ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	TRIANGLE SAFE	02/28/2012	$35.04
			$35.04
ANTHONY G WATKINS	PEPSI COLA COMPANY	03/01/2012	$180.30
	PEPSI COLA COMPANY	03/08/2012	$300.60
	PEPSI COLA COMPANY	03/15/2012	$240.60
	PEPSI COLA COMPANY	03/29/2012	$300.75
	PEPSI COLA COMPANY	03/29/2012	$360.75
			$1,383.00
BARBARA A KELLY	WM SUPERCENTER#1286	03/16/2012	$62.76
			$62.76
CARMEN TEFS	WM SUPERCENTER	03/12/2012	$93.36
	STAPLES 00103911	03/19/2012	$96.05
			$189.41
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	03/01/2012	$156.76
	FORMS AND SUPPLY - AOPD	03/28/2012	$85.07
			$241.83
DANIEL LEACH	GATEWAY SUPPLY CP	03/01/2012	$16.04
	GRAHL ELECTRIC SUPPLY CO	03/12/2012	$146.38
	GATEWAY SUPPLY CP	03/13/2012	$47.91
	GRAYBAR ELECTRIC	03/13/2012	$416.23
	GRAHL ELECTRIC SUPPLY CO	03/15/2012	$402.26
	CAROLINA RIM & WHEEL CO	03/15/2012	$34.37
	GRAYBAR ELECTRIC	03/16/2012	$419.48
	GATEWAY SUPPLY CP	03/20/2012	$136.78
	GRAHL ELECTRIC SUPPLY CO	03/20/2012	$1,058.11
	GATEWAY SUPPLY CP	03/21/2012	$218.99
	ADVANCED DOOR SYSTEMS	03/22/2012	$199.70
	LOWES #01751	03/26/2012	$29.40
	ADVANCED DOOR SYSTEMS	03/29/2012	$2,098.27
			$5,223.92
DANNY L STEWART	ALL AMERICAN TROPHY	03/27/2012	$56.75
	ALL AMERICAN TROPHY	03/27/2012	$232.22
			$288.97
DANNY ODOM	ACE GLASS CO	02/29/2012	$115.56
	PUBLIX 067	03/03/2012	$114.86
	NAPA STORE 1015006	03/02/2012	$57.17
			$287.59
DARLENE W ERSKINE	GODADDY.COM	02/29/2012	$49.99
	BATTERIES PLUS	03/07/2012	$257.19
	UNITED AIR 0162320844634	03/12/2012	$477.20
	AMAZON MKTPLACE PMTS	03/13/2012	$407.68
	UNITED AIR 0162320844633	03/12/2012	$477.20
	USAIRWAYS 0372463827998	03/12/2012	$609.60
	SYX TIGERDIRECT.COM	03/19/2012	$97.10

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	SOTI INC	03/28/2012	$39.90
			$2,415.86
DAVID WECHTER	SIMPLEX GRINNELL WEB P	03/02/2012	$738.30
	SIMPLEX GRINNELL WEB P	03/02/2012	$1,675.62
	SUNBELT RENTALS #089	03/26/2012	$468.29
			$2,882.21
DIANA LYONS	DELANEY MEETING &	02/29/2012	$395.00
	DELANEY MEETING &	03/02/2012	$395.00
	DELANEY MEETING &	03/02/2012	$395.00
	DELANEY MEETING &	03/02/2012	$395.00
	GBC ECOMMERCE	03/03/2012	$369.79
	OCE' USA, INC./ITASCA	03/05/2012	$249.50
	DELL SALES & SERVICE	03/07/2012	$171.18
	AMERICAN AI 0012305710957	03/09/2012	$703.20
	STAPLS7083455545000001	03/10/2012	$45.16
	Best Buy 00002642	03/29/2012	$1,776.18
	Best Buy 00015156	03/29/2012	$363.72
			$5,258.73
ELIZABETH BROOKS	BOB'S ARMY SURPLUS	02/29/2012	$453.69
	WM SUPERCENTER	03/08/2012	$53.30
	DREAMLANDMAGIC	03/15/2012	$74.90
			$581.89
ERNESTINE REED	UNITED ELECTRONICS CORP	03/02/2012	$250.00
	LOWES #01064	03/02/2012	$78.54
	LOWES #01064	03/13/2012	$17.28
	LOWES #01064	03/13/2012	$50.11
	GATEWAY SUPPLY CP	03/13/2012	$13.13
	LOWES #01064	03/13/2012	$17.03
	WW GRAINGER	03/12/2012	$217.38
	HORSE + GARDEN ACE HRDWR	03/13/2012	$33.63
	LABSAFE 1018639114	03/14/2012	$62.19
	LABSAFE 1018639124	03/14/2012	$103.99
	LABSAFE 1018639119	03/14/2012	$89.89
	LABSAFE 1018639113	03/14/2012	$43.69
	LABSAFE 1018639128	03/14/2012	$120.29
	WW GRAINGER	03/15/2012	$205.39
	WW GRAINGER	03/22/2012	$205.39
	S AND H UNIFORM CORP	03/23/2012	$81.90
	LABSAFE 1018702730	03/27/2012	$110.70
	UNIQUE SYSTEMS	03/27/2012	$190.25
			$1,890.78
EWELL G STURGIS JR	AT&T 1479	03/01/2012	$53.50
	SUPER TROOPER	03/08/2012	$1,147.74
	NORTHERN TOOL EQUIP SC	03/07/2012	$234.24
	LOWES #01064	03/09/2012	$58.17

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
EWELL G STURGIS JR	APPLIANCE SALES & SERVICE	03/26/2012	$248.13
			$1,741.78
JACK BRADWELL	JOHNSTONE SUPPLY OF COLUM	03/08/2012	$2,443.28
	THE HOME DEPOT 1114	03/12/2012	$150.44
	EAST COAST METAL DIST 08	03/26/2012	$394.48
	EAST COAST METAL DIST 08	03/26/2012	$178.81
	TRUE VALUE HARDWARE OF D	03/27/2012	$33.08
			$3,200.09
JOE S SEXTON	STAPLES 00103911	03/15/2012	$314.19
	USAIRWAYS 0372465746149	03/28/2012	$150.00
			$464.19
JOHN CASCIO	NEWBERRY SUPPLY & EQUIPME	02/28/2012	$74.48
	GRAHL ELECTRIC SUPPLY CO	02/29/2012	$142.89
	GATEWAY SUPPLY CP	02/29/2012	$108.49
	CAROLINA RIM & WHEEL CO	03/05/2012	$96.03
	LOWES #03071	03/06/2012	$94.95
	LOWES #01635	03/07/2012	$41.29
	240 C-K SIMPSONV	03/06/2012	$132.63
	SUNBELT RENTALS #002	03/14/2012	$211.05
	LOWES #01751	03/20/2012	$37.36
	LOWES #01751	03/21/2012	$38.25
	238 C-K COLUMBIA	03/21/2012	$589.61
	LOWES #01751	03/27/2012	$69.80
	LOWES #01751	03/28/2012	$185.69
	MANN TOOL & SUPPLY	03/27/2012	$331.54
			$2,154.06
JOSEPH J WILSON	LOWES #01064	03/20/2012	$9.60
	LEE TRANSPORT EQUIPMENT	03/21/2012	$25.68
			$35.28
JUDY GILCHRIST	WM SUPERCENTER	03/09/2012	$27.86
	WM SUPERCENTER	03/09/2012	$308.90
	WM SUPERCENTER	03/09/2012	$32.79
			$369.55
KATHY A RODESILER	STAPLS7083353885000001	03/08/2012	$168.51
	STAPLS7083353885000002	03/08/2012	$1,343.71
	WWW.WARESDIRECT.COM	03/08/2012	$741.91
	FORMS AND SUPPLY - AOPD	03/07/2012	$1,070.22
	JAM PAPER & ENVELOPE	03/08/2012	$170.26
	STAPLS7083560782000001	03/14/2012	$470.32
	STAPLS7083560782000002	03/14/2012	$12.32
	FORMS AND SUPPLY - AOPD	03/13/2012	$655.24
	STAPLS7083560782000004	03/14/2012	$28.34
	GROVE MEDICAL INC	03/14/2012	$7.08
	GROVE MEDICAL INC	03/14/2012	$507.64

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	US PATRIOT	03/15/2012	$50.00
	GROVE MEDICAL INC	03/16/2012	$118.24
	STAPLS7083560782000003	03/16/2012	$24.63
	GROVE MEDICAL INC	03/19/2012	$679.75
	BARNES&NOBLE COM	03/22/2012	$396.65
	THE SUPPLY ROOM 01 OF 01	03/20/2012	$966.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$1,152.33
	FORMS AND SUPPLY - AOPD	03/28/2012	$670.84
			$9,233.99
KEITH CRESWELL	PIEDMONT FIRE EXTINGUISHE	03/19/2012	$892.16
	AUGUSTA READY MIX	03/23/2012	$910.27
			$1,802.43
KIMBERLY R DIRE	CUSTOM EMBROIDERY & SCREE	03/01/2012	$440.88
	MACHINE & WELDING SUPPLY	03/06/2012	$200.59
	FRS COLUMBIA	03/13/2012	$712.62
	FRS COLUMBIA	03/15/2012	$387.34
	FRS COLUMBIA	03/15/2012	$712.62
			$2,454.05
LARRY BOSTIC	LOWES #01064	03/05/2012	$203.39
	NAPA STORE 1015006	03/13/2012	$6.40
	AII UZ ENGINEERED PROD	03/19/2012	$374.75
	SOUTHERN SPECIALTIES	03/28/2012	$2,458.05
			$3,042.59
LARRY WILLIAMSON	SOUTHEASTERN CONCRETE PRO	02/29/2012	$568.47
	LOVELESS & LOVELESS INC	02/29/2012	$25.68
	LEE TRANSPORT EQUIPMENT	02/29/2012	$615.25
	MOMAR INC.	03/01/2012	$976.53
	NAPA STORE 1015002	03/05/2012	$174.30
	NAPA STORE 1015002	03/05/2012	$212.11
	MSC WATERWORKS-LEXINGTON	03/06/2012	$1,266.04
	NAPA STORE 1015002	03/05/2012	$385.57
	NAPA STORE 1015002	03/05/2012	$267.70
	NAPA STORE 1015002	03/05/2012	$27.26
	NAPA STORE 1015002	03/05/2012	$161.75
	HERITAGE CHEV-BUICK	03/08/2012	$78.16
	HERITAGE CHEV-BUICK	03/08/2012	$485.50
	PALMETTO LAWN & LEISURE	03/08/2012	$63.86
	NORDANS TRIM SHOP	03/14/2012	$173.34
	NORDANS TRIM SHOP	03/16/2012	$115.56
	CARQUEST 01013143	03/15/2012	$4.86
	NORDANS TRIM SHOP	03/16/2012	$115.56
	LOWES #01064	03/16/2012	$20.76
	JIM HUDSON FORD PARTS AND	03/15/2012	$1,594.54
	NORDANS TRIM SHOP	03/20/2012	$454.75
	MSC WATERWORKS-LEXINGTON	03/28/2012	$58.83

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,846.38
LINDER HARDY	MOMAR INC.	03/08/2012	$2,400.87
			$2,400.87
LIZZIE I FULMORE	ULINE SHIP SUPPLIES	03/15/2012	$192.93
	RINGO'S PRODUCE	03/20/2012	$46.00
			$238.93
LOUIE W CONDER	INTERSTATE ALL BATTERY	02/29/2012	$874.71
	LEE TRANSPORT EQUIPMENT	03/06/2012	$134.82
	LOWES #01064	03/06/2012	$57.18
	INTERSTATE ALL BATTERY	03/09/2012	$259.05
	FASTENAL COMPANY01	03/15/2012	$232.90
	FLINT EQUIP CO W COLUMB	03/15/2012	$256.75
	BLANCHARD MACHINERY CO.	03/14/2012	$163.76
	INTERSTATE ALL BATTERY	03/14/2012	$118.51
	FLINT EQUIP CO W COLUMB	03/16/2012	$25.71
	AIRGAS NAT WELDERS #5	03/26/2012	$26.40
	AIRGAS NAT WELDERS #5	03/27/2012	$53.09
	INTERSTATE ALL BATTERY	03/27/2012	$962.98
	USAIRWAYS 0372465747379	03/28/2012	$150.00
			$3,315.86
MARTHA OWENS	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	03/05/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/12/2012	$8.00
	SC LAW ENFORCEMENT	03/13/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
			$96.00
MICHAEL BRASWELL	JOHNSTONE SUPPLY OF COLUM	03/02/2012	$311.81
	THE HOME DEPOT 1114	03/05/2012	$855.70
	THE HOME DEPOT 1114	03/06/2012	$253.60
	THE HOME DEPOT 1114	03/08/2012	$213.49
	THE HOME DEPOT 1114	03/14/2012	$119.82
	GRAHL ELECTRIC SUPPLY CO	03/19/2012	$2,424.60
	GATEWAY HVAC	03/26/2012	$717.86
			$4,896.88
MICHAEL ELIEFF	GODADDY.COM	02/29/2012	$69.99
	GODADDY.COM	03/06/2012	$999.80
			$1,069.79

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	OFFICE DEPOT #2196	03/02/2012	$496.47
	STAPLES 00103911	03/02/2012	$224.13
	DLA TRAINING CENTER	03/09/2012	$1,575.00
	ENPAC LLC	03/15/2012	$2,279.00
	SAFETY KLEEN SYSTEMS INC	03/29/2012	$1,770.00
	ENVIRONMENTAL RESOURCE	03/28/2012	$399.00
			$6,743.60
PELHAM MYERS JR	COOPER CROUSE HINDS LLC	03/07/2012	$525.00
			$525.00
RALPH E HUTCHINS	CUSTOM EMBROIDERY & SCREE	03/13/2012	$205.44
	CUSTOM EMBROIDERY & SCREE	03/27/2012	$73.83
			$279.27
RAYMOND KELLY	SUNBELT RENTALS #089	03/02/2012	$731.07
	TAYLORSECURITY	02/28/2012	$990.89
	SHERWIN WILLIAMS #2767	03/06/2012	$527.67
	DO MY OWN PEST CONTROL	03/07/2012	$936.80
	SHERWIN WILLIAMS #2767	03/08/2012	$166.60
	OREILLY AUTO 00016667	03/09/2012	$169.30
	LOWES #00433	03/09/2012	$219.78
	LOWES #02356	03/09/2012	$160.49
	WM T MILLER LUMBER CO	03/09/2012	$109.18
	DO MY OWN PEST CONTROL	03/12/2012	$900.25
	AGRI DIRECT INC	03/12/2012	$210.76
	JOHNSTONE SUPPLY OF COLUM	03/14/2012	$502.97
	JOHNSTONE SUPPLY OF COLUM	03/14/2012	$42.18
	SUNBELT RENTALS #089	03/14/2012	$39.95
	AGRI DIRECT INC	03/14/2012	$35.80
	GENERAL WHOLESALE DIST	03/15/2012	$44.93
	GENERAL WHOLESALE DIST	03/15/2012	$102.44
	GENERAL WHOLESALE DIST	03/15/2012	$247.66
	AIR CENTERS OF SOUTH C	03/16/2012	$57.91
	AIR CENTERS OF SOUTH C	03/16/2012	$144.48
	AIR CENTERS OF SOUTH C	03/16/2012	$126.21
	AIR CENTERS OF SOUTH C	03/16/2012	$53.77
	AIR CENTERS OF SOUTH C	03/16/2012	$35.50
	AIR CENTERS OF SOUTH C	03/16/2012	$30.99
	SOUTHERN PUMP &TANK	03/19/2012	$683.71
	STANLEY WORKS USA	03/21/2012	$187.79
	G-TOWN CAMPUS	03/21/2012	$35.00
	STANLEY WORKS USA	03/21/2012	$218.39
	SHEALY ELECT 803-227-0599	03/22/2012	$700.71
	ALLENS COMPRESSOR SERVICE	03/22/2012	$217.42
	GRAYBAR ELECTRIC COMPANY	03/23/2012	$38.79
	ALLENS COMPRESSOR SERVICE	03/22/2012	$107.00
	GRAYBAR ELECTRIC COMPANY	03/23/2012	$171.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	CE COLUMBIA	03/23/2012	$52.60
	GRAYBAR ELECTRIC COMPANY	03/23/2012	$314.02
	GRAYBAR ELECTRIC COMPANY	03/23/2012	$268.36
	M AND A SUPPLY CO COLUMBI	03/23/2012	$346.17
	HORSE + GARDEN ACE HRDWR	03/26/2012	$57.19
			$9,986.14
ROBERT BOSWELL	CABLE & CONNECTIONS INC	03/07/2012	$81.32
	LOWES #01064	03/12/2012	$12.81
	OFFICEMAX CT IN#821114	03/15/2012	$211.86
	CABLE & CONNECTIONS INC	03/16/2012	$89.88
	OAKDALE COMM. -OAK I	03/13/2012	$412.80
	CABLE & CONNECTIONS INC	03/19/2012	$300.46
	CSC - 1969	03/21/2012	$96.55
	STAPLES 00103911	03/28/2012	$26.97
			$1,232.65
ROBERT L FAULK	FORMS AND SUPPLY - AOPD	03/01/2012	$97.99
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
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	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$497.99
RONALD BRYSON	FT INN AUTO SUPPLY	02/29/2012	$20.14
	CLINE HOSE & HYDRAULICS	03/26/2012	$100.18
			$120.32
RONALD W MITCHELL	DMI DELL K-12/GOVT	03/01/2012	$232.78
	SUPERMEDIASTORE.COM	03/12/2012	$59.34
	Silicon Solutions	03/15/2012	$84.53
	STAPLS7083836175000001	03/22/2012	$354.81
	RACKSPACE	03/28/2012	$8.00
	STAPLS7084092018000001	03/29/2012	$82.91
			$822.37
RUSH ULMER	PUBLIC SAFETY CENTER	03/07/2012	$345.98
	WRIGHT JOHNSTON UNIFORMS	03/06/2012	$747.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSH ULMER	ALABAMA FIRE COLLEGE C	03/06/2012	$850.00
	WRIGHT JOHNSTON UNIFORMS	03/23/2012	$192.60
	FIRE ACADEMY	03/22/2012	$934.00
	FIRE ACADEMY	03/22/2012	$49.00
			$3,119.57
STEVE RIESTER	CREGGER COMPANY 1	03/22/2012	$647.35
	JONES AND FRANK	03/23/2012	$386.10
	JONES AND FRANK	03/23/2012	$197.28
	E&D ENTERPRISES INC	03/28/2012	$500.00
			$1,730.73
STEVEN C YOUNG	PORTER PAINTS 9389	03/02/2012	$127.22
	PALMETTO LAWN & LEISURE	03/01/2012	$186.56
	SOUTHERN SPECIALTIES	03/03/2012	$2,332.38
	HILL MANUFACTURING CO INC	03/05/2012	$583.00
	PALMETTO LAWN & LEISURE	03/05/2012	$1,040.71
	JOHNSTONE SUPPLY OF COLUM	03/06/2012	$1,651.58
	GRAHL ELECTRIC SUPPLY CO	03/07/2012	$255.03
	GRAHL ELECTRIC SUPPLY CO	03/07/2012	$181.04
	GRAHL ELECTRIC SUPPLY CO	03/12/2012	$387.45
	PORTER PAINTS 9389	03/12/2012	$63.68
	GATEWAY SUPPLY CP	03/13/2012	$482.92
	FAIRFIELD TRACTOR COMPANY	03/14/2012	$558.02
	UNITED REFRIG BR #U2	03/14/2012	$58.85
	CITY ELECTRIC #25	03/13/2012	$241.42
	HILL MANUFACTURING CO INC	03/29/2012	$648.03
			$8,797.89
TEDDY G KNEECE	THE KEY SHOP INC	02/28/2012	$133.75
	OSWALD WHOLESALE LUMBER I	02/29/2012	$890.45
	CREGGER COMPANY 30	02/29/2012	$343.67
	THE TRANE COMPANY	03/01/2012	$695.36
	JOHNSTONE SUPPLY OF COLUM	03/05/2012	$248.54
	SHEALY ELECT 803-227-0599	03/07/2012	$60.99
	LOWES #03026	03/08/2012	$480.43
	LOWES #01064	03/09/2012	$90.79
	LOWES #01064	03/15/2012	$128.27
	WHALEY FOODSERVICE	02/24/2012	$503.58
	GATEWAY SUPPLY CP	03/15/2012	$46.59
	LOWES #01064	03/20/2012	$254.22
	STAPLS7083784559000002	03/21/2012	$19.92
	STAPLS7083784559000001	03/21/2012	$1,105.57
	CE COLUMBIA	03/21/2012	$1,684.18
	FERGUSON ENT #1887	03/22/2012	$451.59
	AII UZ ENGINEERED PROD	03/23/2012	$1,034.46
	CITY ELECTRIC REPAIR INC	03/23/2012	$455.78
	GATEWAY SUPPLY CP	03/23/2012	$66.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	GATEWAY SUPPLY CP	03/28/2012	$60.67
	BAKER DIST CO 541	03/27/2012	$145.96
	CITY ELECTRIC REPAIR INC	03/27/2012	$688.71
	GATEWAY SUPPLY CP	03/29/2012	$415.81
			$10,005.74
TOMMIE L WHETSTONE	CABLE & CONNECTIONS INC	03/06/2012	$160.50
	CSC - 1969	03/09/2012	$1,734.00
	SHEALY ELECT 803-227-0599	03/14/2012	$1,307.02
	CABLE & CONNECTIONS INC	03/19/2012	$307.09
	CABLE & CONNECTIONS INC	03/23/2012	$322.34
			$3,830.95
WILLIE F CALLAHAM	HERITAGE FOOD SERVICE	02/29/2012	$40.19
	LOWES #00482	03/01/2012	$196.73
	LOWES #00482	03/01/2012	$99.06
	WHITE HARDWARE 35	03/01/2012	$17.09
	LOWES #02366	03/06/2012	$190.42
	LOWES #02366	03/06/2012	$236.98
	WHITE HARDWARE 35	03/09/2012	$97.95
	M K RITTENHOUSE & SONS	03/19/2012	$37.88
	LOWES #02366	03/20/2012	$67.63
	LOWES #02366	03/20/2012	$209.98
	SUPER SOD OF C	03/28/2012	$345.00
	MISHOES TOWING	03/28/2012	$837.00
			$2,375.91

Total for ADJUTANT GENERAL: $115,172.84

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	SEAGIL SOFTWARE COMPANY	03/21/2012	$1,150.00
	FOREFLIGHT	03/21/2012	$149.99
	WM SUPERCENTER#1183	03/28/2012	$10.67
			$1,310.66
JAMEY KEMPSON	NAPA STORE 1015002	03/02/2012	$10.69
	LOWES #02967	03/10/2012	$69.48
	ADVANCE AUTO PARTS #5610	03/10/2012	$13.34
	AUTOZONE #1021	03/16/2012	$53.48
	WM SUPERCENTER#1183	03/19/2012	$96.30
	BRIGHT PORTAL RESOURCES	03/20/2012	$872.95
	OREILLY AUTO 00022319	03/19/2012	$37.30
	OREILLY AUTO 00022319	03/19/2012	$6.40
	USPS 45500000729831963	03/19/2012	$14.75
			$1,174.69
NEIL BAKER	LOWES #00499	02/29/2012	$40.76
	WM SUPERCENTER	03/02/2012	$48.98
	AFFORDABLE WIPING RAGS AN	03/09/2012	$245.95
	PRATT & WHITNEY CANADA	03/13/2012	$713.00
	PRATT & WHITNEY CANADA	03/13/2012	$713.00
	PRATT & WHITNEY CANADA	03/13/2012	$776.00
	SXM SIRIUSXM.COM/ACCT	03/20/2012	$339.10
	WM SUPERCENTER#1183	03/21/2012	$109.57
	MID CONTINENT INSTRUMENTS	03/21/2012	$770.75
	LOWES #00499	03/21/2012	$231.99
	NAPA STORE 1015002	03/21/2012	$7.47
	TEX CESSNA TECH SVC	03/26/2012	$991.76
			$4,988.33
REVE RICHARDSON	DUNCAN PARNELL GPS	03/02/2012	$1,540.80
	FTC	03/02/2012	$355.51
	Sun Printing	03/13/2012	$191.78
	PB METER REN TAL	03/21/2012	$48.14
	SOUTH CAROLINA SHOPS	03/28/2012	$112.19
			$2,248.42

Total for AERONAUTICS DIVISION: $9,722.10

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	WM SUPERCENTER	02/29/2012	$25.65
	WM SUPERCENTER#0627	03/19/2012	$20.10
			$45.75
ANSLEY M RAST	PIGGLY WIGGLY 001	03/02/2012	$72.77
	PAPER PRO	03/23/2012	$41.71
			$114.48
BETTY G BOYKIN	USPS 45294005029805496	03/07/2012	$45.00
	SCHOFIELD HARDWARE INC	03/20/2012	$8.63
			$53.63
CHARLES S GAULT	BI-LO 265	03/12/2012	$23.54
	NORTHERN TOOL EQUIP	03/16/2012	$21.18
	INGLES #201	03/19/2012	$11.50
			$56.22
CHRISTOPHER SCOTT	KROGER #675	03/05/2012	$9.06
	WM SUPERCENTER	03/06/2012	$5.31
	BI-LO 615	03/19/2012	$11.97
	BI-LO 262	03/20/2012	$9.08
			$35.42
DANNY L BYRD	PIGGLY WIGGLY 053	03/26/2012	$13.20
			$13.20
DAVID TOMPKINS	LOWES #00499	03/09/2012	$17.82
	LOWES #00499	03/13/2012	$36.92
	WM SUPERCENTER#4440	03/20/2012	$10.07
	LOWES #00499	03/22/2012	$130.02
	LOWES #00499	03/23/2012	$5.24
			$200.07
EDWARD E BOUGHNIGHT	BI-LO 638	03/12/2012	$21.74
	FOOD LION #0053	03/19/2012	$12.52
	BI-LO 271	03/27/2012	$32.04
			$66.30
FREDERICK N FAULK	ULINE SHIP SUPPLIES	03/13/2012	$387.55
	TARGET 00014936	03/14/2012	$44.27
			$431.82
HERMAN T TURNER JR	BI-LO 521	03/12/2012	$19.92
	KROGER CO 002	03/19/2012	$15.15
	HARBOR FREIGHT TOOLS 103	03/22/2012	$17.93
	PIGGLY WIGGLY 077	03/26/2012	$32.83
			$85.83
JACALYN H MOORE	WM SUPERCENTER#0634	03/19/2012	$22.36
			$22.36
JACK H WATSON	UNITED CHEMICAL & SUPP	02/29/2012	$95.52
	LOWES #01718	03/02/2012	$12.58

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	OFFICE DEPOT #479	03/02/2012	$24.56
	TRACTOR SUPPLY #747	03/07/2012	$42.39
	USPS 45868095519800119	03/07/2012	$32.40
	LOWES #01718	03/14/2012	$17.86
	FEDEXOFFICE 00030940	03/23/2012	$22.26
	THE HOME DEPOT 1104	03/28/2012	$7.92
			$255.49
JACOB H WISE	FOOD LION #2208	03/06/2012	$8.18
	INGLES #240	03/12/2012	$20.26
	PIGGLY WIGGLY 083	03/26/2012	$8.63
			$37.07
JAMES E GILLESPIE	BI-LO 283	03/05/2012	$19.16
	INGLES STORE #251	03/19/2012	$15.57
			$34.73
JAMES K GALLMAN	FOOD LION #0928	02/29/2012	$31.42
	PIGGLY WIGGLY 129	03/05/2012	$10.34
	WM SUPERCENTER	03/09/2012	$25.89
	FOOD LION #0063	03/26/2012	$27.10
			$94.75
JERRY K JORDAN	FOOD LION #2112	03/27/2012	$26.09
			$26.09
JOHN P STOKES	OFFICE DEPOT #332	03/06/2012	$45.40
	DILMAR OIL COMPANY-COLUM	03/08/2012	$124.20
	ADVANCE AUTO PARTS #6584	03/21/2012	$23.52
	ACE HRDWR OF CAYCE LLC	03/27/2012	$4.26
			$197.38
JONATHAN K HENDERSON	WM SUPERCENTER	03/09/2012	$39.24
			$39.24
JOSEPH L SMITH	WM SUPERCENTER	03/09/2012	$73.58
	HARBOR FREIGHT TOOLS 103	03/13/2012	$53.44
	RITE AID STORE #11569	03/21/2012	$10.69
			$137.71
KEVIN C STEELE	CABLE & CONNECTIONS INC	03/02/2012	$4.23
	OFFICE DEPOT #2349	03/05/2012	$42.75
	DRI AIPROSOFT TOTAL VI	03/09/2012	$24.95
			$71.93
LANCE J MUDD	PIGGLY WIGGLY 006	03/27/2012	$17.60
			$17.60
LESTER C BOYD	COMPARE FOODS	03/06/2012	$8.15
	FOOD LION #0232	03/19/2012	$17.26
			$25.41
LLOYD GREG FREEMAN	PUBLIX #1205	03/05/2012	$23.39

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD GREG FREEMAN	FOOD LION #1330	03/19/2012	$8.56
	STAPLES 00108696	03/27/2012	$25.67
			$57.62
MARCUS H BRAILSFORD	LOWES #00499	02/28/2012	$150.73
			$150.73
MARIE H LYBRAND	B & H PHOTO-VIDEO.COM	03/01/2012	$28.10
	BI-LO 723	03/13/2012	$35.66
	PAPER PRO	03/13/2012	$17.08
			$80.84
MILTON T COLEMAN III	CITY ELECTRIC #21	02/28/2012	$7.18
	LOWES #01120	02/29/2012	$61.32
	AGRI SOUTH INC	02/29/2012	$5.41
	AGRI SOUTH INC	02/29/2012	$10.25
	LOWES #01120	03/01/2012	$75.32
	TRAYCO OF SC INC	03/07/2012	$10.11
	SCHOFIELD HARDWARE INC	03/13/2012	$9.72
	AGRI SOUTH INC	03/13/2012	$53.40
	SPARROW AND KENNEDY TR	03/15/2012	$60.37
	AGRI SOUTH INC	03/20/2012	$56.92
	SPARROW AND KENNEDY TR	03/26/2012	$40.62
	SCHOFIELD HARDWARE INC	03/29/2012	$6.21
			$396.83
OLIVER E HARRELSON	TURBEVILLE IGA PLU	03/05/2012	$8.76
	PIGGLY WIGGLY 032	03/19/2012	$18.70
	NORTHERN TOOL EQUIP	03/22/2012	$32.53
			$59.99
PATRICK G PARKER	ROSE TALBERT PAINT CO	02/29/2012	$103.57
	LOWES #00499	02/29/2012	$39.39
	LOWES #00499	03/01/2012	$82.76
			$225.72
PHILLIP C TREFSGAR	CROSSINGS INC.	03/09/2012	$83.17
			$83.17
RICHARD A YOHE JR	TRIPLE T	03/02/2012	$1.60
	AUTO PARTS OF RIDGELAN	03/27/2012	$7.34
			$8.94
ROBERT C JONES	DOVE DATA PRODUCTS	03/02/2012	$51.36
	DMI DELL K-12/GOVT	03/05/2012	$603.49
	MS Microsoft Store	03/15/2012	$2,674.95
	DOVE DATA PRODUCTS	03/15/2012	$126.26
	MYPAPERSHOP.COM INC	03/15/2012	$51.90
	DMI DELL K-12/GOVT	03/17/2012	$603.49
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	OFFICEMAX CT IN#971576	03/27/2012	$250.31
	MS Microsoft Store	03/28/2012	$2,139.96

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,526.72
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	03/22/2012	$49.52
			$49.52
WALTER BROOKS	PIGGLY WIGGLY 019	03/05/2012	$15.73
	PUBLIX #824	03/19/2012	$25.57
			$41.30
WILLIAM B SHEALY	PIGGLY WIGGLY 015	03/06/2012	$20.52
	PIGGLY WIGGLY 117	03/20/2012	$11.28
	OFFICE MAX	03/23/2012	$5.87
	PIGGLY WIGGLY 116	03/27/2012	$43.47
			$81.14
WILLIAM C DRENNON	WM SUPERCENTER	03/06/2012	$25.41
	BI-LO 709	03/12/2012	$14.21
	INGLES #16	03/26/2012	$13.02
			$52.64
WILLIAM GILMER	BI-LO 283	03/05/2012	$10.73
	BI-LO 273	03/19/2012	$21.84
			$32.57

Total for AGRICULTURE DEPARTMENT: $9,910.21

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	INNOVATIVE SOLUTIONS	03/07/2012	$200.63
			$200.63
ALLYSON DAVIS	Amazon.com	03/20/2012	$32.94
	STAPLS7083929327000002	03/24/2012	$17.01
	STAPLS7083929327000001	03/24/2012	$101.15
			$151.10
CANDY HERNDON	HAGEMEYER NA #55	02/29/2012	$875.00
	AIRGAS NAT WELDERS #10	02/29/2012	$3.32
	GOGOAIR.COM	03/01/2012	$12.95
	SCANTRON CORPORATION	03/02/2012	$880.50
	AT&T DATA	03/04/2012	$25.00
	I.C.E. INC	03/05/2012	$189.30
	GOGOAIR.COM	03/08/2012	$12.95
	STAPLS7083303962000001	03/08/2012	$70.92
	WM SUPERCENTER#4487	03/13/2012	$8.56
	BED BATH & BEYOND #1134	03/12/2012	$183.86
	VZWRLSS PRPAY AUTOPAY	03/17/2012	$50.00
	BI-LO 604	03/22/2012	$25.00
	BROWN INDUSTRIES INC	03/27/2012	$557.00
	BROWN INDUSTRIES INC	03/28/2012	$135.25
			$3,029.61
CAROL GARDNER	SKILLSUSA ORG	02/28/2012	$15.00
	SKILLSUSA ORG	02/28/2012	$30.00
	SKILLSUSA ORG	02/28/2012	$45.00
	SKILLSUSA ORG	02/28/2012	$120.00
	SKILLSUSA ORG	03/01/2012	$30.00
	STAPLS7083384382000002	03/08/2012	$276.33
	STAPLS7083384382000001	03/08/2012	$3.84
	STAPLS7083384382000003	03/08/2012	$27.73
	ARCPOINT	03/13/2012	$120.00
	OFFICE MAX	03/16/2012	$190.44
	PTK FINANCIAL SERVICES	03/27/2012	$668.00
			$1,526.34
DANIEL W TURNER	STAPLS7083220364000001	03/03/2012	$704.35
	STAPLS7083220364000002	03/03/2012	$65.37
	STUDY ISLAND	03/05/2012	$700.00
	BCT SOUTH CAROLINA	03/05/2012	$66.56
	DOVE DATA PRODUCTS	03/23/2012	$1,305.27
	STAPLS7083877264000002	03/23/2012	$23.20
	STAPLS7083877264000001	03/23/2012	$466.36
	MEDCOM TRAINEX	03/26/2012	$669.23
	POCKET NURSE ENTERPRISES	03/29/2012	$380.50
			$4,380.84
DAWN W BUTTS	STAPLS7083454512000001	03/10/2012	$172.89
	OFFICEMAX CT IN#724491	03/12/2012	$329.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN W BUTTS	STAPLS7083454512000002	03/23/2012	$44.94
			$547.61
DENNIS H STEEDLEY	DOVE DATA PRODUCTS	03/13/2012	$866.70
	DOVE DATA PRODUCTS	03/14/2012	$276.05
			$1,142.75
DIANA SILAS	AT&T DATA	03/10/2012	$25.00
	FCC FRANKLINCVYSEMINAR	03/15/2012	$2,278.17
	ELEMENT K CORPORATION	03/22/2012	$159.65
			$2,462.82
HENRY B CAPERS	VERIZON WRLS 2608701	03/15/2012	$32.09
			$32.09
KATE OHARA-GOERGEN	AMAZON MKTPLACE PMTS	03/08/2012	$23.99
	WWW.NEWEGG.COM	03/09/2012	$47.86
	AMAZON MKTPLACE PMTS	03/10/2012	$13.95
	OFFICEMAX CT IN#932776	03/22/2012	$76.36
			$162.16
KATHERINE REDD	STAPLS7083577294000001	03/14/2012	$60.78
			$60.78
KRISTEN M MCCOLLUM	BANCTEC	03/06/2012	$774.96
	MODERN BUSINESS	03/09/2012	$475.08
	PARTNERSHIP LLC	03/14/2012	$716.66
	HP DIRECT-PUBLICSECTOR	03/22/2012	$160.50
	WM EZPAY	03/20/2012	$1,433.83
	BROADCAST MUSIC INC	03/20/2012	$824.21
	CINTAS #219	03/22/2012	$20.93
	CINTAS #219	03/22/2012	$20.93
	CINTAS #219	03/22/2012	$20.93
	CINTAS #219	03/22/2012	$20.93
			$4,468.96
LISA SOMMERS	HOBBY LOBBY #289	03/24/2012	$112.28
	PRINT PLACE COM	03/27/2012	$198.40
			$310.68
MARY K COMMONS	STAPLS7083201941000002	03/03/2012	$281.41
	STAPLS7083201941000001	03/03/2012	$15.99
	STAPLS7083200287000001	03/17/2012	$26.12
	OFFICEMAX CT IN#852510	03/19/2012	$149.00
	SAVE-ON-CRAFTS.COM	03/21/2012	$179.18
			$651.70
MAUREEN F BERGSTROM	OFFICEMAX CT IN#620840	03/06/2012	$116.30
	TLF JIM BUSH FLOWER SHOP	03/09/2012	$50.80
			$167.10
MELANIE JOHNSON	CLI GATLINED	02/29/2012	$1,195.00
	LOWES #00639	03/01/2012	$27.77

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	BCT SOUTH CAROLINA	03/13/2012	$18.31
	KIRKWOOD BUSINESS SERV	03/29/2012	$1,495.00
			$2,736.08
MICHAEL D DUNCAN	LOWES #00639	02/29/2012	$138.76
	W W GRAINGER 916	02/28/2012	$383.70
	WIDESPREAD ELECTRICAL SA	02/29/2012	$74.27
	KELSAN, INC.	02/28/2012	$2,292.41
	BATTERIES PLUS #17	03/01/2012	$205.31
	ZTS INC	03/01/2012	$350.00
	RSC EQUIPMENT RENTAL 201	03/05/2012	$2,477.69
	TRACTOR SUPPLY #724	03/05/2012	$128.38
	THE HOME DEPOT 1117	03/05/2012	$98.81
	CITY ELECTRIC #23	03/05/2012	$842.63
	LOWES #02207	03/06/2012	$89.84
	W W GRAINGER 916	03/07/2012	$120.35
	ASI MODULEX	03/06/2012	$294.72
	LOWES #00639	03/07/2012	$41.63
	GLENROY INC	03/06/2012	$684.00
	GREAT LAKES PETROLEUM	03/07/2012	$880.92
	NTSUPPLY.COM	03/08/2012	$236.45
	PARK AVENUE PAINTS	03/14/2012	$171.04
	CURRY SANITATION	03/14/2012	$305.00
	LOWES #00639	03/15/2012	$23.56
	CITY ELECTRIC #23	03/14/2012	$147.30
	STAFFORD NUT & BOLT	03/16/2012	$115.13
	W W GRAINGER 916	03/16/2012	$206.56
	INTERSTATE ALL BATTERY	03/15/2012	$265.63
	JOHNSON CONTROLS, SSNA	03/16/2012	$1,200.00
	W W GRAINGER 916	03/16/2012	$235.45
	STAFFORD NUT & BOLT	03/23/2012	$9.75
	THE HOME DEPOT 1117	03/23/2012	$44.62
	THE HOME DEPOT 1117	03/23/2012	$222.00
	THE HOME DEPOT 1117	03/26/2012	$24.20
	PARK AVENUE PAINTS	03/27/2012	$545.70
	W W GRAINGER 916	03/27/2012	$150.56
	LOWES #00639	03/29/2012	$66.47
			$13,072.84
MICHELLE L HALL MOORE	Amazon.com	03/22/2012	$12.57
	APL APPLE ONLINE STORE	03/25/2012	$105.93
			$118.50
MITCH SMITH	JIM HANNA SPORTSWEAR	03/27/2012	$1,968.80
			$1,968.80
OWEN PAUL WILSON	BORDEN PEST CONTROL	02/29/2012	$315.00
	DIXIE LOCK AND SA01 OF 01	02/29/2012	$105.00
	AIKEN SYSTEMS UNLIMITE	03/02/2012	$247.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	SOUTHEASTERN PAPER GROUP	03/02/2012	$1,275.01
	XPEDX-INTL PAPER	03/03/2012	$573.82
	XPEDX-INTL PAPER	03/03/2012	$505.76
	BARLOWORLD #306	03/06/2012	$114.77
	STAPLS7083301566000002	03/07/2012	$56.73
	STAPLS7083301566000001	03/07/2012	$90.40
	AIKEN PEST CONTROL INC	03/09/2012	$590.00
	THYSSENKRUPP ELEVATOR	03/09/2012	$866.35
	BESTBUYMKTPLACE	03/09/2012	$305.98
	BATTERIES PLUS #17	03/13/2012	$1,416.19
	CINTAS #219	03/17/2012	$166.74
	DIXIE LOCK AND SA01 OF 01	03/15/2012	$95.00
	CINTAS #219	03/17/2012	$199.14
	DIXIE LOCK AND SA01 OF 01	03/15/2012	$65.00
	CINTAS #219	03/17/2012	$166.74
	CINTAS #219	03/17/2012	$166.74
	DIXIE LOCK AND SA01 OF 01	03/20/2012	$56.00
	AUGUSTA JANITORIAL SUPPLI	03/21/2012	$1,221.88
			$8,599.25
PARRI M WRIGHT	STAPLS7083227489000001	03/03/2012	$50.26
	STAPLS7083227489000002	03/03/2012	$2.03
	OCLC	03/06/2012	$33.39
	LYRASIS	03/09/2012	$8.61
	BCT SOUTH CAROLINA	03/09/2012	$18.31
	OCLC	03/14/2012	$46.84
	LYRASIS	03/23/2012	$389.10
	MEDCOM TRAINEX	03/27/2012	$321.95
	EBSCO INFO SERVICE BHM	03/27/2012	$424.21
			$1,294.70
PATRICIA WHITFIELD	SUNDANCE CLEANERS INC	03/08/2012	$226.72
	STAPLS7083480022000002	03/10/2012	$20.44
	STAPLS7083480022000001	03/10/2012	$35.53
	GROVE MEDICAL INC	03/13/2012	$27.61
	GROVE MEDICAL INC	03/14/2012	$29.40
			$339.70
PATSY D FIELDS	CITIZENS FOR NUCLEAR TECH	02/29/2012	$36.00
	SC COUNCIL ON COMPETITIVE	02/29/2012	$1,500.00
	WORKFORCE SOLUTIONS	03/08/2012	$1,195.00
	BCT SOUTH CAROLINA	03/13/2012	$18.31
	Amazon.com	03/19/2012	$199.00
	STAPLS7083752403000002	03/20/2012	$113.90
	STAPLS7083752403000001	03/20/2012	$52.00
	STAPLS7083752403002001	03/21/2012	$52.00
	SACS COC	03/22/2012	$750.00
	SACS COC	03/22/2012	$750.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	TROPHIES UNLIMITED	03/26/2012	$342.13
	SACS COC	03/29/2012	$750.00
			$5,758.34
PATTI SWANSON	INNOVATIVE SOLUTIONS	03/05/2012	$339.19
	THE UPS STORE 2658	03/07/2012	$43.69
	STAPLS7083882766000001	03/23/2012	$54.48
			$437.36
RAYMOND E TIMMONS	FARONICS TECHNOLOGIES USA	03/02/2012	$1,353.37
	SOFTWARE SHELF INTERNATI	03/21/2012	$491.85
			$1,845.22
REBECCA EDWARDS	AIKEN STANDARD	03/09/2012	$1,530.12
	MORRIS-LOCAL NEWSPAPER	03/13/2012	$1,715.00
			$3,245.12
ROCHELLE LINK	THE ASSOC FOR INST RES	03/09/2012	$540.00
			$540.00
SAUNDRA SMITH	DOVE DATA PRODUCTS	03/09/2012	$609.84
			$609.84
SHANNON NORRIS	AIRGAS NAT WELDERS #10	02/29/2012	$102.39
	AIRGAS NAT WELDERS #10	02/29/2012	$434.28
			$536.67
SHEILA PAIGE	WOODBURN PRESS	02/28/2012	$572.44
	STAPLS7083394222000001	03/09/2012	$42.62
	OFFICEMAX CT IN#760516	03/13/2012	$321.11
	STAPLS7083677754000001	03/16/2012	$23.67
			$959.84
TERESA DYAR	WW GRAINGER	03/07/2012	$640.62
	MITCHELL INSTRUMENTS COMP	03/17/2012	$1,456.92
	AIRGAS NAT WELDERS #10	03/16/2012	$62.81
	MSC	03/17/2012	$264.05
	MODERN WELDING COMPANY OF	03/16/2012	$594.24
	FLUID POWER TRG HANN	03/20/2012	$44.30
	W W GRAINGER 916	03/23/2012	$587.31
	WW GRAINGER	03/23/2012	$1,149.66
	LOWES #00639	03/23/2012	$177.47
	STAPLS7083936534000001	03/24/2012	$155.27
	WWW.NEWEGG.COM	03/23/2012	$119.97
	BAKER DIST CO 513	03/29/2012	$1,331.09
			$6,583.71
UTILITIES ACCOUNTS PAYABLE	XEROX CORPORATION/RBO	03/20/2012	$185.80
	XEROX CORPORATION/RBO	03/20/2012	$732.26
	XEROX CORPORATION/RBO	03/20/2012	$272.05
	XEROX CORPORATION/RBO	03/20/2012	$179.41
	XEROX CORPORATION/RBO	03/20/2012	$49.43

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES ACCOUNTS PAYABLE	XEROX CORPORATION/RBO	03/20/2012	$515.22
	XEROX CORPORATION/RBO	03/20/2012	$426.41
	XEROX CORPORATION/RBO	03/20/2012	$52.15
	XEROX CORPORATION/RBO	03/20/2012	$51.95
	XEROX CORPORATION/RBO	03/20/2012	$152.13
	XEROX CORPORATION/RBO	03/20/2012	$129.55
	XEROX CORPORATION/RBO	03/20/2012	$434.85
	XEROX CORPORATION/RBO	03/20/2012	$201.19
	XEROX CORPORATION/RBO	03/20/2012	$12.85
	XEROX CORPORATION/RBO	03/20/2012	$13.76
	XEROX CORPORATION/RBO	03/20/2012	$363.12
	XEROX CORPORATION/RBO	03/20/2012	$23.03
	XEROX CORPORATION/RBO	03/20/2012	$361.91
	XEROX CORPORATION/RBO	03/20/2012	$222.73
	XEROX CORPORATION/RBO	03/20/2012	$71.76
	XEROX CORPORATION/RBO	03/20/2012	$176.16
	XEROX CORPORATION/RBO	03/20/2012	$22.12
	XEROX CORPORATION/RBO	03/20/2012	$547.16
	XEROX CORPORATION/RBO	03/20/2012	$52.44
	XEROX CORPORATION/RBO	03/20/2012	$95.73
	XEROX CORPORATION/RBO	03/20/2012	$136.23
	XEROX CORPORATION/RBO	03/20/2012	$100.72
	XEROX CORPORATION/RBO	03/20/2012	$65.70
	XEROX CORPORATION/RBO	03/20/2012	$621.16
	XEROX CORPORATION/RBO	03/20/2012	$299.76
	XEROX CORPORATION/RBO	03/20/2012	$99.89
	XEROX CORPORATION/RBO	03/20/2012	$272.61
	XEROX CORPORATION/RBO	03/20/2012	$55.89
	XEROX CORPORATION/RBO	03/20/2012	$31.64
	XEROX CORPORATION/RBO	03/20/2012	$269.94
			$7,298.71
WANDA BLITCHINGTON	LOWES #02352	03/21/2012	$51.29
	AMAZON MKTPLACE PMTS	03/27/2012	$115.65
	CASTER CITY	03/27/2012	$236.30
			$403.24

Total for AIKEN TECHNICAL COLLEGE: $75,643.09

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45840001408216871	03/02/2012	$45.00
	USPS 45840001408216871	03/07/2012	$1.90
	USPS 45181602229801842	03/16/2012	$59.70
	STAPLES 00103234	03/15/2012	$88.62
	USPS 45840001408216871	03/27/2012	$45.00
			$240.22
HARRIET GLEATON	USPS 45840001408216871	03/22/2012	$45.00
			$45.00
PAUL HARMON	USPS POSTAGE(STAMPS.COM)	02/29/2012	$25.00
	USPS POSTAGE(STAMPS.COM)	03/01/2012	$25.00
	USPS POSTAGE(STAMPS.COM)	03/01/2012	$10.00
	USPS POSTAGE(STAMPS.COM)	03/02/2012	$50.00
	USPS POSTAGE(STAMPS.COM)	03/07/2012	$50.00
	STAMPS.COM	03/07/2012	$15.99
	USPS POSTAGE(STAMPS.COM)	03/10/2012	$100.00
	LD-123 INKJETS	03/19/2012	$62.99
	USPS POSTAGE(STAMPS.COM)	03/20/2012	$50.00
	BUY.COM	03/21/2012	$79.90
	USPS POSTAGE(STAMPS.COM)	03/22/2012	$75.00
	LD-123 INKJETS	03/22/2012	$260.99
	USPS POSTAGE(STAMPS.COM)	03/27/2012	$50.00
	USPS POSTAGE(STAMPS.COM)	03/29/2012	$50.00
			$904.87
STEVE TUTTLE	USPS 45840001408216871	03/06/2012	$45.00
	USPS 45840001408216871	03/12/2012	$13.60
	USPS 45840001408216871	03/13/2012	$63.37
	USPS 45181602229801842	03/22/2012	$45.00
	USPS 45840001408216871	03/29/2012	$47.75
			$214.72
W. ERIC EMERSON	USPS 45840001408216871	03/13/2012	$45.00
			$45.00

Total for ARCHIVES & HISTORY DEPT: $1,449.81

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	TPM COLUMBIA	03/02/2012	$114.00
	THE COPY SHOP	03/01/2012	$30.44
	STAPLS7083372481000001	03/08/2012	$95.27
	STAPLS7083428170000001	03/09/2012	$53.84
	SAMS INTERNET	03/15/2012	$220.20
	Staples Tech Soln	03/21/2012	$394.08
	STAPLS7084053085000001	03/29/2012	$249.80
			$1,157.63
RANDALL REYNOLDS	CRUCIAL.COM	03/03/2012	$45.99
	THE UPS STORE 3770	03/02/2012	$13.32
	THE UPS STORE 3770	03/05/2012	$27.84
	OFFICE DEPOT #2349	03/06/2012	$106.98
	TPM COLUMBIA	03/07/2012	$12.80
	THE UPS STORE 3770	03/08/2012	$16.28
	BATTERIES PLUS	03/12/2012	$33.71
	THE UPS STORE 3770	03/13/2012	$54.10
	BATTERIES PLUS	03/13/2012	$55.09
			$366.11

Total for ARTS COMMISSION: $1,523.74

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	Amazon.com	03/09/2012	$99.99
	CTC CONSTANTCONTACT.COM	03/09/2012	$50.00
	MAILERMAILERLLC	03/08/2012	$40.00
	STAPLS9226040667000	03/10/2012	$27.81
			$217.80
JIM BAGNALL	LAWMENS SAFETY SUPPLY INC	03/27/2012	$340.05
			$340.05
JONATHAN ECKSTROM	RIMAGE	03/09/2012	$317.78
	WUFOO.COM/CHARGE	03/10/2012	$24.00
	STAPLS7083622695000001	03/16/2012	$560.25
	FRANKLINS PRINTING #128	03/16/2012	$190.98
	ADM SIGNS	03/29/2012	$179.48
			$1,272.49
PATRICK JARVIS	USAIRWAYS 0372462301838	02/28/2012	$1,223.60
	USAIRWAYS 0372462301839	02/28/2012	$1,223.60
	USAIRWAYS 0372462730072	03/02/2012	$985.00
	USAIRWAYS 0372464981007	03/21/2012	$552.70
	USAIRWAYS 0372465070053	03/22/2012	$348.10
	USAIRWAYS 0372465070052	03/22/2012	$348.10
			$4,681.10
PEGGY SELF	PUBLIX #1095	03/07/2012	$33.17
			$33.17
SANDEE SPRANG	AMAZON MKTPLACE PMTS	03/03/2012	$9.99
	ACCUCONFERENCE	03/15/2012	$55.53
	AMAZON MKTPLACE PMTS	03/28/2012	$39.96
			$105.48
TAMMIE WILSON	THE POST AND COURIER	03/01/2012	$9.95
	LAWMENS SAFETY SUPPLY INC	03/02/2012	$68.51
	DIXIE TROPHIES	03/01/2012	$48.69
	LAWMENS SAFETY SUPPLY INC	03/02/2012	$68.51
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$14.95
	WM SUPERCENTER#2214	03/20/2012	$55.34
	DIXIE TROPHIES	03/20/2012	$48.58
	STAPLS7083697064000003	03/24/2012	$32.05
	STAPLS7083697064000004	03/24/2012	$29.53
	STAPLS7083697064000001	03/24/2012	$1,369.15
	USPS 45180402029801016	03/26/2012	$136.00
	STAPLS7083697064000005	03/27/2012	$10.02
	DOVE DATA PRODUCTS	03/28/2012	$1,439.15
	STAPLS7083697064000002	03/29/2012	$210.09
	STAPLS0106997489000001	03/29/2012	$52.43
			$3,592.95
TOM OSMER	USAIRWAYS 0372462440209	02/29/2012	$1,253.60
	DELTA AIR 0062369821379	03/05/2012	$467.20

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOM OSMER	DELTA AIR 0062300704117	03/07/2012	$262.20
	DELTA AIR 0062197755555	03/12/2012	$141.20
	USAIRWAYS 0372464083455	03/14/2012	$422.20
	USAIRWAYS 0372464348647	03/16/2012	$718.90
	USAIRWAYS 0372464348648	03/16/2012	$718.90
	USAIRWAYS 0372465722186	03/28/2012	$25.00
	USAIRWAYS 0372465722183	03/28/2012	$150.00
	USAIRWAYS 0372465722182	03/28/2012	$150.00
	USAIRWAYS 0372465722187	03/28/2012	$25.00
			$4,334.20
TONY MACK	USPS 45180402029801016	02/29/2012	$4.57
	PAPER HANDLING SOLUTIO	03/07/2012	$263.50
	OFFICE DEPOT #332	03/13/2012	$15.37
	PAPER HANDLING SOLUTIO	03/16/2012	$301.74
	OFFICE DEPOT #332	03/19/2012	$73.80
	IMAGE REPRODUCTIONS	03/21/2012	$20.33
	MAC PAPERS INC	03/28/2012	$1,427.38
	MAC PAPERS INC	03/28/2012	$1,427.38
	MAC PAPERS INC	03/28/2012	$190.46
	SMITH RUBBER STAMP & SEAL	03/28/2012	$25.47
	OFFICE DEPOT #332	03/28/2012	$79.92
			$3,829.92

Total for ATTORNEY GENERAL: $18,407.16

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	OFFICE DEPOT #2580	03/13/2012	$139.09
			$139.09
NORMA J DAWKINS	THE UPS STORE 3770	03/14/2012	$30.50
			$30.50
RIEAKO JOHNSON	STAPLS7083554766000001	03/14/2012	$222.44
	DMI DELL K-12/GOVT	03/20/2012	$282.42
			$504.86

Total for B&C BD-STATE AUDITOR: $674.45

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
			$175.00

Total for BLIND COMMISSION: $175.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$200.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	STAPLS9225692666000	03/01/2012	$74.85
	O'REILLY MEDIA	03/11/2012	$47.99
	OTTERBOX	03/12/2012	$540.78
	AMERICAS SAP USER GROU	03/24/2012	$1,550.00
			$2,213.62
ANDY SCHOOLS	GATEWAY SUPPLY CP	03/01/2012	$14.55
	GATEWAY SUPPLY CP	03/01/2012	$13.51
	GATEWAY SUPPLY CP	03/19/2012	$59.69
	GATEWAY SUPPLY CP	03/21/2012	$293.70
			$381.45
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	02/28/2012	$232.43
	USPS.COM CLICK66100611	03/01/2012	$15.45
	HASLER INC	02/29/2012	$245.00
	USPS.COM CLICK66100611	03/02/2012	$71.30
	CORRUGATED CONTAINERS INC	03/06/2012	$111.28
	THREE FOUNTAINS ACE	03/06/2012	$5.75
	FORMS AND SUPPLY - AOPD	03/06/2012	$197.12
	THREE FOUNTAINS ACE	03/12/2012	$11.50
	USPS.COM CLICK66100611	03/12/2012	$98.00
	USPS.COM CLICK66100611	03/12/2012	$121.90
	Best Buy 00014662	03/14/2012	$104.83
	USPS.COM CLICK66100611	03/14/2012	$10.30
	USPS.COM CLICK66100611	03/15/2012	$15.45
	FORMS AND SUPPLY - AOPD	03/15/2012	$217.01
	USPS.COM CLICK66100611	03/16/2012	$5.15
	THREE FOUNTAINS ACE	03/16/2012	$51.25
	USPS.COM CLICK66100611	03/22/2012	$8.09
	FORMS AND SUPPLY - AOPD	03/23/2012	$218.11
	USPS.COM CLICK66100611	03/23/2012	$5.15
	EBAY INC.	03/23/2012	$85.31
	RC RICOH CORP	03/26/2012	$132.68
	RC RICOH CORP	03/29/2012	$46.29
	USPS.COM CLICK66100611	03/29/2012	$25.50
			$2,034.85
BELINDA OGOREK	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
			$50.00
BRYAN VOGT	JOHN DEERE LANDSCAPES525	03/02/2012	$162.97
	PALMETTO LAWN & LEISURE	03/06/2012	$135.69
	CAROLINA POWER EQUIPMENT	03/06/2012	$53.91
	Gempler 1018621734	03/10/2012	$87.37
	ACE HRDWR OF CAYCE LLC	03/09/2012	$35.91
	JOHN DEERE LANDSCAPES525	03/09/2012	$253.38
	BLANCHARD MACHINERY	03/16/2012	$345.61
	JOHN DEERE LANDSCAPES525	03/21/2012	$243.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN VOGT	W.P.LAW, INC	03/22/2012	$365.59
	TAYLORS QUALITY LANDSCAPE	03/23/2012	$546.56
	THE HOME DEPOT 1112	03/28/2012	$14.77
	NORTHERN TOOL EQUIP SC	03/28/2012	$56.67
	LOWES #00499	03/29/2012	$53.29
			$2,355.58
CATHERINE COLE	BATTERIESPLUS.COM	02/28/2012	$92.79
	PAYPAL CUTESOFT	03/14/2012	$299.00
			$391.79
CHRIS PRESSLEY	SOUTHERN LOCK AND	02/29/2012	$104.44
	ACE HRDWR OF CAYCE LLC	03/02/2012	$13.13
	ADVANCE AUTO PARTS #5010	03/27/2012	$26.74
			$144.31
CHRIS VINSON	LOWES #00499	03/06/2012	$76.87
	GRAHL ELECTRIC SUPPLY CO	03/06/2012	$170.99
	GRAYBAR ELECTRIC	03/07/2012	$384.77
	CENTRAL EQUIPMENT CO	03/08/2012	$31.57
	LOWES #00499	03/12/2012	$14.48
	PEX SUPPLY	03/13/2012	$78.27
	GRAYBAR ELECTRIC	03/17/2012	$388.56
	BEARING DISTRIBUTORS INC	03/19/2012	$12.29
	C C DICKSON CO 1002	03/19/2012	$123.26
	ACE HRDWR OF CAYCE LLC	03/20/2012	$23.52
	LOWES #00499	03/22/2012	$62.31
	GRAYBAR ELECTRIC	03/27/2012	$388.56
	LOWES #00499	03/28/2012	$287.83
	LOWES #00499	03/28/2012	$8.69
	SEARS ROEBUCK 2035	03/28/2012	$106.99
	SEARS ROEBUCK 2035	03/28/2012	$85.59
	SEARS ROEBUCK 2035	03/28/2012	$90.94
			$2,335.49
CLIFFORD B JORDAN	LOWES #00385	03/27/2012	$31.18
			$31.18
CORA CAMPBELL	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
			$200.00
CRAIG MEFFORD	SEARS COM INTERNET	02/29/2012	$2,022.29
	DISCOUNTFILTERSTORE.CO	03/12/2012	$102.89

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG MEFFORD	GRAHL ELECTRIC SUPPLY CO	03/16/2012	$245.45
	LOWES #00499	03/16/2012	$29.87
	LOWES #01064	03/19/2012	$22.41
	LOWES #00499	03/22/2012	$15.95
	ACE HRDWR OF CAYCE LLC	03/26/2012	$11.75
	SHEPPARD`S GLASS	03/26/2012	$20.93
	LOWES #00385	03/29/2012	$29.87
			$2,501.41
DANNY CANNON	RED WING SHOE STORE #1	02/29/2012	$240.00
	1140 PERRY MANN	03/08/2012	$197.76
	ACE HRDWR OF CAYCE LLC	03/12/2012	$8.44
	1140 PERRY MANN	03/15/2012	$188.95
	GRAYBAR ELECTRIC	03/20/2012	$114.28
	INTERSTATE ALL BATTERY	03/21/2012	$60.83
	INTERSTATE ALL BATTERY	03/21/2012	$90.68
	INTERSTATE ALL BATTERY	03/21/2012	$90.68
	INTERSTATE ALL BATTERY	03/21/2012	$182.49
	CE COLUMBIA	03/22/2012	$866.44
	INTERSTATE ALL BATTERY	03/21/2012	$90.68
	1140 PERRY MANN	03/26/2012	$8.73
	CE COLUMBIA	03/26/2012	$1,981.50
			$4,121.46
DEBORAH L GLENN	D J WALL ST. JOURNAL	03/16/2012	$17.29
	USGPO SUPT SUB/PU	03/20/2012	$75.00
			$92.29
DEBORAH WILCOX	ZOHO CORPORATION	03/09/2012	$213.00
	DMI DELL K-12/GOVT	03/30/2012	$67.40
	DISCOUNTOFFICEITEMS	03/29/2012	$199.80
			$480.20
DENNIS HAIGLER	W.P.LAW, INC	03/01/2012	$10.92
	J&P PARK SEED WHOLESAL	03/01/2012	$915.90
	J&P PARK SEED WHOLESAL	03/05/2012	$120.81
	J&P PARK SEED WHOLESAL	03/05/2012	$267.23
	J&P PARK SEED WHOLESAL	03/06/2012	$63.08
	Best Buy 00002642	03/07/2012	$106.99
	W.P.LAW, INC	03/07/2012	$54.36
	THE HOME DEPOT 1112	03/07/2012	$12.82
	LOWES #00499	03/07/2012	$16.67
	OFFICE DEPOT #332	03/07/2012	$4.78
	JOHN DEERE LANDSCAPES525	03/09/2012	$882.75
	JOHN DEERE LANDSCAPES525	03/13/2012	$428.06
	W.P.LAW, INC	03/14/2012	$215.83
	W.P.LAW, INC	03/14/2012	$102.33
	W.P.LAW, INC	03/19/2012	$88.62
	LOWES #00499	03/20/2012	$429.37

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	WALGREENS #6137	03/21/2012	$12.84
	LOWES #00499	03/21/2012	$66.61
	W.P.LAW, INC	03/28/2012	$162.80
			$3,962.77
GAIL SKINNER	WM SUPERCENTER	03/06/2012	$60.06
	AMAZON MKTPLACE PMTS	03/16/2012	$109.55
	FIRE ACADEMY	03/13/2012	$5.00
			$174.61
GRACE KUBILISZ	OFFICEMAX CT IN#546460	03/01/2012	$211.86
	OFFICEMAX CT IN#583825	03/02/2012	$41.94
	OFFICEMAX CT IN#592828	03/05/2012	$20.98
	1800GOFEDEX 10010007	03/12/2012	$5.56
	DMI DELL K-12/GOVT	03/21/2012	$243.93
	OFFICEMAX CT IN#035142	03/28/2012	$61.41
			$585.68
HARRY FIELDS	THE TRANE COMPANY	03/01/2012	$229.89
	ELECTRIC CONTROL & SUPPLY	03/05/2012	$222.81
	THE TRANE COMPANY	03/06/2012	$592.13
	CE COLUMBIA	03/08/2012	$866.44
	1140 PERRY MANN	03/09/2012	$9.24
	RICHLAND INDUSTRIAL	03/14/2012	$24.96
	CE COLUMBIA	03/15/2012	$34.80
	THE TRANE COMPANY	03/15/2012	$107.34
	C C DICKSON CO 1002	03/19/2012	$136.13
	C C DICKSON CO 1002	03/19/2012	$157.29
	C C DICKSON CO 1002	03/19/2012	$157.29
	C C DICKSON CO 1002	03/20/2012	$4.57
	C C DICKSON CO 1002	03/20/2012	$209.72
	LOWES #00499	03/21/2012	$32.04
	THE TRANE COMPANY	03/20/2012	$202.89
	C C DICKSON CO 1002	03/21/2012	$104.86
	C C DICKSON CO 1002	03/26/2012	$157.29
	SAFETY PLUS	03/27/2012	$12.84
			$3,262.53
HOLLEY SPARKMAN	QUILL CORPORATION	03/07/2012	$143.13
			$143.13
JAMES E JOHNSON	ROSE TALBERT PAINT CO	03/02/2012	$15.17
	ROSE TALBERT PAINT CO	03/07/2012	$6.75
	THE HOME DEPOT 1112	03/13/2012	$32.08
	ADVANCED DOOR SYSTEMS	03/21/2012	$35.90
	THE HOME DEPOT 1110	03/22/2012	$32.08
			$121.98
JAMIE L DOOLEY	RICHLAND INDUSTRIAL	03/02/2012	$23.97
	WW GRAINGER	03/02/2012	$82.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	CITY ELECTRIC REPAIR INC	03/02/2012	$228.49
	GATEWAY SUPPLY CP	03/05/2012	$26.18
	FERGUSON ENT #1891	03/05/2012	$402.47
	FERGUSON ENT #1891	03/05/2012	$84.82
	C C DICKSON CO 1002	03/07/2012	$8.20
	FERGUSON ENT #1891	03/08/2012	$115.99
	FAULKNER HAYNES & ASSOC	03/08/2012	$598.13
	1140 PERRY MANN	03/14/2012	$21.30
	WW GRAINGER	03/15/2012	$143.17
	FERGUSON ENT #1891	03/19/2012	$35.33
	CITY ELECTRIC REPAIR INC	03/19/2012	$157.68
	FERGUSON ENT #1891	03/21/2012	$17.55
	FERGUSON ENT #1891	03/21/2012	$360.17
	FERGUSON ENT #27	03/21/2012	$42.20
	FERGUSON ENT #1891	03/22/2012	$42.93
	FERGUSON ENT #1891	03/22/2012	$2.94
	RED WING SHOE STORE #1	03/23/2012	$120.00
	1140 PERRY MANN	03/26/2012	$29.43
	ACE HRDWR OF CAYCE LLC	03/28/2012	$48.12
	C C DICKSON CO 1002	03/28/2012	$58.64
	COGDILL CARPETS	03/28/2012	$14.69
	LOWES #00433	03/29/2012	$26.56
	FERGUSON ENT #1891	03/29/2012	$16.07
	FERGUSON ENT #1891	03/29/2012	$707.30
			$3,415.02
JEANNE SMITH	EB SOUTH CAROLINA ARB	03/02/2012	$150.00
	RESOURCEFULBAG&TAGINC	03/12/2012	$1,427.95
	I D WHOLESALERS	03/14/2012	$255.64
	OFFICE DEPOT #1214	03/14/2012	$133.57
	OFFICE DEPOT #1214	03/28/2012	$627.52
			$2,594.68
JESSICA E CORNISH	THE STATE NEWSPAPER	03/06/2012	$7.50
	STAPLS7083454627000001	03/10/2012	$123.05
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$14.95
	THE POST AND COURIER	03/16/2012	$9.95
	STAPLS7083734824000001	03/20/2012	$24.75
	STAPLS7083785090000001	03/21/2012	$15.05
			$195.25
JIMMIE E WILLIAMS	1140 PERRY MANN	03/05/2012	$21.88
	1140 PERRY MANN	03/09/2012	$118.29
	UNITED REFRIG BR #U2	03/09/2012	$79.95
	GRAYBAR ELECTRIC	03/09/2012	$38.09
	JOHNSTONE SUPPLY OF COLUM	03/20/2012	$32.09
	BAKER DIST CO 576	03/23/2012	$29.76
	BAKER DIST CO 576	03/23/2012	$111.74

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	C C DICKSON CO 1002	03/27/2012	$131.45
	JOHNSTONE SUPPLY OF COLUM	03/28/2012	$10.70
			$573.95
KURT PATRICK	MANN TOOL & SUPPLY	02/28/2012	$29.67
	RICHLAND INDUSTRIAL	03/01/2012	$164.51
	RICHLAND INDUSTRIAL	03/01/2012	$107.26
	RICHLAND INDUSTRIAL	03/01/2012	$109.68
	RICHLAND INDUSTRIAL	03/01/2012	$54.84
	RICHLAND INDUSTRIAL	03/01/2012	$133.75
	DOWLING DOUBLE O ENTERPRI	03/06/2012	$345.44
	ACTION BOLT AND SUPPLY IN	03/08/2012	$283.44
	ACE HRDWR OF CAYCE LLC	03/14/2012	$25.55
	238 C-K COLUMBIA	03/14/2012	$61.64
	ACE HRDWR OF CAYCE LLC	03/14/2012	$50.78
	C C DICKSON CO 1002	03/15/2012	$47.64
	RICHLAND INDUSTRIAL	03/15/2012	$400.18
	RICHLAND INDUSTRIAL	03/15/2012	$76.71
	DOWLING DOUBLE O ENTERPRI	03/22/2012	$202.53
	C C DICKSON CO 1002	03/23/2012	$36.59
	C C DICKSON CO 1002	03/23/2012	$95.27
			$2,225.48
LINDA HARMON	AMAZON MKTPLACE PMTS	03/09/2012	$94.80
	VERIZON WRLS 0389401	03/28/2012	$72.19
			$166.99
MICHAEL LAKE	CAPITAL SUPPLY OF COLUMBI	03/07/2012	$31.67
	GRAYBAR ELECTRIC	03/15/2012	$31.20
	GATEWAY SUPPLY CP	03/19/2012	$108.12
	FERGUSON ENT #1891	03/19/2012	$11.48
	GATEWAY SUPPLY CP	03/21/2012	$38.86
	GATEWAY SUPPLY CP	03/23/2012	$44.99
	GATEWAY SUPPLY CP	03/23/2012	$219.23
	BAKER DIST CO 541	03/26/2012	$75.48
			$561.03
MIKE THOMPSON	WW GRAINGER	03/01/2012	$21.48
	WW GRAINGER	03/01/2012	$26.88
	WW GRAINGER	03/09/2012	$128.67
	SIP STATEINDUSTRIAL US	03/12/2012	$717.87
	WW GRAINGER	03/12/2012	$616.53
	ZEP SALES AND SERVICE	03/13/2012	$823.54
	WW GRAINGER	03/14/2012	$508.29
	WW GRAINGER	03/21/2012	$1,078.96
	WW GRAINGER	03/20/2012	$562.00
	WW GRAINGER	03/21/2012	$343.45
	WW GRAINGER	03/22/2012	$833.70
	SOUTHEASTERN PAPER GROUP	03/24/2012	$606.14

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$6,267.51
MIKE WAITS	PALMETTO LAWN & LEISURE	03/08/2012	$48.97
	PALMETTO LAWN & LEISURE	03/13/2012	$19.59
	CARQUEST 01013119	03/15/2012	$84.90
	CARQUEST 01013119	03/21/2012	$84.71
	CARQUEST 01013119	03/26/2012	$23.65
			$261.82
PATSY POWELL	USPS 45840001408216871	03/05/2012	$4.12
	USPS 45840001408216871	03/14/2012	$12.80
	USPS 45840001408216871	03/16/2012	$16.70
	USPS 45840001408216871	03/22/2012	$17.65
			$51.27
PAUL SINNOTT	WAPER INC	02/29/2012	$131.29
	LOWES #00433	03/01/2012	$27.52
	SMITH & JONES JANITOR	03/02/2012	$90.95
	WAPER INC	03/06/2012	$247.17
	LOWES #00499	03/13/2012	$13.16
	WW GRAINGER	03/13/2012	$106.28
	LOWES #00499	03/14/2012	$6.91
	WAPER INC	03/21/2012	$141.24
	LOWES #00499	03/22/2012	$10.67
	WAPER INC	03/22/2012	$70.62
	WW GRAINGER	03/22/2012	$178.96
	SMITH & JONES JANITOR	03/23/2012	$346.68
	WW GRAINGER	03/22/2012	$178.64
	SMITH & JONES JANITOR	03/23/2012	$26.70
			$1,576.79
PEGGY WINFREY	AMAZON MKTPLACE PMTS	03/22/2012	$27.44
	AMAZON MKTPLACE PMTS	03/21/2012	$85.92
			$113.36
RICHARD BRAZIEL	OFFICE DEPOT #2349	03/08/2012	$23.53
	INTERSTATE ALL BATTERY	03/08/2012	$589.57
	INTERSTATE ALL BATTERY	03/19/2012	$201.59
	GRAYBAR ELECTRIC	03/29/2012	$142.92
			$957.61
ROB MALPASS	OTTERBOX	03/09/2012	$57.71
	AMAZON MKTPLACE PMTS	03/15/2012	$85.69
	OFFICE DEPOT #332	03/14/2012	$34.23
			$177.63
ROBERT BRADBERRY	SHEPPARD`S GLASS	03/02/2012	$21.40
	RICHLAND INDUSTRIAL	03/02/2012	$21.09
	BEARING DISTRIBUTORS INC	03/06/2012	$12.31
	C C DICKSON CO 1002	03/06/2012	$12.33
	C C DICKSON CO 1002	03/14/2012	$35.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	C C DICKSON CO 1002	03/14/2012	$8.80
	ELECTRIC CONTROL & SUPPLY	03/16/2012	$52.43
	C C DICKSON CO 1002	03/16/2012	$111.42
	BEARING DISTRIBUTORS INC	03/26/2012	$40.62
	GRAYBAR ELECTRIC	03/29/2012	$13.00
			$329.28
ROBERT HUFF	PALMETTO TILE DISTRIBUTOR	02/29/2012	$23.96
	THE HOME DEPOT 1112	02/29/2012	$27.72
	GRAHL ELECTRIC SUPPLY CO	03/02/2012	$249.73
	GRAHL ELECTRIC SUPPLY CO	03/02/2012	$356.31
	GRAYBAR ELECTRIC	03/06/2012	$391.19
	RICHLAND INDUSTRIAL	03/09/2012	$83.70
	1140 PERRY MANN	03/09/2012	$537.73
	ROSE TALBERT PAINT CO	03/09/2012	$18.93
	ROSE TALBERT PAINT CO	03/09/2012	$19.23
	PALMETTO TILE DISTRIBUTOR	03/09/2012	$5.45
	C C DICKSON CO 1002	03/12/2012	$16.39
	SHERWIN WILLIAMS #2306	03/15/2012	$253.48
	GRAHL ELECTRIC SUPPLY CO	03/20/2012	$292.26
	SHERWIN WILLIAMS #2306	03/21/2012	$109.34
	THE TRANE COMPANY	03/21/2012	$65.68
	MODERN LIGHTING CENTER	03/21/2012	$7.34
	ELECTRIC CONTROL & SUPPLY	03/22/2012	$83.43
	SIMPLEX GRINNELL WEB P	03/23/2012	$168.02
	ELECTRIC CONTROL & SUPPLY	03/22/2012	$66.34
	C C DICKSON CO 1002	03/23/2012	$418.39
	BEARING DISTRIBUTORS INC	03/23/2012	$54.36
			$3,248.98
ROBIN NABORS	COMMERCIAL OFFICE FURNITU	03/01/2012	$180.83
	Amazon.com	03/06/2012	$104.78
	AMAZON MKTPLACE PMTS	03/06/2012	$18.54
	Amazon.com	03/07/2012	$17.25
	STAPLS7083475870000001	03/10/2012	$117.72
	MAJOR BUSINESS MACHINE	03/13/2012	$203.02
	AMAZON MKTPLACE PMTS	03/15/2012	$29.94
	AMAZON MKTPLACE PMTS	03/20/2012	$22.43
	STAPLS7083884720000001	03/23/2012	$130.42
	AMAZON MKTPLACE PMTS	03/26/2012	$42.46
			$867.39
RODNEY LEWIS	WW GRAINGER	03/06/2012	$434.56
	BEARING DISTRIBUTORS INC	03/07/2012	$206.35
	BEARING DISTRIBUTORS INC	03/12/2012	$1,066.44
	RICHLAND INDUSTRIAL	03/19/2012	$112.30
	EMAC2	03/29/2012	$121.65
			$1,941.30

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	LOWES #00499	02/29/2012	$9.38
	BEARING DISTRIBUTORS INC	02/29/2012	$50.71
	C C DICKSON CO 1002	03/01/2012	$288.18
	RICHLAND INDUSTRIAL	03/02/2012	$204.40
	AIRGAS NAT WELDERS #5	03/05/2012	$38.52
	BEARING DISTRIBUTORS INC	03/05/2012	$885.21
	WW GRAINGER	03/07/2012	$29.96
	RICHLAND INDUSTRIAL	03/08/2012	$43.51
	WW GRAINGER	03/07/2012	$98.44
	WW GRAINGER	03/09/2012	$33.90
	WW GRAINGER	03/09/2012	$33.90
	MATT MARSHALL AND COMPANY	03/12/2012	$553.62
	RICHLAND INDUSTRIAL	03/13/2012	$13.71
	DILLON SUPPLY	03/13/2012	$65.39
	FASTENAL COMPANY01	03/14/2012	$27.85
	THE TRANE COMPANY	03/14/2012	$299.30
	ELECTRIC MOTOR AND REPAI	03/15/2012	$298.76
	WW GRAINGER	03/19/2012	$356.49
	AIRGAS NAT WELDERS #5	03/19/2012	$35.31
	FERGUSON ENT #27	03/23/2012	$10.50
	FERGUSON ENT #27	03/23/2012	$3.02
	LOWES #00385	03/28/2012	$223.75
			$3,603.81
ROOSEVELT W CORBETT	EPTING DISTRIBUTORS IN	02/29/2012	$2.82
	GATEWAY SUPPLY CP	02/29/2012	$24.84
	EDGEMONT PRECISION	03/01/2012	$607.32
	WALMART.COM 8009666546	03/01/2012	$323.11
	SURPLUS MATERIAL NETWORK	03/02/2012	$64.20
	APEX CONTROLS	03/02/2012	$560.55
	NORTHERN TOOL EQUIP SC	03/07/2012	$97.62
	LOWES #00433	03/09/2012	$5.33
	ADI SECURITY PRD CB	03/09/2012	$26.22
	AMAZON MKTPLACE PMTS	03/09/2012	$112.90
	HD SUPPLY ELEC. #5G	03/09/2012	$7.89
	ADI SECURITY PRD CB	03/09/2012	$222.82
	LOWES #00433	03/09/2012	$20.08
	SEARS COM INTERNET	03/14/2012	$374.45
	ADVANCED DOOR SYSTEMS	03/20/2012	$30.28
	OFFICE DEPOT #1214	03/19/2012	$50.73
	Amazon.com	03/21/2012	$48.58
	SEARS COM INTERNET	03/20/2012	$150.58
	238 C-K COLUMBIA	03/23/2012	$84.23
	GRAYBAR ELECTRIC	03/24/2012	$264.83
	1140 PERRY MANN	03/23/2012	$114.28
	1140 PERRY MANN	03/23/2012	$114.28
	1140 PERRY MANN	03/23/2012	$57.14

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	1140 PERRY MANN	03/23/2012	$356.29
	UNITED REFRIG BR #U2	03/23/2012	$59.55
	BUILDERS SPECIALTIES INC	03/23/2012	$346.64
	CABLE & CONNECTIONS INC	03/23/2012	$140.17
	HD SUPPLY FACILITIES MTNC	03/26/2012	$89.77
	1140 PERRY MANN	03/28/2012	$83.46
	SEARS COM INTERNET	03/28/2012	$185.11
	BUILDERS SPECIALTIES INC	03/29/2012	$41.73
			$4,667.80
SEAN A JOHNSON	CVS PHARMACY #830	03/20/2012	$10.15
			$10.15
SHEARON HORRY	FORMS AND SUPPLY - AOPD	03/01/2012	$189.67
	FORMS AND SUPPLY - AOPD	03/02/2012	$26.58
	THE GREENVILLE NEWS-CCC	03/06/2012	$191.74
	THE GREENVILLE NEWS-CCC	03/07/2012	$191.74
	DELL SALES & SERVICE	03/07/2012	$150.85
	FORMS AND SUPPLY - AOPD	03/16/2012	$48.95
	FORMS AND SUPPLY - AOPD	03/19/2012	$31.82
			$831.35
SHELLEY ELLISON	E-FILLIATE	03/19/2012	$166.10
	E-FILLIATE	03/20/2012	$64.68
	WWW.NEWEGG.COM	03/20/2012	$13.98
			$244.76
SUSAN RISER	OFFICE DEPOT #1214	03/08/2012	$165.97
	LOWES #00433	03/22/2012	$227.55
			$393.52
SUSAN WAY	JM GRACE	02/23/2012	$36.15
	JM GRACE	03/05/2012	$245.00
	JM GRACE	03/05/2012	$245.02
	HP HOME STORE	03/05/2012	$108.27
	JM GRACE	03/06/2012	$250.00
	JM GRACE	03/06/2012	$164.71
	JM GRACE	03/07/2012	$200.00
	JM GRACE	03/05/2012	$131.72
	JM GRACE	03/08/2012	$10.69
	JM GRACE	03/12/2012	$220.00
	JM GRACE	03/28/2012	$225.00
	JM GRACE	03/28/2012	$121.98
	JM GRACE	03/28/2012	$40.65
			$1,999.19
TALLY ADAMS	CENTURY GLASS	03/01/2012	$118.57
	ROSE TALBERT PAINT CO	03/09/2012	$24.92
	GRAHL ELECTRIC SUPPLY CO	03/19/2012	$294.25
	ELECTRIC CONTROL & SUPPLY	03/19/2012	$124.12

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	GRAYBAR ELECTRIC	03/20/2012	$257.23
			$819.09
THOMAS EICHELBERGER	WAPER INC	03/01/2012	$245.89
	SOUTHEASTERN PAPER GROUP	03/03/2012	$311.20
	W W GRAINGER 916	03/12/2012	$73.34
	WAPER INC	03/14/2012	$155.69
	SOUTHEASTERN PAPER GROUP	03/15/2012	$324.19
	WAPER INC	03/19/2012	$31.14
			$1,141.45
THOMAS HALL	LOWES #00385	03/07/2012	$129.42
	OFFICEMAX CT IN#673173	03/08/2012	$1,269.59
	THE HOME DEPOT 1112	03/07/2012	$219.35
			$1,618.36
TOMMY PINCKNEY	RICHLAND INDUSTRIAL	03/14/2012	$40.97
	BEARING DISTRIBUTORS INC	03/14/2012	$90.04
			$131.01
TROY MARSHALL	W W GRAINGER 916	03/02/2012	$90.82
	ADVANCE AUTO PARTS #5016	03/08/2012	$470.61
	PAYPAL LUBEQCORPOR	03/13/2012	$40.86
	NATL BUS SALES & LEASING	03/15/2012	$87.59
	COLUMBIA AUTO PARTS	03/14/2012	$53.50
	ROCK AUTO	03/16/2012	$50.23
	ROCK AUTO	03/20/2012	$87.79
	NATL BUS SALES & LEASING	03/22/2012	$365.01
	NATL BUS SALES & LEASING	03/23/2012	$302.71
			$1,549.12
VALERIE WILKIE	JM GRACE	02/24/2012	$134.76
	SMITH RUBBER STAMP & SEAL	03/05/2012	$15.84
	USPS 45840001408216871	03/06/2012	$90.00
	USPS 45840001408216871	03/13/2012	$5.30
	USPS 45840001408216871	03/15/2012	$5.75
	GILMORE GLOBAL US	03/15/2012	$34.88
	Amazon.com	03/19/2012	$81.40
	USPS 45840001408216871	03/21/2012	$8.65
	SMITH RUBBER STAMP & SEAL	03/27/2012	$15.09
	USPS 45840001408216871	03/29/2012	$10.95
			$402.62
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	03/07/2012	$304.95
	1140 PERRY MANN	03/15/2012	$103.33
	ADI SECURITY PRD CB	03/27/2012	$6.94
	C C DICKSON CO 1002	03/27/2012	$29.88
			$445.10

Total for BUDGET AND CONTROL BOARD: $68,967.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	C. A. HARLER TROPHIES	03/14/2012	$1,440.18
	SUMTER CASH & CARRY	03/17/2012	$71.16
	CUSTOM WRISTBANDS	03/17/2012	$70.73
	WM SUPERCENTER#0511	03/19/2012	$104.91
	SARA LEE BAKERY GROUP	03/20/2012	$187.51
	THOMAS HOWARD CO CASH CAR	03/20/2012	$249.20
	SUMTER CASH & CARRY	03/20/2012	$34.86
	ACS SOUND & LIGHTING	03/21/2012	$101.65
	SUMTER CASH & CARRY	03/20/2012	$916.60
	STAPLES 00104042	03/20/2012	$28.07
	C. A. HARLER TROPHIES	03/21/2012	$135.00
	FOOD LION #0179	03/22/2012	$12.24
	STAPLES 00104042	03/21/2012	$31.83
	FOOD LION #0179	03/22/2012	$32.02
	GARYS FLORIST LLC	03/27/2012	$25.92
	GARYS FLORIST LLC	03/27/2012	$17.28
	TLF OZZIES AT THE RUSTIC	03/27/2012	$75.12
			$3,534.28
ALLISON JEFFORDS	COASTAL SANITARY SUPPLY	03/05/2012	$62.80
	FAIRFIELD INN GREENWOOD	03/09/2012	$102.12
			$164.92
AXEL REIS	SIMPSONS ACE HARDWARE	03/01/2012	$10.80
	AIRGAS NAT WELDERS #75	03/01/2012	$987.66
	AIRGAS NAT WELDERS #75	03/12/2012	$647.99
	AIRGAS NAT WELDERS #75	03/12/2012	$221.40
	SIMPSONS ACE HARDWARE	03/26/2012	$11.33
	AIRGAS NAT WELDERS #75	03/28/2012	$72.34
	AIRGAS NAT WELDERS #75	03/28/2012	$889.20
			$2,840.72
BARBARA WELLS	VUE CISCO EXAN AT VUE	03/01/2012	$150.00
	VUE CISCO EXAN AT VUE	03/01/2012	$150.00
	VUE CISCO EXAN AT VUE	03/01/2012	$150.00
	VUE CISCO EXAN AT VUE	03/01/2012	$150.00
	VUE CISCO EXAN AT VUE	03/01/2012	$150.00
	VUE CISCO EXAN AT VUE	03/15/2012	$150.00
	VUE CISCO EXAN AT VUE	03/20/2012	$150.00
	VUE CISCO EXAN AT VUE	03/20/2012	$150.00
	VUE CISCO EXAN AT VUE	03/20/2012	$150.00
	STANLY COMMUNITY COLLEGE	03/21/2012	$125.00
	VUE COMPTIA CERT TEST	03/22/2012	$820.00
			$2,295.00
BEVERLY OSBORNE	STAPLES 00104042	03/05/2012	$181.43
	ACT PROGRAMS	03/09/2012	$693.50
	ACT PROGRAMS	03/09/2012	$23.76
			$898.69

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRENT RUSSELL	USAIRWAYS 0372463436720	03/08/2012	$670.10
	NATIONAL INSTITUTE FOR ME	03/15/2012	$2,480.00
	NATIONAL INSTITUTE FOR ME	03/22/2012	$2,060.00
			$5,210.10
BRYAN MAY	AMAZON MKTPLACE PMTS	03/01/2012	$26.74
			$26.74
CAROL BRILEY	WYNDHAM VIRGINIA BEACH OC	02/29/2012	$198.30
			$198.30
CHERYL ALLEN LINT	JOHN HARRIS BODY SHOP IV	03/06/2012	$6,004.12
	HP DIRECT-PUBLICSECTOR	03/09/2012	$2,406.97
	PAPERCUT	03/16/2012	$384.00
	MACK CORPORATION	03/21/2012	$2,254.58
	AIRGAS NAT WELDERS #75	03/22/2012	$5,430.24
	ADVANCED VIDEO GROUP INC	03/22/2012	$791.44
	ACCU-TECH	03/22/2012	$355.92
	ACCU-TECH	03/22/2012	$59.63
	DESIGN & SOFTWARE INTL	03/26/2012	$2,970.00
	HP DIRECT-PUBLICSECTOR	03/27/2012	$197.37
	SCANTRON CORPORATION	03/28/2012	$5,142.96
	APPLIED DATA	03/26/2012	$1,058.40
			$27,055.63
CHRISTI MCELVEEN	TECHSMITH CORPORATION	03/01/2012	$24.95
	STAPLES 00104042	02/29/2012	$71.26
	C. A. HARLER TROPHIES	02/29/2012	$83.16
	UNIVERSITY OF S CAR	03/22/2012	$8.00
	COLLEGE TRANSCRIPT	03/23/2012	$8.00
	COLLEGE TRANSCRIPT	03/23/2012	$7.25
	CHARLESTON SOUTHERN UNIV	03/22/2012	$5.00
	NEWBERRY COLLEGE	03/26/2012	$5.00
	UNIVERSITY OF S CAR	03/28/2012	$8.00
			$220.62
COLEY RAY	STAPLS9225740636000	03/02/2012	$59.56
			$59.56
CYNTHIA WALKER	STAPLS9225982592000	03/09/2012	$165.76
	STAPLES 00104042	03/15/2012	$309.65
			$475.41
DAVID TUDERS	WALLYS HARDWARE	03/06/2012	$3.56
			$3.56
DAWN ADKINS	APPERSON PRINT RSRCS -C	02/29/2012	$57.73
	CITY OF SUMTER VISI	03/02/2012	$115.00
	POCKET NURSE ENTERPRISES	03/02/2012	$983.46
	POCKET NURSE ENTERPRISES	03/16/2012	$693.00
	THE COPY SHOP	03/22/2012	$251.01
	USPS 45852095519801513	03/26/2012	$40.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,140.70
DECEIA GALUPPI	STAPLS9225633288000	02/29/2012	$187.24
	STAPLS9226585653000	03/28/2012	$117.68
			$304.92
DENISE ROBINSON	Amazon Services-Kindle	02/29/2012	$12.99
	TLS THE LIBRARY STORE	03/01/2012	$16.36
	Amazon Services-Kindle	02/29/2012	$7.03
	Amazon Services-Kindle	02/29/2012	$11.99
	Amazon Services-Kindle	02/29/2012	$14.99
	AMER LIB ASSOC-IMIS	02/29/2012	$300.00
	STAPLS9225739380000	03/02/2012	$66.93
	STAPLS9225739397000	03/02/2012	$247.31
	NOODLETOOLS, INC.	03/06/2012	$480.00
	WEIGHTWATCHERS	03/08/2012	$14.95
	MDC FITNESS MAGAZINE	03/08/2012	$6.47
	AMAZON MKTPLACE PMTS	03/08/2012	$164.51
	HMD FOOD NETWORK MA	03/08/2012	$18.00
	PPL BEACHBODY	03/08/2012	$150.99
	APL APPLE ONLINE STORE	03/10/2012	$74.52
	STAPLES 00111211	03/10/2012	$81.28
	NBM GUITAR WORLD	03/09/2012	$14.95
	W P SHAPE MAGAZINE	03/09/2012	$17.97
	WMA ROLLING STONE	03/08/2012	$19.95
	THOMSON WEST TCD	03/12/2012	$179.00
	EBSCO INFO SERVICE BHM	03/13/2012	$189.15
	Amazon.com	03/14/2012	$30.98
	Amazon.com	03/15/2012	$121.66
	APL APPLE ITUNES STORE	03/16/2012	$19.99
	ASHP	03/19/2012	$343.00
	GAYLORD BROS INC	03/25/2012	$19.94
	BARNES & NOBLE #2254	03/23/2012	$134.50
	Amazon Services-Kindle	03/26/2012	$7.14
	Amazon.com	03/26/2012	$94.39
	Amazon Services-Kindle	03/26/2012	$12.70
	WKH LIPPINCOTT WMS/WIL	03/27/2012	$352.08
	BARNES&NOBLE COM	03/27/2012	$75.31
	CMI BILLING	03/28/2012	$129.90
	Amazon.com	03/29/2012	$61.88
	WKH LIPPINCOTT WMS/WIL	03/29/2012	$60.38
			$3,553.19
DIANA REARDON	C. A. HARLER TROPHIES	02/29/2012	$71.28
	THE CITADEL	03/02/2012	$5.00
	AVOW SYSTEMS, INC.	03/08/2012	$5.00
	CU-TRANSCRIPTS OFC	03/19/2012	$12.00
	DOCUFIDE INC	03/20/2012	$7.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$100.28
DONNA COKER	WM SUPERCENTER	02/29/2012	$159.30
	STAPLS7083062066000001	02/29/2012	$78.45
	C. A. HARLER TROPHIES	02/28/2012	$23.76
	MASSAGEWAREHOUSE.COM M	02/29/2012	$215.99
	STAPLS7083203368000001	03/03/2012	$791.13
	PIGGLY WIGGLY 090	03/07/2012	$12.20
	SCANTRON CORPORATION	03/07/2012	$222.79
	STAPLES 00104042	03/07/2012	$165.33
	STAPLS9226017489000	03/10/2012	$206.28
	PIGGLY WIGGLY 091	03/13/2012	$35.60
	POCKET NURSE ENTERPRISES	03/14/2012	$127.05
	FOOD LION #0179	03/14/2012	$11.29
	HEALTH CARE LOGISTICS	03/14/2012	$112.06
	SUMTER CUT RATE DRUGS	03/14/2012	$69.41
	WALLCUR INC	03/16/2012	$62.95
	CENTER PAIN MANAGEMENT	03/17/2012	$189.94
	POCKET NURSE ENTERPRISES	03/19/2012	$15.25
	PIGGLY WIGGLY 091	03/20/2012	$13.76
	STAPLES 00104042	03/19/2012	$149.19
	OAKWORKSINC	03/26/2012	$400.00
	MERCEDES MEDICAL INC	03/26/2012	$420.03
	STAPLES 00104042	03/27/2012	$112.81
	MOORE MEDICAL LLC WEB	03/29/2012	$115.89
	STAPLS9226609862000	03/29/2012	$13.16
			$3,723.62
EMILY FREELAND	CHECKERS #3355	03/01/2012	$2.74
	OFFICE CHURCH SCHOOL SUPP	03/02/2012	$9.91
	STAPLES 00104042	03/16/2012	$15.00
	OFFICE CHURCH SCHOOL SUPP	03/16/2012	$281.56
			$309.21
EMMA RICKARD	TLF OZZIES AT THE RUSTIC	03/01/2012	$27.00
	STAPLES 00104042	03/15/2012	$64.79
			$91.79
ERIN ELMORE	STAPLS7083655603000001	03/16/2012	$34.32
			$34.32
FRANKLIN SIMMONS	WM SUPERCENTER	03/01/2012	$10.88
	WM SUPERCENTER	03/02/2012	$20.64
	WM SUPERCENTER	03/06/2012	$24.25
	SIMPSON MANNING HDWE I	03/08/2012	$9.68
	HANDI CLEAN PRODUCTS INC	03/13/2012	$130.06
	WM SUPERCENTER#1017	03/19/2012	$25.11
	WM SUPERCENTER#1017	03/20/2012	$46.84
	PIGGLY WIGGLY 032	03/21/2012	$156.92
	HYMAN PAPER & CHEMICAL	03/22/2012	$138.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	LOWES #00626	03/23/2012	$439.56
			$1,002.18
GWENDOLYN PADMORE	ATT CONS PHONE PMT	03/07/2012	$420.54
	VZWRLSS IVR VE	03/08/2012	$425.87
	FTC	03/07/2012	$249.21
	STERICYCLE	03/08/2012	$230.96
	FTC	03/07/2012	$402.46
	WM EZPAY	03/07/2012	$338.71
	TIME WARNER CABLE CDB	03/09/2012	$150.85
	SPIRIT TELECOM	03/15/2012	$345.22
	REPUBLIC SERVICES TRASH	03/15/2012	$161.81
	REPUBLIC SERVICES TRASH	03/15/2012	$66.99
	THE STATE NEWSPAPER	03/15/2012	$785.88
	FTC	03/15/2012	$43.74
	FTC	03/15/2012	$162.87
	BLACK RIVER ELECTRIC COOP	03/15/2012	$478.36
	FTC	03/15/2012	$260.45
	BLACK RIVER ELECTRIC COOP	03/15/2012	$96.29
	ITEM,THE	03/16/2012	$83.40
	FTC	03/23/2012	$2,124.55
	SPIRIT TELECOM	03/23/2012	$3,110.94
	UFIRST UNIFIRST CORP	03/23/2012	$1,322.48
	HERALD OFFICE SUPPLY INC	03/23/2012	$1,441.26
	FTC	03/23/2012	$188.95
	JOSTENS AR-USD	03/26/2012	$5,907.50
	ATT CONS PHONE PMT	03/27/2012	$5,022.00
	ATT CONS PHONE PMT	03/27/2012	$417.65
			$24,238.94
GWENDOLYN PARKER	STAPLES 00104042	02/28/2012	$140.99
	COLLEGE TRANSCRIPT	03/01/2012	$7.25
	WM SUPERCENTER	03/01/2012	$41.04
	USPS 45852001529800778	03/02/2012	$8.89
	STAPLES 00104042	03/02/2012	$35.64
	COLLEGE TRANSCRIPT	03/03/2012	$7.25
	RADIOSHACK COR00187500	03/06/2012	$21.58
	WM SUPERCENTER#0511	03/15/2012	$38.52
	STAPLES 00104042	03/15/2012	$254.33
	WM SUPERCENTER#0511	03/16/2012	$25.92
	STAPLES 00104042	03/22/2012	$75.89
	PFG PROFORMA	03/23/2012	$238.05
			$895.35
HARRY QUALTROUGH	WALLYS HARDWARE	03/01/2012	$13.37
	SIMPSON ACE HDWE	03/01/2012	$230.19
	SIMPSONS ACE HARDWARE	03/01/2012	$1,258.17
	FRASIER TIRE S62800032	03/01/2012	$184.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	GUIGNARD PLUMBING SUPPLY	03/01/2012	$16.52
	CITY ELECTRIC SUPPLY	03/01/2012	$178.90
	RENTAL CENTER	03/05/2012	$216.00
	COTTON'S GARAGE	03/05/2012	$238.05
	MCKENZIE PAINT & DECO	03/06/2012	$62.62
	SIMPLEX GRINNELL WEB P	03/07/2012	$6,163.31
	RENTAL CENTER	03/12/2012	$187.16
	C C DICKSON CO 1023	03/12/2012	$459.98
	SUBURBAN PROPANE LP	03/15/2012	$30.10
	SHEALY ELECT 803-227-0599	03/15/2012	$2,823.44
	GLASSCO	03/15/2012	$1,637.00
	OFFICE CHURCH SCHOOL SUPP	03/16/2012	$21.59
	GLASSCO	03/16/2012	$200.33
	SHERWIN WILLIAMS #2712	03/20/2012	$32.71
	A MOBILE STORAGE	03/20/2012	$587.56
	THE TRANE COMPANY	03/20/2012	$32.34
	COTTON'S GARAGE	03/21/2012	$456.30
	CITY BLUE PRINTING INC	03/23/2012	$27.81
	WW GRAINGER	03/22/2012	$42.56
	HOFFMAN & HOFFMAN INC	03/26/2012	$4,968.00
	SHAW LUMBER COMPANY INC	03/28/2012	$66.13
			$20,134.20
HENRIETTA SCOTT	JOHN WILEY & SONS PUBL	03/01/2012	$149.25
	PRESORT PLUS, INC.	03/12/2012	$351.88
	SUMTER CASH & CARRY	03/19/2012	$29.56
	DOLRTREE 2498 00024984	03/19/2012	$6.48
	STAPLS9226324235000	03/20/2012	$155.51
	MICHAELS #1036	03/19/2012	$8.62
	JOSTENS AR-USD	03/21/2012	$20.82
			$722.12
HYBERT HANCOCK	SIMPSONS ACE HARDWARE	03/01/2012	$7.89
	LOCATEBALLBEARINGS.COM, E	03/01/2012	$103.50
	WALLYS HARDWARE	03/08/2012	$20.92
	MCMASTER-CARR	03/19/2012	$2,338.53
	STAPLES 00104042	03/21/2012	$36.71
	MCMASTER-CARR	03/26/2012	$2,323.68
			$4,831.23
JACK HOSSINK	LOWES #00626	03/07/2012	$71.68
	BAKER DIST CO 562	03/12/2012	$535.46
	DELTA AIR 0068265216123	03/16/2012	$25.00
	RPS COLUMBIA	03/21/2012	$60.00
	REFRIGERATION TRAINING SE	03/21/2012	$495.00
	SO PT HOTEL AND CASINO	03/21/2012	$246.40
	DELTA AIR 0068265694959	03/21/2012	$25.00
	FERGUSON ENT #1187	03/27/2012	$107.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACK HOSSINK	LOWES #00626	03/29/2012	$76.51
	MCCALLS SUPPLY INC 05	03/28/2012	$1,859.76
			$3,502.23
JENNIFER SZUPKA	STAPLES 00104042	03/15/2012	$19.43
	STAPLS9226333869000	03/21/2012	$107.99
	STAPLES 00104042	03/23/2012	$18.87
			$146.29
JOANNE SHAW-HENDERSON	PIEDMONT TECHNICAL	03/01/2012	$105.00
			$105.00
JOHN MARTIN	SPARROW AND KENNEDY TR	03/22/2012	$542.49
			$542.49
JOHN PROPST	BATTERIES PLUS #23	03/14/2012	$7.55
			$7.55
JONATHAN M NEIL	DELTA AIR 0068263155825	02/29/2012	$25.00
	DELTA AIR 0068264862533	03/07/2012	$25.00
	RPS COLUMBIA	03/07/2012	$64.00
	OFFICEMAX CT IN#838971	03/17/2012	$1,271.37
	SUMTER CASH & CARRY	03/16/2012	$318.41
	OFFICEMAX CT IN#852136	03/20/2012	$1,271.37
	EMC/PARADIGM PUBLISHING	03/26/2012	$2,921.83
	EMC/PARADIGM PUBLISHING	03/27/2012	$798.30
			$6,695.28
JOSHUA CASTLEBERRY	WM SUPERCENTER#0511	03/15/2012	$145.50
	ZEBRA CUSTOM DESIGNS	03/27/2012	$107.00
			$252.50
JOYCE L WILSON	SUMTER CASH & CARRY	02/29/2012	$77.39
	WM SUPERCENTER	03/02/2012	$74.42
	SCANTRON CORPORATION	03/02/2012	$38.92
	J J KELLER & ASSOCIATES	03/07/2012	$103.78
	SOUTH CAROLINA CHAPTER NA	03/07/2012	$607.70
	STAPLS7083427954000001	03/09/2012	$200.86
	SOUTH CAROLINA EMS NETWOR	03/12/2012	$185.00
	EIDUPONTTRAINING	03/14/2012	$227.13
	SUMTER MEDICAL SUPPLIES I	03/13/2012	$34.13
	WM SUPERCENTER#0511	03/15/2012	$30.72
	STAPLS7083427954002001	03/20/2012	$200.86
	WM SUPERCENTER#0511	03/22/2012	$43.47
	OWPSACSTATE	03/28/2012	$980.00
			$2,804.38
LADELL HUMPHRIES	MSC	03/01/2012	$235.29
	DELCAM USA	02/29/2012	$100.00
	MSC	03/20/2012	$676.24
			$1,011.53

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	COMPETITION ONLY	03/01/2012	$339.12
	FOOD LION #0179	03/08/2012	$8.29
	AIRGAS NAT WELDERS #75	03/19/2012	$74.06
	SOUTHERN WELDERS SUPPLY	03/22/2012	$44.71
	AIRGAS NAT WELDERS #75	03/26/2012	$2,450.96
	SC ASSN OF HEATING & AC C	03/28/2012	$50.00
	AIRGAS NAT WELDERS #75	03/29/2012	$916.92
			$3,884.06
LYNNETTE WICK	FISHER SCI BLX	03/09/2012	$10.87
	FISHER SCI CHI	03/13/2012	$160.58
	STAPLES 00104042	03/13/2012	$101.52
	WARD'S NATURAL SCIENCE	03/28/2012	$518.62
			$791.59
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	03/01/2012	$93.00
			$93.00
NANCY BISHOP	STAPLS9225670495000	02/29/2012	$10.79
	RITTENHOUSE BOOK DIST	02/29/2012	$1,200.00
	STAPLS9225670495000	03/01/2012	$26.40
	RITTENHOUSE BOOK DIST	03/14/2012	$152.10
	STAPLES 00104042	03/18/2012	$18.89
	RITTENHOUSE BOOK DIST	03/21/2012	$537.30
			$1,945.48
NEAL CROTTS	SUMTER PRINTING CO INC	02/29/2012	$1,178.28
	CAMDEN MEDIA CO	03/02/2012	$1,050.00
	MICHAELS #1036	03/02/2012	$10.78
	37SIGNALS-CHARGE.COM	03/02/2012	$49.00
	KERSHAW RADIO CORPORATION	03/01/2012	$275.00
	STAPLES 00104042	03/02/2012	$16.06
	GREATER SUMTER CHAMBER OF	03/01/2012	$200.00
	BI-LO 417	03/07/2012	$38.88
	LYNDA.COM	03/12/2012	$25.00
	TOPAZ LABS	03/12/2012	$69.99
	INNERFACE ARCHITECTURAL S	03/13/2012	$448.51
	ITEM,THE	03/19/2012	$1,801.05
	CAMDEN MEDIA CO	03/19/2012	$350.00
	MIDLANDS PRINTING	03/19/2012	$185.21
	CHAMBER MEMBER SERVICE	03/20/2012	$979.00
	KERSHAW RADIO CORPORATION	03/21/2012	$275.00
	ANIMOTO PRODUCTIONS	03/21/2012	$39.00
			$6,990.76
PAMELA H DINKINS	KAPLAN EARLY LEARNING COM	03/01/2012	$131.96
	Amazon.com	03/07/2012	$75.68
	VERIFIED CREDENTIALS, INC	03/20/2012	$590.00
	OFFICE CHURCH SCHOOL SUPP	03/21/2012	$475.35
	Amazon.com	03/22/2012	$21.61

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	STAPLES 00104042	03/21/2012	$276.13
	Amazon.com	03/25/2012	$19.70
	NWF NATL WILDLIFE FED	03/26/2012	$19.95
	NWF NATL WILDLIFE FED	03/26/2012	$19.96
	CHILDCARE INFORMATION EXC	03/27/2012	$16.00
			$1,646.34
RALPH TURNER	VALLEY SPRING WATER & COF	03/07/2012	$34.08
	ANDREWS SMALL ENGINES	03/07/2012	$64.80
	RICKY'S TREE SERVICE	03/09/2012	$130.00
	LAKESIDE MARKET	03/13/2012	$183.60
	JONES CHEVROLET CO. INC.	03/15/2012	$17.99
	FRASIER TIRE S62800032	03/16/2012	$255.99
	JANPAK 4	03/17/2012	$979.67
	INDUSTRIAL ELECTRIC REWIN	03/16/2012	$254.15
	HANDI CLEAN PRODUCTS INC	03/15/2012	$121.00
	HERALD OFFICE SUPPLY INC	03/16/2012	$98.98
	WATSON SMALL ENGINES	03/19/2012	$18.50
	INDUSTRIAL ELECTRIC REWIN	03/21/2012	$273.78
	SMOAK IRRIGATION CO	03/20/2012	$1,927.00
	ANDREWS SMALL ENGINES	03/22/2012	$330.31
	SUMTER FARMERS EXCHANGE	03/26/2012	$602.21
	RUSSELL GRAHAM GOLF MANNI	03/27/2012	$243.00
	WALLYS HARDWARE	03/28/2012	$49.65
	MCKENZIE PAINT & DECO	03/28/2012	$23.75
	AUTO PARTS OF SUMTER, INC	03/29/2012	$18.69
			$5,627.15
REBECCA SMALL	STAPLES 00104042	03/07/2012	$122.54
	SACS COC	03/19/2012	$750.00
	SACS COC	03/19/2012	$750.00
	SACS COC	03/19/2012	$750.00
	SACS COC	03/20/2012	$750.00
	WM SUPERCENTER#0511	03/21/2012	$60.80
	WM SUPERCENTER#0511	03/28/2012	$4.57
			$3,187.91
REBECCA VIPPERMAN	STAPLES 00104042	03/14/2012	$37.79
	SC.GOV	03/15/2012	$171.00
			$208.79
REGINA MORRIS	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REGINA MORRIS	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
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	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REGINA MORRIS	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$1,625.00
RENEE BELL	STAPLS3142236471000	03/22/2012	$97.36
			$97.36
SARAH DOWD	FEDEX 078047630912	03/15/2012	$10.94
	FEDEX 876255732529	03/18/2012	$9.88
			$20.82
SHA-RON JONES	C. A. HARLER TROPHIES	03/07/2012	$47.52
	STAPLES 00104042	03/07/2012	$56.15
	WM SUPERCENTER	03/09/2012	$9.00
	WM SUPERCENTER	03/09/2012	$71.46
	STAPLES 00104042	03/14/2012	$84.20
	STAPLES 00104042	03/21/2012	$41.01
			$309.34
SHAWN HANKINS	PRAXAIR DIST US #863	02/27/2012	$139.16
	AIRGAS NAT WELDERS #5	03/07/2012	$46.40
			$185.56
SHERRY COKER	USPS 45014000008210346	02/29/2012	$32.00
	HILL PRINTING CO	02/28/2012	$140.94
	STAPLS9225749262000	03/02/2012	$718.66
	STAPLS7083253773000001	03/06/2012	$464.39
	WM SUPERCENTER	03/06/2012	$136.49
	USPS 45558001029800448	03/07/2012	$110.00
	STAPLS7083379357000001	03/08/2012	$365.02
	STAPLS7083474844000001	03/10/2012	$169.53
	INSTITUTION FOOD IN	03/09/2012	$228.45
	ACT PROGRAMS	03/13/2012	$132.00
	MERCER TOOL	03/13/2012	$315.00
	AIRGAS NAT WELDERS #75	03/14/2012	$1,013.42
	STAPLS9225749262000	03/14/2012	$2.15
	SALLY BEAUTY #3063	03/13/2012	$38.84
	MCGRAW-HILL E-COMMERCE	03/15/2012	$252.34
	STAPLS7083648619000001	03/16/2012	$72.80
	WM SUPERCENTER#1017	03/19/2012	$21.08
	NAESP-PEAP	03/21/2012	$91.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	STAPLS7083927196000002	03/24/2012	$31.58
	AMAZON MKTPLACE PMTS	03/23/2012	$60.01
	AMAZON MKTPLACE PMTS	03/23/2012	$54.95
	STAPLS7083927196000001	03/24/2012	$677.05
	Amazon.com	03/26/2012	$25.79
			$5,153.99
TERRY BOOTH	APPA BB&T	03/01/2012	$121.10
	WM SUPERCENTER#0511	03/28/2012	$25.00
			$146.10
TIM HARDEE	COLUMBIA LADY ST GARAGE	03/20/2012	$3.00
			$3.00
VICKY MALONEY	CAROLINA ADVANCE DI	03/05/2012	$653.19
	MYPROJECTORLAMPS.COM	03/07/2012	$819.96
	ACCU-TECH	03/08/2012	$27.67
	ORACL OPN	03/09/2012	$540.00
	ACCU-TECH	03/08/2012	$316.62
	HP DIRECT-PUBLICSECTOR	03/13/2012	$935.29
	SUNGARD HIGHER EDUCATION	03/12/2012	$1,150.00
	GODADDY.COM	03/15/2012	$359.95
			$4,802.68

Total for CENTRAL CAROLINA TEC: $156,851.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	GREGORY POOLEEQUIPMENT	02/29/2012	$2,291.32
	HUGHES EQUIPMENT RENTAL	02/29/2012	$86.71
	CRAVENS AUTO ELECTRIC CO	03/06/2012	$541.72
	W W GRAINGER 916	03/08/2012	$687.28
	NAPA AUTO 0031503	03/07/2012	$178.11
	W W GRAINGER 916	03/08/2012	$80.72
	NAPA AUTO 0031503	03/07/2012	$47.39
	W W GRAINGER 916	03/13/2012	$21.81
	CRAVENS AUTO ELECTRIC CO	03/15/2012	$73.35
	SIP STATEINDUSTRIAL US	03/26/2012	$314.65
	W.W. WILLIAMS	03/29/2012	$92.96
			$4,416.02
ANDREA E ALLEN	THE CHRONICLE	03/01/2012	$65.00
	STAPLS7083231260000001	03/03/2012	$99.81
	STAPLS7081866553002001	03/14/2012	$10.52
	STAPLS7083739366000001	03/20/2012	$305.13
	STAPLS7083783278000001	03/21/2012	$127.73
	CORRUGATED CONTAINERS INC	03/22/2012	$226.32
	SC.GOV	03/24/2012	$143.38
	STAPLS7084097880000001	03/29/2012	$127.73
	STAPLS7084097880000003	03/29/2012	$64.41
			$1,170.03
ANGELA E MEREE	WKH CONFERENCE FEE	02/29/2012	$450.00
	PORT CITY PAPER	03/02/2012	$399.35
	MED VET INTERNATIO	03/09/2012	$58.21
	FRS CHARLESTON	03/09/2012	$42.86
	ALL HEART	03/10/2012	$85.91
	APPALACHIAN SPRINGS	03/09/2012	$138.23
	OFFICE DEPOT #2233	03/14/2012	$225.81
	SC.GOV	03/16/2012	$274.14
	ANA CUST MEMBER BILLING	03/19/2012	$268.00
	MIDLANDS X RAY SALES	03/22/2012	$415.14
	OFFICE DEPOT #2233	03/28/2012	$130.79
			$2,488.44
ANGIE CROSS	H NET HUMANITIES AND SOCI	03/06/2012	$115.00
	HUMAN RESOURCE CERT INSTI	03/08/2012	$425.00
	WOMEN IN HIGHER ED	03/12/2012	$210.00
	THE CHRONICLE	03/16/2012	$285.00
	PROJOBNETWORK	03/16/2012	$199.00
			$1,234.00
BARBARA ELLISON	THE CHRONICLE	03/17/2012	$82.50
			$82.50
BARBARA H PIKE	STAPLS7083181537000001	03/02/2012	$103.10
	MUSC UNIVERSITY PRESS	03/21/2012	$211.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$314.10
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	02/29/2012	$102.99
	Amazon.com	03/01/2012	$41.62
	AMAZON MKTPLACE PMTS	03/02/2012	$33.97
	AMAZON MKTPLACE PMTS	03/02/2012	$30.97
	AMAZON MKTPLACE PMTS	03/02/2012	$27.98
	AMAZON MKTPLACE PMTS	03/02/2012	$26.97
	AMAZON MKTPLACE PMTS	03/04/2012	$29.59
	STARSCAFE.COM	03/02/2012	$38.51
	AMAZON MKTPLACE PMTS	03/02/2012	$40.32
	AMAZON MKTPLACE PMTS	03/06/2012	$22.89
	AMAZON MKTPLACE PMTS	03/05/2012	$10.38
	AMAZON MKTPLACE PMTS	03/05/2012	$78.06
	Amazon Mktplce EU-UK	03/05/2012	$61.17
	AMAZON MKTPLACE PMTS	03/05/2012	$15.10
	ABEBOOKS.COM	03/06/2012	$77.41
	AMAZON MKTPLACE PMTS	03/06/2012	$17.98
	AMAZON MKTPLACE PMTS	03/07/2012	$42.04
	AMAZON MKTPLACE PMTS	03/08/2012	$7.93
	Amazon.com	03/07/2012	$15.56
	AMAZON MKTPLACE PMTS	03/07/2012	$14.00
	LIB OF CONGRESS	03/08/2012	$30.00
	ABEBOOKS.COM	03/08/2012	$82.37
	AMAZON MKTPLACE PMTS	03/08/2012	$38.84
	BARNES&NOBLE MRKTPLACE	03/08/2012	$158.87
	AMAZON MKTPLACE PMTS	03/09/2012	$43.98
	Amazon.com	03/10/2012	$27.69
	Amazon.com	03/10/2012	$40.17
	Amazon.com	03/10/2012	$70.80
	AMAZON MKTPLACE PMTS	03/12/2012	$43.99
	Amazon.com	03/10/2012	$49.35
	Amazon.com	03/12/2012	$29.95
	AMAZON MKTPLACE PMTS	03/12/2012	$13.74
	AMAZON MKTPLACE PMTS	03/12/2012	$6.97
	CLSI, INC.	03/14/2012	$302.50
	AMAZON MKTPLACE PMTS	03/13/2012	$11.49
	AMAZON MKTPLACE PMTS	03/13/2012	$7.67
	Amazon.com	03/14/2012	$29.34
	AMAZON MKTPLACE PMTS	03/14/2012	$19.99
	AMAZON MKTPLACE PMTS	03/14/2012	$22.99
	AMAZON MKTPLACE PMTS	03/14/2012	$13.97
	AMAZON MKTPLACE PMTS	03/14/2012	$11.42
	AMAZON MKTPLACE PMTS	03/15/2012	$34.99
	AMAZON MKTPLACE PMTS	03/15/2012	$6.98
	Amazon.com	03/17/2012	$58.25
	Amazon.com	03/17/2012	$13.95

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Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	03/16/2012	$19.94
	AMAZON MKTPLACE PMTS	03/16/2012	$6.49
	AMAZON MKTPLACE PMTS	03/16/2012	$33.98
	AMAZON MKTPLACE PMTS	03/16/2012	$28.99
	CAMPUS COMPACT	03/19/2012	$53.00
	Amazon.com	03/20/2012	$55.84
	ABEBOOKS.COM	03/20/2012	$54.70
	AMAZON MKTPLACE PMTS	03/20/2012	$24.99
	THOMSON WEST TCD	03/20/2012	$572.00
	AMAZON MKTPLACE PMTS	03/21/2012	$11.39
	AMAZON MKTPLACE PMTS	03/20/2012	$7.79
	Amazon.com	03/20/2012	$51.42
	AMAZON MKTPLACE PMTS	03/20/2012	$12.79
	AMAZON MKTPLACE PMTS	03/21/2012	$33.55
	ABEBOOKS.COM	03/20/2012	$27.57
	AMAZON MKTPLACE PMTS	03/21/2012	$12.54
	AMAZON MKTPLACE PMTS	03/21/2012	$25.19
	Amazon.com	03/22/2012	$44.95
	ABEBOOKS.COM	03/22/2012	$36.53
	Amazon.com	03/22/2012	$45.99
	AMAZON MKTPLACE PMTS	03/22/2012	$11.47
	Amazon.com	03/22/2012	$62.00
	AMAZON MKTPLACE PMTS	03/22/2012	$14.62
	AMAZON MKTPLACE PMTS	03/22/2012	$27.26
	AMAZON MKTPLACE PMTS	03/23/2012	$10.98
	AMAZON MKTPLACE PMTS	03/23/2012	$33.97
	AMAZON MKTPLACE PMTS	03/23/2012	$28.97
	AMAZON MKTPLACE PMTS	03/26/2012	$17.28
	AMAZON MKTPLACE PMTS	03/26/2012	$23.94
	AMAZON MKTPLACE PMTS	03/26/2012	$12.29
	AMAZON MKTPLACE PMTS	03/27/2012	$33.47
	Amazon.com	03/27/2012	$25.09
	AMAZON MKTPLACE PMTS	03/28/2012	$53.49
	AMAZON MKTPLACE PMTS	03/28/2012	$38.99
	AMAZON MKTPLACE PMTS	03/28/2012	$26.76
	AMAZON MKTPLACE PMTS	03/28/2012	$67.68
	AMAZON MKTPLACE PMTS	03/29/2012	$16.85
			$3,570.45
BRENT A STEWART	APPALACHIAN SPRINGS	03/06/2012	$18.10
	STAPLS7083798101000001	03/21/2012	$233.46
	PAYPAL INTRUEITION	03/27/2012	$15.95
	AMAZON MKTPLACE PMTS	03/29/2012	$12.95
	PAYPAL SOUTHCAROLI	03/29/2012	$258.24
			$538.70
CARLA M MCINTYRE	STAPLES 00115832	02/29/2012	$39.68
	ABCINK.COM	03/08/2012	$22.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.96
CARMELA D TREZ	ASEE INTERNET SALES #1	02/29/2012	$74.00
	MUSC UNIVERSITY PRESS	03/07/2012	$105.45
	Bestbuy.com 00009944	03/08/2012	$433.99
	STAPLS7083418734000001	03/09/2012	$114.39
	DOVE DATA PRODUCTS	03/15/2012	$195.30
	IEEE WEB CONFERENCE REG	03/16/2012	$135.00
			$1,058.13
CHERYL OLIVER	OFFICE DEPOT #145	02/28/2012	$46.85
	OFFICE DEPOT #145	03/19/2012	$39.99
			$86.84
CHRIS FLOYD	STAPLES 00115832	03/05/2012	$414.39
	LOWES #00661	03/07/2012	$68.39
			$482.78
CHRISTINA MORTTI	MICHAELS #1060	02/28/2012	$85.36
	OFFICE DEPOT #2002	03/02/2012	$26.56
	MICHAELS #1060	03/01/2012	$20.08
	DUNCAN PARNELL CHARLESTON	03/05/2012	$23.00
	CITADEL BOOKSTR5220	03/06/2012	$46.84
	WWW.CVS.COM	03/13/2012	$77.86
	Amazon.com	03/14/2012	$518.20
	STAPLES 00115832	03/14/2012	$20.80
	DUNCAN PARNELL CHARLESTON	03/15/2012	$22.79
	DUNCAN PARNELL CHARLESTON	03/19/2012	$33.58
			$875.07
CHRISTINE O'TOOLE	CampaignMonitor.co	03/02/2012	$24.96
	STAPLS7083148139000002	03/02/2012	$33.83
	STAPLS7083148139000005	03/02/2012	$4.43
	PITNEY BOWES INVOICE	03/02/2012	$404.69
	CampaignMonitor.co	03/03/2012	$24.99
	STAPLS7083148139000001	03/02/2012	$51.93
	CampaignMonitor.co	03/06/2012	$24.97
	CampaignMonitor.co	03/06/2012	$25.00
	CampaignMonitor.co	03/06/2012	$24.98
	CampaignMonitor.co	03/07/2012	$24.99
	CampaignMonitor.co	03/06/2012	$25.00
	CampaignMonitor.co	03/08/2012	$24.99
	CampaignMonitor.co	03/08/2012	$24.96
	STAPLES 00117127	03/06/2012	$17.14
	CampaignMonitor.co	03/09/2012	$25.00
	CampaignMonitor.co	03/09/2012	$25.00
	CampaignMonitor.co	03/09/2012	$24.99
	CampaignMonitor.co	03/09/2012	$24.97
	STAPLS7083407397000001	03/09/2012	$127.73
	STAPLES 00117127	03/12/2012	$162.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLS7083613993000001	03/15/2012	$252.79
	WWW.NEWEGG.COM	03/16/2012	$99.99
	THE SPORTSMAN SHOP T&T	03/23/2012	$46.60
			$1,526.68
CONYERS BULL	JWS WILEY PUBLISHERS	03/06/2012	$299.00
	CAMCOR INC	03/14/2012	$179.74
	CAMCOR INC	03/27/2012	$371.28
	B & H PHOTO-VIDEO.COM	03/29/2012	$101.05
			$951.07
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	03/03/2012	$39.25
	SIGMA ALDRICH US	03/06/2012	$62.40
	WARD'S NATURAL SCIENCE	03/19/2012	$62.88
	CAROLINA BIOLOGICAL SUPPL	03/17/2012	$37.76
	WARD'S NATURAL SCIENCE	03/20/2012	$58.13
	WARD'S NATURAL SCIENCE	03/20/2012	$205.27
	WARD'S NATURAL SCIENCE	03/27/2012	$67.85
	CAROLINA BIOLOGICAL SUPPL	03/28/2012	$337.65
			$871.19
DAISY DRAYTON	LOWES #00655	03/06/2012	$167.55
			$167.55
DARRELL J CRAWFORD	DKC DIGI KEY CORP	03/02/2012	$50.10
	GPS CITY	03/02/2012	$80.94
	MFG SUPPLY	03/02/2012	$82.94
	SPARKFUN ELECTRONICS	03/03/2012	$98.23
	PAYPAL 80 20 INC	03/12/2012	$68.88
	PAYPAL 80 20 INC	03/12/2012	$22.70
	U-GROOM PET STOP OF TRAVE	03/14/2012	$18.95
	ACRONAME INC	03/19/2012	$38.95
	ZBATTERY	03/21/2012	$64.14
	PAYPAL 80 20 INC	03/26/2012	$71.60
	PAYPAL 80 20 INC	03/26/2012	$14.10
			$611.53
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	02/29/2012	$74.87
	HD SUPPLY ELEC. #5H	03/02/2012	$143.68
	LOWES #00661	03/05/2012	$20.24
	HD SUPPLY ELEC. #5H	03/06/2012	$390.60
	HD SUPPLY ELEC. #5H	03/08/2012	$5.10
	SHEALY ELECT 803-227-0599	03/14/2012	$114.97
	SUNBELT RENTALS #023	03/19/2012	$1,152.71
	SUNBELT RENTALS #023	03/22/2012	$2,237.23
	SHEALY ELECT 803-227-0599	03/23/2012	$446.73
	HD SUPPLY ELEC. #5H	03/28/2012	$114.68
	HD SUPPLY ELEC. #5H	03/28/2012	$137.93
	LOWES #00661	03/28/2012	$43.57
	SHEALY ELECT 803-227-0599	03/29/2012	$564.20

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	03/29/2012	$315.84
	HD SUPPLY ELEC. #5H	03/29/2012	$50.45
			$5,812.80
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	03/14/2012	$68.19
	SEELS OUTBOARD WEST ASHLE	03/20/2012	$1,006.95
			$1,075.14
DENISE LAWSON	FULLER SUPPLY CO.	02/29/2012	$109.98
	N S FARRINGTON & CO	03/09/2012	$703.76
	MUSC UNIVERSITY PRESS	03/12/2012	$316.40
	MUSC UNIVERSITY PRESS	03/12/2012	$297.00
	FULLER SUPPLY CO.	03/26/2012	$27.00
	FULLER SUPPLY CO.	03/26/2012	$169.40
			$1,623.54
DENNIS J FALLON	DRI VMWARE	03/09/2012	$49.99
	NEXWAY DIGITAL PRODUCT	03/19/2012	$279.98
	MSU CAMPUS COMMERCE	03/22/2012	$300.00
			$629.97
DONALD J CHARPIA	LOWCOUNTRY MULCH INC	03/07/2012	$1,234.50
	LOWES #00539	03/09/2012	$205.47
	LOWES #00539	03/09/2012	$26.07
	FAST SIGNS OF CHARLESTON	03/12/2012	$66.84
	HAGEMEYER NA #1	03/13/2012	$538.25
	CAROLINA AIR CARE	03/13/2012	$40.00
	CAROLINA AIR CARE	03/21/2012	$1,200.00
			$3,311.13
DONNA VARNER	Amazon Prime	02/29/2012	$39.00
	STAPLS7083333722000001	03/07/2012	$109.42
	Amazon.com	03/26/2012	$28.02
			$176.44
EMMA BENNETT-WILLIAMS	OFFICE DEPOT #145	02/28/2012	$16.26
	CHARLESTON METRO CHAMB	03/02/2012	$1,000.00
	HRWEBADVISOR.COM	03/20/2012	$299.00
			$1,315.26
EUGENE CRESON	EACADEMYINC	03/02/2012	$199.98
	SYSTAT SOFTWARE INC	03/02/2012	$564.00
	CAMBRIDGE SOFT CORP	03/03/2012	$710.00
	EACADEMYINC	03/05/2012	$99.99
	COREL	03/05/2012	$359.98
	EACADEMYINC	03/05/2012	$39.99
	ASKNET ABBYY SHOP	03/06/2012	$69.99
	THINKBUZAN LIMITED	03/06/2012	$256.00
			$2,299.93
FREDERICK W LEWIS	BEARING DISTRIBUTORS INC	02/29/2012	$26.26
	ROBERTS SUPPLY COMPANY	02/29/2012	$84.34

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	BEARING DISTRIBUTORS INC	03/05/2012	$74.12
			$184.72
HARRIET HOLMES	MUSC UNIVERSITY PRESS	03/05/2012	$95.00
	MUSC UNIVERSITY PRESS	03/05/2012	$53.00
	MUSC UNIVERSITY PRESS	03/09/2012	$98.00
	MUSC UNIVERSITY PRESS	03/21/2012	$56.00
			$302.00
HARRY S CARTER	KANTOLA PRODUCTIONS LLC	02/28/2012	$328.00
	Amazon.com	03/15/2012	$39.30
	Amazon.com	03/14/2012	$231.41
	AMAZON MKTPLACE PMTS	03/15/2012	$44.92
	AMAZON MKTPLACE PMTS	03/28/2012	$4.96
	AMAZON MKTPLACE PMTS	03/28/2012	$9.71
			$658.30
HENRY BOUTON	SPORTS RESOURCE GROUP, IN	03/01/2012	$147.50
	TEAM EXPRESS	03/01/2012	$173.50
	AMAZON MKTPLACE PMTS	03/01/2012	$29.25
	AMAZON MKTPLACE PMTS	03/06/2012	$141.63
	FISHER SCI ATL	03/06/2012	$281.53
	SYX GLOBALINDUSTRIALEQ	03/07/2012	$550.05
	SPORTS RESOURCE GROUP, IN	03/07/2012	$276.50
	TPC GOPHER	03/08/2012	$275.49
	ALPCO DIAGNOSTICS	03/07/2012	$287.00
	FISHER SCI ATL	03/10/2012	$13.61
	LESLIES POOL SUP 659	03/09/2012	$225.02
	WAL-MART	03/09/2012	$31.07
	A MORGAN GLASS	03/08/2012	$525.50
	FISHER SCI CHI	03/09/2012	$134.48
	BATTERIES AND BUTTER	03/09/2012	$19.65
	LOWES #00661	03/15/2012	$8.14
	OZONE BILLIARDS	03/15/2012	$22.51
	TEAM EXPRESS INTERNET	03/15/2012	$128.93
	TPC GOPHER	03/16/2012	$306.89
	STAPLES 00115832	03/19/2012	$16.56
	LOWES #00661	03/21/2012	$26.02
	STAPLS7084061590000001	03/29/2012	$473.88
			$4,094.71
HENRY M FULLER	MUSC UNIVERSITY PRESS	03/09/2012	$57.06
			$57.06
JACK W RHODES	AMAZON MKTPLACE PMTS	02/29/2012	$114.00
	Amazon.com	03/01/2012	$12.97
	THE LIBRARY SHOP AT NY	03/01/2012	$149.95
	PICTOPIA.COM	03/08/2012	$60.90
	STAPLES 00108266	03/10/2012	$14.59
	Amazon EU	03/26/2012	$46.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$399.07
JAMES MAFFETT	LOWES #00661	03/23/2012	$237.58
	SHERWIN WILLIAMS #2293	03/28/2012	$197.37
	SHERWIN WILLIAMS #2293	03/29/2012	$9.85
			$444.80
JAMES MCANALLY	AMAZON MKTPLACE PMTS	03/15/2012	$13.70
			$13.70
JANE CLEGG	NEWEGG.COM 18003901119	03/01/2012	$17.86
	NEWEGG.COM 18003901119	03/01/2012	$24.86
	THE SLOAN CONSORTIUM	03/02/2012	$390.00
	BLP BUSINESS WEEK	03/02/2012	$21.70
	UCLA ONLINE	03/05/2012	$775.00
	CASTLE KEEPERS OF CHAR	03/05/2012	$180.00
	WULBERN-KOVAL CO.	03/05/2012	$1,084.80
	HEALTHY LEARNING	03/06/2012	$91.95
	STAPLS7083316052000001	03/07/2012	$85.23
	MUSC UNIVERSITY PRESS	03/07/2012	$57.06
	SPOLETO FESTIVAL U	03/08/2012	$400.00
	CAMCOR INC	03/09/2012	$432.39
	QUICK CANDLES	03/12/2012	$43.58
	FEDEX 08271785	03/13/2012	$21.90
	APPLE STORE #R318	03/13/2012	$48.72
	ONLINE EEI	03/16/2012	$1,599.04
	EVENT DECOR DIRECT	03/16/2012	$1,060.00
	DRAPE KINGS	03/20/2012	$142.00
	MUSC UNIVERSITY PRESS	03/21/2012	$345.00
	MUSC UNIVERSITY PRESS	03/21/2012	$125.00
	DRAPE KINGS	03/21/2012	$16.53
	LOWES #00661	03/25/2012	$8.94
	MUSC UNIVERSITY PRESS	03/28/2012	$433.00
	Amazon.com	03/28/2012	$45.86
	Amazon.com	03/28/2012	$63.30
	STAPLES 00115832	03/28/2012	$42.68
	AMAZON MKTPLACE PMTS	03/29/2012	$420.99
			$7,977.39
JANE M WARNER	PAYPAL TECH TONER	03/05/2012	$94.99
	PAYPAL BIGBRUNO07	03/05/2012	$59.95
	PAYPAL GHINKLE	03/05/2012	$42.95
	STAPLS7083250282000001	03/06/2012	$571.59
	STAPLS7083441729000001	03/09/2012	$126.38
	NACADA	03/15/2012	$200.00
			$1,095.86
JERRY MCINTYRE	STAPLS7083165917000001	03/02/2012	$129.52
	STAPLS7083356339000001	03/08/2012	$127.73
	STAPLS7083463266000001	03/10/2012	$55.53

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7083463266000002	03/10/2012	$100.64
			$413.42
JO ANN ALSTON	ATLANTIC INFORMATION SERV	02/28/2012	$486.00
	MARINE CORP ASSOC. CAT	03/20/2012	$625.00
			$1,111.00
JOHN E ALLEGOOD	WW GRAINGER	02/29/2012	$376.75
	Charleston Rubber and Gas	03/05/2012	$12.41
	W W GRAINGER 916	03/15/2012	$112.97
	JA SEXAUER	03/23/2012	$757.22
			$1,259.35
JOHN E GARDNER	A AND E DIGITAL PRINTING	03/02/2012	$49.43
	GRAPHICALLY SPEAKING, INC	03/16/2012	$53.71
	DUNCAN PARNELL CHARLESTON	03/23/2012	$37.43
	DUNCAN PARNELL CHARLESTON	03/28/2012	$74.87
			$215.44
JOHN G GAULT	FEDEX 899596134833	02/29/2012	$22.47
	AUTOGEEK NET	03/01/2012	$25.97
	ACT UNITED STATES NAVA	03/01/2012	$150.00
	MUSC UNIVERSITY PRESS	03/05/2012	$85.45
	STAPLS7083296687000001	03/07/2012	$132.24
	STAPLS7083300111000001	03/07/2012	$108.46
	THE CHARLESTON COTTON EX	03/08/2012	$97.50
	CAROLINA FLAG & BANNER	03/07/2012	$184.45
	GARRETTS DISCOUNT GOLF CA	03/08/2012	$208.50
	STAPLS7083402175000001	03/09/2012	$81.36
	RKO TOTAL GRAPHICS	03/13/2012	$98.19
	STAPLS7083555553000002	03/14/2012	$57.51
	MUSC UNIVERSITY PRESS	03/14/2012	$46.00
	LCI SERVMART 16	03/13/2012	$255.01
	STAPLS7083609338000001	03/15/2012	$191.59
	MOBILE COMMUNICATI	03/15/2012	$124.22
	LOWES #00539	03/18/2012	$4.97
	NORTHERN TOOL EQUIP	03/15/2012	$43.38
	WULBERN-KOVAL CO.	03/16/2012	$40.20
	STAPLS7083555553000001	03/16/2012	$227.84
	STAPLS7083693034000001	03/17/2012	$151.86
	SEELS OUTBOARD WEST ASHLE	03/15/2012	$64.88
	STAPLS7083690259000001	03/17/2012	$81.36
	WULBERN-KOVAL CO.	03/16/2012	$1,371.41
	MUSC UNIVERSITY PRESS	03/21/2012	$260.00
	RKO TOTAL GRAPHICS	03/22/2012	$12.48
			$4,127.30
JOHN M COLSON	NAPA AUTO 0031503	02/28/2012	$20.29
	GARRETTS DISCOUNT GOLF CA	02/29/2012	$15.19
	PALMETTO FORD PARTS &	03/05/2012	$96.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	NAPA AUTO 0031503	03/05/2012	$67.83
	FLEET CONCEPTS OF CHAR	03/06/2012	$15.14
	CAROLINA AUTO ELECTRIC	03/07/2012	$1,150.77
	NAPA AUTO 0031503	03/07/2012	$26.44
	NAPA AUTO 0031503	03/08/2012	$10.80
	NAPA AUTO 0031503	03/09/2012	$14.37
	BEARING DISTRIBUTORS INC	03/12/2012	$12.48
	NAPA AUTO 0031503	03/12/2012	$12.48
	NAPA AUTO 0031503	03/13/2012	$70.69
	CHARLESTON BICYCLE CO	03/14/2012	$6.51
	BEARING DISTRIBUTORS INC	03/21/2012	$20.07
	RICK HENDRICK DODGE 99909	03/26/2012	$142.70
	NAPA AUTO 0031503	03/28/2012	$13.26
			$1,695.56
JOHN MICHAEL ALVERSON	J W PEPPER	03/14/2012	$299.99
	THEINSTRUMENTDOC	03/16/2012	$404.12
	THE INSTRUMENT DOC LLC	03/16/2012	$18.23
	THEINSTRUMENTDOC	03/16/2012	$200.00
			$922.34
JOHN VOGES	JOHN L UNDERWOOD COMPANY,	02/29/2012	$1,039.27
	MORGAN KIRKMAN ASSOCIATES	03/02/2012	$99.47
	JOHN L UNDERWOOD COMPANY,	03/09/2012	$261.40
	W W GRAINGER 916	03/13/2012	$67.92
	MECHANICAL EQUIPMENT CO	03/13/2012	$521.44
	W W GRAINGER 916	03/23/2012	$205.55
			$2,195.05
JOSEPH C SINGLETON	ABC AWNING AND VENETIA	03/09/2012	$63.00
	SOUTHERN LUMBER & MILLWOR	03/09/2012	$26.99
	AUTOZONE #1032	03/12/2012	$6.50
	LUMBER LIQUIDATORS 041	03/15/2012	$648.83
	LOWES #00655	03/22/2012	$22.04
	SOUTHERN LUMBER & MILLWOR	03/23/2012	$276.67
			$1,044.03
JUAN SANTIAGO	ZUUK INTERNATIONAL CORP	02/29/2012	$360.00
	HARBOR FREIGHT TOOLS 129	03/04/2012	$114.96
	FRISCHKORN INC #1441	03/02/2012	$1,824.97
	RELECTRIC SUPPLY COMPANY	03/09/2012	$82.34
	SUNBELT RENTALS #023	03/22/2012	$628.95
	LOWES #02948	03/22/2012	$464.53
	SUNBELT RENTALS #023	03/22/2012	$2,237.23
	LOWES #00661	03/23/2012	$310.21
	SUNBELT RENTALS #023	03/26/2012	$2,308.91
			$8,332.10
JUDY EELMAN	ALL SEASONS TRUE VALUE	03/06/2012	$62.64
	TARGET 00013912	03/06/2012	$312.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$375.35
JUSTIN PALMER	Amazon.com	03/06/2012	$32.31
	Amazon.com	03/08/2012	$414.82
	AMAZON MKTPLACE PMTS	03/09/2012	$35.97
	WWW.NEWEGG.COM	03/12/2012	$29.99
	Amazon.com	03/14/2012	$29.99
	Amazon.com	03/14/2012	$53.46
	VUE COMPTIA MRKETPLCE	03/19/2012	$356.00
	Amazon.com	03/20/2012	$119.98
	Amazon.com	03/22/2012	$520.98
	CDW GOVERNMENT	03/23/2012	$706.94
	AMAZON MKTPLACE PMTS	03/24/2012	$88.31
	AMAZON MKTPLACE PMTS	03/23/2012	$150.48
	AMAZON MKTPLACE PMTS	03/26/2012	$17.15
			$2,556.38
KAREN PRESSLEY	DOVE DATA PRODUCTS	02/29/2012	$123.58
	STAPLS7083099161000001	03/01/2012	$151.79
	STAPLS7083099161000002	03/01/2012	$80.79
	UPPCC	03/02/2012	$450.00
	STAPLS7083199361000001	03/03/2012	$209.89
	UPPCC	03/02/2012	$450.00
	OLSON & IVES INC.	03/06/2012	$283.50
	MUSC UNIVERSITY PRESS	03/28/2012	$88.00
			$1,837.55
KATHY TRIGGS	FEDEX 08233172	03/01/2012	$11.86
	STAPLS7083128744000001	03/01/2012	$67.73
	MUSC UNIVERSITY PRESS	03/02/2012	$273.96
	MUSC UNIVERSITY PRESS	03/02/2012	$37.06
	JWS WILEY PUBLISHERS	03/15/2012	$598.00
	AMAZON MKTPLACE PMTS	03/23/2012	$41.70
	STAPLS7083941915000001	03/24/2012	$133.40
	AMAZON MKTPLACE PMTS	03/23/2012	$52.17
			$1,215.88
KATIE GIBSON	GODADDY.COM	02/29/2012	$23.34
	CHARLESTON SOUTHERN UNIV	03/02/2012	$50.00
	CSO RESEARCH INC	03/06/2012	$100.00
	STAPLS9225882956000	03/07/2012	$258.20
	STAPLS9225882956001	03/07/2012	$19.52
	MCCS SOUTH CAR36010205	03/07/2012	$30.00
	BEST NAME BADGES	03/20/2012	$80.00
	MUSC UNIVERSITY PRESS	03/21/2012	$37.06
	KIRKMAN BROADCASTING INC	03/22/2012	$200.00
	STAPLS9226624782000	03/29/2012	$112.58
			$910.70
KELLEY KINNEY	OFFICE DEPOT #1214	03/08/2012	$68.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$68.78
KENNETH P BRANNAN	GRAYMILLS CORPORATION	03/02/2012	$283.04
	PINE INSTRUMENT CO	03/07/2012	$425.34
	STAPLS7083371740000002	03/08/2012	$13.35
	DUNCAN PARNELL CHARLESTON	03/07/2012	$352.94
	STAPLS7083371740000001	03/08/2012	$399.86
	GOLF CARS OF CHARLESTON	03/14/2012	$288.71
	ESRI INC	03/16/2012	$352.64
	OFFICE DEPOT #2002	03/19/2012	$82.42
	OFFICE DEPOT #2233	03/21/2012	$137.93
	APPLE STORE #R318	03/24/2012	$31.47
			$2,367.70
KEVIN TRILLO	1000BULBS.COM	03/01/2012	$242.87
	HD SUPPLY ELEC. #5H	03/01/2012	$138.34
	SHERWIN WILLIAMS #2293	03/01/2012	$105.03
	SELLARS HARDWARE	03/01/2012	$1.73
	LOWES #00661	03/01/2012	$182.44
	BULBS.COM INC	02/29/2012	$276.75
	CHARLESTON GLASS & MIR	03/01/2012	$151.90
	LOWES #00661	03/02/2012	$111.76
	LOWES #00661	03/06/2012	$52.25
	SHERWIN WILLIAMS #2293	03/06/2012	$93.80
	SHERWIN WILLIAMS #2293	03/05/2012	$103.57
	LOWES #00661	03/12/2012	$155.90
	HD SUPPLY ELEC. #5H	03/13/2012	$573.97
	JACKNOBCORP	03/13/2012	$100.00
	1000BULBS.COM	03/15/2012	$170.66
	LOWES #00661	03/15/2012	$35.23
	1000BULBS.COM	03/17/2012	$71.81
	LOWES #00661	03/19/2012	$74.03
	LOWES #00661	03/20/2012	$19.64
	SHERWIN WILLIAMS #2293	03/20/2012	$159.71
	MESCONS (MOTO)	03/19/2012	$81.39
	ABC AWNING AND VENETIA	03/21/2012	$48.83
	LOWES #00661	03/21/2012	$52.96
	FIELDS ORNAMENTAL IRON	03/23/2012	$485.78
	LOWES #00661	03/27/2012	$3.19
	SHERWIN WILLIAMS #2293	03/27/2012	$103.57
	1000BULBS.COM	03/29/2012	$212.21
			$3,809.32
KIMBERLY BLACK	PAYPAL CHARLESTONW	02/29/2012	$20.00
	ABSEL	03/08/2012	$97.00
	COLUMBIA BOOKS INC.	03/07/2012	$395.76
	HILLSDALE BKST-ONL	03/09/2012	$28.00
	CITADEL BOOKSTR5220	03/19/2012	$472.17

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BLACK	AACSB INTERNATIONAL	03/22/2012	$1,195.00
	FEDEXOFFICE 00015230	03/22/2012	$165.98
			$2,373.91
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	03/07/2012	$15.00
	MAILCHIMP	03/13/2012	$50.00
			$65.00
LINDA W GODSEY	STAPLS7083300041000001	03/07/2012	$95.25
	LOW COUNTRY VACCUM AND	03/06/2012	$292.94
	VANGUARD INDUSTRIES EAST	03/08/2012	$18.25
	BOBBIE WEINER ENTERPRI	03/14/2012	$200.95
	OGS TECHNOLOGIES INC	03/15/2012	$22.45
	VANGUARD INDUSTRIES EAST	03/26/2012	$14.60
			$644.44
LISA BLAKE	CAROLINA MARKING DEVICES	03/19/2012	$32.08
	MUSC UNIVERSITY PRESS	03/23/2012	$57.06
	IMPRESSIONS BY BRIANA	03/22/2012	$73.76
			$162.90
LYNN CLARK	SIGMA ALDRICH US	02/29/2012	$136.80
	NEW ENGLAND BIOLABS INC	02/29/2012	$208.00
	STAPLS7083208468000001	03/03/2012	$162.37
	FEDEX 800037119880	03/04/2012	$12.84
	HUMMERT INTERNATIONAL	03/05/2012	$120.61
	OXFORD BIOMEDICAL RESE	03/07/2012	$651.81
	CITADEL BOOKSTR5220	03/14/2012	$8.77
	INVITROGEN 21717818	03/17/2012	$75.21
	SIGMA ALDRICH US	03/21/2012	$301.62
	SIGMA ALDRICH US	03/22/2012	$58.48
	AXXORA LLC	03/22/2012	$199.00
	CITADEL BOOKSTR5220	03/27/2012	$152.23
	GENEWIZ INC.	03/27/2012	$108.00
	GENEWIZ INC.	03/27/2012	$56.00
	BOSTON BIO PRODUCTS	03/27/2012	$94.00
	QIAGEN INC	03/28/2012	$653.16
			$2,998.90
LYNN MEADOR	STAPLES 00115832	02/28/2012	$58.57
	STAPLS7083276718000002	03/06/2012	$16.16
	STAPLS7083276718000001	03/06/2012	$60.58
	STAPLS7083384080000001	03/08/2012	$190.07
	STAPLES 00115832	03/08/2012	$301.56
	STAPLS7083692022000001	03/17/2012	$182.77
	STAPLS7083755577000001	03/20/2012	$113.47
	STAPLS7083755577000003	03/20/2012	$9.93
	Amazon.com	03/21/2012	$22.01
	COACHES CHOICE	03/22/2012	$37.45
	UNIVERSITY ATHLETE INC	03/27/2012	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7084061676000001	03/29/2012	$80.94
			$1,573.51
MARGARET GANNON	HP SERVICES	03/03/2012	$188.63
	MATH ASSOC INTERNET	03/07/2012	$220.00
			$408.63
MARY ANN LAKES	STAPLS7083056769000001	02/29/2012	$149.86
	STAPLS7083056769000002	02/29/2012	$33.17
	PRECISION MAILING SERV	03/01/2012	$155.84
	QUILL CORPORATION	03/01/2012	$345.14
	PAYPAL NCLOSURESIN	03/05/2012	$390.14
	Experian FreeCredScr	03/08/2012	$14.95
	QUILL CORPORATION	03/09/2012	$737.76
	TRYTEN TECHNOLOGIES	03/13/2012	$189.96
	STAPLS7083506838000001	03/13/2012	$315.82
	ADORAMA INC	03/14/2012	$77.01
	STAPLS7083556543000001	03/14/2012	$308.53
	HAVERTYS	03/14/2012	$2,256.76
	BUYHOOKLOOP	03/15/2012	$160.81
	PRECISION MAILING SERV	03/15/2012	$12.00
	STAPLS7083659977000001	03/16/2012	$109.28
	CAVIN'S BUSINESS SOLUTIO	03/19/2012	$460.40
	Experian FreeCredScr	03/20/2012	$14.95
	Experian CreditReport	03/24/2012	$19.95
	Experian CreditReport	03/24/2012	$21.20
	BUYHOOKLOOP	03/27/2012	$160.81
	QUILL CORPORATION	03/27/2012	$362.69
	STAPLS7084015678000001	03/28/2012	$258.21
	AMERICAN IMAGE DISPLAYS	03/28/2012	$67.75
			$6,622.99
MARY ELLEN HUDDLESTON	GSU-CRI	02/29/2012	$350.00
	USA RUGBY	03/03/2012	$120.00
	PAYPAL KARATE	03/06/2012	$60.00
	USA RUGBY	03/10/2012	$80.00
	MICHAELS #9813	03/13/2012	$8.67
	Amazon.com	03/23/2012	$97.19
	GIFT THEORY CLOCKWAY	03/23/2012	$53.90
	NRA COMPETITIONS	03/23/2012	$284.00
			$1,053.76
MARY GAME	STAPLES 00115832	02/29/2012	$18.98
	STAPLS7083815191000001	03/21/2012	$226.60
	STAPLS7083998739000001	03/27/2012	$186.18
			$431.76
MICHAEL E INGLE	NAPA AUTO 0031503	03/05/2012	$36.81
	NAPA AUTO 0031503	03/07/2012	$105.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$142.71
MICHAEL POLITANO	PSYCHOLOGICAL ASSESSMENT	03/02/2012	$317.52
	RVRSIDE EDU TESTING	03/03/2012	$823.52
	NCS PEARSON	03/14/2012	$199.23
	PAYPAL SCPA	03/20/2012	$35.00
	PAYPAL SCPA	03/20/2012	$35.00
	PAYPAL SCPA	03/20/2012	$35.00
	ETS MAJOR FIELD TESTS	03/24/2012	$500.00
			$1,945.27
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	03/01/2012	$73.37
	SHERWIN WILLIAMS #2293	03/13/2012	$1,487.00
	SHERWIN WILLIAMS #2293	03/15/2012	$1,460.02
	SHERWIN WILLIAMS #2293	03/16/2012	$1,302.26
	SHERWIN WILLIAMS #2293	03/16/2012	$12.07
	SHERWIN WILLIAMS #2293	03/20/2012	$1,160.95
	SWEET GRASS HARDWARE	03/26/2012	$614.34
	SWEET GRASS HARDWARE	03/27/2012	$223.86
	ROSE TALBERT PAINT CO	03/27/2012	$593.60
	SWEET GRASS HARDWARE	03/29/2012	$373.42
			$7,300.89
OSWALDO NAVA	WW GRAINGER	03/22/2012	$208.80
			$208.80
PATRICIA A LEE	NEWEGG.COM 18003901119	02/29/2012	$13.97
	PAYPAL WALMART COM	03/08/2012	$160.51
	PAYPAL SOUTHCAROLI	03/09/2012	$40.00
	FRAMESBYMAIL	03/16/2012	$120.04
	PEPHOTO	03/14/2012	$15.93
	GODADDY.COM	03/16/2012	$79.99
	STAPLS7083745280000003	03/20/2012	$16.26
	STAPLS7083745280000001	03/20/2012	$53.08
	PEPHOTO	03/20/2012	$19.43
			$519.21
PATRICIA MC ARVER	OFFICE DEPOT #145	03/04/2012	$53.02
	SFI PHOTOSBYSHUTTERFLY	03/07/2012	$19.23
	JONES SCHOOL SUPPL	03/13/2012	$66.26
	FRAME USA ONLINE	03/15/2012	$71.44
	OFFICE DEPOT #145	03/22/2012	$88.39
	TOASTMASTERS RENEW WEB	03/25/2012	$1,116.00
			$1,414.34
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	03/02/2012	$105.00
	SOUTHERN LOCK AND	03/09/2012	$1,093.49
	INTERMOUNTAIN LOCK AND SE	03/23/2012	$765.00
	liberty fire protection i	03/22/2012	$704.95
	LOWES #00661	03/29/2012	$13.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,681.80
RAUL MEADOWS	DILLON SUPPLY	02/28/2012	$686.79
	LOWES #00655	03/02/2012	$11.89
	ABC SUPPLY 0054	03/05/2012	$90.81
	SOUTHERN LUMBER & MILLWOR	03/06/2012	$23.83
	ABC SUPPLY 0054	03/07/2012	$345.77
	LOWES #00655	03/09/2012	$101.49
	LOWES #00655	03/13/2012	$402.68
	LOWES #00661	03/14/2012	$28.82
	WARREN FASTENING SOUTH	03/16/2012	$22.14
	SOUTHERN LUMBER & MILLWOR	03/19/2012	$114.48
	SOUTHERN LUMBER & MILLWOR	03/21/2012	$10.43
	BUCK LUMBER AND BUILDING	03/22/2012	$251.83
	SOUTHERN LUMBER & MILLWOR	03/26/2012	$232.20
	HUGHES LUMBER & BUILDI	03/28/2012	$53.36
	HUGHES EQUIPMENT RENTAL	03/29/2012	$80.94
	LOWES #00661	03/29/2012	$20.84
			$2,478.30
RICARDO GUTIERREZ	SARA`S SEWING MACHINE REP	02/29/2012	$260.00
	LOW COUNTRY VACCUM AND	02/29/2012	$100.00
	B AND G LIEBERMAN	02/29/2012	$316.60
	B AND G LIEBERMAN	03/05/2012	$399.61
	SARA`S SEWING MACHINE REP	03/13/2012	$230.00
	MUSC UNIVERSITY PRESS	03/21/2012	$504.04
			$1,810.25
RICHARD GATHERS SR	STAPLES 00115832	03/12/2012	$63.68
			$63.68
RICHARD NELSON	STAPLS7083068884000001	02/29/2012	$337.17
	SYM SECURE SITE SSL	03/03/2012	$399.00
	STAPLS7083182603000001	03/02/2012	$165.76
	DSGN SCIENCE MATH TYPE	03/06/2012	$57.00
	MACKICHAN SOFTWARE	03/06/2012	$747.00
	STAPLS7083403337000001	03/09/2012	$369.95
	IRON MOUNTAIN	03/12/2012	$429.80
	MRA REGISTRATION	03/12/2012	$740.00
	STAPLS7083605386000001	03/15/2012	$70.06
	DOVE DATA PRODUCTS	03/20/2012	$509.90
	DOVE DATA PRODUCTS	03/23/2012	$305.30
	STAPLS7083905702000001	03/23/2012	$113.38
	STAPLS7083905702000002	03/23/2012	$1.29
	STAPLS7083905702000003	03/24/2012	$19.55
	2INSPERITY PERFMGT	03/28/2012	$299.00
	STAPLS7084086902000001	03/29/2012	$65.97
			$4,630.13
ROBERT A MELENDEZ	JAMES M PLEASANTS	02/28/2012	$840.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A MELENDEZ	ROBERTS SUPPLY COMPANY	02/28/2012	$18.20
	TMS SOUTH	02/28/2012	$987.65
	ROBERTS SUPPLY COMPANY	03/01/2012	$571.61
	FERGUSON ENT #23	03/06/2012	$250.31
	JAMES M PLEASANTS	03/07/2012	$93.31
	TMS SOUTH	03/09/2012	$171.15
	JAMES M PLEASANTS	03/15/2012	$840.88
	LOWES #00661	03/20/2012	$131.21
	HD SUPPLY WATERWORKS 210	03/22/2012	$106.25
	FERGUSON ENT #23	03/26/2012	$31.17
			$4,042.62
ROBERT BENNETT	ROSS PRINTING	02/28/2012	$375.00
	THE SPORTSMAN SHOP T&T	03/05/2012	$681.20
	FIRST TO THE FINISH INC	03/07/2012	$122.90
	COGNETIX LLC	03/07/2012	$100.00
	NACDA & AFFILIATES	03/08/2012	$150.00
	H & B CORPORATE	03/20/2012	$298.58
	GODADDY.COM	03/20/2012	$36.51
	ALERT SERVICES, INC	03/19/2012	$976.14
	1800GOFEDEX 10010007	03/19/2012	$1,655.47
	ROSS PRINTING	03/20/2012	$1,265.18
	ROSS PRINTING	03/20/2012	$314.74
	THE SPORTSMAN SHOP T&T	03/22/2012	$68.57
	THE SPORTSMAN SHOP T&T	03/22/2012	$434.00
	THE SPORTSMAN SHOP T&T	03/22/2012	$143.55
	THE SPORTSMAN SHOP T&T	03/22/2012	$509.14
	THE SPORTSMAN SHOP T&T	03/22/2012	$355.45
	ROSS PRINTING	03/22/2012	$357.26
	TAG UP	03/27/2012	$27.15
			$7,870.84
ROBERT PICKERING JR	INT OMBUDSMAN ASSOC	03/05/2012	$495.00
	STAPLS7083281818000001	03/06/2012	$126.13
	STAPLS7083602771000001	03/15/2012	$100.82
	STAPLES 00115832	03/27/2012	$25.47
			$747.42
ROBERT SCOGIN	SWEET GRASS HARDWARE	02/29/2012	$156.15
	SHERWIN WILLIAMS #2293	03/01/2012	$7.71
	SWEET GRASS HARDWARE	03/02/2012	$230.16
	SWEET GRASS HARDWARE	03/02/2012	$29.82
	SWEET GRASS HARDWARE	03/02/2012	$39.57
	SWEET GRASS HARDWARE	03/06/2012	$33.41
	SWEET GRASS HARDWARE	03/07/2012	$55.29
	LORD & EVANS PAINTS MORRI	03/06/2012	$90.99
	SHERWIN WILLIAMS #2293	03/08/2012	$2,479.81
	LORD & EVANS PAINTS MORRI	03/08/2012	$130.53

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LOWES #00661	03/09/2012	$68.68
	SHERWIN WILLIAMS #2293	03/09/2012	$20.50
	LOWES #00661	03/09/2012	$41.62
	SHERWIN WILLIAMS #2293	03/09/2012	$1,188.62
	SHERWIN WILLIAMS #2293	03/09/2012	$30.33
	SHERWIN WILLIAMS #2293	03/09/2012	$29.82
	LORD & EVANS PAINTS MORRI	03/08/2012	$73.75
	SHERWIN WILLIAMS #2293	03/12/2012	$1,200.16
	WINDOWS PLUS INC.	03/14/2012	$2,450.00
	SHERWIN WILLIAMS #2293	03/15/2012	$68.62
	SHERWIN WILLIAMS #2293	03/15/2012	$28.20
	GRACO INCENTIVE ADVANTAGE	03/15/2012	$244.13
	SHERWIN WILLIAMS #2293	03/19/2012	$25.40
	SHERWIN WILLIAMS #2293	03/20/2012	$42.71
	SHERWIN WILLIAMS #2293	03/21/2012	$67.04
	SHERWIN WILLIAMS #2293	03/22/2012	$435.36
	SHERWIN WILLIAMS #2293	03/23/2012	$27.80
	SWEET GRASS HARDWARE	03/26/2012	$298.45
			$9,594.63
ROBERT SHIPMAN	GAL GALLS INC	03/01/2012	$445.32
	UNIFORMS BY JOHN INC	03/06/2012	$108.98
	PEPBOYS STORE 38	03/07/2012	$43.69
	CVS PHARMACY #6958	03/07/2012	$165.91
	RKO TOTAL GRAPHICS	03/15/2012	$53.17
	UNIFORMS BY JOHN INC	03/27/2012	$100.91
			$917.98
RONALD JENKINS	W W GRAINGER 916	03/02/2012	$121.86
	W W GRAINGER 916	03/06/2012	$25.17
	W W GRAINGER 916	03/06/2012	$90.32
	W W GRAINGER 916	03/06/2012	$194.36
	AIRGAS NAT WELDERS #15	03/13/2012	$113.97
	W W GRAINGER 916	03/14/2012	$22.16
	SEARS ROEBUCK 9226	03/14/2012	$71.56
	W W GRAINGER 916	03/19/2012	$215.89
	HD SUPPLY ELEC. #5H	03/19/2012	$33.85
	W W GRAINGER 916	03/26/2012	$15.99
	EMPIRE EQUIPMENT DIST	03/28/2012	$1,289.34
			$2,194.47
RONALD WELCH	PMI PROJECT MGMT INST	03/12/2012	$109.50
	CITADEL BOOKSTR5220	03/14/2012	$215.23
	ODLE GROUP/GRAVITY/IMAGE	03/15/2012	$815.00
	ASEE CONVENTION AND SEMIN	03/19/2012	$425.00
	PALMETTO AWARDS	03/22/2012	$357.51
	CITADEL BOOKSTR5220	03/23/2012	$253.37
			$2,175.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RUTH WARD	LOWCOUNTRY YEARBOOK SOLUT	03/12/2012	$100.00
			$100.00
SAM M. HINES	RKO TOTAL GRAPHICS	03/05/2012	$26.04
	PAPERCLIP COMMUNICATIONS	03/10/2012	$259.00
	STANDARD CHAIR OF GARDNER	03/20/2012	$978.00
	STAPLS7083948938000001	03/24/2012	$805.71
	STAPLS7084087353000002	03/29/2012	$19.41
	STAPLS7084087353000001	03/29/2012	$140.87
			$2,229.03
SARA ROTH	THE POST AND COURIER CIRC	03/15/2012	$213.00
	STAPLS7083627439000001	03/15/2012	$434.05
			$647.05
SARAH W FORREST	PAYPAL CUMSA	03/09/2012	$75.00
	OFFICE DEPOT #145	03/15/2012	$103.41
			$178.41
SUE WILCOX	SIGMA ALDRICH US	03/01/2012	$100.82
	AIRGAS NAT WELDERS #15	03/07/2012	$879.66
	STAPLS7083594326000001	03/15/2012	$77.36
	WW GRAINGER	03/14/2012	$305.26
	ORIGINLAB CORPORATION	03/16/2012	$497.50
	LD-123 INKJETS	03/20/2012	$8.99
	AMERICAN CHEMICAL SOCI	03/21/2012	$24.10
	STAPLS7083782365000001	03/21/2012	$67.45
			$1,961.14
SUSAN DANKO	AC MOORE STR 68	03/04/2012	$22.74
	AMAZON MKTPLACE PMTS	03/03/2012	$12.99
	4IMPRINT	03/02/2012	$259.88
	AMAZON MKTPLACE PMTS	03/03/2012	$19.98
	MICHAELS #9813	03/04/2012	$92.56
	THESIGNCHEF COM INC	03/05/2012	$664.02
	4IMPRINT	03/06/2012	$203.07
	BARNES&NOBLE COM	03/06/2012	$221.30
	STAPLS7083265173000001	03/06/2012	$248.47
	OPEN HOUSE	03/08/2012	$108.50
	AC MOORE STR 68	03/11/2012	$14.61
	MUSC UNIVERSITY PRESS	03/09/2012	$106.48
	Best Buy 00005173	03/11/2012	$162.73
	OMNIPRESS	03/09/2012	$2,400.00
	MUSC UNIVERSITY PRESS	03/12/2012	$41.25
	TARGET 00018291	03/13/2012	$50.20
	MUSC UNIVERSITY PRESS	03/14/2012	$76.00
	MUSC UNIVERSITY PRESS	03/14/2012	$44.00
	CITADEL BOOKSTR5220	03/14/2012	$23.86
	PIAQUE A ATTACK INC	03/14/2012	$229.35
	CITADEL BOOKSTR5220	03/16/2012	$82.39

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DANKO	KMART 03606	03/14/2012	$28.56
	STAPLS7083738384000001	03/20/2012	$73.92
	MUSC UNIVERSITY PRESS	03/26/2012	$552.00
			$5,738.86
SUSAN LAMONTAGNE	STAPLES 00115832	03/06/2012	$53.09
	AIRGAS NAT WELDERS #15	03/12/2012	$69.60
	STAPLS7083524733000001	03/13/2012	$914.46
	EQUALIS	03/12/2012	$95.00
	DKC DIGI KEY CORP	03/13/2012	$259.32
	THORLABS	03/16/2012	$340.90
	AMAZON MKTPLACE PMTS	03/19/2012	$21.76
	ALL AMERICAN AWARDS	03/29/2012	$41.77
			$1,795.90
SUZANNE BUFANO	STAPLS7083360318000002	03/08/2012	$27.77
	STAPLS7083360318000001	03/08/2012	$54.33
	WAL-MART#2348	03/16/2012	$17.22
	USPS 45148195519802354	03/20/2012	$5.65
	PAPERCLIP COMMUNICATIONS	03/27/2012	$279.00
			$383.97
TARA MC NEALY	SACS COC	03/20/2012	$750.00
			$750.00
THOMAS C THOMPSON	STAPLS7083145424000001	03/02/2012	$115.34
	STAPLS7083351538000001	03/08/2012	$96.87
	ARTIST AND CRAFTSMAN SUPP	03/11/2012	$568.67
			$780.88
TRACI SINGLETON	STAPLS7083118407000001	03/01/2012	$301.29
	STAPLS7083118407000002	03/01/2012	$173.58
	STAPLS7083118407000005	03/01/2012	$86.79
			$561.66
VERDELL T ROUSE	STAPLS7083052776000001	02/29/2012	$505.59
			$505.59
VICTORIA J STURGIS	STAPLS7083579120000002	03/14/2012	$15.99
	STAPLS7083579120000001	03/14/2012	$470.27
	STAPLS7083579120000003	03/14/2012	$3.57
	STAPLS7083579120000004	03/15/2012	$282.09
	STAPLS7083733306000001	03/20/2012	$191.59
	HAR HARVARD BUSNS REV	03/28/2012	$79.00
			$1,042.51
WANDA MILLIGAN	USPS 45148595519802016	03/15/2012	$2.20
	USPS 45148595519802016	03/26/2012	$48.60
			$50.80
WARD LOGAN	STAPLS7083172928000001	03/02/2012	$304.33
	MUSC UNIVERSITY PRESS	03/06/2012	$599.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$903.33
WARD SCHEINDLINGER	STAPLS7083248210000001	03/06/2012	$139.69
	STAPLS7083296184000003	03/07/2012	$86.79
	STAPLS7083296184000001	03/07/2012	$92.93
	STAPLS7083505537000001	03/13/2012	$72.15
	STAPLS7083731841000001	03/20/2012	$129.97
	STAPLS7083968314000001	03/27/2012	$243.48
	STAPLS7084062587000001	03/29/2012	$193.47
			$958.48
YUVETTE WILLIAMS	SC.GOV	03/02/2012	$143.38
	OFFICE DEPOT #145	03/20/2012	$135.43
	OFFICE DEPOT #145	03/20/2012	$3.06
	OFFICE DEPOT #145	03/20/2012	$27.97
	OFFICE DEPOT #145	03/20/2012	$71.77
	FEDEXOFFICE 00015727	03/22/2012	$983.01
	SECURITY ON CAMPUS INC	03/23/2012	$395.00
	WALGREENS #6076	03/24/2012	$3.40
			$1,763.02

Total for CITADEL: $173,861.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	TRI-COUNTY ACE BLDRS S	03/09/2012	$90.15
	THE UPS STORE 3497	03/13/2012	$111.15
	IML INC	03/16/2012	$95.00
	GRIFF'S FARM AND H	03/16/2012	$252.21
	TRI-COUNTY ACE BLDRS S	03/16/2012	$28.84
	IML INC	03/17/2012	$635.00
	TRI-COUNTY ACE BLDRS S	03/17/2012	$145.25
	MINNESOTA WANNER CO.	03/27/2012	$541.33
	INTL SOC ARBORICULTURE	03/28/2012	$71.45
			$1,970.38
AHMAD KHALILIAN	AIRGAS NAT WELDERS #5	03/20/2012	$25.14
			$25.14
AKENDRA JACKSON	JIMCOLEMANLTD.COM	03/02/2012	$138.28
	WM SUPERCENTER	03/05/2012	$37.14
	PIGGLY WIGGLY 012	03/06/2012	$27.53
	PIGGLY WIGGLY 012	03/13/2012	$82.48
	OFFICE MAX	03/15/2012	$44.28
	BI-LO 246	03/23/2012	$17.81
			$347.52
AL LITTLEJOHN	COMMUNICATOR AWARDS	03/07/2012	$85.00
	WHOLESALE INDUSTRIAL ELEC	03/12/2012	$1,368.74
	WHOLESALE INDUSTRIAL ELEC	03/19/2012	$2,097.20
	WHOLESALE INDUSTRIAL ELEC	03/22/2012	$1,251.90
			$4,802.84
ALAN G ESTES	CLEMSON AUTO PARTS	03/05/2012	$16.63
	CLEMSON AUTO PARTS	03/12/2012	$90.22
	THE UPS STORE 3497	03/14/2012	$9.34
	CLEMSON PRINTERS	03/14/2012	$160.50
	CLEMSON AUTO PARTS	03/21/2012	$40.54
	TRI STATE PUMP & CONTROL	03/26/2012	$178.12
	TRI STATE PUMP & CONTROL	03/27/2012	$765.02
			$1,260.37
ALBERT G ABBOTT	FEDEX 899361847328	03/02/2012	$74.24
	INVITROGEN 21668793	03/06/2012	$79.05
	NORGEN BIOTEK CORP	03/07/2012	$260.13
	AMTRAK .COM 0748256636808	03/14/2012	$241.00
	FEDEX 405167122	03/22/2012	$68.17
	NORGEN BIOTEK CORP	03/26/2012	$1,250.00
	INVITROGEN 21751790	03/27/2012	$424.50
			$2,397.09
ALESIA A SMITH	USAIRWAYS 0377024950729	03/02/2012	$379.20
	ANDERSON CLEMSON SHUTT	03/06/2012	$60.00
	ANDERSON CLEMSON SHUTT	03/14/2012	$60.00
	NACUA	03/23/2012	$199.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	ANDERSON CLEMSON SHUTT	03/26/2012	$60.00
			$758.20
ALEX T. CHOW	CABELA'S.COM INC	02/29/2012	$21.40
	WM SUPERCENTER	03/04/2012	$192.93
	WM SUPERCENTER	03/10/2012	$111.17
	UFLEF CONFERENCES	03/12/2012	$650.00
	PALMETTO ACE AND HOME	03/13/2012	$7.61
	PALMETTO ACE AND HOME	03/14/2012	$11.42
	WM SUPERCENTER#0625	03/22/2012	$40.97
	WM SUPERCENTER#5705	03/24/2012	$8.68
	WM SUPERCENTER#0625	03/23/2012	$13.75
			$1,057.93
ALFRED B. CROUCH JR.	LOWES #02520	03/01/2012	$5.62
	CLEMSON UNIVERSITY	03/02/2012	$8.60
	NEWBERRY ELECTRIC COOP	03/05/2012	$7.54
	NATIONAL 4-H COUNCIL SUPP	03/13/2012	$30.95
	WM SUPERCENTER#0624	03/15/2012	$68.19
	WILLINGHAM & SONS	03/15/2012	$9.79
	CLEMSON UNIVERSITY	03/15/2012	$72.00
	KYOCERA MITA AMERICA INC	03/20/2012	$60.33
	UGA CAES STORE	03/22/2012	$30.00
			$293.02
ALICE C EVATT	JOBTARGET LLC	03/02/2012	$250.00
	USPS.COM CLICK66100611	03/08/2012	$4.90
	LOWES #03071	03/08/2012	$582.98
	USPS.COM CLICK66100611	03/19/2012	$4.90
	USPS.COM CLICK66100611	03/29/2012	$4.90
			$847.68
ALISON STARR	USA SCIENTIFIC, INC.	03/13/2012	$86.11
	FISHER SCI ATL	03/15/2012	$63.13
	FISHER SCI ATL	03/20/2012	$100.41
			$249.65
ALLISON K ODELL	WM SUPERCENTER#0396	03/27/2012	$18.09
	BI-LO 566	03/28/2012	$4.16
			$22.25
ALLISYN MILLER	QUIK MAIL ETC	02/28/2012	$24.16
	SONITROL SECURITY SYST	03/01/2012	$105.96
	COURTYARD BY MARRIOTT HST	03/05/2012	$123.21
	COURTYARD BY MARRIOTT HST	03/05/2012	$123.21
	ATT BILL PAYMENT	03/16/2012	$317.42
	DELTA AIR 0067045117020	03/15/2012	$245.20
	QUIK MAIL ETC	03/19/2012	$70.25
	FRANCIS MARION HOTEL	03/23/2012	$541.41
	DUNCAN PARNELL CHARLESTON	03/22/2012	$50.72

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	THE POST AND COURIER CIRC	03/27/2012	$12.80
	FORESTRY SUPPLIERS	03/26/2012	$523.52
	UNITED AIR 0162322597597	03/28/2012	$391.60
			$2,529.46
ALMA L HARRIS	OFFICE DEPOT #336	03/05/2012	$157.24
	Amazon.com	03/07/2012	$13.73
	Amazon.com	03/07/2012	$15.20
	DOLLAR GENERAL # 11794	03/07/2012	$32.98
	SC FARM BUREAU FEDERATION	03/09/2012	$40.00
	SPIRIT TELECOM	03/09/2012	$0.72
	BROWNPAPERTICKETS.COM	03/08/2012	$65.16
	EMBASSY ROW HOTEL	03/16/2012	$622.77
	ENTERPRISE RENT-A-CAR	03/17/2012	$348.09
	EMBASSY ROW HOTEL	03/16/2012	$870.57
	ATT BILL PAYMENT	03/20/2012	$189.58
	USPS 45222005329806064	03/21/2012	$4.85
	STOCKPINS.COM	03/23/2012	$99.75
	KYOCERA MITA AMERICA INC	03/23/2012	$271.54
	CAROLINA SUPPLY HOUSE	03/26/2012	$47.15
	NATIONAL 4-H COUNCIL SUPP	03/26/2012	$750.86
			$3,530.19
ALPHONSO SMITH	YAHOO CLEMSONEQUIPME	02/29/2012	$12.95
	WRL.COM LLC	02/29/2012	$515.20
	EASTBAY	03/02/2012	$137.97
	VTA VICTORY TEAM	03/06/2012	$251.74
	TIE DYE USA	03/06/2012	$202.03
	EPIC SPORTS	03/14/2012	$126.59
	TEAMCHEER-GIRLSGOTGAME	03/15/2012	$213.76
	PREMIER AUTO WASH	03/26/2012	$34.95
	HFC DISC DANCE	03/27/2012	$583.19
	PREMIER AUTO WASH	03/26/2012	$34.95
	STAHLS	03/27/2012	$47.53
	VOLLEYBALLUSA.COM	03/28/2012	$457.10
	YAHOO CLEMSONEQUIPME	03/29/2012	$12.95
			$2,630.91
ALTA MAE MARVIN	VERIZON SB	03/07/2012	$42.18
	THE PRESS AND STANDARD	03/14/2012	$50.38
	WM SUPERCENTER#1358	03/13/2012	$29.38
	KONICA MINOLTA BUSINESS	03/14/2012	$216.24
	CTS FRONTIER PHONE PAY	03/15/2012	$155.98
	DOLLAR-GENERAL #3162	03/15/2012	$5.08
	CLEMSON UNIVERSITY	03/23/2012	$4.00
			$503.24
ALTHEIA LESLEY RICHARDSON	ACPA	03/02/2012	$79.00
	OFFICEMAX CT IN#602518	03/05/2012	$93.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	BETA THETA PI FRATERNI	03/07/2012	$95.00
	DISTRICT LINES INC.	03/06/2012	$987.60
	FAIRFIELD INN&SUITES EDMD	03/07/2012	$320.28
	OFFICEMAX CT IN#694084	03/08/2012	$93.54
	APPALACHIA SERVICE PROJEC	03/12/2012	$1,655.00
	APPALACHIA SERVICE PROJEC	03/12/2012	$1,500.00
	VZWRLSS IVR VE	03/15/2012	$42.20
	OFFICEMAX CT IN#791991	03/14/2012	$213.27
	KONICA MINOLTA BUSINESS	03/15/2012	$248.75
	CLEMSON-UNIV-BOOKS #4900	03/15/2012	$44.94
	KYOCERA MITA AMERICA INC	03/15/2012	$200.57
	OFFICEMAX CT IN#838626	03/16/2012	$324.46
	DIVERSITY COUNCIL OF CARO	03/20/2012	$100.00
	KONICA MINOLTA BUSINESS	03/21/2012	$225.73
	PAYPAL INK4 INC	03/27/2012	$39.06
	CLEMSON APPLE STORE	03/27/2012	$10.70
	FRANKIES FUN PARK OF GREE	03/29/2012	$75.00
	KONICA MINOLTA BUSINESS	03/29/2012	$225.73
	OFFICE MAX	03/28/2012	$9.06
	BI-LO 539	03/29/2012	$4.27
			$6,587.92
ALTON D. SMITH	NAAHP	03/14/2012	$245.00
	NAAHP	03/15/2012	$245.00
	CLEMSON APPLE STORE	03/16/2012	$748.99
			$1,238.99
AMANDA HAYS	DOLRTREE 2832 00028324	02/28/2012	$8.56
	WESTIN CHARLOTTE	02/29/2012	$806.76
	WESTIN CHARLOTTE	02/29/2012	$863.61
	WESTIN CHARLOTTE	02/29/2012	$878.76
	BI-LO 539	03/01/2012	$41.91
	BI-LO 539	03/01/2012	$32.28
	DUKE ATHLETICS TICKETS	03/03/2012	$169.00
	BILLBOARD SUBSCRIPTION	03/02/2012	$99.00
	WUFOO.COM/CHARGE	03/05/2012	$29.95
	Amazon.com	03/06/2012	$4.99
	Amazon.com	03/07/2012	$27.34
	AMAZON MKTPLACE PMTS	03/06/2012	$66.46
	EARTHSPUN	03/06/2012	$645.21
	AMAZON MKTPLACE PMTS	03/07/2012	$116.75
	ARTHUR J GALLAGHER	03/07/2012	$289.00
	LOWES #03071	03/09/2012	$20.46
	SHERATON	03/13/2012	$440.05
	LOWES #03071	03/15/2012	$14.95
	SHERATON	03/14/2012	$14.96
	Amazon.com	03/27/2012	$25.68
	DISCOUNTMUGS.COM	03/26/2012	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	AMAZON MKTPLACE PMTS	03/26/2012	$29.42
	Amazon.com	03/27/2012	$498.00
	AMAZON MKTPLACE PMTS	03/26/2012	$95.37
	AMAZON MKTPLACE PMTS	03/26/2012	$74.75
	AMAZON MKTPLACE PMTS	03/27/2012	$5.99
	AMERICAN MEADOWS	03/28/2012	$81.95
	ORIENTAL TRADING CO	03/28/2012	$89.49
			$5,596.65
AMANDA PETERSON	FEDEX 872399797268	02/29/2012	$14.24
	FEDEX 865537210588	02/29/2012	$12.01
	CLEMSON APPLE STORE	03/06/2012	$12.79
	CAMPUS COPY SHOP	03/09/2012	$7.49
			$46.53
AMY GAMBLE	TARGET 00008078	03/01/2012	$11.14
			$11.14
AMY LAWTON RAUH	Amazon.com	03/02/2012	$20.95
	AMAZON MKTPLACE PMTS	03/02/2012	$8.69
	AMAZON MKTPLACE PMTS	03/02/2012	$5.95
	Amazon.com	03/12/2012	$14.85
			$50.44
AMY MATTHEWS	CAMPUS COPY SHOP	02/29/2012	$24.56
	CAMPUS COPY SHOP	02/29/2012	$66.88
	URBAN LAND INSTITUTE	03/06/2012	$447.00
	TWELVE ATLANTIC STATION	03/16/2012	$500.00
	EASTSIDE TRANSPORTATION S	03/15/2012	$1,387.50
	CLEMSON VARIETY & FRAME S	03/27/2012	$314.55
			$2,740.49
AMY MORAN	AQUACAVE, INC 01 OF 01	03/07/2012	$74.93
	PAYPAL SHMILLER	03/22/2012	$400.00
	Amazon.com	03/28/2012	$16.99
	PAYPAL SHMILLER	03/29/2012	$250.00
	AMAZON MKTPLACE PMTS	03/29/2012	$296.95
			$1,038.87
ANAND D JAYAKARAN	PAYPAL AMERICANECO	03/16/2012	$50.00
	AMAZON MKTPLACE PMTS	03/17/2012	$122.95
	Amazon.com	03/16/2012	$250.31
	NCSU SOIL SCIENCE INT	03/22/2012	$560.00
	USAIRWAYS 0372465122234	03/22/2012	$641.20
	HEMINGWAY HARDWARE & SUP	03/28/2012	$9.93
	ADOBE SYSTEMS, INC.	03/27/2012	$119.00
	AMAZON MKTPLACE PMTS	03/29/2012	$66.49
			$1,819.88
ANAND K GRAMOPADHYE	DELTA AIR 0062196929993	02/29/2012	$1,298.35
	MCGRAW-HILL E-COMMERCE	03/02/2012	$96.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	PAYPAL INK4 INC	03/06/2012	$60.72
	FIATECH-UNIV TX AUSTIN	03/06/2012	$1,000.00
	4IMPRINT	03/07/2012	$1,421.81
	HAMPTON INN CHRLSTN/WA	03/11/2012	$102.15
	HAMPTON INN CHRLSTN/WA	03/11/2012	$102.15
	HAMPTON INN CHRLSTN/WA	03/11/2012	$102.15
	INFORMS	03/14/2012	$375.00
	KCTCS	03/15/2012	$199.00
	DELTA AIR 0062300938048	03/15/2012	$416.70
	AMERICAN AI 0012306350381	03/21/2012	$295.10
	MCGRAW-HILL E-COMMERCE	03/21/2012	$103.17
	SWAMPFOXLLC	03/26/2012	$249.00
	INSTITUTE OF INDUSTRIAL E	03/27/2012	$620.00
	INSTITUTE OF INDUSTRIAL E	03/27/2012	$620.00
	INSTITUTE OF INDUSTRIAL E	03/28/2012	$247.00
	INSTITUTE OF INDUSTRIAL E	03/28/2012	$215.00
	INSTITUTE OF INDUSTRIAL E	03/28/2012	$215.00
	INSTITUTE OF INDUSTRIAL E	03/29/2012	$215.00
			$7,953.95
ANDREA OWENS	DELTA AIR 0067042207600	03/05/2012	$381.20
	TRAVELOCITY.COM	03/05/2012	$31.95
	NTL COUNCIL OF UNIV RESEA	03/06/2012	$960.00
	THE UPS STORE 3497	03/08/2012	$36.81
	AT&T DATA	03/08/2012	$30.00
	BROADCAST MUSIC INC	03/15/2012	$7,310.85
	THE UPS STORE 3497	03/15/2012	$31.95
	KYOCERA MITA AMERICA INC	03/16/2012	$271.20
	CTO GOTOMEETING.COM	03/21/2012	$49.00
			$9,102.96
ANDREW S MOUNT	SAFETYSIGN.COM	02/28/2012	$103.79
	NATIONAL SHELLFISHERIE	03/02/2012	$150.00
	PIERCE 03003209	02/29/2012	$147.00
	NATIONAL SHELLFISHERIE	03/02/2012	$105.00
	FISHER SCI ATL	03/01/2012	$290.12
	NATIONAL SHELLFISHERIE	03/02/2012	$250.00
	COMPLIANCESIGNS.COM	03/01/2012	$34.00
	UNITED AIR 0167041381002	03/01/2012	$650.49
	UNITED AIR 0167041381004	03/01/2012	$650.49
	EXPEDIA 143884321293	03/02/2012	$21.00
	FEDEX 866743002570	03/02/2012	$33.51
	UNITED AIR 0167041381000	03/01/2012	$650.49
	VWR INTERNATIONAL INC	03/02/2012	$96.98
	GROSS AUTOMATION	03/05/2012	$262.14
	SIGMA ALDRICH US	03/06/2012	$208.46
	STEEL GUARD SAFETY	03/07/2012	$670.94
	SIGMA ALDRICH US	03/08/2012	$86.07

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	LOWES #03071	03/14/2012	$614.23
	FEDEX 933872415000000	03/14/2012	$53.18
	WWW.NEWEGG.COM	03/15/2012	$619.98
	FEDEX 866743002607	03/15/2012	$51.75
	NATIONAL SHELLFISHERIE	03/20/2012	$105.00
	GRAPHICS PRESS TUFTE	03/26/2012	$200.00
	GRAPHICS PRESS TUFTE	03/27/2012	$380.00
			$6,434.62
ANGELA FRASER	WINGATE INN	03/01/2012	$698.78
	WINGATE INN	03/01/2012	$698.78
	DELTA AIR 0067042541865	03/06/2012	$794.70
	DELTA AIR 0067042541864	03/06/2012	$794.70
	HAYNEEDLE INC	03/08/2012	$289.98
	SURVEYMONKEY.COM	03/12/2012	$299.00
	IKEA PITTSBURGH	03/13/2012	$258.60
	OFFICE MAX	03/15/2012	$618.42
	LOWES #00728	03/17/2012	$55.26
	IKEA CHARLOTTE	03/16/2012	$1,943.22
	LOWES #00728	03/18/2012	$11.60
	OFFICE MAX	03/22/2012	$1,282.90
	AMAZON MKTPLACE PMTS	03/28/2012	$18.18
	OWW ORBITZ.COM	03/28/2012	$6.99
	USAIRWAYS 0377016705097	03/28/2012	$1,362.30
			$9,133.41
ANGELA P. FORBES	BASS PRO SHOPS	03/22/2012	$591.66
	ACADEMY SPORTS #137	03/26/2012	$413.59
			$1,005.25
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
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	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
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	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
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	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
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	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$3,750.00
ANN B SMITH	USPS.COM CLICK66100611	03/01/2012	$8.86
	USPS.COM CLICK66100611	03/01/2012	$6.05
	USPS.COM CLICK66100611	03/01/2012	$8.25
	USPS.COM CLICK66100611	03/01/2012	$8.86
	USPS 45168006329807708	03/01/2012	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICK66100611	03/01/2012	$8.86
	USPS.COM CLICK66100611	03/01/2012	$8.25
	USPS.COM CLICK66100611	03/01/2012	$8.25
	USPS 45168006329807708	03/02/2012	$9.86
	USPS.COM CLICK66100611	03/05/2012	$6.91
	USPS.COM CLICK66100611	03/05/2012	$6.91
			$216.06
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	03/02/2012	$161.88
	EQUINE AFFAIRE INC	03/03/2012	$333.00
	EQUINE AFFAIRE INC	03/03/2012	$206.25
	GRIFF'S FARM AND H	03/07/2012	$231.75
	BI-LO 566	03/08/2012	$40.02
	GRIFF'S FARM AND H	03/09/2012	$221.49
	GRIFF'S FARM AND H	03/15/2012	$272.28
	GRIFF'S FARM AND H	03/17/2012	$44.25
	GRIFF'S FARM AND H	03/21/2012	$338.85
	GRIFF'S FARM AND H	03/28/2012	$263.96
			$2,113.73
ANNEL K GREENE	VWR INTERNATIONAL INC	03/03/2012	$218.28
	VWR INTERNATIONAL INC	03/03/2012	$83.56
	VWR INTERNATIONAL INC	03/06/2012	$554.40
	LOWES #03071	03/14/2012	$94.14
	AMERICAN AI 0010633451686	03/19/2012	$38.00
	AMERICAN AI 0012306263844	03/19/2012	$626.70
			$1,615.08
ANNETTE GAMBLE	STAPLS9225585550001	02/29/2012	$37.44
	SGS-LENOVO	03/02/2012	$245.00
	HOBBY LOBBY #332	03/09/2012	$195.12
	FEDEX 899588700075	03/11/2012	$75.52
	AMAZON MKTPLACE PMTS	03/12/2012	$39.50
	Amazon.com	03/13/2012	$160.28
	AMAZON MKTPLACE PMTS	03/12/2012	$16.60
	OFFICEMAX CT IN#761836	03/13/2012	$111.25
	Amazon.com	03/13/2012	$29.12
	AMAZON MKTPLACE PMTS	03/14/2012	$13.36
	AMAZON MKTPLACE PMTS	03/14/2012	$87.13
	Amazon.com	03/13/2012	$8.63
	AMAZON MKTPLACE PMTS	03/15/2012	$8.11
	AMAZON MKTPLACE PMTS	03/14/2012	$12.43
	OFFICEMAX CT IN#778793	03/14/2012	$292.95
	OFFICEMAX CT IN#832957	03/16/2012	$247.58
	OFFICEMAX CT IN#611972	03/16/2012	$24.78
	WM SUPERCENTER#3222	03/19/2012	$152.56
	OFFICEMAX CT IN#883668	03/20/2012	$36.39
	FEDEX 875658437011	03/21/2012	$29.61

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	AC MOORE STR 58	03/23/2012	$119.10
	STAPLES 00111807	03/25/2012	$143.86
	FEDEX 899588700086	03/29/2012	$64.52
			$2,150.84
ANOLYN K WATKINS	FEDEX 877070514856	02/29/2012	$19.47
	FEDEX 877070514937	03/04/2012	$16.03
	FEDEX 877070514890	03/04/2012	$16.03
	FEDEX 877070514878	03/04/2012	$13.46
	FEDEX 877070514889	03/04/2012	$19.38
	FEDEX 877070514915	03/04/2012	$13.46
	FEDEX 865874352811	03/07/2012	$51.68
	ASEE CONVENTION AND SEMIN	03/07/2012	$385.00
	XEROX CORPORATION/RBO	03/08/2012	$420.66
	XEROX CORPORATION/RBO	03/08/2012	$2,491.81
	XEROX CORPORATION/RBO	03/08/2012	$136.10
	FEDEX 877070696080	03/11/2012	$15.84
	PAPER DIRECT	03/14/2012	$140.95
	FEDEX 877070514948	03/14/2012	$17.31
	FEDEX 877070514959	03/15/2012	$15.41
	RYDER ENGRAVING	03/15/2012	$286.25
	INDEXX INC	03/16/2012	$374.54
	MARTIN PRINTING COMPAN	03/15/2012	$1,171.65
	LYNDA.COM	03/22/2012	$37.50
	NTL COUNCIL OF UNIV RESEA	03/28/2012	$175.00
	NTL COUNCIL OF UNIV RESEA	03/28/2012	$350.00
	NTL COUNCIL OF UNIV RESEA	03/28/2012	$350.00
	NTL COUNCIL OF UNIV RESEA	03/28/2012	$350.00
	NTL COUNCIL OF UNIV RESEA	03/28/2012	$525.00
			$7,392.53
ANTHONY FRANKLIN	Hibbett Sports #485	03/13/2012	$12.78
	WM SUPERCENTER#3222	03/13/2012	$56.77
	BOWLING SUPPLY COMPANY	03/14/2012	$137.85
	GAI GAIAM AMERICAS	03/20/2012	$97.50
			$304.90
ANTHONY J. PUTNAM	CUEPRA	03/01/2012	$395.00
	AMERICAN WATERWORKS	03/02/2012	$208.50
	LOWES #01635	03/13/2012	$43.35
	BLACK ELECTRICAL SUPPLY I	03/13/2012	$140.04
	OCONEE WELDING SUPPLY INC	03/13/2012	$105.74
	LOWES #03071	03/26/2012	$75.77
	THE UPS STORE 3497	03/27/2012	$23.03
	THE UPS STORE 3497	03/27/2012	$31.32
	THE UPS STORE 3497	03/29/2012	$9.87
			$1,032.62
ANTHONY P KEINATH	ARCATA PET	02/29/2012	$30.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	VWR INTERNATIONAL INC	03/07/2012	$24.04
	CH	03/09/2012	$55.00
	VWR INTERNATIONAL INC	03/09/2012	$179.59
	CAROLINA EASTERN MOLONY	03/09/2012	$1,629.50
	W.P.LAW, INC #3	03/13/2012	$517.62
	CPS 2010-2025-2030-2041	03/14/2012	$360.00
	FISHER SCI ATL	03/13/2012	$350.87
	CPS 2010-2025-2030-2041	03/14/2012	$400.00
	DOCTORS CARE CHARLESTON	03/13/2012	$90.00
	HELENA CHEM CO 32061	03/14/2012	$499.10
	LOWES #00655	03/15/2012	$54.23
	VWR INTERNATIONAL INC	03/17/2012	$27.43
	HELENA CHEM CO 32061	03/16/2012	$1,388.80
	CAROLINA EASTERN MOLONY	03/21/2012	$32.50
	CAROLINA FRESH FARMS SUMM	03/28/2012	$217.00
			$5,855.97
ANTHONY PENNA	APL APPLE ITUNES STORE	03/11/2012	$49.99
	APL APPLE ITUNES STORE	03/17/2012	$49.99
			$99.98
ANTHONY POMETTO	TIGER TOWN GRAPHICS	03/26/2012	$135.89
			$135.89
APRIL HAYNES	INSTITUTE OF MATHEMATI	02/28/2012	$215.00
	PAYPAL INK4 INC	03/01/2012	$19.53
	DAVIS BUSINESS SYSTEMS	03/13/2012	$95.23
	ALFRED WILLIAMS AND COMPA	03/14/2012	$478.79
	SHOPLET.COM	03/14/2012	$211.59
	SCANTRON CORPORATION	03/17/2012	$210.00
	CAM CAMBRIDGE UNIVERS	03/22/2012	$76.25
	AMERICAN AI 0017032253602	03/22/2012	$606.70
	AGENT FEE 0017032253602	03/22/2012	$40.00
	PACIFIC RESEARCH LABORAT	03/23/2012	$880.00
	KYOCERA MITA AMERICA INC	03/26/2012	$534.85
	TRAVELOCITY.COM	03/26/2012	$7.00
	KYOCERA MITA AMERICA INC	03/26/2012	$388.53
	AGENT FEE 8900561819351	03/26/2012	$40.00
	DELTA AIR 0067032253608	03/26/2012	$515.60
	AMERICAN AI 0017047863172	03/26/2012	$857.32
			$5,176.39
ARTHUR JEROME SCOTT	LOWES #00728	03/06/2012	$261.86
	TOTALVAC INC	03/05/2012	$38.81
	LOWES #03071	03/07/2012	$90.86
	WM SUPERCENTER	03/08/2012	$42.34
			$433.87
AUBREY COFFEE	INGLES STORE #53	02/28/2012	$84.92
	BI-LO 539	02/29/2012	$4.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	NEW CHEF FASHION	02/29/2012	$86.50
	MR. KNICKERBOCKER-CLEMSO	02/29/2012	$52.97
	BI-LO 539	03/04/2012	$11.27
	WM SUPERCENTER	03/04/2012	$74.88
	Amazon.com	03/05/2012	$12.43
	INGLES STORE #53	03/04/2012	$7.43
	INGLES STORE #53	03/05/2012	$1.11
	INGLES STORE #53	03/06/2012	$23.57
	BI-LO 539	03/08/2012	$15.45
	BI-LO 539	03/11/2012	$69.64
	INGLES STORE #53	03/08/2012	$17.82
	INGLES STORE #53	03/11/2012	$8.52
	BI-LO 539	03/13/2012	$15.47
	WM SUPERCENTER#3222	03/14/2012	$3.49
	BI-LO 539	03/14/2012	$9.92
	CAMPUS COPY SHOP	03/14/2012	$21.19
	INGLES STORE #53	03/14/2012	$8.51
	WORLD MKT 00002857	03/15/2012	$13.77
	INGLES STORE #53	03/15/2012	$2.59
	INGLES STORE #53	03/19/2012	$13.10
	GO AIRPORT SHUTTLE	03/21/2012	$204.00
	HEB #026	03/21/2012	$72.83
	DELTA AIR 0068265890247	03/21/2012	$25.00
	DELTA AIR 0068265289992	03/21/2012	$25.00
	ENTERPRISE RENT-A-CAR	03/22/2012	$52.14
	DELTA AIR 0068265890246	03/21/2012	$25.00
	DELTA AIR 0068265890249	03/21/2012	$25.00
	DELTA AIR 0068265090072	03/21/2012	$25.00
	DELTA AIR 0068265890248	03/21/2012	$25.00
	DELTA AIR 0068265745624	03/24/2012	$25.00
	DELTA AIR 0068265945247	03/24/2012	$60.00
	DELTA AIR 0068265345326	03/24/2012	$25.00
	DELTA AIR 0068265745621	03/24/2012	$25.00
	DELTA AIR 0068265544640	03/24/2012	$25.00
	WALLYPARK - ATLANTA	03/24/2012	$27.00
	DELTA AIR 0068265345320	03/24/2012	$25.00
	WM SUPERCENTER#3222	03/25/2012	$63.38
	HYATT GRAND SA CONVENT CT	03/25/2012	$724.02
	HYATT GRAND SA CONVENT CT	03/25/2012	$696.99
	HYATT GRAND SA CONVENT CT	03/25/2012	$788.89
	WALGREENS #11769	03/29/2012	$8.05
			$3,531.14
B. RENEE GIBSON	OFFICE DEPOT #1214	02/29/2012	$20.68
	QUALITY ART	03/03/2012	$19.77
	HARBOR FREIGHT CATALOG	03/02/2012	$71.00
	KJ MAGNETICS INC	03/06/2012	$20.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	PAYPAL MAPPINGSER	03/06/2012	$71.75
	MCMASTER-CARR	03/06/2012	$96.49
	G&K SERVICES 157	03/08/2012	$23.27
	G&K SERVICES 157	03/08/2012	$28.89
	G&K SERVICES 157	03/08/2012	$23.27
	G&K SERVICES 157	03/08/2012	$23.27
	ASSOCIATED MICROSC	03/13/2012	$257.58
	MCMASTER-CARR	03/14/2012	$867.57
	MCMASTER-CARR	03/16/2012	$62.97
	FEDEX 08314106	03/18/2012	$39.32
	MCMASTER-CARR	03/20/2012	$38.30
	ONLINESTORES.COM FLAGS	03/22/2012	$16.97
	INLINE WAREHOUSE	03/22/2012	$27.40
	ACI FABRIC.COM	03/23/2012	$24.89
	AMAZON MKTPLACE PMTS	03/26/2012	$15.99
	CANNON & SONS, INC.	03/26/2012	$40.32
			$1,789.83
BARBARA A BROWN	CSL EXPERTONLINETRAINING	02/29/2012	$419.00
	ARC SERVICES/TRAINING	03/15/2012	$590.00
	STAPLES 00104042	03/15/2012	$310.95
	PAYPAL NATIONALASS	03/17/2012	$550.00
	OFFICE CHURCH SCHOOL SUPP	03/22/2012	$74.65
	CHANNING BETE CO AHA	03/22/2012	$647.46
	FATZ CAFE 39	03/24/2012	$173.71
	HAMPTON INN & SUITES CLIN	03/25/2012	$50.00
			$2,815.77
BARBARA BLACKMON	EPICENTRE TECHNOLOGIES	02/29/2012	$485.00
	NEW ENGLAND BIOLABS INC	02/29/2012	$1,032.00
	NEW ENGLAND BIOLABS INC	03/02/2012	$78.00
	NEW ENGLAND BIOLABS INC	03/05/2012	$344.00
	INTEGRATED DNA TECH	03/07/2012	$24.88
	PACK-N-TAPE	03/09/2012	$321.57
	QIAGEN INC	03/14/2012	$453.67
	BIOLINE USA INC	03/20/2012	$844.00
	PERKIN ELMER ANALYTICAL	03/20/2012	$258.30
	EPICENTRE TECHNOLOGIES	03/20/2012	$890.00
	QIAGEN INC	03/21/2012	$698.06
	INVITROGEN 21735932	03/22/2012	$235.67
	NEW ENGLAND BIOLABS INC	03/26/2012	$414.00
			$6,079.15
BARBARA HAMBERG	BUY.COM	02/29/2012	$6.98
	THE AMERICAN PHILOSPHICAL	02/29/2012	$202.40
	AMAZON MKTPLACE PMTS	03/06/2012	$35.97
	CLEMSON APPLE STORE	03/06/2012	$53.44
	Amazon.com	03/07/2012	$48.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	03/07/2012	$16.22
	WWW.NEWEGG.COM	03/07/2012	$109.99
	Amazon.com	03/09/2012	$63.86
	Amazon.com	03/08/2012	$51.09
	AMAZON MKTPLACE PMTS	03/08/2012	$22.72
	Amazon.com	03/08/2012	$38.99
	AMAZON MKTPLACE PMTS	03/09/2012	$27.99
	FRS	03/09/2012	$50.00
	CLEMSON APPLE STORE	03/16/2012	$21.35
	DELTA AIR 0067977789695	03/26/2012	$363.60
	AMTRAK .COM 0861050605075	03/26/2012	$45.00
	Amazon.com	03/29/2012	$71.71
	Amazon.com	03/30/2012	$177.78
	Amazon.com	03/29/2012	$97.38
	Amazon.com	03/30/2012	$231.61
	Amazon.com	03/29/2012	$72.81
	Amazon.com	03/30/2012	$107.58
	AMAZON MKTPLACE PMTS	03/29/2012	$198.80
	AMAZON MKTPLACE PMTS	03/30/2012	$13.39
			$2,129.30
BARBARA J HOSKINS	SPIRIT TELECOM	03/09/2012	$2.82
	ATT CONS PHONE PMT	03/18/2012	$532.10
	KYOCERA MITA AMERICA INC	03/22/2012	$999.06
	SURVEYMONKEY.COM	03/26/2012	$19.95
			$1,553.93
BARBARA J SPEZIALE	Amazon.com	02/29/2012	$82.60
	BARNES&NOBLE COM	03/01/2012	$177.66
	APL APPLE ONLINE STORE	03/03/2012	$29.99
	Amazon Prime	03/09/2012	$79.00
	COUNCIL ON UNDERGRADUATE	03/10/2012	$570.00
	Amazon.com	03/10/2012	$8.61
	Amazon.com	03/22/2012	$168.88
	Amazon.com	03/21/2012	$13.21
	Amazon.com	03/22/2012	$19.40
	MRA REGISTRATION	03/28/2012	$520.00
			$1,669.35
BARBARA PIEKUTOWSKI	FEDEX 793266317113	03/01/2012	$13.41
	FEDEX 798103858214	03/02/2012	$15.45
	FEDEX 793277158045	03/04/2012	$23.73
	FEDEX 793300946814	03/08/2012	$8.20
	FEDEX 798140598497	03/11/2012	$12.27
	FEDEX 872422735960	03/11/2012	$48.75
	FEDEX 798146905065	03/11/2012	$86.06
	FEDEX 798136483709	03/11/2012	$10.78
	FEDEX 798140833454	03/14/2012	$19.12

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	NATAS ATLANTA	03/15/2012	$260.00
	FEDEX 798166037837	03/18/2012	$16.22
	FEDEX 793335853987	03/18/2012	$13.89
	FEDEX 793333247044	03/16/2012	$12.27
	FEDEX 793337298316	03/18/2012	$31.95
	FEDEX 793332461378	03/16/2012	$19.39
	FEDEX 867503201614	03/21/2012	$18.91
	FEDEX 798194063904	03/25/2012	$15.63
	FEDEX 793368278780	03/25/2012	$19.39
	SCANTRON CORPORATION	03/28/2012	$847.00
	FEDEX 899645088501	03/28/2012	$40.22
			$1,532.64
BARBARA SPEZIALE	DELTA AIR 0062369107570	03/04/2012	$629.60
			$629.60
BARRY BOWEN	RADIOSHACK COR00195354	03/01/2012	$73.06
	LOWES #03071	03/06/2012	$29.72
	CAROLINA PLUMBING SUPPLY	03/08/2012	$107.97
	Best Buy 00005207	03/13/2012	$222.59
	Bestbuy.com 00009944	03/13/2012	$222.59
	1000BULBS.COM	03/17/2012	$84.35
	LOWES #03071	03/19/2012	$15.39
	LOWES #01635	03/21/2012	$18.59
	LOWES #03071	03/21/2012	$38.39
	THE HOME DEPOT #1130	03/21/2012	$145.12
	LOWES #03071	03/26/2012	$108.96
	LOWES #03071	03/26/2012	$14.34
			$1,081.07
BERT L HENDERSON	NCPG	03/14/2012	$195.00
			$195.00
BLAKE M. LANFORD	CLEMSON UNIVERSITY	03/02/2012	$24.00
	Best Buy 00008557	03/06/2012	$54.48
	CLEMSON UNIVERSITY	03/20/2012	$27.00
	CLEMSON UNIVERSITY	03/22/2012	$12.00
	KYOCERA MITA AMERICA INC	03/26/2012	$217.18
	HORRY TELEPHONE	03/27/2012	$252.27
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$174.04
			$760.97
BO SONG	FEDEX 875474789912	03/13/2012	$109.84
			$109.84
BOB MCANALLY	UPS 1ZT4027Y0393015448	03/02/2012	$14.53
	Amazon.com	03/07/2012	$21.98
	SPIRIT TELECOM	03/09/2012	$93.66
	Amazon.com	03/13/2012	$24.18
	SKYPE COMMUNICATIO	03/09/2012	$2.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	SUPERMEDIASTORE.COM	03/15/2012	$149.96
	NEWARK US 00000109	03/29/2012	$137.90
	AVL DISC MAKERS	03/30/2012	$287.70
			$732.90
BRAD POORE	OCONEE WELDING SUPPLY INC	03/07/2012	$28.31
	MARION DAVIS INC	03/13/2012	$37.26
	TRI-COUNTY ACE BLDRS S	03/16/2012	$4.04
	APPLIED IND TECH 0220	03/19/2012	$155.88
	TRI-COUNTY ACE BLDRS S	03/28/2012	$28.16
			$253.65
BRADLEY D. STANCIL	THE PRINT SHOP LLC	03/08/2012	$12.00
	CLEMSON UNIVERSITY	03/19/2012	$50.00
	USPS 45690006729829090	03/28/2012	$17.25
			$79.25
BRADLEY L. RAUH	W.P.LAW, INC	03/29/2012	$970.92
			$970.92
BRENDA GOODMAN	NAGAP	03/01/2012	$450.00
	NAFSA ASSOCIATIONOF INTER	03/01/2012	$499.00
	NAFSA ASSOCIATIONOF INTER	03/01/2012	$499.00
	MANPOWER	03/01/2012	$540.00
	USAIRWAYS 0377032253538	03/01/2012	$421.20
	AGENT FEE 0067032253540	03/01/2012	$40.00
	USAIRWAYS 0377032253539	03/01/2012	$421.20
	AGENT FEE 8900561819304	03/01/2012	$80.00
	DELTA AIR 0067032253540	03/01/2012	$348.70
	FORMS AND SUPPLY - AOPD	03/06/2012	$29.38
	SHARP BUS SYS CAROLINAS	03/07/2012	$621.37
	FEDEX 875474789901	03/15/2012	$131.19
	ENTERPRISE RENT-A-CAR	03/16/2012	$298.05
	COUNCIL OF GRADUATE SCHO	03/16/2012	$875.00
	THE CHRONICLE	03/27/2012	$65.00
	USPS 45804006729808797	03/29/2012	$5.75
			$5,324.84
BRETT A WRIGHT	FEDEX 875474789897	03/01/2012	$43.26
	UNITED AIR 0167042548914	03/06/2012	$319.10
	FEDEX 872316116240	03/07/2012	$9.83
	FAIRFIELD INN AIKEN	03/08/2012	$2,417.58
	FEDEX 865715968002	03/21/2012	$43.84
	FEDEX 182690815000086	03/21/2012	$28.72
	JET SET/COSPORT	03/21/2012	$611.00
	JET SET/COSPORT	03/21/2012	$515.00
	ATLAS	03/26/2012	$366.65
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
	BB Clemson Univ. Fdn	03/28/2012	$20.00
			$4,594.98
BRIAN BEER	SPIRIT TELECOM	03/09/2012	$4.26
	COMPORIUM-LTC RP	03/14/2012	$45.43
	COMPORIUM-LTC RP	03/14/2012	$145.76
	DIAMOND SPRINGS WATER	03/19/2012	$10.21
	GQF MFG CO BIRD EQUIP	03/21/2012	$1,521.06
	USPS 45474009232308868	03/27/2012	$108.00
			$1,834.72
BRIAN J WILLIAMS	HILL TIRE CENTER	03/07/2012	$32.09
	HILL TIRE CENTER	03/08/2012	$34.73
	PALMETTO ACE AND HOME	03/16/2012	$2.64
	WM SUPERCENTER#0625	03/26/2012	$8.45
			$77.91
BRIAN J. OROURKE	WM SUPERCENTER	02/29/2012	$5.29
	NORTHLAND CABLE TV HQ	02/29/2012	$152.83
	UPS 000063R1R4	03/04/2012	$38.74
	USPS 45168006329807708	03/05/2012	$135.00
	UPS 000063R1R4	03/11/2012	$44.37
	INK 4 INC.	03/12/2012	$247.05
	VZWRLSS APOCC VISE	03/13/2012	$600.71
	INK 4 INC.	03/13/2012	$207.05
	HULU	03/14/2012	$7.99
	UPS 0000704474	03/18/2012	$10.35
	UPS 000063R1R4	03/18/2012	$16.30
	UPS 0000704474	03/25/2012	$10.64
	RC RICOH CORP	03/26/2012	$15.41
	RC RICOH CORP	03/26/2012	$146.15
	OFFICEMAX CT IN#465268	03/27/2012	$43.44
			$1,681.32
BRIAN K. WARD	DUNCAN ACE HARDWARE	02/29/2012	$27.80
	EREPLACEMENTPARTS.COM	03/05/2012	$30.04
	CHARLESTON HARDWARE	03/05/2012	$89.12
	CAROLINA EASTERN MOLONY	03/14/2012	$60.00
	NCHARLESTON FLUID SYS #	03/20/2012	$68.27
	LOWES #00655	03/21/2012	$104.13
	W.P.LAW, INC #3	03/22/2012	$357.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$737.25
BRUCE FORTNUM	AGRI SOUTH INC	02/28/2012	$45.47
	SUBURBAN PROPANE LP	03/13/2012	$808.64
	OFFICE DEPOT #336	03/15/2012	$142.88
	AGRI SOUTH INC	03/20/2012	$496.28
	YOUSENDIT INC	03/24/2012	$9.99
	AGRI SOUTH INC	03/28/2012	$52.66
			$1,555.92
BRUCE KESLER	SERVICE LAUNDRY MACH	02/29/2012	$57.24
	BUILDERS FIRST SOUR	03/06/2012	$169.60
	LOWES #03071	03/14/2012	$37.29
	GRIFF'S FARM AND H	03/14/2012	$254.36
	TACONY / POWR FLITE / TOR	03/14/2012	$104.49
	LOWES #03071	03/19/2012	$107.24
	CLEMSON NAPA AUTO PARTS	03/21/2012	$399.84
	BUILDERS FIRST SOUR	03/22/2012	$195.15
	PENDLETON TIRE COMPANY	03/22/2012	$437.26
	CLEMSON NAPA AUTO PARTS	03/27/2012	$43.26
			$1,805.73
BRUCE MARTIN	QUINBY HARDWARE	03/14/2012	$17.26
	AGRI SOUTH INC	03/14/2012	$171.51
	LOWES #01075	03/19/2012	$22.59
	ADVANCE AUTO PARTS #5520	03/20/2012	$26.96
	QUINBY HARDWARE	03/26/2012	$12.94
			$251.26
C BRADLEY THOMPSON	Amazon.com	03/05/2012	$12.10
	Amazon.com	03/05/2012	$19.38
	Amazon.com	03/06/2012	$11.25
	Amazon.com	03/08/2012	$12.63
	Amazon.com	03/08/2012	$16.47
	AMAZON MKTPLACE PMTS	03/09/2012	$6.73
	Amazon.com	03/09/2012	$19.77
	CTC CONSTANTCONTACT.COM	03/18/2012	$40.00
	Amazon.com	03/20/2012	$7.36
	Amazon.com	03/21/2012	$18.00
	Amazon.com	03/26/2012	$22.40
	Amazon.com	03/26/2012	$16.21
			$202.30
CALVIN SAWYER	LOWES #03071	03/16/2012	$38.07
	LOWES #03071	03/16/2012	$6.93
	HACH COMPANY	03/15/2012	$64.24
	CLEMSON-UNIV-BOOKS #4900	03/20/2012	$2.29
	NCSU SOIL SCIENCE INT	03/23/2012	$485.00
	DELTA AIR 0062301111047	03/22/2012	$468.70
	WM SUPERCENTER#3222	03/27/2012	$7.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,072.99
CANDICE JONES	VWR INTERNATIONAL INC	03/01/2012	$188.53
	FOOD LION #2209	03/02/2012	$4.78
	VWR INTERNATIONAL INC	03/08/2012	$107.00
	VWR INTERNATIONAL INC	03/10/2012	$116.89
	VWR INTERNATIONAL INC	03/10/2012	$155.11
	CAROLINA BIOLOGICAL SUPPL	03/08/2012	$96.75
	THE HOME DEPOT #1130	03/14/2012	$142.34
	SALUDA RIVER PET #3	03/19/2012	$63.59
	WM SUPERCENTER#1123	03/22/2012	$10.85
	WM SUPERCENTER#3222	03/22/2012	$44.84
	GULF SPECIMEN MARINE LAB	03/26/2012	$229.50
	WM SUPERCENTER#3222	03/27/2012	$42.67
			$1,202.85
CARL W. MYERS	SOUTHERN STAR TIRE INC	03/02/2012	$19.99
	MARION DAVIS INC	03/05/2012	$141.02
			$161.01
CARLA RATHBONE	PAYPAL SC GMIS	03/07/2012	$150.00
	CLEMSON APPLE STORE	03/08/2012	$82.28
			$232.28
CAROL FOSTER MOSLEY	LOWES #03071	03/01/2012	$48.92
	WM SUPERCENTER	03/07/2012	$115.25
	TRI-COUNTY ACE BLDRS S	03/07/2012	$10.25
	GREENSOUTH EQ WILLIAMSTON	03/08/2012	$686.02
	LOWES #03071	03/14/2012	$28.87
	LOWES #03071	03/15/2012	$62.15
	LOWES #03071	03/27/2012	$70.04
			$1,021.50
CAROLYN WAKEFIELD	CLEMSON AUTO PARTS	03/02/2012	$24.49
	VZWRLSS APOCC VISE	03/05/2012	$48.61
	VALVOLINE INSTANT OIL CHA	03/02/2012	$39.38
	CLEMSON-UNIV-BOOKS #4900	03/05/2012	$43.83
	CAMPUS COPY SHOP	03/05/2012	$518.63
	DMI DELL HIGHER EDUC	03/07/2012	$366.96
	ENVISION BUSINESS CARD	03/07/2012	$27.62
	Atlas Technology Group	03/08/2012	$189.00
	UPS 0000W00452	03/11/2012	$5.30
	Atlas Technology Group	03/08/2012	$63.50
	DIAMOND SPRINGS WATER	03/27/2012	$14.85
	DIAMOND SPRINGS WATER	03/27/2012	$10.55
	OPTICS4BIRDING.COM	03/28/2012	$61.99
	UWEX INSTRUC COMM SYS	03/29/2012	$225.00
			$1,639.71
CARRIE L. TREBIL	PIGGLY WIGGLY 032	03/01/2012	$197.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE L. TREBIL	SC.GOV	03/02/2012	$74.22
	STORAGE RENT	03/02/2012	$40.00
	FTC	03/07/2012	$190.61
	USPS 45558001029800448	03/23/2012	$45.00
	KYOCERA MITA AMERICA INC	03/26/2012	$192.16
			$739.58
CARTER HUDGINS	GUNSTON HALL	03/06/2012	$48.00
	BLOOM #2731	03/06/2012	$82.24
	ENTERPRISE RENT-A-CAR	03/08/2012	$220.97
	FAIRFAX EMBASSY ROW	03/09/2012	$616.02
	FAIRFAX EMBASSY ROW	03/09/2012	$616.02
	TIBURON LOCKERS USA	03/08/2012	$60.00
	FAIRFAX EMBASSY ROW	03/09/2012	$663.22
	FAIRFAX EMBASSY ROW	03/09/2012	$710.42
	EAST BAY TRUE VALUE	03/15/2012	$95.24
			$3,112.13
CATHERINE WHEELER COX	LOWES #03071	03/08/2012	$140.48
	PEACEFUL VALLEY FARM &	03/15/2012	$114.90
	LOWES #03071	03/21/2012	$215.72
			$471.10
CATHY D EVANS	BIG LOTS #002700002758	03/03/2012	$169.58
	STAPLES 00118976	03/02/2012	$41.63
	D-SIGN	03/02/2012	$636.00
	THE GRAPHIC COW CO.	03/02/2012	$344.00
	CLEMSON VARIETY & FRAME S	03/08/2012	$10.70
	STAPLES 00111807	03/13/2012	$10.58
	HOBBY LOBBY #395	03/16/2012	$28.80
	WM SUPERCENTER#0631	03/16/2012	$13.21
	HOBBY LOBBY #332	03/15/2012	$37.56
	GANZ-ON-LINE	03/15/2012	$83.00
	GANZ-ON-LINE	03/28/2012	$93.55
			$1,468.61
CECELIA JACKSON	CRA	03/09/2012	$289.00
	MORRIS COMMUNICATION	03/12/2012	$108.43
	VZWRLSS IVR VE	03/20/2012	$66.22
	GREEN GUARD FIRST AID & S	03/21/2012	$547.90
	TREE CARE INDUSTRY ASSOCI	03/26/2012	$99.95
			$1,111.50
CECIL HERNANDEZ	OFFICE MAX	03/07/2012	$131.85
	SAVANNAH HIGHWAY CONTR	03/13/2012	$1.95
	WM SUPERCENTER#1748	03/26/2012	$34.13
			$167.93
CELESTE C. BATES	SALUDA SHOALS PARK	03/08/2012	$190.00
	READING RECOVERY COUNCIL	03/15/2012	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	READING RECOVERY COUNCIL	03/15/2012	$520.00
	DROPBOX	03/17/2012	$99.00
	UNITED AIR 0162321344721	03/16/2012	$339.90
	PRINT IT	03/16/2012	$263.18
	PRINT IT	03/16/2012	$133.27
	VZWRLSS APOCC VISE	03/20/2012	$280.74
	READING RECOVERY COUNC	03/23/2012	$273.00
	USPS 45804006729808797	03/23/2012	$27.50
	USPS 45168006329807708	03/28/2012	$20.60
	READING RECOVERY COUNC	03/28/2012	$75.00
			$2,612.19
CHARLES D RICE	INTEGRATED DNA TECH	03/01/2012	$77.04
	SIDETRACKED CAFE	03/05/2012	$210.00
	FISHER SCI ATL	03/13/2012	$151.29
	PAYPAL CSETAC	03/13/2012	$25.00
	FISHER SCI ATL	03/14/2012	$474.18
	FISHER SCI ATL	03/15/2012	$117.23
	FISHER SCI ATL	03/15/2012	$48.61
	FISHER SCI ATL	03/16/2012	$270.71
	QIAGEN INC	03/19/2012	$299.13
	ENZO LIFE SCIENCES	03/20/2012	$217.00
	USA SCIENTIFIC, INC.	03/22/2012	$70.50
	FISHER SCI ATL	03/23/2012	$199.73
			$2,160.42
CHARLES E BEARD	THE UPS STORE 3497	03/02/2012	$28.89
	VWR INTERNATIONAL INC	03/02/2012	$115.35
	ASB	03/02/2012	$250.00
	FISHER SCI ATL	03/03/2012	$64.13
	ASB	03/09/2012	$325.00
	SHADY OAK BUTTERFLY FARM	03/18/2012	$172.20
	CAROLINA BIOLOGICAL SUPPL	03/20/2012	$34.13
	TRI-COUNTY ACE BLDRS S	03/21/2012	$8.88
	CAROLINA BIOLOGICAL SUPPL	03/21/2012	$65.36
	CAROLINA BIOLOGICAL SUPPL	03/21/2012	$12.65
			$1,076.59
CHARLES E TONKIN	FEDEX 798099107321	02/29/2012	$60.77
	IEEE WEB CONFERENCE REG	03/05/2012	$250.00
	ROLAND DGA CORPORATION	03/02/2012	$172.09
	IEEE PRODUCTS & SERVICES	03/04/2012	$91.50
	FEDEX 793280404017	03/04/2012	$26.79
	UPS 0000E06923	03/04/2012	$8.15
	DELTA AIR 0067025336568	03/04/2012	$394.60
	OWW CHEAPTIX	03/05/2012	$6.99
	WM SUPERCENTER	03/05/2012	$108.15
	Amazon.com	03/07/2012	$78.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	CLEMSON APPLE STORE	03/07/2012	$24.60
	Amazon.com	03/09/2012	$55.99
	CAROLINA BIOLOGICAL SUPPL	03/08/2012	$124.24
	UPS 0000E06923	03/11/2012	$6.37
	Amazon.com	03/09/2012	$55.99
	PAYPAL	03/09/2012	$445.25
	PAPA JOHNS #0345	03/09/2012	$94.31
	ROLAND DGA CORPORATION	03/12/2012	$111.70
	WM SUPERCENTER	03/12/2012	$56.65
	ROLAND DGA CORPORATION	03/13/2012	$496.99
	FEDEX 798157861060	03/15/2012	$11.65
	UNITED AIR 0167044865593	03/14/2012	$654.20
	EXPEDIA 144299884960	03/15/2012	$14.00
	FEDEX 798157898115	03/15/2012	$16.22
	EXPEDIA 144299417817	03/15/2012	$14.00
	PAKMAIL	03/15/2012	$119.67
	UNITED AIR 0167044865594	03/14/2012	$654.20
	FEDEX 793330856296	03/18/2012	$8.03
	FEDEX 793325714070	03/16/2012	$13.93
	UPS 0000E06923	03/18/2012	$56.29
	LOWES #03071	03/19/2012	$190.37
	LOWES #03071	03/20/2012	$50.43
	FEDEX 798179229683	03/20/2012	$49.80
	CTC CONSTANTCONTACT.COM	03/21/2012	$85.00
	TRI COUNTY BATTERY S	03/21/2012	$728.38
	LABSAFE 1018684128	03/22/2012	$75.11
	FEDEX 078048241519	03/22/2012	$20.00
	PIEDMONT PLASTICS GR #05	03/23/2012	$162.31
	APL APPLE ITUNES STORE	03/23/2012	$29.99
	THE RACKSPACE CLOUD	03/24/2012	$41.85
	UPS 0000E06923	03/25/2012	$74.67
	KYOCERA MITA AMERICA INC	03/26/2012	$122.90
			$5,862.88
CHARLES M. MCRAE	USAIRWAYS 0372462504590	02/29/2012	$35.00
	USAIRWAYS 0372462413290	02/29/2012	$25.00
	USAIRWAYS 0372462504583	02/29/2012	$150.00
	VZWRLSS APOCC VISE	03/13/2012	$38.01
	GORE INC.	03/14/2012	$143.19
			$391.20
CHARLES R JONES	THE POST AND COURIER	03/02/2012	$382.00
	FACEBOOK.COM QGDQ322HR	03/04/2012	$4.82
	BUCK LUMBER AND BUILDING	03/02/2012	$95.86
	AMERICAN CAMPING ASSOCIAT	03/15/2012	$150.00
	VISTAPR VistaPrint.com	03/26/2012	$114.86
	MATCHBIN INC	03/27/2012	$17.99
	SOCIETY OF CIC	03/28/2012	$860.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,625.53
CHARLES R. KNEPFLE	DISPLAYS 2 GO	03/01/2012	$311.63
	OFFICEMAX CT IN#685698	03/09/2012	$60.27
	OFFICEMAX CT IN#780075	03/15/2012	$173.09
	KYOCERA MITA AMERICA INC	03/16/2012	$68.01
	CLEMSON APPLE STORE	03/22/2012	$1,171.58
	CLEMSON APPLE STORE	03/22/2012	$42.79
	OFFICEMAX CT IN#735675	03/22/2012	$131.24
	OFFICEMAX CT IN#942711	03/22/2012	$32.89
	CLEMSON APPLE STORE	03/22/2012	$2,139.96
	INK 4 INC.	03/23/2012	$680.79
	INK 4 INC.	03/28/2012	$48.15
	OFFICEMAX CT IN#946075	03/29/2012	$208.29
			$5,068.69
CHARLES W DAVIS	ACRES USA	03/01/2012	$22.00
	CLICK2MAIL	03/07/2012	$150.51
	SPIRIT TELECOM	03/10/2012	$12.38
	USPS 45772001329816121	03/09/2012	$3.10
	CARSON'S FARM & GARDEN	03/14/2012	$9.25
	MAXWAY STORE #640	03/14/2012	$17.12
	USPS 45772001329816121	03/16/2012	$3.31
	WSC Windstream Pmt&Fee	03/26/2012	$182.24
	KYOCERA MITA AMERICA INC	03/26/2012	$110.63
			$510.54
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	02/29/2012	$32.09
	PASO FINO HORSE ASSN	03/06/2012	$770.00
	XEROX CORPORATION/RBO	03/06/2012	$5.53
	ATT CONS PHONE PMT	03/07/2012	$177.44
	GRIFF'S FARM AND H	03/08/2012	$42.39
	GRIFF'S FARM AND H	03/12/2012	$14.83
	TRI-COUNTY ACE BLDRS S	03/13/2012	$29.37
	SIMPLEX GRINNELL WEB P	03/13/2012	$68.96
	REPUBLIC SERVICES TRASH	03/15/2012	$61.48
	CVS PHARMACY #3599 Q03	03/16/2012	$36.01
	GRIFF'S FARM AND H	03/19/2012	$58.29
	FORT HILL - WEB PAYMENT	03/21/2012	$1,384.66
	SADDLE AND BRIDLE	03/22/2012	$850.00
	GLASSWORKS OF CAROLINA	03/15/2012	$210.00
	APPALOOSA HORSE CLUB	03/27/2012	$720.00
	OLD STONE TRACTOR CO INC	03/28/2012	$154.63
			$4,615.68
CHARLIE MCDONALD	AUTOMATIONDIRECT COM INC	02/29/2012	$155.37
	LOWES #03071	03/08/2012	$38.35
	TRI-COUNTY ACE BLDRS S	03/09/2012	$11.19
			$204.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL DEAN	NACUBO	03/07/2012	$725.00
	DELTA AIR 0062300095677	03/14/2012	$243.70
	NACUBO	03/30/2012	$189.00
	NTL COUNCIL OF UNIV RESEA	03/29/2012	$525.00
			$1,682.70
CHERYL J. DYE	WELLSOURCE INC	03/28/2012	$173.80
			$173.80
CHITTARANJAN KOLE	PHENIX RESEARCH PRODUCTS	03/23/2012	$211.11
			$211.11
CHRISTEL HARDEN	UPS 0000891W84	03/04/2012	$10.00
	UPS 0000891W84	03/11/2012	$46.54
	UPS 0000891W84	03/18/2012	$10.00
	UPS 0000891W84	03/25/2012	$10.00
	DELTA AIR 0062301966038	03/27/2012	$316.70
	DELTA AIR 0062197800176	03/28/2012	$179.00
			$572.24
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	03/03/2012	$160.50
	Amazon.com	03/02/2012	$133.54
	INK 4 INC.	03/05/2012	$749.00
	STAPLES 00108779	03/06/2012	$295.17
	VZWRLSS APOCC VISE	03/12/2012	$76.02
	UNITED AIR 0167044317424	03/12/2012	$406.70
	PREZI INC	03/18/2012	$59.00
	HOMEDEPOT.COM	03/16/2012	$690.88
			$2,570.81
CHRISTINA M. LEARD	MEASUREMNT COMPUTNG	03/07/2012	$513.50
	JAMECO/JIMPAK ELECTRONICS	03/09/2012	$68.78
	HAMMOND FASTENERS & TOOL	03/27/2012	$1,451.51
	SPRAYING SYSTEMS COM	03/28/2012	$104.78
			$2,138.57
CHRISTINA T. BEDENBAUGH	AMAZON MKTPLACE PMTS	03/09/2012	$12.30
	PAYPAL INK4 INC	03/29/2012	$82.39
			$94.69
CHRISTINA TALLEY	THE O-RING STORE	02/29/2012	$27.82
	FEDEX 309989460503840	02/29/2012	$15.04
	AMERICAN APPAREL, INC	02/28/2012	$270.27
	FEDEX 305205811386	02/29/2012	$10.00
	GWCC ECOMMERCE	02/29/2012	$154.00
	FEDEX 309989460503857	02/29/2012	$15.04
	ALLIED CASTER & EQUIPMENT	02/28/2012	$147.95
	FEDEX 309989460503833	02/29/2012	$6.44
	FEDEX 953747184582	03/01/2012	$22.01
	UNIVERSAL SEWING SUPPL	03/01/2012	$48.31
	1800GOFEDEX 10010007	02/29/2012	$6.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	UNIVERSAL SEWING SUPPL	03/01/2012	$58.33
	FEDEX 953747184619	03/01/2012	$13.46
	FEDEX 953747184608	03/01/2012	$30.40
	MOZY	03/02/2012	$76.41
	UPS 0000E39513	03/04/2012	$330.12
	FEDEX 953747184593	03/02/2012	$28.59
	MARION DAVIS	03/06/2012	$37.83
	FEDEX 309989460503826	03/07/2012	$7.07
	FEDEX 305206511635	03/07/2012	$10.00
	AMERICAN APPAREL, INC	03/06/2012	$54.65
	FEDEX 309989460503888	03/07/2012	$9.13
	ATT CONS PHONE PMT	03/07/2012	$206.94
	DHL BSRFPHL0000216057	03/08/2012	$16.75
	USPS 45690006729829090	03/08/2012	$28.90
	FEDEX 953747184630	03/11/2012	$12.27
	FEDEX 953747184620	03/09/2012	$28.89
	UPS 0000E39513	03/11/2012	$171.73
	ABF TRANSPORTATION SVC	03/12/2012	$959.64
	TRI-COUNTY ACE BLDRS S	03/13/2012	$55.63
	1800GOFEDEX 10010007	03/12/2012	$234.52
	UNIVERSAL SEWING SUPPL	03/14/2012	$457.96
	FEDEX 305207211847	03/14/2012	$20.00
	FEDEX 309989460503901	03/14/2012	$9.67
	FEDEX 309989460503949	03/14/2012	$12.62
	FEDEX 309989460503895	03/14/2012	$9.45
	FEDEX 309989460503826	03/14/2012	$14.23
	TRI-COUNTY ACE BLDRS S	03/15/2012	$365.60
	FEDEX 953747184641	03/18/2012	$26.63
	UPS 0000E39513	03/18/2012	$145.85
	FEDEX 309989460503925	03/21/2012	$9.79
	FEDEX 309989460503932	03/21/2012	$9.41
	FEDEX 309989460503956	03/21/2012	$8.80
	FEDEX 309989460503970	03/21/2012	$7.13
	FEDEX 305207910579	03/21/2012	$20.00
	1800GOFEDEX 10010007	03/20/2012	$225.39
	FEDEX 309989460504007	03/21/2012	$9.13
	FEDEX 309989460503987	03/21/2012	$7.13
	FEDEX 953747184652	03/22/2012	$24.45
	UPS 0000E39513	03/25/2012	$88.84
			$4,566.25
CHRISTINA WELLS	METTLER-TOLEDO INC	02/29/2012	$958.90
	GRIFF'S FARM AND H	03/01/2012	$582.98
	FISHER SCI ATL	03/01/2012	$187.99
	LOWES #03071	03/02/2012	$53.41
	ML IRRIGATION SYSTEMS, IN	03/05/2012	$746.54
	DRIPWORKS 707-459-6323	03/13/2012	$308.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WELLS	LOWES #03071	03/15/2012	$68.43
	THE UPS STORE 3497	03/21/2012	$48.72
	LOWES #03071	03/29/2012	$118.56
			$3,073.83
CHRISTINE J. PATRICK	WM SUPERCENTER	03/06/2012	$39.20
	POLLOCK COMPANY	03/14/2012	$92.71
	ATT BILL PAYMENT	03/14/2012	$158.57
	SPIRIT TELECOM	03/19/2012	$0.84
			$291.32
CHRISTOPHER J POST	LOWES #03071	03/01/2012	$37.27
	LOWES #03071	03/04/2012	$47.54
	Amazon Web Services	03/04/2012	$9.03
	3D ROBOTICS INC	03/17/2012	$199.95
	MS Microsoft Store	03/24/2012	$640.93
			$934.72
CHRISTOPHER KITCHENS	BARR ENTERPRISES	03/11/2012	$845.00
	EXPEDIA 144490727979	03/23/2012	$7.00
	UNITED AIR 0167047053058	03/22/2012	$661.70
			$1,513.70
CHRISTOPHER S HUTCHINGS	BANDSAWBLADESDIRECT COM	03/05/2012	$32.03
	DT DULUTH TRADING CO	03/06/2012	$39.45
	SUNBELT RENTALS #514	03/06/2012	$751.62
	ULINE SHIP SUPPLIES	03/08/2012	$98.82
	TRI-COUNTY ACE BLDRS S	03/09/2012	$7.78
	ADVANCE AUTO PARTS #5360	03/09/2012	$42.79
	SUNBELT RENTALS #514	03/12/2012	$164.54
	SUNBELT RENTALS #514	03/14/2012	$751.62
	BANDSAWBLADESDIRECT COM	03/19/2012	$31.81
	TRI-COUNTY ACE BLDRS S	03/20/2012	$12.42
	SHEALY ELECT 803-227-0599	03/21/2012	$403.76
	LOWES #03071	03/22/2012	$70.96
	TRI-COUNTY ACE BLDRS S	03/23/2012	$31.02
	DT DULUTH TRADING CO	03/26/2012	$6.95
	SUNBELT RENTALS #514	03/28/2012	$544.88
	W W GRAINGER 916	03/27/2012	$109.35
	TRI-COUNTY ACE BLDRS S	03/28/2012	$25.82
	TRI-COUNTY ACE BLDRS S	03/28/2012	$8.04
			$3,133.66
CODY K GREENE	DOLLAR GENERAL # 11289	03/06/2012	$18.18
	BOB BARKER COMPAN01 OF 01	03/08/2012	$90.05
	LOWES #00639	03/16/2012	$268.10
	AUTOPAY/DISH NTWK	03/21/2012	$61.69
	WAYNE'S AUTOMOTIVE CTR	03/22/2012	$128.00
	CRISIS PREVENTION	03/28/2012	$142.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$708.85
CONNIE N. LAKE	USPS 45782001329816386	02/29/2012	$9.14
	PALMETTO SCREEN PRINT	02/29/2012	$174.84
	WD HOARDS AND SONS CO	03/02/2012	$18.00
	TWX COOKING LIGHT	03/02/2012	$16.00
	THE STOCKMAN GRASS FARMER	03/02/2012	$32.00
	ORIENTAL TRADING CO	03/05/2012	$75.10
	CREATIVE VISIONS SCRAP	03/06/2012	$83.80
	EEBEADS.COM	03/07/2012	$131.25
	NATIONAL 4-H COUNCIL SUPP	03/07/2012	$21.13
	MRTECH EVRYTHNG LATCH	03/05/2012	$163.52
	GA CATTLEMEN'S ASSOCIA	03/08/2012	$50.00
	USPS 45782001329816386	03/08/2012	$6.10
	OFFICE MAX	03/09/2012	$99.00
	003 CENTURYLINK MY ACCOUN	03/13/2012	$148.90
	CSPI NUTRITION ACTION	03/13/2012	$20.00
	Tufts Health	03/14/2012	$28.00
	IMAGISTICSINV 417031147	02/11/2012	$123.33
	FOOD NETWORK MAGAZINE	03/14/2012	$14.97
	TELVENT DTN, INC	03/14/2012	$397.88
	MDC FAMILY FUN MAGAZIN	03/14/2012	$13.86
	WILDLIFE INFO LLC	03/14/2012	$125.00
	DAIRYBUSINESS COMMUNICATI	03/15/2012	$35.00
	HOBBY LOBBY #323	03/21/2012	$15.38
	ORIENTAL TRADING CO	03/23/2012	$65.24
			$1,867.44
CONNIE SEXTON	AMAZON MKTPLACE PMTS	03/01/2012	$101.83
	PAYPAL INK4 INC	03/07/2012	$12.30
	THE UPS STORE 3497	03/07/2012	$12.73
			$126.86
CORETTA KING	BI-LO 539	02/29/2012	$29.64
	WM SUPERCENTER#3222	03/14/2012	$19.90
	WM SUPERCENTER#3222	03/26/2012	$49.65
	ARAMARK CLEMSON UNIVERSIT	03/26/2012	$96.17
	WM SUPERCENTER#3222	03/26/2012	$49.44
			$244.80
CYNTHIA D HADLOCK	MILLERS OF COLUMBIA INC	03/08/2012	$483.75
	HP HOME STORE	03/12/2012	$181.89
	DELTA AIR 0062300996232	03/14/2012	$243.70
	DELTA AIR 0062300729331	03/14/2012	$243.70
	CABLES N MOR INC.	03/15/2012	$28.22
	SC.GOV	03/20/2012	$51.85
	KYOCERA MITA AMERICA INC	03/23/2012	$210.46
	MRA REGISTRATION	03/29/2012	$520.00
			$1,963.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	VANCOUVER PETROGRAPHIC	03/02/2012	$271.00
	VANCOUVER PETROGRAPHIC	03/02/2012	$442.00
	THEDEALRACK	03/05/2012	$432.00
	CABELA'S PROMOTIONS INC	03/05/2012	$166.97
	1STOPSQUARE	03/06/2012	$126.75
	B & H PHOTO-VIDEO.COM	03/09/2012	$19.60
	ACME LABS	03/08/2012	$134.66
	APL APPLE ONLINE STORE	03/12/2012	$533.93
	KYOCERA MITA AMERICA INC	03/13/2012	$345.08
	MARTIN MICROSCOPE COMPAN	03/21/2012	$324.21
	1STOPSQUARE	03/27/2012	$26.94
			$2,823.14
DANIEL BRIAN AUSTIN	PAYPAL INK4 INC	02/29/2012	$27.02
	ALLSQUAREDIGITAL 01 OF 01	02/29/2012	$523.43
	ALLSQUAREDIGITAL 01 OF 01	02/29/2012	$523.43
	STORAGE CONCEPTS SOLUTIO	03/06/2012	$276.45
	DBC BLICK ART MATERIAL	03/07/2012	$145.30
	APL APPLE ONLINE STORE	03/12/2012	$533.93
	ALLSQUAREDIGITAL 01 OF 01	03/09/2012	$244.39
	DBC BLICK ART MATERIAL	03/10/2012	$29.91
	ALLSQUAREDIGITAL 01 OF 01	03/12/2012	$741.50
	CASE ONLINE	03/15/2012	$485.00
	FEDEX 898756855571	03/18/2012	$26.05
	FEDEX 898756855582	03/18/2012	$14.86
	FELLERS INC 01 OF 01	03/17/2012	$43.89
	EAST PARK PRINTING	03/22/2012	$10.70
	DBC BLICK ART MATERIAL	03/28/2012	$38.60
	ALLSQUAREDIGITAL 01 OF 01	03/28/2012	$123.05
	MAC PAPERS INC	03/29/2012	$357.56
	AMAZON MKTPLACE PMTS	03/29/2012	$8.62
	RAGAN COMMUNICATIONS INC	03/30/2012	$149.00
			$4,302.69
DANIEL E. WUESTE	FEDEX 404123784	03/06/2012	$16.72
	FEDEX 404181300	03/07/2012	$113.25
	STAMPS.COM	03/10/2012	$15.99
	SC BUSINESS PUBLICATIONS	03/13/2012	$30.00
	WWW.NEWEGG.COM	03/16/2012	$107.12
			$283.08
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	02/29/2012	$19.08
	AIRGAS NAT WELDERS #25	02/29/2012	$6.57
	LOWES #03071	03/01/2012	$25.93
	OCONEE WELDING SUPPLY INC	03/05/2012	$51.74
	CLEMSON UNIVERSITY	03/06/2012	$42.50
	TOOLTOPIA	03/07/2012	$28.67
	EYEWASH DIRECT	03/07/2012	$43.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	03/16/2012	$32.31
	BRADY WORLDWIDE INC.	03/15/2012	$35.62
	MACS RADIATOR SERVICE	03/20/2012	$95.00
			$381.40
DANIEL M ANDERSON	POWER SYSTEMS	03/06/2012	$29.39
	FEDERAL CARTRIDGE COMPANY	03/13/2012	$2,320.00
	CABELA'S PROMOTIONS INC	03/14/2012	$286.89
	ARC SERVICES/TRAINING	03/24/2012	$175.00
	STAPLES 00118976	03/23/2012	$52.99
	CLEMSON-UNIV-BOOKS #4900	03/26/2012	$38.50
	USAIRWAYS 0372465459442	03/26/2012	$25.00
	USAIRWAYS 0372172796946	03/26/2012	$25.00
			$2,952.77
DANIEL M. SCHMIEDT	BICSI	03/24/2012	$75.00
	ACT REGISTRATION SVCS	03/27/2012	$2,590.00
	ACT REGISTRATION SVCS	03/27/2012	$2,590.00
	ACT REGISTRATION SVCS	03/27/2012	$2,590.00
	DELTA AIR 0067016691135	03/28/2012	$511.60
			$8,356.60
DANIEL R HITCHCOCK	USAIRWAYS 0372465120117	03/22/2012	$641.20
			$641.20
DANIELA PAYNE	USPS.COM CLICK66100611	02/29/2012	$4.90
	THE PAPER COMPANY CPU	03/06/2012	$8.01
	USPS 45052106635305747	03/22/2012	$20.95
	AUTOZONE #1005	03/29/2012	$40.64
			$74.50
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	03/14/2012	$55.00
			$55.00
DANNY M HOWARD	CACKLE HATCHERY	03/01/2012	$166.57
	ANDERSON STAMP&ENGRAVING	03/02/2012	$255.99
	CARQUEST 01013663	03/02/2012	$16.41
	AMAZON MKTPLACE PMTS	03/06/2012	$25.20
	APL APPLE ONLINE STORE	03/08/2012	$772.74
	ACT SC MG CONF	03/08/2012	$122.00
	USPS 45362502729802915	03/08/2012	$135.00
	CLEMSON UNIVERSITY	03/08/2012	$175.00
	PUBLIX #1148	03/12/2012	$79.11
	SPIRIT TELECOM	03/12/2012	$4.36
	VZWRLSS PREPAID PYMNT	03/13/2012	$30.00
	CLEMSON UNIVERSITY	03/14/2012	$112.50
	CLEMSON UNIVERSITY	03/14/2012	$220.00
	NATIONAL 4-H COUNCIL SUPP	03/14/2012	$89.05
	ATT CONS PHONE PMT	03/19/2012	$186.17
	MYRON L COMPANY	03/19/2012	$644.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PUBLIX #1148	03/19/2012	$51.78
	OFFICE MAX	03/21/2012	$11.12
	PLUS INC	03/23/2012	$73.14
	PUBLIX #1148	03/28/2012	$35.02
			$3,205.16
DANNY POOLE	MF ATLETIC AND PERF BETTE	03/08/2012	$399.00
	CARPAL THERAPY INC	03/14/2012	$100.00
	TENEX TENNIS8775583639	03/15/2012	$300.00
	ARC SERVICES/TRAINING	03/28/2012	$70.00
	ARC SERVICES/TRAINING	03/28/2012	$112.00
			$981.00
DARA PARK	DICK'S SPORTING #323	03/26/2012	$52.88
			$52.88
DARLAS C MOORE	KONICA MINOLTA BUSINESS	03/01/2012	$58.80
	USPS 45064000129800026	03/06/2012	$90.00
	SPIRIT TELECOM	03/09/2012	$18.60
	WM SUPERCENTER	03/11/2012	$17.92
			$185.32
DARRYL DESMARTEAU	CAPITOL VACUUM	02/29/2012	$13.73
	VZWRLSS APOCC VISE	03/24/2012	$60.07
			$73.80
DAVID A. FINGER	CLEMSON APPLE STORE	03/20/2012	$534.99
	CLEMSON APPLE STORE	03/27/2012	$8.55
			$543.54
DAVID B. KIEHN	WM SUPERCENTER	03/01/2012	$107.49
	WM SUPERCENTER	03/01/2012	$7.93
	WM SUPERCENTER	03/01/2012	$150.12
	WM SUPERCENTER#1017	03/15/2012	$8.61
	WM SUPERCENTER#1017	03/15/2012	$276.77
	WM SUPERCENTER#1017	03/22/2012	$234.06
	DTV DIRECTV SERVICE	03/28/2012	$94.97
			$879.95
DAVID BRUCE	DRI WONDERSHARE VIDE	03/11/2012	$5.95
	DRI WONDERSHARE VIDE	03/11/2012	$49.95
			$55.90
DAVID F. JOYNER	CLICK2MAIL	03/07/2012	$162.17
	NELSON PRINTING	03/06/2012	$226.77
	SUMMERVILLE FAMILY YMCA	03/07/2012	$165.00
	STAPLES 00115832	03/09/2012	$40.70
	PC NAME TAG	03/15/2012	$155.11
	W.P.LAW, INC #3	03/26/2012	$56.09
	LOWES #00661	03/27/2012	$81.32
			$887.16

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	STAPLES 00111807	02/28/2012	$31.79
	STAPLES 00111807	02/29/2012	$52.45
	AUTHORIZENET	03/01/2012	$35.35
	UPS 000000RA7125082	03/02/2012	$9.74
	APL APPLE ITUNES STORE	03/02/2012	$9.99
	FACEBOOK.COM YZAR322SM	03/08/2012	$42.08
	PATRON TECHNOLOGY, LLC.	03/07/2012	$50.00
	CLEMSON APPLE STORE	03/08/2012	$1,065.72
	FACEBOOK.COM YQDR322SM	03/09/2012	$60.85
	PAKMAIL	03/08/2012	$6.88
	FACEBOOK.COM TVJR322SM	03/11/2012	$83.16
	DAYS INN RIVERGATE	03/10/2012	$295.47
	APL APPLE ONLINE STORE	03/10/2012	$41.73
	DAYS INN RIVERGATE	03/10/2012	$295.47
	FACEBOOK.COM VHMR322SM	03/12/2012	$78.38
	FACEBOOK.COM VEGR322SM	03/10/2012	$60.85
	HAMPTON INN	03/08/2012	$1,758.24
	DAYS INN RIVERGATE	03/10/2012	$295.47
	DAYS INN RIVERGATE	03/10/2012	$295.47
	DAYS INN RIVERGATE	03/10/2012	$295.47
	DAYS INN RIVERGATE	03/10/2012	$295.47
	FEDEX 863925843606	03/11/2012	$19.67
	APL APPLE ONLINE STORE	03/13/2012	$105.93
	FACEBOOK.COM A2PR322SM	03/13/2012	$70.95
	COA AIRLINETAXES&FEES	03/13/2012	$17.00
	APL APPLE ONLINE STORE	03/13/2012	$533.93
	FACEBOOK.COM M6RR322SM	03/14/2012	$74.03
	Amazon.com	03/13/2012	$19.42
	USAIRWAYS 0377044206169	03/12/2012	$223.10
	USAIRWAYS 0377044438676	03/13/2012	$476.70
	FACEBOOK.COM QNTR322SM	03/15/2012	$74.04
	FACEBOOK.COM QHWR322SM	03/16/2012	$74.07
	FEDEX 793325927396	03/15/2012	$19.93
	Amazon.com	03/15/2012	$125.89
	FACEBOOK.COM N5ZR322SM	03/17/2012	$62.34
	FACEBOOK.COM WP6S322SM	03/19/2012	$27.26
	Amazon.com	03/16/2012	$198.88
	ANTARES AUDIO TECHNOLOGIE	03/16/2012	$169.00
	FACEBOOK.COM 5E4S322SM	03/18/2012	$27.26
	FACEBOOK.COM JT8S322SM	03/20/2012	$27.27
	UPS 000000RA7125112	03/20/2012	$19.31
	FACEBOOK.COM 39BS322SM	03/21/2012	$27.28
	ZENPROAUDIO.COM	03/20/2012	$362.73
	AMAZON MKTPLACE PMTS	03/20/2012	$34.81
	TRAVELOCITY.COM	03/21/2012	$44.95
	RALPHS STORE AND TROPHY S	03/20/2012	$149.78

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	FACEBOOK.COM RXDS322SM	03/22/2012	$27.28
	SURVEYMONKEY.COM	03/21/2012	$100.00
	PAYPAL INK4 INC	03/22/2012	$111.55
	FACEBOOK.COM K9GS322SM	03/23/2012	$27.27
	UNITED AIR 0167046662182	03/21/2012	$1,489.00
	FACEBOOK.COM 6UMS322SM	03/25/2012	$27.26
	DRAMATISTS PLAY SERVICE	03/22/2012	$525.00
	FACEBOOK.COM EYQS322SM	03/26/2012	$27.26
	FACEBOOK.COM SQJS322SM	03/24/2012	$27.26
	FACEBOOK.COM 9FTS322SM	03/27/2012	$27.26
	Amazon.com	03/29/2012	$66.77
	STAGE ACCENTS	03/29/2012	$457.91
			$11,059.38
DAVID M. BEDARD	OFFICE DEPOT #1214	03/06/2012	$31.00
	VZWRLSS IVR VE	03/09/2012	$68.62
	OFFICE DEPOT #1214	03/14/2012	$10.69
			$110.31
DAVID MANN	THE HOME DEPOT 1119	02/28/2012	$56.01
	DEWALT FACTORY SVC #72	03/05/2012	$48.71
	JOHN FINGER MAZDA	03/05/2012	$56.75
	GRAYBAR ELECTRIC	03/08/2012	$589.86
	THE HOME DEPOT 1119	03/14/2012	$266.01
	GRAYBAR ELECTRIC	03/15/2012	$279.12
	THE HOME DEPOT 1119	03/14/2012	$87.97
	SOUTHLAND ELECTRICAL SUPP	03/19/2012	$253.78
	GRAYBAR ELECTRIC	03/20/2012	$151.48
	ALLIED ELECTRONICS INC	03/23/2012	$276.18
	NORTHERN TOOL EQUIPMNT	03/22/2012	$87.94
	W W GRAINGER 916	03/27/2012	$286.12
	NORTHERN TOOL EQUIPMNT	03/27/2012	$52.99
	SEARS ROEBUCK 1595	03/27/2012	$220.06
	MOTION INDUSTRIES SC17	03/28/2012	$34.40
			$2,747.38
DAVID MOLINE	MCPC	02/29/2012	$347.30
	MCPC	03/01/2012	$383.65
	TRI-COUNTY ACE BLDRS S	03/06/2012	$27.81
	LOWES #03071	03/22/2012	$14.95
	ADVANCE AUTO PARTS #5360	03/22/2012	$2.13
	LOWES #03071	03/29/2012	$3.18
			$779.02
DAVID PARKER	SKYLINE SPECIALTIES LLC	03/21/2012	$214.88
			$214.88
DAVID R OUELLETTE	COASTAL AGROBUSINESS INC	03/21/2012	$337.50
			$337.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	AAPFCO GENERAL ACCOUNT	02/29/2012	$385.00
	MANPOWER	03/01/2012	$622.13
	MANPOWER	03/01/2012	$384.98
	AUTOMOTIVE REPAIR SERVICE	03/01/2012	$78.00
	USPS.COM CLICK66100611	03/01/2012	$29.80
	MANPOWER	03/01/2012	$535.50
	MANPOWER	03/01/2012	$415.50
	OFFICEMAX CT IN#582910	03/02/2012	$178.28
	AUTOMOTIVE REPAIR SERVICE	03/05/2012	$81.23
	DELTA AIR 0062369514151	03/05/2012	$416.70
	ATT CONS PHONE PMT	03/07/2012	$1,047.77
	USPS 45690006729829090	03/07/2012	$180.00
	MANPOWER	03/08/2012	$519.75
	MANPOWER	03/08/2012	$641.63
	MANPOWER	03/08/2012	$415.50
	MANPOWER	03/08/2012	$362.25
	OFFICE DEPOT #379	03/07/2012	$32.31
	FORT HILL - WEB PAYMENT	03/08/2012	$116.51
	INK 4 INC.	03/12/2012	$133.75
	OFFICEMAX CT IN#318565	03/14/2012	$93.09
	PAYPAL UV LIGHT ST	03/14/2012	$43.40
	MANPOWER	03/15/2012	$417.38
	MANPOWER	03/15/2012	$405.56
	MANPOWER	03/15/2012	$581.70
	MANPOWER	03/15/2012	$590.63
	MANPOWER	03/15/2012	$641.63
	MOTOROLA, INC. - ONLINE	03/15/2012	$31.93
	UPS 00005E113R	03/18/2012	$26.71
	OFFICEMAX CT IN#833043	03/16/2012	$112.48
	USPS.COM CLICK66100611	03/19/2012	$30.60
	VZWRLSS APOCC VISE	03/20/2012	$136.82
	MANPOWER	03/22/2012	$259.88
	MANPOWER	03/22/2012	$500.06
	MANPOWER	03/22/2012	$34.22
	MANPOWER	03/22/2012	$623.25
	MANPOWER	03/22/2012	$535.50
	CONNECTOR 2000 ASSOCIATIO	03/23/2012	$25.00
	BIOLOG. INC.	03/22/2012	$309.58
	KYOCERA MITA AMERICA INC	03/26/2012	$247.82
	AOSCAASSOCI	03/28/2012	$375.00
	MANPOWER	03/29/2012	$472.50
	MANPOWER	03/29/2012	$513.30
	MANPOWER	03/29/2012	$220.50
	MANPOWER	03/29/2012	$441.00
	DRI PARALLELS, INC.	03/29/2012	$79.99
	MANPOWER	03/29/2012	$623.25

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	DRI PARALLELS, INC.	03/29/2012	$6.99
			$14,956.36
DAVID W DRYDEN	1800GOFEDEX 10010007	03/06/2012	$19.57
	STAPLES 00108779	03/06/2012	$77.01
	TRI STATE GOLF CAR SERVIC	03/06/2012	$119.20
	ISTOCK INTERNATIONAL	03/08/2012	$79.25
	APL APPLE ITUNES STORE	03/10/2012	$7.98
	PAYPAL COLORLABS	03/15/2012	$49.00
	ISTOCK INTERNATIONAL	03/15/2012	$41.50
	APL APPLE ITUNES STORE	03/16/2012	$0.99
	Amazon.com	03/17/2012	$57.42
	METROPOLIS MAGAZINE	03/20/2012	$29.95
	FEDEX 899601558113	03/21/2012	$18.72
	ISTOCK INTERNATIONAL	03/29/2012	$19.50
			$520.09
DAVID WYMAN	ATT BILL PAYMENT	03/14/2012	$41.24
	COWART AWARDS	03/20/2012	$173.84
			$215.08
DAVY HAMMATT	MCG MECHANICAL IN01 OF 01	03/02/2012	$128.75
	SPIRIT TELECOM	03/09/2012	$0.21
	OFFICEMAX CT IN#737673	03/17/2012	$35.05
			$164.01
DEANNA BURNS	FEDEX 850715443881	03/04/2012	$10.34
	FEDEX 865835329091	03/06/2012	$49.28
	FEDEX 850715443804	03/11/2012	$13.32
	FEDEX 850715443790	03/11/2012	$11.76
	GARDEN DESIGN	03/15/2012	$28.97
	PAYPAL INK4 INC	03/16/2012	$19.53
	FEDEX 850715443815	03/18/2012	$22.55
	FEDEX 810947036350	03/24/2012	$48.17
	FEDEX 864086022985	03/28/2012	$67.00
	FEDEX 841826093733	03/29/2012	$7.83
			$278.75
DEBBIE CROWE	PAYPAL INK4 INC	03/28/2012	$150.07
			$150.07
DEBHEROR J. C. WALKER	DOLLAR GENERAL #13025	03/07/2012	$22.62
	WM SUPERCENTER	03/09/2012	$76.43
	WM SUPERCENTER	03/09/2012	$19.44
	TUESDAY MORNING # 0949	03/22/2012	$2.15
	TUESDAY MORNING # 0949	03/22/2012	$7.55
	NUTRITION MATTERS, INC.	03/28/2012	$46.00
			$174.19
DEBORAH DALHOUSE	BURRELLESLUCE	03/07/2012	$187.51
	BURRELLESLUCE	03/08/2012	$187.31

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	NEW YORK TIMES DIGITAL	03/10/2012	$7.50
	PAYPAL INK4 INC	03/12/2012	$22.47
	CLEMSON APPLE STORE	03/19/2012	$813.14
	THE POST AND COURIER	03/21/2012	$9.95
	FEDEX 875658400676	03/25/2012	$24.69
			$1,252.57
DEBORAH K KOON	SMITH`S ADDRESSING MACHIN	02/29/2012	$99.21
	MCCAIN ENGINEERING CO	02/29/2012	$1,955.00
	WM EZPAY	02/28/2012	$268.68
	SMITH`S ADDRESSING MACHIN	02/29/2012	$27.44
	VZWRLSS APOCC VISE	03/05/2012	$304.08
	SC DHEC/BUREAU OF F	03/06/2012	$125.00
	USDA APHIS ACT HLDR	03/10/2012	$752.00
	VZWRLSS APOCC VISE	03/12/2012	$795.06
	WSC Windstream PmtFee	03/12/2012	$47.80
	UROLITHIASIS LAB INC	03/12/2012	$107.50
	KYOCERA MITA AMERICA INC	03/13/2012	$230.48
	PAYPAL INK4 INC	03/13/2012	$221.49
	KYOCERA MITA AMERICA INC	03/13/2012	$158.83
	KYOCERA MITA AMERICA INC	03/13/2012	$613.61
	HARGRAY COMMUNICATIONS	03/13/2012	$50.41
	COMPORIUM-LTC RP	03/14/2012	$48.16
	WSC Windstream PmtFee	03/15/2012	$48.99
	VZWRLSS APOCC VISE	03/15/2012	$104.33
	MWI VETERINARY SUPPLY CO	03/15/2012	$100.39
	POPULATION HEALTH	03/16/2012	$161.51
	HOFFMAN & HOFFMAN INC	03/15/2012	$1,557.54
	UNIVERSITY OF GA	03/16/2012	$69.98
	USAIRWAYS 0377046102807	03/19/2012	$317.20
	ATTM 821215225 NBI	03/20/2012	$57.26
	WOODLEYS GARDEN CENTER	03/20/2012	$51.98
	PAYPAL INK4 INC	03/21/2012	$22.47
	CAPITOL CHEVROLET-COLUMB	03/22/2012	$387.03
	WM EZPAY	03/23/2012	$267.53
	RACO INDUSTRIES L01 OF 01	03/23/2012	$299.59
	VZWRLSS APOCC VISE	03/27/2012	$36.26
			$9,286.81
DEBRA M GALLOWAY	CLEMSON UNIVERSITY RESEAR	02/29/2012	$395.00
	CLEMSON UNIVERSITY RESEAR	03/02/2012	$150.00
	D J WALL ST JOURNAL	03/05/2012	$110.37
	THE GREENVILLE NEWS-CIRC	03/06/2012	$14.95
	OCONEE PUBL	03/06/2012	$7.42
	PAYPAL GAMEMASTER	03/08/2012	$2,970.00
	MAGGIANO'S #1600001628	03/08/2012	$865.41
	SC COUNSELING ASSOCIATION	03/13/2012	$200.00
	HIGHER EDUCATION PUBLICAT	03/12/2012	$513.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CASE ONLINE	03/15/2012	$435.00
	FOOD LION #2209	03/15/2012	$42.09
	ATTM 821723140NBI	03/19/2012	$36.97
	AMAZON MKTPLACE PMTS	03/21/2012	$46.22
	KYOCERA MITA AMERICA INC	03/26/2012	$479.23
			$6,265.66
DELLA BAKER	ADOBE SYSTEMS, INC.	02/28/2012	$21.38
			$21.38
DENISE WOODWARD DETRICH	JAMES F MARTIN INN	03/01/2012	$109.89
	GOTPRINT COM	03/01/2012	$535.70
	CANNON & SONS, INC.	03/06/2012	$17.50
	WM SUPERCENTER	03/06/2012	$3.05
	LOWES #01635	03/06/2012	$10.57
	HOBBY LOBBY #332	03/06/2012	$28.29
	USPS 45168006329807708	03/08/2012	$195.00
	BLUE RIDGE SECURITY SYS	03/05/2012	$21.00
	GODADDY.COM	03/09/2012	$17.97
	GRAPHIC CHEMICAL & INK	03/09/2012	$39.85
	PENSKE TRK LSG 026510	03/08/2012	$348.74
	PENSKE TRK LSG 026510	03/10/2012	$20.14
	LOWES #03071	03/13/2012	$10.67
	Amazon.com	03/15/2012	$14.19
	DIRECT PRODUCTS	03/16/2012	$49.00
	SOLIDCOLORNECKTIES.COM	03/16/2012	$49.45
	FASHION ANYTHING	03/17/2012	$87.99
	STAPLES 00111807	03/23/2012	$125.88
	A.A.M.G.	03/27/2012	$100.00
	CONNIE DUGLIN RENTAL	03/28/2012	$738.70
	STAPLES 00111807	03/27/2012	$70.97
	STAPLES 00111807	03/28/2012	$28.59
			$2,623.14
DEON S LEGETTE	POLLOCK COMPANY	03/08/2012	$96.15
	ATT BILL PAYMENT	03/14/2012	$144.95
	POLLOCK COMPANY	03/16/2012	$200.95
	USPS 45532000729813987	03/19/2012	$2.30
	POSITIVE PROMOTIONS	03/19/2012	$178.45
	FSI FRONTIER	03/20/2012	$181.99
	NASCO CATALOG SALES	03/20/2012	$593.46
	CLEMSON UNIVERSITY	03/20/2012	$30.00
	WM SUPERCENTER#2606	03/22/2012	$40.60
	NASCO CATALOG SALES	03/22/2012	$49.95
	MELLO SMELLO	03/26/2012	$210.10
	NORTHSIDE FEED & SEED	03/26/2012	$18.94
	USPS 45972001829800935	03/28/2012	$27.56
	USPS 45972001829800935	03/28/2012	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	LEARNINGZONEXPRESS COM	03/29/2012	$531.01
			$2,351.41
DESMOND LAYNE	AMER SOC FOR HORT SCIENCE	03/05/2012	$400.00
	Amazon.com	03/07/2012	$20.29
	USPS.COM CLICK66100611	03/08/2012	$40.35
	PLN PRICELINE.COM AIR	03/15/2012	$16.00
	USAIRWAYS 0377015472832	03/14/2012	$400.10
	PLN PRICELINE.COM-A&S	03/15/2012	$24.00
			$900.74
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	03/03/2012	$269.62
	DMI DELL HIGHER EDUC	03/08/2012	$2,076.47
	DMI DELL HIGHER EDUC	03/17/2012	$1,905.46
	DMI DELL HIGHER EDUC	03/22/2012	$789.77
	WWW.NEWEGG.COM	03/28/2012	$16.68
	DMI DELL HIGHER EDUC	03/30/2012	$120.17
			$5,178.17
DIANA STAMEY	R S HUGHES CO INC	02/29/2012	$463.98
	ACL INCORPORATED	03/05/2012	$277.68
	OFFICEMAX CT IN#679545	03/08/2012	$64.98
	HARVARD APPARATUS	03/09/2012	$23.67
	SMARTSIGN	03/07/2012	$35.90
	OFFICEMAX CT IN#758379	03/13/2012	$62.98
	SPI SUPPLIES	03/14/2012	$514.40
	KYOCERA MITA AMERICA INC	03/27/2012	$19.83
	OFFICEMAX CT IN#011848	03/27/2012	$243.68
	OFFICEMAX CT IN#030681	03/28/2012	$16.80
	Amazon.com	03/29/2012	$320.65
			$2,044.55
DIANE G SMATHERS	VISTAPR VistaPrint.com	03/06/2012	$121.85
	STAPLES 00111807	03/08/2012	$13.77
			$135.62
DIANN GROOMES	DELTA AIR 0062369253131	02/29/2012	$1,274.90
	PAYPAL INK4 INC	03/02/2012	$12.30
	PAYPAL NORTHCAROLI	03/07/2012	$245.00
	USAIRWAYS 0377000718899	03/09/2012	$380.10
	USAIRWAYS 0377000718900	03/09/2012	$380.10
	USAIRWAYS 0377000718898	03/09/2012	$380.10
	AMERICAN AI 0017015443259	03/14/2012	$355.60
	DELTA AIR 0067044818009	03/14/2012	$445.20
	SOUTH EASTERN INSTITUT	03/20/2012	$100.00
	AMAZON MKTPLACE PMTS	03/22/2012	$130.18
			$3,703.48
DIONNE CARPENTER HOLT	FEDEX 793262992624	03/01/2012	$38.43
	FEDEX 793262992830	03/01/2012	$52.65

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	FEDEX 793262992793	03/01/2012	$61.42
	FEDEX 798110282203	03/08/2012	$195.57
	FEDEX 798110282339	03/08/2012	$132.21
	FEDEX 798123879074	03/08/2012	$50.31
	CAMPUS COPY SHOP	03/09/2012	$150.25
	TRI COUNTY TECH	03/12/2012	$69.00
	Amazon.com	03/27/2012	$14.19
	PAYPAL INK4 INC	03/27/2012	$128.13
	Amazon.com	03/28/2012	$43.68
			$935.84
DONALD ERICH	OSS, LLC	03/02/2012	$1,974.69
	GREENVILLE SCALE	03/05/2012	$383.00
	SUBURBAN PROPANE LP	03/05/2012	$94.41
	MCMASTER-CARR	03/05/2012	$156.87
	FISHER SCI AUTO REC	03/07/2012	$47.06
	ATT BILL PAYMENT	03/08/2012	$575.28
	KYOCERA MITA AMERICA INC	03/09/2012	$3.53
	FEDEX FREIGHT EAST INC	03/08/2012	$1,408.98
	AIRGAS NAT WELDERS #8	03/12/2012	$105.16
	SOCIETY OF MANUFACTURING	03/19/2012	$1,700.00
	3D SYSTEMS INC	03/20/2012	$1,676.18
	ACM SIGGRAPH	03/20/2012	$1,045.00
	OBJET GEOMETRIES INC	03/21/2012	$512.28
	MSC	03/27/2012	$39.47
	MOTION INDUSTRIES SC17	03/27/2012	$966.51
	SUBURBAN PROPANE LP	03/28/2012	$52.75
			$10,741.17
DONALD HOUSE	WITHOUTABOX INDIEFILM	03/06/2012	$73.15
	Amazon.com	03/06/2012	$62.93
	SOUTHWESTAIR5262427913753	03/14/2012	$390.10
	SOUTHWESTAIR5262427910841	03/14/2012	$201.80
	SOUTHWESTAIR5262427903340	03/14/2012	$484.90
	SOUTHWESTAIR5262427904068	03/14/2012	$375.60
			$1,588.48
DONNA L. DUNCAN	JAMES F MARTIN INN	02/27/2012	$109.89
	DELTA AIR 0067039410068	02/28/2012	$552.70
	JAMES F MARTIN INN	02/29/2012	$109.89
	AMERICAN EDUC RESEARCH AS	03/02/2012	$165.00
	JAMES F MARTIN INN	03/01/2012	$219.78
	Amazon.com	03/07/2012	$193.93
	Amazon.com	03/07/2012	$17.99
	Amazon.com	03/06/2012	$22.32
	Amazon.com	03/06/2012	$15.98
	AMAZON MKTPLACE PMTS	03/08/2012	$39.83
	Amazon.com	03/07/2012	$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	Amazon.com	03/07/2012	$11.20
	AMAZON MKTPLACE PMTS	03/08/2012	$8.94
	AMAZON MKTPLACE PMTS	03/07/2012	$10.90
	JAMES F MARTIN INN	03/06/2012	$109.89
	PAYPAL FLEURONPRES	03/08/2012	$250.00
	Amazon.com	03/10/2012	$24.28
	JAMES F MARTIN INN	03/08/2012	$109.89
	Amazon.com	03/13/2012	$10.98
	PAYPAL INK4 INC	03/12/2012	$116.90
	BARNES&NOBLE COM	03/14/2012	$9.76
	Amazon.com	03/18/2012	$35.32
	IRA	03/19/2012	$395.00
	REF PBORB5014781324	03/21/2012	$6.99
	IRA	03/22/2012	$245.00
	IRA	03/22/2012	$245.00
	SOUTHWESTAIR5262429867551	03/22/2012	$265.10
	SOUTHWESTAIR5262429864772	03/22/2012	$265.10
	UNITED AIR 0162321979987	03/22/2012	$273.10
	EXPEDIA 144657214322	03/28/2012	$7.00
	AMERICAN AI 0017048172128	03/27/2012	$781.68
			$4,640.54
DONNA WEINBRENNER	BI-LO 566	03/01/2012	$7.98
	THE HOME DEPOT #6918	03/02/2012	$372.71
	THE HOME DEPOT 1104	03/03/2012	$24.06
	THE HOME DEPOT #1126	03/02/2012	$206.50
	THE HOME DEPOT 1119	03/02/2012	$35.30
	LOWES #00469	03/08/2012	$7.49
	THE HOME DEPOT #6918	03/07/2012	$30.60
	FOOTHILLS HYDROPONICS	03/07/2012	$12.67
	PIERCE 03003209	03/08/2012	$758.00
	SIGMA ALDRICH US	03/16/2012	$594.55
	BIO RAD VIWINEBRENNER0	03/27/2012	$761.13
			$2,810.99
DOUGLAS BIELENBERG	W.P.LAW, INC	03/28/2012	$1,253.85
			$1,253.85
DOUGLAS K STURKIE	AM SOCIOLOGICAL ASSOC	02/28/2012	$467.00
	TRI COUNTY TECH	02/28/2012	$69.00
	TRI COUNTY TECH	02/28/2012	$69.00
	PAYPAL SCSCSW	03/02/2012	$200.00
	Amazon.com	03/08/2012	$90.68
	SOUTHERN SOCIOLOGICAL SO	03/07/2012	$120.00
	DELTA AIR 0062300763834	03/07/2012	$362.70
	SAS POPULATION STUDIES	03/08/2012	$225.00
	NASW ONLINE	03/10/2012	$190.00
	UPS 0000V8F503	03/11/2012	$18.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	KYOCERA MITA AMERICA INC	03/16/2012	$392.39
	SOUTHERN SOCIOLOGICAL SO	03/16/2012	$60.00
	POPULATION ASSOCIATION	03/16/2012	$150.00
	THE RITZ-CARLTON IBRV STE	03/25/2012	$587.21
			$3,001.09
DOUGLAS S. GRAY	DELTA AIR 0062300020079	03/06/2012	$202.10
	UNITED AIR 0162320251357	03/06/2012	$192.10
			$394.20
DR. KAREN BURG	WM SUPERCENTER#3222	03/13/2012	$68.26
	FOUR LAB SERVICES	03/14/2012	$1,475.50
	IEEE PRODUCTS & SERVICES	03/20/2012	$183.00
	WWW.SPASANDMORE.COM	03/19/2012	$32.95
	AUTOMATIONDIRECT COM INC	03/19/2012	$59.28
	AIMBE	03/20/2012	$425.00
	DELTA AIR 0062301110437	03/21/2012	$2,503.13
	AIR CHINA	03/22/2012	$1,030.20
	DELTA AIR 0062301110438	03/21/2012	$2,503.13
	BIO TEK INSTRUMENTS	03/23/2012	$339.67
	INTEGRATED DNA TECH	03/26/2012	$34.24
	RITE AID STORE #11646	03/26/2012	$5.27
	YSI INCORPORATED	03/27/2012	$110.91
	STEMCELL TECH INC	03/27/2012	$240.00
	INVITROGEN 21756302	03/28/2012	$194.21
	INVITROGEN 21756302	03/29/2012	$196.88
			$9,401.63
EDIVANIA ARENA	AMERICAN WIND ENERGY 1	03/06/2012	$250.00
	THE POST AND COURIER CIRC	03/07/2012	$12.80
	SPIRIT TELECOM	03/09/2012	$25.24
	SPIRIT TELECOM	03/09/2012	$61.85
	FEDEX 404452304	03/13/2012	$29.29
	OFFICEMAX CT IN#736174	03/14/2012	$70.10
	OFFICEMAX CT IN#793342	03/14/2012	$70.82
	ATT CONS PHONE PMT	03/14/2012	$268.56
	FEDEX 404716609	03/15/2012	$10.00
	SAE INTERNATIONAL	03/15/2012	$1,147.50
	LOWES #02464	03/16/2012	$8.89
	FEDEX 103107054	03/20/2012	$532.07
	KYOCERA MITA AMERICA INC	03/23/2012	$115.72
	THE POST AND COURIER CIRC	03/27/2012	$12.81
	JOHNSONS MOVING	03/27/2012	$1,250.00
	FEDEX 405447883	03/28/2012	$18.65
			$3,884.30
EDWARD MCABEE	Best Buy 00005207	03/09/2012	$21.19
			$21.19
ELENA MIKHAILOVA	BARNES & NOBLE #2558	03/03/2012	$31.69

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA MIKHAILOVA	ASB	03/10/2012	$140.00
	LOWES #03071	03/13/2012	$21.26
			$192.95
ELIZABETH A. STEPHAN	DARLINGTON OFFICE SUPPLY	02/29/2012	$464.96
	MCMASTER-CARR	03/19/2012	$23.72
	TECHNICAL TRAINING AIDS	03/28/2012	$2,372.53
			$2,861.21
ELIZABETH HALPIN	BI-LO 539	03/13/2012	$113.79
	PUBLIX #563	03/16/2012	$10.25
	BI-LO 539	03/22/2012	$73.70
	BI-LO 539	03/27/2012	$34.96
			$232.70
ELIZABETH KUNKEL	INGLES MARKET #94	03/02/2012	$13.35
	HEAD LEE NURSERY, INC.	03/02/2012	$25.90
	INGLES MARKET #94	03/12/2012	$20.50
	CU-BOTANICAL GARDEN	03/27/2012	$26.40
	GRIFF'S FARM AND H	03/29/2012	$30.83
	ZONE 7 INC	03/29/2012	$240.80
			$357.78
ELIZABETH MCCLELLAN	UPS 0000X4F110	03/11/2012	$12.83
			$12.83
ELIZABETH MUDGE	UPS 0000X77849	03/25/2012	$9.60
			$9.60
ELIZABETH S. JOHNSTON	PUBLIX #1148	02/29/2012	$2.65
	KYOCERA MITA AMERICA INC	02/29/2012	$114.05
	STAPLES 00118018	02/29/2012	$7.41
	PUBLIX #1148	03/01/2012	$3.49
	EIG IPOWER	03/07/2012	$128.34
	EIG IPOWER	03/07/2012	$13.99
	USPS 45362302729802758	03/09/2012	$3.90
	SPIRIT TELECOM	03/09/2012	$4.81
	PAY FLOW PRO	03/13/2012	$19.95
	USPS 45362302729802758	03/16/2012	$10.60
	KYOCERA MITA AMERICA INC	03/19/2012	$104.38
	USPS 45362302729802758	03/20/2012	$360.00
	CTC CONSTANTCONTACT.COM	03/26/2012	$60.00
	CLEMSON APPLE STORE	03/28/2012	$12.84
			$846.41
ELLEN A VINCENT	BARNES&NOBLE MRKTPLACE	03/09/2012	$25.65
	STAPLES 00111807	03/12/2012	$46.08
			$71.73
EMILY K. ARMES	VOLLEYBALLUSA.COM	03/05/2012	$28.77
	VOLLEYBALLUSA.COM	03/05/2012	$230.00
	ROTO ROOTER	03/09/2012	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY K. ARMES	ROTO ROOTER	03/16/2012	$275.00
	LOWES #01983	03/15/2012	$12.69
	MICHAELS #6001	03/18/2012	$6.36
	ROTO ROOTER	03/20/2012	$275.00
	FORT HILL - WEB PAYMENT	03/20/2012	$11.13
	APPALACHIAN OUTFITTERS	03/21/2012	$9.99
	KINGFISHER MAPS, INC.	03/26/2012	$59.67
			$1,183.61
ERIC P BENSON	WM SUPERCENTER	02/29/2012	$35.05
	SIGMA ALDRICH US	03/02/2012	$215.67
	CAROLINA BIOLOGICAL SUPPL	03/01/2012	$79.13
	TIGER TOWN GRAPHICS	03/07/2012	$10.59
	HEMOSTAT LABRATORIES INC	03/12/2012	$66.00
	CAMPUS COPY SHOP	03/20/2012	$20.94
	HEMOSTAT LABRATORIES INC	03/26/2012	$86.00
			$513.38
ERIC R MUTH	OBESITY SOCIETY ANNUAL ME	03/07/2012	$65.00
	DIAMOND SPRINGS WATER	03/07/2012	$100.00
	OBESITY SOCIETY ANNUAL ME	03/07/2012	$65.00
			$230.00
ERIC SOTO	POWELL BROS TRACTOR AND E	02/28/2012	$43.26
	POWELL BROS TRACTOR AND E	02/28/2012	$383.76
	TRI-COUNTY ACE BLDRS S	03/03/2012	$6.40
	TRI-COUNTY ACE BLDRS S	03/03/2012	$6.51
	TRI-COUNTY ACE BLDRS S	03/02/2012	$89.20
	MAGNOLIA FINANCIAL INC	03/01/2012	$335.00
	CLEMSON AUTO PARTS	03/02/2012	$26.13
	ADVANCE AUTO PARTS #5360	03/01/2012	$23.52
	TRACTOR-SUPPLY-CO #0440	03/05/2012	$152.62
	CLEMSON AUTO PARTS	03/06/2012	$2.52
	CLEMSON AUTO PARTS	03/07/2012	$251.40
	TRI-COUNTY ACE BLDRS S	03/10/2012	$10.87
	TRI-COUNTY ACE BLDRS S	03/20/2012	$33.15
	CITY OF CLEMSON	03/19/2012	$8.80
			$1,373.14
ERNEST SCHOONOVER	BATTERIES PLUS	03/08/2012	$36.37
	USPS 45362602729803251	03/20/2012	$115.55
			$151.92
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	02/29/2012	$139.89
	CLEMSON AUTO PARTS	03/05/2012	$106.43
	LOWES #03071	03/06/2012	$330.37
	LOWES #03071	03/06/2012	$280.58
	TRI-COUNTY ACE BLDRS S	03/06/2012	$25.79
	SPRINT-PCS STORES EASLEY	03/09/2012	$35.00
	CLEMSON AUTO PARTS	03/09/2012	$73.80

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	03/12/2012	$107.08
	SC CHAPTER OF THE STMA	03/14/2012	$20.00
	CLEMSON AUTO PARTS	03/19/2012	$9.97
	LOWES #03071	03/27/2012	$28.80
	CLEMSON AUTO PARTS	03/26/2012	$131.96
	LOWES #01635	03/29/2012	$32.65
	NORTHWESTERN SUPPLY, I	03/29/2012	$283.02
			$1,605.34
ESTHER L KAUFFMAN	HAMPTON INNS	02/29/2012	$102.12
	THE UPS STORE 3497	02/29/2012	$57.57
	HAMPTON INNS	02/29/2012	$102.12
	HAMPTON INN & SUITES DOWN	02/28/2012	$285.92
	HAMPTON INN & SUITES DOWN	02/28/2012	$142.96
	ABERNETHY BECK INC	02/28/2012	$1,255.00
	HAMPTON INNS	02/29/2012	$102.12
	HAMPTON INN & SUITES DOWN	02/28/2012	$142.96
	OFFICEMAX CT IN#557387	03/01/2012	$21.77
	OFFICEMAX CT IN#554289	03/01/2012	$74.80
	OFFICEMAX CT IN#556810	03/01/2012	$32.84
	UNITED AIR 0167014276992	03/01/2012	$1,792.50
	REF PBORB6938106024	03/02/2012	$10.99
	HAMPTON INN & SUITES DOWN	03/03/2012	$142.96
	HAMPTON INN & SUITES DOWN	03/03/2012	$142.96
	DELTA AIR 0067977690030	03/02/2012	$1,394.70
	ACM SIG CONFERENCES	03/01/2012	$350.00
	DELTA AIR 0067977686414	03/01/2012	$348.70
	CLEMSON APPLE STORE	03/05/2012	$149.75
	ACCTS RECEIVABLE	03/06/2012	$100.00
	WCI WASTECONNECTIONSSC	03/06/2012	$253.07
	OFFICEMAX CT IN#627717	03/06/2012	$87.97
	AMAZON MKTPLACE PMTS	03/07/2012	$100.00
	AMAZON MKTPLACE PMTS	03/07/2012	$125.00
	FEDEX 898448725352	03/07/2012	$71.22
	AMAZON MKTPLACE PMTS	03/08/2012	$40.00
	HAMPTON INN & SUITES DOWN	03/07/2012	$142.96
	JAMES F MARTIN INN	03/06/2012	$549.45
	SOUTHERN EDUCATIONAL SYST	03/07/2012	$1,041.50
	JAMES F MARTIN INN	03/14/2012	$769.23
	HAMPTON INN & SUITES DOWN	03/17/2012	$142.96
	Amazon.com	03/17/2012	$68.85
	HAMPTON INN & SUITES DOWN	03/17/2012	$142.96
	INK 4 INC.	03/19/2012	$2,058.15
	ABERNETHY BECK INC	03/20/2012	$508.99
	DELTA AIR 0067032253592	03/20/2012	$602.20
	AGENT FEE 8900561819339	03/20/2012	$40.00
	EMOVENDO MAGNETS	03/27/2012	$712.34

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	Amazon.com	03/28/2012	$203.16
	FEDEX 898448725330	03/28/2012	$37.40
	ENTERPRISE RENT-A-CAR	03/29/2012	$86.25
	AMERICAN AI 0017016705395	03/28/2012	$618.54
	ENTERPRISE RENT-A-CAR	03/29/2012	$622.60
	THE GEORGIAN TERRACE HTL	03/29/2012	$313.20
			$16,090.74
EUGENIA L DAVIS	USPS 45168006329807708	02/29/2012	$342.00
	STAPLES 00108779	03/01/2012	$11.53
	THE GREENVILLE NEWS-CIRC	03/06/2012	$14.95
	USPS 45168006329807708	03/08/2012	$135.00
	ISTOCK INTERNATIONAL	03/10/2012	$78.50
	EAST PARK PRINTING	03/08/2012	$587.43
	STAPLES 00108779	03/14/2012	$38.26
	USPS 45168006329807708	03/19/2012	$65.00
	SURVEYMONKEY.COM	03/21/2012	$199.00
	STAPLES 00108779	03/21/2012	$47.04
			$1,518.71
FADI ABU-FARHA	UND-CCE CONF REG	03/03/2012	$580.00
			$580.00
FAITH CHRISTNER	CLEMSON UNIVERSITY RESEAR	03/02/2012	$150.00
	SOUTHERN ASSOC OF00 OF 00	03/06/2012	$50.00
			$200.00
FELIX BARRON	THE LAB DEPOT, INC.	02/28/2012	$185.74
	BI-LO 539	03/01/2012	$12.89
	SUPERMERCADO EL REY	03/05/2012	$19.89
	WM SUPERCENTER	03/11/2012	$40.77
	FISHER SCI CHI	03/16/2012	$183.26
	STAPLES 00108779	03/16/2012	$24.57
	Amazon.com	03/25/2012	$56.43
	BI-LO 16	03/26/2012	$7.50
	INGLES MARKET #94	03/27/2012	$14.90
			$545.95
FENG CHEN	INST FOOD TECHNOLGST	03/08/2012	$205.00
			$205.00
FRAN SIMMONS	BARNES&NOBLE MRKTPLACE	02/29/2012	$11.24
	AMAZON MKTPLACE PMTS	02/29/2012	$96.96
	BARNES&NOBLE COM	03/02/2012	$128.43
	Amazon.com	03/01/2012	$12.44
	AMAZON MKTPLACE PMTS	03/02/2012	$43.99
	AMAZON MKTPLACE PMTS	03/02/2012	$8.99
	BARNES&NOBLE COM	03/03/2012	$89.29
	AMAZON MKTPLACE PMTS	03/03/2012	$17.69
	Amazon.com	03/03/2012	$27.51

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	03/02/2012	$19.60
	Amazon.com	03/03/2012	$103.93
	AMAZON MKTPLACE PMTS	03/02/2012	$14.21
	BARNES&NOBLE COM	03/03/2012	$14.64
	AMAZON MKTPLACE PMTS	03/05/2012	$8.87
	BARNES&NOBLE MRKTPLACE	03/02/2012	$28.99
	NASCLA EDUCATIONAL	03/05/2012	$57.98
	Amazon.com	03/05/2012	$51.45
	Amazon.com	03/05/2012	$35.56
	STEEL DECK INSTITUTE INC	03/05/2012	$28.50
	Amazon.com	03/05/2012	$40.00
	CONCRETE REINFORCING STEE	03/05/2012	$80.00
	BUILDERS BOOK DEPOT	03/05/2012	$36.58
	AMAZON MKTPLACE PMTS	03/05/2012	$28.94
	AATCC	03/07/2012	$290.00
	PORTLAND CEMENT	03/07/2012	$176.59
	Amazon.com	03/07/2012	$14.95
	AMAZON MKTPLACE PMTS	03/06/2012	$43.74
	DESTECH PUBLICATIONS INC	03/06/2012	$185.00
	AMAZON MKTPLACE PMTS	03/07/2012	$45.54
	Amazon.com	03/07/2012	$16.00
	BARNES&NOBLE COM	03/08/2012	$125.00
	Amazon.com	03/07/2012	$77.02
	BLACKSTONE AUDIOBOOKS	03/07/2012	$12.00
	Amazon.com	03/07/2012	$186.39
	AMAZON MKTPLACE PMTS	03/07/2012	$30.94
	AMAZON MKTPLACE PMTS	03/07/2012	$19.99
	FIRST RUN/ICARUS FILMS	03/08/2012	$370.00
	BARNES&NOBLE COM	03/08/2012	$55.36
	AMAZON MKTPLACE PMTS	03/08/2012	$29.86
	AMAZON MKTPLACE PMTS	03/09/2012	$22.88
	BARNES&NOBLE COM	03/09/2012	$175.95
	BARNES&NOBLE COM	03/13/2012	$25.06
	AMAZON MKTPLACE PMTS	03/13/2012	$41.19
	Amazon.com	03/14/2012	$53.33
	Amazon Digital Svcs	03/14/2012	$44.99
	Amazon.com	03/14/2012	$156.79
	Amazon Digital Svcs	03/14/2012	$44.99
	Amazon.com	03/18/2012	$36.49
	Amazon.com	03/16/2012	$79.00
	BARNES&NOBLE MRKTPLACE	03/19/2012	$28.47
	BARNES&NOBLE COM	03/20/2012	$72.37
	AMAZON MKTPLACE PMTS	03/21/2012	$93.99
	AMAZON MKTPLACE PMTS	03/22/2012	$29.94
	RECORDED BOOKS	03/22/2012	$83.47
	Amazon.com	03/24/2012	$36.70

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	03/24/2012	$170.13
	Amazon.com	03/23/2012	$16.99
	PAYPAL PURELANDPIC	03/26/2012	$254.99
	ADMIRE PRODUCTIONS INC	03/26/2012	$220.00
	AMAZON MKTPLACE PMTS	03/26/2012	$103.99
	Amazon.com	03/28/2012	$217.53
	AMERICAN CHEMICAL SOCI	03/27/2012	$26.00
	RECORDED BOOKS	03/27/2012	$36.99
	AMAZON MKTPLACE PMTS	03/29/2012	$57.08
			$4,793.48
FRANCES MILLER	COURTYARD BY MARRIOTT-GRE	03/02/2012	$195.80
	LINENTABLECLOTH.COM	03/03/2012	$30.63
	UPS 1ZF661V80390826814	03/07/2012	$173.09
	UPS 1ZF661V80391972824	03/07/2012	$3.80
	PREMIER AUTO WASH	03/07/2012	$34.95
	EVENTEX, INC.	03/08/2012	$42.49
	BI-LO 539	03/08/2012	$36.24
	TRI-COUNTY ACE BLDRS S	03/09/2012	$81.79
	FEDEX 798147591567	03/11/2012	$26.14
	COURTYARD BY MARRIOTT-SPT	03/09/2012	$121.00
	UPS 1ZF661V80397494876	03/14/2012	$18.37
	UPS 1ZF661V80295006890	03/15/2012	$42.30
	GOINDUSTRY DOVEBID	03/16/2012	$965.39
	THE PRINT SHOP LLC	03/16/2012	$60.00
	COMFORT INN CLEMSON	03/16/2012	$71.04
	VALVOLINE INSTANT OIL CHA	03/16/2012	$133.15
	COMFORT INN CLEMSON	03/16/2012	$142.08
	COMFORT INN CLEMSON	03/16/2012	$142.08
	COURTYARD BY MARRIOTT-GRE	03/16/2012	$195.80
	UPS ADJ00100414601121	03/18/2012	$9.65
	UPS 1ZF661V80294799634	03/21/2012	$6.47
	AMERICAN INSTITUTE OF CHE	03/20/2012	$40.00
	DAVIS BUSINESS SYSTEMS	03/22/2012	$130.16
	UPS ADJ00100414601221	03/25/2012	$16.05
	WM SUPERCENTER#3222	03/29/2012	$49.29
			$2,767.76
FRANCIS REAY JONES	SCHOFIELD HARDWARE INC	02/29/2012	$107.99
	FOOD LION #0830	03/15/2012	$9.69
	BioQuip Products Inc	03/20/2012	$105.00
	SIGMA XI THE SCIENTIFIC R	03/22/2012	$100.00
	LLL REPTILE & SUPPLY CO.	03/28/2012	$132.81
			$455.49
FRANK FELTUS	American Society of Plant	02/29/2012	$45.00
	American Society of Plant	02/29/2012	$45.00
	American Society of Plant	02/29/2012	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK FELTUS	American Society of Plant	03/01/2012	$180.00
	WWW.IGIGLOBAL.COM	03/14/2012	$30.00
	WM SUPERCENTER#3222	03/26/2012	$25.85
			$490.85
FRANK WEBB	MCMASTER-CARR	02/28/2012	$225.09
	SPECIALTY STEELS INC 2	02/29/2012	$66.26
	MCMASTER-CARR	02/29/2012	$37.66
	THE HOME DEPOT 1119	03/02/2012	$49.01
	AIR LIQUIDE AM SPEC GAS	03/03/2012	$10.76
	BED BATH & BEYOND #349	03/06/2012	$34.95
	THE HOME DEPOT 1119	03/06/2012	$17.41
	THE HOME DEPOT 1119	03/07/2012	$19.75
	TRAVERS TOOL CO	03/06/2012	$55.21
	TRAVERS TOOL CO	03/13/2012	$38.15
	TRAVERS TOOL CO	03/19/2012	$386.41
	NORTHERN TOOL EQUIPMNT	03/20/2012	$48.74
	TRAVERS TOOL CO	03/20/2012	$13.69
	TRAVERS TOOL CO	03/21/2012	$258.70
	AGIE CHARMILLES	03/29/2012	$23.06
	TRAVERS TOOL CO	03/28/2012	$54.89
	AGIE CHARMILLES	03/29/2012	$894.54
			$2,234.28
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	03/14/2012	$4.67
	TRI-COUNTY ACE BLDRS S	03/15/2012	$5.70
			$10.37
FREDERICK D. SINGLETON	OFFICE MAX	03/01/2012	$81.55
	OFFICE MAX	03/13/2012	$62.75
	KNOLOGY INC	03/17/2012	$76.90
	USPS 45848095519801695	03/20/2012	$22.20
	BI-LO 623	03/21/2012	$8.38
	OFFICE MAX	03/21/2012	$48.84
	ATT CONS PHONE PMT	03/26/2012	$43.65
			$344.27
GAIL M BROCK	KYOCERA MITA AMERICA INC	03/02/2012	$80.54
	VZWRLSS IVR VE	03/08/2012	$2,277.33
	SOUTHERN ASSOC OF00 OF 00	03/07/2012	$50.00
	UPS 1Z502E0FP290099224	03/09/2012	$13.57
	UPS 2922917B185	03/11/2012	$6.45
	UPS 1Z502E0F0390001216	03/09/2012	$13.57
	KYOCERA MITA AMERICA INC	03/13/2012	$101.49
	PAPERCLIP COMMUNICATIONS	03/14/2012	$266.00
	WWW.INNOVATIVEEDUCATOR	03/13/2012	$295.00
	Amazon.com	03/17/2012	$14.16
	Amazon.com	03/16/2012	$7.88
	AMAZON MKTPLACE PMTS	03/29/2012	$29.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,155.78
GAIL M. REIGNIER	USAIRWAYS 0372462562726	03/01/2012	$348.20
	CAMPUS COPY SHOP	03/01/2012	$86.14
	DELTA AIR 0062300625112	03/07/2012	$844.83
	SOUTHWESTAIR5262428396561	03/16/2012	$134.30
	DELTA AIR 0062300215631	03/16/2012	$116.10
			$1,529.57
GALE W BLACK	FEDEX 08225743	02/29/2012	$157.45
	Amazon.com	03/01/2012	$29.00
	EASTERN INDUSTRIAL SUPPLI	02/29/2012	$177.23
	LOWES #00728	03/01/2012	$155.98
	WOOD YOU	03/02/2012	$74.00
	MICHAELS #1585	03/01/2012	$100.58
	IEEE PRODUCTS & SERVICES	03/05/2012	$203.00
	OPTICAL SOC OF AMER IWEB	03/06/2012	$1,743.00
	IEEE SERVICES	03/06/2012	$1,100.00
	FEDEX 08265509	03/07/2012	$14.84
	FORMS AND SUPPLY - AOPD	03/06/2012	$106.70
	Amazon.com	03/07/2012	$11.99
	BLUE RIDGE ELECTRIC COOP	03/06/2012	$143.48
	FORMS AND SUPPLY - AOPD	03/06/2012	$157.28
	XEROX CORPORATION/RBO	03/07/2012	$122.47
	DIAMOND SPRINGS WATER	03/06/2012	$7.97
	NEWARK US 00000109	03/08/2012	$165.76
	FORMS AND SUPPLY - AOPD	03/07/2012	$175.07
	FLY LADY #1	03/07/2012	$70.18
	Amazon.com	03/08/2012	$21.05
	FAIRVIEW MICROWAVE INC.	03/08/2012	$823.80
	AMAZON MKTPLACE PMTS	03/09/2012	$53.90
	APL APPLE ONLINE STORE	03/12/2012	$747.93
	FORMS AND SUPPLY - AOPD	03/09/2012	$23.97
	ADVANTAGE SIGN SUPPLY INC	03/08/2012	$301.30
	FORMS AND SUPPLY - AOPD	03/09/2012	$13.56
	Bestbuy.com 00009944	03/13/2012	$2,139.98
	INDIUM CORP WHOLESALE	03/13/2012	$704.36
	AMAZON MKTPLACE PMTS	03/14/2012	$33.00
	SPARKFUN ELECTRONICS	03/14/2012	$54.68
	CAMERA2000 COM	03/13/2012	$81.00
	INDIUM CORP WHOLESALE	03/14/2012	$575.00
	UPS 1Z54TY400397048069	03/15/2012	$12.06
	CONTAINERSTORE.COM	03/18/2012	$51.45
	FEDEX 08323848	03/16/2012	$11.22
	DKC DIGI KEY CORP	03/17/2012	$46.04
	FEDEX 08323845	03/16/2012	$13.36
	DMI DELL BUS ONLINE	03/20/2012	$1,079.63
	USPS 45690006729829090	03/19/2012	$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	ECEDHA	03/21/2012	$1,000.00
	ALL-BATTERY.COM	03/21/2012	$29.24
	UPS 1Z54TY404299280089	03/21/2012	$25.83
	UPS 1Z54TY400392996035	03/21/2012	$15.37
	FEDEX 08351121	03/21/2012	$11.32
	FEDEX 08351130	03/21/2012	$15.63
	UPS 2952L3K2II6	03/21/2012	$6.45
	FEDEX 08351120	03/21/2012	$11.09
	FEDEX 08351127	03/21/2012	$75.10
	FEDEX 08351116	03/21/2012	$16.35
	FEDEX 08351135	03/21/2012	$31.95
	UPS 1Z54TY40A896663073	03/21/2012	$26.83
	WM SUPERCENTER#3222	03/23/2012	$48.02
	COMPUSULT INC	03/23/2012	$604.55
	AMAZON MKTPLACE PMTS	03/23/2012	$13.70
	AMERIGLAS DRILL & TOOL	03/26/2012	$17.70
	DISCHEM, INC.	03/28/2012	$132.23
	USPS 45690006729829090	03/28/2012	$26.75
	FORMS AND SUPPLY - AOPD	03/28/2012	$288.03
	Bestbuy.com 00009944	03/29/2012	$331.69
			$14,237.05
GAOFENG WANG	PAYPAL SOUTHEASTEX	02/29/2012	$25.00
	PAYPAL SOUTHEASTEX	02/29/2012	$25.00
	FORESTRY SUPPLIERS	03/06/2012	$856.05
	LOWES #03071	03/08/2012	$10.27
	SIERRA TRADING POST COM	03/13/2012	$155.41
	AT&T DATA	03/21/2012	$25.00
	STAPLES 00111807	03/25/2012	$28.92
			$1,125.65
GARLAND M VEASEY	Gempler 1018574105	02/29/2012	$270.69
	PENDLETON TIRE COMPANY	03/07/2012	$24.19
	LOWES #03071	03/08/2012	$98.48
	TRI-COUNTY ACE BLDRS S	03/09/2012	$6.18
			$399.54
GARY C LICKFIELD	WM SUPERCENTER	03/08/2012	$5.13
	LOWES #03071	03/08/2012	$22.16
	TRI-COUNTY ACE BLDRS S	03/10/2012	$21.64
	TRI-COUNTY ACE BLDRS S	03/13/2012	$28.27
	TRI-COUNTY ACE BLDRS S	03/14/2012	$53.38
	TRI-COUNTY ACE BLDRS S	03/15/2012	$40.42
	WM SUPERCENTER#3222	03/21/2012	$104.86
	TRI-COUNTY ACE BLDRS S	03/28/2012	$67.44
	TRI-COUNTY ACE BLDRS S	03/28/2012	$15.56
	TRI-COUNTY ACE BLDRS S	03/29/2012	$9.04
			$367.90

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	TRI-COUNTY ACE BLDRS S	03/01/2012	$30.07
	CLEMSON AUTO PARTS	03/02/2012	$18.52
	DOLLAR-GENERAL #0163	03/01/2012	$36.31
	CVS PHARMACY #3599 Q03	03/05/2012	$61.73
	CVS PHARMACY #3599 Q03	03/06/2012	$6.77
	NEWTON SHOES	03/12/2012	$309.73
	DOLLAR-GENERAL #0163	03/19/2012	$24.91
	DOLLAR-GENERAL #0163	03/23/2012	$23.32
	LOWES #03071	03/29/2012	$81.47
			$592.83
GARY L MCMAHAN	AGENT FEE 8900561700518	02/28/2012	$40.00
	SOUTHWESTAIR5260606970266	02/28/2012	$10.00
	SOUTHWESTAIR5260606970267	02/28/2012	$10.00
	SOUTHWESTAIR5262424600278	02/28/2012	$195.10
	CONNECTOR 2000 ASSOCIATIO	03/07/2012	$25.00
	AT&T DATA	03/08/2012	$25.00
	YOUNG TRANSPORTATION RIVE	03/13/2012	$250.00
	AT&T DATA	03/14/2012	$29.99
	CITY OF CLEMSON	03/15/2012	$11.36
			$596.45
GARY V GAULIN	CLEMSON APPLE STORE	02/29/2012	$8.51
	WM SUPERCENTER#3222	03/26/2012	$231.06
	WM SUPERCENTER#3222	03/26/2012	$42.67
	LOWES #03071	03/26/2012	$54.63
	Amazon.com	03/29/2012	$26.85
	LOWES #03071	03/29/2012	$60.35
			$424.07
GARY WADE	TRI-COUNTY ACE BLDRS S	03/01/2012	$6.20
	TRI-COUNTY ACE BLDRS S	03/03/2012	$11.71
	TRI-COUNTY ACE BLDRS S	03/02/2012	$12.44
	BLACK ELECTRICAL SUPPLY I	03/01/2012	$30.81
	TRI-COUNTY ACE BLDRS S	03/07/2012	$3.20
	TRI-COUNTY ACE BLDRS S	03/10/2012	$5.51
	TRI-COUNTY ACE BLDRS S	03/09/2012	$30.94
	PENDLETON TIRE COMPANY	03/12/2012	$205.37
	TRI-COUNTY ACE BLDRS S	03/18/2012	$25.65
	TRI-COUNTY ACE BLDRS S	03/22/2012	$4.14
	TRI-COUNTY ACE BLDRS S	03/22/2012	$47.48
	LOWE ELECTRIC SUPPLY CO.	03/26/2012	$88.94
			$472.39
GAYLE ESTES	SOUTHWESTAIR5262426478322	03/07/2012	$469.50
	USAIRWAYS 0372463964018	03/13/2012	$488.70
	TAPPI	03/14/2012	$194.00
			$1,152.20
GAYLE G WILLIFORD	WM SUPERCENTER	03/02/2012	$7.35

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	BIG LOTS #002100002196	03/02/2012	$20.52
	OFFICE MAX	03/07/2012	$102.27
	CENTRAL TRUE VALUE	03/08/2012	$62.05
	CLEMSON UNIVERSITY	03/07/2012	$40.00
	SPIRIT TELECOM	03/09/2012	$8.06
	KONICA MINOLTA BUSINESS	03/14/2012	$136.08
	CLEMSON UNIVERSITY	03/16/2012	$29.00
	HOME TELECOM	03/16/2012	$228.30
	NRA SERVSAFE	03/28/2012	$13.17
			$646.80
GENE EIDSON	AIRGAS NAT WELDERS #31	02/29/2012	$656.69
	HERALD OFFICE SUPPLY INC	02/29/2012	$45.63
	SPIRIT TELECOM	03/03/2012	$32.94
	THYSSENKRUPP ELEVATOR	03/06/2012	$130.00
	HORRY TELEPHONE COOPERATI	03/06/2012	$376.04
	FEDEX 404346171	03/08/2012	$29.78
	T-MOBILE RECURRING PMT	03/10/2012	$34.71
	SPIRIT TELECOM	03/14/2012	$32.94
	SPIRIT TELECOM	03/15/2012	$96.54
	HOMETEAM PEST DEFENSE 707	03/16/2012	$43.68
	FEDEX 870323845266	03/22/2012	$36.56
	DMI DELL HIGHER EDUC	03/26/2012	$3,426.98
	Amazon.com	03/24/2012	$39.99
	AIRGAS NAT WELDERS #31	03/29/2012	$113.29
			$5,095.77
GEOFF ZEHNDER	NORTHWESTERN SUPPLY, I	02/29/2012	$120.88
	TRI-COUNTY ACE BLDRS S	03/01/2012	$13.82
	AMAZON MKTPLACE PMTS	03/02/2012	$3.18
	AMAZON MKTPLACE PMTS	03/02/2012	$17.80
	Amazon.com	03/02/2012	$11.23
	BURPEE SEED COMPANY	03/02/2012	$98.30
	LITTLEJOHN PORTABLE	03/02/2012	$81.68
	NATURE'S HARMONY FARM	03/02/2012	$68.00
	AMAZON MKTPLACE PMTS	03/02/2012	$25.48
	Amazon.com	03/02/2012	$3.74
	AMAZON MKTPLACE PMTS	03/02/2012	$1.98
	TRI-COUNTY ACE BLDRS S	03/02/2012	$25.40
	PAYPAL CAFE-MARKET	03/05/2012	$94.75
	CANNON & SONS, INC.	03/05/2012	$5.09
	JOHNNY'S SELECTED SEEDS	03/02/2012	$43.45
	EARTH TOOLS INC	03/04/2012	$86.00
	ANSON MILLS	03/05/2012	$162.75
	JADERLOON CO INC	03/05/2012	$256.09
	MARION DAVIS INC	03/05/2012	$8.65
	GRIFF'S FARM AND H	03/07/2012	$165.23
	GRIFF'S FARM AND H	03/07/2012	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	GRIFF'S FARM AND H	03/07/2012	$11.99
	WM SUPERCENTER	03/08/2012	$97.55
	THE VILLAGE BAKER	03/09/2012	$59.94
	TRI-COUNTY ACE BLDRS S	03/13/2012	$16.22
	Amazon.com	03/13/2012	$15.96
	PAYPAL NCAT STORE	03/15/2012	$4.89
	LOWES #03071	03/16/2012	$37.90
	NORTHWESTERN SUPPLY, I	03/21/2012	$8.48
	NORTHWESTERN SUPPLY, I	03/21/2012	$42.40
	TRI-COUNTY ACE BLDRS S	03/25/2012	$82.02
	METROCON, INC.	03/23/2012	$243.43
	Amazon.com	03/27/2012	$36.40
	Amazon.com	03/28/2012	$26.37
	WM SUPERCENTER#1123	03/27/2012	$379.16
	GBS LUMBER SIX MILE	03/27/2012	$799.86
	CAMPUS COPY SHOP	03/27/2012	$28.57
	LITTLEJOHN PORTABLE	03/27/2012	$67.16
	POWELL BROS TRACTOR AND E	03/27/2012	$71.22
	Amazon.com	03/30/2012	$30.25
			$3,365.27
GEORGANNE M. KIRVEN	SUPERSHUTTLE EXECUCARWDC	03/14/2012	$181.92
	STAPLES 00104042	03/17/2012	$11.86
	USAIRWAYS 0372465155729	03/23/2012	$150.00
			$343.78
GEORGE ASKEW	AT&T DATA	03/28/2012	$14.99
			$14.99
GEORGE MONGOLD III	WM SUPERCENTER	03/02/2012	$74.75
	LOWES #00539	03/04/2012	$32.33
	SWEET GRASS HARDWARE	03/03/2012	$32.52
	WM SUPERCENTER	03/06/2012	$498.79
	MCCLELLAN & CLANTON	03/09/2012	$338.00
	ADVANCE AUTO PARTS #5730	03/12/2012	$143.67
	WM SUPERCENTER#4384	03/13/2012	$46.39
	USPS 45036004208221079	03/16/2012	$46.50
	SWEET GRASS HARDWARE	03/21/2012	$147.35
	TRACTOR SUPPLY CO #1564	03/21/2012	$1.94
	TRACTOR SUPPLY CO #1564	03/21/2012	$61.02
	TDS TELECOM	03/27/2012	$183.20
	LOWES #00539	03/27/2012	$334.92
	WM SUPERCENTER#4384	03/28/2012	$81.08
			$2,022.46
GEORGE NANCE	CLEMSON AUTO PARTS	02/29/2012	$7.36
	CLEMSON AUTO PARTS	02/29/2012	$12.93
	PENDLETON TIRE COMPANY	03/01/2012	$661.72
	CLEMSON AUTO PARTS	03/02/2012	$278.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	03/01/2012	$130.79
	CLEMSON AUTO PARTS	03/01/2012	$143.93
	CLEMSON AUTO PARTS	03/05/2012	$46.93
	CLEMSON AUTO PARTS	03/06/2012	$4.53
	CLEMSON AUTO PARTS	03/06/2012	$4.53
	CLEMSON AUTO PARTS	03/06/2012	$4.00
	CLEMSON AUTO PARTS	03/06/2012	$4.00
	CLEMSON AUTO PARTS	03/06/2012	$6.46
	CLEMSON AUTO PARTS	03/07/2012	$4.32
	PARKERS SUPER DUTY SERVIC	03/09/2012	$354.00
	CLEMSON AUTO PARTS	03/08/2012	$17.79
	CLEMSON AUTO PARTS	03/08/2012	$5.83
	CLEMSON AUTO PARTS	03/09/2012	$227.12
	CLEMSON AUTO PARTS	03/12/2012	$45.34
	PARTMASTER	03/15/2012	$393.68
	CLEMSON AUTO PARTS	03/14/2012	$14.12
	CLEMSON AUTO PARTS	03/14/2012	$131.56
	CLEMSON AUTO PARTS	03/14/2012	$59.72
	CLEMSON AUTO PARTS	03/16/2012	$4.61
	GRIFF'S FARM AND H	03/16/2012	$180.00
	CLEMSON AUTO PARTS	03/15/2012	$58.04
	TRACTOR-SUPPLY-CO #0440	03/15/2012	$118.25
	CLEMSON AUTO PARTS	03/19/2012	$131.56
	CLEMSON AUTO PARTS	03/20/2012	$4.61
	CLEMSON AUTO PARTS	03/20/2012	$19.32
	CLEMSON AUTO PARTS	03/21/2012	$128.27
	TARGET 00011981	03/27/2012	$45.94
	LOWES #00728	03/27/2012	$94.75
	LOWES #00728	03/27/2012	$158.89
	CLEMSON AUTO PARTS	03/28/2012	$8.92
			$3,512.13
GERALD VANDER MEY	ASLA MEMBER SERVICES	03/08/2012	$402.00
	USAIRWAYS 0377000765193	03/25/2012	$790.60
			$1,192.60
GILBERT A MILLER	W.P.LAW, INC	03/02/2012	$474.23
	W.P.LAW, INC	03/06/2012	$1,796.28
	TNT CARPORTS INC	03/09/2012	$133.75
	RADIOSHACK DEA00013664	03/24/2012	$18.18
	LOWES #00559	03/23/2012	$57.84
	W.P.LAW, INC	03/22/2012	$2,256.33
			$4,736.61
GLENDA S. BROWN	FEDEX 875400401970	03/01/2012	$16.11
	FEDEX 875400401980	03/01/2012	$78.91
	OFFICEMAX CT IN#632540	03/06/2012	$184.24
	PUBLIX #205	03/08/2012	$34.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 875400402005	03/08/2012	$22.42
	JEAN'S BUS SERVICE	03/12/2012	$1,740.00
	BI-LO 539	03/15/2012	$26.69
	FEDEX 875400402016	03/18/2012	$17.84
	FEDEX 875400402119	03/21/2012	$18.70
	FEDEX 933557015000055	03/21/2012	$18.09
	FEDEX 875400402108	03/22/2012	$75.57
	FEDEX 875400402120	03/22/2012	$97.61
	FEDEX 875400402082	03/22/2012	$46.50
	FEDEX 875400402093	03/22/2012	$67.51
	FEDEX 078048622543	03/25/2012	$40.00
	INGLES MARKET #253	03/26/2012	$11.22
	OFFICEMAX CT IN#014869	03/27/2012	$255.33
	OFFICEMAX CT IN#820529	03/27/2012	$17.24
	FEDEX 933557015000062	03/28/2012	$3.23
	FEDEX 933557015000079	03/28/2012	$3.23
			$2,774.48
GLORIA SPRINGS	PIGGLY WIGGLY 051	03/01/2012	$19.05
	WM SUPERCENTER	03/07/2012	$5.27
	PIGGLY WIGGLY 051	03/08/2012	$4.49
	WM SUPERCENTER#2928	03/13/2012	$29.66
	PIGGLY WIGGLY 051	03/15/2012	$5.12
	REID'S #0131	03/22/2012	$24.97
			$88.56
GRADY SAMPSON	ATT CONS PHONE PMT	03/09/2012	$158.92
	SPIRIT TELECOM	03/09/2012	$1.23
			$160.15
GREG BISHOP	STAPLS9225664329000	03/01/2012	$213.99
	WWW.ADVANCEAUTOPARTS.C	03/02/2012	$60.95
			$274.94
GREG TELLEY	BLOSSMAN GAS, INC	02/28/2012	$238.18
	AIRGAS NAT WELDERS #25	02/29/2012	$116.10
	BLOSSMAN GAS, INC	02/28/2012	$901.91
	TMS SOUTH	02/28/2012	$73.58
	LOWES #03071	03/01/2012	$343.47
	W W GRAINGER 916	03/01/2012	$411.55
	LOWES #01635	03/01/2012	$21.88
	W W GRAINGER 916	02/29/2012	$74.79
	W W GRAINGER 916	02/29/2012	$333.84
	W W GRAINGER 916	03/01/2012	$43.27
	TRI-COUNTY ACE BLDRS S	03/03/2012	$12.56
	CARSON'S NUT-BOLT & T	03/01/2012	$31.80
	WHALEY FOODSERVICE	03/01/2012	$369.14
	ALLIED ELECTRONICS INC	03/02/2012	$64.97
	W W GRAINGER 916	03/02/2012	$143.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	ALLIED ELECTRONICS INC	03/02/2012	$2,371.32
	UNIVAR USA INC	03/01/2012	$170.68
	W W GRAINGER 916	03/05/2012	$1,009.50
	W W GRAINGER 916	03/05/2012	$121.21
	W W GRAINGER 916	03/07/2012	$226.30
	W W GRAINGER 916	03/07/2012	$88.43
	BLOSSMAN GAS, INC	03/06/2012	$525.14
	BLOSSMAN GAS, INC	03/06/2012	$58.18
	BLOSSMAN GAS, INC	03/06/2012	$766.00
	BLOSSMAN GAS, INC	03/06/2012	$466.07
	BLOSSMAN GAS, INC	03/06/2012	$45.15
	APPLIED IND TECH 0220	03/07/2012	$225.20
	LOWE ELECTRIC SUPPLY CO.	03/06/2012	$45.28
	WW GRAINGER	03/07/2012	$938.74
	W W GRAINGER 916	03/08/2012	$55.34
	CANNON & SONS, INC.	03/08/2012	$1,235.92
	LOWES #03071	03/08/2012	$291.90
	LOWE ELECTRIC SUPPLY CO.	03/07/2012	$183.41
	STANLEY WORKS USA	03/08/2012	$2,309.12
	WW GRAINGER	03/07/2012	$938.74
	APPLIED IND TECH 0220	03/09/2012	$70.06
	W W GRAINGER 916	03/09/2012	$52.25
	TRI-COUNTY ACE BLDRS S	03/10/2012	$36.82
	CANNON & SONS, INC.	03/09/2012	$568.71
	MCMASTER-CARR	03/08/2012	$81.84
	MCMASTER-CARR	03/08/2012	$79.71
	W W GRAINGER 916	03/09/2012	$140.82
	LOWE ELECTRIC SUPPLY CO.	03/09/2012	$46.70
	W W GRAINGER 916	03/13/2012	$354.59
	BLOSSMAN GAS, INC	03/12/2012	$74.90
	BLOSSMAN GAS, INC	03/12/2012	$1,007.46
	BLOSSMAN GAS, INC	03/12/2012	$64.20
	BLOSSMAN GAS, INC	03/12/2012	$243.37
	MARION DAVIS INC	03/12/2012	$13.07
	MARION DAVIS INC	03/12/2012	$256.72
	GLASS DR OF GREENVILLE	03/13/2012	$735.39
	TRI-COUNTY ACE BLDRS S	03/14/2012	$35.28
	AAA SUPPLY - GVILLE	03/12/2012	$52.97
	LOWE ELECTRIC SUPPLY CO.	03/13/2012	$32.00
	UNITED ELECTRICAL DISTR	03/14/2012	$214.27
	AAA SUPPLY - GVILLE	03/12/2012	$85.87
	W W GRAINGER 916	03/14/2012	$127.58
	LOWE ELECTRIC SUPPLY CO.	03/13/2012	$4.82
	LOWES #03071	03/14/2012	$65.10
	BLACK ELECTRICAL SUPPLY I	03/13/2012	$56.82
	W W GRAINGER 916	03/14/2012	$1,139.34

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DISTR	03/14/2012	$359.52
	UNITED ELECTRICAL DISTR	03/16/2012	$117.70
	W W GRAINGER 916	03/16/2012	$17.46
	INDUSTRIAL MOTOR SERVI	03/16/2012	$456.83
	W W GRAINGER 916	03/16/2012	$29.34
	STANLEY WORKS USA	03/16/2012	$220.80
	CANNON & SONS, INC.	03/19/2012	$95.40
	LOWES #03071	03/19/2012	$16.57
	LOWES #03071	03/20/2012	$13.32
	W W GRAINGER 916	03/19/2012	$342.28
	LOWES #03071	03/20/2012	$22.37
	W W GRAINGER 916	03/20/2012	$79.45
	LOWES #03071	03/21/2012	$3.98
	W W GRAINGER 916	03/21/2012	$516.42
	BLOSSMAN GAS, INC	03/21/2012	$755.23
	BLOSSMAN GAS, INC	03/21/2012	$31.89
	W W GRAINGER 916	03/21/2012	$353.80
	BLOSSMAN GAS, INC	03/21/2012	$365.70
	W W GRAINGER 916	03/21/2012	$156.68
	BLOSSMAN GAS, INC	03/21/2012	$117.45
	TRI-COUNTY ACE BLDRS S	03/23/2012	$192.54
	BLOSSMAN GAS, INC	03/22/2012	$155.37
	BLOSSMAN GAS, INC	03/22/2012	$346.54
	KC STEEL AND SUPPLY INC	03/26/2012	$368.08
	CANNON & SONS, INC.	03/26/2012	$190.80
	USA BLUE BOOK	03/26/2012	$832.20
	W W GRAINGER 916	03/26/2012	$1,871.12
	STANLEY WORKS USA	03/27/2012	$81.92
	STANLEY WORKS USA	03/27/2012	$20.48
	STANLEY WORKS USA	03/27/2012	$512.00
	W W GRAINGER 916	03/27/2012	$494.05
	BLACK ELECTRICAL SUPPLY I	03/28/2012	$305.81
			$30,335.74
GREG YARROW	EAST PARK PRINTING	03/02/2012	$51.36
	FOOD LION #2209	03/06/2012	$71.93
	LOWES #01635	03/07/2012	$20.69
	ALBION MANUFACTURI	03/12/2012	$976.61
	VWR INTERNATIONAL INC	03/14/2012	$269.08
	VWR INTERNATIONAL INC	03/14/2012	$53.37
	NATIONAL BAND & TAG	03/13/2012	$161.90
	OFAH (GENERAL)	03/17/2012	$342.21
	UNITED AIR 0167045719302	03/17/2012	$635.18
	SIGMA ALDRICH US	03/19/2012	$172.73
	TWO POINT ENTERPRISE	03/22/2012	$42.68
			$2,797.74
GREGORY BATT	Amazon.com	03/15/2012	$115.25

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	UNITED AIR 0167044733517	03/13/2012	$737.30
			$852.55
GREGORY M PICKETT	OFFICEMAX CT IN#565686	03/02/2012	$74.39
	AVLTILEWKS	03/05/2012	$1,021.50
	INK 4 INC.	03/05/2012	$85.33
	RYDER ENGRAVING	03/06/2012	$59.95
	THE UPS STORE 3495	03/10/2012	$89.02
	COMMUNITY JOURNALS LLC	03/14/2012	$445.10
	COMMUNITY JOURNALS LLC	03/14/2012	$824.40
	KYOCERA MITA AMERICA INC	03/15/2012	$288.30
	JIMMY JOHN'S # 712	03/15/2012	$63.55
	TIGER TOWN GRAPHICS	03/15/2012	$1,926.00
	GREENVILLE DRIVE TICKETS	03/15/2012	$525.00
	TIGER TOWN GRAPHICS	03/19/2012	$1,070.00
	OFFICEMAX CT IN#904780	03/21/2012	$50.96
	HIGH COTTON OF GREENVILLE	03/28/2012	$150.00
	BIZCHAIR OFFICE FURNITURE	03/28/2012	$389.85
			$7,063.35
GREGORY REIGHARD	FOWLER NURSERIES INC	02/29/2012	$178.24
	DELTA AIR 0062369752182	03/05/2012	$602.70
	DELTA AIR 0062369326083	03/05/2012	$2,285.16
			$3,066.10
GREGORY S CLEMSON	RICHBURGS AUTO ELECTRIC	02/29/2012	$686.83
	LOWES #01120	02/29/2012	$217.06
	LOWES #01075	03/05/2012	$199.18
	LOWES #01075	03/09/2012	$264.79
	SCHOFIELD HARDWARE INC	03/09/2012	$17.22
	GRAYBAR ELECTRIC COMPANY	03/10/2012	$597.24
	LOWES #01075	03/12/2012	$105.27
	QUINBY HARDWARE	03/12/2012	$107.95
	LOWES #01120	03/15/2012	$97.24
	MCCALLS SUPPLY INC 03	03/14/2012	$45.06
	AGRI SOUTH INC	03/16/2012	$255.67
	OFFICE DEPOT #336	03/15/2012	$49.58
	MCCALLS SUPPLY INC 03	03/15/2012	$46.46
	LOWES #01075	03/20/2012	$99.61
	TRACTOR SUPPLY #1141	03/20/2012	$302.39
	SIMPLEX GRINNELL WEB P	03/21/2012	$876.36
	MECO INC OF FAYETTEVILL	03/21/2012	$173.15
	LOWES #01075	03/26/2012	$335.26
	SPRINT WIRELESS	03/28/2012	$101.74
			$4,578.06
GREGORY W. SHELNUTT	Amazon.com	03/03/2012	$12.70
	Amazon.com	03/05/2012	$26.77
	LOWES #03071	03/06/2012	$109.41

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	PCRUSH	03/09/2012	$85.98
	INGLES STORE #53	03/08/2012	$27.63
	B & H PHOTO-VIDEO.COM	03/14/2012	$1,474.95
	STAPLES 00111807	03/13/2012	$66.00
	KYOCERA MITA AMERICA INC	03/15/2012	$595.99
	USPS 45168006329807708	03/15/2012	$11.35
	MUSEUM BOX OFFICE #1	03/15/2012	$60.00
	RENAISSANCE GRAPHIC ART I	03/19/2012	$397.11
	NEXTDAY FLYERS	03/19/2012	$84.08
	NEXTDAY FLYERS	03/19/2012	$183.69
	WOODWORKERS SUPPLY, INC	03/22/2012	$26.99
	LOWES #00728	03/26/2012	$64.34
	DBC BLICK ART MATERIAL	03/28/2012	$168.92
	DBC BLICK ART MATERIAL	03/28/2012	$242.02
	B & H PHOTO-VIDEO.COM	03/27/2012	$1,763.75
	HOBBY LOBBY #332	03/26/2012	$142.96
	Amazon.com	03/28/2012	$120.00
	DANIEL SMITH INC	03/27/2012	$152.95
			$5,817.59
GUIDO SCHNABEL	WM SUPERCENTER	03/01/2012	$24.71
	BI-LO 539	03/05/2012	$47.28
	BI-LO 539	03/12/2012	$28.14
	AMERICAN PHYTOPATHOLOGIC	03/14/2012	$55.00
	BI-LO 539	03/19/2012	$27.31
	AMERICAN PHYTOPATHOLOGIC	03/22/2012	$295.00
	AMERICAN PHYTOPATHOLOGIC	03/22/2012	$295.00
	AMERICAN PHYTOPATHOLOGIC	03/22/2012	$360.00
	AMERICAN PHYTOPATHOLOGIC	03/22/2012	$295.00
	AMERICAN PHYTOPATHOLOGIC	03/28/2012	$548.50
			$1,975.94
GWEN B DOCKINS	DELTA AIR 0062369391075	02/28/2012	$374.00
	DELTA AIR 0062369569259	02/28/2012	$144.00
	CANNON & SONS, INC.	02/29/2012	$52.72
	TITAN TANKLESS HEATERS	03/01/2012	$429.99
	ADVANCE AUTO PARTS #5840	02/29/2012	$13.76
	TRACTOR SUPPLY #1210	03/01/2012	$25.42
	PCB PIEZOTRONICS, INC.	03/02/2012	$467.75
	LAYER 4	03/02/2012	$79.16
	AMAZON MKTPLACE PMTS	03/04/2012	$17.72
	MCMASTER-CARR	03/02/2012	$66.25
	LOWES #03071	03/02/2012	$150.73
	AMAZON MKTPLACE PMTS	03/02/2012	$15.57
	GCI MSCN-FRND-WB	03/03/2012	$36.53
	WALMART.COM 8009666546	03/03/2012	$34.08
	ASEE INTERNET SALES #1	03/06/2012	$72.00
	ZORO TOOLS INC	03/06/2012	$150.03

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ZORO TOOLS INC	03/07/2012	$79.10
	3D SYSTEMS INC	03/07/2012	$1,203.85
	ANIMAL TECHNOLOGIES INC	03/07/2012	$148.02
	AMAZON MKTPLACE PMTS	03/08/2012	$31.73
	LOWES #02538	03/08/2012	$34.14
	LOWES #02750	03/08/2012	$7.47
	MCMASTER-CARR	03/07/2012	$69.72
	TRI STAR IMPORTS INC	03/07/2012	$9.53
	Amazon.com	03/09/2012	$89.02
	BLUE RIDGE MACHINE AND	03/07/2012	$8.00
	AMAZON MKTPLACE PMTS	03/09/2012	$25.38
	MCMASTER-CARR	03/08/2012	$461.78
	AMRCN AUTO CNTRL COUNCIL	03/09/2012	$210.00
	AMRCN AUTO CNTRL COUNCIL	03/09/2012	$420.00
	MEASUREMENTS GROUP INC	03/09/2012	$61.77
	AMRCN AUTO CNTRL COUNCIL	03/09/2012	$115.00
	MCMASTER-CARR	03/09/2012	$9.23
	WISCONSIN INDUSTRIAL	03/13/2012	$1,011.32
	C.IDEAS INC.	03/12/2012	$392.48
	MCMASTER-CARR	03/12/2012	$14.18
	A M SYSTEMS WEB	03/12/2012	$66.19
	MIG DISTRIBUTED SYSTEM	03/12/2012	$59.49
	CENTURY SPRING CORP	03/13/2012	$48.49
	WM SUPERCENTER#3222	03/13/2012	$30.74
	MCMASTER-CARR	03/13/2012	$189.97
	NATIONAL FLUID POWER A	03/15/2012	$50.00
	CAROLINA MEDICAL ELECTRON	03/15/2012	$1,170.32
	TE TECHNOLOGY INC	03/15/2012	$131.12
	JAMECO/JIMPAK ELECTRONICS	03/16/2012	$91.90
	DELTA REGIS TOOLS	03/17/2012	$490.99
	TECHNICAL GLASS PRODUCTS	03/16/2012	$43.56
	GOOGLE Zoro Tools Inc	03/16/2012	$26.64
	KYOCERA MITA AMERICA INC	03/20/2012	$986.45
	CIRCUITCITY	03/20/2012	$31.97
	PromoCell Gmb	03/06/2012	$184.00
	MICROCHEM CORP.	03/20/2012	$444.93
	PAYPAL INK4 INC	03/20/2012	$24.61
	LOWES #03071	03/21/2012	$7.99
	SPARKFUN ELECTRONICS	03/22/2012	$330.58
	BOCA SCIENTIFIC INC	03/21/2012	$202.00
	OMEGA ENGINEERING INC	03/22/2012	$355.00
	UND-CCE CONF REG	03/21/2012	$300.00
	Amazon.com	03/23/2012	$39.11
	LINDE LLC	03/24/2012	$29.17
	THE LEE COMPANY,INC	03/27/2012	$195.19
	DELTA AIR 0062301164179	03/27/2012	$577.10

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DELTA AIR 0062301441215	03/27/2012	$1,137.20
	PAYPAL OBDPROS LLC	03/27/2012	$79.25
	PAYPAL INK4 INC	03/27/2012	$41.20
	DELTA AIR 0062301065885	03/28/2012	$1,128.70
	ALLIED ELECTRONICS INC	03/28/2012	$29.12
	LOWES #03071	03/28/2012	$77.04
	DELTA AIR 0062301065883	03/28/2012	$1,128.70
	CANNON & SONS, INC.	03/29/2012	$49.54
			$16,309.69
H DAVID GUNTER II	COMMODITY CLASSIC	02/29/2012	$960.00
	ALTMAN TRACTOR & EQUIPME	03/19/2012	$1,030.08
			$1,990.08
HAIBO LIU	BI-LO 539	03/20/2012	$30.24
	CLEMSON AUTO PARTS	03/19/2012	$41.44
	TRI STATE PUMP & CONTROL	03/20/2012	$53.71
	SMITHTURF AND IRRIGATI	03/27/2012	$153.77
			$279.16
HAIYING LIANG	INTEGRATED DNA TECH	03/01/2012	$547.75
	QIAGEN INC	03/02/2012	$1,232.52
	INVITROGEN 21674770	03/03/2012	$563.90
	PHYTOTECHNOLOGY LABORATO	03/05/2012	$26.00
	INVITROGEN 21680249	03/06/2012	$220.00
	INTEGRATED DNA TECH	03/14/2012	$554.88
	FEDEX 875658400518	03/14/2012	$14.52
	GRANTTRAINI	03/20/2012	$545.00
	FEDEX 875658400540	03/21/2012	$14.52
	INTEGRATED DNA TECH	03/22/2012	$116.33
	FISHER SCI HUS	03/27/2012	$93.76
	FISHER SCI TMP	03/28/2012	$42.09
			$3,971.27
HALINA T KNAP	PAYPAL VELVETBEANS	03/07/2012	$36.00
	SIGMA ALDRICH US	03/14/2012	$108.29
	INVITROGEN 21761100	03/29/2012	$1,188.72
	INVITROGEN 21761052	03/29/2012	$64.16
			$1,397.17
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	02/29/2012	$29.66
	MAYERFELD SUPPLY CO	02/29/2012	$101.91
	FASTENAL COMPANY01	03/07/2012	$212.02
	THE HOME DEPOT #1130	03/08/2012	$111.93
	LOWES #03071	03/09/2012	$14.96
	NORTHERN TOOL EQUIPMNT	03/14/2012	$466.36
	GRIFF'S FARM AND H	03/15/2012	$29.66
	W W GRAINGER 916	03/27/2012	$178.07
			$1,144.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT M BENNETT	JIMCOLEMANLTD.COM	03/14/2012	$287.07
			$287.07
HARRY D KURTZ	MO BIO LABORATORIES, INC	03/13/2012	$143.21
			$143.21
HARRY J THOMAS	WW GRAINGER	03/01/2012	$379.02
	WW GRAINGER	03/01/2012	$339.81
	TOOLBARN.COM	03/05/2012	$773.99
	JOHNSON CONTROLS, INC.	03/06/2012	$461.67
	SEALS UNLIMITED	03/06/2012	$596.28
	NOR NORTHERN TOOL	03/07/2012	$413.37
	SCHOOL OUTFITTERS	03/06/2012	$948.16
	REFLECTIONS GLASS COMP	03/08/2012	$198.00
	WW GRAINGER	03/08/2012	$882.77
	W W GRAINGER 916	03/09/2012	$443.74
	W W GRAINGER 916	03/09/2012	$138.93
	SHERWIN WILLIAMS #2658	03/12/2012	$952.97
	GOLDEN GROUP INTL, LTD	03/13/2012	$608.63
	BROCKS CAR REPAIR	03/12/2012	$60.00
	C C DICKSON CO 1100	03/13/2012	$220.21
	MARION DAVIS INC	03/12/2012	$117.34
	TOOL PLUS	03/15/2012	$222.47
	GRAYBAR ELECTRIC COMPANY	03/15/2012	$206.91
	HD SUPPLY FACILITIES MTNC	03/15/2012	$268.62
	MARION DAVIS INC	03/15/2012	$69.96
	THE TRANE COMPANY	03/16/2012	$882.59
	JOHNSON CONTROLS, INC.	03/19/2012	$521.21
	WW GRAINGER	03/21/2012	$590.63
	BLANCHARD MACHINERY	03/21/2012	$99.19
	SHERWIN WILLIAMS #2658	03/22/2012	$793.85
	NAVIGO MARINE, INC	03/23/2012	$37.03
	WW GRAINGER	03/27/2012	$480.39
			$11,707.74
HEATHER BATT	CLEMSON-UNIV-BOOKS #4900	03/14/2012	$1.66
			$1.66
HEATHER WALKER	CLEMSON-UNIV-BOOKS #4900	03/16/2012	$86.25
	BIO RAD	03/28/2012	$629.88
			$716.13
HENRY D. BRANHAM	AUTOPAY/DISH NTWK	02/28/2012	$54.35
	WM SUPERCENTER	02/29/2012	$7.26
	AGRI SOUTH INC	03/09/2012	$58.16
	DICK'S SPORTING #323	03/09/2012	$32.37
	LOWES #01120	03/09/2012	$381.07
	WM SUPERCENTER#1017	03/17/2012	$83.26
	USPS 45226000408211906	03/20/2012	$8.30
	WM SUPERCENTER#1017	03/21/2012	$282.07

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY D. BRANHAM	DANIELS HARDWARE	03/21/2012	$28.88
	ATTM 836177810 NBI	03/23/2012	$37.31
	PRECISION-TIMEMED-SJC	03/27/2012	$328.27
	LOWES #00626	03/28/2012	$108.30
	AUTOPAY/DISH NTWK	03/28/2012	$54.35
			$1,463.95
HILARIE A SEHORN	INTEGRATED DNA TECH	03/08/2012	$127.97
	FEDEX 404513990	03/13/2012	$31.81
	COOLGLOW.COM	03/14/2012	$31.36
	PERKIN ELMER ANALYTICAL	03/16/2012	$169.92
	INTEGRATED DNA TECH	03/23/2012	$202.60
	INTEGRATED DNA TECH	03/28/2012	$21.40
	BIO RAD VISEHORN03/28/	03/29/2012	$118.63
			$703.69
HONG LUO	VWR INTERNATIONAL INC	03/01/2012	$47.34
	INTEGRATED DNA TECH	03/16/2012	$48.82
	ITI SCIENTIFIC INC	03/21/2012	$218.00
	VWR INTERNATIONAL INC	03/22/2012	$54.21
	VWR INTERNATIONAL INC	03/24/2012	$60.13
			$428.50
HUNTER F. MASSEY	CLEMSON AUTO PARTS	02/28/2012	$10.29
	SOUTHWEST WHEEL COMPANY	02/29/2012	$151.45
	TRI-COUNTY ACE BLDRS S	03/03/2012	$23.69
	JESSIE'S TIRE & LUBE	03/09/2012	$218.00
	CANNON & SONS, INC.	03/26/2012	$49.27
	TRI-COUNTY ACE BLDRS S	03/27/2012	$51.24
			$503.94
J TERRENCE FARRIS	URBAN LAND INSTITUTE	03/22/2012	$450.00
			$450.00
J. POWELL SMITH	CLEMSON UNIVERSITY	03/01/2012	$115.00
	ACT SC MG CONF	03/07/2012	$200.00
	JIM HUDSON FORD PARTS AND	03/08/2012	$47.18
	WM SUPERCENTER	03/10/2012	$31.20
	USPS 45500000729800364	03/12/2012	$77.00
	CARAWAY FIRE & SAFETY	03/12/2012	$15.00
	LOWES #01066	03/14/2012	$24.51
	W.P.LAW, INC	03/15/2012	$11.22
	W.P.LAW, INC	03/15/2012	$348.96
	THE HOME DEPOT #1106	03/15/2012	$5.32
	THE HOME DEPOT #1106	03/15/2012	$31.45
	USPS 45500000729800364	03/20/2012	$87.00
	JIM HUDSON FORD PARTS AND	03/20/2012	$134.38
	COMPORIUM	03/21/2012	$130.22
	LOWES #01066	03/22/2012	$7.34
	USPS 45500000729800364	03/22/2012	$11.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	LOWES #01066	03/22/2012	$8.71
	RILEY'S DRUGS, INC.	03/23/2012	$69.56
	EXPRESS OIL CHANGE	03/26/2012	$41.92
	SOUTH CAROLINA FERTILI	03/26/2012	$30.00
	WM SUPERCENTER#1270	03/27/2012	$170.13
	CLEMSON UNIVERSITY	03/28/2012	$100.00
			$1,697.43
JACK M. WHETSTONE	DELTA AIR 0062300441445	03/13/2012	$923.20
			$923.20
JACK W MCLANE	OAKWAY TRACTOR	03/20/2012	$124.86
	LOWES #03071	03/20/2012	$6.11
	TRI-COUNTY ACE BLDRS S	03/21/2012	$5.70
	GRIFF'S FARM AND H	03/22/2012	$71.39
	DOUGHERTY EQUIPMENT CO	03/22/2012	$252.51
	GRIFF'S FARM AND H	03/26/2012	$28.56
			$489.13
JACQUELINE VAN STRIEN	TRIARCH INC	03/02/2012	$97.60
	FEDEX 494561399699	03/04/2012	$115.29
	GULF SPECIMEN MARINE LAB	03/02/2012	$223.00
	WARD'S NATURAL SCIENCE	03/05/2012	$619.53
	BI-LO 539	03/13/2012	$9.97
	BIOPAC SYSTEMS	03/16/2012	$425.00
	INVITROGEN 21733215	03/22/2012	$804.13
	FEDEX 494561400549	03/25/2012	$102.55
	FEDEX 494561400538	03/25/2012	$123.79
	GULF SPECIMEN MARINE LAB	03/26/2012	$159.50
			$2,680.36
JAMES BREITMEIER	Amazon.com	03/03/2012	$36.30
	Amazon.com	03/05/2012	$123.98
	MARKERTEK VIDEO SUPPLY	03/06/2012	$62.59
	LOWES #03071	03/13/2012	$9.60
	LOWES #03071	03/28/2012	$29.69
	SHERWIN WILLIAMS #2658	03/28/2012	$41.93
			$304.09
JAMES C FELDER III	FEDEX 877102466080	03/15/2012	$11.20
	FEDEX 877102466301	03/18/2012	$11.20
			$22.40
JAMES D. BARNES	SURVEYMONKEY.COM	03/04/2012	$23.99
	KYOCERA MITA AMERICA INC	03/14/2012	$269.63
	NTL COUNCIL OF UNIV RESEA	03/15/2012	$350.00
	DELTA AIR 0062300819055	03/15/2012	$464.70
	TRI-COUNTY ACE BLDRS S	03/16/2012	$21.42
	THE CHRONICLE	03/21/2012	$72.50
	BUDGET CONFERENCING	03/21/2012	$31.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D. BARNES	CLEMSON APPLE STORE	03/22/2012	$583.08
	Amazon.com	03/23/2012	$81.18
			$1,897.75
JAMES E FAUST	BI-LO 539	03/01/2012	$23.25
	GRIFF'S FARM AND H	03/29/2012	$108.76
			$132.01
JAMES E WILLIAMS	STAPLES 00108779	03/01/2012	$6.41
	AUX ANCIENS CANADIENS	03/06/2012	$200.34
	ANDERSON CLEMSON SHUTT	03/07/2012	$80.00
	TIGER TOWN GRAPHICS	03/07/2012	$347.75
	ANDERSON CLEMSON SHUTT	03/07/2012	$90.00
	ANDERSON CLEMSON SHUTT	03/07/2012	$100.00
	SITE TRADITIONNEL HURO	03/14/2012	$617.05
	WM SUPERCENTER#3222	03/15/2012	$52.72
	PAYPAL USPAA1	03/20/2012	$154.65
	CLEMSON-UNIV-BOOKS #4900	03/22/2012	$51.04
			$1,699.96
JAMES F HODGES	OFFICE MAX	03/01/2012	$69.36
	EXTENSION CONFERENCE S	03/05/2012	$235.00
	USPS 45364006429808045	03/15/2012	$271.00
	KYOCERA MITA AMERICA INC	03/19/2012	$279.95
	SPIRIT TELECOM	03/22/2012	$6.01
	003 CENTURYLINK MY ACCOUN	03/22/2012	$160.27
	UGA CAES STORE	03/23/2012	$180.00
	VVS VAL VET/DIRECT PET	03/26/2012	$133.41
	Gempler 1018702452	03/28/2012	$108.99
	WM SUPERCENTER#1382	03/29/2012	$61.95
			$1,505.94
JAMES FREDERICK	LOWES #01075	02/29/2012	$72.05
	SSC FLORENCE SERV	03/01/2012	$499.92
	WM SUPERCENTER	03/06/2012	$128.52
	RICHBURGS AUTO ELECTRIC	03/06/2012	$119.00
	FOOD LION #0830	03/08/2012	$7.30
	AGRI SOUTH INC	03/06/2012	$42.06
	LOWES #01120	03/07/2012	$32.79
	SSC FLORENCE SERV	03/10/2012	$44.00
	THE HOME DEPOT #8580	03/09/2012	$22.53
	TRACTOR TOWN	03/13/2012	$134.01
	COASTAL MULCH	03/15/2012	$333.20
	OFFICE DEPOT #336	03/19/2012	$41.57
	USPS 45294105029805645	03/27/2012	$11.73
			$1,488.68
JAMES G FARMER	DSI METALS	03/01/2012	$285.56
	FASTENAL COMPANY01	03/05/2012	$34.75
	ELLIOTT GIN AND LUMBER	03/05/2012	$23.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	FASTENAL COMPANY01	03/05/2012	$62.87
	AGRI SOUTH INC	03/05/2012	$88.31
	T & T REPAIR CO INC	03/06/2012	$1,685.82
	REDDICK EQUIPMENT CO, INC	03/09/2012	$69.14
	DILLON TRACTOR & IMPLEMEN	03/12/2012	$558.93
	T & T REPAIR CO INC	03/15/2012	$1,351.81
	AGRI SOUTH INC	03/20/2012	$385.59
	SPARROW AND KENNEDY TR	03/20/2012	$720.74
	ALTMAN TRACTOR & EQUIPME	03/21/2012	$35.40
	AGRI SOUTH INC	03/21/2012	$42.34
	SPARROW AND KENNEDY TR	03/21/2012	$189.52
	RICHBURGS AUTO ELECTRIC	03/26/2012	$112.00
	DILMAR OIL COMPANY - FLO	03/28/2012	$147.42
	BTS #12	03/28/2012	$15.00
	CAROLINA EASTERN DARLINGT	03/29/2012	$435.00
	SPARROW AND KENNEDY TR	03/28/2012	$25.28
			$6,268.57
JAMES H BLAKE	CLEMSON UNIVERSITY	02/29/2012	$360.00
	ACT SCMN CLEMSON	03/07/2012	$125.00
	XPRESS LUBE OF CLEMSON	03/19/2012	$70.21
	PAYPAL NACAA	03/27/2012	$300.00
			$855.21
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	03/01/2012	$14.95
	AUDIO PILE DISTRIBUTING	03/02/2012	$1,457.00
	LOWES #01635	03/05/2012	$31.23
	MONOPRICE INC	03/06/2012	$30.59
	PREMIER AUTO WASH	03/05/2012	$15.50
	INDEXX INC	03/07/2012	$1,657.03
	PC NAME TAG	03/07/2012	$167.08
	AASHTO PUBS	03/08/2012	$675.00
	SPIRIT TELECOM	03/09/2012	$1.32
	TIGER TOWN GRAPHICS	03/09/2012	$341.97
	TIGER TOWN GRAPHICS	03/09/2012	$1,517.26
	LOWES #00603	03/18/2012	$5.75
	DIVERSIFIED ELECTRONICS	03/16/2012	$468.66
	CLEMSON VARIETY & FRAME S	03/15/2012	$28.33
	WM SUPERCENTER#0643	03/16/2012	$12.70
	THE HOME DEPOT 1116	03/17/2012	$91.51
	MAC PAPERS INC	03/19/2012	$46.36
	CTC CONSTANTCONTACT.COM	03/19/2012	$15.00
	ELVIS SERVICE COMPANY	03/20/2012	$276.48
	AUDIO SOLUTIONS INC.	03/22/2012	$408.09
			$7,261.81
JAMES L CLARK JR	CAMPUS COPY SHOP	03/06/2012	$38.52
	AT&T DATA	03/06/2012	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	AMERICAN INDUSTRIAL HYGI	03/20/2012	$68.00
	HNS HughesNet.com	03/24/2012	$69.99
	CTS FRONTIER PHONE PAY	03/23/2012	$39.45
	ABSA	03/23/2012	$210.00
	EAGLESTON INSTITUTE	03/23/2012	$1,040.00
			$1,480.95
JAMES LONDON	CUBICLE KEYS.COM	03/01/2012	$7.00
	PALMETTO EXTERMINATOR	03/15/2012	$62.00
	CLEMSON APPLE STORE	03/19/2012	$1,489.39
	CLEMSON APPLE STORE	03/19/2012	$32.09
			$1,590.48
JAMES MORRIS	FISHER SCI ATL	02/29/2012	$33.72
	VWR INTERNATIONAL INC	02/29/2012	$151.94
	AIRGAS NAT WELDERS #25	02/29/2012	$19.27
	FEDEX 857315854118	03/04/2012	$45.72
	VWR INTERNATIONAL INC	03/03/2012	$52.97
	VWR INTERNATIONAL INC	03/06/2012	$123.73
	FISHER SCI ATL	03/06/2012	$800.19
	FISHER SCI ATL	03/07/2012	$40.08
	FISHER SCI ATL	03/07/2012	$155.40
	AMERICAN TYPE CULTURE COL	03/08/2012	$208.50
	ELECTRON MICROSCOPY SCIEN	03/09/2012	$62.39
	FISHER SCI HUS	03/09/2012	$31.17
	FISHER SCI ATL	03/09/2012	$46.53
	FISHER SCI ATL	03/09/2012	$216.04
	FISHER SCI HUS	03/21/2012	$40.07
	FISHER SCI ATL	03/21/2012	$86.36
	FISHER SCI HUS	03/21/2012	$93.76
	USA SCIENTIFIC, INC.	03/21/2012	$261.16
	FISHER SCI HUS	03/24/2012	$99.97
	FISHER SCI ATL	03/27/2012	$6.64
			$2,575.61
JAMES PEPIN	WWW.NEWEGG.COM	03/13/2012	$1,249.50
	INTERNET2	03/21/2012	$725.00
	UNITED AIR 0162321871109	03/21/2012	$223.10
	ACCU-TECH	03/26/2012	$139.92
			$2,337.52
JAMES R MCDONELL	USPS 45362502729803095	02/29/2012	$456.00
	OFFICE DEPOT #62	02/29/2012	$78.41
	USPS 45362502729803095	03/05/2012	$135.00
	SURVEYMONKEY.COM	03/28/2012	$19.95
			$689.36
JAMES T BRANT	LOWES #02366	03/01/2012	$41.52
	ACADEMY SPORTS #191	03/01/2012	$98.37
	WHITE HARDWARE 35	03/02/2012	$3.73

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	HERITAGE HARDWARE & SU	03/05/2012	$26.92
	WEST CAROLINA RURAL TELEP	03/06/2012	$142.40
	FRAZIERS AUTOMOTIVE	03/07/2012	$132.49
	SPIRIT TELECOM	03/14/2012	$19.57
	FORESTRY SUPPLIERS	03/14/2012	$850.95
	KYOCERA MITA AMERICA INC	03/15/2012	$45.28
	BenMeds 1018659776	03/17/2012	$1,053.03
	BenMeds 1018656343	03/16/2012	$231.12
	BenMeds 1018659777	03/17/2012	$435.27
	BenMeds 1018656344	03/16/2012	$39.00
	WHITE HARDWARE 35	03/19/2012	$16.05
	BenMeds 1018667891	03/20/2012	$1,395.53
	BenMeds 1018672519	03/21/2012	$23.47
	USGS	03/21/2012	$37.00
	BenMeds 1018686081	03/23/2012	$117.34
	BenMeds 1018694741	03/24/2012	$95.50
	AMAZON MKTPLACE PMTS	03/28/2012	$67.92
			$4,872.46
JANE C GILBERT	CLEMSON APPLE STORE	03/16/2012	$47.04
	FEDEX 800107994980	03/16/2012	$131.59
	VZWRLSS IVR VE	03/21/2012	$90.32
	DIAMOND SPRINGS WATER	03/19/2012	$38.07
	DIAMOND SPRINGS WATER	03/20/2012	$5.00
	EAST PARK PRINTING	03/28/2012	$41.73
			$353.75
JANET E HENDRICKS	ZAGG	03/07/2012	$17.98
			$17.98
JANICE BISHOP	Amazon.com	03/01/2012	$24.88
	MEETING PROFESSIONALS INT	03/09/2012	$450.00
	MEETING PROFESSIONALS INT	03/09/2012	$450.00
	MEETING PROFESSIONALS INT	03/09/2012	$450.00
	PREMIER MAPS	03/20/2012	$300.00
	AMAZON MKTPLACE PMTS	03/26/2012	$68.95
			$1,743.83
JANICE C DUKES	OFFICEMAX CT IN#551175	03/01/2012	$97.37
	WALMART.COM 8009666546	03/02/2012	$11.61
	XEROX CORPORATION/RBO	03/07/2012	$259.06
	VZWRLSS APOCC VISE	03/12/2012	$38.01
	INK 4 INC.	03/12/2012	$432.01
	OFFICEMAX CT IN#753580	03/13/2012	$256.35
	THE CHRONICLE	03/24/2012	$82.50
	KYOCERA MITA AMERICA INC	03/23/2012	$77.24
			$1,254.15
JANICE CANTINIERI	USPS 45168006329807708	03/01/2012	$315.00
	USPS 45168006329807708	03/09/2012	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	THE UPS STORE 3497	03/12/2012	$45.03
	THE UPS STORE 3497	03/19/2012	$117.56
	THE UPS STORE 3497	03/21/2012	$23.69
	USPS 45168006329807708	03/28/2012	$90.00
			$861.28
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	02/28/2012	$34.12
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$70.46
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$183.10
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$80.92
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$837.81
	AMERICAN JERSEY CATTLE AS	02/29/2012	$40.00
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$21.34
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$22.26
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$181.64
	GRIFF'S FARM AND H	03/07/2012	$1,184.74
	TRI-COUNTY ACE BLDRS S	03/08/2012	$5.17
	FORT HILL - WEB PAYMENT	03/09/2012	$10.50
	FORT HILL - WEB PAYMENT	03/09/2012	$10.50
	FORT HILL - WEB PAYMENT	03/09/2012	$155.54
	CLEMSON AUTO PARTS	03/09/2012	$596.85
	FORT HILL - WEB PAYMENT	03/09/2012	$55.38
	FORT HILL - WEB PAYMENT	03/09/2012	$10.50
	TRI-COUNTY ACE BLDRS S	03/10/2012	$93.85
	FORT HILL - WEB PAYMENT	03/09/2012	$105.86
	FORT HILL - WEB PAYMENT	03/09/2012	$32.93
	FORT HILL - WEB PAYMENT	03/09/2012	$153.58
	TRI-COUNTY ACE BLDRS S	03/10/2012	$206.02
	FORT HILL - WEB PAYMENT	03/09/2012	$94.64
	GENEX COOPERATIVE INC	03/09/2012	$55.50
	SANDY SPRINGS WATER	03/12/2012	$1,522.41
	SANDY SPRINGS WATER	03/12/2012	$156.03
	AIRGAS NAT WELDERS #25	03/14/2012	$17.40
	GRIFF'S FARM AND H	03/19/2012	$411.42
	PAYPAL INK4 INC	03/19/2012	$40.39
	AMERICAN HEREFORD ASSOCIA	03/20/2012	$58.00
	AMERICAN JERSEY CATTLE AS	03/20/2012	$755.49
	GRIFF'S FARM AND H	03/20/2012	$1,383.90
	PENDLETON TIRE COMPANY	03/20/2012	$71.18
	CITY OF CLEMSON	03/20/2012	$44.21
	CITY OF CLEMSON	03/20/2012	$1,118.77
	CITY OF CLEMSON	03/20/2012	$10.63
	EAGLE ROLLER MILL	03/21/2012	$1,505.18
	ATT BILL PAYMENT	03/28/2012	$41.66
	ATT BILL PAYMENT	03/28/2012	$41.30
	BLOSSMAN GAS, INC	03/28/2012	$530.73
	GRIFF'S FARM AND H	03/28/2012	$949.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	03/28/2012	$21.67
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$21.56
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$22.79
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$855.21
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$202.88
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$44.87
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$9.70
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$205.05
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$33.41
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$22.26
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$64.42
			$14,405.23
JANIE HAMILTON	AIRGAS NAT WELDERS #25	02/29/2012	$10.83
	VWR INTERNATIONAL INC	03/09/2012	$135.46
	BIO RAD VIHAMILTON03/1	03/13/2012	$523.80
	VWR INTERNATIONAL INC	03/15/2012	$92.14
	VWR INTERNATIONAL INC	03/27/2012	$358.68
			$1,120.91
JAY LYN MARTIN	FEDEX 102795197	03/13/2012	$87.70
			$87.70
JAY W CHAPIN	SPRAYING SYSTEMS COM	03/08/2012	$169.54
	POWER EQUIPMENT DIRECT	03/14/2012	$1,599.99
	LOWES #00639	03/17/2012	$96.27
			$1,865.80
JEFF ADELBERG	STUEWE AND SONS INC	02/29/2012	$88.62
	LOWES #03071	03/01/2012	$48.69
	VWR INTERNATIONAL INC	03/01/2012	$241.46
	LOWES #00528	03/04/2012	$27.86
	PHYTOTECHNOLOGY LABORATO	03/05/2012	$176.00
	CAISSON LABORATORIES INC	03/09/2012	$416.79
	TRI-COUNTY ACE BLDRS S	03/10/2012	$12.32
	CAISSON LABORATORIES INC	03/09/2012	$243.54
	TRI-COUNTY ACE BLDRS S	03/13/2012	$11.53
	LOWES #03071	03/13/2012	$59.62
	US PLASTICS/USP HOME	03/14/2012	$161.04
	SHEALY ELECT 803-227-0599	03/28/2012	$142.85
			$1,630.32
JEFF HOLLIDAY	MSC	03/01/2012	$88.73
	MCMASTER-CARR	02/28/2012	$63.58
	MCMASTER-CARR	02/29/2012	$90.90
	LOWES #01635	03/01/2012	$22.13
	MCMASTER-CARR	02/29/2012	$103.96
	SPEEDY METALS	03/07/2012	$48.88
	SPEEDY METALS	03/06/2012	$267.16
	ACTION BOLT AND SUPPLY IN	03/12/2012	$223.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	TILE COUNCIL OF AMER	03/14/2012	$300.00
	CASTLE METALS	03/14/2012	$189.89
	bunting magnetics co	03/15/2012	$68.23
	THE UPS STORE 3497	03/16/2012	$109.71
	TILE COUNCIL OF AMER	03/16/2012	$300.00
	TRI-COUNTY ACE BLDRS S	03/21/2012	$17.62
	MCMASTER-CARR	03/28/2012	$37.26
			$1,931.25
JEFF MCCALL	DELTA AIR 0068263361420	02/29/2012	$25.00
	DELTA AIR 0060145820049	02/29/2012	$100.00
	DELTA AIR 0068263760253	02/29/2012	$25.00
	THE UPS STORE 3497	03/06/2012	$65.11
	THE UPS STORE 3497	03/08/2012	$200.25
	THE UPS STORE 3497	03/22/2012	$11.65
			$427.01
JEFFERY T VERNON	C C DICKSON CO 1134	03/09/2012	$103.42
	ADVANCE AUTO PARTS #5390	03/20/2012	$31.78
	C C DICKSON CO 1134	03/26/2012	$15.35
	SUNRISE BEVERAGE INC	03/28/2012	$208.18
			$358.73
JEFFREY ANKER	RADIOSHACK COR00187518	03/07/2012	$8.55
	RADIOSHACK COR00187518	03/07/2012	$14.16
	BIOTANG INC	03/11/2012	$253.00
	FEDEX 404544948	03/14/2012	$6.67
			$282.38
JEFFREY F. NEAL	OFFICEMAX CT IN#522877	03/01/2012	$35.39
	WM SUPERCENTER	03/05/2012	$198.07
	WM SUPERCENTER	03/07/2012	$8.20
	WM SUPERCENTER	03/08/2012	$27.61
	WM SUPERCENTER	03/08/2012	$26.32
	WM SUPERCENTER	03/09/2012	$8.20
	COX, MATTHEWS & ASSOC.	03/29/2012	$235.00
			$538.79
JEFFREY FELLERS	ATT CONS PHONE PMT	03/07/2012	$156.59
	CITY OF UNION	03/07/2012	$72.31
	CITY OF UNION	03/07/2012	$381.96
	SPIRIT TELECOM	03/09/2012	$2.91
	IN AND OUT OIL CHANGE	03/12/2012	$33.00
	Amazon.com	03/20/2012	$129.84
			$776.61
JEFFREY HOPKINS	THE FISHING HOLE	03/02/2012	$8.76
	Gempler 1018602347	03/07/2012	$184.66
	COASTAL AGROBUSINESS INC	03/08/2012	$2,317.38
	TRI STAR IMPORTS INC	03/09/2012	$58.24

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	SC.GOV	03/15/2012	$101.00
	AM LEONARD	03/22/2012	$42.47
	VICKERYS OUTDOOR POWRE	03/21/2012	$135.45
	THE HOME DEPOT #1130	03/21/2012	$2.97
	Gempler 1018689821	03/23/2012	$71.51
	GRIFF'S FARM AND H	03/26/2012	$30.20
	W.P.LAW, INC	03/29/2012	$167.30
	VICKERYS OUTDOOR POWRE	03/28/2012	$161.54
			$3,281.48
JEFFREY S. PEAKE	SURVEY METHODS INC	03/01/2012	$39.00
	SYX GLOBALINDUSTRIALEQ	03/02/2012	$43.38
	BEST WESTERN HOTELS	03/02/2012	$192.92
	MMF INDUSTRIES	03/07/2012	$16.34
	RED ROOF INNS 00002469	03/08/2012	$1,731.48
	BLUE DOG INK COM	03/12/2012	$384.77
	AMAZON MKTPLACE PMTS	03/15/2012	$10.79
	Amazon.com	03/17/2012	$49.08
	Amazon Services-Kindle	03/16/2012	$9.99
	CAMBRIDGE UNI PRESS	03/20/2012	$55.00
	AMAZON MKTPLACE PMTS	03/27/2012	$17.95
	DAVIS BUSINESS SYSTEMS	03/26/2012	$47.62
	UNITED AIR 0167047804816	03/26/2012	$364.10
	AM POL SCI ASSN	03/29/2012	$73.00
			$3,035.42
JEFFREY T. BROWN	WM SUPERCENTER	03/07/2012	$111.12
	PAYPAL SOUTHCAROLI	03/08/2012	$20.00
	SLEEP INN UNIVERSITY	03/11/2012	$2,067.52
	WM SUPERCENTER	03/12/2012	$60.85
	WM SUPERCENTER#1123	03/13/2012	$5.51
	UPS 1Z5E96T6NY94630727	03/16/2012	$32.66
	UPS 1Z5F648T0390424028	03/16/2012	$10.62
	DIAMOND SPRINGS WATER	03/20/2012	$15.00
	WM SUPERCENTER#3222	03/22/2012	$52.95
	NAT'L ORIENTATION DIRECT	03/29/2012	$100.00
			$2,476.23
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	02/29/2012	$20.59
	MWI VETERINARY SUPPLY CO	02/29/2012	$53.43
	TRI-COUNTY ACE BLDRS S	03/01/2012	$27.89
	CORPORATE STAFFING SERVIC	03/01/2012	$456.00
	MWI VETERINARY SUPPLY CO	03/01/2012	$65.48
	SENECA LIGHT & WATER	03/01/2012	$19.69
	MWI VETERINARY SUPPLY CO	03/04/2012	$186.74
	SENECA LIGHT & WATER	03/01/2012	$41.97
	UPS 000060RW68	03/04/2012	$9.99
	SENECA LIGHT & WATER	03/01/2012	$41.97

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	SENECA LIGHT & WATER	03/01/2012	$66.54
	MWI VETERINARY SUPPLY CO	03/02/2012	$1,034.83
	REPUBLIC SERVICES TRASH	03/05/2012	$66.64
	GRIFF'S FARM AND H	03/05/2012	$14.92
	MWI VETERINARY SUPPLY CO	03/06/2012	$418.19
	BUTLER ANIMAL HEALTH	03/06/2012	$442.10
	MWI VETERINARY SUPPLY CO	03/06/2012	$564.21
	DIAMOND SPRINGS WATER	03/05/2012	$14.30
	SANDY SPRINGS WATER	03/05/2012	$167.03
	GREAT LAKES PETROLEUM	03/07/2012	$640.05
	MWI VETERINARY SUPPLY CO	03/07/2012	$52.17
	GREGORY PEST SOLUTIONS	03/06/2012	$78.00
	BUTLER ANIMAL HEALTH	03/07/2012	$1,665.08
	GREGORY PEST SOLUTIONS	03/06/2012	$70.50
	MWI VETERINARY SUPPLY CO	03/07/2012	$1,112.84
	MWI VETERINARY SUPPLY CO	03/07/2012	$505.04
	MWI VETERINARY SUPPLY CO	03/08/2012	$50.29
	BAYER ANIMAL HEALTH	03/08/2012	$320.80
	MWI VETERINARY SUPPLY CO	03/08/2012	$128.40
	MWI VETERINARY SUPPLY CO	03/09/2012	$550.95
	FORT HILL - WEB PAYMENT	03/09/2012	$7.85
	FORT HILL - WEB PAYMENT	03/09/2012	$34.39
	FORT HILL - WEB PAYMENT	03/09/2012	$66.12
	MWI VETERINARY SUPPLY CO	03/10/2012	$264.76
	MWI VETERINARY SUPPLY CO	03/09/2012	$34.15
	UPS 000060RW68	03/11/2012	$19.00
	CORPORATE STAFFING SERVIC	03/09/2012	$456.00
	MWI VETERINARY SUPPLY CO	03/09/2012	$737.43
	FORT HILL - WEB PAYMENT	03/09/2012	$99.55
	MWI VETERINARY SUPPLY CO	03/10/2012	$1,738.78
	MWI VETERINARY SUPPLY CO	03/09/2012	$59.48
	BUTLER ANIMAL HEALTH	03/10/2012	$1,866.30
	MWI VETERINARY SUPPLY CO	03/10/2012	$10.56
	GREGORY PEST SOLUTIONS	03/12/2012	$34.50
	MWI VETERINARY SUPPLY CO	03/13/2012	$651.63
	MWI VETERINARY SUPPLY CO	03/13/2012	$88.21
	FORT HILL - WEB PAYMENT	03/12/2012	$11.13
	MWI VETERINARY SUPPLY CO	03/13/2012	$52.43
	UOL NETZERO	03/13/2012	$9.95
	FORT HILL - WEB PAYMENT	03/12/2012	$7.85
	FORT HILL - WEB PAYMENT	03/12/2012	$96.08
	KYOCERA MITA AMERICA INC	03/14/2012	$203.46
	MWI VETERINARY SUPPLY CO	03/14/2012	$31.68
	MWI VETERINARY SUPPLY CO	03/15/2012	$505.04
	MWI VETERINARY SUPPLY CO	03/15/2012	$406.20
	MWI VETERINARY SUPPLY CO	03/15/2012	$251.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/15/2012	$66.19
	MWI VETERINARY SUPPLY CO	03/15/2012	$170.59
	UPS 000060RW68	03/18/2012	$3.52
	MWI VETERINARY SUPPLY CO	03/19/2012	$121.98
	ATT BILL PAYMENT	03/19/2012	$49.07
	REPUBLIC SERVICES TRASH	03/19/2012	$722.58
	CITY OF CLEMSON	03/19/2012	$26.00
	MWI VETERINARY SUPPLY CO	03/20/2012	$150.55
	REPUBLIC SERVICES TRASH	03/20/2012	$36.72
	CITY OF CLEMSON	03/19/2012	$21.58
	MWI VETERINARY SUPPLY CO	03/20/2012	$0.06
	UPS 000060RW68	03/25/2012	$56.95
	CORPORATE STAFFING SERVIC	03/23/2012	$456.00
	MWI VETERINARY SUPPLY CO	03/23/2012	$151.25
	CORPORATE STAFFING SERVIC	03/23/2012	$456.00
	BLUE RIDGE ELECTRIC COOP	03/26/2012	$37.92
	MWI VETERINARY SUPPLY CO	03/27/2012	$17.93
	BLUE RIDGE ELECTRIC COOP	03/26/2012	$24.16
	SC.GOV	03/27/2012	$85.40
	GREGORY PEST SOLUTIONS	03/27/2012	$67.50
	MWI VETERINARY SUPPLY CO	03/28/2012	$72.10
	MWI VETERINARY SUPPLY CO	03/29/2012	$1,229.57
	MWI VETERINARY SUPPLY CO	03/29/2012	$18.26
	VZWRLSS APOCC VISE	03/29/2012	$97.24
	MWI VETERINARY SUPPLY CO	03/29/2012	$268.65
	MWI VETERINARY SUPPLY CO	03/29/2012	$32.04
	MWI VETERINARY SUPPLY CO	03/29/2012	$183.76
			$21,254.72
JENNIFER CRAFT	LEXISNEXIS RISK MGT	03/03/2012	$43.07
			$43.07
JENNIFER L. MOUNTFORD	CACKLE HATCHERY	03/02/2012	$1,578.69
	USPS 45004006229807211	03/05/2012	$76.50
	OFFICE MAX	03/07/2012	$119.36
	OFFICE MAX	03/07/2012	$13.45
	WEST CAROLINA RURAL TELEP	03/09/2012	$87.64
	USPS 45004006229807211	03/15/2012	$91.27
	CLEMSON UNIVERSITY	03/16/2012	$967.50
	CLEMSON UNIVERSITY	03/16/2012	$1,290.00
	CLEMSON UNIVERSITY	03/16/2012	$645.00
	PAYPAL SEARSHOLDIN	03/16/2012	$217.05
	CLEMSON UNIVERSITY	03/16/2012	$645.00
	WALMART.COM 8009666546	03/17/2012	$270.00
	WALMART.COM 8009666546	03/17/2012	$888.75
	FRESHPRESERVINGSTORE.COM	03/16/2012	$181.72
	LEHMANS NONELECT CATLG	03/20/2012	$340.34
	Gempler 1018676158	03/21/2012	$451.11

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	Gempler 1018676157	03/21/2012	$946.14
	Gempler 1018676136	03/21/2012	$1,012.05
	SPIRIT TELECOM	03/21/2012	$8.54
	Gempler 1018683117	03/22/2012	$278.63
	NATIONAL 4-H COUNCIL SUPP	03/21/2012	$213.97
	VISTAPR VistaPrint.com	03/21/2012	$50.67
	FAMILY DOLLAR #3277	03/27/2012	$18.73
	BI-LO 280	03/27/2012	$65.77
	KYOCERA MITA AMERICA INC	03/27/2012	$73.43
	FREDS RX 00010272	03/27/2012	$27.47
	INGLES STORE #56	03/27/2012	$34.41
			$10,593.19
JENNIFER SEDA	PET SOLUTIONS	03/15/2012	$827.25
			$827.25
JEREMY K GREENE	WM SUPERCENTER	03/02/2012	$107.29
	US PLASTICS/USP HOME	03/19/2012	$59.07
	FISHER SCI ATL	03/24/2012	$339.19
	BRAINERD CHEMICAL CO. I	03/23/2012	$757.70
			$1,263.25
JEREMY TZENG	VWR INTERNATIONAL INC	03/06/2012	$395.32
	VWR INTERNATIONAL INC	03/08/2012	$904.94
	FISHER SCI ATL	03/08/2012	$213.47
	ACT IGEM	03/13/2012	$2,200.00
	SYX TIGERDIRECT.COM	03/19/2012	$167.98
			$3,881.71
JERRY HESTER	TRI-COUNTY ACE BLDRS S	02/29/2012	$1.92
	EAGLEMOSS PUBLICATIONS LT	03/01/2012	$79.80
			$81.72
JESS L ADDIS III	SUPER SERVICE TIRE & ALI	03/01/2012	$542.38
	RSO INC	03/26/2012	$89.50
	LOWES #01635	03/28/2012	$52.60
			$684.48
JESSICA PELFREY CREEL	ARAMARK BMW ZENTRUM	02/29/2012	$70.00
	DIAMOND SPRINGS WATER	03/27/2012	$10.65
	DIAMOND SPRINGS WATER	03/27/2012	$25.00
	PENSXPRESS.COM INC	03/28/2012	$1,782.07
			$1,887.72
JILL B GEMMILL	Amazon.com	03/02/2012	$180.80
	Amazon.com	03/02/2012	$13.71
	Amazon.com	03/03/2012	$96.89
	BOX BOX.NET BUS SRVCS	03/07/2012	$1,200.00
	AMAZON MKTPLACE PMTS	03/07/2012	$46.13
	BOX BOX.NET BUS SRVCS	03/14/2012	$1,200.00
	APL APPLE ONLINE STORE	03/20/2012	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
JILL B GEMMILL	GRAPHICS PRESS TUFTE	03/20/2012	$380.00
	Amazon.com	03/22/2012	$144.87
	Amazon.com	03/22/2012	$215.81
	AMAZON MKTPLACE PMTS	03/22/2012	$249.39
	EB TEDXGREENVILLE 201	03/28/2012	$59.02
	APL APPLE ONLINE STORE	03/29/2012	$1,346.06
	INTERNET2	03/29/2012	$1,020.00
			$6,194.41
JILL K BURROUGHS	SHRED - IT	03/01/2012	$73.00
	ARC 313	03/02/2012	$1,219.47
	OFFICEMAX CT IN#603687	03/05/2012	$48.28
	OFFICE DEPOT #379	03/10/2012	$46.82
	AT&T TLG GAC	03/13/2012	$60.25
	NXLEVEL EDUCATIONAL	03/13/2012	$933.00
	SC BUSINESS PUBLICATIONS	03/13/2012	$49.95
	ATT CONS PHONE PMT	03/14/2012	$404.59
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	GREATER GREER CHAMBER	03/13/2012	$150.00
	SPIRIT TELECOM	03/15/2012	$11.09
	GROUCHOS OF GREENVILLE	03/16/2012	$59.57
	OFFICE MAX	03/22/2012	$87.72
			$3,153.69
JILLIAN DANSON	PAYPAL INK4 INC	03/01/2012	$432.01
	PAYPAL INK4 INC	03/22/2012	$52.97
			$484.98
JILLIAN FAIN	AMAZON MKTPLACE PMTS	02/29/2012	$138.00
	SULLIVAN SUPPLY	03/03/2012	$885.38
	PREMIER SHEEP SUP00 OF 00	03/02/2012	$217.50
	MOTIVATIONAL SPORTS PRODU	03/23/2012	$233.09
	RALPHS STORE AND TROPHY S	03/23/2012	$347.72
	TIGER TOWN GRAPHICS	03/23/2012	$1,189.31
	FRONTIER TROPHY BUCKLES	03/27/2012	$351.75
			$3,362.75
JILLIAN STURDIVANT	ARAMARK CLEMSON UNIVERSIT	03/02/2012	$64.11
	BI-LO 539	03/06/2012	$9.24
	ARAMARK CLEMSON UNIVERSIT	03/06/2012	$66.27
	WM SUPERCENTER#3222	03/14/2012	$16.46
			$156.08
JIMMY D HOLLIDAY	OFFICEMAX CT IN#961087	03/03/2012	$25.53
	GOOGLE PocketCloud	03/06/2012	$14.99
	GOOGLE Quickoffice	03/06/2012	$14.99
	GOOGLE NitroDesk Inc	03/06/2012	$19.99
	GOOGLE Quickoffice	03/06/2012	$14.99
	GOOGLE NitroDesk Inc	03/06/2012	$19.99
	GOOGLE PocketCloud	03/06/2012	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D HOLLIDAY	WM SUPERCENTER	03/08/2012	$10.64
	WM SUPERCENTER	03/12/2012	$31.91
	WM SUPERCENTER#3222	03/27/2012	$10.64
			$178.66
JOE E VARN JR	NATIONAL 4-H COUNCIL SUPP	03/01/2012	$19.39
	GOOGLE paid storage	03/05/2012	$5.00
	WM SUPERCENTER	03/07/2012	$64.17
	POLLOCK COMPANY	03/08/2012	$140.71
	ORANGEBURG CASH & CARR	03/07/2012	$12.43
	OFFICE MAX	03/13/2012	$25.68
	NRA SERVSAFE	03/14/2012	$116.82
	DOLRTREE 463 00004630	03/19/2012	$46.39
	DOLRTREE 463 00004630	03/20/2012	$22.47
	USPS 45044000029810421	03/21/2012	$2.97
	SPIRIT TELECOM	03/22/2012	$6.89
	ATT BILL PAYMENT	03/27/2012	$154.16
	THE WEBSTAURANT STORE	03/28/2012	$100.23
			$717.31
JOE THRASHER	DICKS SPORTING GOODS#780	03/07/2012	$77.34
	LOWES #00728	03/07/2012	$531.72
	SEARS ROEBUCK 2305	03/07/2012	$48.27
	AMAZON MKTPLACE PMTS	03/09/2012	$15.96
	AMAZON MKTPLACE PMTS	03/10/2012	$93.35
	AMAZON MKTPLACE PMTS	03/10/2012	$27.55
	AMAZON MKTPLACE PMTS	03/09/2012	$23.61
	AMAZON MKTPLACE PMTS	03/12/2012	$9.52
	CAPITOL VACUUM	03/12/2012	$42.03
	MCMASTER-CARR	03/14/2012	$1,585.61
	DKC DIGI KEY CORP	03/16/2012	$44.62
	AV AVNET ELECTRONICS	03/16/2012	$24.06
	PROTOADVTGE	03/15/2012	$59.42
	LOWES #00728	03/28/2012	$258.85
	SP INDUSTRIES WILMAD	03/28/2012	$23.17
	THE HOME DEPOT 1105	03/28/2012	$144.24
	THE HOME DEPOT 1105	03/28/2012	$80.52
	LOWES #00728	03/29/2012	$126.81
			$3,216.65
JOHN ANDRAE	BRUCE JONES DESIGN	03/06/2012	$49.95
			$49.95
JOHN BALLATO	WHEATON INDUSTRIES, IN	02/29/2012	$53.20
	AIRGAS NAT WELDERS #25	02/29/2012	$320.33
	AIRGAS NAT WELDERS #25	02/29/2012	$235.00
	AIRGAS NAT WELDERS #25	02/29/2012	$199.65
	AIRGAS NAT WELDERS #25	02/29/2012	$339.20
	AIRGAS NAT WELDERS #25	02/29/2012	$235.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	WHEATON INDUSTRIES, IN	02/29/2012	$34.36
	UPS 0000Y65864	03/04/2012	$7.68
	TRANSFAIRTRANSGROUP	03/05/2012	$622.40
	TRI-COUNTY ACE BLDRS S	03/06/2012	$74.40
	CNRS NET 2323002	03/07/2012	$729.61
	SERFILCO	03/08/2012	$306.94
	THORLABS	03/13/2012	$128.00
	Amazon.com	03/16/2012	$21.90
	Amazon.com	03/15/2012	$207.10
	UPS 0000Y65864	03/18/2012	$16.04
	OPTICAL SOC OF AMER SHOWC	03/19/2012	$1,545.00
	THORLABS	03/21/2012	$29.00
	UPS 0000Y65864	03/25/2012	$4.27
	AMERICAN CERAMIC SOCIE	03/25/2012	$415.00
	KYOCERA MITA AMERICA INC	03/26/2012	$178.59
	SCHAFER 01 OF 01	03/26/2012	$200.00
	KYOCERA MITA AMERICA INC	03/26/2012	$189.83
	DWYER INSTRUMENTS INC	03/27/2012	$5.75
	OPTICAL SOC OF AMER IWEB	03/27/2012	$585.00
	Wiley-VCH Verlag GmbH&Co.	03/27/2012	$1,991.67
	Wiley-VCH Verlag GmbH&Co.	03/27/2012	$1,864.68
	Wiley-VCH Verlag GmbH&Co.	03/27/2012	$97.44
	US PLASTICS/USP HOME	03/28/2012	$18.42
	VITROCOM	03/28/2012	$42.17
	DMI DELL HIGHER EDUC	03/30/2012	$63.58
	SPIE-INTL SOCIETY OPT ENG	03/29/2012	$645.00
	DMI DELL HIGHER EDUC	03/30/2012	$92.20
	SPIE-INTL SOCIETY OPT ENG	03/29/2012	$2,422.50
			$13,921.54
JOHN BAMBACH	ACADEMY SPORTS #215	03/03/2012	$34.97
	EARTHWORKS GARDEN CTR	03/13/2012	$23.31
	USPS 45832203129832201	03/20/2012	$3.60
	GOODYEAR AUTO SVS CT 2324	03/29/2012	$52.83
			$114.71
JOHN C HAYES	CLEMSON CENTRAL STORAG	03/05/2012	$80.00
			$80.00
JOHN D. MUELLER	WM SUPERCENTER#0795	03/14/2012	$87.65
	ORKIN PEST CONTROL	03/14/2012	$130.00
			$217.65
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	03/17/2012	$5.56
	TRI-COUNTY ACE BLDRS S	03/22/2012	$15.00
			$20.56
JOHN G ABERCROMBIE	FISHER SCI ATL	02/29/2012	$59.49
	FISHER SCI ATL	02/29/2012	$37.22
	VWR INTERNATIONAL INC	03/01/2012	$150.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	INGLES STORE #53	03/02/2012	$12.97
	FISHER SCI ATL	03/03/2012	$462.79
	VWR INTERNATIONAL INC	03/02/2012	$553.08
	VWR INTERNATIONAL INC	03/02/2012	$826.28
	VWR INTERNATIONAL INC	03/02/2012	$264.15
	VWR INTERNATIONAL INC	03/06/2012	$91.14
	VWR INTERNATIONAL INC	03/06/2012	$407.22
	VWR INTERNATIONAL INC	03/06/2012	$399.65
	VWR INTERNATIONAL INC	03/06/2012	$272.44
	VWR INTERNATIONAL INC	03/06/2012	$488.53
	VWR INTERNATIONAL INC	03/06/2012	$504.49
	VWR INTERNATIONAL INC	03/07/2012	$18.26
	VWR INTERNATIONAL INC	03/07/2012	$18.26
	FISHER SCI ATL	03/09/2012	$209.47
	INGLES MARKET #94	03/11/2012	$53.72
	VWR INTERNATIONAL INC	03/15/2012	$182.28
	VWR INTERNATIONAL INC	03/15/2012	$437.79
	VWR INTERNATIONAL INC	03/17/2012	$169.38
	VWR INTERNATIONAL INC	03/20/2012	$186.23
	VWR INTERNATIONAL INC	03/21/2012	$49.39
	FISHER SCI ATL	03/23/2012	$111.35
	FISHER SCI ATL	03/24/2012	$81.76
	INVITROGEN 21651815	03/27/2012	$37.45
	INVITROGEN 21651815	03/27/2012	$826.04
			$6,911.32
JOHN H RODGERS JR	FISHER SCI ATL	02/29/2012	$246.24
	USPS 45168006329807708	03/12/2012	$133.10
	USPS 45168006329807708	03/14/2012	$36.85
	FISHER SCI ATL	03/16/2012	$61.44
	FISHER SCI ATL	03/17/2012	$78.94
	FISHER SCI ATL	03/22/2012	$93.63
	AIRGAS NAT WELDERS #8	03/23/2012	$80.89
	FISHER SCI ATL	03/24/2012	$140.44
			$871.53
JOHN HAINS	AMERICAN AI 0012305154452	03/01/2012	$762.60
	LOWES #03071	03/06/2012	$31.81
	TRI-COUNTY ACE BLDRS S	03/09/2012	$13.25
	BASS PRO SHOPS	03/16/2012	$31.77
	CLEMSON CENTRAL STORAG	03/26/2012	$50.00
			$889.43
JOHN K WELLS	HOBBY LOBBY #332	02/29/2012	$6.33
	WATER & POWER TECHNOLO	03/13/2012	$208.65
	WATER & POWER TECHNOLO	03/13/2012	$208.65
	WATER & POWER TECHNOLO	03/13/2012	$208.65
			$632.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	KONICA MINOLTA BUSINESS	03/02/2012	$104.12
	USPS 45378006635336858	03/06/2012	$90.00
	SPIRIT TELECOM	03/09/2012	$11.79
	USPS 45378006635336858	03/13/2012	$3.00
	UGA CAES STORE	03/16/2012	$195.00
	CLEMSON UNIVERSITY	03/21/2012	$21.00
	FEDEX 867338743841	03/22/2012	$27.18
	USPS 45378006635336858	03/22/2012	$13.05
	BRUNSON BUILDING SUPPLY	03/22/2012	$8.52
	CACKLE HATCHERY	03/23/2012	$701.55
	USPS 45378006635336858	03/26/2012	$5.15
	005 CENTURYLINK RECURRING	03/26/2012	$149.63
	MSU CAMPUS COMMERCE	03/28/2012	$50.00
	USPS 45378006635336858	03/29/2012	$20.95
			$1,400.94
JOHN MCENTIRE	PAYPAL INK4 INC	02/29/2012	$27.02
	AMAZON MKTPLACE PMTS	03/06/2012	$14.11
	US GREEN BUILD COUNCIL	03/21/2012	$243.43
			$284.56
JOHN S BOOKHART	CLEMSON AUTO PARTS	03/09/2012	$479.64
	TRI-COUNTY ACE BLDRS S	03/17/2012	$16.04
	TRI-COUNTY ACE BLDRS S	03/21/2012	$2.12
	TRI-COUNTY ACE BLDRS S	03/27/2012	$4.40
	MEREDITH BATTERY AND AUTO	03/29/2012	$205.29
			$707.49
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	02/28/2012	$11.17
	CLEMSON AUTO PARTS	02/28/2012	$58.04
	CLEMSON AUTO PARTS	02/28/2012	$5.16
	CLEMSON AUTO PARTS	03/01/2012	$1,519.40
	OLD STONE TRACTOR CO INC	03/09/2012	$2,042.90
	CLEMSON AUTO PARTS	03/13/2012	$20.91
	CLEMSON AUTO PARTS	03/13/2012	$40.55
	CLEMSON AUTO PARTS	03/14/2012	$43.76
	CLEMSON AUTO PARTS	03/14/2012	$40.51
	GRIFF'S FARM AND H	03/15/2012	$31.78
	CLEMSON AUTO PARTS	03/15/2012	$14.87
	GRIFF'S FARM AND H	03/19/2012	$44.51
	CLEMSON AUTO PARTS	03/19/2012	$35.26
	CLEMSON AUTO PARTS	03/28/2012	$58.21
			$3,967.03
JOHN U MCGREGOR	DR SMOOTHIE	02/29/2012	$743.50
	BI-LO 539	03/02/2012	$36.70
	BI-LO 539	03/02/2012	$62.10
	WM SUPERCENTER	03/05/2012	$22.64
	WM SUPERCENTER	03/05/2012	$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	03/05/2012	$20.74
	BI-LO 539	03/06/2012	$4.45
	US FOODS 6B	03/07/2012	$437.66
	WM SUPERCENTER	03/09/2012	$14.38
	FISHER SCI CHI	03/10/2012	$22.85
	WM SUPERCENTER	03/09/2012	$4.32
	FISHER SCI CHI	03/09/2012	$176.09
	TRI-COUNTY ACE BLDRS S	03/10/2012	$2.45
	WM SUPERCENTER	03/09/2012	$24.63
	ARAMARK BLUE CHEESE	03/12/2012	$768.17
	INGLES STORE #53	03/12/2012	$31.41
	BI-LO 539	03/14/2012	$3.17
	WM SUPERCENTER#3222	03/14/2012	$15.13
	BI-LO 539	03/14/2012	$7.34
	BI-LO 539	03/15/2012	$28.02
	DR SMOOTHIE	03/23/2012	$743.50
	BI-LO 539	03/26/2012	$20.33
	BI-LO 539	03/26/2012	$49.22
	BI-LO 539	03/27/2012	$6.17
	US FOODS 6B	03/27/2012	$483.85
	BI-LO 539	03/28/2012	$11.31
	INGLES STORE #53	03/27/2012	$29.48
			$3,772.79
JOHN W KELLY	VZWRLSS APOCC VISE	03/20/2012	$45.13
			$45.13
JOHN W MERIWETHER JR	AGU-AMER INS OF PHYS SOCI	03/04/2012	$287.00
	CLEMSON APPLE STORE	03/07/2012	$74.89
	AT&T DATA	03/07/2012	$14.99
	KAGI 1-510-420-5858	03/17/2012	$9.99
	EZ TOPS WORLDWIDE	03/21/2012	$585.49
	ANDOR TECHNOLOGY LTD	03/23/2012	$1,060.00
	NEWARK US 00000075	03/28/2012	$11.50
	DKC DIGI KEY CORP	03/29/2012	$74.50
	SCIENTIFIC SOLUTIONS	03/29/2012	$295.00
			$2,413.36
JOHNELL BROOKS	MANPOWER	03/01/2012	$629.33
	DELTA AIR 0062369165129	03/01/2012	$103.80
	USAIRWAYS 0372462660998	03/01/2012	$283.10
	DELTA AIR 0062369224507	03/01/2012	$212.70
	AMAZON MKTPLACE PMTS	03/06/2012	$83.81
	AMAZON MKTPLACE PMTS	03/06/2012	$25.36
	MANPOWER	03/08/2012	$867.07
	MANPOWER	03/15/2012	$783.16
	STAPLES 00102186	03/20/2012	$318.00
	MANPOWER	03/22/2012	$601.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	UPS 1Z6321RT0392322265	03/24/2012	$57.28
	UPS 2922N482CKB	03/24/2012	$5.38
	USAIRWAYS 0372465611371	03/27/2012	$389.70
	CENTER FOR APPLIED COGNIT	03/29/2012	$60.00
	MANPOWER	03/29/2012	$55.06
			$4,475.11
JONATHAN K. CROFT	USPS 45770004729823390	03/06/2012	$2.44
	SUMMERVILLE COMM.	03/13/2012	$32.00
	Gempler 1018647604	03/15/2012	$75.99
	WM SUPERCENTER#1146	03/21/2012	$49.53
	KYOCERA MITA AMERICA INC	03/23/2012	$87.32
	THE HOME DEPOT 1120	03/23/2012	$19.61
	WESTBURY'S HARDWARE	03/29/2012	$12.29
			$279.18
JONATHAN SIMPSON	TARGET 00011981	03/05/2012	$50.84
	LOWES #00728	03/05/2012	$58.64
	LOWES #03071	03/06/2012	$84.63
	LOWES #02414	03/15/2012	$23.30
	LOWES #02414	03/22/2012	$20.37
			$237.78
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/03/2012	$161.00
	ALTAIR ENGINEERING	03/07/2012	$2,000.00
	MCPC	03/07/2012	$820.69
	DMI DELL HIGHER EDUC	03/07/2012	$1,431.26
	MCPC	03/12/2012	$381.99
	CRUCIAL.COM	03/15/2012	$30.98
	DMI DELL BUS ONLINE	03/22/2012	$1,325.73
			$6,151.65
JORGE CALZADILLA	Best Buy 00002725	03/02/2012	$148.39
	FEDEX 858245786437	03/04/2012	$11.50
	Best Buy 00005207	03/08/2012	$1,112.98
	PAYPAL BUYONLINENO	03/13/2012	$247.41
	USI ED GOV	03/14/2012	$304.29
	APPLE STORE #R355	03/16/2012	$878.74
	BEST BUY MHT 00005512	03/22/2012	$127.18
	PAYPAL INK4 INC	03/27/2012	$24.61
	AMERICAN HOTEL REGISTER	03/27/2012	$925.42
			$3,780.52
JOSEPH D CULIN	LOWES #03071	03/08/2012	$20.15
	CLEMSON NAPA AUTO PARTS	03/19/2012	$44.93
	PRESSLEY AUTO SERVICE	03/21/2012	$329.94
	WM SUPERCENTER#1123	03/25/2012	$56.99
	WM SUPERCENTER#3222	03/27/2012	$12.71
			$464.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	03/07/2012	$249.95
	AMAZON MKTPLACE PMTS	03/07/2012	$31.09
	AMAZON MKTPLACE PMTS	03/13/2012	$16.98
	Amazon.com	03/15/2012	$17.92
	STAPLES 00111807	03/16/2012	$77.35
	AMAZON MKTPLACE PMTS	03/17/2012	$17.60
	AMAZON MKTPLACE PMTS	03/20/2012	$13.97
	AMAZON MKTPLACE PMTS	03/21/2012	$8.05
	AMAZON MKTPLACE PMTS	03/20/2012	$9.99
	AMAZON MKTPLACE PMTS	03/20/2012	$6.49
	AMAZON MKTPLACE PMTS	03/21/2012	$10.06
	AMAZON MKTPLACE PMTS	03/21/2012	$16.88
	AMAZON MKTPLACE PMTS	03/22/2012	$5.99
	STAPLES 00111807	03/26/2012	$95.38
			$577.70
JOSEPH P. KRAUSZ	USPS 45690006729829090	02/29/2012	$4.25
	AIRGAS NAT WELDERS #25	02/29/2012	$230.23
	SPIRIT TELECOM	02/29/2012	$7.24
	ATT CONS PHONE PMT	02/29/2012	$85.13
	AIRGAS NAT WELDERS #25	02/29/2012	$46.43
	INK 4 INC.	02/29/2012	$24.38
	VWR INTERNATIONAL INC	03/01/2012	$297.33
	ENTERSECT	03/01/2012	$104.95
	VWR INTERNATIONAL INC	03/01/2012	$335.89
	AUTOMOTIVE REPAIR SERVICE	03/01/2012	$56.87
	OFFICEMAX CT IN#545776	03/01/2012	$169.94
	VZWRLSS APOCC VISE	03/05/2012	$232.47
	OFFICEMAX CT IN#562699	03/02/2012	$149.36
	OFFICEMAX CT IN#585544	03/06/2012	$18.04
	USPS 45690006729829090	03/06/2012	$5.20
	ATT CONS PHONE PMT	03/06/2012	$185.71
	KNOLOGY INC	03/07/2012	$327.81
	VWR INTERNATIONAL INC	03/09/2012	$523.98
	IMAGISTICSINV 417129805	03/10/2012	$103.08
	IMAGISTICSINV 417130777	03/10/2012	$167.64
	USPS 45690006729829090	03/13/2012	$32.95
	USPS 45690006729829090	03/15/2012	$6.20
	CHARLESTON WATER SYSTEM 3	03/19/2012	$37.50
	UPS 1ZTF43310190852072	03/21/2012	$31.75
	USPS 45690006729829090	03/21/2012	$5.95
	OFFICEMAX CT IN#899875	03/21/2012	$122.78
	HORRY TELEPHONE COOPERATI	03/21/2012	$123.14
	UPS 1ZTF43310196510877	03/22/2012	$31.75
	VWR INTERNATIONAL INC	03/22/2012	$200.57
	USPS 45690006729829090	03/26/2012	$5.95
	USPS 45690006729829090	03/26/2012	$7.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	SPIRIT TELECOM	03/28/2012	$8.83
	ATT CONS PHONE PMT	03/28/2012	$245.17
	SPIRIT TELECOM	03/28/2012	$19.12
	SPIRIT TELECOM	03/28/2012	$15.11
	AIRGAS NAT WELDERS #25	03/29/2012	$64.97
	AIRGAS NAT WELDERS #25	03/29/2012	$43.40
	ATT CONS PHONE PMT	03/29/2012	$84.89
			$4,163.81
JOSEPH P. MAZER	STAPLS9225709272000	03/01/2012	$279.58
	MANPOWER	03/01/2012	$167.20
	APL APPLE ONLINE STORE	03/03/2012	$780.03
	APL APPLE ONLINE STORE	03/03/2012	$673.03
	STAPLS9225728055000	03/02/2012	$132.88
	APL APPLE ONLINE STORE	03/06/2012	$693.36
	USAIRWAYS 0372463210153	03/06/2012	$353.70
	FEDEX 404318559	03/08/2012	$33.96
	MANPOWER	03/08/2012	$106.40
	OTTERBOX	03/09/2012	$57.71
	FEDEX 102700224	03/10/2012	$78.82
	AMAZON MKTPLACE PMTS	03/09/2012	$719.95
	Amazon.com	03/14/2012	$201.92
	STAPLS9226172327000	03/15/2012	$164.76
	MANPOWER	03/15/2012	$203.68
	WM SUPERCENTER#3222	03/15/2012	$63.93
	BETTER OFFICE SUPPLY S	03/14/2012	$855.99
	PAYPAL INK4 INC	03/20/2012	$40.39
	WALMART.COM 8009666546	03/20/2012	$207.62
	Amazon.com	03/21/2012	$3.83
	WM SUPERCENTER#3222	03/21/2012	$25.50
	OFFICE MAX	03/21/2012	$171.18
	TARGET.COM	03/23/2012	$88.06
	TARGET.COM	03/23/2012	$238.48
	MANPOWER	03/22/2012	$164.16
	STAPLS9226379725000	03/22/2012	$70.57
	BAL BALLARD DESIGNS	03/23/2012	$441.65
	Amazon.com	03/26/2012	$22.04
	Amazon.com	03/27/2012	$18.26
	Amazon.com	03/26/2012	$186.79
	TRAVELOCITY.COM	03/26/2012	$7.00
	BAL BALLARD DESIGNS	03/26/2012	$324.81
	KYOCERA MITA AMERICA INC	03/26/2012	$501.53
	Amazon.com	03/26/2012	$36.85
	BAL BALLARD DESIGNS	03/27/2012	$231.34
	AMAZON MKTPLACE PMTS	03/28/2012	$710.00
	DELTA AIR 0067047815094	03/26/2012	$282.70
	BAL BALLARD DESIGNS	03/27/2012	$559.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	BAL BALLARD DESIGNS	03/29/2012	$1,533.54
	CLEMSON APPLE STORE	03/29/2012	$1,348.18
	BAL BALLARD DESIGNS	03/29/2012	$281.01
			$13,062.04
JOSEPHINE ALEXANDER	BI-LO 181	03/06/2012	$40.64
	KMART 07351	03/06/2012	$43.17
	BI-LO 181	03/07/2012	$9.00
	BI-LO 181	03/15/2012	$29.79
	DOLLAR-GENERAL #3223	03/15/2012	$14.81
			$137.41
JOVANNA KING	NCPG	03/02/2012	$195.00
	SPIRIT TELECOM	03/09/2012	$1.56
	KWE KIPLINGER EDITORS	03/21/2012	$67.00
	UPS 0000704607	03/25/2012	$4.94
			$268.50
JOY ACREE MOSS	MORRIS COMMUNICATIONS	03/02/2012	$181.93
	KYOCERA MITA AMERICA INC	03/05/2012	$233.67
	VZWRLSS APOCC VISE	03/12/2012	$986.77
	HD SUPPLY FACILITIES MTNC	03/13/2012	$5,882.65
	HD SUPPLY FACILITIES MTNC	03/14/2012	$2,673.93
	FORT HILL - WEB PAYMENT	03/14/2012	$146.71
	FORMS AND SUPPLY-AOPD	03/15/2012	$459.57
	FORT HILL - WEB PAYMENT	03/14/2012	$6,190.31
	BLUE RIDGE ELECTRIC COOP	03/14/2012	$1,563.30
	FORMS AND SUPPLY-AOPD	03/15/2012	$546.24
	THE BUSBANK	03/26/2012	$1,067.50
			$19,932.58
JOY RODATZ	JETBLUE 2797032253530	02/28/2012	$395.10
	JETBLUE 2797032253529	02/28/2012	$395.10
	AGENT FEE 8900561700519	02/28/2012	$80.00
	ORIENTAL TRADING CO	03/13/2012	$276.08
	NPE 2012	03/21/2012	$459.00
			$1,605.28
JOYCE S. BAKER	BI-LO 268	02/29/2012	$30.31
	BI-LO 268	03/05/2012	$27.78
	BI-LO 268	03/06/2012	$18.42
	BI-LO 268	03/07/2012	$41.59
	WAL-MART	03/08/2012	$4.19
	CHESTER IGA 0039	03/09/2012	$2.64
	BI-LO 268	03/12/2012	$21.98
	BI-LO 268	03/13/2012	$15.40
	BI-LO 268	03/14/2012	$56.50
	BI-LO 268	03/16/2012	$15.34
	BI-LO 268	03/19/2012	$48.30
	BI-LO 268	03/26/2012	$32.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	BI-LO 268	03/27/2012	$14.23
			$329.27
JUANG HORNG CHONG	THE HOME DEPOT #8580	02/28/2012	$31.43
	BioQuip Products Inc	03/09/2012	$1,322.29
	J&P PARK SEED GARDEN	03/15/2012	$68.74
	AGRI SOUTH INC	03/19/2012	$66.86
			$1,489.32
JUDY PILGRIM	WM SUPERCENTER	03/08/2012	$13.78
			$13.78
JULIA DRIVER	IMPACT COMPUTERS	03/05/2012	$108.76
	RESEARCH PRESS CO.	03/15/2012	$85.80
	CURRIC ASSOC BOOKS	03/29/2012	$430.80
			$625.36
JULIA FRUGOLI	American Society of Plant	02/28/2012	$50.00
	American Society of Plant	02/28/2012	$50.00
	FISHER SCI ATL	03/01/2012	$80.76
	FISHER SCI ATL	03/03/2012	$91.43
	American Society of Plant	03/01/2012	$50.00
	LOWES #03071	03/08/2012	$32.08
	OFFICEMAX CT IN#768061	03/13/2012	$63.53
	VWR INTERNATIONAL INC	03/14/2012	$27.90
	VWR INTERNATIONAL INC	03/14/2012	$11.16
	INTEGRATED DNA TECH	03/15/2012	$22.74
	FISHER SCI ATL	03/15/2012	$17.00
	VWR INTERNATIONAL INC	03/15/2012	$21.12
	VWR INTERNATIONAL INC	03/17/2012	$46.60
	VWR INTERNATIONAL INC	03/20/2012	$55.50
	FISHER SCI ATL	03/20/2012	$42.80
	FISHER SCI ATL	03/21/2012	$37.47
	INTEGRATED DNA TECH	03/22/2012	$24.88
	FISHER SCI ATL	03/23/2012	$17.00
	VWR INTERNATIONAL INC	03/27/2012	$275.07
	FISHER SCI ATL	03/27/2012	$42.80
	VWR INTERNATIONAL INC	03/27/2012	$126.45
	VWR INTERNATIONAL INC	03/27/2012	$9.95
	FISHER SCI ATL	03/27/2012	$517.14
	FISHER SCI ATL	03/27/2012	$42.80
	FISHER SCI ATL	03/27/2012	$67.67
	FISHER SCI ATL	03/28/2012	$125.02
	NEW ENGLAND BIOLABS INC	03/28/2012	$319.00
	VWR INTERNATIONAL INC	03/28/2012	$16.47
	FISHER SCI ATL	03/28/2012	$12.62
	FISHER SCI ATL	03/28/2012	$144.38
			$2,441.34
JULIA KERRIGAN	DMI DELL HIGHER EDUC	03/16/2012	$800.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA KERRIGAN	VWR INTERNATIONAL INC	03/15/2012	$115.03
			$915.89
JULIE GAMBRELL	USAIRWAYS 0372462480820	02/29/2012	$524.10
	AMAZON MKTPLACE PMTS	03/01/2012	$27.99
	AMAZON MKTPLACE PMTS	03/02/2012	$18.22
	AMAZON MKTPLACE PMTS	03/03/2012	$12.49
	Amazon.com	03/06/2012	$86.32
	Amazon Services-Kindle	03/07/2012	$14.59
	PBD NATL SCI TEACHASSC	03/21/2012	$2,399.80
			$3,083.51
JULIE NORTHCUTT	AIRGAS NAT WELDERS #25	02/29/2012	$3.32
	FISHER SCI ATL	03/02/2012	$36.24
	WTC WATERS CORP	03/08/2012	$287.86
	FISHER SCI ATL	03/09/2012	$441.46
	VWR INTERNATIONAL INC	03/20/2012	$122.83
	FISHER SCI ATL	03/20/2012	$318.93
	FISHER SCI ATL	03/22/2012	$166.59
	FISHER SCI ATL	03/23/2012	$131.40
	FISHER SCI ATL	03/23/2012	$250.51
	FISHER SCI ATL	03/27/2012	$246.62
	FISHER SCI ATL	03/28/2012	$23.04
			$2,028.80
JUNE BROCK-CARROLL	APL APPLE ONLINE STORE	03/09/2012	$480.43
	DRI PARALLELS, INC.	03/13/2012	$6.99
	INSTITUTE OF HAZARDOUS	03/15/2012	$125.00
	DRI PARALLELS, INC.	03/13/2012	$29.99
	CLEMSON APPLE STORE	03/16/2012	$10.65
	RANDYS TOWING	03/16/2012	$50.00
	CLEMSON AUTOMOTIVE SERVIC	03/19/2012	$196.79
			$899.85
KAREN A TANKERSLEY	PRO SAFETY INC	03/06/2012	$147.57
			$147.57
KAREN B GIBSON	OWW CHEAPTIX	03/07/2012	$6.99
	USAIRWAYS 0377025527598	03/07/2012	$386.70
	OWW CHEAPTIX	03/08/2012	$6.99
	USAIRWAYS 0377025579905	03/08/2012	$358.40
			$759.08
KAREN HALL	STITCH AMERICA INC	02/29/2012	$2,051.60
	Amazon.com	03/03/2012	$114.95
	GREENER PRINTER	03/04/2012	$619.00
	THE UPS STORE 3497	03/02/2012	$156.27
	SOCIETY FOR ECON BOTANY	03/02/2012	$373.00
	Amazon.com	03/05/2012	$267.61
	ARTSUPPLY.COM	03/05/2012	$74.97

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	RECREATION.GOV	03/05/2012	$20.00
	AMERICAN MEADOWS	03/06/2012	$7.95
	APL APPLE ITUNES STORE	03/11/2012	$0.99
	Amazon.com	03/10/2012	$145.68
	Amazon.com	03/12/2012	$18.68
	RIVERBANKS ZOO & GARDE	03/09/2012	$500.00
	Amazon.com	03/12/2012	$18.68
	PC NAME TAG	03/12/2012	$107.90
	Amazon.com	03/12/2012	$169.56
	Amazon.com	03/13/2012	$37.35
	Amazon.com	03/16/2012	$18.68
	HOLIDAY INN EXPRESS HTL	03/17/2012	$98.79
	HAMPTON INNS	03/17/2012	$93.24
	ARAMARK ARAMARK RIVERBANK	03/19/2012	$2,231.75
	DOUBLETREE BY HILTON COLU	03/18/2012	$94.35
	DOUBLETREE BY HILTON COLU	03/18/2012	$188.70
	DOUBLETREE BY HILTON COLU	03/18/2012	$132.09
	DOUBLETREE BY HILTON COLU	03/18/2012	$283.05
	CU-OUTDOOR LAB	03/20/2012	$439.56
	JAMES F MARTIN INN	03/18/2012	$109.89
	JAMES COFFEE STUDIOS	03/21/2012	$410.45
	SURVEYMONKEY.COM	03/21/2012	$24.00
	CTC CONSTANTCONTACT.COM	03/25/2012	$50.00
	CLEMSON UNIVERSITY	03/28/2012	$2,160.00
			$11,018.74
KAREN L ADDIS	CLEMSON-UNIV-BOOKS #4900	02/29/2012	$74.86
	NACCU	03/05/2012	$590.00
	USPS 45168006329807708	03/09/2012	$3.40
	CLEMSON AREA CHAMBER OF	03/13/2012	$258.00
	CLEMSON AREA CHAMBER OF	03/16/2012	$140.00
	CLEMSON-UNIV-BOOKS #4900	03/16/2012	$20.16
			$1,086.42
KAREN LANNING	AMAZON MKTPLACE PMTS	03/01/2012	$53.44
	AMAZON MKTPLACE PMTS	03/01/2012	$46.00
	Amazon.com	03/01/2012	$26.26
	AGENT FEE 8900561700524	02/29/2012	$40.00
	BAG CORPORATION	02/29/2012	$126.53
	FEDEX 866516942694	03/01/2012	$15.63
	AMAZON MKTPLACE PMTS	03/02/2012	$15.13
	DELTA AIR 0067032253536	02/29/2012	$668.20
	OEM/PARTSBIN	02/29/2012	$48.97
	AMAZON MKTPLACE PMTS	03/01/2012	$41.29
	IEEE PRODUCTS & SERVICES	03/05/2012	$218.00
	TRI STAR IMPORTS INC	03/05/2012	$19.05
	ACEEE	03/05/2012	$400.00
	XEROX CORPORATION/RBO	03/06/2012	$83.17

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	OFFICEMAX CT IN#664011	03/07/2012	$33.10
	OFFICEMAX CT IN#412761	03/07/2012	$12.67
	EARTHQUAKE ENGINEERING R	03/07/2012	$250.00
	AIRTRANAIR 3320123007522	03/07/2012	$203.10
	AMERICAN CONCRETE INSTIT	03/08/2012	$399.00
	GOVCNCTN	03/08/2012	$735.68
	HUMBOLDT MANUFACTURING	03/09/2012	$48.62
	OFFICEMAX CT IN#771837	03/13/2012	$297.49
	AMER SOC CIVIL ENGINEERS	03/15/2012	$260.00
	AMER SOC CIVIL ENGINEERS	03/15/2012	$210.00
	WINTECH RACING COM	03/14/2012	$127.11
	WALMART.COM 8009666546	03/15/2012	$126.00
	NEW LOOK INTERNATIONAL	03/14/2012	$327.62
	BROCKS CAR REPAIR	03/16/2012	$17.00
	OFFICEMAX CT IN#011325	03/16/2012	$1.26
	OFFICEMAX CT IN#846606	03/16/2012	$892.61
	FEDEX 866516943874	03/18/2012	$19.39
	OFFICEMAX CT IN#626600	03/16/2012	$29.04
	CLEMSON APPLE STORE	03/20/2012	$740.27
	OFFICEMAX CT IN#915876	03/21/2012	$50.07
	ARC 313	03/20/2012	$87.71
	CAROLINA CLAY CONNECTION	03/22/2012	$582.00
	CAROLINA CLAY CONNECTION	03/22/2012	$960.00
	ADVALUE TECHNOLOGY LLC	03/26/2012	$252.49
	PAYPAL CENOSTAR	03/26/2012	$70.00
	CLEMSON APPLE STORE	03/26/2012	$2,147.48
	BATTERIES PLUS #25	03/27/2012	$93.27
	SQUARESPACE	03/27/2012	$230.40
	SURVEYMONKEY.COM	03/28/2012	$200.00
			$11,205.05
KARISSA R ULMER	TRACTOR-SUPPLY-CO #0423	03/03/2012	$28.86
	FAIRFAX FEED AND S	03/02/2012	$26.30
	DOLLAR-GENERAL #6140	03/05/2012	$15.89
	NATIONAL 4-H COUNCIL SUPP	03/06/2012	$134.80
	FAMILY DOLLAR #189	03/08/2012	$35.85
	SPIRIT TELECOM	03/09/2012	$4.43
	ULMERS FEED SEED AND HARD	03/19/2012	$40.00
	BRUNSON BUILDING SUPPLY	03/19/2012	$17.10
	ATT CONS PHONE PMT	03/20/2012	$153.92
	FREDS 00031708	03/19/2012	$21.40
	DOLLAR-GENERAL #6140	03/19/2012	$10.70
	FAIRFAX FEED AND S	03/23/2012	$21.06
	LOW COUNTRY LU00702027	03/26/2012	$35.00
			$545.31
KARON DONALD	NATIONAL ASSOCIATION OF P	03/29/2012	$113.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$113.00
KATE TROELSTRA	COUNCIL FOR AID TO EDUCA	03/13/2012	$1,206.00
	USPS 45168006329807708	03/14/2012	$5.15
			$1,211.15
KATHARINE BAYLESS	AT&T DATA	03/07/2012	$14.99
			$14.99
KATHERINE BLACK	CONCENTRA CONF MGMT SERV	03/13/2012	$469.00
	CONCENTRA CONF MGMT SERV	03/14/2012	$469.00
	Amazon.com	03/16/2012	$119.73
	CLEMSON APPLE STORE	03/19/2012	$40.60
	CLEMSON APPLE STORE	03/19/2012	$924.42
	CDW GOVERNMENT	03/20/2012	$37.90
	CDW GOVERNMENT	03/22/2012	$8.36
			$2,069.01
KATHERINE L CASON	AT&T DATA	03/12/2012	$25.00
	SURVEYMONKEY.COM	03/13/2012	$200.00
	AT&T DATA	03/14/2012	$25.00
	CTC CONSTANTCONTACT.COM	03/19/2012	$35.00
	AT&T TLG GAC	03/20/2012	$55.85
	VZWRLSS APOCC VISE	03/27/2012	$160.16
			$501.01
KATHERINE RUSS	USPS 45168006329807708	03/08/2012	$18.95
	AMERICAN COUNCIL ON RENEW	03/09/2012	$50.00
	INSTITUTE OF HEARTMATH	03/13/2012	$732.80
	SCBIO	03/13/2012	$50.00
	SANDY SPRINGS WATER	03/16/2012	$26.25
	CONVERGING MEDIA	03/20/2012	$1,471.00
			$2,349.00
KATHERINE VINSON	IACLEA	02/29/2012	$99.00
	VZWRLSS IVR VE	03/02/2012	$129.65
	TRI-COUNTY ACE BLDRS S	03/02/2012	$15.02
	STEVE'S TIRE AND SERVICE	03/02/2012	$233.17
	VALVOLINE INSTANT OIL CHA	03/02/2012	$33.47
	VALVOLINE INSTANT OIL CHA	03/02/2012	$34.01
	VALVOLINE INSTANT OIL CHA	03/02/2012	$34.01
	AUTOMOTIVE REPAIR SERVICE	03/05/2012	$27.35
	DESIGN LAB	03/05/2012	$1,409.23
	NATL BUS SALES & LEASING	03/06/2012	$52.50
	NATL BUS SALES & LEASING	03/06/2012	$2,296.23
	AUTOMOTIVE REPAIR SERVICE	03/07/2012	$24.28
	AUTOMOTIVE REPAIR SERVICE	03/07/2012	$24.28
	AUTOMOTIVE REPAIR SERVICE	03/07/2012	$23.46
	AUTOMOTIVE REPAIR SERVICE	03/08/2012	$181.78
	PREMIER AUTO WASH	03/09/2012	$254.47

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	03/08/2012	$33.47
	AUTOMOTIVE REPAIR SERVICE	03/12/2012	$75.53
	LOWES #01635	03/12/2012	$35.55
	STAPLES 00111807	03/12/2012	$55.09
	VALVOLINE INSTANT OIL CHA	03/12/2012	$33.47
	DESIGN LAB	03/14/2012	$56.88
	DESIGN LAB	03/14/2012	$86.18
	MODERN CLEANERS	03/13/2012	$126.12
	AUTOMOTIVE REPAIR SERVICE	03/15/2012	$173.03
	STEVE'S TIRE AND SERVICE	03/15/2012	$553.63
	KYOCERA MITA AMERICA INC	03/15/2012	$385.63
	VALVOLINE INSTANT OIL CHA	03/16/2012	$51.65
	STREICHER'S MO	03/19/2012	$312.44
	GAL GALLS INC	03/20/2012	$51.79
	COMMUNICATION SERVICE CEN	03/21/2012	$2,407.50
	MOTOROLA, INC. - ONLINE	03/20/2012	$177.12
	COMMUNICATION SERVICE CEN	03/20/2012	$320.51
	LOWES #03071	03/21/2012	$38.42
	AUTOMOTIVE REPAIR SERVICE	03/28/2012	$27.35
	AUTOMOTIVE REPAIR SERVICE	03/28/2012	$257.67
	AUTOMOTIVE REPAIR SERVICE	03/28/2012	$17.50
	WM SUPERCENTER#3222	03/28/2012	$84.06
			$10,232.50
KATHLEEN A. LEYLEK	MANPOWER	03/01/2012	$868.60
	FIND GREAT PEOPLE	03/02/2012	$1,062.08
	UPS 00003W1198	03/04/2012	$16.56
	ACO MEDICAL SUPPLY	03/02/2012	$27.05
	ACO MEDICAL SUPPLY	03/02/2012	$264.69
	MAXIM HEALTHCARE SERVI	03/06/2012	$1,257.78
	ACO MEDICAL SUPPLY	03/05/2012	$185.18
	ACO MEDICAL SUPPLY	03/05/2012	$7.35
	ACO MEDICAL SUPPLY	03/05/2012	$78.04
	ACO MEDICAL SUPPLY	03/06/2012	$60.11
	ACO MEDICAL SUPPLY	03/07/2012	$339.02
	NPDB NPDB-HIPDB.HRSA.GOV	03/08/2012	$4.75
	MANPOWER	03/08/2012	$803.80
	NATL STDNT CLEARINGHOUSE	03/09/2012	$13.45
	NPDB NPDB-HIPDB.HRSA.GOV	03/08/2012	$38.00
	VZWRLSS APOCC VISE	03/10/2012	$36.22
	UPS 00003W1198	03/11/2012	$16.44
	FIND GREAT PEOPLE	03/09/2012	$1,058.61
	IMAGISTICSINV 417130652	03/10/2012	$16.59
	IMAGISTICSINV 417127423	03/10/2012	$123.29
	NPDB NPDB-HIPDB.HRSA.GOV	03/12/2012	$4.75
	ACO MEDICAL SUPPLY	03/13/2012	$356.61
	MED SUPPLIER CORPORATI	03/15/2012	$253.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY	03/14/2012	$153.76
	MANPOWER	03/15/2012	$728.20
	ACO MEDICAL SUPPLY	03/16/2012	$103.54
	UPS 00003W1198	03/18/2012	$16.44
	FIND GREAT PEOPLE	03/16/2012	$957.90
	PAYPAL INK4 INC	03/19/2012	$57.51
	MANPOWER	03/22/2012	$919.00
	ACO MEDICAL SUPPLY	03/22/2012	$15.38
	ACO MEDICAL SUPPLY	03/22/2012	$26.01
	ACO MEDICAL SUPPLY	03/22/2012	$54.03
	FIND GREAT PEOPLE	03/23/2012	$1,062.08
	KYOCERA MITA AMERICA INC	03/26/2012	$305.13
	KYOCERA MITA AMERICA INC	03/26/2012	$284.33
	MANPOWER	03/29/2012	$717.20
	MARKETLAB, INC	03/29/2012	$760.25
	ACO MEDICAL SUPPLY	03/28/2012	$266.32
	AMERICAN SPECIALTY OFF	03/28/2012	$16.50
			$13,336.54
KATHLEEN J. BRIDGES	LOWES #03071	03/16/2012	$3.17
	ML IRRIGATION SYSTEMS, IN	03/19/2012	$749.00
	LOWES #03071	03/27/2012	$127.33
	TRACTOR SUPPLY #1210	03/27/2012	$105.99
			$985.49
KATHRYN BLACK	NAADA 00 OF 00	02/29/2012	$591.00
	NAADA 00 OF 00	02/29/2012	$590.00
	PAYPAL INK4 INC	03/05/2012	$105.93
	SURVEYMONKEY.COM	03/08/2012	$19.95
	SQ ROBBIE MCCLAM	03/14/2012	$100.00
	JUDY'S AT THE MARKET	03/14/2012	$337.05
	LOWES #03071	03/23/2012	$548.97
	NATIONAL FFA FOUNDATION	03/27/2012	$1,220.00
	PAYPAL SOUTHCAROLI	03/28/2012	$129.12
			$3,642.02
KATHY B LUSK	JAMES F MARTIN INN	02/27/2012	$264.18
	JAMES F MARTIN INN	02/29/2012	$6.96
	AMERICAN ACCTNG ASSOC	03/07/2012	$195.00
	EIASM	03/07/2012	$66.33
	AREUEA	03/09/2012	$100.00
	NEW YORK TIMES DIGITAL	03/14/2012	$15.00
	INK 4 INC.	03/20/2012	$19.53
	INST OF CERTIFIED MGMT	03/20/2012	$105.00
	KYOCERA MITA AMERICA INC	03/26/2012	$274.80
	KYOCERA MITA AMERICA INC	03/26/2012	$366.87
	D J WALL ST JOURNAL	03/29/2012	$99.95
			$1,513.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HEADLEY	Amazon.com	03/01/2012	$22.99
	Amazon.com	03/01/2012	$29.93
	DELTA AIR 0062300633850	03/06/2012	$294.60
	DELTA AIR 0062300049689	03/06/2012	$285.60
	DELTA AIR 0062300149734	03/07/2012	$1,016.34
	NTL COUNCIL OF UNIV RESEA	03/12/2012	$175.00
	NTL COUNCIL OF UNIV RESEA	03/13/2012	$350.00
	NTL COUNCIL OF UNIV RESEA	03/26/2012	$350.00
			$2,524.46
KATHY J. CAUTHEN	CLEMSON-UNIV-BOOKS #4900	03/07/2012	$88.22
	KYOCERA MITA AMERICA INC	03/13/2012	$319.64
	JAKPRINTS, INC	03/28/2012	$789.39
	JAKPRINTS, INC	03/28/2012	$50.00
			$1,247.25
KATHY P MOORE	FISHER SCI ATL	03/01/2012	$219.22
	TRI-COUNTY ACE BLDRS S	03/01/2012	$34.61
	UPS 000057RW02	03/04/2012	$78.43
	SPECTRO ANALYTICAL INSTRU	03/09/2012	$291.23
	UPS 000057RW02	03/11/2012	$158.00
	FISHER SCI ATL	03/10/2012	$190.73
	WM SUPERCENTER	03/12/2012	$24.45
	INK 4 INC.	03/12/2012	$347.75
	FISHER SCI ATL	03/13/2012	$815.58
	LECO CORPORATION	03/13/2012	$666.80
	REPUBLIC SERVICES TRASH	03/15/2012	$36.72
	CITY OF CLEMSON	03/15/2012	$58.44
	UPS 000057RW02	03/18/2012	$65.34
	KYOCERA MITA AMERICA INC	03/19/2012	$36.26
	SPECTRUM LABORATORY	03/21/2012	$1,709.93
	SYX GLOBALINDUSTRIALEQ	03/22/2012	$46.91
	PAYPAL LABORATORYF	03/22/2012	$2,419.68
	UPS 000057RW02	03/25/2012	$22.07
	AIRGAS NAT WELDERS #25	03/29/2012	$11.60
	AIRGAS NAT WELDERS #25	03/29/2012	$699.19
	AIRGAS NAT WELDERS #25	03/29/2012	$683.48
	FISHER SCI ATL	03/29/2012	$213.16
	AIRGAS NAT WELDERS #25	03/29/2012	$663.70
	STAPLS9226622902000	03/29/2012	$39.52
			$9,532.80
KATIE GIACALONE	OFFICE DEPOT #145	03/02/2012	$173.77
	THE UPS STORE 3503	03/06/2012	$16.66
	OFFICE OF TECH/TRANSFER-3	03/06/2012	$40.40
	ROSS PRINTING	03/06/2012	$237.34
			$468.17
KATIE HILL	AGENT FEE 0377013697129	02/28/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AUTOSHEPHERD.COM	02/29/2012	$531.37
	USAIRWAYS 0377013697129	02/28/2012	$561.70
	HOLCOMB HATHAWAY INC	03/02/2012	$71.12
	USAIRWAYS 0377014418113	03/03/2012	$463.70
	USAIRWAYS 0377014271069	03/02/2012	$359.70
	AGENT FEE 0377014271069	03/02/2012	$25.00
	AGENT FEE 8900564853618	03/04/2012	$45.00
	AGENT FEE 0377014418200	03/05/2012	$25.00
	USAIRWAYS 0377014418200	03/05/2012	$1,087.00
	AUTONET MOBILE, INC.	03/06/2012	$731.00
	SOUTHWESTAIR5262426466662	03/07/2012	$457.90
	USAIRWAYS 0377014827480	03/08/2012	$521.70
	DELTA AIR 0067015024053	03/09/2012	$658.19
	UST USTA MEMBERSHIP	03/09/2012	$44.00
	AGENT FEE 0377014827480	03/08/2012	$25.00
	AGENT FEE 0067015024053	03/09/2012	$25.00
	ROGERS STEREO #120	03/08/2012	$202.54
	USAIRWAYS 0377015268402	03/12/2012	$280.20
	AGENT FEE 0377015268399	03/12/2012	$90.00
	USAIRWAYS 0377015268401	03/12/2012	$280.20
	USAIRWAYS 0377015268399	03/12/2012	$280.20
	USAIRWAYS 0377015268400	03/12/2012	$280.20
	USAIRWAYS 0377015268403	03/12/2012	$280.20
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	AGENT FEE 0377015463534	03/14/2012	$18.00
	AGENT FEE 0377015463536	03/14/2012	$18.00
	AGENT FEE 0377015463533	03/14/2012	$18.00
	USAIRWAYS 0377015463533	03/14/2012	$355.20
	AGENT FEE 0377015463540	03/14/2012	$18.00
	AGENT FEE 0377015463539	03/14/2012	$18.00
	USAIRWAYS 0377015463540	03/14/2012	$355.20
	USAIRWAYS 0377015463538	03/14/2012	$355.20
	AGENT FEE 0377015463530	03/14/2012	$18.00
	AGENT FEE 0377015463535	03/14/2012	$18.00
	USAIRWAYS 0377015463534	03/14/2012	$355.20
	AGENT FEE 0377015463538	03/14/2012	$18.00
	USAIRWAYS 0377015463530	03/14/2012	$280.20
	AGENT FEE 0377015463537	03/14/2012	$18.00
	USAIRWAYS 0377015463536	03/14/2012	$355.20
	USAIRWAYS 0377015463539	03/14/2012	$355.20
	USAIRWAYS 0377015463537	03/14/2012	$355.20
	USAIRWAYS 0377015463535	03/14/2012	$355.20
	WM SUPERCENTER#3222	03/16/2012	$60.66
	AMERICAN AI 0017045500894	03/16/2012	$439.10
	OFFICE DEPOT #1214	03/23/2012	$300.62
	DELTA AIR 0067016504301	03/26/2012	$967.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0167016245390	03/26/2012	$25.00
	TRAVELOCITY.COM	03/27/2012	$30.00
	USAIRWAYS 0377048048630	03/27/2012	$548.70
	PAYPAL PAUL BUYER	03/28/2012	$336.70
	AMERICAN AI 0017016652865	03/28/2012	$395.10
	AGENT FEE 0017016652865	03/28/2012	$25.00
			$13,773.25
KAY COOKSEY	SURVEYMONKEY.COM	03/02/2012	$204.00
	WM SUPERCENTER#3222	03/14/2012	$21.78
	INGLES STORE #53	03/14/2012	$11.13
	INGLES STORE #53	03/27/2012	$77.84
			$314.75
KEITH JONES	DMI DELL CORP BUS	03/10/2012	$3,431.50
	AMAZON MKTPLACE PMTS	03/14/2012	$29.27
			$3,460.77
KELLY L WILLIAMS	CONNEY SAFETY	03/01/2012	$85.15
	ARC SERVICES/TRAINING	03/05/2012	$27.00
	SSG SPORT SUPPLY GROUP	03/12/2012	$74.25
	METRO SWIM - NJ MOTO	03/23/2012	$209.95
			$396.35
KELLY P LEWIS	LOWES #03071	03/06/2012	$53.48
	VWR INTERNATIONAL INC	03/14/2012	$20.26
	AMERICANNET	03/16/2012	$264.75
	WETSEL	03/20/2012	$76.47
	TRI-COUNTY ACE BLDRS S	03/24/2012	$17.10
			$432.06
KELLY POSTER	HENRY SCHEIN	03/06/2012	$114.68
			$114.68
KENDALL KIRK	WHOLESALE TOOL CO WEBS	02/29/2012	$335.40
	HARBOR FREIGHT CATALOG	03/09/2012	$49.76
	WM SUPERCENTER	03/11/2012	$42.36
	CANNON & SONS, INC.	03/09/2012	$156.86
	CANNON & SONS, INC.	03/09/2012	$125.86
	W W GRAINGER 916	03/13/2012	$24.53
	OCONEE WELDING SUPPLY INC	03/13/2012	$41.76
	TRI-COUNTY ACE BLDRS S	03/14/2012	$21.90
	ZORO TOOLS INC	03/15/2012	$238.48
	W W GRAINGER 916	03/16/2012	$147.09
	BUR SURPLUS CENTER	03/19/2012	$106.90
	WHOLESALE ELECTRONICS INC	03/27/2012	$132.22
	WHOLESALE ELECTRONICS INC	03/27/2012	$95.48
			$1,518.60
KENNETH A CHRISTENSEN	THE PITTSBURGH CONFERE	03/07/2012	$230.00
	INTEGRATED DNA TECH	03/09/2012	$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A CHRISTENSEN	INTEGRATED DNA TECH	03/12/2012	$40.93
	GE HEALTHCARE	03/21/2012	$595.72
	GE HEALTHCARE	03/21/2012	$50.00
			$953.83
KENNETH W MOORE	FULLCOMPASS	02/29/2012	$573.05
	BARBIZON CHARLOTTE INC	03/01/2012	$291.52
	CINTAS #216	03/06/2012	$39.89
	BARBIZON CHARLOTTE INC	03/06/2012	$223.10
	BARBIZON CHARLOTTE INC	03/08/2012	$91.49
	CINTAS #216	03/13/2012	$39.89
	BARBIZON CHARLOTTE INC	03/14/2012	$59.60
	CINTAS #216	03/20/2012	$39.89
	CINTAS #216	03/28/2012	$39.89
			$1,398.32
KENYATTA N. SHAMBURGER	SHERATON NY HTL & TOWERS	03/03/2012	$454.53
	PRESONUS AUDIO ELECTRO	03/09/2012	$27.46
	B & H PHOTO-VIDEO.COM	03/08/2012	$10.34
	OFFICEMAX CT IN#697622	03/09/2012	$31.00
	OFFICEMAX CT IN#697664	03/09/2012	$38.90
	OFFICEMAX CT IN#788692	03/14/2012	$34.03
	THE MUSIC FACTORY	03/13/2012	$90.00
	OFFICEMAX CT IN#561666	03/14/2012	$137.70
	OFFICEMAX CT IN#788492	03/14/2012	$166.81
	SHERATON NY HTL & TOWERS	03/20/2012	$41.76
			$1,032.53
KERRY S SMITH	FISHER SCI ATL	03/01/2012	$1,434.58
	BIO RAD	03/03/2012	$1,879.60
	GRAPHPAD SOFTWARE	03/03/2012	$725.00
	SIGMA ALDRICH US	03/05/2012	$1,078.73
	VWR INTERNATIONAL INC	03/08/2012	$148.43
	VWR INTERNATIONAL INC	03/09/2012	$63.85
	VWR INTERNATIONAL INC	03/10/2012	$101.08
	VWR INTERNATIONAL INC	03/10/2012	$54.53
	SIGMA ALDRICH US	03/09/2012	$1,168.01
	VWR INTERNATIONAL INC	03/15/2012	$554.71
	FISHER SCI ATL	03/20/2012	$284.68
	FISHER SCI HUS	03/24/2012	$83.47
	VWR INTERNATIONAL INC	03/27/2012	$50.17
	GENSCRIPT	03/27/2012	$930.13
	GENSCRIPT	03/28/2012	$149.00
			$8,705.97
KEVIN DALE LAYFIELD	NACTA	03/22/2012	$25.00
			$25.00
KEVIN G. CHRISTENBURY	ANDERSON FORD PARTS/SERV	02/29/2012	$86.80
	ANDERSON FORD PARTS/SERV	02/29/2012	$51.75

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	DESIGN LAB	03/14/2012	$145.67
	DESIGN LAB	03/14/2012	$259.08
	ANDERSON FORD PARTS/SERV	03/15/2012	$1,998.52
	WM SUPERCENTER#1123	03/20/2012	$48.76
	LOWES #01635	03/20/2012	$80.43
	WM SUPERCENTER#3222	03/28/2012	$49.24
	WM SUPERCENTER#3222	03/28/2012	$15.65
			$2,735.90
KIM ALEXANDER	SOUTHWESTAIR5262426455752	03/07/2012	$479.10
	SOUTHWESTAIR5262426455755	03/07/2012	$479.10
	SOUTHWESTAIR5262426455754	03/07/2012	$479.10
	SOUTHWESTAIR5262426455753	03/07/2012	$479.10
	Amazon.com	03/10/2012	$26.10
	ATTM 823040819 NBI	03/13/2012	$56.13
	INK 4 INC.	03/19/2012	$150.07
	USPS 45786006729830486	03/22/2012	$298.60
	INK 4 INC.	03/23/2012	$26.75
			$2,474.05
KIM PHILLIPS	UNITED AIR 0167032253525	02/28/2012	$279.10
	UND-CCE CONF REG	02/28/2012	$305.00
	UNITED AIR 0167032253528	02/28/2012	$279.10
	UNITED AIR 0167032253527	02/28/2012	$279.10
	AMAZON MKTPLACE PMTS	02/29/2012	$9.76
	AGENT FEE 8900561700517	02/28/2012	$160.00
	UNITED AIR 0167032253526	02/28/2012	$279.10
	UND-CCE CONF REG	03/05/2012	$305.00
	AMER SOCIETY FOR QUALITY	03/06/2012	$138.00
	UND-CCE CONF REG	03/05/2012	$580.00
	UND-CCE CONF REG	03/05/2012	$305.00
	UND-CCE CONF REG	03/05/2012	$305.00
	UND-CCE CONF REG	03/05/2012	$275.00
	UND-CCE CONF REG	03/05/2012	$580.00
	UND-CCE CONF REG	03/05/2012	$305.00
	UND-CCE CONF REG	03/05/2012	$580.00
	UND-CCE CONF REG	03/05/2012	$305.00
	MEMORY 4 LESS	03/08/2012	$55.88
	FEDEX 798116702171	03/08/2012	$155.02
	TOY OF GREENVILLE	03/08/2012	$87.58
	FEDEX 798116568077	03/08/2012	$22.80
	AGENT FEE 8900561819319	03/08/2012	$40.00
	NATIONAL INSTRUMENTS CORP	03/09/2012	$150.00
	IONIC TECHNOLOGIES INC	03/09/2012	$1,050.00
	CYBERWELD	03/09/2012	$635.73
	UNITED AIR 0167032253561	03/08/2012	$485.20
	Amazon.com	03/12/2012	$52.68
	PAYPAL PAYPAL2	03/12/2012	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	PACE TECHNOLOGIES	03/13/2012	$361.85
	DELTA AIR 0067044405406	03/13/2012	$349.20
	SPIRIT TELECOM	03/14/2012	$46.12
	DELTA AIR 0067044405404	03/13/2012	$349.20
	DELTA AIR 0067044405402	03/13/2012	$349.20
	DELTA AIR 0067044405405	03/13/2012	$349.20
	DELTA AIR 0067044405403	03/13/2012	$349.20
	KYOCERA MITA AMERICA INC	03/14/2012	$376.58
	AMAZON MKTPLACE PMTS	03/15/2012	$10.47
	SHARP BUSINESS SYS-SC	03/16/2012	$9.60
	ROCKHURST UNIVERS01 OF 01	03/19/2012	$199.00
	ROCKHURST UNIVERS01 OF 01	03/19/2012	$199.00
	AMAZON MKTPLACE PMTS	03/20/2012	$37.19
	UND-CCE CONF REG	03/19/2012	$580.00
	DELTA AIR 0067032253588	03/19/2012	$557.10
	AGENT FEE 8900561819336	03/19/2012	$40.00
	MCMASTER-CARR	03/20/2012	$128.00
	MCMASTER-CARR	03/21/2012	$41.05
	OMEGA ENGINEERING INC	03/22/2012	$99.00
	AMAZON MKTPLACE PMTS	03/27/2012	$249.95
	LINEAR TECHNOLOGY	03/27/2012	$124.53
	FEDEX 341069263016207	03/28/2012	$37.34
	FEDEX 341069263016214	03/28/2012	$39.50
	SPOTWELDING CONSULTANTS,	03/29/2012	$31.94
	FEDEX 798208518478	03/29/2012	$10.02
			$13,328.29
KIM WALKER	AMAZON MKTPLACE PMTS	02/29/2012	$31.51
	COUNCIL FOR AID TO EDUCA	03/07/2012	$16.75
	COUNCIL FOR AID TO EDUCA	03/07/2012	$176.00
			$224.26
KIMBERLY A. BAKER	USPS 45362502729802915	03/07/2012	$52.15
			$52.15
KIMBERLY COLLINS	FORMS AND SUPPLY - AOPD	03/15/2012	$249.20
	PAYPAL INK4 INC	03/16/2012	$12.30
	OFFICEMAX CT IN#963043	03/23/2012	$36.42
			$297.92
KIMBERLY DAWN ARP	NAADA 00 OF 00	02/29/2012	$621.00
	UPS 0000704571	03/04/2012	$18.20
	CONNECTOR 2000 ASSOCIATIO	03/03/2012	$25.00
	CONNECTOR 2000 ASSOCIATIO	03/05/2012	$25.00
	UPS 0000704571	03/11/2012	$28.68
			$717.88
KIMBERLY S PAUL	BIO RAD VIPAUL 35-11	03/01/2012	$120.21
	AMERICAN RADIOLABELED CHE	03/14/2012	$414.00
	VWR INTERNATIONAL INC	03/20/2012	$158.66

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	FISHER SCI ATL	03/21/2012	$263.82
	Amazon Services-Kindle	03/24/2012	$9.99
	FISHER SCI ATL	03/23/2012	$295.36
	Amazon Services-Kindle	03/24/2012	$8.99
	FISHER SCI ATL	03/23/2012	$132.68
	Amazon Services-Kindle	03/24/2012	$7.99
	Amazon Services-Kindle	03/25/2012	$12.99
	Amazon Services-Kindle	03/24/2012	$7.19
	FISHER SCI ATL	03/28/2012	$132.15
			$1,564.03
KRISTEN DAVIS WELCH	PUBLIX #543	03/06/2012	$54.18
	AT&T DATA	03/10/2012	$25.00
	USPS 45832003029803582	03/28/2012	$8.55
			$87.73
KRISTIN M GOODENOW	NACADA	03/15/2012	$135.00
	NACADA	03/15/2012	$135.00
	NACADA	03/15/2012	$100.00
	TIGER TOWN GRAPHICS	03/20/2012	$140.65
			$510.65
KRISTINE VERNON	BI-LO 566	03/07/2012	$24.03
			$24.03
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	03/28/2012	$25.00
	AMER SOC FOR HORT SCIENCE	03/28/2012	$25.00
	W.P.LAW, INC	03/29/2012	$1,866.57
			$1,916.57
L RAY HUBBARD JR	LOWES #03071	03/02/2012	$138.32
	SHERWIN WILLIAMS #2402	03/07/2012	$71.93
	SHERWIN WILLIAMS #2402	03/08/2012	$63.17
	PENDLETON TIRE COMPANY	03/12/2012	$22.00
			$295.42
LAMAR DURHAM	LOWES #02414	03/02/2012	$62.91
	THE HOME DEPOT #3650	03/01/2012	$19.46
	CLEMSON-UNIV-BOOKS #4900	03/07/2012	$64.14
	LOWES #03071	03/07/2012	$12.28
	HYDRADYNE FLUID AIR 585	03/13/2012	$602.70
	HYDRADYNE FLUID AIR 585	03/16/2012	$629.96
	CANNON & SONS, INC.	03/21/2012	$154.76
			$1,546.21
LANA J TIETJEN	WM SUPERCENTER	02/29/2012	$32.17
	DOLRTREE 3954 00039545	02/29/2012	$17.12
	ATT CONS PHONE PMT	03/21/2012	$52.76
			$102.05
LANCE E. BEECHER	PAYPAL AMERICANFIS	03/26/2012	$63.30
	AQUATIC	03/30/2012	$869.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$932.42
LANDIS A. HIERS	DENMARK WHOLESALE	03/01/2012	$361.62
	DENMARK WHOLESALE	03/01/2012	$147.64
	DENMARK WHOLESALE	03/01/2012	$12.39
	TYLER BROTHERS	03/03/2012	$255.40
			$777.05
LANI SAN ANTONIO	WM SUPERCENTER	02/29/2012	$29.96
	WM SUPERCENTER#3222	03/15/2012	$30.00
	DHARMA TRADING, CO.	03/17/2012	$111.27
			$171.23
LARRY DOOLEY	CLEMSON APPLE STORE	03/16/2012	$534.99
	CLEMSON-UNIV-BOOKS #4900	03/20/2012	$96.17
	AAAS SCIENCE MAG	03/24/2012	$99.00
	LYTRO, INC.	03/28/2012	$509.00
			$1,239.16
LAWRENCE R ALLEN	UMCP CONFERENCE & VISITOR	03/03/2012	$375.00
	PAYPAL INK4 INC	03/15/2012	$319.40
	EXPEDIA 144326015608	03/16/2012	$7.00
	UNITED AIR 0167045183513	03/15/2012	$1,054.90
	PROMODEALER	03/20/2012	$943.00
	USPS 45690006729829090	03/26/2012	$9.50
			$2,708.80
LEAH GREGORY	DOLLAR-GENERAL #8534	03/19/2012	$2.12
			$2.12
LEASA A. EVINGER	ARAMARK CLEMSON UNIVERSIT	03/12/2012	$29.40
			$29.40
LEE A CRANDALL	LOWES #03071	03/01/2012	$671.02
	Amazon.com	03/01/2012	$46.92
	FEDEX 871528358726	03/02/2012	$38.48
	OFFICEMAX CT IN#564549	03/02/2012	$108.31
	AMAZON MKTPLACE PMTS	03/05/2012	$16.22
	SOUTHEAST TRANSPORTATI	03/05/2012	$75.00
	OFFICEMAX CT IN#377797	03/06/2012	$15.88
	OFFICEMAX CT IN#633502	03/06/2012	$39.55
	AMAZON MKTPLACE PMTS	03/07/2012	$30.86
	SOUTHEAST TRANSPORTATI	03/06/2012	$125.00
	AMAZON MKTPLACE PMTS	03/08/2012	$14.58
	HOLIDAY INN EXPRESS &	03/06/2012	$248.64
	LOWES #03071	03/11/2012	$33.36
	WESTIN HOTEL POINSETT	03/09/2012	$163.30
	WESTIN HOTEL POINSETT	03/10/2012	$15.00
	UNITED AIR 0167043318278	03/08/2012	$488.70
	Amazon.com	03/12/2012	$23.31
	WESTIN HOTEL POINSETT	03/09/2012	$142.30

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	AMAZON MKTPLACE PMTS	03/09/2012	$20.55
	WESTIN HOTEL POINSETT	03/09/2012	$136.30
	Amazon.com	03/10/2012	$13.91
	WESTIN HOTEL POINSETT	03/09/2012	$136.30
	Amazon.com	03/12/2012	$25.75
	KYOCERA MITA AMERICA INC	03/13/2012	$425.97
	AMAZON MKTPLACE PMTS	03/15/2012	$12.99
	CAMPUS COPY SHOP	03/19/2012	$48.31
	SBM	03/22/2012	$375.00
	RALPHS STORE AND TROPHY S	03/20/2012	$162.23
	DELTA AIR 0062301179643	03/21/2012	$335.60
	WM SUPERCENTER#0631	03/29/2012	$6.08
			$3,995.42
LEE DAVIS	Amazon.com	03/13/2012	$156.04
	WWW.NEWEGG.COM	03/20/2012	$243.97
			$400.01
LEE GALLOWAY	USPS 45294095519802925	03/01/2012	$5.20
	CVS PHARMACY #7609 Q03	03/05/2012	$7.33
	USPS 45294095519802925	03/08/2012	$6.05
	USPS 45294095519802925	03/13/2012	$16.35
	USPS 45294095519802925	03/20/2012	$5.30
	USPS 45294095519802925	03/26/2012	$2.90
			$43.13
LEIGH ANNE CLARK	INTEGRATED DNA TECH	03/01/2012	$55.91
	FEDEX 874618479452	03/16/2012	$52.04
	FEDEX 899376061940	03/25/2012	$74.58
			$182.53
LEIGH DODSON	VZWRLSS APOCC VISE	03/15/2012	$151.70
			$151.70
LEIGH WALKER	TRACTOR-SUPPLY-CO #0423	03/02/2012	$53.55
	USPS 45654001129800695	03/06/2012	$23.38
	CLICK2MAIL	03/07/2012	$659.66
	FORD'S TIRE & AUTOMOTI	03/07/2012	$218.15
	CLEMSON UNIVERSITY	03/09/2012	$54.00
	ACT SC MG CONF	03/09/2012	$100.00
	BI-LO 655	03/12/2012	$18.92
	NATIONAL 4-H COUNCIL SUPP	03/19/2012	$277.69
	WM SUPERCENTER#0616	03/23/2012	$8.81
	DOLRTREE 827 00008276	03/23/2012	$5.35
	SCHOOL OUTFITTERS	03/23/2012	$1,740.21
	ATT BILL PAYMENT	03/29/2012	$181.66
	SPIRIT TELECOM	03/29/2012	$9.78
			$3,351.16
LEON E. WILES	DELTA AIR 0062369233595	02/29/2012	$453.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEON E. WILES	DELTA AIR 0067977680507	02/29/2012	$405.20
	OFFICE DEPOT #200	03/02/2012	$4.65
	ANDERSON CLEMSON SHUTT	03/02/2012	$60.00
	ANDERSON CLEMSON SHUTT	03/03/2012	$70.00
	Best Buy 00002949	03/04/2012	$58.28
	ANDERSON CLEMSON SHUTT	03/02/2012	$60.00
	ANDERSON CLEMSON SHUTT	03/02/2012	$60.00
	OFFICE DEPOT #200	03/02/2012	$4.23
	USAIRWAYS 0372462629697	03/01/2012	$150.00
	PAYPAL NBGSA	03/07/2012	$325.00
	PAYPAL NBGSA	03/07/2012	$325.00
	PAYPAL NBGSA	03/07/2012	$325.00
	CLEMSON-UNIV-BOOKS #4900	03/08/2012	$105.84
	DELTA AIR 0067977712075	03/07/2012	$382.70
	LA LIVE BUSI CNTR	03/12/2012	$16.31
	DELTA AIR 0062197349695	03/12/2012	$201.00
	CONFERTEL WEBINARS	03/20/2012	$180.00
			$3,187.01
LESLIE E CONRAD	AMERICAN SAIL INC	03/06/2012	$302.50
	CLEMSON AREA CHAMBER OF	03/13/2012	$258.00
	LOWES #03071	03/22/2012	$58.84
	RITE AID STORE #11646	03/27/2012	$274.99
			$894.33
LESLIE GODFREY	OFFICE MAX	03/02/2012	$102.70
			$102.70
LESLY TEMESVARI	INVITROGEN 21656516	02/29/2012	$548.57
	FISHER SCI ATL	03/01/2012	$221.44
	ECHELON BIOSCIENCES, INC.	03/26/2012	$389.00
	PAYPAL SPRIXI.COM	03/26/2012	$5.37
			$1,164.38
LETITIA J BASKETT	E SIGNS	02/29/2012	$53.94
	THE HOME DEPOT #1109	03/02/2012	$62.97
	SOHO HERO - COLUMBIA	03/08/2012	$144.45
	LONNIE ROBERTS01760016	03/12/2012	$1,254.80
	PAYPAL INK4 INC	03/20/2012	$19.53
	TCD THOMSON FINANCIAL	03/23/2012	$580.00
	OFFICE DEPOT #2127	03/26/2012	$56.68
	LONNIE ROBERTS01760016	03/27/2012	$116.92
	THE STATE NEWSPAPER	03/27/2012	$93.12
	AAEA	03/29/2012	$247.50
	THE STATE NEWSPAPER	03/28/2012	$51.00
			$2,680.91
LEWIS JERRY KNIGHTON JR.	CLEMSON UNIVERSITY RESEAR	02/29/2012	$395.00
	DELTA AIR 0067014418242	03/05/2012	$382.70
	AGENT FEE 0067014418242	03/05/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	03/15/2012	$196.82
	NACUA	03/22/2012	$299.00
			$1,298.52
LEWIS R WEBB	SOX FENCE & SUPPLY	03/05/2012	$1,303.63
	R L CULLER REFRIGERATION	03/14/2012	$702.46
	BLACK'S SUPPLY	03/15/2012	$21.29
	WW GRAINGER	03/19/2012	$178.50
	SUNSHINE STEEL & SUPPLY	03/19/2012	$43.66
	MOREHOUSE HUBER INC	03/19/2012	$48.22
	WW GRAINGER	03/23/2012	$845.51
	BLANCHARD EQUIPMENT HAMPT	03/26/2012	$89.04
	WM SUPERCENTER#0795	03/29/2012	$49.78
			$3,282.09
LILLIAN BURNS	OFFICEMAX CT IN#518073	02/29/2012	$165.36
	MCMASTER-CARR	03/01/2012	$11.63
	JAMECO/JIMPAK ELECTRONICS	03/01/2012	$311.53
	DKC DIGI KEY CORP	03/09/2012	$22.57
	APL APPLE ONLINE STORE	03/12/2012	$73.83
	APL APPLE ONLINE STORE	03/12/2012	$31.03
	APL APPLE ONLINE STORE	03/12/2012	$73.83
	APL APPLE ONLINE STORE	03/12/2012	$31.03
	APL APPLE ONLINE STORE	03/12/2012	$41.73
	APL APPLE ONLINE STORE	03/14/2012	$195.81
	APL APPLE ONLINE STORE	03/14/2012	$105.93
	DKC DIGI KEY CORP	03/15/2012	$38.60
	APL APPLE ONLINE STORE	03/15/2012	$747.93
	Amazon.com	03/14/2012	$79.00
	AMAZON MKTPLACE PMTS	03/17/2012	$1.97
	Amazon.com	03/17/2012	$8.99
	AMAZON MKTPLACE PMTS	03/19/2012	$14.99
	MOUSER ELECTRONICS DIS	03/21/2012	$202.44
	Amazon.com	03/23/2012	$35.02
	Amazon.com	03/27/2012	$99.99
	APL APPLE ONLINE STORE	03/29/2012	$780.03
	OFFICEMAX CT IN#024270	03/28/2012	$25.51
	PAYPAL MAPARAM	03/28/2012	$139.00
	CUMING MICROWAVE CORP	03/29/2012	$402.55
			$3,640.30
LINDA GREEN	LEARNINGZONEXPRESS COM	03/14/2012	$57.70
			$57.70
LINDA HARRINGTON	USPS 45268006313235197	02/29/2012	$9.20
	RANDYS AUTO PARTS	03/06/2012	$1,020.56
	WM SUPERCENTER#0795	03/19/2012	$58.21
			$1,087.97
LINDA J RICE	LOWES #01635	03/03/2012	$39.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	KYOCERA MITA AMERICA INC	03/23/2012	$283.38
	NAIW International	03/28/2012	$370.00
	SOUTHWESTAIR5262431158078	03/28/2012	$404.20
			$1,097.16
LINDA NILSON	STYLUS PUBLISHING LLC	03/09/2012	$22.95
	WWW.INNOVATIVEEDUCATOR	03/15/2012	$750.00
			$772.95
LINDA TINDAL	WALGREENS #11769	03/07/2012	$15.59
	STAPLES 00111807	03/12/2012	$18.49
			$34.08
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	03/03/2012	$7.04
			$7.04
LISA J BAIN	FISHER SCI ATL	03/03/2012	$79.48
	NOVUS BIOLOGICALS LLC	03/13/2012	$250.00
	INVITROGEN 21698935	03/13/2012	$136.91
	UI DEV STUDIES HYBR	03/14/2012	$116.00
	INTEGRATED DNA TECH	03/21/2012	$77.04
	VWR INTERNATIONAL INC	03/22/2012	$105.25
	VWR INTERNATIONAL INC	03/22/2012	$90.33
	FISHER SCI ATL	03/23/2012	$538.70
	INTEGRATED DNA TECH	03/23/2012	$102.72
	FISHER SCI ATL	03/24/2012	$330.73
			$1,827.16
LISA P. LYNCH	KLM.COM 0742488637408	02/29/2012	$1,216.73
	M SAA AIRWA	02/29/2012	$6,557.48
	AGENT FEE 8900561819313	03/06/2012	$650.00
	SANP RESEVATIONS	03/07/2012	$254.16
	USAIRWAYS 0372463390647	03/08/2012	$1,763.00
	USAIRWAYS 0372463412780	03/08/2012	$8,982.61
	DELTA AIR 0062300700165	03/14/2012	$1,441.70
	AMERICAN AI 0017026090549	03/16/2012	$1,831.30
	AMERICAN AI 0017026090553	03/16/2012	$1,831.30
	STAPLS9226243482000	03/17/2012	$320.99
	AMERICAN AI 0017026090605	03/16/2012	$1,831.30
	AMERICAN AI 0017026090611	03/16/2012	$1,831.30
	AMERICAN AI 0017026090597	03/16/2012	$1,799.30
	M AIRPORT GRAND HOTEL	03/16/2012	$1,285.97
	AMERICAN AI 0017026090609	03/16/2012	$1,831.30
	AMERICAN AI 0017026090551	03/16/2012	$1,831.30
	AMERICAN AI 0017026090613	03/16/2012	$1,831.30
	INK 4 INC.	03/19/2012	$81.86
	AMERICAN AI 0017026090700	03/19/2012	$1,831.30
	KINTETSU INTL-NEW YORK	03/16/2012	$2,245.30
	WWW.AMSTERDAMCITYTOUR	03/19/2012	$145.77
	AMERICAN AI 0017026090698	03/19/2012	$1,831.30

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	AMERICAN AI 0017026090696	03/19/2012	$1,831.30
	LEADER SHUTTLE	03/20/2012	$1,042.75
	RAIL EUROPE INC	03/20/2012	$1,040.00
	UNITED AIR 0167048505084	03/28/2012	$2,776.70
	STAPLS9226600512000	03/29/2012	$22.24
			$49,939.56
LISA WAGNER	ANDERSON PAINT & DECOR	03/19/2012	$74.18
			$74.18
LIZA CORRINE GRANT	USPS POSTAL ST66100207	03/09/2012	$181.75
	PAKMAIL	03/09/2012	$115.55
			$297.30
LYNN ADCOX	DMI DELL BUS ONLINE	03/08/2012	$226.77
	USPS 45704004608222713	03/12/2012	$34.80
			$261.57
LYNN BOITER	BARNES&NOBLE COM	03/06/2012	$15.99
	BARNES&NOBLE COM	03/06/2012	$15.99
	BETTER OFFICE SUPPLY S	03/12/2012	$920.20
	PAYPAL INK4 INC	03/15/2012	$51.36
	QUALITY OFFICE PRODUCTS	03/15/2012	$1,265.81
			$2,269.35
LYNN H. COLE	ATLANTIC INFORMATION SERV	02/29/2012	$430.00
	VALLEY SPRING WATER & COF	03/02/2012	$31.35
	NACUBO	03/14/2012	$189.00
	YOUNG OFFICE ENVIRONMENTS	03/23/2012	$625.71
			$1,276.06
LYNNE N MARCUS	NCDA	03/01/2012	$435.00
	NCDA	03/01/2012	$565.00
	PAYPAL INK4 INC	03/07/2012	$19.53
	KYOCERA MITA AMERICA INC	03/14/2012	$370.18
	KYOCERA MITA AMERICA INC	03/26/2012	$59.25
	USAIRWAYS 0372465770235	03/28/2012	$348.10
	USAIRWAYS 0372465770236	03/28/2012	$348.10
			$2,145.16
M. ELAINE RICHARDSON	XEROX CORPORATION/RBO	03/05/2012	$260.43
	FORMS AND SUPPLY - AOPD	03/08/2012	$220.58
	FORMS AND SUPPLY - AOPD	03/08/2012	$37.24
	FORMS AND SUPPLY - AOPD	03/09/2012	$37.24
	FORMS AND SUPPLY - AOPD	03/22/2012	$92.32
	PINMART	03/23/2012	$397.35
			$1,045.16
MARCY OWENS	QIAGEN INC	03/07/2012	$272.85
	INTEGRATED DNA TECH	03/12/2012	$39.86
	OMNI INTERNATIONAL, INC.	03/23/2012	$384.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$696.71
MARGARET B PTACEK	ANGELS PLUS	03/01/2012	$88.00
	ANGELS PLUS	03/01/2012	$1,245.10
	PETCO 2742 63527428	03/20/2012	$285.88
			$1,618.98
MARGARET MILLER	GRIFF'S FARM AND H	03/01/2012	$6.25
	ORGANOMATION ASSOC	03/19/2012	$249.00
	SYX TIGERDIRECT.COM	03/29/2012	$22.89
			$278.14
MARGE CONDRASKY	WHOLEFDS WDF 10224	02/29/2012	$30.51
	BI-LO 539	02/29/2012	$6.06
	BI-LO 539	02/29/2012	$76.13
	CAMPUS COPY SHOP	02/29/2012	$409.92
	INGLES STORE #53	02/29/2012	$6.11
	INGLES STORE #53	03/01/2012	$51.39
	INGLES STORE #53	03/02/2012	$51.37
	WHOLEFDS WDF 10224	03/02/2012	$63.63
	WM SUPERCENTER	03/05/2012	$4.04
	BI-LO 539	03/05/2012	$13.29
	CAMPUS COPY SHOP	03/05/2012	$133.32
	INGLES STORE #53	03/05/2012	$73.22
	BI-LO 539	03/07/2012	$152.60
	SOCIETY FOR NUTRITION EDU	03/08/2012	$50.00
	WHOLEFDS WDF 10224	03/09/2012	$60.29
	SILVER CLOUD ESTATES, LL	03/14/2012	$26.50
	BI-LO 539	03/14/2012	$59.54
	TWX COOKING LIGHT	03/14/2012	$15.00
	JEDWARDS	03/16/2012	$29.14
	BARNES & NOBLE #2221	03/24/2012	$25.00
	BARNES & NOBLE #2221	03/24/2012	$183.77
	BI-LO 539	03/28/2012	$156.65
	WHOLEFDS WDF 10224	03/28/2012	$32.28
	INGLES STORE #53	03/28/2012	$16.27
	ISTOCK INTERNATIONAL	03/29/2012	$41.50
			$1,767.53
MARGIE SIPPEL	DOLRTREE 4062 00040626	03/01/2012	$10.70
	TRACTOR SUPPLY #1163	03/05/2012	$16.02
	ATT CONS PHONE PMT	03/06/2012	$103.73
	LOWES #01776	03/07/2012	$9.01
	HARRIS TEETER #0149	03/07/2012	$25.41
	SPIRIT TELECOM	03/09/2012	$13.20
	SPIRIT TELECOM	03/09/2012	$0.30
	AUTOZONE #1031	03/13/2012	$18.17
	COMPORIUM-RHTC RP	03/14/2012	$44.81
	WM SUPERCENTER#1144	03/14/2012	$8.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	FOOD LION #2537	03/16/2012	$11.49
	LOGO WORKS INC	03/15/2012	$62.07
	LOWES #00416	03/18/2012	$4.26
	CLEMSON UNIVERSITY	03/21/2012	$310.00
	FARMERS EXCHANGE	03/26/2012	$58.23
	USPS 45988009332309692	03/27/2012	$2.63
			$698.15
MARIA MERCEDES ROSSI	JIMCOLEMANLTD.COM	02/29/2012	$24.49
	AMAZON MKTPLACE PMTS	03/01/2012	$23.40
	AMAZON MKTPLACE PMTS	03/02/2012	$12.99
	AMAZON MKTPLACE PMTS	03/01/2012	$16.87
	CAMPUS COPY SHOP	03/02/2012	$23.54
	AMAZON MKTPLACE PMTS	03/02/2012	$38.94
	AMAZON MKTPLACE PMTS	03/05/2012	$11.49
	WM SUPERCENTER	03/05/2012	$15.14
	WM SUPERCENTER	03/05/2012	$24.50
	BI-LO 539	03/06/2012	$4.42
	GEORGIA ORGANICS	03/05/2012	$60.00
	DOLRTREE 2832 00028324	03/05/2012	$6.30
	DELTA AIR 0062300420419	03/12/2012	$828.16
	WM SUPERCENTER#3222	03/22/2012	$18.28
	WM SUPERCENTER#3222	03/22/2012	$53.40
	BI-LO 539	03/22/2012	$10.10
	LOWES #00728	03/22/2012	$123.71
	MICHAELS #1585	03/22/2012	$65.73
	STAPLES 00111807	03/27/2012	$348.52
	FOOD LION #2209	03/28/2012	$17.57
			$1,727.55
MARJORIE PUTNAM	CLEMSON-UNIV-BOOKS #4900	03/01/2012	$176.02
	PAYPAL CREWUPSTATE	03/05/2012	$150.00
	REALTOR ASSOCIATION/MLS	03/05/2012	$1,675.00
	STAPLES 00111807	03/07/2012	$17.48
	RYL INSTS OF CHRTD SUV	03/09/2012	$473.00
	NONPROFIT SOLUTIONS	03/14/2012	$100.00
	TRI COUNTY TECH	03/13/2012	$69.00
	AREUEA	03/15/2012	$650.00
	HERIOT-WATT UNIVER	03/15/2012	$707.70
	PC NAME TAG	03/19/2012	$126.88
	ALLEN CREATIONS CORP	03/19/2012	$21.35
	URBAN LAND INSTITUTE	03/21/2012	$450.00
	URBAN LAND INSTITUTE	03/21/2012	$450.00
	CLEMSON VARIETY & FRAME S	03/19/2012	$116.59
	CLEMSON VARIETY & FRAME S	03/19/2012	$21.40
			$5,204.42
MARK C. THIES	FLUID FLOW	03/12/2012	$178.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C. THIES	BIURO JORDAN JACEK LEG	03/20/2012	$863.03
	MCMASTER-CARR	03/20/2012	$60.70
	FLUID FLOW	03/26/2012	$166.68
			$1,269.30
MARK E. ROBERTS	WM SUPERCENTER	02/29/2012	$130.30
			$130.30
MARK FERGUSON	DELTA AIR 0062369114546	02/29/2012	$425.70
	DELTA AIR 0067014133111	02/29/2012	$462.70
	WALGREENS #11769	03/02/2012	$10.69
	SSG SPORT SUPPLY GROUP	03/14/2012	$451.91
	BI-LO 539	03/15/2012	$429.58
	PORTER'S-ALPINE 153	03/18/2012	$132.83
	US IMPRINTS LLC	03/21/2012	$86.00
	US IMPRINTS LLC	03/21/2012	$819.00
	ATTM 877388377 NBI	03/23/2012	$47.99
	Amazon.com	03/25/2012	$91.97
	Amazon.com	03/24/2012	$91.97
	FAR FLUNG OUTDOOR CENTER	03/24/2012	$652.86
	SSG SPORT SUPPLY GROUP	03/26/2012	$94.17
	USAIRWAYS 0372465481348	03/26/2012	$100.00
	WE CARE CHARTER, INC.	03/30/2012	$3,780.00
			$7,677.37
MARK J SPEDE	SHATTINGER MUSIC COMPA	03/01/2012	$545.05
	COMFORT INN NEWNAN	03/04/2012	$67.15
	COMFORT INN NEWNAN	03/04/2012	$67.15
	COMFORT INN NEWNAN	03/04/2012	$67.15
	COMFORT INN NEWNAN	03/04/2012	$67.15
	COMFORT INN NEWNAN	03/04/2012	$67.15
	COMFORT INN NEWNAN	03/04/2012	$67.15
	COMFORT INN NEWNAN	03/04/2012	$67.15
	COMFORT INN NEWNAN	03/04/2012	$67.15
	MOUNTAIN MUSIC	03/08/2012	$379.58
	CBDNA	03/09/2012	$85.00
	ENTERPRISE RENT-A-CAR	03/08/2012	$138.80
	EAST PARK PRINTING	03/08/2012	$227.91
	IMAGISTICSINV 417128150	03/10/2012	$338.36
	OFFICEMAX CT IN#727609	03/12/2012	$199.41
	AVL DISC MAKERS	03/13/2012	$181.00
	CLEMSON APPLE STORE	03/16/2012	$748.99
	INK 4 INC.	03/19/2012	$24.61
	CAMPUS COPY SHOP	03/19/2012	$12.36
	CASCIO INTERSTATEMUSC	03/23/2012	$291.00
	OFFICEMAX CT IN#032733	03/28/2012	$895.98
	CONVERSE INC	03/28/2012	$176.50
	ENTERPRISE RENT-A-CAR	03/29/2012	$46.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,828.02
MARK LEISING	ELC IRVSLUGGAGE.COM	02/29/2012	$78.91
	RESEARCH MEDIA	03/01/2012	$1,930.00
	INVITROGEN 21659499	03/01/2012	$238.95
	SPARKFUN ELECTRONICS	03/03/2012	$28.23
	DELTA AIR 0062369524362	03/05/2012	$404.70
	DELTA AIR 0062369623059	03/05/2012	$652.70
	JAMECO/JIMPAK ELECTRONICS	03/05/2012	$17.82
	COLORADO SUPERCONDUCTOR	03/06/2012	$746.76
	RESEARCH SYSTEMS INC	03/05/2012	$210.00
	Amazon.com	03/07/2012	$10.95
	AMAZON MKTPLACE PMTS	03/08/2012	$100.91
	JAMES F MARTIN INN	03/05/2012	$660.45
	DELTA AIR 0062197754118	03/07/2012	$280.00
	JAMES F MARTIN INN	03/05/2012	$219.78
	AMAZON MKTPLACE PMTS	03/08/2012	$21.03
	JAMECO/JIMPAK ELECTRONICS	03/08/2012	$30.36
	NEWPORT CORPORATION	03/10/2012	$605.41
	COURTYARD BY MARRIOTT CLM	03/08/2012	$323.01
	KYOCERA MITA AMERICA INC	03/12/2012	$202.52
	ESO EUROPEAN SOUTHERN	03/12/2012	$175.44
	DMESUPPLYGR	03/13/2012	$74.50
	ALTIBUS.COM	03/14/2012	$86.37
	PAYPAL REGINNOVATI	03/13/2012	$35.00
	EDMUND OPTICS INC	03/15/2012	$87.86
	SLEEP INN CLEMSON	03/13/2012	$150.44
	MATHESON TRI GAS BRG	03/17/2012	$32.55
	LOWES #03071	03/16/2012	$75.41
	DENDRITECH INC	03/19/2012	$294.62
	MICHAELS #1585	03/19/2012	$450.12
	BARNES&NOBLE COM	03/21/2012	$16.69
	SOUTHERN TOOL & MACHINE C	03/21/2012	$77.34
	COURTYARD BY MARRIOTT CLM	03/26/2012	$215.34
	OFFICE DEPOT #1214	03/28/2012	$8.17
			$8,542.34
MARSHALL P WATT JR	DOLRTREE 10 00000109	03/02/2012	$11.66
	PARTY CITY #294	03/02/2012	$21.18
	DOLRTREE 10 00000109	03/02/2012	$12.12
	HOBBY LOBBY #332	03/02/2012	$21.09
	THE HOME DEPOT 1105	03/01/2012	$85.27
	THE HOME DEPOT 1105	03/01/2012	$112.54
	ACE HARDWARE	03/02/2012	$18.01
	PAYPAL INK4 INC	03/02/2012	$27.02
	CLEMSON UNIVERSITY	03/06/2012	$106.00
	LOWES #03050	03/08/2012	$20.53
	DIAMOND SPRINGS WATER	03/07/2012	$34.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	SSC ANDERSON SERV	03/08/2012	$33.92
	SPIRIT TELECOM	03/14/2012	$0.93
	AOPV LLC	03/14/2012	$8,754.00
	SHARP BUSINESS SYS-SC	03/16/2012	$126.67
	NATIONAL 4-H COUNCIL SUPP	03/19/2012	$21.35
	Amazon.com	03/22/2012	$30.18
	GQF MFG CO BIRD EQUIP	03/21/2012	$1,245.00
	Precision Tune Auto Care	03/21/2012	$25.00
	Precision Tune Auto Care	03/21/2012	$25.00
	TAP PLASTICS #17	03/21/2012	$175.29
	VZWRLSS APOCC VISE	03/25/2012	$30.08
	NASCO CATALOG SALES	03/23/2012	$493.96
	AGRILIFE EXTENSION BOO	03/23/2012	$1,368.45
	THE HOME DEPOT 1105	03/23/2012	$76.50
	OVR O.CO/OVERSTOCK.COM	03/23/2012	$550.90
	NASCO CATALOG SALES	03/23/2012	$72.70
	ATT CONS PHONE PMT	03/26/2012	$142.89
	NASCO CATALOG SALES	03/26/2012	$34.50
	LOWES #00728	03/28/2012	$35.31
	GTI HARRIS SEEDS GRDN	03/28/2012	$431.01
	LEARNINGZONEXPRESS COM	03/29/2012	$334.10
			$14,477.39
MARTHA M BEASLEY	AGENT FEE 0067012297648	03/01/2012	$43.00
	DELTA AIR 0067012297648	03/01/2012	$832.70
	DELTA AIR 0068264054824	03/06/2012	$25.00
	RPS COLUMBIA	03/09/2012	$36.00
	FRESH MKT-007 COL	03/10/2012	$120.30
	HILTON HOTELS	03/09/2012	$723.69
	PUBLIX #597	03/10/2012	$30.66
	USAIRWAYS 0372463483613	03/08/2012	$25.00
	PUBLIX #597	03/12/2012	$25.11
	BI-LO 282	03/13/2012	$31.25
	PUBLIX #597	03/14/2012	$34.59
	USPS 45181695519801448	03/14/2012	$6.85
	NEW YORK TIMES DIGITAL	03/26/2012	$15.00
	PUBLIX 067	03/27/2012	$40.29
			$1,989.44
MARTIN C. CLARK	DROPBOX	03/01/2012	$99.00
	Amazon.com	03/02/2012	$56.19
	DELL SALES & SERVICE	03/06/2012	$165.83
	AMAZON MKTPLACE PMTS	03/07/2012	$68.94
	Amazon.com	03/08/2012	$120.98
	Amazon.com	03/14/2012	$833.99
	AMAZON MKTPLACE PMTS	03/14/2012	$23.90
	THE UPS STORE 3497	03/29/2012	$11.86
	DROPBOX	03/29/2012	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	LOWES #03071	03/29/2012	$40.62
			$1,520.31
MARTIN F. BRABHAM	KYOCERA MITA AMERICA INC	03/12/2012	$140.79
	RALPHS STORE AND TROPHY S	03/20/2012	$380.66
	CLEMSON VARIETY & FRAME S	03/21/2012	$12.88
			$534.33
MARTINE LABERGE	RS CHEMISTRY/ACCOUNTS	02/29/2012	$1,599.00
	PACIFIC RESEARCH LABORAT	03/06/2012	$2,310.07
	MCMASTER-CARR	03/05/2012	$147.02
	DOTPAY	03/09/2012	$370.00
	AMAZON MKTPLACE PMTS	03/13/2012	$41.44
	LOWES #03071	03/14/2012	$34.12
	ALA SCIENTIFIC INSTRUMEN	03/14/2012	$218.00
	USAIRWAYS 0377000733984	03/14/2012	$612.60
	SPARKFUN ELECTRONICS	03/15/2012	$103.23
	1800GOFEDEX 10010007	03/16/2012	$15.25
	POLOLU CORPORATION	03/19/2012	$37.60
	SPARKFUN ELECTRONICS	03/20/2012	$310.51
	PAYPAL THERAQUATIC	03/28/2012	$74.80
	AMAZON MKTPLACE PMTS	03/29/2012	$6.35
	HAMILTON COMPANY	03/28/2012	$223.71
	NORTHEAST SCUBA SU	03/28/2012	$82.34
	UNITED AIR 0162322457860	03/27/2012	$629.80
	COUNTRYBROO	03/28/2012	$30.15
	CAMP SAVER	03/28/2012	$20.87
	Seattle Fabrics	03/28/2012	$117.23
	NORTHWEST RIVER SUPPLIES	03/28/2012	$54.90
	Amazon.com	03/29/2012	$57.60
	WALMART.COM 8009666546	03/29/2012	$25.73
	LEISURE PRO LTD	03/29/2012	$43.45
			$7,165.77
MARY ANNE RAYMOND	BETTER OFFICE SUPPLY S	03/02/2012	$315.65
	SYX TIGERDIRECT.COM	03/04/2012	$57.65
	RESIDENCE INNS-TOWN CENTR	03/05/2012	$509.58
	RESIDENCE INNS-TOWN CENTR	03/05/2012	$355.68
	RESIDENCE INNS-TOWN CENTR	03/05/2012	$355.68
	KYOCERA MITA AMERICA INC	03/09/2012	$403.88
	USPS 45168006329807708	03/14/2012	$1,462.50
	AMERICAN MARKETING ASSOC	03/26/2012	$210.00
	TCD RESEARCH SOFT-TSI	03/26/2012	$211.95
			$3,882.57
MARY CRIBB STEPHAN	SCDNR-INTERNET PURCHASES	02/29/2012	$60.00
	AIR LIQUIDE AM SPEC GAS	03/03/2012	$91.35
	RENTAL UNIFORM SERVICE	03/06/2012	$72.14
	DARLINGTON COUNTY	03/09/2012	$760.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	SPIRIT TELECOM	03/09/2012	$2.72
	IMAGISTICSINV 417128412	03/10/2012	$332.08
	RENTAL UNIFORM SERVICE	03/13/2012	$72.14
	PEE DEE ELECTRIC COOPERA	03/14/2012	$226.54
	FEDEX 899268991800	03/18/2012	$12.65
	FEDEX 899268991811	03/18/2012	$16.00
	ATT BILL PAYMENT	03/20/2012	$763.21
	RENTAL UNIFORM SERVICE	03/20/2012	$72.14
	REPUBLIC SERVICES TRASH	03/20/2012	$126.00
	AIRGAS NAT WELDERS #7	03/26/2012	$52.20
	RENTAL UNIFORM SERVICE	03/27/2012	$72.14
	FEDEX 899268991796	03/29/2012	$10.25
			$2,742.18
MATTHEW FISCHER	GRIFF'S FARM AND H	03/02/2012	$360.00
	SSC ANDERSON SERV	03/06/2012	$2,400.00
	GREENSOUTH EQ WILLIAMSTON	03/07/2012	$19.56
	SUPERIOR HYDRAULIC	03/07/2012	$98.71
	ANDERSON FORD PARTS/SERV	03/09/2012	$7.93
	GRIFF'S FARM AND H	03/20/2012	$360.00
	GRIFF'S FARM AND H	03/21/2012	$23.66
	GRIFF'S FARM AND H	03/22/2012	$12.70
	TRACTOR-SUPPLY-CO #0440	03/22/2012	$16.44
	OLD STONE TRACTOR CO INC	03/21/2012	$29.11
	TRACTOR-SUPPLY-CO #0440	03/22/2012	$77.35
	GREENSOUTH EQ WILLIAMSTON	03/26/2012	$18.69
	GRIFF'S FARM AND H	03/28/2012	$101.75
	GRIFF'S FARM AND H	03/28/2012	$79.26
			$3,605.16
MATTHEW G. BURNS	THE EASLEY PROGRESS	03/02/2012	$58.90
	TARGET 00011825	03/03/2012	$23.28
	USPS 45694006729808532	03/06/2012	$27.00
	CLEMSON UNIVERSITY	03/07/2012	$25.00
	CLEMSON UNIVERSITY	03/08/2012	$9.00
	SPIRIT TELECOM	03/09/2012	$1.69
	CLEMSON UNIVERSITY	03/09/2012	$15.00
	DIAMOND SPRINGS WATER	03/12/2012	$12.97
	HOBBY LOBBY #395	03/13/2012	$44.36
	MOTIVATIONAL SPORTS PRODU	03/16/2012	$1,192.50
	FAST SIGNS	03/19/2012	$57.24
	GRIFF'S FARM AND H	03/22/2012	$74.49
	FAST SIGNS	03/23/2012	$314.61
	VZWRLSS APOCC VISE	03/25/2012	$50.08
	PAYPAL NACAA	03/27/2012	$300.00
	ATT CONS PHONE PMT	03/27/2012	$164.90
	BRUSHY MOUNTAIN BEE FARM	03/27/2012	$426.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,797.43
MATTHEW LECKENBUSCH	WM SUPERCENTER	03/01/2012	$17.66
	OCONEE WELDING SUPPLY INC	03/01/2012	$142.15
	LOWES #03071	03/04/2012	$478.97
	WM SUPERCENTER	03/06/2012	$21.37
	STAPLES 00108779	03/06/2012	$102.68
	LOWES #03071	03/12/2012	$1,325.12
	BUILDERS FIRST SOUR	03/12/2012	$682.19
	LOWES #03071	03/16/2012	$5.97
	Amazon.com	03/22/2012	$216.03
	LOWES #03071	03/22/2012	$133.11
	LOWES #03071	03/22/2012	$282.05
			$3,407.30
MATTHEW MONEY	BLACK ELECTRICAL SUPPLY I	02/28/2012	$38.27
	SHERWIN WILLIAMS #2658	03/01/2012	$236.90
	USTREAM TV	03/05/2012	$99.00
	SHERWIN WILLIAMS #2658	03/05/2012	$37.55
	Amazon.com	03/06/2012	$16.25
	AMAZON MKTPLACE PMTS	03/06/2012	$150.54
	BOBBY WOOD CHEVROLET	03/12/2012	$1,251.22
	SHERWIN WILLIAMS #2658	03/14/2012	$263.70
	TRI-COUNTY ACE BLDRS S	03/15/2012	$97.85
	SHERWIN WILLIAMS #2658	03/15/2012	$170.08
	TRI-COUNTY ACE BLDRS S	03/15/2012	$11.76
	SXM SIRIUSXM.COM/ACCT	03/19/2012	$240.78
	UNITED RENTALS	03/20/2012	$998.43
	SHERWIN WILLIAMS #2658	03/22/2012	$70.17
	TRI-COUNTY ACE BLDRS S	03/22/2012	$22.34
	BLACK ELECTRICAL SUPPLY I	03/22/2012	$327.03
	LOWES #03071	03/26/2012	$280.83
	BLACK ELECTRICAL SUPPLY I	03/26/2012	$79.28
	BLACK ELECTRICAL SUPPLY I	03/26/2012	$49.24
	LOWES #03071	03/27/2012	$331.70
	LOWES #03071	03/28/2012	$138.51
	TRI-COUNTY ACE BLDRS S	03/29/2012	$9.31
			$4,920.74
MATTHEW TURNBULL	SPECIALTY BOTTLE INC	03/06/2012	$35.68
	BENZON RESEARCH INC	03/12/2012	$113.00
	SIGMA ALDRICH US	03/21/2012	$126.52
	FISHER SCI ATL	03/23/2012	$89.03
	NEW ENGLAND BIOLABS INC	03/27/2012	$146.00
	SIGMA ALDRICH US	03/28/2012	$51.87
			$562.10
MELANIE M COOPER	AMERICAN PHYSICAL SOCIETY	02/29/2012	$290.00
	NARST ONLINE	02/29/2012	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE M COOPER	NARST ONLINE	02/29/2012	$225.00
	UNITED AIR 0167040931122	02/29/2012	$383.70
	USAIRWAYS 0377014134577	02/29/2012	$436.70
	AMERICAN PHYSICAL SOCIETY	03/02/2012	$290.00
	NARST ONLINE	03/02/2012	$225.00
	ADOBE SYSTEMS, INC.	03/02/2012	$23.80
	SOUTHWESTAIR5262425710622	03/04/2012	$196.60
	USAIRWAYS 0377042066356	03/04/2012	$220.60
	USAIRWAYS 0377042066355	03/04/2012	$220.60
	SOUTHWESTAIR5262425710621	03/04/2012	$196.60
	ANDERSON CLEMSON SHUTT	03/07/2012	$60.00
	ANDERSON CLEMSON SHUTT	03/07/2012	$60.00
	DELTA AIR 0062300656307	03/09/2012	$453.70
	AMERICAN EDUCATIONAL RESE	03/15/2012	$150.00
	AMERICAN AI 0017038371608	03/15/2012	$325.60
	AMERICAN EDUC RESEARCH AS	03/19/2012	$205.00
	GLI GREYHOUNDLINES1508	03/22/2012	$79.74
	ASEE CONVENTION AND SEMIN	03/22/2012	$75.00
	AMAZON MKTPLACE PMTS	03/22/2012	$18.96
	NARST ONLINE	03/22/2012	$110.00
	AAAS SCIENCE MAG	03/24/2012	$99.00
	LENOVO GROUP	03/25/2012	$96.29
	LENOVO GROUP	03/24/2012	$32.09
	LENOVO GROUP	03/24/2012	$117.68
	LENOVO GROUP	03/25/2012	$1,595.26
	SIGMA XI THE SCIENTIFIC R	03/28/2012	$100.00
	ASEE CONVENTION AND SEMIN	03/29/2012	$75.00
			$6,586.92
MELODY C LAND	PAYPAL INK4 INC	02/29/2012	$34.78
	PAYPAL INK4 INC	02/29/2012	$12.30
	UPS 00004514YY	03/04/2012	$11.35
	NTL COUNCIL OF UNIV RESEA	03/05/2012	$336.00
	CONCENTRA CONF MGMT SERV	03/08/2012	$359.00
	CONCENTRA CONF MGMT SERV	03/09/2012	$359.00
	CONCENTRA CONF MGMT SERV	03/09/2012	$359.00
	CONCENTRA CONF MGMT SERV	03/10/2012	$359.00
	UPS 00004514YY	03/11/2012	$36.34
	SYMANTEC	03/13/2012	$90.95
	SYMANTEC	03/14/2012	$299.00
	THOMPSN PUBL/800-677-3789	03/14/2012	$378.50
	IPARADIGMS LLC	03/15/2012	$4,400.00
	AMAZON MKTPLACE PMTS	03/15/2012	$130.00
	PAYPAL INK4 INC	03/16/2012	$19.53
	ARIBASUPPLIERSOLUTIONS	03/15/2012	$46.64
	UPS 00004514YY	03/18/2012	$3.59
	APL APPLE ONLINE STORE	03/20/2012	$105.93

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C LAND	APL APPLE ONLINE STORE	03/21/2012	$73.83
	KYOCERA MITA AMERICA INC	03/23/2012	$255.31
	DELTA AIR 0062301447985	03/22/2012	$464.70
	UPS 00004514YY	03/25/2012	$12.20
	DELTA AIR 0062301992608	03/22/2012	$464.70
	NTL COUNCIL OF UNIV RESEA	03/26/2012	$525.00
	CONCENTRA CONF MGMT SERV	03/27/2012	$110.00
	NTL COUNCIL OF UNIV RESEA	03/26/2012	$475.00
	CONCENTRA CONF MGMT SERV	03/27/2012	$110.00
	APL APPLE ONLINE STORE	03/29/2012	$780.03
			$10,611.68
MELODY C WILLEY	AIRGAS NAT WELDERS #25	02/29/2012	$135.50
	AIRGAS NAT WELDERS #25	02/29/2012	$185.75
	BLUE RIDGE X RAY COMPANY	03/01/2012	$295.00
	BIO SERV	03/01/2012	$148.82
	WM SUPERCENTER	03/02/2012	$119.21
	PCI WEBSTER VETERINARY	03/02/2012	$44.80
	PCI WEBSTER VETERINARY	03/02/2012	$399.50
	HARLAN LABORATORIES INC	03/05/2012	$212.88
	Amazon.com	03/05/2012	$14.30
	HARLAN LABORATORIES INC	03/05/2012	$135.31
	HARLAN LABORATORIES INC	03/05/2012	$320.95
	PCI WEBSTER VETERINARY	03/06/2012	$293.60
	VWR INTERNATIONAL INC	03/06/2012	$89.77
	EVEREST SCALE INC	03/06/2012	$469.66
	VWR INTERNATIONAL INC	03/07/2012	$247.85
	VWR INTERNATIONAL INC	03/08/2012	$325.78
	VWR INTERNATIONAL INC	03/08/2012	$562.48
	HARLAN LABORATORIES INC	03/12/2012	$212.88
	AMERICAN ASSOC FOR LABORA	03/13/2012	$205.00
	TARGET 00011981	03/16/2012	$25.42
	PETSMART INC 1089	03/16/2012	$72.04
	HARLAN LABORATORIES INC	03/19/2012	$212.88
	HARLAN LABORATORIES INC	03/19/2012	$212.88
	HARLAN LABORATORIES INC	03/19/2012	$362.20
	GRANTTRAINI	03/20/2012	$545.00
	GRANTTRAINI	03/20/2012	$545.00
	FOXNEST VET HOSPITAL	03/20/2012	$28.00
	Amazon.com	03/23/2012	$35.94
	ANESTHESIA SVCSEQUIP INC	03/26/2012	$153.00
	HARLAN LABORATORIES INC	03/26/2012	$212.88
	HARLAN LABORATORIES INC	03/27/2012	$82.42
			$6,906.70
MEREDITH T. MORRIS	GENSCRIPT	03/02/2012	$295.42
	BIO RAD	03/07/2012	$648.21
	NEW ENGLAND BIOLABS INC	03/12/2012	$144.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	FISHER SCI ATL	03/21/2012	$106.86
			$1,194.49
MERLE SHEPARD	OFFICEMAX CT IN#022165	03/28/2012	$20.46
			$20.46
MICHAEL A ATKINS	FEDEX 793273555968	03/01/2012	$16.03
	FEDEX 798120901450	03/04/2012	$15.21
	FEDEX 793279263429	03/02/2012	$41.95
	FEDEX 793306348267	03/09/2012	$21.63
	FEDEX 798162690699	03/16/2012	$15.41
	FEDEX 793332205280	03/16/2012	$16.25
	FEDEX 798183586740	03/22/2012	$16.34
	FEDEX 793353112050	03/22/2012	$15.41
	FEDEX 798183547179	03/22/2012	$16.25
	FEDEX 798188897427	03/23/2012	$34.37
	FEDEX 798188801020	03/23/2012	$20.72
	FEDEX 793363773107	03/25/2012	$20.72
			$250.29
MICHAEL CHILDRESS	FISHER SCI ATL	03/08/2012	$129.62
	AMAZON MKTPLACE PMTS	03/10/2012	$171.45
	Amazon.com	03/09/2012	$17.13
	WALMART.COM 8009666546	03/10/2012	$35.79
	WM SUPERCENTER	03/12/2012	$10.06
	AMAZON MKTPLACE PMTS	03/13/2012	$14.97
	WM SUPERCENTER#1123	03/13/2012	$40.13
	LOWES #03071	03/14/2012	$141.05
	FORESTRY SUPPLIERS	03/15/2012	$257.00
	PETCO 2742 63527428	03/20/2012	$73.37
	SALUDA RIVER PET #3	03/20/2012	$21.20
	OFFICE DEPOT #379	03/23/2012	$12.59
	INGLES STORE #53	03/23/2012	$25.69
	UPSTATE SCUBA LLC	03/27/2012	$822.00
			$1,772.05
MICHAEL D WEYMAN	WM SUPERCENTER	03/11/2012	$108.95
			$108.95
MICHAEL D. SCHULENBURG	UPS 1Z8970BT0390205831	03/01/2012	$10.57
	UPS 1Z8970BT0391626625	03/01/2012	$12.77
	UPS 1Z8970BT0395001613	03/01/2012	$10.79
	UPS 1Z8970BT0391063644	03/01/2012	$116.66
	UPS 1Z8970BT0390010014	03/01/2012	$16.65
	UPS 1Z8970BT0396587838	03/02/2012	$12.16
	UPS 1Z8970BT0395164224	03/02/2012	$9.32
	LIGHTSPEED	03/13/2012	$1,749.00
			$1,937.92
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	03/01/2012	$20.75

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	03/03/2012	$34.73
	LOWES #03071	03/06/2012	$876.05
	LOWES #03071	03/06/2012	$44.78
	CLEMSON APPLE STORE	03/07/2012	$1,476.54
	TRI-COUNTY ACE BLDRS S	03/07/2012	$15.55
	TRI-COUNTY ACE BLDRS S	03/10/2012	$37.95
	LOWES #03071	03/13/2012	$138.00
	TRI-COUNTY ACE BLDRS S	03/14/2012	$15.04
	WM SUPERCENTER#3222	03/15/2012	$60.25
	EMPIRE EQUIPMENT DIST	03/16/2012	$162.84
	W W GRAINGER 916	03/22/2012	$149.73
	TRI-COUNTY ACE BLDRS S	03/27/2012	$12.54
			$3,044.75
MICHAEL G. BERRY	DELTA AIR 0062300762471	03/06/2012	$416.70
	WM SUPERCENTER	03/08/2012	$4.06
			$420.76
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	03/07/2012	$44.15
			$44.15
MICHAEL J DREWS	POLYTEK DEVELOPMENT CORP	02/29/2012	$26.00
	SPI SUPPLIES	03/01/2012	$98.22
	ATT BILL PAYMENT	03/01/2012	$540.07
	NEXTEC INC	03/01/2012	$542.18
	ATT BILL PAYMENT	03/02/2012	$59.41
	UPS 000036FW35	03/04/2012	$13.51
	DIAMOND SPRINGS WATER	03/01/2012	$54.20
	STENCIL EASE INTERNATIONA	03/05/2012	$64.26
	AIC	03/05/2012	$193.00
	B & H PHOTO-VIDEO.COM	03/06/2012	$39.84
	CAROLINA WASTE SVCS LLC	03/07/2012	$69.54
	SYX GLOBALINDUSTRIALEQ	03/08/2012	$27.63
	JANTZEN LOCK & SAFE CO	03/07/2012	$335.73
	SYX GLOBALINDUSTRIALEQ	03/08/2012	$1,257.86
	SYX GLOBALINDUSTRIALEQ	03/10/2012	$1,813.19
	HADRIAN BOOKS LTD	03/06/2012	$79.81
	SYX GLOBALINDUSTRIALEQ	03/10/2012	$93.36
	AIRGAS NAT WELDERS #15	03/12/2012	$128.79
	SYX GLOBALINDUSTRIALEQ	03/13/2012	$1,541.54
	liberty fire protection i	03/12/2012	$225.00
	BESTBATT.COM	03/13/2012	$20.07
	UMA CONFERENCE SERVICES	03/15/2012	$195.00
	WW GRAINGER	03/16/2012	$3.70
	OFFICE SUPPLY HUT	03/21/2012	$81.75
	SYX GLOBALINDUSTRIALEQ	03/21/2012	$43.42
	liberty fire protection i	03/22/2012	$717.10
	AIRGAS NAT WELDERS #15	03/26/2012	$26.29

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	SIEMENS WATER TECHNOLOGY	03/23/2012	$518.65
	DIAMOND SPRINGS WATER	03/26/2012	$54.20
	CHARLESTON WATER SYSTEM 3	03/27/2012	$86.98
	CHARLESTON WATER SYSTEM 3	03/27/2012	$449.55
	CHARLESTON WATER SYSTEM 3	03/27/2012	$155.00
	CHARLESTON WATER SYSTEM 3	03/27/2012	$346.75
			$9,901.60
MICHAEL J PADILLA	AMAZON MKTPLACE PMTS	03/01/2012	$18.45
	Amazon.com	02/29/2012	$20.89
	AERO ARGENT 0447040931101	02/29/2012	$371.54
	ASHLEY FURNITURE HOMESTOR	02/29/2012	$666.66
	VERBAL INK	03/01/2012	$101.50
	SONYSTYLE DIRECT	03/03/2012	$1,003.53
	S&S WORLDWIDE	03/01/2012	$1,075.35
	AMAZON MKTPLACE PMTS	03/02/2012	$27.98
	Amazon.com	03/06/2012	$52.00
	AMAZON MKTPLACE PMTS	03/06/2012	$107.44
	AMAZON MKTPLACE PMTS	03/06/2012	$1,199.90
	DELTA AIR 0062300625391	03/07/2012	$879.79
	Amazon.com	03/08/2012	$291.15
	BARNES&NOBLE COM	03/09/2012	$72.36
	BARNES&NOBLE COM	03/09/2012	$108.54
	TRI STATE GOLF CAR SERVIC	03/12/2012	$26.50
	Amazon.com	03/17/2012	$143.32
	Amazon.com	03/17/2012	$38.97
	Amazon.com	03/17/2012	$23.98
	Amazon.com	03/17/2012	$44.97
	SONYSTYLE DIRECT	03/18/2012	$1,262.45
	Amazon.com	03/19/2012	$301.50
	Amazon.com	03/19/2012	$361.80
	Amazon.com	03/20/2012	$99.95
	DRI WWW.ELEMENT5.INFO	03/21/2012	$85.02
	CLEMSON APPLE STORE	03/26/2012	$706.14
	2CO.COM ICDSOFT	03/29/2012	$192.00
	WALMART.COM 8009666546	03/29/2012	$143.22
			$9,426.90
MICHAEL JOE BATSON	EMERSON ECOLOGICS INC	03/09/2012	$447.29
	AMAZON MKTPLACE PMTS	03/15/2012	$7.90
	AMAZON MKTPLACE PMTS	03/15/2012	$35.77
	AMAZON MKTPLACE PMTS	03/15/2012	$119.80
	TITLE BOXING	03/15/2012	$341.86
	AMAZON MKTPLACE PMTS	03/16/2012	$35.78
	AMAZON MKTPLACE PMTS	03/16/2012	$494.90
	AMAZON MKTPLACE PMTS	03/16/2012	$5.94
			$1,489.24

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	AGRI SOUTH INC	03/05/2012	$522.33
	QUINBY HARDWARE	03/09/2012	$87.30
	WM SUPERCENTER#0630	03/13/2012	$28.77
	AGRI SOUTH INC	03/20/2012	$290.70
	Gempler 1018676556	03/21/2012	$1,546.98
	Gempler 1018679784	03/22/2012	$357.38
	Gempler 1018682540	03/22/2012	$60.43
	AGRI SOUTH INC	03/22/2012	$300.99
	Gempler 1018698423	03/27/2012	$37.37
	Gempler 1018705295	03/28/2012	$395.71
	AGRI SOUTH INC	03/27/2012	$131.00
			$3,758.96
MICHAEL NEBESKY	FRANCIS MARION UNIV	03/01/2012	$100.00
	VALVOLINE INSTANT OIL CHA	03/05/2012	$76.15
	PAYPAL INK4 INC	03/06/2012	$39.06
	VALVOLINE INSTANT OIL CHA	03/05/2012	$30.75
	KYOCERA MITA AMERICA INC	03/23/2012	$119.97
	CORPORATE STAFFING SERVIC	03/26/2012	$454.13
	CORPORATE STAFFING SERVIC	03/26/2012	$272.48
	CORPORATE STAFFING SERVIC	03/26/2012	$260.37
	CORPORATE STAFFING SERVIC	03/26/2012	$272.48
	CORPORATE STAFFING SERVIC	03/26/2012	$272.48
	WALGREENS #11769	03/27/2012	$16.02
	PAYPAL INK4 INC	03/29/2012	$19.53
			$1,933.42
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	03/01/2012	$140.05
	HAMILTON OFFICE SUPPLY CO	03/01/2012	$11.66
	MEGGS FORD INC	03/01/2012	$31.42
	HAMILTON OFFICE SUPPLY CO	03/01/2012	$11.66
	SPIRIT TELECOM	03/09/2012	$0.67
	SPIRIT TELECOM	03/09/2012	$0.68
	USPS 45058005129805728	03/13/2012	$53.00
	SANDHILL TEL(JEFFERSON) R	03/12/2012	$167.27
	KONICA MINOLTA BUSINESS	03/19/2012	$95.23
	KYOCERA MITA AMERICA INC	03/23/2012	$19.98
	PAYPAL INK4 INC	03/26/2012	$19.53
			$551.15
MICHAEL SIMMONS	FORMS AND SUPPLY - AOPD	02/29/2012	$33.06
	KONICA MINOLTA BUSINESS	03/01/2012	$106.80
	FEDEX 876426448507	03/04/2012	$20.63
	EAST PARK PRINTING	03/12/2012	$29.54
	NACUBO	03/16/2012	$3,020.00
	INK 4 INC.	03/20/2012	$19.53
	USAIRWAYS 0372465456537	03/26/2012	$243.10
			$3,472.66

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	FEDEX 835908215000083	02/29/2012	$8.87
	INPATH DEVICES	03/07/2012	$83.35
	DMI DELL SM BUS	03/07/2012	$1,072.14
	FEDEX 835908215000090	03/14/2012	$6.53
	TARGET 00022772	03/14/2012	$53.49
	ELGIN QUICK LUBE	03/23/2012	$25.91
	Best Buy 00015156	03/26/2012	$26.74
	TARGET 00013193	03/29/2012	$46.59
			$1,323.62
MICHAEL W MARSHALL	SYX GLOBALINDUSTRIALEQ	02/29/2012	$94.70
	SPECIALTY SALES CO	03/12/2012	$396.80
	METRO INSTITUTE	03/17/2012	$100.00
	METRO INSTITUTE	03/17/2012	$100.00
	METRO INSTITUTE	03/17/2012	$100.00
	WM SUPERCENTER#0616	03/21/2012	$71.45
	SPRAYING SYSTEMS COM	03/20/2012	$259.24
	TRACTOR-SUPPLY-CO #0423	03/21/2012	$14.42
	DILLON SUPPLY	03/21/2012	$16.81
			$1,153.42
MICHELLE CHARLES	FEDEX 741054015000739	02/29/2012	$39.75
	FEDEX 741054015000746	02/29/2012	$51.33
	OFFICEMAX CT IN#515200	02/29/2012	$66.45
	KYOCERA MITA AMERICA INC	03/01/2012	$182.13
	SC LAW ENFORCEMENT	03/01/2012	$8.00
	KYOCERA MITA AMERICA INC	03/01/2012	$328.64
	KYOCERA MITA AMERICA INC	03/01/2012	$340.37
	KYOCERA MITA AMERICA INC	03/01/2012	$336.02
	KYOCERA MITA AMERICA INC	03/01/2012	$339.87
	USPS 45362502729803095	03/06/2012	$16.00
	FEDEX 741054015000777	03/07/2012	$22.46
	FEDEX 741054015000760	03/07/2012	$17.15
	FEDEX 798124637789	03/07/2012	$21.17
	OFFICEMAX CT IN#665109	03/07/2012	$18.70
	FEDEX 741054015000784	03/07/2012	$14.06
	FEDEX 741054015000753	03/07/2012	$20.14
	FORMS AND SUPPLY - AOPD	03/07/2012	$61.48
	OFFICEMAX CT IN#715081	03/09/2012	$62.34
	FORMS AND SUPPLY - AOPD	03/09/2012	$21.94
	BAUDVILLE INC	03/10/2012	$96.35
	SC LAW ENFORCEMENT	03/13/2012	$8.00
	SC LAW ENFORCEMENT	03/13/2012	$8.00
	FORMS AND SUPPLY - AOPD	03/13/2012	$51.79
	ATT CONS PHONE PMT	03/14/2012	$284.01
	FEDEX 872677228213	03/16/2012	$29.48
	FEDEX 872677228235	03/18/2012	$42.27
	SC LAW ENFORCEMENT	03/19/2012	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	SC LAW ENFORCEMENT	03/19/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	OFFICEMAX CT IN#914998	03/21/2012	$360.24
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	ORIENTAL TRADING CO	03/21/2012	$100.00
	AMAZON MKTPLACE PMTS	03/23/2012	$98.10
	ART AND FRAME GALLERY AT	03/26/2012	$106.03
	FEDEX 741054015000982	03/28/2012	$19.02
	FEDEX 741054015000968	03/28/2012	$22.26
	FEDEX 741054015000944	03/28/2012	$9.88
	FEDEX 741054015000951	03/28/2012	$11.34
	FEDEX 741054015000975	03/28/2012	$19.02
	OFFICEMAX CT IN#057305	03/29/2012	$33.28
			$3,299.07
MICHELLE MARCHESSE	VZWRLSS IVR VE	03/01/2012	$75.99
	IMPACT COMPUTERS	03/09/2012	$124.82
	APL APPLE ONLINE STORE	03/14/2012	$41.73
	CLEMSON APPLE STORE	03/13/2012	$32.09
	GROWING LEADERS INC	03/14/2012	$299.00
	APL APPLE ONLINE STORE	03/14/2012	$31.03
	APL APPLE ONLINE STORE	03/14/2012	$41.73
	APL APPLE ONLINE STORE	03/28/2012	$747.93
			$1,394.32
MICHELLE PIEKUTOWSKI	PAYPAL INK4 INC	03/01/2012	$19.53
	XEROX CORPORATION/RBO	03/05/2012	$112.45
	OFFICEMAX CT IN#678523	03/08/2012	$532.80
	KYOCERA MITA AMERICA INC	03/26/2012	$333.39
	KYOCERA MITA AMERICA INC	03/26/2012	$342.64
	PAYPAL INK4 INC	03/29/2012	$151.94
			$1,492.75
MIGUEL F LARSEN	APL APPLE ONLINE STORE	03/01/2012	$217.21
	APL APPLE ONLINE STORE	03/01/2012	$12.84
	APL APPLE ONLINE STORE	03/02/2012	$105.93
	WM SUPERCENTER	03/01/2012	$59.23
	AMAZON MKTPLACE PMTS	03/03/2012	$169.98
	CABLES FOR LESS	03/01/2012	$60.50
	BARNES & NOBLE #2145	03/04/2012	$38.15
	SEARS ROEBUCK 1773	03/04/2012	$185.49
	OPT ORION TELESCOPES	03/06/2012	$89.89
	ROMMEL'S ACE	03/06/2012	$71.34
	ICSTARS INC	03/06/2012	$19.95
	ROMMEL'S ACE	03/06/2012	$10.46
	AMERICAN PHYSICAL SOCIETY	03/06/2012	$133.00
	ADOBE SYSTEMS, INC.	03/07/2012	$79.00
	APL APPLE ITUNES STORE	03/08/2012	$38.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	WM SUPERCENTER	03/08/2012	$45.55
	Amazon Services-Kindle	03/08/2012	$51.83
	ROMMEL'S ACE	03/10/2012	$23.26
	VZWRLSS APOCC VISE	03/11/2012	$40.58
	APL APPLE ITUNES STORE	03/21/2012	$21.98
	ROMMEL'S ACE	03/24/2012	$50.37
	MACLEGION	03/23/2012	$49.99
	WM SUPERCENTER#2514	03/23/2012	$152.61
	AMZ Other World Comput	03/26/2012	$104.81
			$1,832.94
MIKE HENSON	VWR INTERNATIONAL INC	02/29/2012	$27.05
	FISHER SCI ATL	03/01/2012	$169.45
	BIO RAD VIHENSON02/29/	03/01/2012	$348.32
	FISHER SCI ATL	03/09/2012	$57.57
	MO BIO LABORATORIES, INC	03/09/2012	$459.63
	INVITROGEN 21690822	03/09/2012	$1,111.69
	SIGMA ALDRICH US	03/14/2012	$74.49
	SHIMADZU SCIENTIFIC	03/20/2012	$201.40
	WM SUPERCENTER#3222	03/22/2012	$24.49
	SHIMADZU SCIENTIFIC	03/28/2012	$42.40
			$2,516.49
MILDRED DAVENPORT	PAYPAL DOVER HONEY	03/02/2012	$551.21
	Amazon.com	03/02/2012	$16.91
	ACT SC MG CONF	03/09/2012	$122.00
	OFFICEMAX CT IN#822977	03/15/2012	$39.79
	VZWRLSS PRPAY AUTOPAY	03/24/2012	$35.00
			$764.91
MILDRED T. HOWARD	NNG NING INC	03/01/2012	$24.95
	UNITED AIR 0162320842735	03/12/2012	$263.10
	UNITED AIR 0162320838347	03/12/2012	$607.58
	USAIRWAYS 0372464090639	03/14/2012	$804.60
	AT&T DATA	03/22/2012	$29.99
	Amazon.com	03/23/2012	$73.58
	DELTA AIR 0062301688551	03/27/2012	$1,549.00
	DELTA AIR 0062301847286	03/27/2012	$1,549.00
	AIMS ONLINE STORE	03/29/2012	$160.49
	DISPLAYS 2 GO	03/28/2012	$73.33
			$5,135.62
MIRIAM V. JOHNSON	SPARTAN STAMP AND SIGN	02/29/2012	$42.40
	FAST WAY OIL CHANGE	02/29/2012	$34.23
	ACT SC MG CONF	03/05/2012	$122.00
	Best Buy 00002949	03/05/2012	$148.38
	HELENA CHEM CO 35041	03/05/2012	$89.48
	OFFICE DEPOT #1214	03/08/2012	$154.63
	ATT CONS PHONE PMT	03/12/2012	$63.75

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	AMAZON MKTPLACE PMTS	03/13/2012	$10.08
	AM LEONARD	03/15/2012	$62.98
	CLEMSON UNIVERSITY	03/15/2012	$83.00
	FEDEXOFFICE 00030957	03/20/2012	$273.48
	PAYPAL NACAA	03/27/2012	$300.00
	PIEDMONT FARM & GARDEN	03/27/2012	$45.82
	LOWES #02548	03/28/2012	$18.23
	SPRAYING SYSTEMS COM	03/28/2012	$350.38
			$1,798.84
MISSY GARNER	THE POST AND COURIER	03/18/2012	$9.95
			$9.95
MISSY RYAN	DELTA AIR 0062369936309	02/29/2012	$298.00
	GOGOAIR.COM	03/01/2012	$34.95
	CAMPUS COPY SHOP	03/08/2012	$34.24
	USPS 45168006329807708	03/12/2012	$32.99
	AMAZON MKTPLACE PMTS	03/13/2012	$146.48
	SPIRIT TELECOM	03/14/2012	$0.03
	DELTA AIR 0062300623569	03/19/2012	$868.18
	USPS 45168006329807708	03/21/2012	$7.70
	USPS 45168006329807708	03/22/2012	$1.10
	INTUIT QB ONLINE	03/27/2012	$42.75
	USPS 45168006329807708	03/26/2012	$155.00
	GOGOAIR.COM	03/30/2012	$34.95
			$1,656.37
MORRIS WARNER	CITY OF WALHALLA	02/29/2012	$20.69
	ATT CONS PHONE PMT	03/05/2012	$464.55
	BLUE RIDGE ELECTRIC COOP	03/06/2012	$22.26
	SPIRIT TELECOM	03/09/2012	$1.40
	UGA CAES STORE	03/09/2012	$90.00
	USPS POSTAL ST66100207	03/13/2012	$261.95
	KYOCERA MITA AMERICA INC	03/14/2012	$275.80
	VZWRLSS PRPAY AUTOPAY	03/16/2012	$30.00
	USPS 45910006929809118	03/21/2012	$45.00
	BLUE RIDGE ELECTRIC COOP	03/28/2012	$101.39
			$1,313.04
MSIBA O DALTON	PAYPAL INK4 INC	03/12/2012	$218.28
	UPS 0000X1141Y	03/25/2012	$13.09
	USPS 45168006329807708	03/26/2012	$11.20
			$242.57
MYLENE SMITH	DEPOT INTERNATIONAL	03/01/2012	$207.59
	AMAZON MKTPLACE PMTS	03/02/2012	$46.48
	WWW.NEWEGG.COM	03/13/2012	$366.34
	DMI DELL HIGHER EDUC	03/14/2012	$152.45
	WWW.NEWEGG.COM	03/13/2012	$13.99
	AMAZON MKTPLACE PMTS	03/13/2012	$16.73

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	Amazon.com	03/14/2012	$188.23
	ASI east-coast-lcds	03/14/2012	$70.48
	Amazon.com	03/14/2012	$42.51
	1800GOFEDEX 10010007	03/13/2012	$12.24
	AMAZON MKTPLACE PMTS	03/15/2012	$164.45
	PAYPAL ERGO360 LLC	03/19/2012	$108.30
	HELP DESK INSTITUTE	03/20/2012	$1,395.00
	UNITED AIR 0167046426954	03/20/2012	$134.60
	USAIRWAYS 0377046426752	03/20/2012	$194.10
	DEPOT INTERNATIONAL	03/27/2012	$24.55
	PAYPAL SONGYUPENG2	03/29/2012	$11.89
			$3,149.93
MYRTIS CUSACK	WM SUPERCENTER	03/08/2012	$16.25
	PAMPLICO IGA	03/13/2012	$13.91
	WM SUPERCENTER#2703	03/22/2012	$15.32
			$45.48
NANCY E HALL	ACT GARTNER PPMIT	03/26/2012	$1,995.00
	Amazon.com	03/29/2012	$52.80
			$2,047.80
NANCY KORN	FISHER SCI ATL	02/29/2012	$156.54
	VWR INTERNATIONAL INC	03/03/2012	$56.41
	VWR INTERNATIONAL INC	03/03/2012	$103.15
	FISHER SCI ATL	03/06/2012	$108.96
	FISHER SCI ATL	03/08/2012	$31.97
	FISHER SCI ATL	03/20/2012	$19.54
	VWR INTERNATIONAL INC	03/27/2012	$64.50
	FISHER SCI ATL	03/28/2012	$82.56
			$623.63
NAOMI L KELLY	ATT BILL PAYMENT	02/29/2012	$43.00
	ATT BILL PAYMENT	03/29/2012	$43.00
			$86.00
NAREN VYAVAHARE	DENLINE UNIFORMS	02/29/2012	$124.50
	PRINCIPAL INVESTIGATORS A	03/12/2012	$99.00
	MILLIPORE AMERICAS	03/22/2012	$240.80
	UPS 1ZTE79880391771572	03/22/2012	$9.14
	EMD CHEMICALS	03/21/2012	$397.44
	USAIRWAYS 0372464923653	03/21/2012	$458.70
			$1,329.58
NEIL CAMERON	USPS 45168006329807708	03/22/2012	$5.50
			$5.50
NEIL J OGG	KYOCERA MITA AMERICA INC	02/29/2012	$101.32
	MANPOWER	03/01/2012	$554.10
	MANPOWER	03/08/2012	$692.63
	VZWRLSS IVR VE	03/13/2012	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL J OGG	MANPOWER	03/15/2012	$507.93
	KYOCERA MITA AMERICA INC	03/19/2012	$256.71
	MANPOWER	03/22/2012	$692.63
	APL APPLE ONLINE STORE	03/24/2012	$84.53
	Amazon.com	03/26/2012	$109.84
	AMAZON MKTPLACE PMTS	03/28/2012	$99.95
	MANPOWER	03/29/2012	$554.10
			$3,691.75
NISHANTH THARAYIL	Amazon.com	03/01/2012	$78.34
	Amazon.com	03/01/2012	$78.34
	Amazon.com	03/01/2012	$78.34
	COSTECH	03/01/2012	$35.19
	Amazon.com	03/01/2012	$78.34
	FISHER SCI ATL	03/03/2012	$202.98
	LOWES #03071	03/03/2012	$11.18
	FISHER SCI ATL	03/03/2012	$172.96
	REVOLUTION NMR LLC	03/08/2012	$487.00
	CLEMSON-UNIV-BOOKS #4900	03/08/2012	$4.12
	PAYPAL VIRGINIAENE	03/14/2012	$103.50
	USAIRWAYS 0377015441689	03/14/2012	$297.35
	USAIRWAYS 0377015441690	03/14/2012	$297.35
	FISHER SCI ATL	03/16/2012	$61.20
	THE HOME DEPOT #8452	03/17/2012	$609.97
	FISHER SCI ATL	03/16/2012	$54.25
	PRAIRIE MOON NURSERY	03/19/2012	$258.00
	WAL-MART#2683	03/19/2012	$14.81
	THE HOME DEPOT #8452	03/19/2012	$201.31
	FISHER SCI ATL	03/20/2012	$381.66
	pawnee buttes seed inc	03/19/2012	$23.55
	WAL-MART#2683	03/22/2012	$31.11
	THE HOME DEPOT #8452	03/21/2012	$73.64
	THE HOME DEPOT #8452	03/24/2012	$103.39
	FEDEX 310327915034321	03/24/2012	$20.16
	THE HOME DEPOT #8452	03/24/2012	$17.89
	ABONNEMENTENLAND	03/28/2012	$300.76
	FISHER SCI ATL	03/28/2012	$70.70
			$4,147.39
NORMAN A MCGEE	GADGETTOWN	03/04/2012	$68.88
	ATT CONS PHONE PMT	03/07/2012	$558.77
	TARGET 00011981	03/11/2012	$241.68
	OFFICEMAX CT IN#723402	03/12/2012	$70.88
	NORTHERN TOOL EQUIPMNT	03/20/2012	$145.57
	IN THE SWIM-CATALOG	03/26/2012	$497.70
	IN THE SWIM-CATALOG	03/26/2012	$184.96
	IN THE SWIM-CATALOG	03/26/2012	$121.46
	STAPLES 00111807	03/28/2012	$10.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,900.49
NORMAN D ELLIS	FEDEX 835940998660	03/08/2012	$37.34
	SPIRIT TELECOM	03/09/2012	$2.96
	C/D/N ISOTOPES INC.	03/14/2012	$565.00
	ENVIRONMENTAL SAFETY PROF	03/14/2012	$315.00
	CAMBRIDGE ISOTOPE LABORA	03/15/2012	$2,185.00
	SOCIETY OF QUALITY ASS	03/16/2012	$1,285.00
	MILESTONE INC	03/16/2012	$1,300.00
	FEDEX 496484784286	03/18/2012	$62.21
			$5,752.51
OPAL V. ROUSEY	FEDEX 898730685340	03/02/2012	$185.37
	PAYPAL SUPERIORSLI	03/05/2012	$51.17
	FEDEX 798115995914	03/07/2012	$84.56
	AMERICAN AI 0010633338652	03/14/2012	$43.00
	AMERICAN AI 0012305998694	03/14/2012	$716.70
	FEDEX 798167133782	03/18/2012	$60.07
	FEDEX 876694667790	03/18/2012	$112.10
	FEDEX 874478551007	03/18/2012	$85.70
	RIGHT TURN PROMOTIONS	03/16/2012	$247.53
	FEDEX 898692156070	03/16/2012	$187.86
	CITY OF CLEMSON	03/20/2012	$12.82
	FEDEX 874478551018	03/22/2012	$33.69
			$1,820.57
PAM WINCHESTER	GHS PRTNRSINHEALTH-GRPA	03/05/2012	$130.00
	FEDEX 871033515595	03/08/2012	$13.92
	OFFICE DEPOT #1214	03/15/2012	$881.67
	WWW EARTHLINK.NET	03/19/2012	$49.95
	THE GREEN CARTRIDGE	03/19/2012	$836.71
	STAPLS9226223934000	03/20/2012	$106.99
	AMAZON MKTPLACE PMTS	03/23/2012	$724.28
	Amazon.com	03/26/2012	$105.74
	HANLEY WOOD JLCMAGZNE	03/27/2012	$14.99
	BUYROLLS.COM	03/29/2012	$523.00
			$3,387.25
PAMELA B. ARDERN	WM SUPERCENTER	03/07/2012	$146.31
	STAPLES 00108779	03/07/2012	$117.59
	WM SUPERCENTER	03/09/2012	$17.12
	WM SUPERCENTER#1339	03/23/2012	$264.04
	BALLOONSFAST.COM	03/26/2012	$294.97
	ORIENTAL TRADING CO	03/27/2012	$959.00
			$1,799.03
PAMELA H KIERCE	DELL SALES & SERVICE	03/02/2012	$232.14
	WWW.NEWEGG.COM	03/28/2012	$13.04
			$245.18

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	ALL FOILS INC.	03/02/2012	$507.28
			$507.28
PATRICIA K. BRYSON	FISHER SCI ATL	02/29/2012	$139.92
	FISHER SCI ATL	02/29/2012	$57.96
	FISHER SCI ATL	03/01/2012	$65.77
	USA SCIENTIFIC, INC.	02/29/2012	$63.20
	FISHER SCI ATL	03/02/2012	$53.40
	USA SCIENTIFIC, INC.	03/01/2012	$116.32
	ONLINE LABELS	03/07/2012	$34.35
	INTEGRATED DNA TECH	03/09/2012	$117.70
	BUDDY'S AUTO	03/13/2012	$79.90
	PIPETTE SUPPLIES	03/14/2012	$65.28
	FISHER SCI ATL	03/15/2012	$366.35
	INTEGRATED DNA TECH	03/15/2012	$32.90
	VZWRLSS IVR VE	03/16/2012	$76.08
	INTEGRATED DNA TECH	03/20/2012	$29.16
	VWR INTERNATIONAL INC	03/20/2012	$238.54
	FISHER SCI ATL	03/20/2012	$35.41
	USA SCIENTIFIC, INC.	03/20/2012	$129.84
	WM SUPERCENTER#3222	03/22/2012	$22.49
	INTEGRATED DNA TECH	03/22/2012	$61.20
	FISHER SCI ATL	03/22/2012	$51.69
	BUDDY'S AUTO	03/26/2012	$400.42
	WM SUPERCENTER#3222	03/28/2012	$8.47
			$2,246.35
PATRICIA SMART	CITY OF CLEMSON	03/01/2012	$12.25
	CITY OF CLEMSON	03/01/2012	$19.35
	RALPHS STORE AND TROPHY S	03/08/2012	$82.79
	APL APPLE ITUNES STORE	03/10/2012	$19.99
	LOWES #03071	03/15/2012	$65.27
	RALPHS STORE AND TROPHY S	03/15/2012	$33.71
	LOWES #03071	03/19/2012	$4.26
	SURVEYMONKEY.COM	03/20/2012	$24.00
	CTC CONSTANTCONTACT.COM	03/21/2012	$55.00
			$316.62
PATRICIA SOUTHERGILL	VZWRLSS IVR VE	03/08/2012	$38.01
	FEDEX 864212959340	03/11/2012	$24.17
	FEDEX 864212959351	03/11/2012	$17.99
	DMI DELL BUS ONLINE	03/13/2012	$2,146.42
	ADOBE SYSTEMS, INC.	03/19/2012	$119.00
	FEDEX 864212959330	03/21/2012	$10.25
	FEDEX 864212860639	03/29/2012	$16.25
			$2,372.09
PATRICIA ZUNGOLI	ABSORBAL / ORTHO-DRI R	03/12/2012	$62.20
	BI-LO 539	03/15/2012	$54.83

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	FISHER SCI ATL	03/16/2012	$148.85
	BioQuip Products Inc	03/19/2012	$124.71
	BI-LO 539	03/21/2012	$14.17
	CLEMSON VARIETY & FRAME S	03/21/2012	$14.77
	ADVANCE AUTO PARTS #5360	03/22/2012	$21.38
	TRI-COUNTY ACE BLDRS S	03/23/2012	$24.90
			$465.81
PATRICK HARRIS	MB MONEYBOOKERS.COM	03/09/2012	$158.26
	Best Buy 00005207	03/14/2012	$31.79
	WWW.NEWEGG.COM	03/20/2012	$72.38
	WWW.NEWEGG.COM	03/20/2012	$659.86
	MXTOOLS 1-778-330-1074	03/29/2012	$250.00
			$1,172.29
PATRICK MCMILLAN	SHOOTING STAR NURSERY	02/29/2012	$339.16
	GARDENS OF THE BLUE RID	02/29/2012	$1,644.72
	SMOOTH-ON, INC	03/02/2012	$68.85
	PLANT DELIGHTS NURSERY, I	03/05/2012	$498.50
	B & H PHOTO-VIDEO.COM	03/15/2012	$459.03
	CAMPUS COPY SHOP	03/20/2012	$101.65
	WOODLANDERS INC.	03/22/2012	$217.00
			$3,328.91
PATRICK RAYMARK	ET PSICH PS ENIL & PEDIOU	02/29/2012	$577.78
	Amazon.com	03/03/2012	$42.36
	AMAZON MKTPLACE PMTS	03/03/2012	$56.00
	PAKMAIL	03/08/2012	$16.76
	APL APPLE ONLINE STORE	03/12/2012	$780.03
	APL APPLE ONLINE STORE	03/10/2012	$105.93
	SBM	03/10/2012	$140.00
	SBM	03/10/2012	$97.00
	SBM	03/10/2012	$97.00
	APL APPLE ONLINE STORE	03/10/2012	$73.83
	SURVEYMONKEY.COM	03/09/2012	$204.00
	SBM	03/13/2012	$97.00
	SBM	03/15/2012	$140.00
	SBM	03/15/2012	$140.00
	SBM	03/15/2012	$140.00
	SBM	03/15/2012	$97.00
	SBM	03/15/2012	$97.00
	APL APPLE ONLINE STORE	03/22/2012	$533.93
	SOUTHWESTAIR5262429324874	03/20/2012	$452.50
	CLEMSON APPLE STORE	03/22/2012	$214.95
	CLEMSON APPLE STORE	03/26/2012	$101.65
	CLEMSON APPLE STORE	03/26/2012	$32.09
	CBI EMBARCADERO	03/27/2012	$184.00
	AMAZON MKTPLACE PMTS	03/27/2012	$18.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SURVEYMONKEY.COM	03/27/2012	$300.00
	EZTEXTING COM	03/28/2012	$49.00
	SBM	03/29/2012	$140.00
			$4,928.05
PATSY S ELLIS	LABLOGIC SYSTEMS LLC	03/01/2012	$896.25
	DELTA AIR 0067041366928	03/01/2012	$800.80
	AMERICAN WATERWORKS	03/01/2012	$204.00
	AQUATIC RESEARCH ORGANISM	03/02/2012	$218.00
	AMAZON MKTPLACE PMTS	03/05/2012	$30.21
	PAYPAL MODALUXURY	03/05/2012	$6.89
	CHEAP TUBES	03/06/2012	$420.00
	BIOANALYTICAL SYSTEMS INC	03/06/2012	$185.00
	CAPITAL EQUIP RECYC	03/09/2012	$80.00
	DKC DIGI KEY CORP	03/10/2012	$18.71
	IEEE PRODUCTS & SERVICES	03/09/2012	$218.00
	AMERICAN GEOPHYSICAL	03/12/2012	$573.76
	DIONEX CORPORATION	03/12/2012	$443.65
	MARION DAVIS INC	03/14/2012	$330.13
	PAYPAL INK4 INC	03/15/2012	$116.90
	FEDEX 898744701428	03/15/2012	$16.25
	MARION DAVIS INC	03/14/2012	$43.91
	WALMART.COM 8009666546	03/17/2012	$28.64
	BENTLEY SYSTEMS, INC.	03/15/2012	$23.32
	VWR INTERNATIONAL INC	03/17/2012	$31.81
	DISCOUNTMUGS.COM	03/16/2012	$270.50
	VWR INTERNATIONAL INC	03/17/2012	$62.68
	KARST SPORTS	03/15/2012	$150.72
	PAYPAL CONCEPT	03/16/2012	$146.94
	BREWERS ASSOCIATION	03/15/2012	$38.00
	MJM SOFTWARE DESIGN	03/17/2012	$304.00
	OCTOCHEM INC.	03/20/2012	$209.01
	SOUTH CAROLINA ENVIRON	03/20/2012	$498.00
	SOUTHWESTAIR5262429069593	03/19/2012	$476.70
	APL APPLE ONLINE STORE	03/21/2012	$41.34
	SOUTHWESTAIR5262429069592	03/19/2012	$476.70
	GREENVILLE SCALE	03/20/2012	$583.00
	VWR INTERNATIONAL INC	03/21/2012	$61.12
	VWR INTERNATIONAL INC	03/21/2012	$53.46
	UPS 0000F66R20	03/25/2012	$11.67
	UT WEB TXSHOP	03/26/2012	$50.00
	APL APPLE ONLINE STORE	03/29/2012	$878.74
			$8,998.81
PATSY W. SMITH	ATT CONS PHONE PMT	03/01/2012	$80.57
	OFFICE MAX	03/01/2012	$46.52
	HOBBY LOBBY #0318	03/02/2012	$31.75
	STAPLES 00108779	03/19/2012	$139.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$297.93
PAUL DAWSON	SIGMA ALDRICH US	03/01/2012	$143.50
	AMAZON MKTPLACE PMTS	03/14/2012	$28.81
	Amazon.com	03/14/2012	$125.54
	SIGMA ALDRICH US	03/19/2012	$182.21
	SIGMA ALDRICH US	03/19/2012	$60.81
	VWR INTERNATIONAL INC	03/20/2012	$970.01
	VWR INTERNATIONAL INC	03/20/2012	$397.35
	VWR INTERNATIONAL INC	03/20/2012	$299.46
	VWR INTERNATIONAL INC	03/20/2012	$1,093.88
	VWR INTERNATIONAL INC	03/20/2012	$660.30
	WM SUPERCENTER#3222	03/21/2012	$9.02
	3MStPau KM36666 CC/INY	03/29/2012	$591.39
	BI-LO 539	03/29/2012	$35.37
			$4,597.65
PAUL E GOLDSMITH	AO SMITH WATER PRODUCT	03/02/2012	$343.63
	LOWES #00639	03/16/2012	$433.89
			$777.52
PAUL M. HORTON	KYOCERA MITA AMERICA INC	02/29/2012	$293.91
	CONNECTOR 2000 ASSOCIATIO	03/01/2012	$25.00
	THE HOME DEPOT #1109	03/02/2012	$27.69
	GREATER COLUMBIA CHAMBER	03/05/2012	$440.00
	Amazon.com	03/08/2012	$233.08
	ENTERPRISE RENT-A-CAR	03/07/2012	$124.52
	ATT BILL PAYMENT	03/07/2012	$402.48
	ATT BILL PAYMENT	03/08/2012	$81.79
	ATT BILL PAYMENT	03/08/2012	$110.07
	Amazon.com	03/08/2012	$29.35
	QUESTIONPRO.COM	03/09/2012	$15.00
	ATT BILL PAYMENT	03/08/2012	$1,925.69
	VZWRLSS APOCC VISE	03/12/2012	$102.21
	SPIRIT TELECOM	03/10/2012	$3.03
	CLEMSON UNIV CNTG F	03/12/2012	$30.00
	SEDC PAYMENT	03/15/2012	$38.02
	SC.GOV	03/17/2012	$639.27
	SC.GOV	03/17/2012	$47.03
	JOHNSON CONTROLS, SSNA	03/16/2012	$500.00
	LUCAS SEPTIC TANK AND	03/16/2012	$163.00
	Lexington Palmetto Propan	03/16/2012	$442.42
	SC.GOV	03/17/2012	$28.41
	VALLEY SPRING WATER & COF	03/20/2012	$31.85
	CONNECTOR 2000 ASSOCIATIO	03/21/2012	$25.00
	Amazon Prime	03/24/2012	$79.00
	WM EZPAY	03/23/2012	$267.53
			$6,105.35

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	GAFFNEY BPW WBP1	03/05/2012	$143.25
	DIAMOND SPRINGS WATER	03/12/2012	$10.65
	ENTERPRISE RENT-A-CAR	03/17/2012	$377.10
	EMBASSY ROW HOTEL	03/16/2012	$622.77
	EMBASSY ROW HOTEL	03/16/2012	$622.77
	ATT CONS PHONE PMT	03/21/2012	$193.41
	FARMERS EXCHANGE	03/22/2012	$19.00
	DICKERSON MOTOR	03/23/2012	$322.54
	CLICK2MAIL	03/23/2012	$92.47
	BI-LO 268	03/27/2012	$14.66
	THE HERALD CIRCULATION	03/27/2012	$18.00
			$2,436.62
PAUL VENHOVENS	FOREIGN TRANSLATIONS INC	03/13/2012	$85.50
	ROSENTHAL NISSAN MAZDA	03/15/2012	$78.49
	SEARS COM INTERNET	03/19/2012	$19.96
	W W GRAINGER 916	03/21/2012	$195.73
	EWERT ENERGY SYSTEMS	03/25/2012	$1,580.23
	AM NEWSPAPER DELIVERY	03/28/2012	$553.45
			$2,513.36
PAULA AGUDELO	INTEGRATED DNA TECH	02/29/2012	$63.93
	USAIRWAYS 0377039004346	02/28/2012	$614.70
	VWR INTERNATIONAL INC	03/03/2012	$92.94
	QIAGEN INC	03/02/2012	$99.81
	VWR INTERNATIONAL INC	03/02/2012	$11.27
	INTEGRATED DNA TECH	03/06/2012	$23.54
	QIAGEN INC	03/06/2012	$615.15
	QIAGEN INC	03/14/2012	$284.61
	QIAGEN INC	03/14/2012	$894.82
	AMERICAN AI 0017044887185	03/14/2012	$449.10
	YAHOO! TRAVEL	03/14/2012	$6.99
	VWR INTERNATIONAL INC	03/15/2012	$11.36
	VWR INTERNATIONAL INC	03/22/2012	$62.33
	BIO RAD	03/23/2012	$360.05
			$3,590.60
PAULA WATT	WELLSOURCE INC	03/02/2012	$506.00
	NORTH AMERICAN MENOPAUSE	03/03/2012	$235.00
	NORTH AMERICAN MENOPAUSE	03/03/2012	$235.00
	CARDINAL HEALTH MP&S	03/12/2012	$809.57
	SANOFI PASTEUR INC	03/28/2012	$603.18
	SC.GOV	03/29/2012	$376.00
			$2,764.75
PEGGY TYLER	ASSOC FOR PSYCH SCIENCE	03/07/2012	$57.00
	SAGE PUBLICATIONS	03/07/2012	$25.00
			$82.00
PENNY OWENS REID	DELTA AIR 0062369876309	02/28/2012	$236.60

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	AMERICAN AI 0012305018589	02/28/2012	$227.10
	JAMES F MARTIN INN	02/29/2012	$109.89
	JAMES F MARTIN INN	02/29/2012	$549.45
	JAMES F MARTIN INN	02/29/2012	$219.78
	KYOCERA MITA AMERICA INC	03/05/2012	$375.86
	KYOCERA MITA AMERICA INC	03/05/2012	$388.51
	ACM SIG CONFERENCES	03/06/2012	$260.00
	DELTA AIR 0062300487693	03/08/2012	$384.70
	DELTA AIR 0062300041876	03/08/2012	$277.60
	AMZ Other World Comput	03/08/2012	$84.99
	AMAZON MKTPLACE PMTS	03/11/2012	$746.49
	ACM SIG CONFERENCES	03/09/2012	$140.00
	AMAZON MKTPLACE PMTS	03/10/2012	$65.90
	PAYPAL YOURDUINO	03/09/2012	$16.25
	DELTA AIR 0062300311746	03/12/2012	$352.60
	IEEE WEB CONFERENCE REG	03/14/2012	$500.00
	DELTA AIR 0062300311745	03/12/2012	$225.00
	USAIRWAYS 0377044207995	03/12/2012	$467.19
	JAMES F MARTIN INN	03/12/2012	$109.89
	Amiando UK ICSE 2012 34	03/15/2012	$736.78
	SPORTS FLAGS AND PRODU	03/16/2012	$11.45
	DELTA AIR 0062300117042	03/16/2012	$529.60
	DELTA AIR 0062300117041	03/16/2012	$529.60
	UNIVERSITY OF SYDNEY	03/22/2012	$840.24
	Amazon.com	03/23/2012	$396.00
	DELTA AIR 0062301486713	03/21/2012	$361.20
	DELTA AIR 0062301625291	03/21/2012	$2,381.39
	ADAFRUIT INDUSTRI00 OF 00	03/23/2012	$124.21
	PAYPAL INK4 INC	03/28/2012	$24.61
			$11,672.88
PETER MARKO	INGLES STORE #53	03/04/2012	$12.37
	ACCUTEK LABORATORIES	03/09/2012	$365.00
	FISHER SCI HUS	03/10/2012	$76.30
	APPLIED BIOSYSTEMS	03/09/2012	$127.45
	VWR INTERNATIONAL INC	03/14/2012	$34.71
	VWR INTERNATIONAL INC	03/14/2012	$302.09
	VWR INTERNATIONAL INC	03/15/2012	$285.99
	VWR INTERNATIONAL INC	03/17/2012	$84.37
	ACCUTEK LABORATORIES	03/21/2012	$130.00
	ASU CLAS RESEARCH TECH SV	03/22/2012	$203.52
	VWR INTERNATIONAL INC	03/24/2012	$116.63
	CONFERSENSE PLANNERS INC	03/26/2012	$549.68
	FETCH SOFTWORKS	03/26/2012	$29.00
	CONFERSENSE PLANNERS INC	03/26/2012	$363.09
	DELTA AIR 0067016512141	03/26/2012	$649.38
	SOCTY STUDY OF EVOLUTION	03/27/2012	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,369.58
PETER VAN DEN HURK	VWR INTERNATIONAL INC	03/03/2012	$259.22
			$259.22
PHIL LANDRETH	COOK & BOARDMAN OF	03/06/2012	$985.59
	HOLDER ELECTRIC SUPPLY	03/16/2012	$517.16
	MCMASTER-CARR	03/23/2012	$8,275.47
			$9,778.22
PHILIP M FRAVEL	MSC	03/08/2012	$89.90
	LOWES #03071	03/06/2012	$103.05
	WM SUPERCENTER	03/08/2012	$34.81
	LOWES #03071	03/10/2012	$115.31
			$343.07
PIERLUIGI PISU	OFFICE MAX	03/22/2012	$52.99
			$52.99
R GORDON HALFACRE	CONTINENTAL 0052189041081	02/28/2012	$326.60
	DELTA AIR 0062369530725	02/29/2012	$434.70
	INT OMBUDSMAN ASSOC	03/01/2012	$685.00
	INT OMBUDSMAN ASSOC	03/05/2012	$495.00
	INT OMBUDSMAN ASSOC	03/07/2012	$495.00
	BETTER OFFICE SUPPLY S	03/06/2012	$326.34
	INT OMBUDSMAN ASSOC	03/07/2012	$170.00
	SOUTHWESTAIR5260608093382	03/20/2012	$10.00
	SOUTHWESTAIR5260608093383	03/20/2012	$10.00
	SOUTHWESTAIR5262429235615	03/20/2012	$345.60
	BETTER OFFICE SUPPLY S	03/27/2012	$96.30
			$3,394.54
R KEN ALLEN	CRUCIAL.COM	03/17/2012	$29.98
	WWW.NEWEGG.COM	03/19/2012	$46.97
	WWW.NEWEGG.COM	03/19/2012	$28.99
	SHI CORP	03/22/2012	$106.60
			$212.54
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	03/08/2012	$176.27
	Amazon.com	03/07/2012	$619.00
	Amazon.com	03/07/2012	$369.94
	Amazon.com	03/07/2012	$54.95
	EMOTIV	03/19/2012	$333.95
	WM SUPERCENTER#3222	03/22/2012	$35.18
	37SIGNALS-CHARGE.COM	03/22/2012	$49.00
	INGLES STORE #53	03/22/2012	$36.24
	LOWES #03071	03/26/2012	$129.47
	CLEMSON APPLE STORE	03/26/2012	$716.88
	ACM SIG CONFERENCES	03/27/2012	$690.00
			$3,210.88
R. KENNETH MARCUS	WIDEROES 7012120082356	03/28/2012	$184.90

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	WIDEROES 7012120082364	03/28/2012	$119.97
			$304.87
RACHEL B. GETMAN	EACADEMYINC	03/06/2012	$39.99
			$39.99
RAY YOUNGBLOOD	ADVANCE AUTO PARTS #9846	03/05/2012	$287.72
	ADVANCE AUTO PARTS #9846	03/13/2012	$363.82
	INTRST BTTRS CNTRL SR	03/26/2012	$91.95
			$743.49
RAYMOND D SAUER	Amazon.com	03/01/2012	$80.17
	AMAZON MKTPLACE PMTS	03/02/2012	$32.57
	AMAZON MKTPLACE PMTS	03/02/2012	$19.41
	RALPHS STORE AND TROPHY S	03/02/2012	$7.42
	UNITED AIR 0162320208162	03/06/2012	$657.30
	Amazon.com	03/07/2012	$37.63
	APL APPLE ONLINE STORE	03/12/2012	$533.93
	KYOCERA MITA AMERICA INC	03/14/2012	$432.30
	EMIRATES AI 1767015554182	03/15/2012	$1,331.70
	DROPBOX	03/22/2012	$99.00
	Amazon.com	03/23/2012	$18.99
			$3,250.42
RAYMOND HUFF	USPS 45148802429802188	02/29/2012	$16.20
	DROPBOX	03/01/2012	$99.00
	OFFICEMAX CT IN#655833	03/07/2012	$94.45
	STAPLES 00115832	03/09/2012	$340.64
	STAPLES 00115832	03/09/2012	$65.09
	SPIRIT TELECOM	03/09/2012	$3.75
	AT&T DATA	03/12/2012	$25.00
	CHARLESTON IMAGING	03/13/2012	$50.67
	AIRGAS NAT WELDERS #15	03/13/2012	$5.80
	SCE & G	03/13/2012	$347.67
	COMCAST OF CHARLESTON	03/14/2012	$99.16
	WURTH WOOD GROUP - CHARLE	03/14/2012	$36.24
	ADT SECURITY SERVICES	03/14/2012	$181.00
	APPLE STORE #R318	03/14/2012	$194.22
	LOWES #00661	03/16/2012	$25.40
	LOWES #00661	03/16/2012	$36.26
	AIRGAS NAT WELDERS #15	03/19/2012	$129.87
	CDW GOVERNMENT	03/19/2012	$53.63
	LOWES #00661	03/20/2012	$33.11
	HUGHES LUMBER & BUILDI	03/21/2012	$6.76
	AIRGAS NAT WELDERS #15	03/23/2012	$41.80
	ULINE SHIP SUPPLIES	03/27/2012	$53.43
	TRI COUNTY TOOL REPAIR CE	03/26/2012	$191.90
	FEDEXOFFICE 00015230	03/27/2012	$1.34
	AMERICAN INSTITUT00 OF 00	03/26/2012	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	OFFICEMAX CT IN#049830	03/29/2012	$103.51
			$2,310.90
REBECCA BOWMAN	OFFICEMAX CT IN#551323	03/01/2012	$312.75
	OFFICEMAX CT IN#551367	03/01/2012	$300.53
	CLEMSON-UNIV-BOOKS #4900	03/05/2012	$53.95
	OFFICEMAX CT IN#646001	03/07/2012	$207.98
	CLEMSON-UNIV-BOOKS #4900	03/07/2012	$167.98
	RAZZBERRY FIZZ	03/16/2012	$106.89
	OFFICEMAX CT IN#857344	03/19/2012	$165.35
	OFFICEMAX CT IN#869580	03/21/2012	$63.45
			$1,378.88
REBECCA R ACKERMAN	AIRGAS NAT WELDERS #25	02/29/2012	$10.83
	BI-LO 539	02/29/2012	$31.17
	HOBBY LOBBY #332	03/02/2012	$15.87
	VWR INTERNATIONAL INC	03/06/2012	$237.41
	WARD'S NATURAL SCIENCE	03/13/2012	$96.04
	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$81.96
	TRIARCH INC	03/13/2012	$505.17
	TRI-COUNTY ACE BLDRS S	03/21/2012	$53.83
	BI-LO 539	03/21/2012	$5.86
	CAROLINA BIOLOGICAL SUPPL	03/21/2012	$1,180.08
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$267.28
			$2,485.50
REBECCA ULMER	BOLEN BUILDINGS	03/01/2012	$1,253.88
	ATT BILL PAYMENT	03/05/2012	$42.30
	ATT BILL PAYMENT	03/05/2012	$99.51
	ATT BILL PAYMENT	03/05/2012	$53.85
	TRAILCAMPRO	03/08/2012	$799.80
	USPS 45070007813242698	03/09/2012	$5.30
	THOMAS DISTRIBUTING	03/12/2012	$117.91
	WM SUPERCENTER#0795	03/16/2012	$24.14
	EDISTO ELECTRIC COOPERATI	03/27/2012	$218.39
	ATT BILL PAYMENT	03/27/2012	$426.11
	DENMARK WHOLESALE	03/27/2012	$141.43
	DAVIS SEPTIC TANK SERVICE	03/29/2012	$937.50
			$4,120.12
REGINA FOSTER	USPS.COM CLICK66100611	03/06/2012	$36.25
	USPS.COM CLICK66100611	03/07/2012	$36.25
	FEDEX 798177872838	03/22/2012	$16.44
			$88.94
REGINALD HAWTHORNE	WM SUPERCENTER	03/05/2012	$85.47
	THE HOME DEPOT #1130	03/05/2012	$41.00
	TRI-COUNTY ACE BLDRS S	03/20/2012	$78.32
			$204.79

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	02/29/2012	$17.98
	FOSTER SMITH MAIL ORDR	03/07/2012	$52.98
	PET STATION JACKSON	03/22/2012	$107.03
	FOSTER SMITH MAIL ORDR	03/27/2012	$267.70
	AMAZON MKTPLACE PMTS	03/30/2012	$28.92
	FOSTER SMITH MAIL ORDR	03/29/2012	$124.93
	AMAZON MKTPLACE PMTS	03/29/2012	$39.27
	AMAZON MKTPLACE PMTS	03/30/2012	$20.29
	AMAZON MKTPLACE PMTS	03/29/2012	$6.30
			$665.40
RENEE M. ROUX	UPS 0000R24F76	03/04/2012	$6.39
	UPS 0000R24F76	03/11/2012	$6.39
	THOMSON WEST TCD	03/15/2012	$340.26
	UPS 0000R24F76	03/18/2012	$6.39
	INK 4 INC.	03/19/2012	$92.82
			$452.25
REVA KAUFMAN	DELTA AIR 0067043650391	03/09/2012	$546.70
	DELTA AIR 0067043650392	03/09/2012	$546.70
	LOWES #00469	03/22/2012	$2,044.50
			$3,137.90
REX BLANTON	BOBBY WOOD CHEVROLET	02/28/2012	$655.92
	JERRY CAIN AUTO BODY	02/29/2012	$229.56
	JERRY CAIN AUTO BODY	03/02/2012	$173.62
	PRESSLEY AUTO SERVICE	03/05/2012	$329.45
	PREMIER AUTO WASH	03/07/2012	$21.95
	JERRY CAIN AUTO BODY	03/07/2012	$228.89
	JERRY CAIN AUTO BODY	03/07/2012	$806.83
	TRI-COUNTY ACE BLDRS S	03/10/2012	$5.34
	JERRY CAIN AUTO BODY	03/22/2012	$281.58
	ADVANCE AUTO PARTS #5840	03/26/2012	$24.99
			$2,758.13
RHETT C SMITH	LACO TECHNOLOGIES	03/02/2012	$283.34
			$283.34
RHONDA TODD	AMERICAN EDUC RESEARCH AS	02/29/2012	$365.00
	NACADA	03/19/2012	$135.00
	NACADA	03/19/2012	$200.00
	EPROMOS PROMOTIONAL PR	03/21/2012	$408.08
	NACADA	03/21/2012	$200.00
			$1,308.08
RICHARD A RIGGINS II	LOWES #03071	03/06/2012	$57.17
	SWEETWATER SOUND	03/05/2012	$2,337.85
	LOWES #01635	03/09/2012	$10.20
	TRI-COUNTY ACE BLDRS S	03/10/2012	$59.14
	SENECA GLASS AND MIRROR I	03/09/2012	$84.80

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	ADVANCE AUTO PARTS #5360	03/13/2012	$47.36
	TRI-COUNTY ACE BLDRS S	03/15/2012	$7.58
	LOWES #03071	03/26/2012	$49.17
	WM SUPERCENTER#3222	03/27/2012	$10.70
			$2,663.97
RICHARD L HASSELL	LOWES #00655	03/01/2012	$72.50
	LOWES #00655	03/05/2012	$15.45
	PARKS AUTO PARTS-WA	03/21/2012	$6.05
			$94.00
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	03/04/2012	$59.72
	WM SUPERCENTER	03/02/2012	$11.84
	FTC	03/07/2012	$143.85
	SPIRIT TELECOM	03/09/2012	$5.09
	IMAGISTICSINV 417127962	03/10/2012	$103.79
	MICHAELS #1036	03/12/2012	$15.60
	WM SUPERCENTER#0511	03/16/2012	$44.03
	WM SUPERCENTER#0511	03/22/2012	$29.66
	WM SUPERCENTER#0511	03/26/2012	$48.43
	FRANK S CAR WASH	03/26/2012	$25.00
			$487.01
RICHARD W BLOB	HAWAIIAN AI 1732136759037	03/15/2012	$240.20
	HAWAIIAN AI 1732136758891	03/15/2012	$240.20
			$480.40
RICK BAGBY	APL APPLE ITUNES STORE	03/03/2012	$2.58
	WM SUPERCENTER	03/05/2012	$392.20
	DTV DIRECTV SERVICE	03/06/2012	$203.50
	THE HOME DEPOT #1130	03/05/2012	$369.94
	TRI-COUNTY ACE BLDRS S	03/10/2012	$62.02
	B & H PHOTO-VIDEO.COM	03/12/2012	$464.00
	FULLCOMPASS	03/12/2012	$379.39
	FULLCOMPASS	03/13/2012	$163.07
	MATTHEWS STUDIO EQUIP	03/14/2012	$12.00
	DTV DIRECTV SERVICE	03/15/2012	$172.75
	DTV DIRECTV SERVICE	03/18/2012	$384.62
	GEN ARTS	03/21/2012	$636.75
	DTV DIRECTV SERVICE	03/25/2012	$305.33
	LEDET TRAINING	03/27/2012	$1,395.00
			$4,943.15
RICK WILLEY	DWIGHTS	03/01/2012	$25.97
	JIMS EAR AND EYE	03/03/2012	$238.00
	CLEMSON APPLE STORE	03/05/2012	$1,059.19
	NWTF TURKEY FED 514	03/07/2012	$151.60
	VZWRLSS PREPAID PYMNT	03/08/2012	$30.00
	WM SUPERCENTER	03/09/2012	$10.76
	DELTA AIR 0067032253577	03/11/2012	$263.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	AGENT FEE 8900561819328	03/11/2012	$120.00
	AGENT FEE 0067032253575	03/11/2012	$160.00
	DELTA AIR 0067032253575	03/11/2012	$263.60
	DELTA AIR 0067032253582	03/11/2012	$263.60
	AGENT FEE 8900561819330	03/11/2012	$40.00
	AGENT FEE 0067032253582	03/11/2012	$40.00
	DELTA AIR 0067032253583	03/11/2012	$263.60
	DELTA AIR 0067032253578	03/11/2012	$263.60
	RADARGUNS .COM	03/12/2012	$134.99
	DELTA AIR 0067032253576	03/11/2012	$263.60
	DELTA AIR 0067032253581	03/11/2012	$263.60
	DELTA AIR 0067032253580	03/11/2012	$263.60
	DELTA AIR 0067032253579	03/11/2012	$263.60
	FEDERAL CARTRIDGE COMPANY	03/13/2012	$816.00
	DWIGHTS	03/14/2012	$556.50
	OCONEE WELDING SUPPLY INC	03/14/2012	$121.90
	RALPHS STORE AND TROPHY S	03/14/2012	$219.42
	ACUI	03/26/2012	$1,430.00
	ACUI	03/26/2012	$2,000.00
	XPRESS LUBE OF CLEMSON	03/26/2012	$32.70
	SCHOLASTIC SHOOTING SP	03/27/2012	$93.75
			$9,653.18
RITA HALIENA	INGLES STORE #53	03/06/2012	$18.83
	BI-LO 539	03/07/2012	$23.61
			$42.44
RITA MCCONNELL	GREY HOUSE PUBLISHING	02/29/2012	$181.00
	AIRGAS NAT WELDERS #25	03/14/2012	$5.42
	AIRGAS NAT WELDERS #25	03/14/2012	$5.40
	AIRGAS NAT WELDERS #25	03/14/2012	$49.50
	AIRGAS NAT WELDERS #25	03/14/2012	$5.80
	AIRGAS NAT WELDERS #25	03/14/2012	$2.60
	AIRGAS NAT WELDERS #25	03/14/2012	$6.63
	AIRGAS NAT WELDERS #25	03/14/2012	$2.90
	AIRGAS NAT WELDERS #25	03/14/2012	$5.80
	AIRGAS NAT WELDERS #25	03/14/2012	$5.80
	AIRGAS NAT WELDERS #25	03/14/2012	$8.70
	AIRGAS NAT WELDERS #25	03/14/2012	$26.10
	AIRGAS NAT WELDERS #25	03/14/2012	$9.40
	AIRGAS NAT WELDERS #25	03/14/2012	$2.90
	BLOSSMAN GAS, INC	03/15/2012	$215.44
			$533.39
ROBERT BROOKOVER	PAYPAL CONTACTSOFT	03/01/2012	$294.00
	WM SUPERCENTER	03/03/2012	$100.00
	CLEMSON APPLE STORE	03/15/2012	$2,268.36
	CLEMSON APPLE STORE	03/16/2012	$1,294.36

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROOKOVER	VERIZON WRLS P1861-01	03/16/2012	$943.36
			$4,900.08
ROBERT C. KNOEPPEL	Amazon.com	02/29/2012	$342.25
	BARNES&NOBLE COM	02/29/2012	$379.92
	BARNES&NOBLE COM	02/29/2012	$27.40
	AWL PEARSON EDUCATION	02/29/2012	$1,861.80
	BARNES&NOBLE COM	03/01/2012	$48.89
	BARNES&NOBLE COM	03/01/2012	$15.93
	BARNES&NOBLE COM	03/01/2012	$27.40
	HAMPTON INN & SUITES DOWN	02/29/2012	$298.64
	AMERICAN EDUC RESEARCH AS	03/01/2012	$70.00
	DELTA AIR 0062369580904	03/01/2012	$786.95
	SAGE PUBLICATIONS INC.	03/02/2012	$1,168.50
	UPS 0000W004R4	03/04/2012	$16.51
	AMERICAN EDUCATIONAL RESE	03/02/2012	$150.00
	R&L PUBLISHING GROUP	03/03/2012	$558.63
	Amazon.com	03/03/2012	$136.90
	AMERICAN EDUC RESEARCH AS	03/02/2012	$165.00
	AMERICAN EDUC RESEARCH AS	03/05/2012	$205.00
	PAYPAL POSTSECONDA	03/06/2012	$168.00
	BARNES&NOBLE COM	03/07/2012	$48.89
	Amazon.com	03/07/2012	$140.26
	AIR CANADA 0142105515464	03/05/2012	$600.69
	AIR CANADA 0142105515396	03/05/2012	$600.69
	AIR CANADA 0142105515521	03/05/2012	$600.69
	LAWSOCIETYA	03/09/2012	$105.00
	UPS 0000W004R4	03/11/2012	$22.29
	LAWSOCIETYA	03/09/2012	$105.00
	AMERICAN EDUC RESEARCH AS	03/09/2012	$185.00
	UNITED AIR 0162922948844	03/08/2012	$59.00
	Amazon.com	03/11/2012	$273.80
	UNITED AIR 0162320469409	03/08/2012	$830.58
	NSBA	03/13/2012	$47.00
	Amazon.com	03/13/2012	$68.45
	LAWSOCIETYA	03/13/2012	$260.00
	Amazon.com	03/14/2012	$68.45
	Amazon.com	03/14/2012	$205.35
	DELTA AIR 0062197666742	03/13/2012	$1,258.72
	Amazon.com	03/15/2012	$136.90
	Amazon.com	03/14/2012	$68.45
	Amazon.com	03/14/2012	$136.90
	BARNES&NOBLE COM	03/14/2012	$97.78
	Amazon.com	03/15/2012	$68.45
	TEACHERS COLLEGE PRESS	03/15/2012	$287.70
	Amazon.com	03/15/2012	$68.45
	Amazon.com	03/17/2012	$93.94

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	BARNES&NOBLE COM	03/16/2012	$97.78
	DELTA AIR 0062300047817	03/16/2012	$588.70
	THE CHRONICLE	03/17/2012	$140.00
	Amazon.com	03/19/2012	$205.35
	BARNES&NOBLE COM	03/16/2012	$97.78
	Amazon.com	03/16/2012	$68.45
	DELTA AIR 0062300938867	03/16/2012	$1,470.28
	Amazon.com	03/16/2012	$68.45
	BARNES&NOBLE COM	03/16/2012	$81.48
	SAGE PUBLICATIONS INC.	03/19/2012	$828.70
	CHRONICLEHI	03/20/2012	$96.00
	BARNES&NOBLE COM	03/20/2012	$16.30
	DELTA AIR 0062301767265	03/26/2012	$501.70
	FREEMAN DENVER	03/28/2012	$360.53
	DELTA AIR 0062301630148	03/28/2012	$388.70
			$17,876.35
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	03/01/2012	$39.95
	LANDS END BUS OUTFITTERS	03/14/2012	$98.29
	LANDS END BUS OUTFITTERS	03/23/2012	$117.70
			$255.94
ROBERT E BALLARD	CAROLINA BIOLOGICAL SUPPL	02/29/2012	$86.35
	CAROLINA BIOLOGICAL SUPPL	02/29/2012	$4.99
	HARGROVE INC	03/17/2012	$342.40
	BI-LO 539	03/25/2012	$10.08
			$443.82
ROBERT F. BALDWIN	FORESTRY SUPPLIERS	03/05/2012	$158.52
	BenMeds 1018601999	03/07/2012	$120.96
	PAYPAL EASTERNAQUA	03/12/2012	$35.99
	AMAZON MKTPLACE PMTS	03/13/2012	$39.23
	VWR INTERNATIONAL INC	03/14/2012	$117.45
	VWR INTERNATIONAL INC	03/14/2012	$194.78
	AMAZON MKTPLACE PMTS	03/15/2012	$20.03
	LOWES #03071	03/14/2012	$13.81
	VWR INTERNATIONAL INC	03/20/2012	$77.48
	COLEPARMER 00106013	03/19/2012	$203.98
	VWR INTERNATIONAL INC	03/20/2012	$163.00
	VWR INTERNATIONAL INC	03/20/2012	$415.63
	VWR INTERNATIONAL INC	03/21/2012	$271.30
	COLEPARMER 00106013	03/21/2012	$27.00
	FORESTRY SUPPLIERS	03/26/2012	$117.08
	PAYPAL CURIOUSINVE	03/29/2012	$5.94
	PAYPAL CURIOUSINVE	03/29/2012	$7.93
			$1,990.11
ROBERT FRAGER	GOOGLE Pura Vida LLC	02/29/2012	$1,250.00
	ATT BILL PAYMENT	03/02/2012	$74.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	LOWES #00469	03/03/2012	$90.62
	NEWEGG.COM 18003901119	03/02/2012	$55.98
	TRI-COUNTY ACE BLDRS S	03/03/2012	$39.34
	TRUE COLORS INTERNATIONAL	03/06/2012	$918.00
	TRACTOR SUPPLY #1210	03/07/2012	$42.39
	PARKWAY CAMPERS, INC.	03/07/2012	$25.59
	TRI-COUNTY ACE BLDRS S	03/08/2012	$35.56
	RV PARTS COUNTRY	03/10/2012	$18.70
	TRI-COUNTY ACE BLDRS S	03/09/2012	$21.22
	WWW.NEWEGG.COM	03/12/2012	$399.98
	DTV DIRECTV SERVICE	03/12/2012	$56.17
	DTV DIRECTV SERVICE	03/12/2012	$21.79
	WWW.NEWEGG.COM	03/13/2012	$135.42
	CAROLINA LAWN & TRACTOR	03/14/2012	$97.40
	WWW.NEWEGG.COM	03/16/2012	$509.97
	FREDS 00026286	03/16/2012	$6.42
	PNTBLLONLINE/OURDESIGN	03/16/2012	$399.66
	WWW.NEWEGG.COM	03/16/2012	$379.99
	FASTENAL COMPANY01	03/19/2012	$16.05
	PNTBLLONLINE/OURDESIGN	03/20/2012	$69.95
	TRI-COUNTY ACE BLDRS S	03/21/2012	$63.90
	TRI-COUNTY ACE BLDRS S	03/21/2012	$12.80
	B & H PHOTO-VIDEO.COM	03/22/2012	$781.50
	RC RICOH CORP	03/23/2012	$200.00
	RC RICOH CORP	03/23/2012	$143.38
	ATT CONS PHONE PMT	03/27/2012	$259.85
	ATT CONS PHONE PMT	03/27/2012	$81.76
	USPS 45694006729808532	03/27/2012	$90.00
	ATT CONS PHONE PMT	03/27/2012	$82.23
	GUS GLOBALSTAR USA	03/27/2012	$58.22
	AUTOPAY/DISH NTWK	03/26/2012	$187.86
	TRI-COUNTY ACE BLDRS S	03/29/2012	$8.01
			$6,633.86
ROBERT G BELLINGER	AMAZON MKTPLACE PMTS	03/29/2012	$3.76
	AMAZON MKTPLACE PMTS	03/28/2012	$20.58
	AMAZON MKTPLACE PMTS	03/29/2012	$103.95
			$128.29
ROBERT LEITNER	WM SUPERCENTER	02/29/2012	$7.84
			$7.84
ROBERT M KIMMEL	APL APPLE ONLINE STORE	03/13/2012	$104.94
	APL APPLE ONLINE STORE	03/13/2012	$41.34
	APL APPLE ONLINE STORE	03/13/2012	$30.74
	APL APPLE ONLINE STORE	03/13/2012	$30.74
	ZAGG	03/12/2012	$99.99
	APL APPLE ONLINE STORE	03/20/2012	$740.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,048.69
ROBERT NEWBERRY	Amazon.com	03/01/2012	$43.98
	APL APPLE ITUNES STORE	03/03/2012	$4.99
	TSI INC	03/05/2012	$349.49
	AMAZON MKTPLACE PMTS	03/06/2012	$45.46
	WWW EARTHLINK.NET	03/06/2012	$43.90
	WOOT.COM	03/07/2012	$7.99
	AT&T DATA	03/08/2012	$25.00
	AT&T DATA	03/13/2012	$25.00
	VZWRLSS IVR VE	03/15/2012	$36.22
	ATTM 820856046NBI	03/14/2012	$99.49
	BLUE RIDGE PURE WATER	03/14/2012	$80.25
	AMAZON MKTPLACE PMTS	03/16/2012	$206.65
	AARCHER INSTITUTE OF ENVI	03/19/2012	$1,799.00
	Amazon.com	03/21/2012	$39.99
	ACGIH	03/20/2012	$195.00
	EAST WEST SERVICES, INC	03/23/2012	$8.00
	NACUBO	03/30/2012	$189.00
			$3,199.41
ROBERT POLOMSKI	AIRTRANAIR 3320123716582	03/21/2012	$269.00
	THE Q HOTEL	03/26/2012	$652.82
	AIRTRANAIR 3320123951369	03/26/2012	$249.00
	THRIFTY CAR RENTAL MCI	03/27/2012	$537.99
	THRIFTY CAR RENTAL MCI	03/27/2012	$580.01
	ATL AIRPORT N PLZ EXPRESS	03/26/2012	$96.00
			$2,384.82
ROBERT R. CLARK	TSI INC	03/02/2012	$236.94
	BOWEN EHS	03/06/2012	$310.88
	UPSTATE SCUBA LLC	03/16/2012	$16.96
	UPSTATE SCUBA LLC	03/22/2012	$23.43
			$588.21
ROBERT S BARKLEY	CAMPUS COPY SHOP	02/28/2012	$377.18
	OFFICEMAX CT IN#546307	03/02/2012	$260.69
	PAYPAL INK4 INC	03/06/2012	$47.35
	PAYPAL FASTPACKCOM	03/06/2012	$160.45
	MOACAC	03/08/2012	$170.00
	OFFICEMAX CT IN#783477	03/14/2012	$427.18
	SOUTHWESTAIR5262427713811	03/13/2012	$169.10
	DELTA AIR 0062300956073	03/13/2012	$438.20
	DELTA AIR 0062300708616	03/13/2012	$173.60
	SOUTHWESTAIR5260607733545	03/13/2012	$10.00
	OFFICEMAX CT IN#800146	03/15/2012	$39.64
	OFFICEMAX CT IN#841542	03/16/2012	$148.77
	PAYPAL TEC COOP	03/21/2012	$125.00
	OFFICEMAX CT IN#918679	03/21/2012	$34.28

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	PAYPAL INK4 INC	03/22/2012	$24.61
	GREAT LAKES EVENTS	03/23/2012	$100.00
	KYOCERA MITA AMERICA INC	03/26/2012	$268.96
	KYOCERA MITA AMERICA INC	03/26/2012	$93.82
	PARTY CITY #294	03/27/2012	$147.03
	SVM PREPAID CARD	03/27/2012	$114.45
	SOUTHWESTAIR5262430976470	03/27/2012	$458.20
	SOUTHWESTAIR5260608490404	03/27/2012	$10.00
	SOUTHWESTAIR5260608490405	03/27/2012	$10.00
			$3,808.51
ROBERT S GUINN	STAPLES 00108696	03/02/2012	$89.83
	WM SUPERCENTER	03/05/2012	$18.00
	G & G FEED & SEED	03/06/2012	$62.60
	SPIRIT TELECOM	03/09/2012	$0.76
	STAPLES 00108696	03/08/2012	$38.51
	USPS 45738006635336932	03/12/2012	$18.00
	JASPER FEED & SEED	03/12/2012	$51.78
	FLOWER BARN THE LLC	03/13/2012	$158.94
	OFFICEMAX CT IN#812359	03/15/2012	$146.58
	WM SUPERCENTER#1383	03/15/2012	$43.53
	JASPER FEED & SEED	03/15/2012	$41.05
	JASPER FEED & SEED	03/15/2012	$190.90
	THE HOME DEPOT 1118	03/19/2012	$343.36
	WM SUPERCENTER#1383	03/21/2012	$42.74
	005 CENTURYLINK RECURRING	03/22/2012	$191.51
	STAPLES 00108696	03/23/2012	$59.90
	JASPER FEED & SEED	03/22/2012	$237.59
	KYOCERA MITA AMERICA INC	03/26/2012	$19.46
	KMART 07160	03/26/2012	$13.90
	WM SUPERCENTER#1383	03/27/2012	$55.64
	WM SUPERCENTER#2832	03/28/2012	$51.84
			$1,876.42
ROBERT TAYLOR	ARAMARK CLEMSON UNIVERSIT	03/06/2012	$96.17
	RAPID MEDIA	03/08/2012	$310.00
	GUS SPOT MESSENGER	03/12/2012	$119.72
	BBNHA BOOKSTORE	03/18/2012	$10.72
	TRI-COUNTY ACE BLDRS S	03/16/2012	$40.71
	U-HAUL-CENTRAL-TRADI #779	03/26/2012	$212.23
			$789.55
ROBERTA H. ELROD	NTL COUNCIL OF UNIV RESEA	02/28/2012	$175.00
	FEDEX 857751185231	03/25/2012	$30.96
	FEDEX 857751185242	03/25/2012	$16.25
			$222.21
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	02/29/2012	$73.33
	AIRGAS NAT WELDERS #25	02/29/2012	$38.16

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	02/29/2012	$509.33
	AIRGAS NAT WELDERS #25	02/29/2012	$119.81
	AIRGAS NAT WELDERS #25	02/29/2012	$31.03
	TCI AMERICA	02/29/2012	$131.57
	AIRGAS NAT WELDERS #25	02/29/2012	$59.93
	AIRGAS NAT WELDERS #25	02/29/2012	$59.93
	HEFA RARE EARTH CANADA	03/01/2012	$1,587.56
	UNIFORMS MANUFACTURING	03/02/2012	$53.90
	CAMBRIDGE ISOTOPE LABORA	03/02/2012	$1,470.56
	NATIONAL INSTRUMENTS CORP	03/02/2012	$217.79
	NEW ERA ENTERPRISES	03/05/2012	$45.00
	CONT CARBONIC PDCT	03/05/2012	$166.83
	STANFORD RESEARCH SYSTEM	03/05/2012	$2,486.83
	WTC TA INSTRUMENTS	03/05/2012	$649.49
	ALFA AESAR	03/08/2012	$42.33
	FUTURLEC PTY LTD	03/08/2012	$229.39
	GREENVILLE FLUID SYS TECH	03/09/2012	$292.21
	MCMASTER-CARR	03/12/2012	$29.31
	CONT CARBONIC PDCT	03/13/2012	$167.18
	DHARMACON INC 01405505	03/13/2012	$273.75
	DKC DIGI KEY CORP	03/16/2012	$185.97
	SORBENT TECHNOLOGIES INC	03/21/2012	$857.38
	MCMASTER-CARR	03/21/2012	$136.04
	BOLT DEPOT INC.	03/21/2012	$63.85
	UPS 1ZF661V80297768902	03/23/2012	$4.94
	CONT CARBONIC PDCT	03/26/2012	$147.45
	KINGSLEY NORTH INC	03/27/2012	$275.40
	G F S CHEMICALS INC	03/27/2012	$151.59
	FUTURLEC PTY LTD	03/28/2012	$43.77
	SP INDUSTRIES WILMAD	03/28/2012	$754.90
	PEPTIDES INTERNATIONAL	03/28/2012	$50.00
	MCMASTER-CARR	03/28/2012	$22.15
			$11,428.66
ROBIN L CURRENCE	MINIMUS	02/29/2012	$69.95
	PAYPAL AMERICANYOU	03/01/2012	$60.00
	TRUVISTA COMMUNICATION	02/28/2012	$178.45
	MDC FAMILY FUN MAGAZIN	03/01/2012	$16.15
	WM SUPERCENTER	03/03/2012	$18.22
	TOMMY'S LOCK AND KEY	03/02/2012	$30.00
	JASON RENGSTORF	03/06/2012	$507.00
	BI-LO 719	03/07/2012	$8.95
	SPIRIT TELECOM	03/09/2012	$2.68
	IMAGISTICSINV 417127906	03/10/2012	$203.05
	WM SUPERCENTER	03/12/2012	$27.85
	BI-LO 719	03/12/2012	$6.38
	USPS 45988009332309692	03/13/2012	$3.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	BI-LO 268	03/15/2012	$8.94
	BI-LO 268	03/16/2012	$25.89
	BI-LO 268	03/16/2012	$12.07
	GQF MFG CO BIRD EQUIP	03/21/2012	$1,370.01
	BI-LO 719	03/21/2012	$13.35
	WM SUPERCENTER#1144	03/23/2012	$48.10
	BI-LO 268	03/23/2012	$31.82
	TRUVISTA COMMUNICATION	03/22/2012	$178.45
	WM SUPERCENTER#1144	03/26/2012	$12.65
			$2,833.27
ROGER L FRANCIS	OFFICEMAX CT IN#529881	02/29/2012	$68.38
	GCI MUSICIAN'S FRIEND	03/02/2012	$230.69
	FEDEX 798119343397	03/04/2012	$13.70
	USPS POSTAL ST66100207	03/02/2012	$91.75
	ACT SC MG CONF	03/05/2012	$244.00
	NETWORK FOR GOOD	03/05/2012	$175.00
	OELSCHIG`S NURSERY INC	03/05/2012	$255.00
	HUMMERT INTERNATIONAL	03/07/2012	$5.05
	OFFICEMAX CT IN#631199	03/07/2012	$48.43
	OFFICEMAX CT IN#679956	03/09/2012	$240.63
	SPIRIT TELECOM	03/09/2012	$12.25
	ATT CONS PHONE PMT	03/09/2012	$221.67
	CLEMSON UNIVERSITY	03/09/2012	$120.00
	IF ITS PAPER - CHARLES	03/08/2012	$29.95
	CLEMSON UNIVERSITY	03/09/2012	$150.00
	OFFICEMAX CT IN#763646	03/13/2012	$17.40
	CLEMSON UNIVERSITY	03/12/2012	$60.00
	AC MOORE STR 77	03/15/2012	$17.60
	ROSS PRINTING	03/15/2012	$559.10
	ADOBE SYSTEMS, INC.	03/19/2012	$119.00
	CLEMSON UNIVERSITY	03/19/2012	$27.50
	OFFICEMAX CT IN#885069	03/20/2012	$132.43
	WM SUPERCENTER#1748	03/21/2012	$62.35
	LOWES #00358	03/21/2012	$12.96
	RADIOSHACK DEA00009340	03/22/2012	$35.61
	PURCHASE ADJUSTMENT	03/26/2012	$100.00
	SNYDER PARTY RENTAL	03/22/2012	$466.96
	VZWRLSS IVR VE	03/29/2012	$42.45
	ESRI INC	03/29/2012	$513.60
	OELSCHIG`S NURSERY INC	03/28/2012	$408.50
			$4,481.96
ROGER LIND	USPS 45181202229832466	03/27/2012	$4.00
			$4.00
ROGER W LISKA	AMERICAN INSTITUTE OF	02/29/2012	$350.00
	THE UPS STORE 3128	02/29/2012	$610.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	FEDEX 861465598737	02/29/2012	$58.43
	ENTERPRISE RENT-A-CAR	02/29/2012	$134.94
	ASSOCIATED SCHOOLS OF CON	03/01/2012	$250.00
	LOWES #03071	03/05/2012	$20.75
	ASSOC BLDRS AND CONTRACTO	03/06/2012	$1,170.00
	ACT NationalCenterForC	03/07/2012	$800.00
	EXPEDIA 144116486169	03/09/2012	$52.92
	DELTA AIR 0062197923078	03/09/2012	$150.00
	WWW.DIAMOND-CONGRESS.H	03/09/2012	$778.17
	1800GOFEDEX 10010007	03/08/2012	$53.63
	AGENT FEE 8900561819325	03/09/2012	$50.00
	UNITED AIR 0167043382244	03/08/2012	$962.20
	LOWES #03071	03/14/2012	$134.61
	DELTA AIR 0062197291353	03/15/2012	$555.70
	MPIX / MILLER'S	03/20/2012	$100.90
	AGENT FEE 8900561979186	03/27/2012	$40.00
	AGENT FEE 8900561979187	03/27/2012	$40.00
	DELTA AIR 0067032253613	03/27/2012	$202.10
	AMTRAK AGENC0870190520417	03/27/2012	$448.20
			$6,962.56
RON GOSSETT	LOWES #03071	02/29/2012	$9.60
	TRI-COUNTY ACE BLDRS S	03/10/2012	$26.96
	TRI-COUNTY ACE BLDRS S	03/14/2012	$5.13
	ADVANCE AUTO PARTS #5360	03/16/2012	$20.32
	LOWES #03071	03/26/2012	$26.55
	LOWES #03071	03/26/2012	$3.18
			$91.74
RONALD P ADDIS	USPS.COM CLICK66100611	02/29/2012	$8.99
	USPS.COM CLICK66100611	02/29/2012	$8.99
	USPS.COM CLICK66100611	03/02/2012	$8.83
	USPS.COM CLICK66100611	03/05/2012	$8.25
	USPS.COM CLICK66100611	03/07/2012	$7.09
	USPS.COM CLICK66100611	03/07/2012	$95.90
	MYFAX PROTUS IP SOLN	03/09/2012	$10.00
	SPIRIT TELECOM	03/09/2012	$10.28
	CU-BOTANICAL GARDEN	03/09/2012	$119.70
	USPS.COM CLICK66100611	03/12/2012	$7.90
	USPS.COM CLICK66100611	03/12/2012	$7.75
	UPS 1ZR24Y51P296879832	03/18/2012	$27.61
	UPS 0000R24Y51	03/18/2012	$105.80
	USPS.COM CLICK66100611	03/19/2012	$15.65
	USPS.COM CLICK66100611	03/20/2012	$7.04
	USPS.COM CLICK66100611	03/20/2012	$6.70
	USPS.COM CLICK66100611	03/21/2012	$8.35
	USPS.COM CLICK66100611	03/22/2012	$6.70
	USPS.COM CLICK66100611	03/26/2012	$7.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	USPS.COM CLICK66100611	03/26/2012	$6.70
			$485.27
RONNIE J JOHNSON	Amazon.com	03/06/2012	$161.10
	AMAZON MKTPLACE PMTS	03/06/2012	$42.28
	VWR INTERNATIONAL INC	03/07/2012	$50.14
	VWR INTERNATIONAL INC	03/08/2012	$167.80
	PAYPAL FRED G DUER	03/09/2012	$135.00
	THE HOME DEPOT 1105	03/09/2012	$153.62
	HOMEDEPOT.COM	03/13/2012	$784.40
	GROWCO	03/14/2012	$206.18
	NATIONAL TOOL GRINDING	03/13/2012	$792.75
	HOMEDEPOT.COM	03/16/2012	$73.35
	Amazon.com	03/19/2012	$36.81
	GRIFF'S FARM AND H	03/19/2012	$107.39
	Amazon.com	03/19/2012	$36.52
	Amazon.com	03/19/2012	$36.81
	Amazon.com	03/19/2012	$11.08
	LOWES #03071	03/19/2012	$68.27
	Amazon.com	03/20/2012	$12.72
	Amazon.com	03/19/2012	$81.36
	Amazon.com	03/20/2012	$25.44
	Amazon.com	03/20/2012	$11.08
	Amazon.com	03/20/2012	$25.44
	Amazon.com	03/20/2012	$36.81
	Amazon.com	03/20/2012	$36.81
	Amazon.com	03/20/2012	$12.72
	Amazon.com	03/20/2012	$12.72
	Amazon.com	03/24/2012	$12.72
	TIGER CHEF	03/26/2012	$21.96
			$3,153.28
ROSANNE H PRUITT	NATNL ORG NURSE PRAC RETA	03/02/2012	$1,615.00
	CARDINAL HEALTH MP&S	03/05/2012	$427.29
	PESI HEALTHCARE	03/05/2012	$189.00
	HILL-ROM CREDIT	03/07/2012	$67.59
	CLEMSON PRINTERS	03/06/2012	$100.00
	POCKET NURSE ENTERPRISES	03/08/2012	$178.75
	KINGS CLEANERS	03/08/2012	$55.50
	Amazon.com	03/09/2012	$122.52
	NATIONAL STUDENT NURSE	03/12/2012	$350.00
	KYOCERA MITA AMERICA INC	03/14/2012	$363.66
	AIRGAS NAT WELDERS #25	03/14/2012	$2.90
	NATIONAL LEAGUE FOR NU	03/16/2012	$275.00
	AMAZON MKTPLACE PMTS	03/16/2012	$40.00
	DELTA AIR 0067045191140	03/15/2012	$589.70
	AMAZON MKTPLACE PMTS	03/16/2012	$88.00
	Amazon.com	03/19/2012	$205.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	CLEMSON APPLE STORE	03/19/2012	$850.59
	AMAZON MKTPLACE PMTS	03/20/2012	$1.70
	AMAZON MKTPLACE PMTS	03/21/2012	$23.92
	CHANNING BETE CO AHA	03/20/2012	$2,062.32
	SOUTHWESTAIR5262430618262	03/26/2012	$447.70
	CLEMSON APPLE STORE	03/28/2012	$101.60
	AMAZON MKTPLACE PMTS	03/29/2012	$11.88
	DELTA AIR 0062197364679	03/29/2012	$220.40
	DELTA AIR 0062301234792	03/29/2012	$426.70
	AMAZON MKTPLACE PMTS	03/29/2012	$11.69
			$8,829.39
ROXANNE BERNARD	LOWES #03071	03/01/2012	$792.80
	WM SUPERCENTER	03/03/2012	$11.71
	AMAZON MKTPLACE PMTS	03/05/2012	$58.90
	HYATT PLACE RALEIGH-NORTH	03/04/2012	$223.24
	AMAZON MKTPLACE PMTS	03/06/2012	$21.75
	HYATT PLACE RALEIGH-NORTH	03/04/2012	$223.24
	HYATT PLACE RALEIGH-NORTH	03/04/2012	$223.24
	HYATT PLACE RALEIGH-NORTH	03/04/2012	$223.24
	AMAZON MKTPLACE PMTS	03/06/2012	$6.52
	WM SUPERCENTER	03/07/2012	$18.16
	AMAZON MKTPLACE PMTS	03/10/2012	$36.24
	AMAZON MKTPLACE PMTS	03/14/2012	$13.28
	AMAZON MKTPLACE PMTS	03/14/2012	$22.36
	LOWES #03071	03/16/2012	$198.96
	LOWES #03071	03/21/2012	$43.19
	LOWES #03071	03/28/2012	$106.99
			$2,223.82
ROY I. JONES	TGI_FRIDAYS #0792	02/28/2012	$31.03
	CAPITOL HILL SUITES	02/28/2012	$216.41
	CAPITOL HILL SUITES	02/28/2012	$216.41
	CAPITOL HILL SUITES	02/28/2012	$216.41
	CAPITOL HILL SUITES	02/28/2012	$216.41
	MARRIOTT KC COUNTRY CLUB	03/02/2012	$342.46
	MARRIOTT KC COUNTRY CLUB	03/02/2012	$334.87
	BLVD BREW HOUS20370102	03/01/2012	$23.27
	AGENT FEE 8900572472096	03/07/2012	$36.60
	USAIRWAYS 0377041710692	03/07/2012	$369.70
	DELTA AIR 0062300240872	03/09/2012	$612.70
	HARVARD EVENT REGISTRATIO	03/11/2012	$80.00
	MARRIOTT 33716 NEW ORLEAN	03/19/2012	$342.74
	DELTA AIR 0062197074310	03/18/2012	$50.00
	VZWRLSS IVR VE	03/21/2012	$551.09
			$3,640.10
RUSSELL J HUBBARD	BRUKER DALTRONICS	03/13/2012	$264.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$264.00
RYAN K MERCK	PAYPAL BUTTERFLYEN	02/29/2012	$34.75
	LOWES #03071	02/29/2012	$84.46
	SUMMIT PLASTICS COMPANY	03/10/2012	$523.39
	HUMMERT INTERNATIONAL	03/09/2012	$392.32
	SOUTHERN AG 2	03/08/2012	$2,293.58
	LOWES #03071	03/12/2012	$110.21
	ERNST CONSERVATION SEE	03/14/2012	$257.00
	STERN RENTALS	03/14/2012	$506.24
	SOUTHERN AG 2	03/15/2012	$1,111.80
	CAMPUS COPY SHOP	03/28/2012	$93.63
			$5,407.38
SAARA DEWALT	RAININ INSTRUMENT LLC	03/29/2012	$164.22
			$164.22
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	03/01/2012	$18.57
	SYX TIGERDIRECT.COM	02/29/2012	$20.97
	Amazon.com	03/07/2012	$43.94
	WINGATE INN	03/07/2012	$1,864.80
	AMAZON MKTPLACE PMTS	03/09/2012	$74.57
	EASTSIDE TRANSPORTATION S	03/08/2012	$825.00
	UNITED AIR 0162320609005	03/09/2012	$868.20
	GROVE PARK, INN, INC.	03/14/2012	$165.02
	GROVE PARK, INN, INC.	03/14/2012	$165.02
	Amazon.com	03/21/2012	$66.14
	OFFICEMAX CT IN#798923	03/21/2012	$28.89
	APL APPLE ITUNES STORE	03/24/2012	$29.98
	VISITORS STUDIES ASSOC	03/26/2012	$100.00
	COA CARTAXES&FEES	03/30/2012	$15.00
	COA AIRLINETAXES&FEES	03/30/2012	$8.00
			$4,294.10
SALLY BROCK	AUTOMOTIVE REPAIR SERVICE	03/29/2012	$80.39
			$80.39
SALLY MAULDIN	UPS 0000W00431	03/04/2012	$76.02
	GREEN FAX COM	03/05/2012	$25.00
	Amazon Payments	03/15/2012	$255.46
	UPS 0000W00431	03/18/2012	$8.15
			$364.63
SALVATORE SPARACE	AIRGAS NAT WELDERS #25	02/29/2012	$5.42
	SIGMA ALDRICH US	03/14/2012	$37.85
	SIGMA ALDRICH US	03/15/2012	$106.23
	SSC STOKES SEEDS	03/21/2012	$12.25
	PERKIN ELMER ANALYTICAL	03/21/2012	$1,821.03
	BIO RAD VISPARACE03/28	03/29/2012	$309.10
			$2,291.88

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Cardholder	Vendor Name	Purchase Date	Amount
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	02/29/2012	$2,402.25
	COASTAL AGROBUSINESS INC	03/01/2012	$1,675.73
	DOLLAR-GENERAL #4869	02/29/2012	$3.21
	CLEMSON AUTO PARTS	03/01/2012	$250.23
	COASTAL AGROBUSINESS INC	03/05/2012	$2,449.13
	DAVE'S SALES AND SERVI	03/09/2012	$187.50
	JB EQUIPMENT INC	03/09/2012	$318.47
	GREENSOUTH EQ CARNESVILLE	03/17/2012	$667.48
	GRIFF'S FARM AND H	03/21/2012	$52.99
			$8,006.99
SAM DREW	SOUTHWESTAIR5262424538636	02/28/2012	$416.70
	SOUTHWESTAIR5262424536578	02/28/2012	$416.70
	USAIRWAYS 0372462299982	02/28/2012	$457.70
	UPS 000001WV22	03/04/2012	$74.74
	SOUTHWESTAIR5262425222491	03/01/2012	$228.10
	USAIRWAYS 0372462588265	03/01/2012	$792.00
	USAIRWAYS 0372462614123	03/01/2012	$265.10
	USAIRWAYS 0372462618262	03/01/2012	$540.20
	USAIRWAYS 0372462589674	03/01/2012	$792.00
	AIRTRANAIR 3320122712924	03/01/2012	$334.60
	SOUTHWESTAIR5262425213963	03/01/2012	$434.60
	DELTA AIR 0062300299306	03/08/2012	$144.60
	SOUTHWESTAIR5262426481599	03/07/2012	$468.60
	DELTA AIR 0062300437841	03/08/2012	$144.60
	DELTA AIR 0062300081491	03/08/2012	$144.60
	AMERICAN AI 0012305576122	03/07/2012	$657.60
	DELTA AIR 0062300120930	03/08/2012	$144.60
	DELTA AIR 0062300477613	03/08/2012	$144.60
	STAPLS9226019030000	03/10/2012	$364.84
	DELTA AIR 0062300272301	03/12/2012	$449.50
	USAIRWAYS 0372463849405	03/12/2012	$894.20
	USAIRWAYS 0372463845496	03/12/2012	$508.70
	USAIRWAYS 0372463918113	03/12/2012	$804.40
	DELTA AIR 0062300361091	03/12/2012	$449.50
	USAIRWAYS 0372463916705	03/12/2012	$582.20
	B & H PHOTO-VIDEO.COM	03/13/2012	$946.70
	SALES PACKAGING INC	03/14/2012	$250.80
	UPS 000001WV22	03/18/2012	$67.57
	OFFICE DEPOT #1214	03/15/2012	$168.89
	SALES PACKAGING INC	03/16/2012	$11.55
	STAPLS9226257929000	03/17/2012	$69.44
	UPS 000001WV22	03/25/2012	$148.19
	ACADEMY FOR EDUCATIONA	03/28/2012	$3.12
	AIRTRANAIR 3320124033339	03/28/2012	$138.00
			$12,459.24
SAMUEL T INGRAM	AIRTRANAIR 3320122590227	02/28/2012	$1,623.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	AIRTRANAIR 3320122592932	02/28/2012	$324.60
	DELTA AIR 0062369322463	02/29/2012	$342.90
	DELTA AIR 0062369213683	02/29/2012	$334.90
	KYOCERA MITA AMERICA INC	02/29/2012	$21.61
	STUDENT BKSTOR CLEMSON	03/01/2012	$45.74
	AIRTRANAIR 3320122646461	02/29/2012	$324.60
	BI-LO 539	03/02/2012	$24.18
	ALLEN CREATIONS CORP	03/01/2012	$321.00
	CINTAS #216	03/06/2012	$49.99
	ENTERPRISE RENT-A-CAR	03/06/2012	$126.74
	DELTA AIR 0067977714430	03/07/2012	$272.60
	DELTA AIR 0067977714429	03/07/2012	$272.60
	DELTA AIR 0067977714428	03/07/2012	$272.60
	GRAPHIC ARTS TECHNICAL	03/10/2012	$600.00
	HYATT REGENCY JACKSONVILL	03/08/2012	$634.56
	HYATT REGENCY JACKSONVILL	03/08/2012	$634.56
	UPS 295291F4L8H	03/09/2012	$6.45
	PRINTERS PARTS SUPERSTORE	03/09/2012	$357.62
	SUPERSHUTTLE EXECUCARWDC	03/13/2012	$106.30
	CINTAS #216	03/13/2012	$49.99
	WHATTHEYTHINK.COM	03/13/2012	$49.00
	AMERICAN AI 0017015363648	03/13/2012	$666.70
	THE CHRONICLE	03/16/2012	$285.00
	1800GOFEDEX 10010007	03/14/2012	$76.05
	FEDEX 859537482554	03/18/2012	$53.05
	FEDEX 869019817515	03/18/2012	$55.77
	FEDEX 869019817548	03/18/2012	$48.33
	FEDEX 869019817504	03/18/2012	$47.37
	FAIRFIELD INN SA DWTN	03/17/2012	$162.28
	FEDEX 869019817526	03/18/2012	$30.80
	FEDEX 859923610978	03/18/2012	$62.87
	FEDEX 869019817560	03/18/2012	$37.83
	FAIRFIELD INN SA DWTN	03/16/2012	$162.28
	FEDEX 869019817537	03/18/2012	$51.01
	FFTA	03/17/2012	$545.00
	FEDEX 869019817559	03/18/2012	$48.33
	FEDEX 859537482576	03/18/2012	$137.52
	FEDEX 859923610989	03/18/2012	$49.98
	FAIRFIELD INN SA DWTN	03/18/2012	$324.56
	FAIRFIELD INN SA DWTN	03/18/2012	$324.56
	FAIRFIELD INN SA DWTN	03/18/2012	$324.56
	CINTAS #216	03/20/2012	$49.99
	FORT HILL - WEB PAYMENT	03/21/2012	$11.13
	KYOCERA MITA AMERICA INC	03/27/2012	$46.03
	CLEMSON APPLE STORE	03/27/2012	$1,692.74
	CINTAS #216	03/28/2012	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	BARNES&NOBLE COM	03/29/2012	$89.71
			$12,228.98
SANDRA B ELGIN	ACSA	03/26/2012	$1,500.00
	ACSA	03/26/2012	$1,500.00
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	MARRIOTT 337A5 CHARLOTTE	03/28/2012	$81.67
	AMERICAN AI 0017016705864	03/28/2012	$878.54
			$4,858.58
SANDRA K. CIZMAR	Amazon.com	03/03/2012	$264.60
	FORT SUMTER TOURS	03/02/2012	$345.00
	BOONE HALL PLANTATION	03/01/2012	$372.00
	HAMPTON INN ISL PALMS	03/11/2012	$1,260.08
	USAIRWAYS 0372464364911	03/16/2012	$310.10
	ETA CUISENAIRE-2	03/23/2012	$93.11
	AMAZON MKTPLACE PMTS	03/24/2012	$31.44
	CLASSRM PROD WAREHSE-2	03/26/2012	$16.57
	NASCO CATALOG SALES	03/27/2012	$96.30
	NASCO CATALOG SALES	03/27/2012	$177.70
			$2,966.90
SANDRA T MCKINNEY	KWE KIPLINGER EDITORS	02/29/2012	$67.00
	UPS 0000R24F78	03/04/2012	$146.97
	RMA WORLDWIDE CHAFFEUR	03/05/2012	$142.56
	AMAZON MKTPLACE PMTS	03/16/2012	$19.21
	Amazon.com	03/17/2012	$10.37
	AMAZON MKTPLACE PMTS	03/19/2012	$14.90
	ANDERSON INDEPENDENT	03/27/2012	$24.00
	THE BETTY MILLS COMPANY I	03/27/2012	$59.31
			$484.32
SANDY EDGE	CLEMSON APPLE STORE	03/01/2012	$284.56
	NACADA	03/08/2012	$200.00
	NACADA	03/08/2012	$200.00
	NACADA	03/08/2012	$200.00
	BETTER OFFICE SUPPLY S	03/16/2012	$2,284.45
	EPROMOS PROMOTIONAL PR	03/22/2012	$2,393.74
	TRI COUNTY TECH	03/27/2012	$69.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,631.75
SARAH A. WHITE	VWR INTERNATIONAL INC	03/01/2012	$57.60
	WM SUPERCENTER	03/03/2012	$9.63
	HOTEL MAYA	03/08/2012	$326.25
	GRIFF'S FARM AND H	03/14/2012	$52.97
	BI-LO 566	03/22/2012	$12.47
	AMAZON MKTPLACE PMTS	03/22/2012	$595.98
	Amazon.com	03/23/2012	$149.00
	Amazon.com	03/22/2012	$305.50
	Amazon.com	03/23/2012	$499.00
	Amazon.com	03/24/2012	$46.28
	NCSU SOIL SCIENCE INT	03/23/2012	$560.00
			$2,614.68
SARAH E. ROBINSON	Amazon.com	03/01/2012	$76.35
	LECO CORPORATION	03/20/2012	$264.65
	THE UPS STORE 3497	03/22/2012	$67.15
	LECO CORPORATION	03/23/2012	$162.56
	KMART 07754	03/25/2012	$53.73
			$624.44
SCOTT A. BELL	FSI FRONTIER	02/29/2012	$275.49
	SPIRIT TELECOM	03/09/2012	$3.19
	CTS FRONTIER PHONE PAY	03/26/2012	$50.99
			$329.67
SCOTT DAVIS	PENDLETON TIRE COMPANY	03/07/2012	$15.00
	CLEMSON AUTO PARTS	03/21/2012	$80.64
	OLD STONE TRACTOR CO INC	03/23/2012	$51.92
	CLEMSON AUTO PARTS	03/26/2012	$3.81
	CLEMSON AUTO PARTS	03/28/2012	$6.32
			$157.69
SCOTT GIBSON	W W GRAINGER 916	02/28/2012	$52.73
	AAA SUPPLY - GVILLE	02/27/2012	$222.92
	AAA SUPPLY - GVILLE	02/27/2012	$117.00
	AAA SUPPLY - GVILLE	02/27/2012	$232.73
	C C DICKSON CO 1100	02/29/2012	$120.79
	W W GRAINGER 916	02/28/2012	$5.86
	W W GRAINGER 916	02/28/2012	$232.69
	W W GRAINGER 916	02/28/2012	$5.86
	MCMASTER-CARR	02/28/2012	$109.19
	W W GRAINGER 916	02/28/2012	$74.22
	W W GRAINGER 916	02/28/2012	$57.78
	MARION DAVIS INC	02/28/2012	$165.85
	W W GRAINGER 916	03/01/2012	$290.39
	W W GRAINGER 916	03/01/2012	$33.78
	W W GRAINGER 916	03/01/2012	$292.88
	STANLEY WORKS USA	03/01/2012	$590.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	STANLEY WORKS USA	03/01/2012	$746.68
	W W GRAINGER 916	03/01/2012	$91.42
	W W GRAINGER 916	03/01/2012	$63.83
	W W GRAINGER 916	03/01/2012	$165.16
	STANLEY WORKS USA	03/01/2012	$47.36
	C C DICKSON CO 1100	03/01/2012	$97.91
	W W GRAINGER 916	03/01/2012	$42.61
	STANLEY WORKS USA	03/01/2012	$590.72
	C C DICKSON CO 1100	03/01/2012	$172.48
	CARSON'S NUT-BOLT & T	03/01/2012	$7.42
	W W GRAINGER 916	03/02/2012	$45.19
	HAJOCA TAYLORS 72	03/01/2012	$181.92
	HOLDER ELECTRIC SUPPLY	03/02/2012	$278.54
	APPLIED IND TECH 0220	03/02/2012	$90.13
	TRI-COUNTY ACE BLDRS S	03/02/2012	$5.97
	SOUTHLAND ELECTRICAL SUPP	03/01/2012	$520.27
	AIRGAS REFRIGERANTS INC	03/02/2012	$209.75
	LOWE ELECTRIC SUPPLY CO.	03/02/2012	$166.56
	UNITED ELECTRICAL DISTR	03/02/2012	$55.37
	HAJOCA TAYLORS 72	03/02/2012	$664.91
	C C DICKSON CO 1100	03/05/2012	$219.35
	C C DICKSON CO 1100	03/05/2012	$58.23
	W W GRAINGER 916	03/05/2012	$145.29
	LOWES #03071	03/05/2012	$5.65
	C C DICKSON CO 1100	03/05/2012	$729.48
	W W GRAINGER 916	03/05/2012	$33.78
	HAJOCA TAYLORS 72	03/05/2012	$160.33
	WHALEY FOODSERVICE	03/06/2012	$129.18
	LOWES #03071	03/06/2012	$174.68
	WHALEY FOODSERVICE	03/06/2012	$174.96
	TMS SOUTH	03/06/2012	$40.44
	AAA SUPPLY - GVILLE	03/05/2012	$164.44
	C C DICKSON CO 1100	03/07/2012	$111.18
	AAA SUPPLY - GVILLE	03/05/2012	$703.48
	AAA SUPPLY - GVILLE	03/05/2012	$32.10
	HOLDER ELECTRIC SUPPLY	03/07/2012	$123.37
	INDUSTRIAL MOTOR SERVI	03/06/2012	$35.93
	W W GRAINGER 916	03/08/2012	$22.26
	LOWE ELECTRIC SUPPLY CO.	03/08/2012	$203.43
	MCMASTER-CARR	03/08/2012	$24.34
	HAJOCA TAYLORS 72	03/08/2012	$91.65
	HAJOCA TAYLORS 72	03/08/2012	$96.90
	W W GRAINGER 916	03/09/2012	$238.47
	W W GRAINGER 916	03/09/2012	$10.53
	BATTERY SPECIALISTS	03/08/2012	$18.27
	LOWE ELECTRIC SUPPLY CO.	03/08/2012	$8.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TMS SOUTH	03/09/2012	$841.56
	AIRGAS NAT WELDERS #23	03/09/2012	$118.90
	TMS SOUTH	03/08/2012	$24.77
	LOWE ELECTRIC SUPPLY CO.	03/08/2012	$925.55
	W W GRAINGER 916	03/12/2012	$251.34
	W W GRAINGER 916	03/12/2012	$22.26
	HAJOCA TAYLORS 72	03/12/2012	$34.92
	AAA SUPPLY - GVILLE	03/12/2012	$342.40
	AAA SUPPLY - GVILLE	03/12/2012	$369.15
	AAA SUPPLY - GVILLE	03/12/2012	$342.40
	AAA SUPPLY - GVILLE	03/12/2012	$353.10
	LOWE ELECTRIC SUPPLY CO.	03/13/2012	$68.18
	AAA SUPPLY - GVILLE	03/12/2012	$429.07
	AAA SUPPLY - GVILLE	03/12/2012	$294.25
	AAA SUPPLY - GVILLE	03/12/2012	$847.44
	HAJOCA TAYLORS 72	03/13/2012	$92.60
	HAJOCA TAYLORS 72	03/13/2012	$30.55
	LOWE ELECTRIC SUPPLY CO.	03/14/2012	$40.77
	TMS SOUTH	03/15/2012	$57.60
	TRI-COUNTY ACE BLDRS S	03/16/2012	$38.39
	WM SUPERCENTER#3222	03/16/2012	$25.29
	TRI-COUNTY ACE BLDRS S	03/16/2012	$41.51
	TMS SOUTH	03/15/2012	$56.85
	NALCO COMPANY	03/19/2012	$1,425.57
	LOWES #03071	03/19/2012	$105.54
	C C DICKSON CO 1100	03/20/2012	$152.12
	WHALEY FOODSERVICE	03/20/2012	$139.87
	LOWE ELECTRIC SUPPLY CO.	03/19/2012	$38.52
	LOWE ELECTRIC SUPPLY CO.	03/19/2012	$185.11
	TMS SOUTH	03/20/2012	$161.91
	AAA SUPPLY - GVILLE	03/19/2012	$440.84
	AAA SUPPLY - GVILLE	03/19/2012	$336.01
	LOWE ELECTRIC SUPPLY CO.	03/20/2012	$506.65
	LOWES #03071	03/21/2012	$21.38
	C C DICKSON CO 1100	03/21/2012	$83.92
	AAA SUPPLY - GVILLE	03/19/2012	$47.08
	C C DICKSON CO 1100	03/21/2012	$679.39
	W W GRAINGER 916	03/21/2012	$287.11
	HAJOCA TAYLORS 72	03/21/2012	$130.33
	C C DICKSON CO 1100	03/22/2012	$248.54
	HAJOCA TAYLORS 72	03/21/2012	$37.97
	INDUSTRIAL MOTOR SERVI	03/23/2012	$125.73
	INDUSTRIAL MOTOR SERVI	03/23/2012	$1,249.32
	W W GRAINGER 916	03/22/2012	$23.03
	UNITED ELECTRICAL DISTR	03/23/2012	$76.99
	WHALEY FOODSERVICE	03/23/2012	$1,342.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TRI-COUNTY ACE BLDRS S	03/23/2012	$30.08
	W W GRAINGER 916	03/23/2012	$42.61
	LOWE ELECTRIC SUPPLY CO.	03/22/2012	$102.07
	C C DICKSON CO 1100	03/26/2012	$149.24
	HOLDER ELECTRIC SUPPLY	03/26/2012	$270.61
	HOLDER ELECTRIC SUPPLY	03/26/2012	$7.04
	HOLDER ELECTRIC SUPPLY	03/26/2012	$57.39
	KC STEEL AND SUPPLY INC	03/26/2012	$749.00
	W W GRAINGER 916	03/26/2012	$31.97
	LOWE ELECTRIC SUPPLY CO.	03/26/2012	$3.69
	LOWE ELECTRIC SUPPLY CO.	03/26/2012	$18.27
	W W GRAINGER 916	03/26/2012	$116.01
	LOWE ELECTRIC SUPPLY CO.	03/27/2012	$51.34
	LOWES #03071	03/28/2012	$37.97
	AAA SUPPLY - GVILLE	03/26/2012	$59.87
	AAA SUPPLY - GVILLE	03/26/2012	$224.70
	ONSET COMPUTER CORPORATIO	03/27/2012	$101.00
	CONKLIN METAL INDUSTRIES	03/29/2012	$250.73
	TRI-COUNTY ACE BLDRS S	03/29/2012	$26.80
	W W GRAINGER 916	03/28/2012	$42.61
	TMS SOUTH	03/28/2012	$36.79
			$26,509.86
SCOTT L. PRATT	SOCIETY FOR THE STUDY	03/01/2012	$250.00
	SOCIETY FOR THE STUDY	03/01/2012	$50.00
	SOCIETY FOR THE STUDY	03/01/2012	$50.00
			$350.00
SCOTT M HUSSON	IBACKUP.COM PRO SOFTNET	03/23/2012	$499.50
			$499.50
SCOTT R SMITH	DYNAMIC PERCEPTION LLC	03/01/2012	$957.70
	FOAM FACTORY INC	03/16/2012	$2,324.97
	APPLE STORE #R355	03/19/2012	$263.94
	HH-GREGG-GREENVILLE #0022	03/28/2012	$42.35
	BATTERIES PLUS	03/28/2012	$61.01
			$3,649.97
SCOTT WHELCHEL	BI-LO 704	03/12/2012	$32.23
	CAMILLES SIDEWALK CAFE	03/13/2012	$46.93
	PAYPAL GSATC	03/29/2012	$20.00
			$99.16
SEAN WILLIAMS	NACADA	02/28/2012	$200.00
	JHU PRESS CIRCULATION	02/29/2012	$65.00
	AGENT FEE 8900561799708	02/28/2012	$30.00
	USAIRWAYS 0377034888140	02/28/2012	$439.70
	MOO INC PRINTING	03/01/2012	$128.93
	ASECS	03/01/2012	$140.00
	ASECS	03/02/2012	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN WILLIAMS	DELTA AIR 0062369264430	03/01/2012	$350.70
	OFFICE MAX	03/01/2012	$39.50
	JHU PRESS CIRCULATION	03/07/2012	$65.00
	PAYPAL INTERNATION	03/08/2012	$1,100.00
	APL APPLE ONLINE STORE	03/10/2012	$887.03
	KYOCERA MITA AMERICA INC	03/15/2012	$789.82
	Amazon.com	03/20/2012	$12.43
	Amazon.com	03/21/2012	$307.73
	Bestbuy.com 00009944	03/21/2012	$192.58
	COURTYARD BY MARRIOTT CLM	03/21/2012	$217.59
	TARGET.COM	03/23/2012	$80.44
			$5,186.45
SHARON GRICE	USPS 45610005729806718	03/02/2012	$5.30
	NATIONAL 4-H COUNCIL SUPP	03/01/2012	$25.20
	WM SUPERCENTER	03/06/2012	$48.32
	WM SUPERCENTER	03/10/2012	$62.64
	IMAGISTICSINV 417135824	03/10/2012	$124.88
	WM SUPERCENTER	03/12/2012	$23.12
	WM SUPERCENTER#1829	03/14/2012	$28.87
	AC MOORE STR 155	03/15/2012	$346.57
	WM SUPERCENTER#1829	03/16/2012	$56.47
	WM SUPERCENTER#1829	03/20/2012	$40.71
	Best Buy 00008268	03/22/2012	$669.56
	FOOD LION #1597	03/22/2012	$26.64
			$1,458.28
SHARON J SMITH	GRAPHITESTORECOM	03/01/2012	$195.00
	CONTINENTAL 0057013981689	02/28/2012	$359.70
	PLN PRICELINE.COM AIR	02/29/2012	$7.00
	AIRGAS NAT WELDERS #60	03/01/2012	$1,249.43
	BARNES&NOBLE MRKTPLACE	03/01/2012	$211.25
	CHEMIMPEX	02/27/2012	$1,784.86
	VWR INTERNATIONAL INC	03/02/2012	$111.00
	DELTA AIR 0067042172246	03/05/2012	$455.00
	GORDON RESEARCH CONF	03/05/2012	$1,040.00
	AIRGAS NAT WELDERS #60	03/07/2012	$493.70
	SPIRIT TELECOM	03/09/2012	$0.05
	AIRGAS NAT WELDERS #60	03/12/2012	$505.75
	AMAZON MKTPLACE PMTS	03/13/2012	$40.74
	BARNES&NOBLE COM	03/14/2012	$38.78
	AMAZON MKTPLACE PMTS	03/16/2012	$23.99
	AMAZON MKTPLACE PMTS	03/16/2012	$98.63
	AIRGAS NAT WELDERS #60	03/21/2012	$714.95
	HP HOME STORE	03/20/2012	$117.31
	TEXTBOOKS.COM	03/22/2012	$79.81
	ABEBOOKS.COM	03/23/2012	$72.97
	TEXTBOOKSRUS	03/22/2012	$69.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA MITA AMERICA INC	03/26/2012	$1,155.15
	KYOCERA MITA AMERICA INC	03/26/2012	$343.33
	KYOCERA MITA AMERICA INC	03/26/2012	$363.64
	PAYPAL GRANTWRITER	03/26/2012	$235.70
	SPIRIT TELECOM	03/28/2012	$0.05
	ABEBOOKS.COM	03/29/2012	$15.49
	ABEBOOKS.COM	03/29/2012	$23.49
	ABEBOOKS.COM	03/29/2012	$14.69
	AMAZON MKTPLACE PMTS	03/29/2012	$58.94
	ABEBOOKS.COM	03/30/2012	$22.01
	ABEBOOKS.COM	03/30/2012	$33.91
	ABEBOOKS.COM	03/29/2012	$8.66
	ABEBOOKS.COM	03/29/2012	$9.45
	ABEBOOKS.COM	03/29/2012	$14.98
	ABEBOOKS.COM	03/29/2012	$40.44
	ABEBOOKS.COM	03/29/2012	$14.95
	ABEBOOKS.COM	03/29/2012	$19.61
			$10,044.03
SHEILA MALMGREN	MAC PAPERS INC	03/27/2012	$1,373.88
			$1,373.88
SHELBY SHERIFF	MDC VACUUM PRODUCTS	03/01/2012	$1,133.23
	UPS 0000W0043Y	03/04/2012	$43.44
	LAURIN PUBLISHING CO.	03/01/2012	$440.00
	UPS 0000F66W94	03/04/2012	$15.81
	Amazon.com	03/06/2012	$26.99
	SPILL 911 INC	03/05/2012	$96.50
	PRECISION ELECTRONIC SER	03/06/2012	$246.69
	SMD GUITAR SHOP SUPPLY	03/07/2012	$19.64
	OPTICAL SOC OF AMER IWEB	03/09/2012	$1,000.00
	XEROX DIRECT XEROXCORP	03/09/2012	$129.46
	NIMROD HALL COPPER COM	03/09/2012	$134.81
	UPS 0000F66W94	03/11/2012	$110.46
	ACE GLASS	03/12/2012	$98.17
	AMERICAN PHYSICAL SOCIETY	03/09/2012	$133.00
	BASIC COPPER	03/15/2012	$31.45
	AMERICAN CERAMIC SOCIE	03/14/2012	$1,600.00
	UPS 0000F66W94	03/18/2012	$13.51
	UGA RESEARCH SERV/CRS	03/16/2012	$73.00
	VACTEK	03/16/2012	$1,989.17
	AMAZON MKTPLACE PMTS	03/20/2012	$126.90
	USNEWS.COM ONLINE STORE	03/19/2012	$39.90
	ATLANTIC EQUIP ENGINERS	03/21/2012	$252.43
	US STUDENT&EV I901 FEE	03/20/2012	$180.00
	ACS NATIONAL MEETING	03/21/2012	$435.00
	COLEPARMER 00106013	03/21/2012	$497.10
	UPS 0000F66W94	03/25/2012	$14.31

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UPS 0000W0043Y	03/25/2012	$10.80
	JTINGRAM SALES&MARKETING	03/26/2012	$290.00
	SHARP BUS SYS CAROLINAS	03/27/2012	$627.77
	DELTA AIR 0062301640043	03/28/2012	$378.70
	DELTA AIR 0062301640042	03/28/2012	$378.70
	PAYPAL URSHAFELI	03/28/2012	$230.00
	PAYPAL URSHAFELI	03/28/2012	$230.00
	TRAMFLOC INC	03/28/2012	$75.00
	MATERIALS RES SOC-WEB	03/29/2012	$1,850.00
	SURPLUS SHED	03/27/2012	$7.75
	UGA RESEARCH SERV/CRS	03/29/2012	$140.00
	ZYP COATINGS	03/28/2012	$348.00
	ASI ASSOCIATES, INC	03/29/2012	$23.68
	USAIRWAYS 0377000775325	03/28/2012	$203.10
			$13,674.47
SHERRI P. MORRISON	FEDEX 310877500000250	02/29/2012	$9.13
	FEDEX 310877500000267	02/29/2012	$6.86
	UNITED STATES BIOLOGICAL	02/29/2012	$851.00
	FEDEX 798083382632	03/01/2012	$9.46
	GOOGLE Scilligence	03/01/2012	$700.00
	LAB STORAGE SYSTEMS	02/29/2012	$273.70
	MCGOWAN INSTITUTE	03/01/2012	$250.00
	MCGOWAN INSTITUTE	03/01/2012	$375.00
	FEDEX 873913874381	03/02/2012	$35.13
	WESCO PERFORMANCE	03/01/2012	$22.26
	MCGOWAN INSTITUTE	03/01/2012	$375.00
	MCGOWAN INSTITUTE	03/02/2012	$250.00
	Amazon.com	03/07/2012	$60.00
	ROCKFORD SYSTEMS INC	03/07/2012	$85.40
	PAYPAL DKG	03/07/2012	$139.80
	MCMASTER-CARR	03/06/2012	$69.36
	MCMASTER-CARR	03/07/2012	$623.27
	FEDEX 873914449342	03/08/2012	$20.17
	MOUSER ELECTRONICS DIS	03/09/2012	$36.62
	BMKDESIGNS	03/08/2012	$11.59
	SPARKFUN ELECTRONICS	03/09/2012	$35.44
	SOUTHWESTAIR5260607486806	03/08/2012	$10.00
	SOUTHWESTAIR5260607486320	03/08/2012	$10.00
	SOUTHWESTAIR5262426728292	03/08/2012	$354.60
	SOUTHWESTAIR5260607486807	03/08/2012	$10.00
	SIMPLIFIED SAF BLDG	03/07/2012	$136.61
	SOUTHWESTAIR5260607486809	03/08/2012	$10.00
	FEDEX 793311472024	03/11/2012	$25.98
	SOUTHWESTAIR5260607486317	03/08/2012	$10.00
	SOUTHWESTAIR5262426730481	03/08/2012	$354.60
	SOUTHWESTAIR5260607486808	03/08/2012	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	SOUTHWESTAIR5262426730480	03/08/2012	$354.60
	SOUTHWESTAIR5260607486318	03/08/2012	$10.00
	SOUTHWESTAIR5260607486319	03/08/2012	$10.00
	SOUTHWESTAIR5262426728291	03/08/2012	$354.60
	Amazon.com	03/10/2012	$18.58
	DELL SALES & SERVICE	03/13/2012	$133.74
	RDC ROCHE DIAGNOSTICS	03/13/2012	$298.00
	MCMASTER-CARR	03/12/2012	$29.78
	FEDEX 865834199707	03/13/2012	$74.86
	SPEEDY METALS	03/13/2012	$288.96
	DELL SALES & SERVICE	03/14/2012	$32.09
	TRI-COUNTY ACE BLDRS S	03/13/2012	$15.56
	DELL SALES & SERVICE	03/14/2012	$1,890.89
	MARCHAND	03/14/2012	$510.00
	OFFICE DEPOT #1214	03/13/2012	$155.10
	IKA WORKS	03/13/2012	$613.12
	E-SUTURES	03/15/2012	$29.25
	ROTOMETALS INC	03/15/2012	$56.73
	FEDEX 793319096227	03/15/2012	$10.51
	MCMASTER-CARR	03/15/2012	$43.34
	FEDEX 866542365148	03/18/2012	$53.05
	BLUE RIDGE MACHINE AND	03/14/2012	$138.60
	AIMBE	03/16/2012	$425.00
	FEDEX 873914449272	03/18/2012	$24.17
	FEDEX 873913874440	03/16/2012	$43.13
	SYX GLOBALINDUSTRIALEQ	03/21/2012	$151.87
	Amazon.com	03/22/2012	$54.66
	Amazon.com	03/22/2012	$35.12
	DELL SALES & SERVICE	03/23/2012	$93.07
	FEDEX 873914449283	03/23/2012	$37.39
	FEDEX 873914449294	03/25/2012	$21.59
	Amazon.com	03/23/2012	$21.08
	AMAZON MKTPLACE PMTS	03/23/2012	$37.66
	INTRACEL RESOURCES	03/28/2012	$439.41
	HAYDON SWITCH & INSTRUMEN	03/26/2012	$133.90
	OBN EQUIPMENT	03/27/2012	$34.89
	MCMASTER-CARR	03/26/2012	$20.95
	FEDEX 310877500000274	03/28/2012	$6.83
	FEDEX 310877500000281	03/28/2012	$5.94
	SENSOR PRODUCTS INC	03/29/2012	$209.00
	INTEGRATED DNA TECH	03/29/2012	$34.24
	Bestbuy.com 00009944	03/29/2012	$802.49
			$12,924.73
SHERRY DAVIS-LIVINGSTON	WM SUPERCENTER	03/06/2012	$68.05
	KONICA MINOLTA BUSINESS	03/07/2012	$762.55
	USPS POSTAL ST66100207	03/12/2012	$156.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	POSITIVE PROMOTIONS	03/13/2012	$142.45
	AMERICAN MEADOWS	03/13/2012	$71.95
	NATIONAL 4-H COUNCIL SUPP	03/13/2012	$20.95
	ATLAS PEN & PENCIL	03/14/2012	$43.71
	SPIRIT TELECOM	03/20/2012	$17.06
	GEORGETOWN COUNTY CHAMBER	03/20/2012	$125.00
	KYOCERA MITA AMERICA INC	03/22/2012	$309.56
			$1,718.03
SHERRY DORRIS	JEAN'S BUS SERVICE	02/29/2012	$933.00
			$933.00
SHERRY P. AULTMAN	DELTA AIR 0062300515005	03/06/2012	$416.70
	AGDIA INC	03/21/2012	$273.44
	GREAT LAKES IPM INC	03/26/2012	$413.74
			$1,103.88
SILAS K COX JR	FORT HILL - WEB PAYMENT	02/29/2012	$116.46
	BLUE RIDGE ELECTRIC COOP	03/26/2012	$75.86
	BLUE RIDGE ELECTRIC COOP	03/26/2012	$170.41
			$362.73
SIMON SCOTT	CVS PHARMACY #4026 Q03	02/28/2012	$13.69
	VWR INTERNATIONAL INC	02/29/2012	$482.98
	HOEFER INC	03/02/2012	$93.08
	BIOHIT INC	03/29/2012	$82.00
			$671.75
STACEY L. MILLER	TRI-COUNTY ACE BLDRS S	02/29/2012	$31.02
	AIRGAS NAT WELDERS #25	02/29/2012	$336.82
	PUBLIC BROADCASTING SVC	02/29/2012	$23.74
	WM SUPERCENTER	03/01/2012	$95.23
	SCOTT COMMUNICATIONS	03/02/2012	$1,980.00
	TRI-COUNTY ACE BLDRS S	03/03/2012	$35.27
	KAWAMALL	03/02/2012	$15.00
	HAM RADIO OUTLET	03/03/2012	$129.95
	PAYPAL INK4 INC	03/05/2012	$54.04
	COMMUNICATION SERVICE CEN	03/07/2012	$45.00
	SAFELITE AUTOGLASS	03/07/2012	$90.29
	TRI-COUNTY ACE BLDRS S	03/08/2012	$35.81
	SUTPHEN CORPORATION	03/08/2012	$40.79
	FIRE ACADEMY	03/07/2012	$15.00
	ANDERSON FIRE AND SAFETY	03/07/2012	$943.31
	ENTERPRISE RENT-A-CAR	03/08/2012	$186.78
	ADVANCE AUTO PARTS #5360	03/09/2012	$42.74
	SAFE INDUSTRIES	03/07/2012	$444.05
	ADVANCE AUTO PARTS #5360	03/11/2012	$14.97
	CLEMSON APPLE STORE	03/14/2012	$53.44
	CLEMSON AUTO PARTS	03/13/2012	$19.90
	LOWES #03071	03/14/2012	$85.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	SPRINT WIRELESS	03/14/2012	$227.36
	SAFE INDUSTRIES	03/13/2012	$1,402.34
	KYOCERA MITA AMERICA INC	03/15/2012	$392.63
	OTTERBOX	03/16/2012	$96.25
	PRIMISYS	03/19/2012	$282.00
	SUNNY COMMUNICATIONS INC	03/21/2012	$415.00
	LEGEND DATA SYSTEMS	03/21/2012	$140.40
	LEGEND DATA SYSTEMS	03/21/2012	$307.60
	MOTOROLA, INC. - ONLINE	03/20/2012	$465.31
	WITMER PUBLIC SAFETY G	03/23/2012	$180.95
	THE PRINT SHOP LLC	03/26/2012	$716.88
	ALERT ALL CORP	03/28/2012	$735.00
	ANDERSON FIRE AND SAFETY	03/28/2012	$170.15
	STANDARD REGISTER CO.	03/29/2012	$64.20
	WESTAR TIRE AND ALIGNMENT	03/28/2012	$50.00
	T A BARKER ASSOCIATES	03/29/2012	$781.29
	FIRE ACADEMY	03/29/2012	$5.00
			$11,151.09
STANLEY SMITH	shachihata	03/01/2012	$63.60
	OFFICEMAX CT IN#568354	03/02/2012	$136.50
	JOSTENS AR-USD	03/06/2012	$112.53
	AACRAO	03/06/2012	$495.00
	OFFICEMAX CT IN#701372	03/09/2012	$114.56
	OFFICEMAX CT IN#727500	03/12/2012	$118.01
	OFFICEMAX CT IN#821771	03/15/2012	$155.02
	OFFICEMAX CT IN#453697	03/15/2012	$627.74
	PAYPAL INK4 INC	03/22/2012	$71.69
	OFFICEMAX CT IN#057533	03/29/2012	$108.76
	ABC TROPHIES, INC.	03/29/2012	$83.79
			$2,087.20
STEPHANIE GRIFFIN	VZWRLSS IVR VE	03/01/2012	$124.15
	THE STATE NEWSPAPER	02/29/2012	$87.36
	SPIRIT TELECOM	02/29/2012	$245.25
	SPIRIT TELECOM	02/29/2012	$48.80
	VZWRLSS PRPAY AUTOPAY	03/03/2012	$35.00
	AT&T DATA	03/02/2012	$25.00
	USPS 45181502029801438	03/02/2012	$36.57
	1800GOFEDEX 10010007	03/12/2012	$53.78
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	STAPLES 00103234	03/17/2012	$10.68
	VZWRLSS IVR VE	03/30/2012	$114.03
	SPIRIT TELECOM	03/29/2012	$242.92
	SPIRIT TELECOM	03/29/2012	$73.69
			$1,107.18
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	03/12/2012	$2,084.12

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CREAGER	USAIRWAYS 0372465620321	03/27/2012	$212.10
			$2,296.22
STEPHEN E SANDERSON	STAPLES 00104042	03/02/2012	$215.98
	STAPLES 00104042	03/07/2012	$23.75
	TRACTOR SUPPLY #1502	03/12/2012	$28.62
			$268.35
STEPHEN E. HUTCHINSON	PILOTS HQ LLC	02/29/2012	$15.28
	WM SUPERCENTER	03/01/2012	$3.96
	ADVANCE AUTO PARTS #8581	03/07/2012	$7.40
			$26.64
STEPHEN H. WAINSCOTT	NAFSA ASSOCIATIONOF INTER	03/08/2012	$998.00
	USAIRWAYS 0372463396257	03/08/2012	$365.20
	USAIRWAYS 0372463396256	03/08/2012	$365.20
	FEDEX 08344947	03/20/2012	$50.48
	FEDEX 08392258	03/28/2012	$103.66
			$1,882.54
STEPHEN N. COMPTON	SUPER SERVICE TIRE & ALI	02/29/2012	$114.24
	TRAIL-RITE SALES	03/01/2012	$121.17
	INTNL ORGANIC INSPECT	03/07/2012	$150.00
	INTNL ORGANIC INSPECT	03/07/2012	$1,750.00
	INTNL ORGANIC INSPECT	03/08/2012	$1,650.00
	SENECA NAPA AUTO PARTS	03/07/2012	$197.54
	TRAIL-RITE SALES	03/13/2012	$67.50
	REDDICK EQUIPMENT CO, INC	03/16/2012	$1,690.13
			$5,740.58
STEPHEN W LANCE	AMAZON MKTPLACE PMTS	03/14/2012	$13.13
	AMAZON MKTPLACE PMTS	03/22/2012	$8.57
	AMAZON MKTPLACE PMTS	03/24/2012	$22.49
	AMAZON MKTPLACE PMTS	03/23/2012	$14.98
	AMAZON MKTPLACE PMTS	03/24/2012	$12.23
	AMAZON MKTPLACE PMTS	03/29/2012	$8.91
			$80.31
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	02/28/2012	$139.68
	WALHALLA TIRE & SERVIC	03/01/2012	$265.00
	PAYPAL TWILCANADA	03/05/2012	$490.41
	WW GRAINGER	03/06/2012	$81.92
	WW GRAINGER	03/06/2012	$133.56
	TRI-COUNTY ACE BLDRS S	03/06/2012	$38.15
	SQ TERRY'S WELDING SERVI	03/13/2012	$150.00
	THE COBURN COMPANY	03/19/2012	$1,513.67
	LOWES #00728	03/23/2012	$21.18
	BI-LO 566	03/26/2012	$6.02
			$2,839.59
STEVE KLAINE	MARINCO BIOSSAY LA	03/01/2012	$191.03

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	FOSTER SMITH MAIL ORDR	03/01/2012	$44.34
	IHSS	03/03/2012	$313.40
	FOSTER SMITH MAIL ORDR	03/02/2012	$68.98
	PAYPAL CSETAC	03/05/2012	$25.00
	PAYPAL CSETAC	03/10/2012	$15.00
	UNITED AIR 0162320622269	03/09/2012	$890.10
	AQUATIC BIOSYSTEMS	03/09/2012	$107.50
	PAYPAL CSETAC	03/09/2012	$15.00
	FISHER SCI ATL	03/10/2012	$83.12
	SETAC EUROPE	03/12/2012	$289.48
	MARINCO BIOSSAY LA	03/15/2012	$132.53
	VWR INTERNATIONAL INC	03/21/2012	$128.01
	MARINCO BIOSSAY LA	03/22/2012	$137.03
	CVS PHARMACY #3599 Q03	03/21/2012	$14.39
	FISHER SCI ATL	03/22/2012	$117.56
	UNITED AIR 0162321934464	03/22/2012	$1,163.20
	FISHER SCI ATL	03/23/2012	$66.33
			$3,802.00
STEVEN A BRANHAM	LOWES #02356	02/29/2012	$28.10
	LOWES #02356	03/01/2012	$53.97
	LOWES #02356	03/06/2012	$7.96
	LOWES #02356	03/06/2012	$8.73
	AUTOZONE #1037	03/08/2012	$9.33
	COLUMBIA POWER SPORTS	03/07/2012	$41.05
	LONNIE ROBERTS01760016	03/09/2012	$267.33
	LOWES #02356	03/12/2012	$7.23
	GAINES W HARRISON & SONS	03/12/2012	$23.73
	AUTOZONE #1037	03/14/2012	$37.42
	LOWES #02356	03/14/2012	$12.97
	LOWES #02356	03/14/2012	$10.03
	LOWES #02356	03/16/2012	$11.02
	LOWES #02356	03/19/2012	$10.68
	AUTOZONE #1037	03/20/2012	$46.29
	LOWES #02356	03/21/2012	$10.13
	LOWES #02356	03/22/2012	$5.71
	CATOES POWER EQUIPMENT	03/22/2012	$57.67
	CARAWAY FIRE & SAFETY	03/22/2012	$8.03
	USDA APHIS ACT HLDR	03/26/2012	$1,617.50
	CATOES POWER EQUIPMENT	03/27/2012	$363.75
	LOWES #02356	03/29/2012	$7.47
			$2,646.10
STEVEN E. MEADOWS	SOUTHWESTAIR5260606898857	02/27/2012	$10.00
	SOUTHWESTAIR5262424310292	02/27/2012	$153.60
	SOUTHWESTAIR5260606898858	02/27/2012	$10.00
	U OF MO EXTEN-CONTINU ED	03/08/2012	$43.00
	VZWRLSS IVR VE	03/10/2012	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	SOUTHWESTAIR5260607798581	03/14/2012	$10.00
	VZWRLSS PRPAY AUTOPAY	03/15/2012	$35.00
	SOUTHWESTAIR5262427997488	03/14/2012	$241.90
	SOUTHWESTAIR5262428000633	03/14/2012	$241.90
	SOUTHWESTAIR5260607797822	03/14/2012	$10.00
	JOINT COUNCIL OF EXTENSIO	03/15/2012	$1,400.00
	SOUTHWESTAIR5260607797821	03/14/2012	$10.00
	SOUTHWESTAIR5260607798582	03/14/2012	$10.00
	SEARS COM INTERNET	03/19/2012	$361.08
	AT&T DATA	03/22/2012	$25.00
	PAYPAL NACAA	03/27/2012	$300.00
	JOINT COUNCIL OF EXTENSIO	03/28/2012	$350.00
	JOINT COUNCIL OF EXTENSIO	03/28/2012	$40.00
	FEDEX 143665115000266	03/28/2012	$65.29
	PAYPAL NACAA	03/29/2012	$320.00
	MSU CAMPUS COMMERCE	03/28/2012	$400.00
	MSU CAMPUS COMMERCE	03/28/2012	$400.00
			$4,474.78
STEVEN H. LONG	WSC Windstream Pmt&Fee	03/07/2012	$45.53
	GUS'S HOME CENTER	03/13/2012	$30.73
			$76.26
STEVEN N JEFFERS	FISHER SCI ATL	02/29/2012	$840.83
	US PLASTICS/USP HOME	03/02/2012	$88.33
	FISHER SCI ATL	03/07/2012	$53.68
	AMAZON MKTPLACE PMTS	03/07/2012	$46.67
	OFFICEMAX CT IN#652361	03/07/2012	$97.31
	VWR INTERNATIONAL INC	03/08/2012	$186.75
	VWR INTERNATIONAL INC	03/08/2012	$38.75
	VWR INTERNATIONAL INC	03/08/2012	$96.16
	US PLASTICS/USP HOME	03/19/2012	$49.42
	FISHER SCI ATL	03/20/2012	$420.41
	QIAGEN INC	03/20/2012	$1,506.33
	VWR INTERNATIONAL INC	03/27/2012	$271.57
			$3,696.21
SUSAN CHAPMAN	FISHER SCI ATL	03/01/2012	$347.52
	LOWES #00728	03/02/2012	$130.20
	PP ALIBRIS 45686819	03/03/2012	$144.68
	TRI-COUNTY ACE BLDRS S	03/04/2012	$12.82
	PAYPAL STJUDECHILD	03/02/2012	$125.00
	USDA VS E-PERMITS	03/05/2012	$145.00
	FISHER SCI ATL	03/07/2012	$351.92
	FISHER SCI ATL	03/09/2012	$219.16
	FISHER SCI ATL	03/09/2012	$287.65
	AQUATIC	03/14/2012	$98.11
	WM SUPERCENTER#3222	03/17/2012	$12.36

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	SOUTHWESTAIR5260607944465	03/17/2012	$10.00
	SOUTHWESTAIR5262428636301	03/17/2012	$379.60
	SOUTHWESTAIR5260607944466	03/17/2012	$10.00
	AQUATIC	03/21/2012	$1,211.05
	TRI-COUNTY ACE BLDRS S	03/20/2012	$4.26
	WM SUPERCENTER#3222	03/20/2012	$7.46
	FISHER SCI ATL	03/21/2012	$48.46
	SOCIETY FOR DEVELOPMENTAL	03/26/2012	$220.00
	SOCIETY FOR DEVELOPMENTAL	03/26/2012	$220.00
	SOCIETY FOR DEVELOPMENTAL	03/26/2012	$35.00
	SOCIETY FOR DEVELOPMENTAL	03/26/2012	$35.00
	WWW.NEWEGG.COM	03/28/2012	$209.29
			$4,264.54
SUSAN DUCKETT	FASS ONLINE SERVICE	03/01/2012	$350.00
	AMAZON MKTPLACE PMTS	03/03/2012	$29.29
	Amazon.com	03/04/2012	$163.74
	Amazon.com	03/06/2012	$60.91
	MERCODIA INC	03/13/2012	$1,445.00
	JEFFERS, INC	03/28/2012	$112.83
	JEFFERS, INC	03/28/2012	$21.95
			$2,183.72
SUSAN ELLER	TRI-COUNTY ACE BLDRS S	03/06/2012	$145.23
	PAYPAL SHH	03/14/2012	$320.00
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	ORIENTAL TRADING CO	03/16/2012	$360.18
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,131.66
	TRIANGLE RENT A CAR LLC #	03/16/2012	$214.08
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,131.66
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	TRIANGLE RENT A CAR LLC #	03/16/2012	$1,093.05
	SWANK MOTION PICTURES	03/20/2012	$16.05
	SWANK MOTION PICTURES	03/20/2012	$744.72
	SWANK MOTION PICTURES	03/20/2012	$958.72
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	MARRIOTT 337A5 CHARLOTTE	03/21/2012	$180.00
	CAMPUS COPY SHOP	03/21/2012	$272.49
	CAMPUS COPY SHOP	03/27/2012	$136.43
	DAN MURRAY PHOTOGRAPHY, I	03/29/2012	$200.00
	THE CHRONICLE	03/30/2012	$260.00
			$20,074.77
SUSAN J LASSER	WM SUPERCENTER	02/29/2012	$41.24
	OFFICEMAX CT IN#514356	02/29/2012	$276.64
	CLEMSON-UNIV-BOOKS #4900	03/02/2012	$234.97
	WM SUPERCENTER	03/02/2012	$21.11
	OFFICEMAX CT IN#575578	03/02/2012	$596.16
	TROSSEN INNOVATIONS	03/07/2012	$152.11
	OFFICEMAX CT IN#692293	03/08/2012	$84.18
	DKC DIGI KEY CORP	03/08/2012	$323.36
	ARAMARK CLEMSON UNIVERSIT	03/08/2012	$117.98
	ARAMARK CLEMSON UNIVERSIT	03/08/2012	$53.50
	CLEMSON-UNIV-BOOKS #4900	03/09/2012	$19.81
	BI-LO 539	03/10/2012	$22.07
	ARAMARK CLEMSON UNIVERSIT	03/11/2012	$29.40
	LEADERPROMOS.COM	03/14/2012	$1,002.50
	WHOLESALE HATS	03/21/2012	$529.26
	NATL BOARD OF CRTFED COUN	03/26/2012	$255.00
	WM SUPERCENTER#3222	03/28/2012	$108.91
	OFFICEMAX CT IN#031184	03/28/2012	$84.06
	TIGER TOWN GRAPHICS	03/27/2012	$984.40
	DOLRTREE 2832 00028324	03/28/2012	$42.80
	UNION RECREATION CTR	03/29/2012	$362.80
	BI-LO 539	03/29/2012	$7.66
	BI-LO 539	03/29/2012	$23.63
	ARAMARK CLEMSON UNIVERSIT	03/29/2012	$322.95
			$5,696.50
SUSAN T GUYNN	EAST PARK PRINTING	03/15/2012	$1,042.58
	WM SUPERCENTER#3222	03/16/2012	$11.74
	CROSSINGS DELI, LLC	03/23/2012	$381.09
			$1,435.41
SUSAN W POPE	SWIMOUTLET.COM	03/01/2012	$63.80
	STAYWELL - KRAMES	03/07/2012	$541.01
	Amazon.com	03/07/2012	$44.97
	NRPA/AMERICAS BACKYARD	03/07/2012	$505.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	WM SUPERCENTER	03/08/2012	$43.55
	RED CROSS STORE	03/09/2012	$100.24
	DELTA AIR 0067977722800	03/09/2012	$860.70
	CAMPUS COPY SHOP	03/08/2012	$2.71
	THE UPS STORE 3497	03/12/2012	$9.52
	SWIMOUTLET.COM	03/12/2012	$19.94
	LES MILLS MID ATLANTIC IN	03/14/2012	$250.00
	LES MILLS MDSE LIM	03/15/2012	$2,289.22
			$4,730.66
SUSAN WILLIAMS	TRACTOR-SUPPLY-CO #0423	03/02/2012	$272.82
	DILLON SUPPLY	03/02/2012	$92.88
	LOWES #00559	03/02/2012	$118.64
	FOGLES FARM MARKET	03/02/2012	$47.70
	WM SUPERCENTER	03/02/2012	$72.91
	USPS 45268006313235197	03/14/2012	$100.00
	SPIRIT TELECOM	03/28/2012	$63.42
			$768.37
SUZANNE ROOK SCHILF	NAT'L TEC INFO SERVICE	03/07/2012	$35.00
	ANSI	03/09/2012	$334.00
			$369.00
TAGHI DARROUDI	FEDEX 798097950099	02/29/2012	$12.32
	FEDEX 798102334158	03/01/2012	$12.51
	FEDEX 798135552669	03/11/2012	$12.44
	FEDEX 798141036620	03/11/2012	$13.42
	PAYPAL INK4 INC	03/12/2012	$24.61
	ASTM FEES/PUBLICATIONS	03/13/2012	$35.00
	TED PELLA INC	03/12/2012	$165.06
	FEDEX 793320907598	03/14/2012	$11.68
	FEDEX 798151551143	03/14/2012	$21.68
	ELECTRON MICROSCOPY SCIEN	03/14/2012	$81.39
	SIGMA XI THE SCIENTIFIC R	03/13/2012	$200.00
	MICROSCOPY SOCIETY OF AME	03/14/2012	$60.00
	FEDEX 793327553237	03/15/2012	$15.41
	FEDEX 798183173896	03/22/2012	$41.17
	FEDEX 793353192322	03/22/2012	$11.68
	FEDEX 798181754195	03/22/2012	$15.72
	FEDEX 793362745692	03/25/2012	$21.68
	BUEHLER LTD	03/22/2012	$1,267.20
	BUEHLER LTD	03/22/2012	$1,267.20
	Best Buy 00005207	03/27/2012	$52.99
			$3,343.16
TALITHA ELLINGTON	AGENT FEE 8900561819306	03/02/2012	$40.00
	FACEBOOK.COM URVQ322UQ	03/03/2012	$17.77
	SAE INTERNATIONAL	03/02/2012	$1,750.00
	SAE INTERNATIONAL	03/02/2012	$1,750.00

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	DELTA AIR 0067032253541	03/02/2012	$571.10
	SAE INTERNATIONAL	03/03/2012	$298.00
	NETWORK FOR GOOD	03/05/2012	$175.00
	THE UPS STORE 2958	03/08/2012	$171.63
	THE UPS STORE 5547	03/08/2012	$72.26
	FACEBOOK.COM WFCR322UQ	03/09/2012	$16.83
	CRUCIAL.COM	03/11/2012	$29.99
	SPIRIT TELECOM	03/09/2012	$18.61
	PIEDMONTNG/SPEEDPAY	03/10/2012	$184.29
	IMAGISTICSINV 417130304	03/10/2012	$99.64
	SHARP BUSINESS SYS-SC	03/12/2012	$140.47
	USPS 45568006629808466	03/13/2012	$1.05
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$7.70
	FACEBOOK.COM ZPTR322UQ	03/15/2012	$18.60
	LUFTHANSA 2207032253587	03/15/2012	$1,766.73
	AGENT FEE 2207032253587	03/15/2012	$50.00
	USPS 45568006629808466	03/19/2012	$5.90
	USPS 45568006629808466	03/19/2012	$4.58
	USPS 45568006629808466	03/19/2012	$2.90
	FACEBOOK.COM GLAS322UQ	03/21/2012	$17.87
	AGENT FEE 8900561819347	03/23/2012	$40.00
	USAIRWAYS 0377032253605	03/23/2012	$642.10
	AMERICAN AI 0017032253604	03/23/2012	$654.10
	AGENT FEE 0377032253605	03/23/2012	$40.00
	FACEBOOK.COM Q7RS322UQ	03/27/2012	$17.38
	GOOGLE 8967731956	03/26/2012	$66.04
	USPS 45568006629808466	03/26/2012	$6.05
	CENTER FOR AUTO RES	03/28/2012	$1,400.00
	AGENT FEE 8900561979191	03/28/2012	$40.00
	AMERICAN AI 0012306793371	03/28/2012	$860.10
	AMERICAN AI 0017032253617	03/28/2012	$760.10
	CENTER FOR AUTO RES	03/28/2012	$1,400.00
			$13,136.79
TAMARA L. CUSHING	DUE MATERNITY	03/05/2012	$148.49
	KINSAIL CORPORATION	02/18/2012	$419.00
			$567.49
TAMARA MCNEALY	VWR INTERNATIONAL INC	02/29/2012	$65.10
	INVITROGEN 21677333	03/06/2012	$240.75
	LAYSAN BIO, INC.	03/07/2012	$158.00
	FISHER SCI ATL	03/07/2012	$62.51
	SIGMA ALDRICH US	03/12/2012	$230.30
	VWR INTERNATIONAL INC	03/13/2012	$31.73
	FISHER SCI ATL	03/14/2012	$63.13
	VWR INTERNATIONAL INC	03/20/2012	$42.18
	FISHER SCI ATL	03/20/2012	$237.39
	VWR INTERNATIONAL INC	03/21/2012	$16.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	JAMES F MARTIN INN	03/27/2012	$219.78
			$1,367.63
TAMARA MCNUTT-SCOTT	WM SUPERCENTER	02/29/2012	$10.57
	WM SUPERCENTER#0396	03/29/2012	$13.71
	INGLES #240	03/28/2012	$21.33
			$45.61
TAMMY CRANE	OFFICE DEPOT #1214	02/28/2012	$36.20
	SOUTHWESTAIR5262424384292	02/27/2012	$500.50
	HOLLINGER METAL EDGE INC	02/29/2012	$267.69
	KONICA MINOLTA BUSINESS	03/01/2012	$94.75
	SKILLPATH SEMINARS MAIN	03/01/2012	$199.00
	KYOCERA MITA AMERICA INC	03/01/2012	$402.86
	KONICA MINOLTA BUSINESS	03/01/2012	$107.71
	MANPOWER	03/01/2012	$105.12
	SKILLPATH SEMINARS MAIN	03/01/2012	$199.00
	GAYLORD BROS INC	03/03/2012	$413.29
	GAYLORD BROS INC	03/02/2012	$85.69
	MANPOWER	03/08/2012	$105.12
	AMERICAN LIBRARY ASSOC	03/08/2012	$186.00
	AMERICAN LIBRARY ASSOC	03/10/2012	$99.00
	SOUTHWESTAIR5262426985293	03/09/2012	$452.70
	U OF M MINITEX OL	03/14/2012	$120.00
	U OF L SPECIAL EVENT SVC	03/14/2012	$100.00
	HOLLINGER METAL EDGE INC	03/14/2012	$119.99
	PAYPAL GRANTTRAINI	03/16/2012	$545.00
	REPUBLIC SERVICES TRASH	03/15/2012	$90.92
	FORT HILL - WEB PAYMENT	03/15/2012	$716.91
	GAYLORD BROS INC	03/17/2012	$411.96
	DIAMOND SPRINGS WATER	03/15/2012	$145.21
	CITY OF CLEMSON	03/15/2012	$46.50
	UPS 0000009F302E092	03/20/2012	$3.60
	UPS 0000009F302E082	03/20/2012	$4.02
	UPS 0000009F302E072	03/20/2012	$10.74
	UPS 0000009F302E102	03/20/2012	$7.19
	VCU LIBRARIES BUSINESS OF	03/20/2012	$135.00
	UPS 0000009F302E112	03/20/2012	$7.78
	WE LOVE COLORS INC.	03/22/2012	$805.00
	MANPOWER	03/22/2012	$105.12
	GCI MSCN-FRND-WB	03/22/2012	$34.95
	SPECIAL LIBRARIES ASSN	03/27/2012	$569.00
	AMERICAN LIBRARY ASSOC	03/27/2012	$90.00
	TRI COUNTY TECH	03/26/2012	$69.00
	AMTRAK .COM 0871048584175	03/27/2012	$30.00
	MANPOWER	03/29/2012	$105.12
			$7,527.64

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 798103370082	03/01/2012	$55.39
	FEDEX 793277804950	03/02/2012	$12.11
	BioQuip Products Inc	03/02/2012	$213.70
	UPS 1Z0E51W10295750194	03/04/2012	$4.94
	FEDEX 793301244819	03/08/2012	$20.19
	FEDEX 793306299243	03/09/2012	$29.36
	FEDEX 798136330117	03/09/2012	$56.14
	FEDEX 798157232527	03/15/2012	$68.08
	UPS 00000E51W102252012	03/15/2012	$24.72
	UPS 1Z0E51W11292469397	03/15/2012	$10.82
	UPS 1Z0E51W10395856800	03/17/2012	$18.32
	FEDEX 798173528242	03/18/2012	$10.25
	FEDEX 798182763830	03/22/2012	$37.63
	FEDEX 798192096719	03/25/2012	$45.49
			$607.14
TANYA A. MILLER	Amazon.com	02/29/2012	$76.67
	SURVEYMONKEY.COM	03/07/2012	$24.00
	USPS 45168006329807708	03/07/2012	$40.00
	USPS 45168006329807708	03/21/2012	$5.15
	CLEMSON-UNIV-BOOKS #4900	03/21/2012	$37.54
	STAPLES 00118976	03/23/2012	$42.39
	ETS PRAXIS Registratio	03/28/2012	$125.00
			$350.75
TANYA L. THOMPSON	C.P.P INC	02/28/2012	$195.00
	ISTOCK INTERNATIONAL	03/20/2012	$440.00
	MOO INC PRINTING	03/22/2012	$63.72
	PP 2315CODE	03/29/2012	$1.95
			$700.67
TARANA KHAN	AT&T DATA	03/04/2012	$25.00
	CODE 42 SOFTWARE INC	03/01/2012	$5.00
	KROGER #448	03/05/2012	$33.76
	HOLIDAY INNS	03/06/2012	$194.00
	SKYPE COMMUNICATIO	03/03/2012	$8.99
	HP HOME STORE	03/27/2012	$374.48
	CODE 42 SOFTWARE INC	03/28/2012	$5.00
	OFFICE DEPOT #2127	03/28/2012	$21.39
			$667.62
TEELA ROCHE	CLEMSON APPLE STORE	03/14/2012	$93.63
			$93.63
TERASA YOUNG	CLICK2MAIL	03/06/2012	$38.16
	BALLOONS ETC	03/06/2012	$38.10
	MGI AL-SC-TRI MEDIA CO	03/07/2012	$118.58
	OFFICE DEPOT #336	03/06/2012	$87.35
	DOLRTREE 486 00004861	03/06/2012	$23.76
	WM SUPERCENTER	03/08/2012	$33.89

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	USPS 45294105029809522	03/13/2012	$46.10
	PAPER STATION	03/14/2012	$50.19
	BTS #23	03/15/2012	$66.45
	BTS #23	03/15/2012	$170.17
	SEARS ROEBUCK 2705	03/22/2012	$134.95
	NCSU SOIL SCIENCE INT	03/24/2012	$485.00
	CLICK2MAIL	03/26/2012	$28.00
	DELTA AIR 0067016475009	03/26/2012	$580.20
	WM SUPERCENTER#2703	03/29/2012	$13.11
			$1,914.01
TERESA MCCOY	PAYPAL AMERICANMUS	02/29/2012	$72.00
	REI MATTHEW BENDER &CO	03/01/2012	$1,110.98
	REI MATTHEW BENDER &CO	03/05/2012	$1,015.33
	THE CHARLOTTE OBSVR SUB	03/07/2012	$336.41
	TCD GALE	03/07/2012	$201.90
	PBD ALA-GRAPH EDITIONS	03/12/2012	$66.80
	AGENCY RUN LIMITED	03/12/2012	$15.69
	STANDARD & POOR'S EIS	03/14/2012	$1,244.50
	PRESS BOOKS	03/14/2012	$50.48
	WALTER DE GRUYTER	03/15/2012	$455.36
	STANDARD & POOR'S EIS	03/15/2012	$1,266.30
	SHINKENCHIKU ONLINE SHOP	02/03/2012	$99.84
	BACKISSUES	03/20/2012	$21.37
	ABSOLUTE BACKORDER SERVIC	03/20/2012	$68.98
	THOMSON WEST TCD	03/20/2012	$145.63
	WKI CCH INC PAYLINKS	03/20/2012	$113.78
	TCD GALE	03/21/2012	$200.20
	JUNIOR LIBRARY GUILD	03/21/2012	$167.40
	TCD GALE	03/21/2012	$167.50
	SALEM PRESS	03/23/2012	$185.00
	BERNAN ASSOCIATES	03/28/2012	$85.00
	ABSOLUTE BACKORDER SERVIC	03/27/2012	$120.98
	INFOGROUP REF GOV	03/27/2012	$550.00
	MARQUIS WHO'S WHO LLC	03/30/2012	$358.50
	PRESS BOOKS	03/28/2012	$23.13
	Transit Media	03/28/2012	$305.00
			$8,448.06
TERESA N HENRY	DOLLAR GENERAL #12796	02/28/2012	$21.62
	KYOCERA MITA AMERICA INC	03/08/2012	$77.69
	KYOCERA MITA AMERICA INC	03/16/2012	$30.17
	CSI CRESTLINE CO INC	03/19/2012	$314.01
	AGENT FEE 8900561819342	03/21/2012	$50.00
	SACS COC	03/26/2012	$750.00
	SACS COC	03/26/2012	$750.00
	WM SUPERCENTER#1123	03/27/2012	$72.89
	CLEMSON APPLE STORE	03/28/2012	$1,283.98

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	AMERICAN AI 0017032253595	03/21/2012	$353.00
			$3,703.36
TERESA SMITH	AIRGAS NAT WELDERS #25	02/29/2012	$103.06
	FORMS AND SUPPLY - AOPD	02/28/2012	$9.61
	AIRGAS NAT WELDERS #25	02/29/2012	$108.07
	AIRGAS NAT WELDERS #25	02/29/2012	$148.82
	AIRGAS NAT WELDERS #25	02/29/2012	$102.65
	AIRGAS NAT WELDERS #25	02/29/2012	$190.12
	XO WATER	03/01/2012	$498.90
	TEST MARK INDUSTRIES	03/01/2012	$912.00
	OMNISENSE LLC	03/01/2012	$20.00
	MCGEE HEATING & AIR	03/02/2012	$203.85
	DOLRTREE 10 00000109	03/02/2012	$3.18
	WM SUPERCENTER	03/02/2012	$27.33
	BI-LO 566	03/06/2012	$15.63
	BI-LO 566	03/06/2012	$25.52
	SANDY SPRINGS WATER	03/05/2012	$44.40
	BIGBLUEHAT	03/06/2012	$25.00
	PUBLIX #563	03/07/2012	$32.06
	LOWES #01635	03/08/2012	$54.00
	NATIONAL PETROGRAPHIC SE	03/12/2012	$633.86
	DIAMOND DISCS INTERNATION	03/12/2012	$146.46
	LOWES #00728	03/15/2012	$128.13
	DAYS CARPET CARE	03/17/2012	$695.92
	REPUBLIC SERVICES TRASH	03/16/2012	$609.40
	STAMPS.COM	03/16/2012	$24.99
	HEALTHWAREHOUSE COM INC	03/21/2012	$158.95
	FORMS AND SUPPLY - AOPD	03/20/2012	$236.31
	WM SUPERCENTER#1123	03/22/2012	$34.29
	TAL TECH	03/21/2012	$99.00
	LECO CORPORATION	03/23/2012	$388.08
	MICROMERITICS INSTR	03/23/2012	$527.82
	FORT HILL - WEB PAYMENT	03/27/2012	$646.50
	LOWES #00728	03/28/2012	$104.94
	AIRGAS NAT WELDERS #25	03/29/2012	$191.45
	CAROLINA BURGLAR & FIR	03/29/2012	$143.85
	AIRGAS NAT WELDERS #25	03/29/2012	$143.19
	AIRGAS NAT WELDERS #25	03/29/2012	$169.81
			$7,607.15
TERI M. GARRETT	ANDERSON CLEMSON SHUTT	03/01/2012	$70.00
	ANDERSON CLEMSON SHUTT	03/01/2012	$70.00
			$140.00
TERRI B. SUMPTER	ACT SC MG CONF	03/02/2012	$122.00
	PAYPAL INK4 INC	03/06/2012	$27.02
	ACT SC MG CONF	03/06/2012	$122.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	CAMDEN MEDIA CO	03/07/2012	$29.35
	FTC	03/07/2012	$255.90
	ITEM,THE	03/13/2012	$64.23
	WM SUPERCENTER#0511	03/15/2012	$10.62
	WM SUPERCENTER#0511	03/19/2012	$12.27
	DOUBLETREE BY HILTON COLU	03/18/2012	$94.35
	DOUBLETREE BY HILTON COLU	03/18/2012	$94.35
	DOUBLETREE BY HILTON COLU	03/18/2012	$94.35
	DOUBLETREE BY HILTON COLU	03/18/2012	$94.35
	DOUBLETREE BY HILTON COLU	03/18/2012	$94.35
	VALLEY SPRING WATER & COF	03/20/2012	$49.53
	DUPLICATING PRODUCTS	03/22/2012	$122.75
	OFFICE CHURCH SCHOOL SUPP	03/28/2012	$45.05
			$1,332.47
TERRI BRUCE	PAYPAL NESTERSOFT	03/05/2012	$197.73
			$197.73
TERRIE JARRETT	BIO RAD 0314TJ0228	02/29/2012	$136.27
	NEW ENGLAND BIOLABS INC	03/12/2012	$255.00
	BIO RAD 0314TJ0312	03/13/2012	$116.38
			$507.65
TERRY L DEMPSEY	MARKETING TECHNOLOGY GRP	03/14/2012	$129.00
	WM SUPERCENTER#2214	03/14/2012	$36.32
			$165.32
TERRY M TRITT	DIAMOND SPRINGS WATER	03/06/2012	$14.30
	DELTA AIR 0062300241689	03/11/2012	$1,791.25
	AIR FRANCE 0572319486440	03/15/2012	$3,023.96
	AIR FRANCE 0572319486450	03/15/2012	$3,021.96
	ULVAC TECHNOLOGIES, INC.	03/19/2012	$1,925.00
	VISITAALBORG	03/21/2012	$802.90
			$10,579.37
THARON W HOWARD	DICKS SPORTING GOODS#780	03/02/2012	$26.49
			$26.49
THOMAS C. JENKINS	NU CHEK PREP INC	02/29/2012	$300.00
	AIRGAS NAT WELDERS #25	02/29/2012	$19.27
	MATREYA LLC 01 OF 01	03/01/2012	$496.00
	VWR INTERNATIONAL INC	03/02/2012	$355.94
	FISHER SCI ATL	03/03/2012	$144.22
	FASS ONLINE SERVICE	03/06/2012	$350.00
	WM SUPERCENTER	03/12/2012	$6.23
	PRISM RESEARCH GLASS INC	03/13/2012	$40.94
	VWR INTERNATIONAL INC	03/17/2012	$25.07
	PRISM RESEARCH GLASS INC	03/20/2012	$49.20
			$1,786.87
THOMAS HUGHES	SIGMA ALDRICH US	03/16/2012	$201.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$201.39
THOMAS R. DOBBINS	CAMPUS COPY SHOP	03/09/2012	$362.73
	NACTA	03/22/2012	$750.00
			$1,112.73
THOMAS R. SCOTT	NAADA 00 OF 00	03/01/2012	$621.00
	AVMA ADSYSTEMS	03/01/2012	$1,046.00
	FEDEX 798108613215	03/02/2012	$15.45
	COX, MATTHEWS & ASSOC.	03/05/2012	$1,910.00
	CULLIGAN OF THE PIEDMONT	03/05/2012	$30.95
	KSU CASHIERS OFFICE IV	03/07/2012	$180.00
	DELTA AIR 0067977724332	03/09/2012	$333.20
	SPIRIT TELECOM	03/09/2012	$0.22
	SPIRIT TELECOM	03/09/2012	$3.02
	PAPER DIRECT	03/12/2012	$97.15
	FEDEX 404498089	03/13/2012	$58.48
	EAST PARK PRINTING	03/22/2012	$831.39
	WM SUPERCENTER#3222	03/28/2012	$6.16
			$5,133.02
THOMAS T PETERS	CORPORATE STAFFING SERVIC	03/01/2012	$1,305.80
	DELTA AIR 0067041646453	03/02/2012	$488.70
	DELTA AIR 0067041646452	03/02/2012	$488.70
	BLUE RIDGE ELECTRIC COOP	03/06/2012	$240.38
	CORPORATE STAFFING SERVIC	03/09/2012	$1,305.80
	OFFICEMAX CT IN#731656	03/12/2012	$965.00
	USAIRWAYS 0377044449820	03/13/2012	$348.10
	USPS 45142006329827193	03/15/2012	$44.20
	CORPORATE STAFFING SERVIC	03/23/2012	$1,305.80
	CORPORATE STAFFING SERVIC	03/23/2012	$1,305.80
	OFFICEMAX CT IN#004365	03/27/2012	$154.56
	OFFICEMAX CT IN#054973	03/29/2012	$357.01
			$8,309.85
THOMAS W JONES	CLEMSON NAPA AUTO PARTS	03/01/2012	$16.12
	CLEMSON NAPA AUTO PARTS	03/01/2012	$260.44
	BUSTIN INDUSTRIAL PRODUC	03/15/2012	$225.94
	SHRED A WAY INC	03/28/2012	$100.00
	NU LIFE ENVIRONMENTAL IN	03/29/2012	$2,342.85
			$2,945.35
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	02/29/2012	$35.79
	LOWES #03071	02/29/2012	$26.88
	TRI-COUNTY ACE BLDRS S	02/29/2012	$31.52
	TRI-COUNTY ACE BLDRS S	03/01/2012	$106.97
	LOWES #03071	03/01/2012	$258.43
	TRI-COUNTY ACE BLDRS S	03/01/2012	$17.03
	TRI-COUNTY ACE BLDRS S	03/02/2012	$33.18
	WM SUPERCENTER	03/02/2012	$220.44

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	03/03/2012	$51.87
	TRI-COUNTY ACE BLDRS S	03/02/2012	$25.49
	TRI-COUNTY ACE BLDRS S	03/02/2012	$36.32
	BUILDERS FIRST SOUR	03/05/2012	$40.23
	TRI-COUNTY ACE BLDRS S	03/06/2012	$32.97
	BUILDERS FIRST SOUR	03/06/2012	$37.99
	TRI-COUNTY ACE BLDRS S	03/06/2012	$9.31
	BUILDERS FIRST SOUR	03/07/2012	$44.20
	LOWES #03071	03/07/2012	$152.25
	TRI-COUNTY ACE BLDRS S	03/07/2012	$36.47
	TRI-COUNTY ACE BLDRS S	03/07/2012	$43.21
	TRI-COUNTY ACE BLDRS S	03/07/2012	$76.73
	TRI-COUNTY ACE BLDRS S	03/08/2012	$31.13
	TRI-COUNTY ACE BLDRS S	03/08/2012	$8.25
	TRI-COUNTY ACE BLDRS S	03/08/2012	$7.64
	TRI-COUNTY ACE BLDRS S	03/08/2012	$37.33
	TRI-COUNTY ACE BLDRS S	03/08/2012	$15.12
	TRI-COUNTY ACE BLDRS S	03/10/2012	$16.68
	TRI-COUNTY ACE BLDRS S	03/10/2012	$45.12
	TRI-COUNTY ACE BLDRS S	03/10/2012	$17.12
	LOWES #03071	03/09/2012	$46.75
	LOWES #03071	03/12/2012	$51.23
	TRI-COUNTY ACE BLDRS S	03/13/2012	$20.27
	TRI-COUNTY ACE BLDRS S	03/13/2012	$11.41
	BUILDERS FIRST SOUR	03/13/2012	$244.70
	TRI-COUNTY ACE BLDRS S	03/14/2012	$2.59
	TRI-COUNTY ACE BLDRS S	03/14/2012	$20.72
	LOWES #03071	03/15/2012	$4.13
	BUILDERS FIRST SOUR	03/15/2012	$87.31
	LOWES #03071	03/15/2012	$53.35
	BOBBY WOOD CHEVROLET	03/16/2012	$31.61
	TRI-COUNTY ACE BLDRS S	03/17/2012	$43.57
	BUILDERS FIRST SOUR	03/16/2012	$158.84
	TRI-COUNTY ACE BLDRS S	03/16/2012	$4.98
	BUILDERS FIRST SOUR	03/19/2012	$30.48
	TRI-COUNTY ACE BLDRS S	03/20/2012	$4.67
	TRI-COUNTY ACE BLDRS S	03/20/2012	$5.26
	TRI-COUNTY ACE BLDRS S	03/20/2012	$8.26
	TRI-COUNTY ACE BLDRS S	03/22/2012	$15.56
	MARION DAVIS INC	03/21/2012	$18.19
	MARION DAVIS INC	03/21/2012	$22.68
	TRI-COUNTY ACE BLDRS S	03/22/2012	$2.59
	TRI-COUNTY ACE BLDRS S	03/22/2012	$4.62
	LOWES #03071	03/26/2012	$40.56
	TRI-COUNTY ACE BLDRS S	03/27/2012	$57.60
	TRI-COUNTY ACE BLDRS S	03/27/2012	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	03/27/2012	$38.10
	LOWES #03071	03/27/2012	$12.78
	TRI-COUNTY ACE BLDRS S	03/28/2012	$17.62
	MARION DAVIS INC	03/27/2012	$55.98
	TRI-COUNTY ACE BLDRS S	03/29/2012	$3.94
	MARION DAVIS INC	03/28/2012	$17.13
	BUILDERS FIRST SOUR	03/29/2012	$12.89
	MARION DAVIS INC	03/28/2012	$24.70
	TRI-COUNTY ACE BLDRS S	03/29/2012	$18.50
			$2,699.61
TIM MATCH	WM SUPERCENTER	03/01/2012	$7.36
	DELTA AIR 0067014020600	03/01/2012	$402.70
	DELTA AIR 0067014271000	03/02/2012	$592.84
	AGENT FEE 0067014271077	03/02/2012	$18.00
	AGENT FEE 0067014020593	03/01/2012	$18.00
	AGENT FEE 0067014020604	03/01/2012	$18.00
	DELTA AIR 0067014270988	03/02/2012	$592.84
	DELTA AIR 0067014020591	03/01/2012	$402.70
	AGENT FEE 0067014270988	03/02/2012	$18.00
	AGENT FEE 0067014270992	03/02/2012	$18.00
	DELTA AIR 0067014270996	03/02/2012	$592.84
	AGENT FEE 0067014270985	03/02/2012	$18.00
	DELTA AIR 0067014270983	03/02/2012	$592.84
	AGENT FEE 0067014020592	03/01/2012	$18.00
	AGENT FEE 0067014271008	03/02/2012	$18.00
	AGENT FEE 0067014271004	03/02/2012	$18.00
	DELTA AIR 0067014020602	03/01/2012	$402.70
	AGENT FEE 0067014271000	03/02/2012	$18.00
	AGENT FEE 0067014020595	03/01/2012	$18.00
	DELTA AIR 0067014271004	03/02/2012	$592.84
	AGENT FEE 0067014020601	03/01/2012	$18.00
	DELTA AIR 0067014020601	03/01/2012	$402.70
	DELTA AIR 0067014020593	03/01/2012	$402.70
	DELTA AIR 0067014020604	03/01/2012	$402.70
	DELTA AIR 0067014020595	03/01/2012	$402.70
	DELTA AIR 0067014020599	03/01/2012	$402.70
	AGENT FEE 0067014270996	03/02/2012	$18.00
	DELTA AIR 0067014271010	03/02/2012	$592.84
	DELTA AIR 0067014270994	03/02/2012	$592.84
	DELTA AIR 0067014020603	03/01/2012	$402.70
	DELTA AIR 0067014271077	03/02/2012	$592.84
	AGENT FEE 0067014020594	03/01/2012	$18.00
	AGENT FEE 0067014271010	03/02/2012	$18.00
	DELTA AIR 0067014020594	03/01/2012	$402.70
	DELTA AIR 0067014271008	03/02/2012	$592.84
	DELTA AIR 0067014020596	03/01/2012	$402.70

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067014270992	03/02/2012	$592.84
	AGENT FEE 0067014020602	03/01/2012	$18.00
	DELTA AIR 0067014270990	03/02/2012	$592.84
	AGENT FEE 0067014020596	03/01/2012	$18.00
	AGENT FEE 0067014020599	03/01/2012	$18.00
	AGENT FEE 0067014270990	03/02/2012	$18.00
	AGENT FEE 0067014020591	03/01/2012	$18.00
	AGENT FEE 0067014020603	03/01/2012	$18.00
	AGENT FEE 0067014270983	03/02/2012	$18.00
	DELTA AIR 0067014270985	03/02/2012	$592.84
	AGENT FEE 0067014270994	03/02/2012	$18.00
	DELTA AIR 0067014020592	03/01/2012	$402.70
	AGENT FEE 0067014020600	03/01/2012	$18.00
	CDW GOVERNMENT	03/07/2012	$93.40
	APL APPLE ITUNES STORE	03/08/2012	$1.29
	ALLEN CREATIONS CORP	03/07/2012	$821.53
	SOUTHWESTAIR5262392450171	03/12/2012	$245.10
	SOUTHWESTAIR5262392450159	03/12/2012	$245.10
	SOUTHWESTAIR5262392450156	03/12/2012	$245.10
	SOUTHWESTAIR5262392450179	03/12/2012	$245.10
	SOUTHWESTAIR5262392450181	03/12/2012	$245.10
	SOUTHWESTAIR5262392450175	03/12/2012	$245.10
	SOUTHWESTAIR5262392450150	03/12/2012	$49.40
	SOUTHWESTAIR5262392450172	03/12/2012	$245.10
	SOUTHWESTAIR5262392450166	03/12/2012	$245.10
	SOUTHWESTAIR5262392450176	03/12/2012	$245.10
	SOUTHWESTAIR5262392450184	03/12/2012	$245.10
	SOUTHWESTAIR5262392450173	03/12/2012	$245.10
	SOUTHWESTAIR5262392450169	03/12/2012	$245.10
	SOUTHWESTAIR5262392450180	03/12/2012	$245.10
	SOUTHWESTAIR5262392450161	03/12/2012	$245.10
	SOUTHWESTAIR5262392450153	03/12/2012	$245.10
	SOUTHWESTAIR5262392450157	03/12/2012	$245.10
	SOUTHWESTAIR5262392450165	03/12/2012	$245.10
	SOUTHWESTAIR5262392450178	03/12/2012	$245.10
	SOUTHWESTAIR5262392450167	03/12/2012	$245.10
	SOUTHWESTAIR5262392450160	03/12/2012	$245.10
	SOUTHWESTAIR5262392450174	03/12/2012	$245.10
	SOUTHWESTAIR5262392450158	03/12/2012	$245.10
	SOUTHWESTAIR5262392450155	03/12/2012	$245.10
	SOUTHWESTAIR5262392450152	03/12/2012	$245.10
	SOUTHWESTAIR5262392450154	03/12/2012	$245.10
	SOUTHWESTAIR5262392450164	03/12/2012	$245.10
	SOUTHWESTAIR5262392450163	03/12/2012	$245.10
	SOUTHWESTAIR5262392450170	03/12/2012	$245.10
	SOUTHWESTAIR5262392450177	03/12/2012	$245.10

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SOUTHWESTAIR5262392450151	03/12/2012	$245.10
	SOUTHWESTAIR5262392450168	03/12/2012	$245.10
	SOUTHWESTAIR5262392450182	03/12/2012	$245.10
	SOUTHWESTAIR5262392450162	03/12/2012	$245.10
	AGENT FEE 0067015024224	03/12/2012	$15.00
	SOUTHWESTAIR5262392450183	03/12/2012	$245.10
	AGENT FEE 0067015463495	03/14/2012	$18.00
	AGENT FEE 0067015463496	03/14/2012	$18.00
	DELTA AIR 0067015463496	03/14/2012	$535.14
	DELTA AIR 0067015463504	03/14/2012	$535.14
	DELTA AIR 0067015463499	03/14/2012	$535.14
	DELTA AIR 0067015463502	03/14/2012	$535.14
	AGENT FEE 0067015463493	03/14/2012	$18.00
	DELTA AIR 0067015463494	03/14/2012	$535.14
	AGENT FEE 0067015463500	03/14/2012	$18.00
	AGENT FEE 0067015463502	03/14/2012	$18.00
	DELTA AIR 0067015463507	03/14/2012	$535.14
	AGENT FEE 0067015463509	03/14/2012	$18.00
	DELTA AIR 0067015463487	03/14/2012	$535.14
	DELTA AIR 0067015463497	03/14/2012	$535.14
	AGENT FEE 0067015463499	03/14/2012	$18.00
	DELTA AIR 0067015463505	03/14/2012	$535.14
	AGENT FEE 0067015463505	03/14/2012	$18.00
	DELTA AIR 0067015463488	03/14/2012	$535.14
	AGENT FEE 0067015463498	03/14/2012	$18.00
	DELTA AIR 0067015463509	03/14/2012	$535.14
	AGENT FEE 0067015463507	03/14/2012	$18.00
	DELTA AIR 0067015463495	03/14/2012	$535.14
	AGENT FEE 0067015463488	03/14/2012	$18.00
	DELTA AIR 0067015463503	03/14/2012	$535.14
	DELTA AIR 0067015463500	03/14/2012	$535.14
	DELTA AIR 0067015463506	03/14/2012	$535.14
	AGENT FEE 0067015463487	03/14/2012	$18.00
	USAIRWAYS 0372464136385	03/14/2012	$4,289.60
	DELTA AIR 0067015463498	03/14/2012	$535.14
	AGENT FEE 0067015463508	03/14/2012	$18.00
	DELTA AIR 0067015463492	03/14/2012	$535.14
	AGENT FEE 0067015463503	03/14/2012	$18.00
	AGENT FEE 0067015463497	03/14/2012	$18.00
	DELTA AIR 0067015463501	03/14/2012	$535.14
	AGENT FEE 0067015463504	03/14/2012	$18.00
	AGENT FEE 0067015463494	03/14/2012	$18.00
	AGENT FEE 0067015463492	03/14/2012	$18.00
	AGENT FEE 0067015463501	03/14/2012	$18.00
	DELTA AIR 0067015463493	03/14/2012	$535.14
	DELTA AIR 0067015463511	03/14/2012	$535.14

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067015463506	03/14/2012	$18.00
	DELTA AIR 0067015463508	03/14/2012	$535.14
	AGENT FEE 0067015463511	03/14/2012	$18.00
	WM SUPERCENTER#3222	03/19/2012	$24.44
	JETBLUE 2790619130137	03/20/2012	$1,200.00
	AGENT FEE 0067016083184	03/21/2012	$18.00
	AGENT FEE 0067016083178	03/21/2012	$18.00
	AGENT FEE 0067016083180	03/21/2012	$18.00
	DELTA AIR 0067016083181	03/21/2012	$535.14
	DELTA AIR 0067016083175	03/21/2012	$535.14
	DELTA AIR 0067016083187	03/21/2012	$535.14
	DELTA AIR 0067015024224	03/12/2012	$937.06
	AGENT FEE 0067016083191	03/21/2012	$18.00
	AGENT FEE 0067016083185	03/21/2012	$18.00
	AGENT FEE 0067016083175	03/21/2012	$18.00
	DELTA AIR 0067016083188	03/21/2012	$535.14
	AGENT FEE 0067016083190	03/21/2012	$18.00
	AGENT FEE 0067016083179	03/21/2012	$18.00
	AGENT FEE 0067016083186	03/21/2012	$18.00
	DELTA AIR 0067016083182	03/21/2012	$535.14
	AGENT FEE 0067016083188	03/21/2012	$18.00
	AGENT FEE 0067016083176	03/21/2012	$18.00
	DELTA AIR 0067016083186	03/21/2012	$535.14
	DELTA AIR 0067016083180	03/21/2012	$535.14
	AGENT FEE 0067016083181	03/21/2012	$18.00
	AGENT FEE 0067016083177	03/21/2012	$18.00
	AGENT FEE 0067016083193	03/21/2012	$18.00
	DELTA AIR 0067016083184	03/21/2012	$535.14
	DELTA AIR 0067016083177	03/21/2012	$535.14
	DELTA AIR 0067016083193	03/21/2012	$535.14
	DELTA AIR 0067016083183	03/21/2012	$535.14
	DELTA AIR 0067016083192	03/21/2012	$535.14
	AGENT FEE 0067016083182	03/21/2012	$18.00
	DELTA AIR 0067016083178	03/21/2012	$535.14
	DELTA AIR 0067016083190	03/21/2012	$535.14
	DELTA AIR 0067016083189	03/21/2012	$535.14
	DELTA AIR 0067016083179	03/21/2012	$535.14
	DELTA AIR 0067016083185	03/21/2012	$535.14
	AGENT FEE 0067016083189	03/21/2012	$18.00
	AGENT FEE 0067016083187	03/21/2012	$18.00
	DELTA AIR 0067016083194	03/21/2012	$535.14
	AGENT FEE 0067016083183	03/21/2012	$18.00
	AGENT FEE 0067016083194	03/21/2012	$18.00
	DELTA AIR 0067016083176	03/21/2012	$535.14
	AGENT FEE 0067016083192	03/21/2012	$18.00
	DELTA AIR 0067016083191	03/21/2012	$535.14

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067016504467	03/27/2012	$15.00
	AGENT FEE 0067016504473	03/27/2012	$15.00
	AGENT FEE 8900565155435	03/27/2012	$684.00
	SURVEYMONKEY.COM	03/29/2012	$300.00
	BOXWOOD TECH	03/29/2012	$590.00
			$52,433.70
TIMOTHY S DAVIS	CLEMSON UNIVERSITY	03/01/2012	$45.00
	DISPLAYS 2 GO	03/01/2012	$273.34
	AMAZON MKTPLACE PMTS	03/02/2012	$43.98
	WM SUPERCENTER	03/06/2012	$34.70
	THE UPS STORE 3000	03/06/2012	$611.24
	ATT CONS PHONE PMT	03/07/2012	$232.96
	USPS POSTAL ST66100207	03/07/2012	$66.75
	OFFICE DEPOT #2127	03/07/2012	$182.84
	SPIRIT TELECOM	03/10/2012	$6.09
	KYOCERA MITA AMERICA INC	03/23/2012	$238.32
			$1,735.22
TINA G. WEAVER	APPIC	02/29/2012	$515.00
	CMI EDUCATION INSTITUTE I	02/28/2012	$199.99
	ANDA	03/01/2012	$399.07
	AMA CATALOG ORDER	02/29/2012	$219.85
	ANDA	03/02/2012	$156.00
	ANDA	03/04/2012	$181.20
	ANDA	03/03/2012	$1,458.64
	DEA REGISTRATION	03/05/2012	$551.00
	AMERICAN COLLEGE OF SPRT	03/05/2012	$230.00
	ASRT	03/05/2012	$105.00
	PAYPAL SCHIMA	03/07/2012	$90.00
	ANDA	03/08/2012	$729.06
	ANDA	03/09/2012	$491.00
	SC DHEC/BUREAU OF F	03/09/2012	$125.00
	AMER COLLEGE HLTH ASSOC	03/12/2012	$165.00
	ACHA ANNUAL MEETING	03/12/2012	$445.00
	AMER COLLEGE HLTH ASSOC	03/13/2012	$180.00
	ANDA	03/14/2012	$701.28
	MEDICAL LETTER INC	03/13/2012	$55.00
	MEDICAL LETTER INC	03/13/2012	$55.00
	ACHA ANNUAL MEETING	03/15/2012	$890.00
	AMER COLLEGE HLTH ASSOC	03/15/2012	$165.00
	AANP	03/20/2012	$450.00
	SOUTHWESTAIR5262428998561	03/19/2012	$300.10
	SOUTHWESTAIR5262429022462	03/19/2012	$231.10
	CLEMSON-UNIV-BOOKS #4900	03/22/2012	$500.00
	GUILFORD PUBLICATIONS IN	03/23/2012	$79.00
	BIZ VISION LLC	03/28/2012	$420.00
	ANDA	03/29/2012	$736.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,823.33
TOBY R KIRKLAND	4OVER, INC.	02/29/2012	$111.13
	LINODE.COM	03/02/2012	$39.90
	EVERNOTE.COM	03/03/2012	$5.00
	WEGENER MEDIA	03/06/2012	$1,004.70
	Best Buy 00014662	03/08/2012	$192.59
	4OVER, INC.	03/14/2012	$150.16
	GODADDY.COM	03/15/2012	$43.35
	GODADDY.COM	03/20/2012	$45.49
	BODYGUARDZ LLC	03/20/2012	$29.95
	ISTOCK INTERNATIONAL	03/27/2012	$78.50
	Best Buy 00002642	03/29/2012	$1,326.77
			$3,027.54
TODD H HUBING	PAYPAL TONYTHEHUN	03/01/2012	$40.95
	PAYPAL GREENYARDAU	03/01/2012	$30.00
	IEEE WEB CONFERENCE REG	03/02/2012	$105.00
	PAYPAL EXTREMEAUTO	03/02/2012	$71.99
	PAYPAL AUTOPARTSWI	03/01/2012	$59.99
	PAYPAL REXAUTOPART	03/01/2012	$60.00
	PAYPAL SLBODYSHOPI	03/01/2012	$85.00
	PAYPAL PAVELDERKAC	03/01/2012	$50.00
	PAYPAL RITEWAYAUTO	03/01/2012	$60.00
	Amazon.com	03/03/2012	$55.00
	Amazon.com	03/06/2012	$16.99
	GENUINE PARTS ONLINE	03/07/2012	$142.37
	LULU PRESS INC	03/07/2012	$15.95
	AMAZON MKTPLACE PMTS	03/08/2012	$10.88
	PAYPAL MERCH-A2Z	03/09/2012	$15.99
	DELTA AIR 0067015781857	03/17/2012	$2,102.90
	CMA CONSULTANTS PTE LTD	03/19/2012	$796.49
	PAYPAL BARCINIENTE	03/29/2012	$49.99
			$3,769.49
TOM KUEHN	Amazon.com	03/02/2012	$17.97
	TRILITERAL	03/01/2012	$10.00
	AMAZON MKTPLACE PMTS	03/02/2012	$206.64
	Amazon.com	03/04/2012	$33.94
	BRITISH A 1252487488692	03/05/2012	$70.15
	CLEMSON APPLE STORE	03/08/2012	$2,394.66
	PAYPAL BRITISHSCHO	03/08/2012	$55.00
	CLEMSON APPLE STORE	03/08/2012	$149.75
	PAYPAL BRITISHSCHO	03/08/2012	$85.00
	AMAZON MKTPLACE PMTS	03/09/2012	$78.98
	AMAZON MKTPLACE PMTS	03/09/2012	$35.16
	AMAZON MKTPLACE PMTS	03/09/2012	$12.70
	U OF C PRESS JOURNA	03/10/2012	$76.00

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	AMAZON MKTPLACE PMTS	03/09/2012	$17.54
	AMAZON MKTPLACE PMTS	03/13/2012	$18.92
	B & H PHOTO-VIDEO-MO/TO	03/13/2012	$24.95
	B & H PHOTO-VIDEO-MO/TO	03/14/2012	$999.00
	Amazon.com	03/15/2012	$96.41
	AMAZON MKTPLACE PMTS	03/15/2012	$40.45
	AMERICAN HISTORICAL ASSO	03/17/2012	$158.00
	ASSOC SLAV EEE STUD	03/16/2012	$155.00
	RH RANDOM HOUSE	03/24/2012	$15.00
	KYOCERA MITA AMERICA INC	03/26/2012	$72.45
	KYOCERA MITA AMERICA INC	03/26/2012	$353.11
	Amazon.com	03/29/2012	$256.94
			$5,433.72
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	02/29/2012	$619.19
	CARTEE, INC.	03/01/2012	$65.00
	AUTOMOTIVE REPAIR SERVICE	03/02/2012	$327.87
	AUTOMOTIVE REPAIR SERVICE	03/02/2012	$259.85
	SNIDER TIRE #343	03/12/2012	$354.35
	AUTOMOTIVE REPAIR SERVICE	03/14/2012	$24.11
	DS UPHOLSTERY & TRIM	03/13/2012	$325.00
	AUTOMOTIVE REPAIR SERVICE	03/14/2012	$134.00
	DS UPHOLSTERY & TRIM	03/13/2012	$0.02
	AUTOMOTIVE REPAIR SERVICE	03/15/2012	$369.55
	AUTOMOTIVE REPAIR SERVICE	03/15/2012	$289.41
	BROCKS CAR REPAIR	03/14/2012	$913.66
	WW GRAINGER	03/15/2012	$10.46
	AUTOMOTIVE REPAIR SERVICE	03/16/2012	$24.28
	AUTOMOTIVE REPAIR SERVICE	03/16/2012	$180.28
	AUTOMOTIVE REPAIR SERVICE	03/16/2012	$251.70
	AUTOMOTIVE REPAIR SERVICE	03/19/2012	$110.06
	AUTOMOTIVE REPAIR SERVICE	03/20/2012	$152.51
	AUTOMOTIVE REPAIR SERVICE	03/20/2012	$85.76
	AUTOMOTIVE REPAIR SERVICE	03/20/2012	$26.19
	AUTOMOTIVE REPAIR SERVICE	03/20/2012	$24.28
	AUTOMOTIVE REPAIR SERVICE	03/20/2012	$46.28
	AUTOMOTIVE REPAIR SERVICE	03/22/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	03/22/2012	$275.48
	AUTOMOTIVE REPAIR SERVICE	03/22/2012	$131.50
	AUTOMOTIVE REPAIR SERVICE	03/23/2012	$88.38
	AUTOMOTIVE REPAIR SERVICE	03/23/2012	$142.83
	AUTOMOTIVE REPAIR SERVICE	03/23/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	03/23/2012	$57.46
	AUTOMOTIVE REPAIR SERVICE	03/23/2012	$82.38
	AUTOMOTIVE REPAIR SERVICE	03/23/2012	$185.52
	AUTOMOTIVE REPAIR SERVICE	03/27/2012	$19.50
	MAGNOLIA FINANCIAL INC	03/27/2012	$433.13

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	03/29/2012	$564.27
	AUTOMOTIVE REPAIR SERVICE	03/29/2012	$641.25
			$7,260.27
TONY ROCHESTER	W W GRAINGER 916	02/29/2012	$663.34
	SSG SPORT SUPPLY GROUP	03/01/2012	$1,294.77
	W W GRAINGER 916	02/29/2012	$61.16
	W W GRAINGER 916	02/29/2012	$15.86
	LIFE FITNESS	03/02/2012	$92.90
	SPORTSMITH	03/08/2012	$141.32
	SCHELDE NORTH AMERICA	03/06/2012	$1,896.60
	SOUTHEASTERN PAPER GROUP	03/10/2012	$969.23
	DUFFIELD AQUATICS, INC.	03/12/2012	$1,997.20
	SPORTSMITH	03/14/2012	$450.12
	SPORTSMITH	03/14/2012	$403.19
	W W GRAINGER 916	03/14/2012	$61.39
	LOWES #03071	03/20/2012	$42.76
	LOWES #03071	03/21/2012	$106.07
	LIFE FITNESS	03/22/2012	$113.28
	W W GRAINGER 916	03/21/2012	$45.71
	W W GRAINGER 916	03/26/2012	$211.60
	SPORTSMITH	03/28/2012	$1,622.92
	SSG SPORT SUPPLY GROUP	03/29/2012	$379.94
			$10,569.36
TRACEY D. MORGAN	POLARIS MOBILE SERVICE	02/29/2012	$754.41
	POLARIS MOBILE SERVICE	02/29/2012	$64.64
	INTERNATIONAL PARKING INS	03/02/2012	$1,820.00
	DIAMOND SPRINGS WATER	03/06/2012	$10.65
	INK 4 INC.	03/07/2012	$12.31
	CLEMSON NAPA AUTO PARTS	03/06/2012	$8.55
	TRI-COUNTY ACE BLDRS S	03/13/2012	$10.42
	CEMEX CASH SALE	03/14/2012	$85.35
	TRI-COUNTY ACE BLDRS S	03/15/2012	$52.77
	POLARIS MOBILE SERVICE	03/16/2012	$1,460.49
	ATTM 821916198 NBI	03/17/2012	$287.56
	POLARIS MOBILE SERVICE	03/16/2012	$282.36
	SHOE CARNIVAL #0232	03/20/2012	$58.30
	DIAMOND SPRINGS WATER	03/19/2012	$15.00
	WM SUPERCENTER#0644	03/20/2012	$40.22
	NEWTON SHOES	03/20/2012	$55.12
	SHERWIN WILLIAMS #2658	03/21/2012	$50.18
	VULCAN INC	03/23/2012	$240.75
	CONSTRUCTION SAFETY PRODU	03/29/2012	$40.47
			$5,349.55
TRACI N. HARRINGTON	WM SUPERCENTER	02/29/2012	$21.40
	WM SUPERCENTER	03/07/2012	$3.57

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Cardholder	Vendor Name	Purchase Date	Amount
TRACI N. HARRINGTON	STANDARD REGISTER CO.	03/12/2012	$154.08
	STANDARD REGISTER CO.	03/12/2012	$12.84
	AMAZON MKTPLACE PMTS	03/13/2012	$14.45
	PAYPAL INK4 INC	03/13/2012	$304.68
	NATL ASSOC OF CLGE & EMP	03/21/2012	$431.66
	SOUTHWESTAIR5260608445473	03/27/2012	$10.00
	SOUTHWESTAIR5262430784463	03/27/2012	$383.70
	SOUTHWESTAIR5260608445474	03/27/2012	$10.00
	TRI COUNTY TECH	03/27/2012	$69.00
	BARNES&NOBLE COM	03/29/2012	$391.40
	NAFSA ASSOCIATIONOF INTER	03/28/2012	$678.00
	NATL ASSOC OF CLGE & EMP	03/28/2012	$895.00
	BARNES&NOBLE COM	03/28/2012	$30.21
	WWW.LINKEDIN.COM	03/27/2012	$479.40
	BARNES&NOBLE COM	03/29/2012	$391.40
			$4,280.79
TRACY PRATT	AIRGAS NAT WELDERS #25	02/29/2012	$47.72
	AIRGAS NAT WELDERS #25	02/29/2012	$21.94
	AIRGAS NAT WELDERS #25	02/29/2012	$53.07
	ENTERPRISE RENT-A-CAR	02/29/2012	$345.00
	IZDATELSTVO PENSOFT	03/07/2012	$118.34
	FORT HILL - WEB PAYMENT	03/21/2012	$11.24
	FORT HILL - WEB PAYMENT	03/21/2012	$11.24
	FORT HILL - WEB PAYMENT	03/21/2012	$66.12
	FORT HILL - WEB PAYMENT	03/21/2012	$266.75
			$941.42
TRACY S ARWOOD	FEDEX 798140352570	03/11/2012	$13.11
	PRIM&R	03/09/2012	$165.00
	SPIRIT TELECOM	03/09/2012	$0.63
	PRIM&R	03/09/2012	$165.00
	CONCENTRA CONF MGMT SERV	03/10/2012	$359.00
	CLEMSON APPLE STORE	03/12/2012	$42.75
	ASSOCIATION FOR THE AC	03/13/2012	$90.00
	IKON IMS CLEMSON	03/14/2012	$9.75
			$845.24
V SRIDHARAN	SOCIETY FOR HUMAN RESOURC	02/28/2012	$100.00
	OFFICEMAX CT IN#526738	02/29/2012	$49.43
	TRI COUNTY TECH	02/29/2012	$69.00
	GROUPON INC	03/02/2012	$95.00
	TRI COUNTY TECH	02/29/2012	$69.00
	Amazon.com	03/03/2012	$41.60
	BARNES&NOBLE MRKTPLACE	03/02/2012	$14.97
	BARNES&NOBLE COM	03/03/2012	$47.60
	BARNES&NOBLE MRKTPLACE	03/02/2012	$6.26
	BARNES&NOBLE MRKTPLACE	03/02/2012	$12.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AOM ACADEMY OF MNGMNT	03/06/2012	$182.00
	APL APPLE ITUNES STORE	03/06/2012	$5.99
	SCIENTIFIC SOFTWARE INTL	03/08/2012	$495.00
	OFFICEMAX CT IN#692172	03/08/2012	$235.07
	Amazon.com	03/10/2012	$126.72
	UNITED AIR 0162320487038	03/08/2012	$462.20
	KYOCERA MITA AMERICA INC	03/09/2012	$731.03
	OFFICEMAX CT IN#732660	03/12/2012	$655.79
	AMAZON MKTPLACE PMTS	03/15/2012	$62.97
	Amazon.com	03/16/2012	$45.00
	CLEMSON APPLE STORE	03/16/2012	$850.59
	BABSON COLLEGE BKE	03/16/2012	$750.00
	WWW.EGOSNET.ORG	03/15/2012	$164.74
	AMAZON MKTPLACE PMTS	03/16/2012	$62.97
	Amazon.com	03/21/2012	$105.14
	CLEMSON APPLE STORE	03/26/2012	$674.08
	PROJECT MANAGEMENT INSTIT	03/26/2012	$149.00
	DRI PARALLELS, INC.	03/26/2012	$49.99
	POMS	03/27/2012	$90.00
	DRI PARALLELS, INC.	03/26/2012	$6.99
	FUNDACIO ESADE	03/28/2012	$641.61
	DELTA AIR 0067048269316	03/27/2012	$714.70
	DELTA AIR 0067048251969	03/27/2012	$714.70
	Amazon.com	03/28/2012	$38.55
	UNITED AIR 0162322520015	03/27/2012	$337.10
	FUNDACIO ESADE	03/29/2012	$640.21
	CLEMSON APPLE STORE	03/29/2012	$101.65
	DELTA AIR 0062301086349	03/29/2012	$1,379.40
			$10,978.79
VICKIE L BYKO	AIRGAS NAT WELDERS #25	02/29/2012	$356.02
	FEDEX 798056115408	03/04/2012	$13.06
	RED LINE GRAPHICS	03/05/2012	$310.19
	CAMPUS COPY SHOP	03/06/2012	$76.36
	AMERICAN JERSEY CATTLE AS	03/07/2012	$17.00
	NORTHWESTERN SUPPLY, I	03/07/2012	$13.98
	TRI-COUNTY ACE BLDRS S	03/08/2012	$24.36
	BRENNTAG SOUTHEAST INC	03/09/2012	$707.33
	SHARP BUS SYS CAROLINAS	03/13/2012	$752.04
	AIRGAS NAT WELDERS #25	03/14/2012	$46.40
	ELECTRIC CITY PRINTING	03/14/2012	$1,704.31
	AIRGAS NAT WELDERS #25	03/14/2012	$159.20
	YSI INCORPORATED	03/14/2012	$1,976.00
	AIRGAS NAT WELDERS #25	03/29/2012	$55.77
			$6,212.02
VICKY BERTAGNOLLI	USPS 45012006535305259	02/29/2012	$90.00
	CLICK2MAIL	03/08/2012	$211.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	SPIRIT TELECOM	03/09/2012	$2.01
	HAMPTON INNS	03/10/2012	$104.34
	VZWRLSS PRPAY AUTOPAY	03/15/2012	$30.00
	CLEMSON UNIVERSITY	03/15/2012	$155.00
	SYX TIGERDIRECT.COM	03/20/2012	$864.62
	SYX TIGERDIRECT.COM	03/21/2012	$799.98
	JT'S CHRYSLER JEEP DODGE	03/26/2012	$86.35
	EXPRESS OIL CHANGE	03/26/2012	$54.92
	VZWRLSS PRPAY AUTOPAY	03/27/2012	$35.00
			$2,434.06
VIRGINIA FOULK	USPS 45142006329827193	03/02/2012	$41.75
	AMAZON MKTPLACE PMTS	03/05/2012	$7.01
	USA CHARTER BUS	03/14/2012	$294.00
	RIVERS TRANSPORT SERVI	03/14/2012	$1,750.00
	APL APPLE ONLINE STORE	03/15/2012	$73.83
	APL APPLE ONLINE STORE	03/16/2012	$84.53
	IDEA ART	03/20/2012	$70.95
			$2,322.07
VIVIAN HALEY ZITLIN	AMERICAN AI 0012306000656	03/14/2012	$743.70
	AMERICAN AI 0010633339585	03/14/2012	$43.00
	CLEMSON-UNIV-BOOKS #4900	03/15/2012	$3.85
			$790.55
W REX GRAVES	NACUFS	02/29/2012	$600.00
	ASSOCIATION OF COLLEGE	03/23/2012	$85.00
			$685.00
WALTER BORTZ	AMAZON MKTPLACE PMTS	02/29/2012	$7.58
	Amazon.com	03/01/2012	$22.18
	AMAZON MKTPLACE PMTS	03/01/2012	$27.28
	AMAZON MKTPLACE PMTS	03/05/2012	$1,103.99
	FEDEX 683680515000206	03/07/2012	$17.43
	FEDEX 683680515000213	03/14/2012	$17.92
	FEDEX 683680515000220	03/14/2012	$18.24
	WHOLESALE INDUSTRIAL ELEC	03/26/2012	$16.73
	WHOLESALE INDUSTRIAL ELEC	03/28/2012	$9.46
			$1,240.81
WALTER SCOTT MONFORT	CTC CONSTANTCONTACT.COM	03/12/2012	$99.00
	CTC CONSTANTCONTACT.COM	03/12/2012	$504.00
	YETTER MANUFACTURING	03/14/2012	$610.00
	MOREHOUSE HUBER INC	03/15/2012	$139.68
	MAXWAY #1837	03/16/2012	$9.63
	ALTMAN TRACTOR & EQUIPME	03/19/2012	$2,362.28
	SPECIALTY SALES CO	03/21/2012	$738.60
	DILLON SUPPLY	03/20/2012	$50.37
	SUNSHINE STEEL & SUPPLY	03/20/2012	$188.16
	SPECIALTY SALES CO	03/22/2012	$404.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SCOTT MONFORT	SPECIALTY SALES CO	03/26/2012	$139.35
	ALTMAN TRACTOR & EQUIPME	03/26/2012	$448.70
	RANDYS AUTO PARTS	03/28/2012	$306.92
	SPRAYING SYSTEMS COM	03/28/2012	$30.42
			$6,031.31
WARREN T WANG	WWW.NEWEGG.COM	03/19/2012	$124.99
	AT&T DATA	03/22/2012	$25.00
			$149.99
WAYNE K CHAPMAN	THE UPS STORE 3497	03/02/2012	$10.82
	THE UPS STORE 3497	03/08/2012	$20.26
	THE UPS STORE 3497	03/08/2012	$17.93
	THE UPS STORE 3497	03/12/2012	$35.31
	THE UPS STORE 3497	03/26/2012	$20.24
			$104.56
WEIGUO CAO	GA TECH BURSAR MARKET WEB	03/06/2012	$100.00
	GA TECH BURSAR MARKET WEB	03/06/2012	$100.00
	GA TECH BURSAR MARKET WEB	03/08/2012	$100.00
	FEDEX 798140470105	03/11/2012	$31.02
	USA SCIENTIFIC, INC.	03/13/2012	$449.32
	INTEGRATED DNA TECH	03/16/2012	$115.56
	INTEGRATED DNA TECH	03/20/2012	$77.04
	INVITROGEN 21721133	03/20/2012	$1,718.00
			$2,690.94
WEN Y CHEN	OFFICE MAX	02/29/2012	$46.69
	INVITROGEN 21686426	03/08/2012	$292.37
	FISHER SCI ATL	03/16/2012	$43.46
	STAPLES 00118018	03/28/2012	$139.43
			$521.95
WICKES WESTCOTT	AGENT FEE 8900561700525	02/29/2012	$40.00
	DELTA AIR 0067032253537	02/29/2012	$263.60
			$303.60
WILDER FERREIRA	Best Buy 00005207	03/15/2012	$1,448.88
			$1,448.88
WILL HIOTT	OFFICEMAX CT IN#529846	02/29/2012	$138.20
	GAYLORD BROS INC	03/01/2012	$72.33
	CAMPUS COPY SHOP	03/02/2012	$92.99
	GALLERY	03/02/2012	$271.60
	LOWES #03071	03/08/2012	$419.93
	USPS 45168006329807708	03/08/2012	$8.59
	LOWES #03071	03/10/2012	$203.87
	TRI-COUNTY ACE BLDRS S	03/11/2012	$58.25
	LOWES #03071	03/09/2012	$187.08
	LOWES #03071	03/09/2012	$105.90
	WM SUPERCENTER	03/09/2012	$427.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	TRI-COUNTY ACE BLDRS S	03/13/2012	$4.15
	TRI-COUNTY ACE BLDRS S	03/13/2012	$9.32
	CLEMSON CENTRAL STORAG	03/19/2012	$50.00
	CLEMSON CENTRAL STORAG	03/19/2012	$50.00
	CLEMSON CENTRAL STORAG	03/19/2012	$80.00
	COLONIAL SQUARE ANTIQUE M	03/20/2012	$371.00
	CAMPUS COPY SHOP	03/21/2012	$72.83
	SURVEILLENT LLC	03/29/2012	$626.99
			$3,250.32
WILLIAM BRYAN SMITH	LOWES #02520	03/04/2012	$320.87
	SPIRIT TELECOM	03/09/2012	$28.48
	HORSEBOOKSETC.COM	03/16/2012	$83.74
	DOLLAR-GENERAL #4614	03/16/2012	$7.49
	NATIONAL 4-H COUNCIL SUPP	03/16/2012	$138.89
	CTS FRONTIER PHONE PAY	03/19/2012	$173.74
	WM SUPERCENTER#1130	03/20/2012	$20.92
	PIEDMONT TECHNICAL	03/20/2012	$375.00
	KYOCERA MITA AMERICA INC	03/23/2012	$197.84
	PRINTERS ASSOCIATES IN	03/28/2012	$239.34
			$1,586.31
WILLIAM COBURN	SHERWIN WILLIAMS #2658	03/01/2012	$35.34
	SYX TIGERDIRECT.COM	03/02/2012	$29.97
	SYX TIGERDIRECT.COM	03/04/2012	$93.21
	TRI-COUNTY ACE BLDRS S	03/02/2012	$158.73
	GUARD YOUR DOGS SAFETY SH	03/05/2012	$215.28
	TRI-COUNTY ACE BLDRS S	03/07/2012	$71.53
	SYX TIGERDIRECT.COM	03/09/2012	$55.93
	TRI-COUNTY ACE BLDRS S	03/09/2012	$12.42
	LR GORRELL COMPANY	03/09/2012	$391.78
	SYX TIGERDIRECT.COM	03/12/2012	$27.45
	METTLER-TOLEDO INC	03/21/2012	$153.62
	TRI-COUNTY ACE BLDRS S	03/22/2012	$92.97
	TRI-COUNTY ACE BLDRS S	03/29/2012	$7.18
			$1,345.41
WILLIAM D JAMES	USPS 45622001029800513	03/09/2012	$14.35
	USPS 45622001029800513	03/16/2012	$5.30
			$19.65
WILLIAM DANDREA	WALGREENS #11769	03/05/2012	$3.86
	MR. KNICKERBOCKER-CLEMSO	03/26/2012	$26.74
	WM SUPERCENTER#1123	03/29/2012	$48.63
			$79.23
WILLIAM E KEELS	WM SUPERCENTER	03/05/2012	$25.68
	VZWRLSS APOCC VISE	03/20/2012	$38.01
			$63.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	N.M.BARTLETT INC.	03/06/2012	$582.46
	SPIRIT TELECOM	03/09/2012	$10.88
	DERRICK EQUIPMENT	03/12/2012	$13.86
	DERRICK EQUIPMENT	03/13/2012	$1,200.00
	MILLERS PRODUCE	03/14/2012	$390.00
	THE HOME DEPOT #8584	03/13/2012	$263.94
	LOWES #00518	03/14/2012	$150.41
	PRICES METAL SHOP AND IND	03/16/2012	$19.00
	LOWES #00518	03/16/2012	$268.16
	PRICES METAL SHOP AND IND	03/20/2012	$50.00
	ATT CONS PHONE PMT	03/22/2012	$156.89
	PRICES METAL SHOP AND IND	03/23/2012	$41.00
	PRICES METAL SHOP AND IND	03/22/2012	$18.50
	SSC JOHNSTON SERV	03/26/2012	$66.29
			$3,231.39
WILLIAM G HENDERSON JR	DERRICK EQUIPMENT	02/29/2012	$169.84
	Gempler 1018634613	03/14/2012	$165.60
	FIRST PRODUCTS INC.	03/15/2012	$500.98
	FIRST PRODUCTS INC.	03/19/2012	$30.49
			$866.91
WILLIAM G SHIVAR	LMC LAERDAL MEDICAL	03/01/2012	$1,467.99
	SPRINT WIRELESS	03/06/2012	$101.56
	EMERGENCY MEDICAL PROD	03/10/2012	$950.95
	HENRY SCHEIN	03/13/2012	$202.96
	EMERGENCY MEDICAL PROD	03/14/2012	$47.69
	ARMSTRONG MDCL IND INC	03/19/2012	$138.73
	MOTOROLA, INC. - ONLINE	03/26/2012	$1,567.53
	SOUTHEASTERN EMERGENCY	03/28/2012	$847.73
	ZOLL MEDICAL CORP	03/29/2012	$550.15
			$5,875.29
WILLIAM H CONNER	UFLEF CONFERENCES	03/01/2012	$650.00
	UFLEF CONFERENCES	03/01/2012	$650.00
	FORESTRY SUPPLIERS	03/09/2012	$923.32
	CCC RIGHTSLINK	03/09/2012	$3.50
			$2,226.82
WILLIAM HANVEY JR	Amazon.com	03/01/2012	$8.82
	OFFICEMAX CT IN#496200	02/29/2012	$22.81
	SERVANT PLUMBING	03/03/2012	$465.00
	ATT CONS PHONE PMT	03/02/2012	$41.77
	SERVANT PLUMBING	03/06/2012	$285.00
	REPUBLIC SERVICES TRASH	03/07/2012	$33.37
	SEA ISLAND EQUIPMENT INC	03/06/2012	$41.89
	USPS.COM CLICK66100611	03/07/2012	$4.90
	THE HOME DEPOT 1118	03/07/2012	$34.24
	BEST BUY MHT 00011205	03/08/2012	$260.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	SPIRIT TELECOM	03/09/2012	$11.63
	ADVANCE AUTO PARTS #5020	03/08/2012	$29.39
	CHARLESTON WATER SYSTEM 3	03/12/2012	$103.92
	CHARLESTON WATER SYSTEM 3	03/12/2012	$211.82
	AIRGAS NAT WELDERS #15	03/12/2012	$78.30
	CHARLESTON WATER SYSTEM 3	03/12/2012	$29.40
	ATT CONS PHONE PMT	03/18/2012	$94.82
	TRI ESP AG GROUP	03/28/2012	$75.70
			$1,833.14
WILLIAM LASSER	OFFICE DEPOT #1214	02/28/2012	$703.08
	THEECONOMIST NEWSPAPERNA	03/01/2012	$216.00
	INK 4 INC.	02/29/2012	$233.53
	FEDEX 872424547799	03/04/2012	$14.84
	FEDEX 874771374587	03/04/2012	$14.84
	FEDEX 872424547836	03/04/2012	$20.67
	FEDEX 874771374602	03/04/2012	$17.05
	FEDEX 874771374576	03/04/2012	$17.05
	FEDEX 874771374598	03/04/2012	$14.84
	FEDEX 874771374510	03/04/2012	$14.84
	FEDEX 872424547803	03/04/2012	$14.84
	FEDEX 872424547766	03/04/2012	$14.84
	FEDEX 872424547722	03/04/2012	$20.57
	FEDEX 872424547825	03/04/2012	$14.84
	FEDEX 874771374521	03/04/2012	$30.45
	FEDEX 874771374500	03/04/2012	$14.84
	FEDEX 874771374565	03/04/2012	$19.35
	FEDEX 872424547870	03/04/2012	$18.46
	FEDEX 872424548020	03/04/2012	$11.94
	FEDEX 872424547858	03/04/2012	$14.84
	FEDEX 872424547906	03/04/2012	$8.30
	FEDEX 872424547928	03/04/2012	$11.94
	FEDEX 872424547744	03/04/2012	$19.35
	FEDEX 874771374495	03/04/2012	$19.35
	FEDEX 872424547755	03/04/2012	$14.84
	FEDEX 872424547950	03/04/2012	$11.44
	FEDEX 872424547700	03/04/2012	$19.35
	FEDEX 872424547711	03/04/2012	$20.57
	FEDEX 872424547733	03/04/2012	$14.84
	FEDEX 872424547685	03/04/2012	$14.84
	FEDEX 872424547847	03/04/2012	$19.35
	FEDEX 874771374613	03/04/2012	$14.84
	FEDEX 874771374543	03/04/2012	$17.05
	FEDEX 872424547696	03/04/2012	$17.05
	FEDEX 872424547814	03/04/2012	$14.84
	FEDEX 872424547788	03/04/2012	$17.05
	FEDEX 872424547777	03/04/2012	$14.84

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	FEDEX 872424547880	03/04/2012	$17.05
	FEDEX 872424547940	03/04/2012	$11.44
	FEDEX 874771374554	03/04/2012	$19.35
	FEDEX 872424547891	03/04/2012	$14.84
	FEDEX 872424547917	03/04/2012	$11.64
	FEDEX 872424548019	03/04/2012	$11.94
	FEDEX 872424547961	03/04/2012	$11.94
	FEDEX 872424547869	03/04/2012	$14.84
	GEIGER	03/05/2012	$1,230.85
	NACADA	03/06/2012	$220.00
	Amazon.com	03/10/2012	$186.56
	INK 4 INC.	03/12/2012	$251.45
	Amazon.com	03/13/2012	$108.00
	UNITED AIR 0162321127789	03/14/2012	$834.40
	UNITED AIR 0162321127787	03/14/2012	$834.40
	FEDEX 793314875273	03/15/2012	$7.76
	UNITED AIR 0162321127793	03/14/2012	$834.40
	UNITED AIR 0162321127785	03/14/2012	$834.40
	UNITED AIR 0162321127791	03/14/2012	$834.40
	UNITED AIR 0162321198575	03/15/2012	$845.90
	UNITED AIR 0162321198573	03/15/2012	$845.90
	UNITED AIR 0162321200769	03/15/2012	$1,196.90
	UNITED AIR 0162321197673	03/15/2012	$1,100.90
	UNITED AIR 0162321202051	03/15/2012	$781.90
	AMAZON MKTPLACE PMTS	03/21/2012	$8.75
	Amazon.com	03/21/2012	$23.98
	IKON IMS CLEMSON	03/21/2012	$4.05
	DELTA AIR 0062301843125	03/21/2012	$1,658.02
	DELTA AIR 0062301387745	03/21/2012	$1,322.15
	USAIRWAYS 0372464969192	03/21/2012	$936.10
	USAIRWAYS 0372464969191	03/21/2012	$936.10
	FEDEX 872424547972	03/23/2012	$8.03
	Amazon.com	03/27/2012	$93.92
	USAIRWAYS 0372465476686	03/26/2012	$1,192.60
	USAIRWAYS 0372465476688	03/26/2012	$1,192.60
	USAIRWAYS 0372465478562	03/26/2012	$1,192.60
	USAIRWAYS 0372465476687	03/26/2012	$1,192.60
	USAIRWAYS 0372465478563	03/26/2012	$1,192.60
	Amazon.com	03/29/2012	$231.45
	Amazon.com	03/30/2012	$15.98
			$23,974.24
WILLIAM M HOOD	CLEMSON-UNIV-BOOKS #4900	03/19/2012	$5.33
	BARGAIN FOODS INC	03/26/2012	$224.10
	WHITE JONES ACE HARDWA	03/28/2012	$27.55
			$256.98
WILLIAM M. FARISH JR.	FASTENAL COMPANY01	03/06/2012	$3.31

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. FARISH JR.	PALMETTO RURAL TELEPHONE	03/15/2012	$54.95
			$58.26
WILLIAM M. SMOAK III	GRIFF'S FARM AND H	03/09/2012	$42.29
	CAROLINA INDUSTRIAL TRUCK	03/11/2012	$60.63
	GRIFF'S FARM AND H	03/09/2012	$21.15
	PENDLETON TIRE COMPANY	03/14/2012	$28.00
	PENDLETON TIRE COMPANY	03/14/2012	$24.53
	LOWES #03071	03/19/2012	$259.37
	GRIFF'S FARM AND H	03/19/2012	$57.22
	LOWES #03071	03/19/2012	$171.82
			$665.01
WILLIAM R MARCOTTE JR	WM SUPERCENTER	03/04/2012	$3.81
	WM SUPERCENTER	03/04/2012	$5.63
	FISHER SCI ATL	03/02/2012	$7.21
	SIGMA XI THE SCIENTIFIC R	03/07/2012	$95.00
	VWR INTERNATIONAL INC	03/08/2012	$52.36
	THE UPS STORE 3497	03/15/2012	$9.95
			$173.96
WILLIAM S BALDWIN	DELTA AIR 0067977685871	03/01/2012	$388.70
	CLEMSON APPLE STORE	03/19/2012	$697.52
	CLEMSON APPLE STORE	03/20/2012	$24.61
			$1,110.83
WILLIAM SCOTT WHITESIDE	DELL SALES & SERVICE	03/02/2012	$374.49
	WM SUPERCENTER	03/12/2012	$38.64
	USAIRWAYS 0377000754950	03/21/2012	$400.10
			$813.23
WILLIAM WEATHERS	UNIV. OF WGA-CONT ED	03/01/2012	$310.00
	EDUCAUSE	03/14/2012	$385.00
	THE SLOAN CONSORTIUM	03/26/2012	$545.00
			$1,240.00
WILMA L. MAGYAR	CHICK-FIL-A #00064	02/28/2012	$168.46
	CHICK-FIL-A #01479	02/29/2012	$156.88
	DOMINO'S 5692	03/01/2012	$76.95
	TARGET 00019232	03/05/2012	$2.12
	H HAMS INC	03/07/2012	$240.67
	CHICK-FIL-A #01017	03/06/2012	$207.36
	OLDE HOUSE CAFE	03/08/2012	$202.74
	H HAMS INC	03/14/2012	$240.67
	CHICK-FIL-A #01017	03/13/2012	$216.54
	DOMINO'S 5668	03/15/2012	$128.28
	WOODHILL STORAGE CENTRE	03/19/2012	$0.47
	WOODHILL STORAGE CENTRE	03/19/2012	$2.00
	WM SUPERCENTER#1286	03/21/2012	$6.34
	CHICK-FIL-A #02843	03/20/2012	$213.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	CHICK-FIL-A #00045	03/21/2012	$222.36
	DOMINO'S 5611	03/22/2012	$124.15
	H HAMS INC	03/26/2012	$309.87
	CHICK-FIL-A #02843	03/27/2012	$209.72
	HONEYBAKED HAM #901	03/28/2012	$273.26
	H HAMS INC	03/29/2012	$240.67
			$3,242.98
WINSTON E. HOLTON	APL APPLE ITUNES STORE	03/08/2012	$3.98
	USPS 45142006329827193	03/09/2012	$25.00
	ETS PRAXIS Registratio	03/23/2012	$140.00
			$168.98
XIUPING JIANG	APPLE STORE #R355	03/04/2012	$136.74
	INVITROGEN 21693077	03/13/2012	$10.49
	INVITROGEN 21693077	03/14/2012	$24.82
			$172.05
XUEJUN WEN	OMEGA ENGINEERING INC	02/29/2012	$90.00
	WM SUPERCENTER SE2	02/29/2012	$7.43
	USA SCIENTIFIC, INC.	02/28/2012	$71.39
	OOMA INC	02/29/2012	$2.18
	PAYPAL MERGTECHINC	03/04/2012	$221.81
	PAYPAL MERGTECHINC	03/02/2012	$261.31
	CRUTCHFIELD.COM	03/03/2012	$24.99
	CRUTCHFIELD.COM	03/03/2012	$223.99
	PAYPAL MERGTECHINC	03/06/2012	$208.31
	PAYPAL BEATRONICSI	03/06/2012	$175.50
	PAYPAL XJWEN	03/07/2012	$1,237.15
	PAYPAL BATTONINDUS	03/06/2012	$20.00
	PAYPAL SIMSRECYCLI	03/06/2012	$20.50
	PAYPAL MERGTECHINC	03/06/2012	$224.31
	PAYPAL STUART CNCT	03/07/2012	$42.90
	CDW DIRECT LLC	03/07/2012	$586.14
	OOMA INC	03/07/2012	$3.77
	PAYPAL INTERNETSAL	03/07/2012	$87.53
	CDW DIRECT LLC	03/07/2012	$213.83
	Amazon.com	03/08/2012	$85.29
	PAYPAL BDHARDWAREH	03/08/2012	$5.10
	AMAZON MKTPLACE PMTS	03/08/2012	$1,155.00
	PAYPAL RED PLANET	03/08/2012	$34.00
	PAYPAL SIMONEB	03/09/2012	$225.00
	PAYPAL REGENCYTECH	03/09/2012	$42.00
	WM SUPERCENTER	03/10/2012	$101.52
	PAYPAL INTERNETSAL	03/09/2012	$73.52
	PAYPAL COLLINBAILE	03/11/2012	$5.25
	PAYPAL SAMMY2683	03/11/2012	$11.50
	PAYPAL INTERNETSAL	03/11/2012	$86.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	MCMASTER-CARR	03/09/2012	$158.25
	PAYPAL MYERSCOMPUT	03/12/2012	$270.34
	AMAZON MKTPLACE PMTS	03/13/2012	$48.38
	PAYPAL INTERNETSAL	03/13/2012	$111.79
	PAYPAL EPC INC 2	03/13/2012	$244.44
	QIAGEN INC	03/14/2012	$309.34
	PAYPAL SIMSRECYCLI	03/14/2012	$21.45
	LOWES #00539	03/13/2012	$27.67
	PAYPAL HOPEINTHESO	03/15/2012	$7.99
	PAYPAL MERGTECHINC	03/17/2012	$224.31
	FISHER SCI ATL	03/17/2012	$524.71
	PAYPAL INTERNETSAL	03/16/2012	$139.91
	WM SUPERCENTER#3367	03/17/2012	$12.95
	UPS 1ZTE79880392020961	03/17/2012	$9.14
	PAYPAL LINDPRO	03/16/2012	$8.74
	PAYPAL GUY LAVOIE	03/17/2012	$96.72
	PAYPAL INTERNETSAL	03/20/2012	$84.52
	DKC DIGI KEY CORP	03/21/2012	$41.41
	ALL-BATTERY.COM	03/21/2012	$40.74
	PAYPAL MIA BELLA	03/25/2012	$61.00
	OLYMPUSAMER	03/20/2012	$60.30
	PAYPAL MERGTECHINC	03/26/2012	$148.31
	CDW DIRECT LLC	03/27/2012	$209.88
	BD BIOSCIENCES	03/27/2012	$440.56
	AMAZON MKTPLACE PMTS	03/28/2012	$31.95
	OLYMPUSAMER	03/20/2012	$2,132.82
			$11,015.00
YA PING SUN	AT&T QD GAC	03/08/2012	$39.62
	THE HOME DEPOT 1105	03/09/2012	$4.53
	WWW EARTHLINK.NET	03/11/2012	$44.95
	TARGET 00011981	03/09/2012	$26.73
	UNITED AIR 0167015744087	03/16/2012	$294.90
	REF PBORB4973700094	03/19/2012	$6.99
	OFFICE MAX	03/18/2012	$114.43
	USAIRWAYS 0372172741004	03/20/2012	$66.00
	HOTEL COMPUTING SERVICES	03/26/2012	$7.44
	USAIRWAYS 0372172811745	03/27/2012	$66.00
			$671.59
YANMING AN	COMFORT INN CLEMSON	02/29/2012	$144.30
	DEPOT INTERNATIONAL	03/06/2012	$121.32
	CINEMAGUILD.COM	03/08/2012	$200.00
	SONY PICTURES CLASSICS	03/08/2012	$600.00
	FEDEX 798129923256	03/11/2012	$7.83
	APL APPLE ONLINE STORE	03/13/2012	$41.73
	WALMART.COM 8009666546	03/13/2012	$13.30
	WALMART.COM 8009666546	03/13/2012	$75.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	APL APPLE ONLINE STORE	03/15/2012	$887.03
	FEDEX 863619415000027	03/14/2012	$6.72
	WALMART.COM 8009666546	03/15/2012	$182.09
	FEDEX 793327338850	03/18/2012	$10.51
	PAYPAL AATI	03/16/2012	$57.00
	FEDEX 798167976294	03/20/2012	$33.62
	FEDEX 793358247520	03/25/2012	$10.51
	KYOCERA MITA AMERICA INC	03/26/2012	$739.25
			$3,130.67
YUJI ARAI	MCMASTER-CARR	02/28/2012	$210.94
	FISHER SCI ATL	03/02/2012	$49.89
	PORTFOLIOSANDARTCAS	03/03/2012	$167.61
	FISHER SCI ATL	03/06/2012	$506.75
	LOWES #03071	03/06/2012	$36.51
	VWR INTERNATIONAL INC	03/07/2012	$373.67
	VWR INTERNATIONAL INC	03/07/2012	$243.65
	ANALYTICAL SENSORS AND IN	03/13/2012	$364.13
	VWR INTERNATIONAL INC	03/15/2012	$659.12
	SOUTHWESTAIR5262428614089	03/17/2012	$367.20
	VWR INTERNATIONAL INC	03/20/2012	$155.49
			$3,134.96
YUQING DONG	VISTAPR VistaPrint.com	03/01/2012	$256.02
	BURSAR'S OFFICE IV	03/05/2012	$15.00
	BURSAR'S OFFICE IV	03/05/2012	$15.00
	BURSAR'S OFFICE IV	03/05/2012	$15.00
	POLYSCIENCES INC	03/07/2012	$151.83
	FISHER SCI ATL	03/08/2012	$86.14
	FISHER SCI ATL	03/09/2012	$41.57
	VWR INTERNATIONAL INC	03/09/2012	$76.55
	VWR INTERNATIONAL INC	03/10/2012	$20.94
	VWR INTERNATIONAL INC	03/16/2012	$152.48
	VWR INTERNATIONAL INC	03/21/2012	$30.12
	FISHER SCI ATL	03/22/2012	$39.67
	VWR INTERNATIONAL INC	03/24/2012	$199.67
			$1,099.99
ZACHARY KERNS	BI-LO 419	03/01/2012	$46.56
	LOWES #01635	03/01/2012	$5.60
	LOWES #03071	03/01/2012	$15.65
	LOWES #03071	03/05/2012	$80.97
	FACEBOOK.COM F2YS322A3	03/16/2012	$50.00
	FACEBOOK.COM EKAT322A3	03/19/2012	$50.00
	FACEBOOK.COM UH3T322A3	03/17/2012	$50.00
	FACEBOOK.COM QP6T322A3	03/18/2012	$50.00
	YELLOW PAGES UNITED	03/16/2012	$396.00
	FACEBOOK.COM VUCT322A3	03/20/2012	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	FACEBOOK.COM 4SFT322A3	03/21/2012	$50.00
	PRINTED TAGS. COM	03/19/2012	$551.10
	IAAM INC	03/21/2012	$695.00
	FACEBOOK.COM L6JT322A3	03/22/2012	$50.00
	FACEBOOK.COM 2SLT322A3	03/23/2012	$50.00
	FACEBOOK.COM ENST322A3	03/25/2012	$50.00
	FACEBOOK.COM FDPT322A3	03/24/2012	$50.00
	FACEBOOK.COM HGVT322A3	03/26/2012	$50.00
	SHERWIN WILLIAMS #2658	03/26/2012	$120.42
	FACEBOOK.COM Q6YT322A3	03/27/2012	$50.00
	IAAM INC	03/27/2012	$405.00
	IAAM INC	03/27/2012	$705.00
	FACEBOOK.COM U23U322A3	03/28/2012	$50.00
	AMERICAN INDUSTRIES IN	03/29/2012	$111.61
			$3,782.91
ZELDA B KLEISTER	EXITCERTIFIED	02/28/2012	$20.00
	EXITCERTIFIED	02/28/2012	$0.20
	BLOSSMAN GAS #054 ANDERSO	02/29/2012	$81.46
	EXITCERTIFIED	02/28/2012	$3,123.74
	RADIOSHACK COR00119958	02/29/2012	$8.05
	USAIRWAYS 0372462284160	02/28/2012	$150.00
	USENIX ASSOCIATION	02/29/2012	$160.00
	TRI-COUNTY ACE BLDRS S	02/29/2012	$4.90
	EXITCERTIFIED	02/28/2012	$3,123.74
	LOWES #00728	03/01/2012	$41.15
	NEW HORIZONS COMPUTER LEA	03/02/2012	$2,995.00
	INDUSTRIALSUPPLIES.COM	03/02/2012	$135.40
	NEW HORIZONS COMPUTER LEA	03/02/2012	$2,995.00
	LEXJET	03/07/2012	$241.99
	CROSSBROWSERTESTING COM L	03/07/2012	$199.95
	SYX GLOBALINDUSTRIALEQ	03/07/2012	$360.71
	CRUCIAL.COM	03/09/2012	$83.99
	MATERIAL FLOW & CONVEYO	03/09/2012	$276.22
	APL APPLE ONLINE STORE	03/12/2012	$41.34
	APL APPLE ONLINE STORE	03/12/2012	$740.94
	SOCIALMEDIAEXAMINER.CO	03/09/2012	$297.00
	APL APPLE ONLINE STORE	03/10/2012	$41.34
	ACCU-TECH	03/07/2012	$1,096.64
	ACCU-TECH	03/07/2012	$757.48
	WWW.NEWEGG.COM	03/09/2012	$46.80
	ACCU-TECH	03/12/2012	$360.40
	PAYPAL INK4 INC	03/13/2012	$19.53
	LABELVALUE.COM	03/14/2012	$1,655.00
	CONCENTRA CONF MGMT SERV	03/21/2012	$189.00
	CONCENTRA CONF MGMT SERV	03/21/2012	$189.00
	FEDEX 311023715000052	03/21/2012	$4.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon.com	03/21/2012	$63.99
	SYX GLOBALINDUSTRIALEQ	03/21/2012	$934.32
	DMI DELL SM BUS	03/22/2012	$352.03
	FEDEX 798182542034	03/23/2012	$27.74
	FEDEX 798182542160	03/23/2012	$22.45
	OTHER WORLD COMPUTING	03/26/2012	$467.98
	OTHER WORLD COMPUTING	03/26/2012	$807.98
	AMAZON MKTPLACE PMTS	03/27/2012	$3.65
	TRI-COUNTY ACE BLDRS S	03/27/2012	$23.28
	OTHER WORLD COMPUTING	03/26/2012	$717.99
	ACCU-TECH	03/27/2012	$2,262.84
			$25,124.52

Total for CLEMSON UNIVERSITY: $1,958,331.49

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	02/29/2012	$6.63
	AIRGAS NAT WELDERS #25	02/29/2012	$1,642.79
	AIRGAS NAT WELDERS #25	03/09/2012	$316.17
	AIRGAS NAT WELDERS #25	03/09/2012	$2,899.49
	AIRGAS NAT WELDERS #25	03/09/2012	$4,888.75
	AIRGAS NAT WELDERS #25	03/14/2012	$92.01
			$9,845.84
CAMPUS COPY SHOP	CAMPUS COPY SHOP	03/02/2012	$162.64
	CAMPUS COPY SHOP	03/06/2012	$110.89
	CAMPUS COPY SHOP	03/09/2012	$207.90
	CAMPUS COPY SHOP	03/16/2012	$998.92
	CAMPUS COPY SHOP	03/22/2012	$98.88
	CAMPUS COPY SHOP	03/27/2012	$1,135.28
			$2,714.51
CANNON & SONS INC.	CANNON & SONS, INC.	03/02/2012	$44.31
	CANNON & SONS, INC.	03/09/2012	$17.94
	CANNON & SONS, INC.	03/22/2012	$64.45
			$126.70
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	02/29/2012	$40.96
	CLEMSON AUTO PARTS	03/09/2012	$7.80
	CLEMSON AUTO PARTS	03/26/2012	$9.63
	CLEMSON AUTO PARTS	03/26/2012	$5.31
			$63.70
CMS COMMUNICATIONS	CMS COMMUNICATIONS INC.	03/16/2012	$2,000.00
	CMS COMMUNICATIONS INC.	03/16/2012	$635.00
	CMS COMMUNICATIONS INC.	03/23/2012	$424.00
			$3,059.00
CULLUM SERVICES INC.	CULLUM SERVICES INC	03/02/2012	$378.93
	CULLUM SERVICES INC	03/19/2012	$4,402.08
	CULLUM SERVICES INC	03/23/2012	$1,850.76
	CULLUM SERVICES INC	03/27/2012	$650.00
			$7,281.77
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	03/06/2012	$1,829.90
	DEFENDER SERVICES INC	03/09/2012	$1,530.67
	DEFENDER SERVICES INC	03/29/2012	$908.64
			$4,269.21
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	03/09/2012	$63.13
	GARRETTS DISCOUNT GOLF CA	03/16/2012	$160.50
			$223.63
MAC PAPER	MAC PAPERS INC	03/27/2012	$121.32
	MAC PAPERS INC	03/27/2012	$146.12
	MAC PAPERS INC	03/27/2012	$18.51
	MAC PAPERS INC	03/27/2012	$37.02

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$322.97
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	02/29/2012	$12,869.64
	MARTIN PRINTING COMPAN	03/02/2012	$4,240.10
	MARTIN PRINTING COMPAN	03/06/2012	$1,642.45
			$18,752.19
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	03/16/2012	$44.67
			$44.67
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	03/05/2012	$135.20
	SHARP BUSINESS SYS-SC	03/12/2012	$135.20
	SHARP BUSINESS SYS-SC	03/23/2012	$120.06
			$390.46
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	02/28/2012	$221.86
	SINCLAIR INC	03/21/2012	$164.35
			$386.21
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	03/06/2012	$4,680.00
			$4,680.00
SYNECTICS MEDIA	SYNECTICS MEDIA INC	03/02/2012	$387.00
			$387.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	02/29/2012	$414.09
	THE GRAPHIC COW CO.	03/06/2012	$289.58
	THE GRAPHIC COW CO.	03/09/2012	$144.80
	THE GRAPHIC COW CO.	03/20/2012	$2,489.36
	THE GRAPHIC COW CO.	03/22/2012	$10,859.43
			$14,197.26

Total for CLEMSON UNIVERSITY-EPAY: $66,745.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	RASIX COMPUTER CENTER	02/28/2012	$481.47
	DMI DELL HIGHER EDUC	03/02/2012	$567.64
	AMAZON MKTPLACE PMTS	03/07/2012	$22.39
	GRAYBAR ELECTRIC COMPANY	03/13/2012	$17.86
	DMI DELL HIGHER EDUC	03/14/2012	$119.87
	STAPLS7083521752000001	03/13/2012	$28.60
	DMI DELL HIGHER EDUC	03/16/2012	$367.09
	DMI DELL HIGHER EDUC	03/16/2012	$53.45
	SYMANTEC SMB RENEWALS	03/17/2012	$17.60
	DMI DELL HIGHER EDUC	03/23/2012	$61.07
	SHI CORP	03/22/2012	$65.46
	SOUTHERN COMPUTER WARE	03/23/2012	$13.55
	CAROLINA DATACOM INC	03/23/2012	$432.54
	RASIX COMPUTER CENTER	03/26/2012	$120.19
	GREENLEIGH AND WONG	03/27/2012	$512.00
	SHI CORP	03/28/2012	$216.00
			$3,096.78
ALAN CONNIE	FEDEXOFFICE 00015750	03/15/2012	$289.38
	TROPHY PLACE	03/14/2012	$108.00
	STAPLES 00119206	03/21/2012	$27.19
	NIKE MYRTLE BEACH FS 78	03/28/2012	$32.38
			$456.95
ALLANNA FERRARI	FORMS AND SUPPLY - AOPD	03/21/2012	$48.12
	CONWAY CLEANERS	03/22/2012	$55.00
			$103.12
ALLEN TERRELL	AT&T K004 9966 ESTOR	03/20/2012	$113.38
	MARTIN'S GOLF & TENNIS	03/20/2012	$261.54
	USAIRWAYS 0377046650099	03/21/2012	$186.10
	UNITED AIR 0167046654312	03/21/2012	$116.80
	DELTA AIR 0067046640171	03/21/2012	$1,285.40
	TAYLORMADE (ORACLE)	03/27/2012	$327.36
	TAYLORMADE (ORACLE)	03/27/2012	$451.43
	PAYPAL CJ GOLF	03/27/2012	$424.00
			$3,166.01
ALLISON BUTLER	VEREENS TURF PRODUCTS	03/01/2012	$895.11
	CAROLINA SAND INC	02/29/2012	$1,583.33
	WORKSHOP TOOLS NO 1 LP	02/29/2012	$603.07
	R & R PRODUCTS INC	03/02/2012	$70.25
	CAROLINA SAND INC	03/01/2012	$1,165.05
	HARRELLS LLC	03/06/2012	$2,462.46
	JOHN DEERE LANDSCAPES593	03/07/2012	$2,068.30
	EAGLE ONE PRODUCTS	03/09/2012	$223.42
	HARRELLS LLC	03/12/2012	$567.00
	SIMMONS IRRIGATION SUPPLY	03/12/2012	$124.48
	JOHNSON FIRE AND SAFETY S	03/13/2012	$355.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	VEREENS TURF PRODUCTS	03/14/2012	$1,944.00
	JOHN DEERE LANDSCAPES593	03/21/2012	$1,578.38
	HARRELLS LLC	03/22/2012	$2,298.34
	HARRELLS LLC	03/28/2012	$567.00
			$16,505.19
ALLISON TANNER	LOWES #01705	03/15/2012	$91.76
	GRADSHOP.COM	03/17/2012	$1,004.85
	ATTM 287018552702NBI	03/23/2012	$87.25
	LOWES #01705	03/23/2012	$18.94
			$1,202.80
AMANDA CRADDOCK	AMAZON MKTPLACE PMTS	03/18/2012	$54.24
	Best Buy 00008557	03/20/2012	$130.78
	DOUBLETREE COLUMBIA	03/20/2012	$500.00
	DOUBLETREE COLUMBIA	03/21/2012	$207.12
	WATERFORD AT FAIR OAKS LL	03/23/2012	$398.75
	WATERFORD AT FAIR OAKS LL	03/23/2012	$637.50
	BEST BUY MHT 00002634	03/26/2012	$13.77
	EMBASSY SUITES VALLEY FO	03/28/2012	$871.32
			$2,813.48
ANDREW WHALLEY	SOUTHERN COMPUTER WARE	02/29/2012	$642.47
	WM SUPERCENTER#4664	03/13/2012	$16.16
	LOWES #01705	03/15/2012	$39.79
	THE MATHWORKS - OA	03/23/2012	$2,484.00
			$3,182.42
ANGELA BARWICK	RASIX COMPUTER CENTER	03/07/2012	$215.15
	FORMS AND SUPPLY - AOPD	03/07/2012	$98.84
			$313.99
ANTHONY CARTER	LEONARD BUILDING & TRUCK	02/29/2012	$118.78
	HG2 EMERGENCY LIGHTING LL	02/28/2012	$819.00
	MOTOROLA, INC. - ONLINE	03/01/2012	$34.88
	MOTOROLA, INC. - ONLINE	03/01/2012	$648.97
	LOWES #01705	03/12/2012	$38.82
	CERTIFICATION PARTNERS	03/14/2012	$158.00
	LOWES #01705	03/14/2012	$239.17
	LOWES #01705	03/26/2012	$148.38
	LOWES #01705	03/27/2012	$101.67
	NATL. REGISTRY OF EMTS	03/29/2012	$15.00
			$2,322.67
ARON GOFF	SHI CORP	03/13/2012	$65.46
	DMI DELL HIGHER EDUC	03/27/2012	$35.76
	DMI DELL HIGHER EDUC	03/27/2012	$121.29
			$222.51
ASHLEY VANDERWEELE	WM SUPERCENTER#4664	03/20/2012	$115.50
	WM SUPERCENTER#4664	03/20/2012	$147.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY VANDERWEELE	PARTY MAKER 38TH AVE	03/19/2012	$109.00
			$371.69
BARBARA BURD	DELTA AIR 0062369876861	02/29/2012	$737.20
			$737.20
BARRY LIPPMAN	LOWES #01705	03/14/2012	$7.31
	LESLIES POOLMART WEB	03/29/2012	$65.13
			$72.44
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	03/06/2012	$90.16
	PAYPAL SOUTHCAROLI	03/15/2012	$30.00
	WM SUPERCENTER#4664	03/29/2012	$21.33
			$141.49
BERYL BORZILLERI	SHRM ORG	03/09/2012	$30.00
			$30.00
BOBBI YURKIN	HAR HARVARD BUSNSS SCH	03/20/2012	$79.00
			$79.00
BONNIE SENSER	Internat'l Assoc for Inte	02/28/2012	$500.00
	DELL SALES & SERVICE	03/09/2012	$136.06
	WHOLESALE INDUSTRIAL ELEC	03/13/2012	$195.75
	RASIX COMPUTER CENTER	03/13/2012	$60.71
	UMCP BURSAR NET PAY	03/20/2012	$200.00
	TRAVELOCITY.COM	03/21/2012	$7.00
	DELTA AIR 0067046732399	03/21/2012	$869.80
	UNITED AIR 0167046702094	03/21/2012	$827.30
	DELTA AIR 0067048128718	03/27/2012	$805.20
			$3,601.82
BOYD HOLT	LEONARD BUILDING & TRUCK	02/29/2012	$2,808.00
	PERKIN ELMER ANALYTICAL	03/06/2012	$474.66
	FASTENAL COMPANY01	03/07/2012	$40.80
	W W GRAINGER 916	03/20/2012	$266.91
	W W GRAINGER 916	03/21/2012	$73.77
	FASTENAL COMPANY01	03/26/2012	$49.43
			$3,713.57
BRIAN JOHNSON	LOWES #01705	03/07/2012	$26.27
	LOWES #01705	03/14/2012	$223.77
	WEST MARINE #518	03/14/2012	$49.26
	LOWES #01705	03/19/2012	$37.04
	LOWES #01705	03/26/2012	$97.10
	LOWES #01705	03/29/2012	$80.72
			$514.16
BRUXANNE HEIN	NTL COUNCIL OF UNIV RESEA	03/13/2012	$41.50
	NTL COUNCIL OF UNIV RESEA	03/13/2012	$350.00
	AWARDS PLUS	03/20/2012	$108.00
			$499.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN ENSEL	ORIENTAL TRADING CO	03/14/2012	$32.49
	FOOD LION #1384	03/20/2012	$8.09
	CCU BOOKSTORE #767	03/21/2012	$52.88
	CCU BOOKSTORE #767	03/28/2012	$41.76
			$135.22
BRYAN LEWIS	CSCCA	03/14/2012	$616.50
	CSCCA	03/14/2012	$102.75
	CSCCA	03/14/2012	$205.50
			$924.75
BRYAN PAAR	WM SUPERCENTER	03/01/2012	$10.99
			$10.99
CAREN RIEDINGER	WM SUPERCENTER#4664	03/22/2012	$14.80
			$14.80
CARI ROSIEK	DELTA AIR 0067039455187	02/28/2012	$849.20
			$849.20
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	02/29/2012	$48.99
	AMAZON MKTPLACE PMTS	02/29/2012	$32.55
	AMAZON MKTPLACE PMTS	03/07/2012	$17.99
	AMAZON MKTPLACE PMTS	03/08/2012	$28.99
	LEARNING-SEED	03/08/2012	$104.00
	AMAZON MKTPLACE PMTS	03/08/2012	$5.26
	PAYPAL NORTHAMERIC	03/08/2012	$87.00
	Amazon.com	03/08/2012	$62.00
	IDEA HEALTH & FITNESS	03/10/2012	$50.90
	AMAZON MKTPLACE PMTS	03/10/2012	$53.99
	AMAZON MKTPLACE PMTS	03/09/2012	$43.86
	Amazon.com	03/12/2012	$247.76
	Amazon.com	03/14/2012	$26.29
	U OF M EXTENSION STORE	03/13/2012	$95.00
	LIB OF CONGRESS	03/14/2012	$525.00
	Amazon.com	03/17/2012	$70.36
	AAHPERD	03/21/2012	$113.30
	Amazon.com	03/23/2012	$20.99
	AMAZON MKTPLACE PMTS	03/23/2012	$8.29
	Amazon.com	03/25/2012	$144.93
	Amazon.com	03/25/2012	$67.34
	Amazon.com	03/26/2012	$26.99
	NASCO CATALOG SALES	03/26/2012	$24.37
	AAHPERD	03/28/2012	$108.24
	Amazon.com	03/28/2012	$20.00
	Amazon.com	03/28/2012	$37.68
			$2,072.07
CATHERINE HEWITT	WSG WILSON SPTG GDS	03/01/2012	$806.40
	NEW WAVE EMBROIDERY	03/06/2012	$68.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE HEWITT	FROMUTH TENNIS	03/07/2012	$422.24
	Best Buy 00008557	03/09/2012	$435.99
	NEW WAVE EMBROIDERY	03/21/2012	$187.92
	FROMUTH TENNIS	03/26/2012	$737.46
			$2,658.14
CHANNING VIDAL	WM SUPERCENTER	03/07/2012	$149.05
	WM SUPERCENTER#4664	03/19/2012	$113.11
	ORIENTAL TRADING CO	03/20/2012	$39.74
	ORIENTAL TRADING CO	03/20/2012	$62.25
			$364.15
CHARLES JOHNS IV	WALMART.COM 8009666546	03/01/2012	$55.56
	WM SUPERCENTER	03/01/2012	$4.29
	WM SUPERCENTER	03/09/2012	$13.44
	RASIX COMPUTER CENTER	03/15/2012	$373.56
	RASIX COMPUTER CENTER	03/15/2012	$86.31
	LOWES #01705	03/22/2012	$199.69
	ABPRO INC	03/26/2012	$3,074.00
	BRAME SPECIALTY CO INC	03/26/2012	$80.51
			$3,887.36
CHERYL SMITH	AAHPERD	03/02/2012	$50.00
	MULTI-HEALTH SYSTEMS	03/06/2012	$29.00
	FORMS AND SUPPLY - AOPD	03/09/2012	$124.80
	ARC SERVICES/TRAINING	03/12/2012	$864.00
	HUMAN KINETICS INC	03/13/2012	$64.75
	ARC SERVICES/TRAINING	03/14/2012	$783.00
	RASIX COMPUTER CENTER	03/14/2012	$218.56
	NASSM INC CONFERENCE	03/20/2012	$400.00
	SURF WATER PROMOTIONS	03/26/2012	$2,235.60
	USAIRWAYS 0372465624190	03/27/2012	$633.50
			$5,403.21
CHRISTINE TODD	WM SUPERCENTER	02/29/2012	$12.71
	LOWES #01705	03/05/2012	$74.63
	DBC BLICK ART MATERIAL	03/07/2012	$169.00
	LOWES #01705	03/14/2012	$10.31
	WM SUPERCENTER#4664	03/16/2012	$61.74
	LOWES #01705	03/16/2012	$81.16
	AMAZON MKTPLACE PMTS	03/27/2012	$21.09
			$430.64
CHRISTOPHER CARTER	THE ATHLETIC HOUSE	03/01/2012	$1,236.47
	WM SUPERCENTER	03/10/2012	$40.78
	PODS #68 WILMINGTON	03/08/2012	$235.42
	USAIRWAYS 0377043569916	03/09/2012	$438.20
	USAIRWAYS 0377045714321	03/17/2012	$503.20
			$2,454.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HILL	B & H PHOTO-VIDEO.COM	03/12/2012	$1,659.00
	CAMCOR INC	03/23/2012	$1,588.57
	B & H PHOTO-VIDEO.COM	03/26/2012	$139.95
			$3,387.52
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	03/01/2012	$36.18
	STAPLS7083465197000001	03/10/2012	$69.18
	STAPLS7083465197000002	03/10/2012	$36.97
			$142.33
CITY OF CONWAY	THE CITY OF CONWAY	03/06/2012	$42,673.00
			$42,673.00
CORETTA WALKER	USAIRWAYS 0372463251780	03/07/2012	$25.00
	USAIRWAYS 0372463766863	03/11/2012	$27.00
			$52.00
DAN MORPHIS	SURF SIGNS & DESIGNS	03/15/2012	$63.00
	RADIOSHACK COR00196154	03/19/2012	$35.95
	CAMCOR INC	03/20/2012	$72.05
	DICK'S CLOTHING&SPORTING	03/22/2012	$43.59
	WINCRAFT INC	03/21/2012	$1,637.01
	SMITHTURF AND IRRIGATI	03/23/2012	$10.39
	WM SUPERCENTER#0586	03/27/2012	$26.84
	OFFICE DEPOT #2179	03/27/2012	$86.36
			$1,975.19
DAVID BARDI	LOWES #00410	03/06/2012	$56.44
	LOWES #00410	03/07/2012	$42.29
	LOWES #00410	03/16/2012	$65.32
	WM SUPERCENTER#0586	03/24/2012	$7.31
			$171.36
DAVID BETSCH	CCU BOOKSTORE #767	03/01/2012	$93.02
	USAIRWAYS 0372463251835	03/07/2012	$185.00
	USAIRWAYS 0372463252309	03/07/2012	$90.00
	USAIRWAYS 0372463766633	03/11/2012	$64.00
			$432.02
DAVID E RIDENOUR	MAC PAPERS INC	03/01/2012	$107.60
	PC NAME TAG	03/01/2012	$224.44
	B W WILSON PAPER COMPANY	03/06/2012	$170.47
	B W WILSON PAPER COMPANY	03/13/2012	$48.34
	B W WILSON PAPER COMPANY	03/13/2012	$85.85
	STAPLS7083737260000001	03/20/2012	$11.47
	B W WILSON PAPER COMPANY	03/20/2012	$265.43
	MBO AMERICA	03/21/2012	$231.89
	PRESSTEK	03/23/2012	$390.62
	PROSOAP INC.	03/26/2012	$84.76
	B W WILSON PAPER COMPANY	03/27/2012	$263.28
	PRESSTEK	03/26/2012	$382.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	STAPLS7084042892000001	03/28/2012	$43.39
			$2,310.14
DAVID PARKER	SOUTHERN COMPUTER WARE	02/29/2012	$273.59
	SOUTHERN COMPUTER WARE	02/29/2012	$92.31
	TROXELL COMMUNICATIONS IN	03/05/2012	$1,566.41
	TROXELL COMMUNICATIONS IN	03/05/2012	$3,596.68
	NORTH AMERICAN CABLE EQUI	03/06/2012	$359.81
	TROXELL COMMUNICATIONS IN	03/06/2012	$530.34
	TROXELL COMMUNICATIONS IN	03/09/2012	$811.99
	SURVEILLANCE-VIDEO.COM	03/10/2012	$1,572.81
	LONGLEY SUPPLY CO	03/23/2012	$243.39
			$9,047.33
DEBORAH HARDEE	EB AS SEEN ON YOUTUBE	02/29/2012	$95.00
	FORMS AND SUPPLY - AOPD	02/28/2012	$61.30
	EB LGBT COLLEGE STUDE	02/29/2012	$95.00
	DELL SALES & SERVICE	03/23/2012	$302.36
	DELL SALES & SERVICE	03/23/2012	$190.06
	FORMS AND SUPPLY - AOPD	03/23/2012	$48.71
	ACT THE GAME OF LIFE	03/26/2012	$530.55
	TITANIUM SOFTWARE INC.	03/26/2012	$167.50
	USAIRWAYS 0372465481926	03/26/2012	$902.30
	USAIRWAYS 0372465497090	03/26/2012	$902.30
	PROGRESSIVE BUSIN	03/28/2012	$195.00
			$3,490.08
DEBRA HAMM	FORMS AND SUPPLY - AOPD	03/07/2012	$68.08
	NATIONAL COLLEGIATE HONO	03/23/2012	$500.00
			$568.08
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	02/28/2012	$150.00
	FORMS AND SUPPLY - AOPD	03/01/2012	$26.99
	XEROX SUPPLY TEXAS	03/08/2012	$135.00
	RASIX COMPUTER CENTER	03/14/2012	$843.16
	FORMS AND SUPPLY - AOPD	03/19/2012	$12.25
	FORMS AND SUPPLY - AOPD	03/28/2012	$98.38
			$1,265.78
DENNIS ROAKES	B W WILSON PAPER COMPANY	03/06/2012	$135.95
	B W WILSON PAPER COMPANY	03/06/2012	$48.34
	B W WILSON PAPER COMPANY	03/06/2012	$64.15
	B W WILSON PAPER COMPANY	03/27/2012	$595.65
	B W WILSON PAPER COMPANY	03/27/2012	$96.68
	B W WILSON PAPER COMPANY	03/27/2012	$702.08
	B W WILSON PAPER COMPANY	03/27/2012	$17.80
	B W WILSON PAPER COMPANY	03/27/2012	$36.98
			$1,697.63
DIANE L WILSON	EXTREME GLOW	03/02/2012	$206.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	LEADERSHAPE INC.	03/05/2012	$1,950.00
	COOLGLOW.COM	03/10/2012	$172.97
	Amazon.com	03/12/2012	$35.24
	DELTA AIR 0062300660093	03/14/2012	$401.20
	STUDENT ACCOUNTS CNY ROOM	03/20/2012	$200.00
	4139 YANKEE CANDLE	03/20/2012	$288.22
	TAU KAPPA EPSILON INTERNA	03/20/2012	$900.00
	INTELLISTRAND, LLC	03/22/2012	$298.00
	CONWAY RENTAL CENTER INC	03/29/2012	$463.05
			$4,914.68
DOUGLAS VAN HOEWYK	FISHER SCI CHI	02/29/2012	$136.25
	FISHER SCI CHI	03/06/2012	$225.83
			$362.08
DWAYNE BEAM	FOOT MANAGEMENT INC	02/29/2012	$379.00
	FOOT MANAGEMENT INC	03/29/2012	$270.00
			$649.00
EDWARD R MISHOE	LOWES #01705	02/29/2012	$72.46
	LOWES #01705	03/05/2012	$33.72
	LOWES #01705	03/06/2012	$51.70
	THE HOME DEPOT 1116	03/06/2012	$259.04
	LOWES #01705	03/15/2012	$7.86
	THE HOME DEPOT 1116	03/16/2012	$246.22
	BAKER DIST CO 535	03/16/2012	$153.80
	BUILDER'S FIRST SOU	03/19/2012	$17.83
	SEVEN OAKS DOORS & HDW	03/27/2012	$152.94
			$995.57
ELIZABETH APPENZELLER	RADIOSHACK COR00196154	03/05/2012	$7.07
	VARSITY SPIRIT CLOTHING	03/15/2012	$125.44
	NCA AS400	03/28/2012	$590.00
	NCA AS400	03/28/2012	$2,000.00
	NCA AS400	03/28/2012	$2,000.00
	PAYPAL BRANDANIMAT	03/29/2012	$214.17
			$4,936.68
ERIC HALL	GOODWILL - CONWAY STOR	02/29/2012	$8.58
	GOODWILL - CONWAY STOR	03/05/2012	$115.13
	BELK #114 CONWAY	03/07/2012	$167.46
	WM SUPERCENTER#0586	03/13/2012	$21.60
	GOODWILL - CAROLIN	03/13/2012	$3.79
	GOODWILL - CONWAY STOR	03/13/2012	$55.97
	WHEATON RELIGIOUS GIFT &	03/14/2012	$167.69
	THE UNIFORM OUTLET	03/18/2012	$19.42
	BELK #114 CONWAY	03/19/2012	$51.79
	BELK #114 CONWAY	03/21/2012	$53.54
			$664.97

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE BRITT	Staples Tech Soln	03/16/2012	$123.16
	4IMPRINT	03/26/2012	$871.20
			$994.36
GIANNA VERDONI	WEPAY-2012SOUTHEASTER	03/09/2012	$2,152.79
	BAUDVILLE INC	03/20/2012	$322.55
	AWARDS FOR ANYTHING INC	03/19/2012	$145.80
	AD IMAGE INCDBA GREEK1	03/27/2012	$2,025.00
			$4,646.14
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	03/02/2012	$4,700.78
	GRAND STRAND WATER SEWER	03/02/2012	$9,623.48
	GRAND STRAND WATER SEWER	03/02/2012	$12,435.26
			$26,759.52
HARRIETTE LOUIS	COASTAL CAROLINA WEB FEE	03/08/2012	$175.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$58.90
	AMAZON MKTPLACE PMTS	03/22/2012	$129.40
	PCI MEDCO SUPPLY	03/24/2012	$118.56
	FORMS AND SUPPLY - AOPD	03/26/2012	$149.37
	NEW WAVE EMBROIDERY	03/27/2012	$1,185.19
	PAYPAL SOUTHCAROLI	03/28/2012	$30.00
			$1,846.42
HOLLY MASSEY	HAAS SYSTEMS	02/28/2012	$1,817.25
	FORMS AND SUPPLY - AOPD	02/28/2012	$129.91
			$1,947.16
HOWARD WATTS	PRO CHEM INC	02/29/2012	$546.18
	HYMAN PAPER & CHEMICAL	02/29/2012	$89.90
	GRAYBAR ELECTRIC COMPANY	02/29/2012	$209.69
	PRO CHEM INC	02/29/2012	$231.80
	J&P PARK SEED WHOLESAL	02/29/2012	$63.08
	SOUTHERN AG 2	02/28/2012	$1,298.55
	J&P PARK SEED WHOLESAL	02/29/2012	$10.66
	GRAYBAR ELECTRIC COMPANY	02/29/2012	$143.43
	W W GRAINGER 916	02/29/2012	$370.65
	W W GRAINGER 916	02/29/2012	$3,363.60
	W W GRAINGER 916	03/01/2012	$398.12
	W W GRAINGER 916	03/01/2012	$108.48
	GRAYBAR ELECTRIC COMPANY	03/01/2012	$205.60
	GRAYBAR ELECTRIC COMPANY	03/01/2012	$514.14
	W W GRAINGER 916	03/01/2012	$782.47
	HAGEMEYER NA #26	03/01/2012	$128.07
	HD SUPPLY FACILITIES MTNC	02/29/2012	$399.84
	FELLERS INC 01 OF 01	02/29/2012	$104.51
	GRAYBAR ELECTRIC COMPANY	03/01/2012	$1,208.46
	SMITHTURF AND IRRIGATI	03/01/2012	$19.33
	W W GRAINGER 916	02/29/2012	$811.04
	SHEALY ELECT 803-227-0599	03/01/2012	$145.80

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	MARIETTA DRAPERY & W	03/01/2012	$4,500.87
	CONWAY AUTO PARTS	03/02/2012	$209.26
	W W GRAINGER 916	03/02/2012	$12.85
	TRAYCO OF SC INC	03/01/2012	$315.06
	FASTENAL COMPANY01	03/02/2012	$91.35
	W W GRAINGER 916	03/02/2012	$42.64
	CONWAY AUTO PARTS	03/02/2012	$29.48
	C C DICKSON CO 1030	03/02/2012	$610.47
	W W GRAINGER 916	03/02/2012	$38.63
	LOWES #01705	03/05/2012	$47.69
	W W GRAINGER 916	03/05/2012	$15.06
	SMITHTURF AND IRRIGATI	03/05/2012	$396.58
	W W GRAINGER 916	03/05/2012	$77.01
	CONWAY AUTO PARTS	03/05/2012	$234.17
	W W GRAINGER 916	03/05/2012	$75.68
	FELLERS INC 01 OF 01	03/05/2012	$48.35
	UNIVAR USA INC	03/05/2012	$303.23
	NOR NORTHERN TOOL	03/06/2012	$63.74
	GRAYBAR ELECTRIC COMPANY	03/06/2012	$6.70
	ECK SUPPLY 37	03/05/2012	$534.04
	THOMAS SUPPLY COMPANY INC	03/05/2012	$185.76
	CAROLINA TEXTILE RECYCLIN	03/07/2012	$286.31
	W W GRAINGER 916	03/07/2012	$712.80
	W W GRAINGER 916	03/07/2012	$347.04
	W W GRAINGER 916	03/07/2012	$386.32
	VEREENS TURF PRODUCTS	03/08/2012	$507.60
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$506.79
	GE APPLIANCE SALES #215	03/07/2012	$727.00
	MICROFIBER USA	03/07/2012	$269.97
	W W GRAINGER 916	03/08/2012	$24.82
	YOUNGS	03/10/2012	$75.11
	TRAYCO OF SC INC	03/08/2012	$43.86
	SHEALY ELECT 803-227-0599	03/08/2012	$780.84
	SOUTHEASTERN PAPER GROUP	03/10/2012	$1,334.88
	MSC	03/10/2012	$453.29
	MARIETTA DRAPERY & W	03/09/2012	$1,395.77
	NOR NORTHERN TOOL	03/09/2012	$27.80
	W W GRAINGER 916	03/09/2012	$861.02
	HYMAN PAPER & CHEMICAL	03/09/2012	$111.97
	HYMAN PAPER & CHEMICAL	03/09/2012	$742.19
	SILMAR ELECTRONICS-GRNVLE	03/12/2012	$317.20
	W W GRAINGER 916	03/12/2012	$450.81
	LOWES #01705	03/12/2012	$511.63
	FASTENAL COMPANY01	03/12/2012	$30.54
	W W GRAINGER 916	03/12/2012	$309.35
	W W GRAINGER 916	03/13/2012	$140.99

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	03/13/2012	$135.59
	SHEALY ELECT 803-227-0599	03/13/2012	$43.03
	PROVEER USA LLC	03/13/2012	$23.53
	GROVE MEDICAL INC	03/12/2012	$547.56
	HYMAN PAPER & CHEMICAL	03/13/2012	$83.28
	HYMAN PAPER & CHEMICAL	03/13/2012	$909.87
	W W GRAINGER 916	03/13/2012	$811.04
	BARLOWORLD #303	03/12/2012	$76.60
	AMERICAN INDUSTRIES IN	03/13/2012	$496.11
	PROVEER USA LLC	03/13/2012	$571.34
	HOFFMAN & HOFFMAN	03/09/2012	$475.20
	VEREENS TURF PRODUCTS	03/13/2012	$156.60
	SOUTHEASTERN PAPER GROUP	03/14/2012	$130.20
	SMITHTURF AND IRRIGATI	03/12/2012	$30.83
	HOME HARDWARE PLUS	03/13/2012	$479.92
	ALLIED ELECTRONICS INC	03/14/2012	$28.72
	SMITHTURF AND IRRIGATI	03/13/2012	$464.89
	W W GRAINGER 916	03/14/2012	$292.65
	SMITHTURF AND IRRIGATI	03/10/2012	$431.71
	SOUTHEASTERN PAPER GROUP	03/14/2012	$2,297.64
	GRAYBAR ELECTRIC COMPANY	03/14/2012	$1,161.00
	DISCOUNT TROPHY & CO C	03/14/2012	$17.81
	GRAYBAR ELECTRIC COMPANY	03/15/2012	$668.25
	GRAYBAR ELECTRIC COMPANY	03/15/2012	$521.72
	DISCOUNT TROPHY & CO C	03/15/2012	$57.63
	UNIVAR USA INC	03/12/2012	$290.04
	OPTIMAL CHEMICAL	03/14/2012	$26.02
	W W GRAINGER 916	03/15/2012	$105.07
	W W GRAINGER 916	03/16/2012	$450.53
	CITY ELECTRIC SUPPLY	03/15/2012	$574.44
	GRAYBAR ELECTRIC COMPANY	03/17/2012	$234.33
	GRAYBAR ELECTRIC COMPANY	03/17/2012	$222.75
	W W GRAINGER 916	03/15/2012	$75.83
	W W GRAINGER 916	03/16/2012	$20.09
	W W GRAINGER 916	03/15/2012	$177.85
	Amazon.com	03/16/2012	$287.80
	CONWAY AUTO PARTS	03/16/2012	$96.27
	NOR NORTHERN TOOL	03/19/2012	$181.61
	VEREENS TURF PRODUCTS	03/19/2012	$334.80
	DISCOUNT TROPHY & CO C	03/19/2012	$490.59
	FASTENAL COMPANY01	03/19/2012	$68.06
	REVELS TURF & TRACTOR	03/19/2012	$250.04
	W W GRAINGER 916	03/19/2012	$35.32
	LOWES #01705	03/20/2012	$192.46
	LONGLEY SUPPLY CO	03/19/2012	$112.40
	W W GRAINGER 916	03/20/2012	$28.45

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	03/19/2012	$448.93
	W W GRAINGER 916	03/20/2012	$415.24
	CITY ELECTRIC SUPPLY	03/19/2012	$797.31
	PALMETTO SAFETY PRODUCTS	03/20/2012	$24.36
	W W GRAINGER 916	03/20/2012	$38.86
	HYMAN PAPER & CHEMICAL	03/21/2012	$483.06
	SOUTHEASTERN PAPER GROUP	03/21/2012	$174.10
	ADI SECURITY PRD CB	03/21/2012	$224.60
	GE APPLIANCE SALES #215	03/20/2012	$341.00
	SHEALY ELECT 803-227-0599	03/21/2012	$601.43
	POOL PLAZA INC.	03/23/2012	$624.86
	LITTLE RIVER ALTERNATOR	03/21/2012	$184.36
	TRAYCO OF SC INC	03/21/2012	$184.52
	C C DICKSON CO 1030	03/22/2012	$230.13
	W W GRAINGER 916	03/21/2012	$189.84
	W W GRAINGER 916	03/21/2012	$340.56
	GE APPLIANCE SALES #215	03/21/2012	$452.00
	J&P PARK SEED WHOLESAL	03/23/2012	$309.75
	SEVEN OAKS DOORS & HDW	03/23/2012	$1,480.89
	W W GRAINGER 916	03/23/2012	$144.36
	GRAHAM SPORTS INC	03/19/2012	$540.00
	W W GRAINGER 916	03/23/2012	$65.96
	W W GRAINGER 916	03/22/2012	$75.49
	FASTENAL COMPANY01	03/26/2012	$41.83
	PIEDMONT DOOR AUTOMATION,	03/26/2012	$795.75
	FASTENAL COMPANY01	03/27/2012	$31.81
	W W GRAINGER 916	03/26/2012	$141.33
	INNERFACE ARCHITECTURAL S	03/26/2012	$76.46
	FASTENAL COMPANY01	03/27/2012	$35.45
	SOUTHEASTERN PAPER GROUP	03/27/2012	$2,089.04
	FASTENAL COMPANY01	03/27/2012	$18.19
	CONWAY AUTO PARTS	03/27/2012	$145.15
	OPTIMAL CHEMICAL	03/27/2012	$176.40
	DISCOUNT TROPHY & CO C	03/28/2012	$44.33
	W W GRAINGER 916	03/27/2012	$237.38
	VAC PARTS WAREHOUSE	03/29/2012	$75.95
	W W GRAINGER 916	03/27/2012	$29.32
	NOR NORTHERN TOOL	03/28/2012	$55.99
	W W GRAINGER 916	03/28/2012	$254.97
	YOUNGS	03/29/2012	$69.75
			$58,206.10
HUNTER YURACHEK	HERALD OFFICE SUPPLY INC	03/19/2012	$4,519.80
			$4,519.80
J MICHAEL TRAPP	FISHER SCI ATL	03/06/2012	$604.45
	FISHER SCI ATL	03/07/2012	$60.67
	FISHER SCI CHI	03/10/2012	$45.83

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Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	YSI INCORPORATED	03/09/2012	$305.00
	FISHER SCI ATL	03/13/2012	$122.28
	FISHER SCI ATL	03/14/2012	$26.98
	LOWES #01705	03/15/2012	$700.81
	LOWES #01705	03/15/2012	$146.56
	WEST MARINE #300	03/15/2012	$640.36
	FISHER SCI ATL	03/17/2012	$148.75
	HACH COMPANY	03/16/2012	$704.06
	FISHER SCI ATL	03/17/2012	$45.83
	KILIANHARDWARE.COM	03/15/2012	$25.25
	WEST MARINE #300	03/15/2012	$69.08
	LOWES #01705	03/22/2012	$171.75
	LOWES #01705	03/22/2012	$82.44
	FISHER SCI ATL	03/23/2012	$465.77
	FISHER SCI ATL	03/23/2012	$147.55
	OWENS STEEL	03/23/2012	$70.00
	DICK'S CLOTHING&SPORTING	03/26/2012	$107.91
	US PLASTICS/USP HOME	03/27/2012	$164.94
	FISHER SCI ATL	03/28/2012	$71.96
	APPLIED BIOSYSTEMS	03/28/2012	$307.95
	INTEGRATED DNA TECH	03/29/2012	$269.08
	LOWES #01705	03/29/2012	$887.65
	ONSET COMPUTER CORPORATIO	03/28/2012	$129.00
			$6,521.91
JACOB ROSIEK	AMAZON MKTPLACE PMTS	03/02/2012	$215.93
	LOWES #01705	03/01/2012	$93.77
	WM SUPERCENTER	03/05/2012	$62.29
	AMAZON MKTPLACE PMTS	03/05/2012	$14.45
	W W GRAINGER 916	03/20/2012	$282.01
			$668.45
JACQUELINE GRIMES	WM SUPERCENTER	03/02/2012	$15.07
	LOWES #01705	03/02/2012	$102.49
	THE SPORTSMAN SHOP T&T	03/22/2012	$1,964.18
	FIRST TO THE FINISH INC	03/22/2012	$174.97
	EASTBAY	03/23/2012	$10.00
	EASTBAY	03/23/2012	$90.00
			$2,356.71
JAIME SELLERS	SOUTHWESTAIR5262428991109	03/19/2012	$156.80
	SOUTHWESTAIR5262428994271	03/19/2012	$99.80
	UNITED AIR 0162321584778	03/19/2012	$174.10
	UNITED AIR 0162321609603	03/19/2012	$325.20
	USAIRWAYS 0372464699200	03/19/2012	$168.60
	USAIRWAYS 0372464694054	03/19/2012	$222.10
	DELTA AIR 0062300851282	03/19/2012	$242.20
	UNITED AIR 0162321614477	03/19/2012	$313.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME SELLERS	DELTA AIR 0062300761951	03/19/2012	$308.39
	UNITED AIR 0162321610395	03/19/2012	$175.60
	USAIRWAYS 0372464767535	03/20/2012	$316.20
	USAIRWAYS 0372464767536	03/20/2012	$316.20
	BOW NET	03/21/2012	$320.32
	SPORT STOPCOM	03/22/2012	$1,462.50
			$4,601.51
JAMES ARENDT	TERRYS CUSTOM FRAMING	03/01/2012	$66.15
			$66.15
JAMES PHILLIPS	LOWES #01705	03/01/2012	$56.18
	SYX GLOBALINDUSTRIALEQ	03/02/2012	$311.41
	BEAUFORT MARINE SUPPLY	03/02/2012	$301.96
	LOWES #01705	03/05/2012	$18.73
			$688.28
JAMES TULLY	SHATTINGER MUSIC COMPA	03/23/2012	$112.50
			$112.50
JAN BARRINGER	FORMS AND SUPPLY - AOPD	03/01/2012	$49.17
	COASTAL EDUC FDN	03/02/2012	$220.00
	DMI DELL HIGHER EDUC	03/23/2012	$380.12
			$649.29
JEAN ANN BUTLER	HORRY COUNTY ADULT EDUCAT	03/05/2012	$250.00
	RASIX COMPUTER CENTER	03/08/2012	$445.85
			$695.85
JEFF JACOBS	ASICS AMERICA CORPOR	03/06/2012	$109.44
	SURF WATER PROMOTIONS	03/08/2012	$35.00
	SURF WATER PROMOTIONS	03/08/2012	$310.50
			$454.94
JEFF POUNDS	GROVE MEDICAL INC	03/06/2012	$77.61
	SCHOOL HEALTH CORP	03/07/2012	$653.18
	LEADERPROMOS.COM	03/26/2012	$323.00
	Staples Tech Soln	03/27/2012	$62.88
	PCI MEDCO SUPPLY	03/28/2012	$778.57
	PCI MEDCO SUPPLY	03/28/2012	$111.56
			$2,006.80
JEFFERY MARSHALL	TELEDYNE RD INSTRUMENTS	03/09/2012	$497.30
	LOWES #01705	03/12/2012	$34.41
	LOWES #01705	03/21/2012	$51.90
	LOWES #01705	03/22/2012	$9.24
	LOWES #01705	03/23/2012	$2.14
	LOWES #01705	03/26/2012	$82.21
	ADVANCE AUTO PARTS #6064	03/26/2012	$48.59
	KONGSBERG MARITIME INC	03/22/2012	$2,150.91
	LOWES #01705	03/28/2012	$20.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,897.51
JENNIFER JAZWINSKI	AC MOORE STR 155	02/29/2012	$43.49
	PAPER AND MORE	02/28/2012	$312.83
	THE PAPER COMPANY	03/02/2012	$112.23
			$468.55
JENNIFER PACKARD	JOSTENS GRAD PROD	03/07/2012	$139.27
	FTD THE DAISY FAIR FLO	03/07/2012	$13.50
	WACCAMAW FRAME SHOP	03/07/2012	$168.91
	FRANKLINCOVEYPRODUCTS	03/09/2012	$52.80
	FTD LAZELLE'S FLOWER S	03/12/2012	$65.40
	CALENDARS	03/13/2012	$17.59
	PRIZE POSSESSIONS	03/16/2012	$157.77
	USAIRWAYS 0372172778319	03/23/2012	$22.00
	USAIRWAYS 0372172778318	03/23/2012	$25.00
	SOUTHERN COMPUTER WARE	03/23/2012	$35.65
	USAIRWAYS 0372465215456	03/23/2012	$683.20
	USAIRWAYS 0372172778320	03/23/2012	$22.00
	USAIRWAYS 0372172778317	03/23/2012	$25.00
	FTD LAZELLE'S FLOWER S	03/22/2012	$54.50
	USAIRWAYS 0372172778316	03/23/2012	$15.00
	USAIRWAYS 0372465215457	03/23/2012	$683.20
	USAIRWAYS 0372172778315	03/23/2012	$15.00
	JOSTENS AR-USD	03/29/2012	$35.81
			$2,231.60
JENNIFER SELLERS	DOLLAR-GENERAL #9616	03/01/2012	$9.34
	WEISENBACH RECYCLED PRODU	03/13/2012	$113.90
	WM SUPERCENTER#4664	03/16/2012	$50.62
			$173.86
JENNIFER SILVER HR ADV GC	APPA BB&T	02/29/2012	$510.00
	THE CHRONICLE	03/02/2012	$285.00
	THE AMERICAN PHILOSPHICAL	03/02/2012	$480.80
	STUDENTAFFAIRS.COM	03/06/2012	$150.00
	IEEE JOB SITE	03/07/2012	$495.00
	ASSN FOR INFORMATIO	03/07/2012	$350.00
	THE SUN NEWS	03/07/2012	$1,589.88
	JOBTARGET LLC	03/07/2012	$1,095.00
	HIGHEREDJOBS.COM	03/08/2012	$2,250.00
	NASPA/E-COMMERCE	03/06/2012	$200.00
	THE CHRONICLE	03/09/2012	$285.00
	USITT	03/12/2012	$389.00
	AMERICAN GEOPHYSICAL	03/12/2012	$544.32
	THE CHRONICLE	03/16/2012	$285.00
	MWW MONSTER.COM	03/15/2012	$275.00
	THE CHRONICLE	03/23/2012	$260.00
	BOXWOOD TECH	03/22/2012	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	NASPA/E-COMMERCE	03/22/2012	$200.00
	CHRONICLEHI	03/23/2012	$260.00
	PLAYBILL ONLINE 1	03/27/2012	$24.95
	APPA BB&T	03/26/2012	$510.00
	BOXWOOD TECH	03/28/2012	$250.00
	BOXWOOD TECH	03/28/2012	$275.00
	AEJMC	03/27/2012	$253.50
			$11,367.45
JENNIFER SIMPSON	WM SUPERCENTER	02/29/2012	$52.00
	NASPA-AUTHORIZE.NET	03/10/2012	$425.00
	USAIRWAYS 0372464141962	03/14/2012	$25.00
			$502.00
JILL KINGSTON	FORMS AND SUPPLY - AOPD	02/28/2012	$15.69
	FORMS AND SUPPLY - AOPD	02/28/2012	$173.23
	Staples Tech Soln	02/29/2012	$230.82
	RAE CROWTHER CO	03/01/2012	$293.82
	RAE CROWTHER CO	03/05/2012	$17.43
	FORMS AND SUPPLY - AOPD	03/05/2012	$462.03
	LORICK OFFICE PRODUCTS	03/06/2012	$304.95
	CAMCOR INC	03/07/2012	$107.60
	DMI DELL HIGHER EDUC	03/08/2012	$46.64
	DMI DELL HIGHER EDUC	03/08/2012	$991.39
	USAIRWAYS 0377042723772	03/06/2012	$439.10
	FORMS AND SUPPLY - AOPD	03/06/2012	$31.38
	DMI DELL HIGHER EDUC	03/07/2012	$303.18
	CYTOSPORT	03/07/2012	$1,871.10
	UNITED AIR 0167042891468	03/07/2012	$1,018.20
	EXPEDIA 144077951620	03/08/2012	$7.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$65.45
	FORMS AND SUPPLY - AOPD	03/08/2012	$65.50
	GILMAN GEAR	03/09/2012	$1,136.00
			$7,580.51
JILLEIAN STACKHOUSE	4IMPRINT	03/23/2012	$460.66
			$460.66
JO ANN CAMPBELL	HERALD OFFICE SUPPLY INC	02/29/2012	$138.87
	USAIRWAYS 0372462748002	03/02/2012	$426.20
	DMI DELL HIGHER EDUC	03/14/2012	$190.75
	J W PEPPER	03/16/2012	$1,030.49
	Staples Tech Soln	03/16/2012	$101.79
	RASIX COMPUTER CENTER	03/15/2012	$227.06
	HERALD OFFICE SUPPLY INC	03/21/2012	$70.61
			$2,185.77
JOAN TRUPIANO	DMI DELL HIGHER EDUC	03/05/2012	$292.68
	FORMS AND SUPPLY - AOPD	03/05/2012	$118.57
	DMI DELL HIGHER EDUC	03/06/2012	$526.57

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	Staples Tech Soln	03/06/2012	$135.24
	DMI DELL HIGHER EDUC	03/08/2012	$365.86
	STAPLS7083352018000001	03/08/2012	$24.41
	RASIX COMPUTER CENTER	03/09/2012	$421.08
	FORMS AND SUPPLY - AOPD	03/09/2012	$23.16
	Staples Tech Soln	03/14/2012	$211.79
	DELTA AIR 0067977779139	03/23/2012	$426.20
	USAIRWAYS 0377000761269	03/23/2012	$412.20
	SPIRIT AIRL 4870077763576	03/26/2012	$331.38
			$3,289.14
JOANNA DALTON	DMI DELL HIGHER EDUC	03/07/2012	$523.76
	CDW GOVERNMENT	03/12/2012	$116.76
	AGB	03/12/2012	$32.00
	CCU BOOKSTORE #767	03/19/2012	$55.07
	Amazon.com	03/27/2012	$98.14
	AT&T DATA	03/28/2012	$25.00
			$850.73
JOANNE MYERS	FORMS AND SUPPLY - AOPD	03/20/2012	$203.97
			$203.97
JOHN BRONG	WM SUPERCENTER	03/05/2012	$87.44
	WM SUPERCENTER#2712	03/27/2012	$79.96
			$167.40
JOHN CLENDENIN	DELTA AIR 0062300939245	03/17/2012	$438.20
	DELTA AIR 0062301585435	03/21/2012	$241.20
	DELTA AIR 0062301832992	03/21/2012	$251.20
	544 MAILBOX SERVICES	03/26/2012	$31.04
	CCU MAIL SERVICES	03/27/2012	$5.65
			$967.29
JOHN HANNA	PAYPAL NEWPORTCOMP	03/14/2012	$88.64
			$88.64
JOHN TONEY	BARBIZON CHARLOTTE INC	03/01/2012	$115.52
	BARBIZON CHARLOTTE INC	03/01/2012	$293.49
	SVIDEO.COM	03/08/2012	$701.40
	HALL RESEARCH TECHNOLOGI	03/12/2012	$116.98
	MONOPRICE INC	03/14/2012	$264.60
	MONOPRICE INC	03/16/2012	$147.17
	Best Buy 00008557	03/16/2012	$75.20
	SHOW SAGE LLC	03/19/2012	$90.00
	SHOW SAGE LLC	03/19/2012	$40.00
	AIRGAS NAT WELDERS #31	03/27/2012	$86.40
			$1,930.76
JUDITH DAVIS	DELTA AIR 0062301258011	03/20/2012	$582.20
			$582.20
JUDITH DOW	FORMS AND SUPPLY - AOPD	03/13/2012	$2.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$2.62
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	03/08/2012	$236.34
	TAPE SERVICES INC.	03/20/2012	$991.00
	Staples Tech Soln	03/22/2012	$133.31
	BMI SUPPLY	03/22/2012	$347.65
	FORMS AND SUPPLY - AOPD	03/23/2012	$170.56
	SCOTT ELECTRIC CO	03/29/2012	$916.00
			$2,794.86
JUDY VOGT	LOWES #01705	03/29/2012	$6.74
			$6.74
JULIE QUINN	OFFICEMAX CT IN#572640	03/02/2012	$3.56
	1800GOFEDEX 10010007	03/01/2012	$528.53
	OFFICEMAX CT IN#573173	03/02/2012	$100.44
	1800GOFEDEX 10010007	03/01/2012	$211.96
	1800GOFEDEX 10010007	03/05/2012	$306.79
	FISHER SCI AUTO REC	03/07/2012	$61.05
	SOUTHERN COMPUTER WARE	03/07/2012	$13.55
	RASIX COMPUTER CENTER	03/06/2012	$311.73
	TELEDYNE RD INSTRUMENTS	03/07/2012	$291.99
	PAYPAL DWEA	03/07/2012	$450.00
	W W GRAINGER 916	03/08/2012	$56.65
	UNITED AIR 0167014791098	03/07/2012	$247.90
	AIRGAS NAT WELDERS #31	03/08/2012	$14.50
	VWR INTERNATIONAL INC	03/14/2012	$151.02
	MICROLOGY LABORATORIES	03/14/2012	$396.82
	RASIX COMPUTER CENTER	03/15/2012	$229.34
	VWR INTERNATIONAL INC	03/17/2012	$385.30
	FORMS AND SUPPLY - AOPD	03/15/2012	$47.19
	AIRGAS NAT WELDERS #31	03/19/2012	$2.90
	WW GRAINGER	03/21/2012	$160.38
	VWR INTERNATIONAL INC	03/21/2012	$53.43
	FORMS AND SUPPLY - AOPD	03/21/2012	$39.86
	FISHER SCI CHI	03/22/2012	$843.16
	FISHER SCI CHI	03/24/2012	$570.94
	FISHER SCI CHI	03/23/2012	$36.79
	W W GRAINGER 916	03/26/2012	$30.01
	W W GRAINGER 916	03/27/2012	$193.33
			$5,739.12
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/06/2012	$96.10
	DMI DELL HIGHER EDUC	03/06/2012	$2,354.18
	DMI DELL HIGHER EDUC	03/10/2012	$381.01
	DMI DELL HIGHER EDUC	03/10/2012	$985.79
	DMI DELL HIGHER EDUC	03/10/2012	$53.13
	DMI DELL HIGHER EDUC	03/12/2012	$2,301.07
	DMI DELL HIGHER EDUC	03/10/2012	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/10/2012	$107.99
	DMI DELL HIGHER EDUC	03/10/2012	$243.38
	DMI DELL HIGHER EDUC	03/10/2012	$3,534.48
	DMI DELL HIGHER EDUC	03/13/2012	$389.92
	DMI DELL HIGHER EDUC	03/13/2012	$124.41
	DMI DELL HIGHER EDUC	03/13/2012	$3,531.26
	DMI DELL HIGHER EDUC	03/14/2012	$1,442.34
	DMI DELL HIGHER EDUC	03/17/2012	$1,442.34
	DMI DELL HIGHER EDUC	03/17/2012	$499.27
	DMI DELL HIGHER EDUC	03/22/2012	$1,178.16
	DMI DELL HIGHER EDUC	03/23/2012	$389.92
	DMI DELL HIGHER EDUC	03/23/2012	$161.99
	DMI DELL HIGHER EDUC	03/24/2012	$985.79
	DMI DELL HIGHER EDUC	03/26/2012	$1,442.34
	DMI DELL HIGHER EDUC	03/30/2012	$243.00
	DMI DELL HIGHER EDUC	03/30/2012	$2,373.84
			$24,504.71
KAREN FLETCHER	NORDP	03/13/2012	$149.00
			$149.00
KAREN FUSS	AC MOORE STR 995	03/30/2012	$16.83
			$16.83
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	02/29/2012	$7.19
	FORMS AND SUPPLY - AOPD	03/02/2012	$48.00
	DMI DELL HIGHER EDUC	03/17/2012	$239.44
	FORMS AND SUPPLY - AOPD	03/22/2012	$33.34
	FORMS AND SUPPLY - AOPD	03/22/2012	$17.56
	DMI DELL HIGHER EDUC	03/24/2012	$23.32
	RASIX COMPUTER CENTER	03/23/2012	$106.72
			$475.57
KATHERINE QUINNEY	O'CONNOR, INC.	03/22/2012	$184.00
	ACUSHNET COMPANY	03/28/2012	$731.28
			$915.28
KATHRYN CAULFIELD	COASTAL ENGRAVERS NMB	03/01/2012	$522.07
	FORMS AND SUPPLY - AOPD	03/02/2012	$271.11
	NCTM	03/05/2012	$77.45
	EAI	03/13/2012	$56.30
	MAA MEETINGS DEPT	03/19/2012	$350.00
	DMI DELL HIGHER EDUC	03/20/2012	$121.49
	FORMS AND SUPPLY - AOPD	03/27/2012	$446.17
			$1,844.59
KATHRYNE PARSONS	SUNSTATE MARKING CORP	03/15/2012	$80.35
	RASIX COMPUTER CENTER	03/22/2012	$276.08
	FORMS AND SUPPLY - AOPD	03/26/2012	$35.18
			$391.61

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	Staples Tech Soln	03/01/2012	$211.22
	DMI DELL HIGHER EDUC	03/02/2012	$381.01
	MAGNA PUBLICATIONS, INC	03/07/2012	$349.00
	FORMS AND SUPPLY - AOPD	03/22/2012	$202.32
			$1,143.55
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	02/28/2012	$64.94
	CHATTANOOGA CONVENTION	02/29/2012	$55.00
	WASTE INDUSTRIES	03/05/2012	$72.49
	INT'L ASSOC OF ADMIN PRO	03/07/2012	$113.00
	CLICKINKS.COM	03/08/2012	$64.21
	INK TECHNOLOGIES LLC	03/09/2012	$64.00
	Staples Tech Soln	03/09/2012	$378.15
	FORMS AND SUPPLY - AOPD	03/12/2012	$77.00
	AIRGAS NAT WELDERS #31	03/16/2012	$5.80
	FORMS AND SUPPLY - AOPD	03/21/2012	$47.93
	FORMS AND SUPPLY - AOPD	03/27/2012	$52.89
	DELTA AIR 0062301947777	03/29/2012	$451.20
			$1,446.61
KAY L ALFORD	WM SUPERCENTER	03/08/2012	$10.87
	NCS PEARSON	03/20/2012	$1,000.00
	STAPLS7083878815000001	03/24/2012	$172.84
			$1,183.71
KAYLA JOHNSON	DMI DELL HIGHER EDUC	03/08/2012	$448.62
			$448.62
KELLEY GREEN	NATIONAL FASTPITCH COA	03/13/2012	$160.00
	TENNIS WAREHOUSE	03/26/2012	$225.95
			$385.95
KELLI BARKER	FORMS AND SUPPLY - AOPD	03/08/2012	$275.89
	FORMS AND SUPPLY - AOPD	03/09/2012	$34.27
	SC PARK SERVICE	03/16/2012	$37.59
			$347.75
KENNETH MARTIN	MCGEE CADD REPROGRAPHICS	03/05/2012	$136.93
	SHOW SAGE LLC	03/07/2012	$7,128.00
	VANDERBILT TELEVISION	03/15/2012	$205.00
	DUPLICATES INK	03/27/2012	$385.78
	CONFERENCING	03/27/2012	$6.19
			$7,861.90
KERRY P LORD	ECK SUPPLY 37	03/08/2012	$36.83
	C C DICKSON CO 1030	03/29/2012	$18.94
			$55.77
KEVIN OLIVETT	BARRINGTON MYRTLE BCH LLC	03/02/2012	$2,385.00
	PARTY MAKER 38TH AVE	03/02/2012	$108.98
			$2,493.98

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	02/29/2012	$129.44
	48HOURPRINT.COM	03/06/2012	$361.43
	48HOURPRINT.COM	03/06/2012	$601.12
	VIRTUAL TRAINING CO INC	03/07/2012	$30.00
	CONWAY MAIN STREET USA	03/09/2012	$500.00
	DUPLICATES INK	03/09/2012	$441.12
	4IMPRINT	03/14/2012	$1,274.92
	4IMPRINT	03/15/2012	$934.91
	DMI DELL HIGHER EDUC	03/16/2012	$146.34
	FERNANDEZ PRESS INC.	03/16/2012	$491.40
	FORMS AND SUPPLY - AOPD	03/19/2012	$30.32
	RASIX COMPUTER CENTER	03/20/2012	$95.07
	PREZI INC	03/21/2012	$59.00
	FORMS AND SUPPLY - AOPD	03/23/2012	$81.14
	THE PRINTING PORT	03/23/2012	$1,425.60
	OWW CHEAPTIX	03/24/2012	$6.99
	USAIRWAYS 0377026574141	03/23/2012	$612.20
	THE PRINTING PORT	03/23/2012	$689.04
	DMI DELL HIGHER EDUC	03/24/2012	$124.41
	RASIX COMPUTER CENTER	03/22/2012	$190.14
	EMCVT-BUGLE-CT-WUVT-ETC.	03/29/2012	$560.07
	SMITH MICRO SOFTWARE INC	03/29/2012	$29.99
	SMITH MICRO SOFTWARE INC	03/29/2012	$29.99
	SMITH MICRO SOFTWARE INC	03/29/2012	$38.67
			$8,883.31
KRISTINE CONNERY	KEH CAMERA	03/01/2012	$165.45
	DBC BLICK ART MATERIAL	03/03/2012	$483.12
	DMI DELL HIGHER EDUC	03/08/2012	$1,338.25
	DBC BLICK ART MATERIAL	03/09/2012	$233.14
	UNITED LASER	03/15/2012	$1,898.64
	COMPU DIRECT OF MYRTLE BE	03/15/2012	$214.01
	UNITED LASER	03/19/2012	$173.88
	B & H PHOTO-VIDEO.COM	03/20/2012	$17.69
	COLLEGE ART ASSOC	03/21/2012	$127.00
	OFFICE MAX	03/20/2012	$107.98
	HERALD OFFICE SUPPLY INC	03/21/2012	$52.08
	RASIX COMPUTER CENTER	03/23/2012	$108.67
	DBC BLICK ART MATERIAL	03/24/2012	$90.71
	UCR - SPARE PARTS WAREHOU	03/27/2012	$44.95
	DELL SALES & SERVICE	03/27/2012	$190.06
	DBC BLICK ART MATERIAL	03/29/2012	$5.35
	FORMS AND SUPPLY - AOPD	03/28/2012	$201.31
			$5,452.29
LATOSHA RAMSEY	ACPA	03/01/2012	$588.00
	AIRGAS NAT WELDERS #31	02/29/2012	$6.70
	Staples Tech Soln	03/03/2012	$20.48

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	Staples Tech Soln	03/02/2012	$48.34
	FORMS AND SUPPLY - AOPD	03/02/2012	$175.85
	FORMS AND SUPPLY - AOPD	03/06/2012	$3.78
	STAPLS7083372919000001	03/08/2012	$24.49
	FORMS AND SUPPLY - AOPD	03/09/2012	$37.93
	PROMOTIONS NOW	03/09/2012	$734.00
	NUESOFT TECHNOLOGIES INC	03/15/2012	$120.00
	ETR ASSOCIATES	03/20/2012	$120.96
	WORKFLOWONE	03/21/2012	$49.11
	FORMS AND SUPPLY - AOPD	03/21/2012	$154.98
	FORMS AND SUPPLY - AOPD	03/22/2012	$21.07
			$2,105.69
LAURA ARROYO	USAIRWAYS 0372465182966	03/23/2012	$25.00
	USAIRWAYS 0372465737841	03/28/2012	$25.00
			$50.00
LAUREN ELDRIDGE	LOWES #01705	03/16/2012	$68.43
			$68.43
LAURINDA RICHARDSON	MOREX CORP	03/01/2012	$291.92
	AC MOORE STR 155	03/06/2012	$127.43
	MICHAELS #2056	03/06/2012	$16.30
	FORMS AND SUPPLY - AOPD	03/06/2012	$79.79
	LOWES #01705	03/13/2012	$2.12
	FORMS AND SUPPLY - AOPD	03/14/2012	$35.19
			$552.75
LINDA KETRON	HOPSEWEE PLANTATION	02/29/2012	$140.00
	CHARLESTON STAGE COMPANY	02/29/2012	$287.00
	FESTIVAL OF HOUSES CIAS	03/01/2012	$800.00
	ANC Ancestry.com	03/09/2012	$69.65
	USPS 45678005829826369	03/23/2012	$3.00
	CHARLESTON TEA	03/28/2012	$255.00
	CHARLESTON TEA	03/28/2012	$360.00
			$1,914.65
LISA B GORE	FORMS AND SUPPLY - AOPD	03/07/2012	$165.24
	OAKDALE COMM. - OAK II	03/13/2012	$280.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$80.30
	FORMS AND SUPPLY - AOPD	03/13/2012	$226.82
	FORMS AND SUPPLY - AOPD	03/14/2012	$25.48
	RASIX COMPUTER CENTER	03/15/2012	$414.12
	HERALD OFFICE SUPPLY INC	03/21/2012	$289.98
	FORMS AND SUPPLY - AOPD	03/22/2012	$164.30
	FORMS AND SUPPLY - AOPD	03/26/2012	$29.44
	SHI CORP	03/27/2012	$79.88
	FORMS AND SUPPLY - AOPD	03/28/2012	$7.24
	SHI CORP	03/29/2012	$79.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,842.68
LISA BELLAMY	DIGITEC INC.	03/01/2012	$299.00
	RASIX COMPUTER CENTER	02/28/2012	$174.23
	RASIX COMPUTER CENTER	03/02/2012	$402.57
	SHRM ORG	03/06/2012	$180.00
	THE DIGITAL JEWELRY	03/05/2012	$441.46
	THE DIGITAL JEWELRY	03/05/2012	$441.46
	SHRM LEARNING INTER	03/07/2012	$690.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$211.31
	WM SUPERCENTER	03/11/2012	$58.42
	FORMS AND SUPPLY - AOPD	03/08/2012	$62.47
	TRAININGCENTER/HRCERTIFI	03/08/2012	$219.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$52.09
	KWE KIPLINGER EDITORS	03/14/2012	$59.00
	FORMS AND SUPPLY - AOPD	03/19/2012	$25.23
	RASIX COMPUTER CENTER	03/21/2012	$139.50
	FORMS AND SUPPLY - AOPD	03/22/2012	$13.56
	LORMAN EDUCATION SERVICE	03/24/2012	$199.00
	CUPA HR	03/26/2012	$187.25
	HORRY TELEPHONE COOPERATI	03/27/2012	$215.99
	FORMS AND SUPPLY - AOPD	03/28/2012	$61.20
			$4,132.74
LOIS PIERSON	FISHER SCI ATL	02/29/2012	$98.43
	SQ KATHY CAMPBELL	03/01/2012	$1,321.00
	W W GRAINGER 916	03/08/2012	$68.76
	W W GRAINGER 916	03/08/2012	$334.35
	W W GRAINGER 916	03/08/2012	$8.52
	W W GRAINGER 916	03/09/2012	$80.20
	TELEDYNE RD INSTRUMENTS	03/09/2012	$1,955.00
	FASTENAL COMPANY01	03/16/2012	$330.56
	YSI INCORPORATED	03/21/2012	$193.24
	R AND L CARRIERS	03/22/2012	$916.63
	W W GRAINGER 916	03/26/2012	$80.20
			$5,386.89
LORI PATTERSON	STAPLS7084013960000001	03/28/2012	$181.40
			$181.40
LYNN MILLARD	EDUCATIONAL INNOV00 OF 00	03/01/2012	$202.24
	CAROLINA BIOLOGICAL SUPPL	03/02/2012	$53.41
	RASIX COMPUTER CENTER	03/14/2012	$227.72
	AMAZON MKTPLACE PMTS	03/17/2012	$36.13
	STEVE SPANGLER SCI	03/26/2012	$55.82
	ILP INSECT LORE	03/28/2012	$56.96
			$632.28
LYNN SILVER	OFB AP110601NY887D34	03/01/2012	$7.00
	OFB AP110601NZXWW65W	03/01/2012	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	DELTA AIR 0067014037450	02/29/2012	$614.70
	OFB AP110601NZYCAF5W	03/01/2012	$7.00
	DELTA AIR 0067014224480	03/01/2012	$286.20
	USAIRWAYS 0377014223601	03/01/2012	$762.20
	OFB AP110601N69WU35W	03/02/2012	$7.00
	USAIRWAYS 0377014223505	03/01/2012	$423.20
	OFB AP110601OM48WJ5W	03/13/2012	$7.00
	DELTA AIR 0067015230526	03/13/2012	$888.50
	DELTA AIR 0067015512823	03/15/2012	$497.22
	OFB AP1106014RF7NZ5W	03/19/2012	$7.00
	USAIRWAYS 0377015676523	03/16/2012	$565.20
	OFB AP110601ORMORG5W	03/19/2012	$7.00
	DELTA AIR 0067015512537	03/15/2012	$638.20
	OFB AP1106014WXA295W	03/19/2012	$7.00
	OFB AP110601O9F4MC5W	03/19/2012	$7.00
	USAIRWAYS 0377015677728	03/19/2012	$484.20
	OFB AP270601JQ7SLM34	03/20/2012	$15.00
	OFB AP270601QN249M5W	03/21/2012	$7.00
	SPIRIT AIRL 4870077644796	03/21/2012	$322.58
	AGENT FEE 8900561463422	03/23/2012	$35.00
	USAIRWAYS 0377016148734	03/23/2012	$572.20
	OFB AP11060143ZLE35W	03/24/2012	$7.00
	USAIRWAYS 0377016148773	03/23/2012	$710.20
	USAIRWAYS 0377032294280	03/23/2012	$548.20
	OFB AP11060143YBGC5W	03/24/2012	$14.00
	USAIRWAYS 0377016148735	03/23/2012	$572.20
	OFB AP11060143ZLE35W	03/24/2012	$15.00
	OFB AP110601O3YEF75W	03/24/2012	$7.00
	OFB AP1106017WFFWN5W	03/27/2012	$7.00
	OFB AP1106017YBDO75W	03/28/2012	$7.00
	USAIRWAYS 0377016632803	03/27/2012	$763.88
	DELTA AIR 0067016634196	03/28/2012	$347.70
			$9,173.58
LYNNE BROCK	FORMS AND SUPPLY - AOPD	03/06/2012	$8.92
	GODFREY GROUP	03/09/2012	$15.80
	HOSTGATOR.COM	03/19/2012	$15.00
	AMAZON MKTPLACE PMTS	03/27/2012	$104.98
	HOSTGATOR.COM	03/28/2012	$119.40
	AMERICAN EDUCATIONAL RESE	03/29/2012	$170.00
			$434.10
MARCUS GRAHAM MCINTYRE	UNITED STATES INSTITUTE F	03/02/2012	$108.00
	WM SUPERCENTER	03/06/2012	$16.05
	BARBIZON CHARLOTTE INC	03/12/2012	$78.58
	ADVANCED VIDEO GROUP INC	03/13/2012	$801.91
	OWENS STEEL	03/13/2012	$553.80
	LOWES #01705	03/15/2012	$79.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	ZZOUNDS.COM	03/19/2012	$899.90
	DILLON SUPPLY	03/20/2012	$57.19
	GRAYBAR ELECTRIC COMPANY	03/22/2012	$581.55
	4WALL DC	03/26/2012	$253.00
	WILD WEST LIGHTING	03/27/2012	$515.76
			$3,945.64
MARGARET DEWOLFE	ACTION ADVERTISING	03/05/2012	$3,440.00
	STAPLS7083507534000002	03/13/2012	$4.05
	STAPLS7083521022000001	03/13/2012	$36.64
	STAPLS7083507534000001	03/13/2012	$18.20
	STAPLS7083628855000001	03/15/2012	$172.50
	WM SUPERCENTER#4664	03/15/2012	$40.16
	HILTON GARDEN INN MELV	03/23/2012	$945.04
	STAPLS7083886965000001	03/24/2012	$22.79
			$4,679.38
MARK MATHEWS	HAGEMEYER NA #26	02/29/2012	$18.95
	LOWES #01705	02/29/2012	$30.84
	EAST COAST DISTRIBUTORS	02/28/2012	$115.78
	D&L APPLIANCE PRTS CO#14	02/29/2012	$186.52
	LONGLEY SUPPLY CO	02/29/2012	$208.35
	HAGEMEYER NA #26	03/01/2012	$14.48
	CREGGER COMPANY #10	02/29/2012	$8.74
	SIMMONS IRRIGATION SUPPLY	02/29/2012	$98.88
	PALMETTO PARTS CO	03/02/2012	$45.34
	HD SUPPLY ELEC. #5D	03/06/2012	$881.10
	D&L APPLIANCE PRTS CO#14	03/06/2012	$387.87
	CITY ELECTRIC SUPPLY	03/05/2012	$8.62
	LOWES #01705	03/06/2012	$43.93
	C C DICKSON CO 1030	03/06/2012	$172.60
	PALMETTO SAFETY PRODUCTS	03/06/2012	$132.62
	GENERAL WHOLESALE DIST	03/07/2012	$86.42
	GENERAL WHOLESALE DIST	03/07/2012	$548.85
	LONGLEY SUPPLY CO	03/06/2012	$2,166.70
	GENCO CHEMICALS	03/07/2012	$88.35
	HAGEMEYER NA #26	03/07/2012	$565.92
	SIMMONS IRRIGATION SUPPLY	03/07/2012	$32.94
	PALMETTO PARTS CO	03/08/2012	$16.33
	JOHN DEERE LANDSCAPES593	03/08/2012	$67.39
	CONWAY AUTO PARTS	03/08/2012	$80.18
	TUCKER MATERIALS OF MYRTL	03/09/2012	$219.28
	SIMMONS IRRIGATION SUPPLY	03/09/2012	$11.25
	GRAHAM SPORTS INC	03/06/2012	$141.53
	CONWAY AUTO PARTS	03/09/2012	$300.87
	LONGLEY SUPPLY CO	03/08/2012	$2.22
	LOWES #01705	03/09/2012	$268.27
	EAST COAST DISTRIBUTORS	03/08/2012	$39.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC SUPPLY	03/09/2012	$389.45
	STRAND COMMUNICATIONS	03/09/2012	$560.80
	GENERAL WHOLESALE DIST	03/09/2012	$91.42
	SHERWIN WILLIAMS #2769	03/12/2012	$143.04
	BUILDER'S FIRST SOU	03/12/2012	$9.57
	CONWAY AUTO PARTS	03/12/2012	$72.04
	TUCKER MATERIALS OF MYRTL	03/12/2012	$23.25
	LOWES #01705	03/12/2012	$75.05
	LOWES #01705	03/12/2012	$302.40
	DILLON SUPPLY	03/12/2012	$21.00
	FASTENAL COMPANY01	03/13/2012	$50.99
	GENERAL WHOLESALE DIST	03/13/2012	$948.05
	LOWES #01705	03/13/2012	$67.72
	JOHN DEERE LANDSCAPES593	03/14/2012	$328.24
	HAGEMEYER NA #26	03/14/2012	$962.28
	DILLON SUPPLY	03/13/2012	$19.44
	M AND M OUTDOOR EQUIPM	03/13/2012	$15.33
	LOWES #01705	03/14/2012	$40.18
	LOWES #01705	03/15/2012	$209.53
	PALMETTO PARTS CO	03/15/2012	$92.99
	D&L APPLIANCE PRTS CO#14	03/15/2012	$136.87
	EAST COAST DISTRIBUTORS	03/14/2012	$111.78
	GENCO CHEMICALS	03/15/2012	$153.25
	AIRGAS NAT WELDERS #31	03/15/2012	$122.70
	KEYMATE, INC	03/14/2012	$16.09
	CE MYRTLE BEACH	03/15/2012	$1,668.91
	LONGLEY SUPPLY CO	03/14/2012	$22.25
	ADDYS HARBOR DODGE	03/15/2012	$11.95
	LONGLEY SUPPLY CO	03/15/2012	$6.25
	DILLON SUPPLY	03/15/2012	$533.52
	PALMETTO PARTS CO	03/19/2012	$65.32
	PALMETTO PARTS CO	03/19/2012	$454.08
	C C DICKSON CO 1030	03/20/2012	$65.57
	JOHN DEERE LANDSCAPES593	03/20/2012	$511.75
	TIRE TOWN OF CONWAY	03/20/2012	$307.90
	BATTERIES PLUS 123	03/20/2012	$23.71
	LOWES #01705	03/21/2012	$80.87
	GRAND STRAND POWER EQUIPM	03/21/2012	$135.51
	FERGUSON ENT #29	03/21/2012	$315.80
	C C DICKSON CO 1030	03/21/2012	$81.16
	CONWAY AUTO PARTS	03/21/2012	$52.65
	CITY ELECTRIC SUPPLY	03/20/2012	$29.55
	EPTING DISTRIBUTORS IN	03/22/2012	$39.54
	SHERWIN WILLIAMS #2769	03/22/2012	$54.56
	CONWAY AUTO PARTS	03/22/2012	$249.51
	LONGLEY SUPPLY CO	03/21/2012	$31.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	FERGUSON ENT #29	03/22/2012	$288.94
	LOWES #01705	03/22/2012	$26.98
	HD SUPPLY ELEC. #5D	03/22/2012	$132.79
	LOWES #01705	03/22/2012	$284.91
	C C DICKSON CO 1030	03/23/2012	$259.92
	LOWES #01705	03/23/2012	$204.72
	CITY ELECTRIC SUPPLY	03/22/2012	$66.24
	HAGEMEYER NA #26	03/24/2012	$232.73
	PALMETTO PARTS CO	03/23/2012	$138.64
	LONGLEY SUPPLY CO	03/23/2012	$546.10
	EAST COAST METAL DIST 27	03/23/2012	$2,073.10
	COASTAL FASTNERS & SUPPLY	03/26/2012	$15.24
	LOWES #01705	03/26/2012	$190.32
	SIMMONS IRRIGATION SUPPLY	03/23/2012	$552.63
	LOWES #00410	03/26/2012	$136.14
	D&L APPLIANCE PRTS CO#14	03/26/2012	$37.62
	TUCKER MATERIALS OF MYRTL	03/27/2012	$43.98
	LOWES #01705	03/27/2012	$115.39
	BATTERIES PLUS 123	03/27/2012	$27.97
	BAKER DIST CO 535	03/27/2012	$241.88
	LOWES #01705	03/28/2012	$70.75
	GENCO CHEMICALS	03/28/2012	$75.49
	SIMMONS IRRIGATION SUPPLY	03/27/2012	$116.96
	HAGEMEYER NA #26	03/28/2012	$22.03
	REVELS TURF & TRACTOR	03/28/2012	$63.66
	CONWAY AUTO PARTS	03/29/2012	$127.80
	NOVA LIGHTING	03/28/2012	$414.72
	D&L APPLIANCE PRTS CO#14	03/29/2012	$8.99
	LOWES #01705	03/29/2012	$24.16
	EAST COAST METAL DIST 27	03/29/2012	$201.17
	THE TRANE COMPANY	03/28/2012	$239.56
	BAKER DIST CO 535	03/29/2012	$9.48
			$23,686.42
MARK PAYNE	CIRCLE GRAPHICS INC	03/05/2012	$190.20
	CIRCLE GRAPHICS INC	03/14/2012	$100.10
			$290.30
MARY SUE KEASLER	WALMART.COM 8009666546	03/01/2012	$24.78
	MTI CORPORATION	03/02/2012	$952.72
	AMAZON MKTPLACE PMTS	03/06/2012	$25.80
	FORMS AND SUPPLY - AOPD	03/07/2012	$197.41
	FORMS AND SUPPLY - AOPD	03/12/2012	$35.34
	FORMS AND SUPPLY - AOPD	03/16/2012	$78.57
	KOLDROK WATERS & COFFEE	03/20/2012	$38.61
	DATA NETWORK SOLUTIONS	03/22/2012	$2,055.05
	SIMBIOTIC SOFTWARE	03/21/2012	$444.00
	FORMS AND SUPPLY - AOPD	03/26/2012	$170.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	AMERICAN ASSOC OF PHYSIC	03/28/2012	$181.00
	WAYSIDE TECHXTEND	03/28/2012	$451.99
	FORMS AND SUPPLY - AOPD	03/28/2012	$9.66
			$4,665.03
MATTHEW L HOGUE	RADIOSHACK COR00123679	03/09/2012	$59.74
			$59.74
MAXIMILIAN MELLO	A.D.STARR	02/29/2012	$409.00
	SEI GREAT ATL LACROSSE	03/01/2012	$109.98
	BANTLES BANNER AND SIGN	03/06/2012	$292.58
	MISTY MOUNTAIN	03/06/2012	$1,092.72
	STERLING ROPE COMPANY	03/12/2012	$596.87
	EVOLVE SPORTS	03/16/2012	$1,157.39
	SURF WATER PROMOTIONS	03/21/2012	$751.80
	SUNBELT RENTALS #020	03/21/2012	$148.07
	CITY OF MB CRABTREE GYM	03/22/2012	$300.00
			$4,858.41
MELISSA TODD	FORMS AND SUPPLY - AOPD	02/28/2012	$68.59
	FORMS AND SUPPLY - AOPD	02/29/2012	$3.00
	FORMS AND SUPPLY - AOPD	03/02/2012	$261.27
	Staples Tech Soln	03/07/2012	$75.51
	FORMS AND SUPPLY - AOPD	03/08/2012	$58.90
	FORMS AND SUPPLY - AOPD	03/19/2012	$173.32
	FORMS AND SUPPLY - AOPD	03/19/2012	$31.39
			$671.98
MELISSA-ANNE BLIZZARD	THE RECYCLED ROOSTER	03/02/2012	$87.48
	WM SUPERCENTER	03/08/2012	$17.15
	WM SUPERCENTER	03/08/2012	$11.25
	MICHAELS #2056	03/08/2012	$19.61
	WM SUPERCENTER#4664	03/13/2012	$28.02
	THE RECYCLED ROOSTER	03/14/2012	$12.96
	HANGERS	03/14/2012	$182.15
	WM SUPERCENTER#4664	03/15/2012	$4.91
	MICHAELS #2056	03/15/2012	$87.11
	WM SUPERCENTER#4664	03/21/2012	$15.12
	SUNNY CLEANERS	03/22/2012	$229.17
	SPEIGHTS SHOE SERVICE	03/27/2012	$40.00
			$734.93
MEREDITH KAHL	4IMPRINT	02/29/2012	$1,581.09
	LOWE'S FOODS #234	03/04/2012	$57.35
	FOOD LION #1384	03/06/2012	$27.57
	FOOD LION #1384	03/07/2012	$4.53
	LOWES #01705	03/08/2012	$12.03
	ST LOUIS TAG CO INC	03/09/2012	$592.84
	GREAT GIFTS4UCOM	03/15/2012	$845.00
	PREZI INC	03/15/2012	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KAHL	HOLIDAY INN TOMS RIVER	03/17/2012	$313.98
	HILTON GARDEN INN SHTN	03/21/2012	$636.00
	GNP BRANDED GEAR	03/27/2012	$719.62
			$4,849.01
MICHAEL JACOBS	AUTHORIZENET	03/01/2012	$43.95
	FORMS AND SUPPLY - AOPD	03/06/2012	$108.42
	FORMS AND SUPPLY - AOPD	03/06/2012	$108.17
	FORMS AND SUPPLY - AOPD	03/07/2012	$117.61
	FORMS AND SUPPLY - AOPD	03/07/2012	$78.95
	FORMS AND SUPPLY - AOPD	03/09/2012	$7.15
	TC1 123 PRINT,INC.	03/16/2012	$24.95
	FORMS AND SUPPLY - AOPD	03/23/2012	$108.39
			$597.59
MICHELE VARGA	NACADA	03/28/2012	$235.00
			$235.00
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	02/28/2012	$80.46
	FORMS AND SUPPLY - AOPD	03/02/2012	$163.93
	RASIX COMPUTER CENTER	03/06/2012	$338.26
	LEBLEU CORPORATION	03/07/2012	$86.54
	FORMS AND SUPPLY - AOPD	03/14/2012	$266.53
	FORMS AND SUPPLY - AOPD	03/23/2012	$115.87
	RASIX COMPUTER CENTER	03/23/2012	$215.15
			$1,266.74
MOLLY FRENCH	HOGREFE LTD	03/01/2012	$108.63
	FISHER SCI ATL	03/03/2012	$270.53
	FISHER SCI CHI	03/02/2012	$158.68
	FORMS AND SUPPLY - AOPD	03/02/2012	$87.78
	CAROLINA BIOLOGICAL SUPPL	03/03/2012	$30.74
	FORMS AND SUPPLY - AOPD	03/05/2012	$33.22
	AIRGAS NAT WELDERS #31	03/06/2012	$91.69
	FISHER SCI ATL	03/06/2012	$44.49
	FISHER SCI ATL	03/06/2012	$22.56
	SCANTRON CORPORATION	03/06/2012	$523.63
	CAROLINA BIOLOGICAL SUPPL	03/06/2012	$34.70
	AIRGAS NAT WELDERS #31	03/08/2012	$23.40
	NATIONAL ACADEMY SCIENCES	03/08/2012	$5.00
	FISHER SCI ATL	03/08/2012	$346.07
	Staples Tech Soln	03/08/2012	$87.06
	FORMS AND SUPPLY - AOPD	03/08/2012	$9.83
	VWR INTERNATIONAL INC	03/09/2012	$31.18
	SQ PACKAGING & DESIGN	03/10/2012	$129.94
	FORMS AND SUPPLY - AOPD	03/09/2012	$51.31
	KENT SCIENTIFIC CORP.	03/13/2012	$55.00
	GETINGE USA	03/13/2012	$327.38
	BIO MATRIX INC 00 OF 00	03/14/2012	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	BIO MATRIX INC 00 OF 00	03/14/2012	$105.00
	BIO RAD VIFRENCH03/14/	03/15/2012	$178.58
	AMAZON MKTPLACE PMTS	03/20/2012	$32.44
	VWR INTERNATIONAL INC	03/21/2012	$128.10
	VWR INTERNATIONAL INC	03/21/2012	$87.10
	CAROLINA BIOLOGICAL SUPPL	03/20/2012	$28.13
	CAROLINA BIOLOGICAL SUPPL	03/20/2012	$416.79
	FISHER SCI ATL	03/22/2012	$433.52
	Staples Tech Soln	03/28/2012	$75.95
	TREVIGEN INC	03/28/2012	$181.00
			$4,199.43
NYOKA HUCKS	DELTA AIR 0067039331331	02/28/2012	$1,249.70
	USAIRWAYS 0377039245632	02/28/2012	$466.20
	CCAS	03/01/2012	$200.00
	DELTA AIR 0067977680448	02/29/2012	$416.70
	DELTA AIR 0062369999618	03/05/2012	$357.20
	SOUTHERN SOCIOLOGICAL SO	03/05/2012	$60.00
	ASSOC FOR PSYCH SCIENCE	03/08/2012	$212.00
	ASSOC FOR PSYCH SCIENCE	03/08/2012	$212.00
	ASSOC FOR PSYCH SCIENCE	03/08/2012	$212.00
	ASSOC FOR PSYCH SCIENCE	03/08/2012	$350.00
	USAIRWAYS 0372463276154	03/07/2012	$614.20
	SPIRIT AIRL 4870077326209	03/08/2012	$1,054.27
	EACADEMYINC	03/09/2012	$509.98
	EACADEMYINC	03/09/2012	$764.97
	EACADEMYINC	03/09/2012	$1,274.95
	AMAZON MKTPLACE PMTS	03/14/2012	$123.99
	CONFERENCE CENTRE WEB-UBC	03/16/2012	$510.39
	COASTLINE PET SUPPLY	03/15/2012	$68.30
	TRAVELOCITY.COM	03/21/2012	$14.00
	TRAVELOCITY.COM	03/21/2012	$7.00
	ASSOC FOR PSYCH SCIENCE	03/21/2012	$150.00
	ASSOC FOR PSYCH SCIENCE	03/21/2012	$270.00
	ASSOC FOR PSYCH SCIENCE	03/21/2012	$150.00
	DELTA AIR 0067046711920	03/21/2012	$205.60
	DELTA AIR 0067046711830	03/21/2012	$333.70
	DELTA AIR 0067046711829	03/21/2012	$333.70
	LEBLEU CORPORATION	03/21/2012	$84.36
	IQ BIOMETRIX INC	03/22/2012	$114.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$34.57
			$10,353.78
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	02/29/2012	$56.11
	RASIX COMPUTER CENTER	03/02/2012	$340.83
	FORMS AND SUPPLY - AOPD	03/02/2012	$112.74
	SOUTHERN COMPUTER WARE	03/07/2012	$317.18
	BRODART SUPPLIES	03/13/2012	$730.27

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	THAWTE	03/14/2012	$149.00
	Staples Tech Soln	03/15/2012	$43.90
	RASIX COMPUTER CENTER	03/15/2012	$452.85
	FORMS AND SUPPLY - AOPD	03/16/2012	$55.73
	BRODART SUPPLIES	03/20/2012	$41.98
	INNOVATIVE USERS GROUP	03/21/2012	$375.00
	QUALITY MATTERS	03/22/2012	$200.00
	SOUTHERN COMPUTER WARE	03/23/2012	$76.84
	QUALITY MATTERS	03/22/2012	$150.00
			$3,102.43
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	03/05/2012	$56.20
	DMV INTERNET 205	03/06/2012	$6.00
	DMV INTERNET 205	03/14/2012	$6.00
	FORMS AND SUPPLY - AOPD	03/14/2012	$37.69
	CASE USED PARTS	03/28/2012	$300.00
			$405.89
PAULA DRUMMOND	PLN PRICELINE.COM AIR	03/29/2012	$46.00
	Amazon.com	03/29/2012	$46.47
	AMAZON MKTPLACE PMTS	03/29/2012	$24.64
	USAIRWAYS 0377016725805	03/28/2012	$409.90
	AMAZON MKTPLACE PMTS	03/29/2012	$22.98
	USAIRWAYS 0377016725806	03/28/2012	$409.90
	AMAZON MKTPLACE PMTS	03/29/2012	$19.27
			$979.16
PAULA HOLT	FORMS AND SUPPLY - AOPD	02/29/2012	$15.72
	FORMS AND SUPPLY - AOPD	02/29/2012	$18.13
	Amazon.com	03/03/2012	$433.32
	Amazon.com	03/03/2012	$212.86
	ATLANTIC IRRIGATION SOUTH	03/07/2012	$38.61
	SPORTS TURF MANAGERS ASSO	03/07/2012	$20.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$1.59
	FORMS AND SUPPLY - AOPD	03/12/2012	$116.12
	FORMS AND SUPPLY - AOPD	03/12/2012	$19.63
	DMV INTERNET 205	03/15/2012	$6.00
	SEARS ROEBUCK 1795	03/17/2012	$92.64
	SEARS ROEBUCK 1795	03/16/2012	$92.64
	FORMS AND SUPPLY - AOPD	03/19/2012	$37.49
	SEARS ROEBUCK 1795	03/20/2012	$98.09
	AMBIANCE TEXTILES INC	03/22/2012	$4,796.50
	FORMS AND SUPPLY - AOPD	03/21/2012	$133.21
	FORMS AND SUPPLY - AOPD	03/21/2012	$86.38
			$6,218.93
PAULA LIPPERT	Amazon.com	03/07/2012	$60.98
	Amazon.com	03/10/2012	$114.37
	NATIONAL RESOURCE CENTER	03/28/2012	$35.75

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	MAGNA PUBLICATIONS, INC	03/28/2012	$349.00
			$560.10
PHILLIP MOORE	GAL GALLS INC	02/29/2012	$428.99
	WM SUPERCENTER	03/06/2012	$71.16
	MYRTLE BEACH COMMUNICATI	03/13/2012	$98.53
	MYRTLE BEACH COMMUNICATI	03/26/2012	$167.94
			$766.62
POPPY HEPP	ACPA	03/06/2012	$747.00
	PAPER DIRECT	03/09/2012	$103.91
	FORMS AND SUPPLY - AOPD	03/09/2012	$40.79
	FORMS AND SUPPLY - AOPD	03/09/2012	$7.44
	FORMS AND SUPPLY - AOPD	03/12/2012	$55.67
	RASIX COMPUTER CENTER	03/22/2012	$71.35
	OFB AP110601NOLZS434	03/27/2012	$15.00
	FORMS AND SUPPLY - AOPD	03/27/2012	$18.62
			$1,059.78
PORTER NELSON MEDLEY III	AUTHORIZENET	03/01/2012	$26.20
	ATTM 287018552702NBI	03/02/2012	$87.25
			$113.45
RACHEL HARRIS	ART & FRAME OUTLET	03/20/2012	$21.38
			$21.38
RICHARD PETERSON	DURRIDGE COMPANY INC.	03/03/2012	$336.00
	LOWES #01705	03/09/2012	$23.38
	Amazon.com	03/10/2012	$140.50
	WEST MARINE 1208	03/12/2012	$23.24
	FISHER SCI ATL	03/15/2012	$229.28
	VWR INTERNATIONAL INC	03/21/2012	$65.36
	VWR INTERNATIONAL INC	03/21/2012	$565.61
	FISHER SCI ATL	03/22/2012	$128.72
	LOWES #01705	03/23/2012	$103.18
	LOWES #01705	03/23/2012	$40.52
	WEST MARINE #518	03/23/2012	$180.78
	RADIOSHACK COR00119404	03/23/2012	$16.60
	BASS PRO SHOPS	03/23/2012	$142.50
	WEST MARINE #518	03/23/2012	$106.19
	WM SUPERCENTER#2712	03/26/2012	$376.67
	LOWES #01705	03/26/2012	$101.10
	COMEBACK RENTALS LLC	03/26/2012	$1,620.00
			$4,199.63
RICHARD VISO	LOWES #01705	03/21/2012	$2.14
	LOWES #01705	03/21/2012	$41.00
			$43.14
RITA SMITH	FORMS AND SUPPLY - AOPD	03/02/2012	$52.66
	FORMS AND SUPPLY - AOPD	03/05/2012	$259.80

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	FORMS AND SUPPLY - AOPD	03/21/2012	$291.32
	COASTAL CLEANERS	03/23/2012	$22.31
	FORMS AND SUPPLY - AOPD	03/22/2012	$602.77
			$1,228.86
ROB REED	CONWAY RENTAL CENTER INC	03/05/2012	$108.00
	RESERVE HARBOR YACHT C	03/08/2012	$500.00
			$608.00
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	03/14/2012	$89.60
	RASIX COMPUTER CENTER	03/15/2012	$138.04
	SOUTHERN COMPUTER WARE	03/23/2012	$48.45
			$276.09
ROSEMARY PLEASANT	DMI DELL HIGHER EDUC	03/07/2012	$124.41
	OFB AP1106012H7VZV0C	03/19/2012	$22.00
	WWW.SHAPETOOLS.COM	03/20/2012	$2,883.00
	USAIRWAYS 0377015878061	03/19/2012	$805.50
			$3,834.91
ROY VIA	AIRGAS NAT WELDERS #31	02/29/2012	$10.04
	OVERHEAD DOOR CO OF	02/29/2012	$432.00
	DILMAR OIL COMPANY - FLO	03/01/2012	$672.30
	LOWES #01705	03/02/2012	$48.12
	OWENS STEEL	03/02/2012	$225.16
	PRECISION SMALL ENG	03/05/2012	$218.25
	R & R PRODUCTS INC	03/08/2012	$183.70
	OWENS STEEL	03/09/2012	$452.72
	GRAHAM SPORTS INC	03/05/2012	$121.22
	TRI STATE PUMP & CONTROL	03/15/2012	$212.91
	TRI STATE PUMP & CONTROL	03/20/2012	$271.78
	R & R PRODUCTS INC	03/22/2012	$95.34
	TRI STATE PUMP & CONTROL	03/21/2012	$601.54
	GRAHAM SPORTS INC	03/23/2012	$43.43
	TRI STATE PUMP & CONTROL	03/27/2012	$403.10
			$3,991.61
SAMANTHA BYRD	FORMS AND SUPPLY - AOPD	03/12/2012	$72.45
	FORMS AND SUPPLY - AOPD	03/12/2012	$146.18
	FORMS AND SUPPLY - AOPD	03/12/2012	$18.11
	CALUMET CARTON COMPANY	03/16/2012	$768.55
	FORMS AND SUPPLY - AOPD	03/27/2012	$171.09
			$1,176.38
SAMANTHA HOOVER	WM SUPERCENTER	03/01/2012	$3.54
	USAIRWAYS 0372463251834	03/07/2012	$25.00
	USAIRWAYS 0372463766718	03/11/2012	$64.00
			$92.54
SAMUEL GARY JR	THE HOME DEPOT 1122	02/28/2012	$106.50
	ADVANCE AUTO PARTS #5120	02/28/2012	$16.15

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	WEST MARINE 1208	02/28/2012	$184.15
	THE HOME DEPOT 1122	02/28/2012	$26.86
	WEST MARINE 1208	02/25/2012	$477.08
	HAZZARDS MARINE	03/02/2012	$2,342.65
	MARKETTE #21	03/09/2012	$5.58
			$3,158.97
SANDEE OLIVER	MYBINDING.COM	03/06/2012	$121.59
	BB KINTERA	03/08/2012	$1,595.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$13.28
	FORMS AND SUPPLY - AOPD	03/13/2012	$23.17
	FORMS AND SUPPLY - AOPD	03/22/2012	$92.19
	FEDEX 405263219	03/25/2012	$205.38
	FEDEX 405421143	03/28/2012	$33.60
	FEDEX 405538163	03/29/2012	$33.60
			$2,117.81
SANDRA BALDRIDGE	Staples Tech Soln	02/29/2012	$115.99
	WRIGHT JOHNSTON UNIFORMS	03/01/2012	$141.69
	FORMS AND SUPPLY - AOPD	03/01/2012	$36.96
	SURF WATER PROMOTIONS	03/13/2012	$654.48
	BEACH BIKE AND AUTO	03/13/2012	$80.56
	FORMS AND SUPPLY - AOPD	03/15/2012	$97.24
	LAWMENS SAFETY SUPPLY INC	03/15/2012	$34.43
	FORMS AND SUPPLY - AOPD	03/19/2012	$160.47
	GROVE MEDICAL INC	03/23/2012	$70.15
	WRIGHT JOHNSTON UNIFORMS	03/26/2012	$1,634.31
			$3,026.28
SANDRA CANNONE	AACSB INTERNATIONAL	03/01/2012	$1,195.00
	BETA GAMMA SIGMA INC	03/15/2012	$190.00
	RASIX COMPUTER CENTER	03/14/2012	$1,434.36
	CHURCH HILL DIPLOMAFRAMEC	03/15/2012	$113.35
	RASIX COMPUTER CENTER	03/26/2012	$814.28
			$3,746.99
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	02/29/2012	$35.35
	SCHOOLDUDE COM	03/02/2012	$125.00
	SCHOOLDUDE COM	03/02/2012	$125.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$37.22
	Staples Tech Soln	03/10/2012	$340.83
	FORMS AND SUPPLY - AOPD	03/13/2012	$30.46
	Staples Tech Soln	03/16/2012	$70.83
	Staples Tech Soln	03/17/2012	$160.44
	Staples Tech Soln	03/24/2012	$580.37
	SEARS ROEBUCK 1795	03/23/2012	$125.34
	SEARS ROEBUCK 1795	03/25/2012	$130.00
	SEARS ROEBUCK 1795	03/25/2012	$126.36
	RASIX COMPUTER CENTER	03/26/2012	$74.83

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	HORRY TELEPHONE COOPERATI	03/26/2012	$21.59
	HORRY TELEPHONE COOPERATI	03/26/2012	$129.58
	HORRY TELEPHONE COOPERATI	03/26/2012	$50.00
	HORRY TELEPHONE COOPERATI	03/26/2012	$21.59
			$2,184.79
SANDY MISHOE	ACM SIG CONFERENCES	03/07/2012	$260.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$47.73
	FORMS AND SUPPLY - AOPD	03/23/2012	$41.56
	DOCUSYSTEMS INC	03/27/2012	$79.12
			$428.41
SARA VEACH	AIRGAS NAT WELDERS #31	02/29/2012	$3.35
	Collegiate Pacific	02/29/2012	$972.12
	JESTER CO	03/12/2012	$1,207.09
	USAIRWAYS 0372464250184	03/15/2012	$612.20
	USAIRWAYS 0372464250185	03/15/2012	$612.20
	BRANDERS.COM	03/26/2012	$174.21
	BRANDERS.COM	03/26/2012	$201.61
	BRANDERS.COM	03/26/2012	$207.61
	FORMS AND SUPPLY - AOPD	03/28/2012	$11.93
			$4,002.32
SCOTT GALLIMORE	CBORD GROUP	03/15/2012	$262.45
			$262.45
SEAN STOUT	NEW WAVE EMBROIDERY	03/08/2012	$400.68
	USAIRWAYS 0372463486877	03/08/2012	$696.20
			$1,096.88
SHAMEKA MONTGOMERY	Staples Tech Soln	02/29/2012	$36.13
	FORMS AND SUPPLY - AOPD	02/28/2012	$19.02
	FORMS AND SUPPLY - AOPD	03/01/2012	$5.18
	SPEEDY KARATE	03/28/2012	$27.90
			$88.23
SHAWN SEASE	AC MOORE STR 155	03/01/2012	$28.17
	MICHAELS #2056	03/01/2012	$27.98
	MICHAELS #2056	03/12/2012	$13.06
	QUAIL CREEK @ CCU	03/22/2012	$73.76
			$142.97
SHEILA LANE	SURF WATER PROMOTIONS	02/29/2012	$284.00
	DMI DELL HIGHER EDUC	03/24/2012	$248.38
			$532.38
STACI WILLETTE	INTELLISTRAND, LLC	03/07/2012	$1,192.00
	DMI DELL HIGHER EDUC	03/16/2012	$731.72
			$1,923.72
STELLA GORE	AMAZON MKTPLACE PMTS	02/29/2012	$106.95
	PARTY MAKER 38TH	02/28/2012	$69.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	FORMS AND SUPPLY - AOPD	02/29/2012	$30.55
	FORMS AND SUPPLY - AOPD	02/29/2012	$10.17
	FORMS AND SUPPLY - AOPD	03/02/2012	$135.19
	USAIRWAYS 0372462718097	03/02/2012	$1,349.20
	STAPLS7083172736000001	03/03/2012	$138.15
	OLD TIME POTTERY 0039	03/03/2012	$28.06
	OFFICEMAX CT IN#629629	03/06/2012	$15.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$114.27
	TARGET 00009639	03/08/2012	$8.71
	FORMS AND SUPPLY - AOPD	03/08/2012	$23.49
	ELVIS SERVICE COMPANY	03/14/2012	$540.00
	LOWES #01705	03/15/2012	$178.77
	GRAND STRAND POWER EQUIPM	03/15/2012	$855.37
	LOWES #01705	03/15/2012	$170.64
	GRAND STRAND POWER EQUIPM	03/16/2012	$31.81
	4IMPRINT	03/22/2012	$1,565.76
	FORMS AND SUPPLY - AOPD	03/22/2012	$167.81
			$5,539.35
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	03/01/2012	$126.35
	DMI DELL HIGHER EDUC	03/08/2012	$132.51
	COLONIAL SCIENTIFIC	03/15/2012	$319.90
	QUEENS U OF C BUSINESS OF	03/16/2012	$275.00
	DOCUSYSTEMS INC	03/20/2012	$208.72
	PLN PRICELINE.COM AIR	03/22/2012	$7.00
	DELTA AIR 0067016099573	03/21/2012	$429.40
	USAIRWAYS 0377000758140	03/22/2012	$550.20
	MD DESIGNS	03/27/2012	$145.91
			$2,194.99
SUSAN LIBES	GENERAL OCEANICS, INC.	03/04/2012	$542.27
	N A L M S	03/11/2012	$15.00
	FISHER SCI ATL	03/13/2012	$229.11
	USAIRWAYS 0372464870320	03/20/2012	$685.20
	FISHER SCI ATL	03/23/2012	$688.08
	FISHER SCI ATL	03/24/2012	$133.40
			$2,293.06
SUSAN SOUCY	FASTENAL COMPANY01	02/29/2012	$88.78
	GULF SPECIMEN MARINE LAB	03/02/2012	$793.00
	FISHER SCI PTO	03/03/2012	$151.29
	GULF SPECIMEN MARINE LAB	03/02/2012	$244.50
	TB AQUATICS	03/02/2012	$62.94
	FORMS AND SUPPLY - AOPD	03/05/2012	$53.65
	OFFICE MAX	03/05/2012	$172.78
	FORMS AND SUPPLY - AOPD	03/05/2012	$351.70
	FORMS AND SUPPLY - AOPD	03/09/2012	$41.60
	FORESTRY SUPPLIERS	03/08/2012	$129.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	LEISURE PRO LTD	03/12/2012	$124.65
	AIRGAS NAT WELDERS #31	03/12/2012	$63.80
	CAROLINA BIOLOGICAL SUPPL	03/10/2012	$76.04
	FISHER SCI ATL	03/15/2012	$136.99
	AMAZON MKTPLACE PMTS	03/19/2012	$51.99
	SPIRIT AIRL 4870077600416	03/19/2012	$1,932.84
	SPIRIT AIRL 4870077599734	03/19/2012	$2,477.12
	Amazon.com	03/20/2012	$93.94
	SPIRIT AIRL 4870077600057	03/19/2012	$2,477.12
	SPIRIT AIRL 4870077600246	03/19/2012	$1,932.84
	LEISURE PRO LTD	03/21/2012	$41.40
	CDW GOVERNMENT	03/22/2012	$348.84
	Staples Tech Soln	03/22/2012	$285.03
	SPIRIT AIRL 4870077699084	03/23/2012	$2,556.55
	Staples Tech Soln	03/24/2012	$36.06
	SPIRIT AIRL 4870077699320	03/23/2012	$2,556.55
	SPIRIT AIRL 4870077698812	03/23/2012	$2,556.55
	FISHER SCI ATL	03/27/2012	$275.44
	AMAZON MKTPLACE PMTS	03/29/2012	$3.53
			$20,116.92
SUSAN TALBOT	NU-IDEA SCHOOL SUPPLY	03/05/2012	$2,445.38
	FORMS AND SUPPLY - AOPD	03/09/2012	$112.56
	LEBLEU CORPORATION	03/12/2012	$65.04
	JOSTENS AR-USD	03/20/2012	$93.83
	FORMS AND SUPPLY - AOPD	03/22/2012	$700.07
	FOOD LION #0916	03/28/2012	$20.15
			$3,437.03
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	03/06/2012	$207.22
	BRAME SPECIALTY CO INC	03/22/2012	$1,785.24
			$1,992.46
SUZANNE SENCHAK	FISHER SCI ATL	03/06/2012	$50.57
	FISHER SCI ATL	03/06/2012	$49.40
	CAROLINA BIOLOGICAL SUPPL	03/14/2012	$55.76
	BI-LO 269	03/19/2012	$13.27
			$169.00
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	02/28/2012	$91.37
	RASIX COMPUTER CENTER	03/02/2012	$397.60
	FORMS AND SUPPLY - AOPD	03/22/2012	$44.81
			$533.78
TARA SAVILLE JOSEY	S&S WORLDWIDE	02/28/2012	$64.30
	RED CROSS STORE	02/29/2012	$147.23
	STAYWELL - KRAMES	03/02/2012	$333.47
	JOHN SINES EDITING SER	03/01/2012	$38.00
	WM SUPERCENTER	03/07/2012	$101.64
	ERC WIPING PRODUCTS IN	03/06/2012	$1,327.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	CROWN AWARDS INC	03/20/2012	$176.88
	ARC SERVICES/TRAINING	03/21/2012	$175.00
	STANDARD SCREEN PRINTING	03/21/2012	$944.80
	ARC SERVICES/TRAINING	03/21/2012	$108.00
			$3,416.52
THERESA GREENE	GRAND STRAND WATER SEWER	03/14/2012	$85.00
	THE CITY OF CONWAY	03/14/2012	$350.00
	Staples Tech Soln	03/20/2012	$391.92
	4IMPRINT	03/22/2012	$967.38
	Staples Tech Soln	03/22/2012	$97.98
			$1,892.28
TIMOTHY HARTWIG	LOWES #01705	02/29/2012	$24.02
	LOWES #01705	02/29/2012	$69.29
	BARBIZON CHARLOTTE INC	03/01/2012	$46.86
	MARKERTEK VIDEO SUPPLY	03/02/2012	$197.91
	LOWES #01705	03/05/2012	$35.39
	LOWES #01004	03/08/2012	$208.38
	LOWES #01705	03/08/2012	$217.66
	LOWES #01705	03/13/2012	$20.13
	LOWES #01705	03/19/2012	$11.32
	SJF MATERIAL HANDLING	03/20/2012	$456.75
	LOWES #01705	03/21/2012	$47.41
	SHERWIN WILLIAMS #2032	03/22/2012	$218.82
	LOWES #01705	03/26/2012	$25.29
	BUILDER'S FIRST SOU	03/27/2012	$999.22
	LOWES #01705	03/28/2012	$107.43
	LOWES #01004	03/29/2012	$4.58
			$2,690.46
TRAVIS OVERTON	Best Buy 00008557	03/17/2012	$32.69
			$32.69
TRENNY NEFF	FACEBOOK.COM LGTQ322C5	03/02/2012	$5.51
	RAYCOM MEDIA INC 01 OF 01	03/02/2012	$1,390.00
	COLUMBIA METROPOLITAN MAG	03/08/2012	$995.00
	NEXTMEDIA OUTDOOR INC	03/14/2012	$750.00
	The State News, Inc	03/15/2012	$645.00
	STUDENT PUBLICATION #0241	03/16/2012	$480.00
	LANTERN	03/16/2012	$768.60
	MEDIAMATE, LLC	03/16/2012	$522.50
	MEDIAMATE, LLC	03/16/2012	$227.00
	NCSU THE TECHNICIAN	03/19/2012	$765.45
	UNIVERSITY OF S CAR	03/19/2012	$453.60
	MEDIAMATE, LLC	03/20/2012	$1,014.93
	RAYCOM MEDIA INC 01 OF 01	03/20/2012	$695.00
	MGI WBTW13	03/20/2012	$1,910.00
	GMU BROADSIDE	03/20/2012	$940.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	UNC CHAR UNIV TIMES INT	03/21/2012	$1,200.00
	YSU BURSARS OFFICE	03/20/2012	$375.00
	EMCVT-BUGLE-CT-WUVT-ETC.	03/22/2012	$560.07
	ECU CEN TICKET OFF POS	03/21/2012	$756.00
	JMU-BREEZE	03/23/2012	$537.00
			$14,990.66
TYGER GLAUSER	GRAND 14 AT THE MARKET	03/09/2012	$1,100.00
	NACA-WEB	03/20/2012	$755.00
	CMS CHOICE IMPRINT	03/20/2012	$404.19
	TARGET.COM	03/23/2012	$211.13
	CONWAY RENTAL CENTER INC	03/29/2012	$68.31
			$2,538.63
VIRGINIA ALTMAN	LEBLEU CORPORATION	03/14/2012	$79.05
			$79.05
VIRGINIA DONEVANT-HAINES	FOOD LION #1384	03/01/2012	$27.12
			$27.12
VLADISLAV GULIS	WM SUPERCENTER	03/07/2012	$36.30
	MYCOLOGICAL SOCIETY OF AM	03/14/2012	$108.00
			$144.30
WHITNEY COMER	PAYPAL SOUTHCAROLI	03/14/2012	$25.00
			$25.00
WILLIAM EDMONDS	NIKON INC	03/07/2012	$522.74
	NIKON INC	03/09/2012	$509.24
			$1,031.98
WILLIAM G WEISNER	PAYPAL AMERICANSOC	03/20/2012	$195.00
	KMART 07555	03/26/2012	$60.45
			$255.45
WILLIAM SIMRIL	CONWAY AUTO PARTS	03/01/2012	$42.11
	RENTAL UNIFORM SERVICE	03/06/2012	$38.43
	RENTAL UNIFORM SERVICE	03/13/2012	$38.43
	CONWAY AUTO PARTS	03/16/2012	$42.11
	RENTAL UNIFORM SERVICE	03/20/2012	$38.43
	CONWAY AUTO PARTS	03/21/2012	$65.05
	RENTAL UNIFORM SERVICE	03/27/2012	$38.43
			$302.99
YVONNE LASANE	AWARDS PLUS	03/09/2012	$108.00
			$108.00

Total for COASTAL CAROLINA UNIVERSITY: $569,092.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	03/01/2012	$16.43
	Amazon.com	03/01/2012	$235.88
	AMAZON MKTPLACE PMTS	03/01/2012	$3.60
	DIAMOND SPRINGS WATER	03/02/2012	$7.05
	WWW.NEWEGG.COM	03/12/2012	$95.75
	WHOLESALE INDUSTRIAL ELEC	03/09/2012	$19.84
	GOLF CARS OF CHARLESTON	03/14/2012	$531.15
			$909.70
ALFAIR MEREDITH	DOMINO'S 5659	02/28/2012	$48.63
	WM SUPERCENTER	03/04/2012	$16.23
	DOMINO'S 5659	03/01/2012	$63.80
	WAL-MART	03/08/2012	$37.93
	DOCUSYSTEMS INC	03/16/2012	$109.82
	THE CHRONICLE	03/21/2012	$260.00
	OFFICEMAX CT IN#885099	03/20/2012	$159.66
	WM SUPERCENTER#1748	03/28/2012	$84.60
	IOP PUBLISHING US	03/28/2012	$400.00
			$1,180.67
ALISON HOPKINS	NACADA	03/06/2012	$135.00
	EVERMAP COMPANY LLC	03/13/2012	$298.00
	COLLOFCHAR 4210	03/27/2012	$9.11
			$442.11
ALISON PIEPMEIER	SUGAR BAKESHOP	02/29/2012	$17.96
	PAYPAL PELEEJAM	03/07/2012	$104.23
	PAYPAL PELEEJAM	03/06/2012	$24.81
	Amazon.com	03/08/2012	$28.61
	YO BURRITO CHARLESTON	03/14/2012	$19.87
	CTC CONSTANTCONTACT.COM	03/19/2012	$25.00
			$220.48
ALLAN STRAND	INTEGRATED DNA TECH	03/21/2012	$206.06
			$206.06
ALMA HURD	VWR INTERNATIONAL INC	03/01/2012	$43.32
	FISHER SCI ATL	03/02/2012	$663.76
	GOOGLE BackyardBrains	03/05/2012	$727.97
	ATLAS PEN & PENCIL	03/05/2012	$76.46
	VWR INTERNATIONAL INC	03/10/2012	$126.54
	VWR INTERNATIONAL INC	03/10/2012	$66.76
	VWR INTERNATIONAL INC	03/13/2012	$45.47
	VWR INTERNATIONAL INC	03/13/2012	$116.67
	VWR INTERNATIONAL INC	03/13/2012	$199.74
	VWR INTERNATIONAL INC	03/14/2012	$16.47
	VWR INTERNATIONAL INC	03/14/2012	$23.69
	VWR INTERNATIONAL INC	03/14/2012	$116.42
	VWR INTERNATIONAL INC	03/15/2012	$456.80
	VWR INTERNATIONAL INC	03/17/2012	$25.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	VWR INTERNATIONAL INC	03/20/2012	$87.78
	ZAZZLE.COM	03/24/2012	$168.89
	ATLAS PEN & PENCIL	03/28/2012	$116.92
			$3,078.66
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	03/08/2012	$30.00
	VZWRLSS PREPAID PYMNT	03/10/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	03/10/2012	$30.00
	WALMART.COM 8009666546	03/10/2012	$80.26
	APL APPLE ONLINE STORE	03/15/2012	$32.50
	CINTAS DOC MGT G92	03/16/2012	$55.00
	VZWRLSS PRPAY AUTOPAY	03/22/2012	$30.00
	DIAMOND SPRINGS WATER	03/26/2012	$38.47
	DIAMOND SPRINGS WATER	03/26/2012	$15.95
			$342.18
AMANDA C BRYSON	SAFE AND VAULT STORE	02/29/2012	$364.98
	SHI CORP	03/01/2012	$361.14
	PARTY CITY OF CHARLESTON	02/29/2012	$40.00
	BEST BUY MHT 00011205	03/12/2012	$477.38
	OOShirts	03/14/2012	$689.00
	BI-LO 153	03/15/2012	$44.60
	THE KICKIN CHICKEN DT	03/15/2012	$127.63
	48HOURPRINT.COM	03/20/2012	$106.01
	Amazon.com	03/20/2012	$59.70
	WM SUPERCENTER#1748	03/21/2012	$15.55
	OOShirts	03/21/2012	$592.50
	BLU cisternyard.com	03/22/2012	$107.40
	YO BURRITO CHARLESTON	03/25/2012	$953.03
	YO BURRITO CHARLESTON	03/25/2012	$54.39
	ORGANIZATION LEARNING	03/26/2012	$80.60
	WM SUPERCENTER#1748	03/28/2012	$65.69
	SQ HOPE SOUND INC.	03/28/2012	$700.00
	BI-LO 153	03/29/2012	$64.97
	OFFICEMAX CT IN#026037	03/29/2012	$54.03
	COLLOFCHAR 4210	03/29/2012	$84.76
			$5,043.36
AMY LANGVILLE	INFORMS	03/10/2012	$160.00
			$160.00
AMY ORR	ROTO-ROOTER	03/12/2012	$159.50
	DIAMOND SPRINGS WATER	03/21/2012	$6.51
			$166.01
AMY SEAGO	UNIVERSITY BOOKS-CHARLEST	03/08/2012	$6.78
	FIREHOUSE SUBS - M	03/09/2012	$167.11
	FIREHOUSE SUBS - M	03/15/2012	$156.96
			$330.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	OFFICEMAX CT IN#494629	02/29/2012	$304.62
	Amazon.com	03/01/2012	$32.06
	SC BUSINESS PUBLICATIONS	02/28/2012	$49.95
	OFFICEMAX CT IN#494128	02/29/2012	$304.62
	FACEBOOK.COM RDQR322RD	03/07/2012	$18.52
	JOBTARGET LLC	03/06/2012	$220.00
	ALL AMERICAN AWARDS	03/07/2012	$784.88
	OFFICEMAX CT IN#866415	03/19/2012	$34.39
	APPTBIZCARDEXPRESS	03/20/2012	$26.58
	AAA RENTALS, INC	03/20/2012	$481.15
	WUFOO.COM/CHARGE	03/23/2012	$29.95
	PAYPAL INTRUEITION	03/26/2012	$15.95
	HARBOR SPECIALTIES	03/27/2012	$208.32
			$2,510.99
ANDREW BERGSTROM	TECHSMITH CORPORATION	03/03/2012	$24.95
			$24.95
ANDREW MCGLAUGHON	SOUTH CAROLINA EMBROIDE	03/05/2012	$1,047.44
	PROFESSIONAL PRINTERS	03/07/2012	$2,038.17
	KIRKMAN BROADCASTING INC	03/08/2012	$500.00
	ASSOCIATED POSTERS INC	03/21/2012	$704.16
			$4,289.77
ANDREW WILSON	APPLE STORE #R318	03/13/2012	$32.50
	APL APPLE ITUNES STORE	03/19/2012	$3.99
	APPLE STORE #R318	03/22/2012	$27.07
			$63.56
ANGELA BOYD	SC BUSINESS PUBLICATIONS	02/28/2012	$1,300.00
	THE CHARLESTON CITY PAPER	03/13/2012	$548.00
	MORRIS-LOCAL NEWSPAPER	03/13/2012	$714.00
	AMAZON MKTPLACE PMTS	03/15/2012	$28.77
	SC BUSINESS PUBLICATIONS	03/14/2012	$1,300.00
	INTEGRATED MEDIA PUB	03/16/2012	$1,000.00
	INTEGRATED MEDIA PUB	03/16/2012	$1,450.00
	THE CHARLESTON CITY PAPER	03/22/2012	$548.00
	FEDEX 800033645245	03/25/2012	$16.27
	CUMULUS MEDIA CHARLESTON	03/26/2012	$480.00
	CUMULUS MEDIA CHARLESTON	03/27/2012	$2,205.00
			$9,590.04
ANGELO ANASTOPOULO	TOUR TENNIS, LLC	03/01/2012	$70.53
	PAYPAL RACQUETARTL	03/01/2012	$52.45
	BABOLAT VS NORTH AMERICA	03/02/2012	$416.00
	HARRIS TEETER #0019	03/02/2012	$23.07
	211 PIGGLY WIGGLY	03/07/2012	$6.54
	BI-LO 409	03/10/2012	$56.91
	WSG WILSON SPTG GDS	03/10/2012	$33.63
	NIKE CHARLESTON FS 101	03/10/2012	$56.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	MTM RECOGNITION	03/13/2012	$49.81
	ROYALL ACE HARDWARE	03/15/2012	$31.22
	TOUR TENNIS	03/16/2012	$528.00
	DH SPORTSCORP	03/19/2012	$166.00
	HARRIS TEETER #0019	03/22/2012	$50.03
			$1,540.58
ANITA GADSDEN	DIAMOND SPRINGS WATER	03/05/2012	$10.15
	Amazon.com	03/13/2012	$59.93
	OFFICEMAX CT IN#854502	03/20/2012	$79.98
			$150.06
ANJA URBANSKI	DIAMOND SPRINGS WATER	02/29/2012	$10.86
	DIAMOND SPRINGS WATER	02/29/2012	$10.86
	OFFICEMAX CT IN#818031	03/15/2012	$93.49
			$115.21
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#549691	03/01/2012	$29.06
	PRIVATE I PRINT PROMOT	03/01/2012	$34.26
	CAROLINA MARKING DEVICES	03/02/2012	$137.16
	OFFICEMAX CT IN#599148	03/06/2012	$31.93
	OFFICEMAX CT IN#845083	03/16/2012	$68.64
	CRUCIAL.COM	03/18/2012	$61.99
	OFFICEMAX CT IN#065745	03/29/2012	$18.80
			$381.84
ANNETTE MEDALIE	DELTA AIR 0062116578526	02/28/2012	$484.36
	SOUTHWESTAIR5262425100048	03/01/2012	$707.50
	CLARION HOTEL BIRMINGHAM	02/24/2012	$2,058.72
	CROWNE PLAZA	02/29/2012	$1,135.20
	OXFORD HOSPITALITY	03/04/2012	$72.15
	OXFORD HOSPITALITY	03/04/2012	$72.15
	OXFORD HOSPITALITY	03/04/2012	$72.15
	FOUR POINTS SHERATON	03/04/2012	$96.35
	TRUENORTH TRAVEL SOLUTION	03/02/2012	$2,866.52
	FOUR POINTS SHERATON	03/03/2012	$96.35
	OXFORD HOSPITALITY	03/04/2012	$72.15
	COMFORT SUITES	03/03/2012	$94.08
	COMFORT SUITES	03/03/2012	$94.08
	OXFORD HOSPITALITY	03/04/2012	$72.15
	QUALITY INN & SUITES	03/04/2012	$65.40
	QUALITY INN & SUITES	03/04/2012	$65.40
	MAJESTIC HOTEL	03/06/2012	$106.27
	QUALITY INN & SUITES	03/04/2012	$65.40
	QUALITY INN & SUITES	03/04/2012	$65.40
	QUALITY INN & SUITES	03/04/2012	$65.40
	LA QUINTA INNS 0983	03/06/2012	$171.50
	COMFORT SUITES DEERFIELD	03/06/2012	$212.98
	USAIRWAYS 0372463165165	03/06/2012	$268.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	COMFORT SUITES DEERFIELD	03/06/2012	$216.98
	COMFORT SUITES DEERFIELD	03/06/2012	$216.98
	USAIRWAYS 0372463165168	03/06/2012	$268.10
	LA QUINTA INNS 0983	03/06/2012	$171.50
	USAIRWAYS 0372463165162	03/06/2012	$268.10
	HILTON GARDEN INN	03/07/2012	$217.56
	LA QUINTA INNS 0983	03/06/2012	$85.75
	LA QUINTA INNS 0983	03/06/2012	$85.75
	USAIRWAYS 0372463165167	03/06/2012	$268.10
	USAIRWAYS 0372463165164	03/06/2012	$268.10
	LA QUINTA INNS 0983	03/06/2012	$171.50
	HILTON GARDEN INN	03/07/2012	$217.56
	USAIRWAYS 0372463165166	03/06/2012	$268.10
	USAIRWAYS 0372463165163	03/06/2012	$268.10
	COMFORT SUITES DEERFIELD	03/06/2012	$216.98
	LA QUINTA INNS 0983	03/06/2012	$171.50
	FOUR POINTS SHERATON	03/08/2012	$4,528.45
	HILTON GARDEN INN	03/08/2012	$328.84
	USAIRWAYS 0372463398220	03/08/2012	$268.10
	HOLIDAY INN BIRMINGHAM	03/09/2012	$657.92
	MAJESTIC HOTEL	03/09/2012	$335.54
	MAJESTIC HOTEL	03/09/2012	$134.55
	USAIRWAYS 0372463398221	03/08/2012	$268.10
	USAIRWAYS 0372463398222	03/08/2012	$268.10
	PAYPAL LISAMELITAA	03/09/2012	$15.75
	USAIRWAYS 0372463398219	03/08/2012	$268.10
	USAIRWAYS 0372463398218	03/08/2012	$268.10
	USAIRWAYS 0372463398217	03/08/2012	$268.10
	HYATT PLACE BATON ROUGE	03/11/2012	$2,463.40
	COURTYARD BY MARRIOTT-GRE	03/11/2012	$5,266.80
	SOUTHWESTAIR5262427381292	03/12/2012	$843.50
	HAMPTON INNS	03/12/2012	$2,926.56
	HOLIDAY INN EXPRESS & SUI	03/11/2012	$416.80
	HOLIDAY INN EXPRESS & SUI	03/11/2012	$416.80
	SOUTHWESTAIR5260607722336	03/13/2012	$10.00
	SOUTHWESTAIR5262427665507	03/13/2012	$419.10
	SOUTHWESTAIR5260607757528	03/13/2012	$10.00
	SOUTHWESTAIR5262427817322	03/13/2012	$420.60
	SLEEP INN & SUITES	03/17/2012	$121.94
	USAIRWAYS 0372464228034	03/15/2012	$410.10
	USAIRWAYS 0372464228030	03/15/2012	$410.10
	USAIRWAYS 0372464228035	03/15/2012	$410.10
	SLEEP INN & SUITES	03/17/2012	$60.97
	SLEEP INN & SUITES	03/17/2012	$60.97
	USAIRWAYS 0372464228032	03/15/2012	$410.10
	HILTON GARDEN INN	03/18/2012	$536.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	USAIRWAYS 0372464228031	03/15/2012	$410.10
	SLEEP INN & SUITES	03/17/2012	$60.97
	USAIRWAYS 0372464228033	03/15/2012	$410.10
	SLEEP INN & SUITES	03/17/2012	$60.97
	SLEEP INN & SUITES	03/17/2012	$121.94
	WILD DUNES RESORT LODGING	03/19/2012	$437.50
	USAIRWAYS 0372465505484	03/26/2012	$420.70
	HOLIDAY INN EXPRESS DI	03/25/2012	$2,344.32
	USAIRWAYS 0372465505479	03/26/2012	$420.70
	WILD DUNES RESORT LODGING	03/27/2012	$301.43
	USAIRWAYS 0372465505483	03/26/2012	$420.70
	USAIRWAYS 0372465505485	03/26/2012	$420.70
	USAIRWAYS 0372465505481	03/26/2012	$420.70
	WILD DUNES RESORT LODGING	03/27/2012	$988.96
	USAIRWAYS 0372465505482	03/26/2012	$420.70
	USAIRWAYS 0372465505480	03/26/2012	$420.70
			$43,765.40
ANTONY HAROLD	DUNCAN PARNELL CHARLESTON	03/20/2012	$45.57
			$45.57
ASHLEY MELSON	BLOCKBUSTER INC#92509	02/29/2012	$53.13
	AWS APPAREL & PROMOTIONS	03/02/2012	$252.00
	CUSTOMINK.COM	03/14/2012	$34.40
	CVS PHARMACY #1039	03/15/2012	$86.40
	CHARLESTON SIGN & BANN	03/23/2012	$759.50
	STICKY FINGERS 3	03/23/2012	$559.27
			$1,744.70
ASHLEY P KELLER	ASI www.marpac.com	03/06/2012	$139.90
	CVS PHARMACY #1039	03/07/2012	$16.24
	DIAMOND SPRINGS WATER	03/21/2012	$14.16
	DIAMOND SPRINGS WATER	03/21/2012	$9.71
	DIAMOND SPRINGS WATER	03/21/2012	$4.72
			$184.73
BARBARA DUVAL	CVS PHARMACY #1039	02/27/2012	$6.51
	CHARLESTON GLASS & MIR	02/28/2012	$143.15
	EAST BAY TRUE VALUE	03/01/2012	$45.59
	DANIEL SMITH INC	03/01/2012	$22.45
	AMAZON MKTPLACE PMTS	03/05/2012	$30.77
	CVS PHARMACY #1039	03/04/2012	$12.35
	EPSON STORE	03/07/2012	$58.50
	GRAPHIC CHEMICAL & INK	03/08/2012	$233.74
	TAKACHPRESS	03/08/2012	$34.67
	AMAZON MKTPLACE PMTS	03/08/2012	$22.57
	EAST BAY TRUE VALUE	03/08/2012	$21.35
	FILMSOURCE	03/10/2012	$55.38
	ARCH MEMORY UPGRADE CO	03/10/2012	$31.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	ARCH MEMORY UPGRADE CO	03/10/2012	$31.98
	EAST BAY TRUE VALUE	03/10/2012	$8.01
	EAST BAY TRUE VALUE	03/13/2012	$8.89
	AMAZON MKTPLACE PMTS	03/13/2012	$6.49
	B & H PHOTO-VIDEO.COM	03/14/2012	$17.49
	Amazon.com	03/15/2012	$37.72
	Amazon.com	03/17/2012	$20.57
	RENAISSANCE GRAPHIC ART I	03/20/2012	$290.87
	ARCH MEMORY UPGRADE CO	03/20/2012	$131.96
	GRAPHIC CHEMICAL & INK	03/23/2012	$57.54
	EAST BAY TRUE VALUE	03/29/2012	$61.81
			$1,392.34
BARBARA GREEN	COLLOFCHAR 4210	03/01/2012	$49.41
	RESTAURANT OWNER.COM	03/04/2012	$12.99
	HSMAI-AMERICAS REGION	03/13/2012	$132.16
	VZWRLSS PREPAID PYMNT	03/14/2012	$20.00
	OFFICE DEPOT #145	03/14/2012	$338.77
	OFFICE DEPOT #2233	03/19/2012	$87.23
	NELSON PRINTING	03/21/2012	$281.02
			$921.58
BARBARA HALLBERG	OFFICEMAX CT IN#492902	02/29/2012	$85.46
	OFFICEMAX CT IN#520982	02/29/2012	$39.29
			$124.75
BENJAMIN YOCUM	EASTBAY	03/01/2012	$143.97
	SIGNSOLUTIO	03/02/2012	$1,666.00
	LOWES #00655	03/06/2012	$33.61
	MF ATLETIC AND PERF BETTE	03/09/2012	$42.90
	CVS PHARMACY #483	03/22/2012	$9.10
			$1,895.58
BETTY L CRAIG	THE GALLERY COLLECTION	03/01/2012	$123.12
	THE GREENVILLE NEWS-CIRC	03/06/2012	$14.95
	OFFICEMAX CT IN#699731	03/09/2012	$84.11
	OFFICEMAX CT IN#754651	03/13/2012	$38.83
	ALL AMERICAN AWARDS	03/22/2012	$72.60
	OFFICEMAX CT IN#949612	03/23/2012	$105.13
	OFFICEMAX CT IN#965061	03/23/2012	$17.97
	OFFICEMAX CT IN#023152	03/28/2012	$10.25
	HALO BRANDED SOLUTIONS	03/28/2012	$710.51
			$1,177.47
BILL CARSWELL	CRUCIAL.COM	03/07/2012	$83.99
	HARRIS TEETER #0277	03/10/2012	$142.19
	ZEUS GRILL AND SEAFOOD	03/13/2012	$692.84
	HARRIS TEETER #0277	03/14/2012	$46.82
	CVS PHARMACY #7305 Q03	03/17/2012	$18.72
	TARGET 00013912	03/17/2012	$57.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	HARRIS TEETER #0277	03/19/2012	$36.67
	CVS PHARMACY #1039	03/21/2012	$27.37
	HARRIS TEETER #0277	03/22/2012	$43.04
	NY TIMES NATL SALES	03/26/2012	$12.00
	HARRIS TEETER #0277	03/25/2012	$24.16
	BI-LO 448	03/25/2012	$118.78
	ZEUS GRILL AND SEAFOOD	03/28/2012	$692.84
			$1,996.97
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	03/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	03/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	03/20/2012	$30.00
	LOWES #00661	03/22/2012	$15.69
	VZWRLSS PRPAY AUTOPAY	03/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	03/27/2012	$30.00
	HD SUPPLY ELEC. #5H	03/28/2012	$251.88
			$417.57
BRIAN FISHER	LABSAFE 1018590451	03/01/2012	$47.26
	AMAZON MKTPLACE PMTS	03/01/2012	$46.47
	Amazon Services-Kindle	03/05/2012	$7.69
	Amazon Services-Kindle	03/05/2012	$8.77
	APL APPLE ITUNES STORE	03/16/2012	$3.99
	Amazon Services-Kindle	03/20/2012	$12.99
	VZWRLSS PRPAY AUTOPAY	03/21/2012	$20.00
	BLACK BEAN CO	03/23/2012	$52.45
	APPLE STORE #R318	03/28/2012	$73.78
			$273.40
BRIAN SULLIVAN	CEU REGISTRATION	03/03/2012	$495.00
	PAYPAL MASSACHUSET	03/23/2012	$30.00
			$525.00
BRITTANY COEFIELD	GROVE MEDICAL INC	02/29/2012	$1,955.52
	GROVE MEDICAL INC	02/29/2012	$114.88
	GROVE MEDICAL INC	02/29/2012	$4.67
	MOORE MEDICAL LLC WEB	03/17/2012	$54.27
	MOORE MEDICAL LLC WEB	03/16/2012	$544.23
	GROVE MEDICAL INC	03/21/2012	$1,807.45
	GROVE MEDICAL INC	03/21/2012	$447.99
			$4,929.01
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	03/13/2012	$11.60
			$11.60
BRYTNEE LEIGH	MAIL BOXES ETC. 2386	03/01/2012	$56.77
	APL APPLE ONLINE STORE	03/10/2012	$682.47
	MAIL BOXES ETC. 2386	03/12/2012	$17.72
	APPLE STORE #R318	03/12/2012	$160.53
	APL APPLE ONLINE STORE	03/14/2012	$682.47

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Cardholder	Vendor Name	Purchase Date	Amount
BRYTNEE LEIGH	UNIVERSITY BOOKS-CHARLEST	03/13/2012	$107.37
	AT&T DATA	03/17/2012	$24.99
	MAIL BOXES ETC. 2386	03/16/2012	$52.29
	AT&T DATA	03/16/2012	$30.00
	AT&T DATA	03/17/2012	$30.00
	COLLOFCHAR 4210	03/19/2012	$43.18
	COLLOFCHAR 4210	03/20/2012	$43.18
	MAIL BOXES ETC. 2386	03/29/2012	$24.39
			$1,955.36
C. MICHAEL PHILLIPS	48HOURPRINT.COM	03/01/2012	$299.06
	FACEBOOK.COM TY2Q322NM	03/02/2012	$30.03
	ACADEMIC IMPRESSIONS	03/01/2012	$425.00
	FEDEX 468700415078440	03/07/2012	$17.39
	THE CHARLESTON CITY PAPER	03/07/2012	$575.00
	FACEBOOK.COM NJHQ322NM	03/08/2012	$27.75
	VOICETHREAD LLC	03/08/2012	$99.00
	VOICETHREAD LLC	03/08/2012	$99.00
	REFUEL	03/07/2012	$537.60
	VOICETHREAD LLC	03/08/2012	$99.00
	FACEBOOK.COM WRZQ322NM	03/15/2012	$6.73
	VOICETHREAD LLC	03/19/2012	$99.00
	SC BUSINESS PUBLICATIONS	03/20/2012	$975.00
	SC BUSINESS PUBLICATIONS	03/20/2012	$710.00
	FACEBOOK.COM 52KR322NM	03/22/2012	$7.99
			$4,007.55
CANTRELLE GILLIARD	OFFICEMAX CT IN#821741	03/16/2012	$382.60
	OFFICEMAX CT IN#003908	03/27/2012	$63.04
	OFFICEMAX CT IN#029619	03/28/2012	$609.23
			$1,054.87
CARRIE BEN-YISRAEL	APL APPLE ITUNES STORE	03/03/2012	$36.85
	AMAZON MKTPLACE PMTS	03/08/2012	$16.58
	AMAZON MKTPLACE PMTS	03/08/2012	$17.73
	AMAZON MKTPLACE PMTS	03/08/2012	$18.72
	AMAZON MKTPLACE PMTS	03/08/2012	$18.25
	AMAZON MKTPLACE PMTS	03/09/2012	$13.58
	AMAZON MKTPLACE PMTS	03/09/2012	$16.58
	AMAZON MKTPLACE PMTS	03/13/2012	$17.75
	HARRIS TEETER #0277	03/15/2012	$32.49
	CAN CANONUSA DIRECT	03/16/2012	$312.41
	STAPLES 00115832	03/20/2012	$57.43
	WM SUPERCENTER#1748	03/22/2012	$55.38
			$613.75
CASSANDRA J RUNYON	AMAZON MKTPLACE PMTS	02/29/2012	$173.94
	CHELSEA GREEN PUBLISHI	03/12/2012	$18.63
			$192.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	WM SUPERCENTER	03/07/2012	$314.25
	ALL AMERICAN AWARDS	03/13/2012	$119.35
	CVS PHARMACY #1039	03/15/2012	$3.95
			$437.55
CATHLEEN SETFORD	TRANSWORLD INC	03/06/2012	$1,380.00
			$1,380.00
CATHY PEEBLES	OFFICEMAX CT IN#500512	02/29/2012	$1,041.20
	OFFICEMAX CT IN#265373	03/01/2012	$38.16
	OFFICEMAX CT IN#538436	03/01/2012	$5.43
	OFFICEMAX CT IN#503118	03/01/2012	$88.25
	OFFICEMAX CT IN#554098	03/02/2012	$17.18
	OFFICE MAX	03/01/2012	$24.38
	DIAMOND SPRINGS WATER	03/05/2012	$172.40
	NELSON PRINTING	03/05/2012	$329.40
	GRE GMCR/KEURIG	03/09/2012	$59.36
	STAPLES 00108282	03/08/2012	$58.30
	OFFICEMAX CT IN#714102	03/10/2012	$146.09
	DMI DELL HIGHER EDUC	03/17/2012	$150.80
	OFFICEMAX CT IN#862983	03/20/2012	$75.17
	OFFICEMAX CT IN#901509	03/22/2012	$69.35
	PAPER DIRECT	03/29/2012	$269.96
			$2,545.43
CHARISSA OWENS	OFFICE MAX	03/22/2012	$128.02
			$128.02
CHARLES BRADLEY	APPALACHIAN SPRINGS	03/06/2012	$27.80
	APPTBIZCARDEXPRESS	03/20/2012	$259.11
			$286.91
CHARLES CALVERT	LOWES #00661	02/28/2012	$97.89
	DBC BLICK ART MATERIAL	03/03/2012	$32.49
	GLIDDEN PROFESSIONAL #034	03/20/2012	$53.55
	THE HOME DEPOT 1118	03/24/2012	$80.81
	ULTIMATE SOURCE	03/27/2012	$27.45
			$292.19
CHERYL G CONNOR	DIAMOND SPRINGS WATER	03/06/2012	$10.45
	DIRECT MARKETERS OF CHAS	03/07/2012	$16.89
	DIRECT MARKETERS OF CHAS	03/08/2012	$231.76
	A AND E DIGITAL PRINTING	03/20/2012	$75.95
	XPEDX-INTL PAPER	03/22/2012	$217.97
	XPEDX-INTL PAPER	03/22/2012	$179.20
	DIRECT MARKETERS OF CHAS	03/21/2012	$63.91
	XPEDX-INTL PAPER	03/24/2012	$328.58
	XPEDX-INTL PAPER	03/24/2012	$54.00
	A AND E DIGITAL PRINTING	03/27/2012	$22.79
	DIAMOND SPRINGS WATER	03/28/2012	$5.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,206.93
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	03/05/2012	$45.00
	NETWORK SOLUTIONS, LLC	03/08/2012	$139.50
	Amazon.com	03/11/2012	$296.01
	AMAZON MKTPLACE PMTS	03/15/2012	$106.82
	APPTBIZCARDEXPRESS	03/20/2012	$21.43
	APPTBIZCARDEXPRESS	03/20/2012	$21.43
	ALL AMERICAN AWARDS	03/29/2012	$54.25
			$684.44
CHRISTINE ANGHEL	ALL AMERICAN AWARDS	03/01/2012	$244.13
	SIGMA TAU DELTA INT'L	03/28/2012	$222.00
			$466.13
CHRISTINE MOORE	WM SUPERCENTER#1359	03/22/2012	$11.57
			$11.57
CHRISTOPHER GILLIARD	PAPA JOHN'S #3756	03/21/2012	$40.92
			$40.92
CHRISTOPHER HORSCHEL	PCI MEDCO SUPPLY	03/09/2012	$502.15
	PCI MEDCO SUPPLY	03/09/2012	$79.86
	SSG SPORT SUPPLY GROUP	03/23/2012	$59.50
			$641.51
CHRISTOPHER KOREY	PAPA JOHN'S #3756	02/29/2012	$123.51
	FEDEXOFFICE 00015230	03/02/2012	$20.12
	COLLOFCHAR 4210	03/05/2012	$46.49
	THE JAPAN AMERICA SOCIET	03/14/2012	$85.00
	SUGAR BAKESHOP	03/13/2012	$31.03
	PRIVATE I PRINT PROMOT	03/20/2012	$1,157.09
	ARTIST AND CRAFTSMAN SUPP	03/20/2012	$400.76
	STAPLES 00115832	03/23/2012	$83.82
	COLLOFCHAR 4210	03/23/2012	$46.81
	HOLAOLA SCREEN PRINTING,	03/29/2012	$810.00
			$2,804.63
CHRISTOPHER STARR	STAPLES 00108266	03/04/2012	$49.89
	AMAZON MKTPLACE PMTS	03/09/2012	$4.00
	AMAZON MKTPLACE PMTS	03/12/2012	$25.98
	BLU dmcchs.com	03/22/2012	$83.40
	AMAZON MKTPLACE PMTS	03/27/2012	$44.05
			$207.32
CHRISTOPHER TRUE	LOWES #00655	02/29/2012	$17.29
	PUBLIX #633	03/01/2012	$24.94
	BEST BUY MHT 00011205	03/04/2012	$119.34
	CHARLESTON IMAGING	03/08/2012	$216.99
	AIRGAS NAT WELDERS #15	03/12/2012	$7.40
	PUBLIX #633	03/13/2012	$28.41
	BEST BUY MHT 00011205	03/14/2012	$21.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$436.06
CLAIRE FUND	GODADDY.COM	02/29/2012	$159.99
	ASI MODULEX	02/28/2012	$81.49
	Amazon.it Retail	02/29/2012	$49.76
	BRODART SUPPLIES	02/29/2012	$19.19
	FEDEX 234966715001259	02/29/2012	$13.13
	COLLOFCHAR 4210	03/02/2012	$45.48
	AMAZON MKTPLACE PMTS	03/03/2012	$58.49
	DEMCO INC	03/01/2012	$133.62
	UNIV.PROD./LINECO INC.	02/01/2012	$60.96
	FS moso	03/07/2012	$39.00
	FEDEX 234966715001273	03/07/2012	$13.98
	FEDEX 234966715001280	03/07/2012	$9.36
	OFFICEMAX CT IN#636507	03/07/2012	$562.74
	FEDEX 234966715001297	03/07/2012	$9.36
	Staples Contra00710004	03/07/2012	$125.83
	WWW.SCREENSCAPE.NET	03/11/2012	$9.99
	CTC CONSTANTCONTACT.COM	03/09/2012	$35.00
	MARCIVE INC	03/08/2012	$1,645.98
	OFFICEMAX CT IN#736063	03/12/2012	$218.43
	PAYPAL MELVINAGRAY	03/12/2012	$19.99
	AMAZON MKTPLACE PMTS	03/13/2012	$27.92
	PAYPAL GTC FILMS	03/14/2012	$223.04
	FEDEX 234966715001303	03/14/2012	$11.55
	FEDEX 234966715001266	03/14/2012	$13.13
	ULINE SHIP SUPPLIES	03/20/2012	$334.34
	OFFICEMAX CT IN#892762	03/20/2012	$163.13
	FEDEX 234966715001310	03/21/2012	$12.59
	U-HAUL MOVING & STORAGE A	03/26/2012	$114.19
	AMAZON MKTPLACE PMTS	03/29/2012	$31.99
	PBD ALA-GRAPH EDITIONS	03/29/2012	$45.00
	Amazon.com	03/30/2012	$30.73
	AMAZON MKTPLACE PMTS	03/29/2012	$126.99
	AMAZON MKTPLACE PMTS	03/29/2012	$67.98
	Amazon.com	03/29/2012	$57.59
			$4,571.94
CLARA J HODGES	OFFICEMAX CT IN#592559	03/05/2012	$188.08
	FEDEX 800060567744	03/14/2012	$27.57
			$215.65
CLAYTON MCCAULEY	AMAZON MKTPLACE PMTS	03/06/2012	$40.62
	AMAZON MKTPLACE PMTS	03/06/2012	$191.24
	AMAZON MKTPLACE PMTS	03/07/2012	$158.74
	AMAZON MKTPLACE PMTS	03/07/2012	$59.49
	APPLE STORE #R318	03/09/2012	$85.72
			$535.81

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Cardholder	Vendor Name	Purchase Date	Amount
CONSEULA FRANCIS	PRIME HERITAGE	03/02/2012	$189.50
	BARNES & NOBLE #2919	03/02/2012	$81.38
	Amazon.com	03/30/2012	$66.84
			$337.72
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	03/15/2012	$30.00
			$30.00
CYNTHIA WASHINGTON	SURVEYMONKEY.COM	03/09/2012	$24.00
			$24.00
DAMARIS JONES	APPTBIZCARDEXPRESS	02/27/2012	$106.33
	FISHER SCI ATL	02/29/2012	$216.12
	SEA GEAR 3217289116	02/29/2012	$282.00
	KRACKELER SCIENTIF	03/01/2012	$36.93
	FISHER SCI ATL	03/06/2012	$41.30
	UPS 0000E62W03	03/11/2012	$0.50
	AMAZON MKTPLACE PMTS	03/13/2012	$65.86
	CRUCIAL.COM	03/15/2012	$67.98
	AMAZON MKTPLACE PMTS	03/14/2012	$26.98
	QIAGEN INC	03/14/2012	$275.92
	CHICKENHOUSEPLUS.COM	03/13/2012	$186.20
	FISHER SCI ATL	03/15/2012	$115.05
	WARD'S NATURAL SCIENCE	03/15/2012	$87.43
	FISHER SCI ATL	03/15/2012	$553.12
	FISHER SCI ATL	03/17/2012	$101.63
	UPS 0000E62W03	03/18/2012	$9.72
	FISHER SCI ATL	03/16/2012	$98.93
	SC AQUARIUM	03/19/2012	$135.00
	SC AQUARIUM	03/19/2012	$144.00
	INTEGRATED DNA TECH	03/19/2012	$44.00
	QIAGEN INC	03/20/2012	$1,583.87
	QIAGEN INC	03/20/2012	$273.41
	PHOENIX COMPOSITE SOLUTIO	03/21/2012	$479.52
	AQUATIC	03/22/2012	$332.65
	OFFICE MAX	03/20/2012	$30.31
	VWR INTERNATIONAL INC	03/21/2012	$84.40
	SIGMA ALDRICH US	03/21/2012	$72.95
	LD-123 INKJETS	03/21/2012	$59.33
	FISHER SCI ATL	03/22/2012	$211.14
	DADANT AND SONS INC	03/23/2012	$168.89
	VWR INTERNATIONAL INC	03/23/2012	$42.43
	CAROLINA BIOLOGICAL SUPPL	03/22/2012	$32.13
	Amazon.com	03/26/2012	$145.10
	Amazon.com	03/26/2012	$145.10
	Amazon.com	03/26/2012	$145.10
	Amazon.com	03/26/2012	$145.10
	Amazon.com	03/26/2012	$145.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	Amazon.com	03/26/2012	$145.10
	WARD'S NATURAL SCIENCE	03/27/2012	$25.60
	INTEGRATED DNA TECH	03/27/2012	$44.00
	FISHER SCI ATL	03/27/2012	$157.07
	MIDSCI	03/29/2012	$2,359.39
			$9,422.69
DANIEL DOMINGUEZ	LOWES #00661	03/01/2012	$221.81
	FASTENAL COMPANY01	03/01/2012	$194.14
	L.E.W. AND SON	03/02/2012	$740.00
	OVR O.CO/OVERSTOCK.COM	03/05/2012	$601.45
	SHERWIN WILLIAMS #2293	03/06/2012	$55.99
	LOWES #00661	03/06/2012	$559.86
	LOWES #00661	03/07/2012	$667.95
	SELLOUT.WOOT.COM	03/08/2012	$304.97
	WOOT.COM	03/08/2012	$704.99
	GARRETTS DISCOUNT GOLF CA	03/08/2012	$1,497.30
	LOWES #00661	03/12/2012	$325.65
	HUGHES LUMBER & BUILDI	03/14/2012	$18.76
	FASTENAL COMPANY01	03/19/2012	$517.72
	FERGUSON ENT #23	03/20/2012	$642.30
	HUGHES LUMBER & BUILDI	03/20/2012	$38.93
	W C ROUSE & SON	03/21/2012	$180.38
	SHEALY ELECT 803-227-0599	03/22/2012	$59.56
	L.E.W. AND SON	03/21/2012	$850.00
	LOWES #00661	03/25/2012	$478.45
	HUGHES LUMBER & BUILDI	03/26/2012	$126.54
			$8,786.75
DAVID M MINDLER	HD SUPPLY ELEC. #5H	02/29/2012	$563.82
	HUGHES LUMBER & BUILDI	02/29/2012	$1,791.45
	MOLUFS SUPPLY INC	02/29/2012	$479.64
	LOWES #00655	02/29/2012	$62.89
	AIRGAS NAT WELDERS #15	02/29/2012	$41.12
	SIGNS BY ROBERT & SONS	02/29/2012	$184.45
	SHERWIN WILLIAMS #2293	03/02/2012	$29.20
	VZWRLSS PRPAY AUTOPAY	03/02/2012	$30.00
	SHERWIN WILLIAMS #2293	03/02/2012	$29.20
	KEE INDUSTRIAL PRODUCTS	03/01/2012	$2,051.00
	SHERWIN WILLIAMS #2293	03/02/2012	$28.37
	SHERWIN WILLIAMS #2293	03/02/2012	$87.59
	AUTOZONE #1004	03/02/2012	$39.11
	VZWRLSS PRPAY AUTOPAY	03/02/2012	$30.00
	BEARING DISTRIBUTORS INC	03/02/2012	$964.13
	HUGHES LUMBER & BUILDI	03/02/2012	$1,073.14
	HD SUPPLY ELEC. #5H	03/05/2012	$214.83
	ROBERTS SUPPLY COMPANY	03/05/2012	$394.97
	HD SUPPLY ELEC. #5H	03/06/2012	$690.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00655	03/07/2012	$39.57
	MOLUFS SUPPLY INC	03/07/2012	$410.39
	HUGHES LUMBER & BUILDI	03/07/2012	$32.47
	JOHNSTONE SUPPLY N CHRLST	03/07/2012	$450.52
	OFFICEMAX CT IN#649258	03/07/2012	$79.06
	SHERWIN WILLIAMS #2293	03/07/2012	$872.07
	SNYDER PARTY RENTAL	03/06/2012	$174.14
	W W GRAINGER 916	03/06/2012	$72.20
	SNYDER PARTY RENTAL	03/06/2012	$94.40
	ROBERTS SUPPLY COMPANY	03/06/2012	$381.19
	METRO TOOL & SUPPLY	03/07/2012	$279.93
	MYATT AIR CONDITIONING	03/07/2012	$280.00
	COOK & BOARDMAN INC	03/08/2012	$166.87
	I M INDUSTRIAL INC	03/09/2012	$151.42
	C C DICKSON CO 1042	03/09/2012	$15.00
	THE WILSON BOHANNAN CO	03/12/2012	$241.87
	HD SUPPLY ELEC. #5H	03/12/2012	$1,352.67
	ROTO-ROOTER	03/12/2012	$787.50
	W W GRAINGER 916	03/12/2012	$26.37
	GARRETTS DISCOUNT GOLF CA	03/12/2012	$1,126.50
	MOLUFS SUPPLY INC	03/14/2012	$536.07
	AMAZON MKTPLACE PMTS	03/14/2012	$22.58
	MOLUFS SUPPLY INC	03/14/2012	$517.51
	RUG MASTERS, INC.	03/14/2012	$189.88
	HUGHES LUMBER & BUILDI	03/14/2012	$538.22
	QUINN SIGNS	03/14/2012	$765.00
	CULLUM SERVICES INC	03/15/2012	$2,020.81
	SHERWIN WILLIAMS #2293	03/15/2012	$143.94
	SHERWIN WILLIAMS #2293	03/15/2012	$87.09
	HD SUPPLY ELEC. #5H	03/16/2012	$2,432.31
	W W GRAINGER 916	03/15/2012	$68.98
	SNYDER PARTY RENTAL	03/16/2012	$1,434.15
	W W GRAINGER 916	03/16/2012	$49.65
	W W GRAINGER 916	03/16/2012	$31.29
	HD SUPPLY ELEC. #5H	03/22/2012	$1,477.23
	HD SUPPLY ELEC. #5H	03/22/2012	$746.66
	VZWRLSS PRPAY AUTOPAY	03/23/2012	$30.00
	SOUTHERN LOCK AND	03/23/2012	$456.40
	SIMPLEX GRINNELL WEB P	03/26/2012	$270.00
	JOHNSTONE SUPPLY N CHRLST	03/26/2012	$705.25
	UNITED REFRIG BR #91	03/26/2012	$2,497.67
	ABC AWNING AND VENETIA	03/26/2012	$1,464.50
	KIMBALL MIDWEST	03/26/2012	$83.20
	CAROLINA BUSINESS I	03/27/2012	$886.26
	CHARLESTON GLASS & MIR	03/26/2012	$306.21
	VZWRLSS PRPAY AUTOPAY	03/27/2012	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	03/27/2012	$30.00
	HOLLYWOOD HARDWARE	03/26/2012	$444.83
	BAVCO	03/26/2012	$145.00
	HUGHES LUMBER & BUILDI	03/28/2012	$323.44
	MOLUFS SUPPLY INC	03/28/2012	$206.22
	LOWES #00661	03/28/2012	$165.68
	HD SUPPLY ELEC. #5H	03/28/2012	$102.99
	ACS INC	03/28/2012	$87.63
	SHEALY ELECT 803-227-0599	03/28/2012	$175.63
	JOHNSTONE SUPPLY N CHRLST	03/28/2012	$352.63
	SOYPRINT INC	03/28/2012	$406.37
	SHEALY ELECT 803-227-0599	03/29/2012	$658.48
	ROBERTS SUPPLY COMPANY	03/28/2012	$216.88
	OTT DISTRIBUTORS INC	03/28/2012	$45.40
	HD SUPPLY ELEC. #5H	03/29/2012	$263.98
	MESCONS (MOTO)	03/28/2012	$319.24
	OTT DISTRIBUTORS INC	03/28/2012	$1,632.54
	SOUTHERN LUMBER & MILLWOR	03/28/2012	$29.75
			$39,216.61
DAVID MICHENER	Amazon.com	03/01/2012	$26.99
	ONE AMERICA	03/01/2012	$173.00
	STANDARD ENTERPRISES IN	03/05/2012	$1,025.02
	GROWING LEADERS INC	03/08/2012	$438.64
	JIM N NICKS KING STREET	03/20/2012	$31.42
			$1,695.07
DAVID S BATTEY	PRIM&R	03/09/2012	$145.00
	UM CITI PROGRAM	03/16/2012	$2,500.00
			$2,645.00
DEBBIE MCQUEENEY	USPS 45148102429802592	03/01/2012	$73.13
	DMI DELL HIGHER EDUC	03/09/2012	$618.26
	CINTAS DOC MGT G92	03/16/2012	$46.29
			$737.68
DEBORAH COUNTS	PAPA JOHN'S #3756	03/02/2012	$56.63
	WM SUPERCENTER	03/03/2012	$55.74
	BLACK PAGES USA	03/06/2012	$60.00
	N CHARLESTON CC CONC	03/10/2012	$30.75
	CVS PHARMACY #1039	03/16/2012	$10.15
	STANDARD ENTERPRISES IN	03/21/2012	$670.89
	KRISPY KREME #531	03/21/2012	$114.98
	STICKY FINGERS 3	03/23/2012	$13.76
	TRADER JOE'S #752 QPS	03/23/2012	$81.05
	STICKY FINGERS 3	03/23/2012	$821.12
	WM SUPERCENTER#3367	03/22/2012	$102.31
	CVS PHARMACY #3977 Q03	03/22/2012	$18.27
			$2,035.65

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH JOHNSON	DIGICERT	03/13/2012	$1,017.00
			$1,017.00
DEBRA FETNER	THE CHRONICLE	03/06/2012	$40.00
			$40.00
DELORIS W VANDYKE	STAPLS9225953575000	03/08/2012	$599.93
	PIZZA HUT 276240176232	03/08/2012	$65.75
	PIZZA HUT 276240176232	03/08/2012	$16.02
	AMAZON MKTPLACE PMTS	03/20/2012	$31.49
			$713.19
DENISE WARD	OFFICEMAX CT IN#512703	02/29/2012	$102.45
	OFFICEMAX CT IN#578517	03/02/2012	$259.38
	LAM ENTERPRISES INC	03/07/2012	$2,028.96
	OFFICEMAX CT IN#865787	03/19/2012	$305.82
	OFFICEMAX CT IN#963772	03/23/2012	$218.45
	Staples Contra00710004	03/22/2012	$103.44
	SONITROL SECURITY SYST	03/27/2012	$325.50
	SONITROL SECURITY SYST	03/27/2012	$217.00
	SONITROL SECURITY SYST	03/27/2012	$434.00
	OFFICEMAX CT IN#061069	03/29/2012	$130.98
	OFFICEMAX CT IN#058847	03/29/2012	$209.09
			$4,335.07
DIANE J MILLER	STAPLES 00115832	03/14/2012	$50.21
	HARRIS TEETER #0365	03/16/2012	$67.86
	OFFICEMAX CT IN#917603	03/22/2012	$186.40
	OFFICEMAX CT IN#002846	03/28/2012	$328.79
			$633.26
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	02/28/2012	$207.71
	WHOLESALE INDUSTRIAL ELEC	03/07/2012	$827.76
	WHOLESALE INDUSTRIAL ELEC	03/20/2012	$79.49
	WHALEY FOODSERVICE	03/21/2012	$106.69
			$1,221.65
DONALD R GRIGGS	THE CHRONICLE	03/21/2012	$125.00
	DIAMOND SPRINGS WATER	03/26/2012	$43.76
	COLLOFCHAR 4210	03/29/2012	$184.62
			$353.38
DONNA DUPRE	HUGHES LUMBER & BUILDI	03/02/2012	$209.00
	STAPLS9225889965000	03/07/2012	$49.84
	BURNS POWER TOOLS	03/07/2012	$141.90
	STAPLS9226118620000	03/14/2012	$129.07
	ARTIST AND CRAFTSMAN SUPP	03/13/2012	$8.38
	COF MAIL SERVICES	03/20/2012	$9.70
	APPLE STORE #R318	03/20/2012	$85.72
	FEDEX 078048286670	03/22/2012	$3.03
	ARTIST AND CRAFTSMAN SUPP	03/21/2012	$25.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	A AND E DIGITAL PRINTING	03/22/2012	$74.26
	ARTIST AND CRAFTSMAN SUPP	03/23/2012	$89.77
	HOUSE HANDLE COMPANY	03/23/2012	$15.60
	ARTIST AND CRAFTSMAN SUPP	03/28/2012	$19.01
	ARTIST AND CRAFTSMAN SUPP	03/28/2012	$10.24
			$870.91
DORIAN MCMILLAN	FISHER SCI ATL	03/01/2012	$189.41
	CAROLINA BIOLOGICAL SUPPL	03/01/2012	$60.76
	FISHER SCI ATL	03/03/2012	$9.57
	FISHER SCI ATL	03/06/2012	$33.60
	FISHER SCI ATL	03/10/2012	$512.59
	FISHER SCI ATL	03/09/2012	$9.57
	FISHER SCI ATL	03/15/2012	$28.71
	THE HOME DEPOT 1118	03/17/2012	$53.17
	HARRIS TEETER #0365	03/26/2012	$75.91
			$973.29
DOROTHY MINOTTI	OFFICEMAX CT IN#538035	03/01/2012	$57.29
	OFFICEMAX CT IN#551722	03/02/2012	$89.20
	OFFICEMAX CT IN#954177	03/16/2012	$39.05
	DIAMOND SPRINGS WATER	03/21/2012	$5.43
	DIAMOND SPRINGS WATER	03/21/2012	$15.07
	DIAMOND SPRINGS WATER	03/21/2012	$25.12
	APPTBIZCARDEXPRESS	03/22/2012	$418.81
			$649.97
DOUGLAS FRIEDMAN	FLAGS GEORGIA	03/22/2012	$31.00
			$31.00
EDITH CUSACK	TARGET 00015297	02/29/2012	$24.76
	GRANTWRITIN	03/01/2012	$850.00
	Amazon.com	03/16/2012	$64.75
	BIG FITNESS	03/17/2012	$241.54
	AMAZON MKTPLACE PMTS	03/17/2012	$24.99
	AMAZON MKTPLACE PMTS	03/16/2012	$98.81
	EASTERN ASSOC OF 00 OF 00	03/15/2012	$79.00
	Amazon.com	03/16/2012	$109.00
	OFFICE MAX	03/15/2012	$296.07
	ALL AMERICAN AWARDS	03/19/2012	$31.37
	Amazon.com	03/20/2012	$52.37
	APPTBIZCARDEXPRESS	03/20/2012	$96.02
	AMAZON MKTPLACE PMTS	03/20/2012	$67.70
	Amazon.com	03/22/2012	$58.40
	AMAZON MKTPLACE PMTS	03/21/2012	$12.90
	OFFICE MAX	03/21/2012	$88.44
	Amazon.com	03/23/2012	$44.80
	OFFICE MAX	03/26/2012	$80.01
			$2,320.93

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	03/01/2012	$49.60
	CHARLESTON HARBOR RESORT	03/01/2012	$50.00
	CHARLESTON HARBOR RESORT	03/02/2012	$83.63
	LOWES #00661	03/07/2012	$66.46
	PORT SUPPLY VANS 440	03/08/2012	$55.43
	LONGSHORE MARINE, INC.	03/13/2012	$537.81
	CHARLESTON SAIL LOFT	03/14/2012	$65.00
	LONGSHORE MARINE, INC.	03/21/2012	$238.52
	CHARLESTON HARBOR RESORT	03/29/2012	$105.34
			$1,251.79
ELISABETH ROCHEL	GOGENLAB.COM	03/05/2012	$54.70
	PENCO ART SUPPLIES ONLINE	03/05/2012	$64.90
	EACADEMYINC	03/06/2012	$49.95
	RETROGEN, INC.	03/08/2012	$647.00
	INTEGRATED DNA TECH	03/13/2012	$578.30
	PAYPAL MYCROARRAY	03/13/2012	$1,700.00
	FEDEX 899388435960	03/18/2012	$98.65
	INVITROGEN 21723547	03/17/2012	$972.16
	INTEGRATED DNA TECH	03/22/2012	$63.20
	PROMEGA CORP	03/23/2012	$1,835.76
	INTEGRATED DNA TECH	03/23/2012	$50.65
	VWR INTERNATIONAL INC	03/24/2012	$205.96
	FISHER SCI ATL	03/29/2012	$23.70
			$6,344.93
ELIZABETH COLE	CHARLESTON YACHT CLUB	03/01/2012	$800.00
	KC MARKETING GROUP LLC	03/22/2012	$591.80
	CHARLESTON YACHT CLUB	03/22/2012	$50.00
	THE CITY MARINA COMPANY	03/26/2012	$177.00
	PINPROS	03/29/2012	$292.00
			$1,910.80
EMILY BALL	DELL SALES & SERVICE	03/16/2012	$33.62
	OFFICEMAX CT IN#822919	03/15/2012	$81.46
	DIAMOND SPRINGS WATER	03/21/2012	$9.71
	DIAMOND SPRINGS WATER	03/21/2012	$28.32
	DIAMOND SPRINGS WATER	03/21/2012	$28.32
			$181.43
EMILY CARRIG	OFFICEMAX CT IN#666266	03/08/2012	$104.01
	SOYPRINT INC	03/08/2012	$66.00
	OFFICEMAX CT IN#681292	03/09/2012	$25.07
	INCASE DESIGNS CORP	03/21/2012	$65.70
	OFFICEMAX CT IN#887716	03/21/2012	$63.85
	TARGET.COM	03/23/2012	$306.30
	OFFICEMAX CT IN#035967	03/29/2012	$50.82
			$681.75
ENID R IDELSOHN	ODLE GROUP/GRAVITY/IMAGE	02/28/2012	$429.73

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Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	OFFICEMAX MANUAL	03/07/2012	$64.33
	XEROX DIRECT XEROXCORP	03/07/2012	$231.08
	NY TIMES NATL SALES	03/12/2012	$12.00
	Amazon.com	03/13/2012	$65.61
	THE PRINTING GROUP DIGITA	03/12/2012	$1,095.48
	GODADDY.COM	03/14/2012	$215.64
	CTC CONSTANTCONTACT.COM	03/14/2012	$55.00
	ODLE GROUP/GRAVITY/IMAGE	03/16/2012	$1,008.72
	APPTBIZCARDEXPRESS	03/16/2012	$64.29
	Amazon.com	03/23/2012	$32.26
	FEDEX 798192139299	03/25/2012	$33.08
	BED BATH & BEYOND #237	03/24/2012	$7.79
	AMAZON MKTPLACE PMTS	03/25/2012	$12.14
	FOCUS PRODUCT GROUP, LLC	03/19/2012	$44.80
			$3,371.95
ERIC CLARK	FUJITSU PC	03/27/2012	$1,822.64
	FUJITSU PC	03/27/2012	$343.44
	FUJITSU PC	03/28/2012	$2,621.84
	DMI DELL BUS ONLINE	03/30/2012	$1,963.83
			$6,751.75
ERIK SOTKA	INVITROGEN 21645096	02/29/2012	$1,074.12
	INVITROGEN 199693	03/27/2012	$343.73
			$1,417.85
ERNEST BREVARD	OFFICE DEPOT #1214	03/03/2012	$116.17
	JIMMY JOHN'S 858 - ECO	03/02/2012	$70.43
	SUPPLIESOUTLET COM	03/06/2012	$538.00
	HP HOME STORE	03/14/2012	$986.24
	JASONSDELI ONLINE-CS1	03/22/2012	$60.92
	JIMMY JOHN'S 858 - ECO	03/29/2012	$31.79
			$1,803.55
EUGENE D SESSOMS	CVS PHARMACY #1039	03/01/2012	$7.37
	CHARLESTON RECREATION DEP	03/05/2012	$335.00
	BASEBALL SAVINGS	03/05/2012	$186.79
	DURHAM SCHOOL SERVICES	03/15/2012	$260.00
	DURHAM SCHOOL SERVICES	03/15/2012	$260.00
	WHITIE BENSEN ATHELETIC E	03/16/2012	$394.00
	CHARLESTON CNTY PARK PPS	03/20/2012	$160.00
	REGATTACENTRAL	03/22/2012	$430.00
	REGATTACENTRAL	03/22/2012	$545.00
	REGATTACENTRAL	03/29/2012	$760.00
	DOMINO'S 5659	03/28/2012	$35.32
			$3,373.48
EVIE NADEL	STAPLES 00115832	03/10/2012	$44.47
	PUBLIX #633	03/18/2012	$13.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$58.11
FRANCIS H HARRELL JR	THE HOME DEPOT 1118	03/06/2012	$65.07
			$65.07
FRANK HEFNER	Amazon.com	03/07/2012	$48.28
	AMAZON MKTPLACE PMTS	03/07/2012	$18.99
	SOCIALSCIENCEELECT	03/14/2012	$5.00
	STAPLES 00115832	03/20/2012	$353.66
	CVS PHARMACY #1039	03/21/2012	$21.15
	DRI LOGITECH STORE	03/28/2012	$129.99
			$577.07
FREDERICK DUPREE	BLOCKBUSTER INC#92509	02/28/2012	$16.19
	MAMA KIMS	03/03/2012	$82.49
	APPLE STORE #R318	03/02/2012	$54.14
	MELLOW MUSHROOM CHARLE	03/04/2012	$170.45
	MAMA KIMS	03/05/2012	$32.33
	PITA PIT	03/04/2012	$79.64
	PITA PIT	03/04/2012	$14.34
	WILD WING CAFE CHARLESTO	03/04/2012	$117.70
	TASTY THAI & SUSHI	03/06/2012	$218.52
	MELLOW MUSHROOM CHARLE	03/06/2012	$83.57
	WILD WING CAFE CHARLESTO	03/07/2012	$68.63
	FIREHOUSE SUBS #56	03/07/2012	$34.76
	MAMA KIMS	03/08/2012	$38.40
	WM SUPERCENTER	03/09/2012	$16.08
	FIREHOUSE SUBS #56	03/11/2012	$54.77
	PITA PIT	03/11/2012	$14.13
	BLOCKBUSTER INC#92509	03/19/2012	$35.54
	APPTBIZCARDEXPRESS	03/22/2012	$631.76
			$1,763.44
GAIL LONG	ACFE	03/15/2012	$110.00
			$110.00
GAIL MEYERS	STAPLES 00115832	03/02/2012	$83.50
	ATGSTORES COM	03/06/2012	$34.59
	PIGGLY WIGGLY 026	03/20/2012	$10.45
	PAISANOS	03/20/2012	$55.81
	CIBOS BISTRO AND PIZZERIA	03/22/2012	$56.96
			$241.31
GARRETT MILLIKEN	PREMIUMCRICKETS	03/05/2012	$55.35
	SINCLAIR INC	03/07/2012	$144.72
			$200.07
GIACOMO DI TULLIO	WEST MARINE 1264	03/07/2012	$28.20
	DMI DELL BUS ONLINE	03/13/2012	$309.20
	PRAXAIR DISTRIBUTION I	03/22/2012	$1,097.22
			$1,434.62

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Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	PUBLIX #1055	03/02/2012	$106.07
	PAYPAL REGGIEFAIRC	03/06/2012	$75.00
	ZIPS KAR KARE INC	03/07/2012	$330.30
	MORRIS-LOCAL NEWSPAPER	03/07/2012	$465.00
	PUBLIX #1055	03/07/2012	$74.13
	STAPLES 00108266	03/07/2012	$19.39
	CHARLESTON HARBOR RESORT	03/09/2012	$70.90
	RADIOSHACK COR00195099	03/17/2012	$106.99
	CHARLESTON HARBOR RESORT	03/19/2012	$67.62
	APPLE STORE #R318	03/20/2012	$108.45
	STAPLES 00108266	03/21/2012	$170.29
	LOWES #00539	03/23/2012	$46.55
	WEST MARINE 1258	03/23/2012	$84.09
	CHARLESTON HARBOR RESORT	03/26/2012	$109.48
	CTC CONSTANTCONTACT.COM	03/28/2012	$25.00
			$1,859.26
HARDAI CAMPBELL	OFFICEMAX CT IN#809816	03/15/2012	$9.12
	FEDEX 793358688678	03/27/2012	$39.32
	FEDEX 793374427471	03/28/2012	$28.08
			$76.52
HARRIET MAZYCK	LOWES #00661	03/02/2012	$203.87
	GROVE MEDICAL INC	03/22/2012	$299.75
			$503.62
HEATH HOFFMANN	DELL SALES & SERVICE	03/01/2012	$211.55
	APPTBIZCARDEXPRESS	02/29/2012	$148.66
	TRIMSTYLES INC #1	03/13/2012	$209.35
	STAPLS9226198167000	03/16/2012	$89.42
	APPLE STORE #R318	03/27/2012	$295.30
			$954.28
HEATHER ALEXANDER	FEDEXOFFICE 00015230	03/07/2012	$43.38
	SURVEYMONKEY.COM	03/12/2012	$19.95
			$63.33
HEATHER C SCHMIDT	HARRIS TEETER #0277	03/16/2012	$45.58
			$45.58
IJUANA GADSDEN	DIAMOND SPRINGS WATER	02/28/2012	$10.15
	OFFICEMAX CT IN#579177	03/02/2012	$50.65
	OFFICEMAX CT IN#766425	03/14/2012	$17.15
	OFFICEMAX CT IN#920670	03/21/2012	$188.67
	OFFICEMAX CT IN#955190	03/23/2012	$24.30
	OFFICEMAX CT IN#021184	03/28/2012	$120.50
	OFFICEMAX CT IN#021282	03/29/2012	$196.50
	DIAMOND SPRINGS WATER	03/28/2012	$27.46
			$635.38
JAMES FUTRELL	BANANA REPUBLIC 1834	03/04/2012	$273.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	J CREW FACTORY #116	03/04/2012	$227.77
	WALGREENS #7083	03/09/2012	$18.52
	CVS PHARMACY #1116 Q03	03/08/2012	$27.45
	WM SUPERCENTER#1097	03/18/2012	$218.03
	RITE AID STORE #11610	03/17/2012	$67.31
	LINKS AT STONO FERRY, THE	03/15/2012	$1,117.77
			$1,950.20
JAMES NEFF	RADIOSHACK COR00197863	03/08/2012	$48.99
			$48.99
JAMES POSEY	THE ASSOC FOR INST RES	02/29/2012	$430.00
	OFFICE MAX	03/02/2012	$74.43
			$504.43
JAN BREWTON	OFFICEMAX CT IN#759436	03/13/2012	$184.64
	DIAMOND SPRINGS WATER	03/21/2012	$20.10
	DIAMOND SPRINGS WATER	03/21/2012	$5.43
	SIMPLEX GRINNELL WEB P	03/27/2012	$630.00
			$840.17
JANE HART	HARRIS TEETER #0365	02/29/2012	$8.37
	WM SUPERCENTER#0628	03/18/2012	$16.17
	DOLRTREE 1307 00013078	03/18/2012	$8.56
	LOWES #00655	03/23/2012	$23.50
	WM SUPERCENTER#1748	03/27/2012	$25.50
	HARRIS TEETER #0365	03/29/2012	$8.66
			$90.76
JANE MILLER	APPTBIZCARDEXPRESS	02/29/2012	$26.58
	OFFICEMAX CT IN#522025	02/29/2012	$107.35
	Amazon.com	03/08/2012	$229.99
	OFFICEMAX CT IN#792808	03/14/2012	$78.60
	AMC MUSIC LLC	03/14/2012	$61.70
	COF MAIL SERVICES	03/15/2012	$9.00
	CVS PHARMACY #1039	03/15/2012	$42.87
	APPTBIZCARDEXPRESS	03/16/2012	$26.58
	Amazon.com	03/21/2012	$48.39
	OFFICEMAX CT IN#885716	03/21/2012	$14.84
	OFFICEMAX CT IN#064562	03/29/2012	$160.45
			$806.35
JANE RENO MUNRO	SANOFI PASTEUR INC	02/29/2012	$544.48
	SANOFI PASTEUR INC	03/08/2012	$856.87
	AIRGAS NAT WELDERS #15	03/13/2012	$2.90
	MICROSCOPE SERVICE	03/13/2012	$417.27
	ENVIROSMART	03/19/2012	$35.80
	LCA LABCORPHOLDINGS-PT	03/23/2012	$153.00
	SANOFI PASTEUR INC	03/27/2012	$568.38
	MERCK & CO INC ORDER MGMT	03/28/2012	$1,226.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE RENO MUNRO	CRUCIAL.COM	03/30/2012	$59.99
	RUBBER STAMPS UNLTD	03/29/2012	$93.61
			$3,958.34
JANINE MCCABE	CLARKS #883	03/15/2012	$184.42
	ANN TAYLOR FACTORY #1242	03/15/2012	$149.53
	EXCHANGE FACTOR	03/17/2012	$15.19
	COMMUNITY THRIFT STORE	03/15/2012	$25.97
	GOODWILL - RIVERS STOR	03/15/2012	$34.65
	EXCHANGE FACTOR	03/15/2012	$47.79
	JUST FOR KIX CATALOG LLC	03/22/2012	$79.99
	DALMATIAN CORP.	03/22/2012	$184.85
			$722.39
JAROD CHARZEWSKI	HOUSE HANDLE COMPANY	03/01/2012	$26.99
	AIRGAS NAT WELDERS #15	03/13/2012	$34.60
	WW GRAINGER	03/21/2012	$149.03
	ARROW FASTENER CO INC	03/21/2012	$12.30
	HUGHES LUMBER & BUILDI	03/26/2012	$18.54
	DILLON SUPPLY	03/28/2012	$122.09
			$363.55
JASON KEPNER	REILLYS TREASURED GOLD	02/28/2012	$67.41
	PUBLIX #551	03/04/2012	$146.61
	KING'S SUPERMARKET	03/05/2012	$28.87
	AT&T DATA	03/17/2012	$30.00
	LOWES #02464	03/21/2012	$104.95
	PUBLIX #449	03/25/2012	$38.81
	LOWES #00539	03/26/2012	$27.52
			$444.17
JASON YARBOROUGH	RS MEANS CO INC	03/08/2012	$899.95
	S & ME INC	03/14/2012	$700.00
	S & ME INC	03/14/2012	$1,630.00
			$3,229.95
JEFFREY S TOMLINSON	JONESTSHRTS8007051575	02/28/2012	$15.63
	PAYPAL PCLIQUIDATI	02/29/2012	$194.16
	AATCC	03/01/2012	$68.00
	VWR INTERNATIONAL INC	02/29/2012	$392.64
	S3 STORES INC	03/01/2012	$50.62
	SIGMA ALDRICH US	03/01/2012	$167.92
	INTUIT QB ONLINE	03/02/2012	$43.35
	VWR INTERNATIONAL INC	03/02/2012	$111.87
	FISHER SCI ATL	03/02/2012	$82.40
	AIRGAS NAT WELDERS #15	03/05/2012	$74.37
	OFFICEMAX CT IN#593273	03/06/2012	$109.50
	AIRGAS NAT WELDERS #15	03/07/2012	$194.78
	AIRGAS NAT WELDERS #15	03/07/2012	$188.73
	AIRGAS NAT WELDERS #15	03/07/2012	$53.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	03/07/2012	$153.86
	PAYPAL RAWKO	03/08/2012	$52.36
	FISHER SCI ATL	03/08/2012	$12.58
	FISHER SCI ATL	03/08/2012	$31.45
	FISHER SCI ATL	03/10/2012	$945.88
	AMAZON MKTPLACE PMTS	03/10/2012	$10.03
	VWR INTERNATIONAL INC	03/10/2012	$119.00
	FEDEX 798141010892	03/11/2012	$18.62
	VWR INTERNATIONAL INC	03/13/2012	$71.64
	AIRGAS NAT WELDERS #15	03/13/2012	$1,503.20
	AIRGAS NAT WELDERS #15	03/13/2012	$58.98
	AMAZON MKTPLACE PMTS	03/13/2012	$7.09
	Amazon.com	03/16/2012	$137.66
	PERKIN ELMER ANALYTICAL	03/15/2012	$236.77
	VWR INTERNATIONAL INC	03/16/2012	$2,192.00
	FISHER SCI ATL	03/17/2012	$43.86
	PERKIN ELMER ANALYTICAL	03/16/2012	$302.73
	FISHER SCI ATL	03/16/2012	$70.31
	FEDEX 867334696722	03/20/2012	$12.83
	AIRGAS NAT WELDERS #15	03/21/2012	$54.13
	VWR INTERNATIONAL INC	03/21/2012	$86.24
	OFFICEMAX CT IN#917871	03/21/2012	$34.29
	ISC BIOEXPRESS	03/21/2012	$1,446.58
	VWR INTERNATIONAL INC	03/22/2012	$35.38
	VWR INTERNATIONAL INC WE	03/24/2012	$17.32
	MACHEREY NAGEL INC	03/26/2012	$349.87
	VWR INTERNATIONAL INC	03/27/2012	$198.00
	AIRGAS NAT WELDERS #15	03/29/2012	$53.63
	AIRGAS NAT WELDERS #15	03/29/2012	$522.24
	SIGMA ALDRICH US	03/29/2012	$98.86
	AIRGAS NAT WELDERS #15	03/29/2012	$12.09
			$10,637.08
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	02/29/2012	$20.67
	SFI PHOTOSBYSHUTTERFLY	03/22/2012	$43.35
			$64.02
JENNIFER SMITH	LYNDA.COM	03/06/2012	$25.00
	HP DIRECT - SMB	03/22/2012	$124.33
	OFFICEMAX CT IN#939651	03/23/2012	$207.18
			$356.51
JEREMY CLEMENT	DMI DELL BUS ONLINE	03/09/2012	$548.95
	SMITH RUBBER STAMP & SEAL	03/07/2012	$18.78
	DISCOUNT ELECTRONICS M	03/14/2012	$45.65
	OFFICEMAX CT IN#811886	03/15/2012	$77.96
	NEXTGEN IT SERVICES, INC	03/20/2012	$1,250.00
	APPTBIZCARDEXPRESS	03/20/2012	$21.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	OFFICEMAX CT IN#027002	03/28/2012	$57.48
	DELL SALES & SERVICE	03/28/2012	$230.52
	DMI DELL BUS ONLINE	03/30/2012	$116.17
			$2,366.94
JESSICA KEEGAN	NEW YORK TIMES DIGITAL	02/29/2012	$20.00
	APPTBIZCARDEXPRESS	02/28/2012	$26.58
	Amazon Video On Demand	03/05/2012	$1.99
	Amazon.com	03/10/2012	$74.37
	ATTENTION WIZARD	03/12/2012	$0.01
	VZWRLSS PRPAY AUTOPAY	03/13/2012	$30.00
	AP BOOKSTORE.COM	03/12/2012	$200.55
	AMAZON MKTPLACE PMTS	03/13/2012	$19.79
	OFFICEMAX CT IN#857350	03/19/2012	$17.30
	OFFICEMAX CT IN#638976	03/19/2012	$31.68
	AT&T DATA	03/21/2012	$25.00
	APPLE STORE #R318	03/20/2012	$106.33
	XEROX CORPORATION-CREDIT	03/21/2012	$437.00
	LYNDA.COM	03/22/2012	$25.00
	OFFICEMAX CT IN#983217	03/26/2012	$12.09
	NEW YORK TIMES DIGITAL	03/28/2012	$20.00
	SEEVOLUTION INC	03/26/2012	$149.00
			$1,196.69
JILL CALDWELL	CVS PHARMACY #1039	03/23/2012	$14.73
	APPLE STORE #R318	03/27/2012	$541.42
			$556.15
JILL CONWAY	HARRIS TEETER #0019	03/15/2012	$11.49
	HARRIS TEETER #0019	03/22/2012	$28.79
	HARRIS TEETER #0019	03/28/2012	$29.33
	PUBLIX #449	03/29/2012	$13.83
			$83.44
JILLIAN CLAYTON	APPLE STORE #R318	03/12/2012	$74.87
	CVS PHARMACY #1039	03/19/2012	$3.24
	DIAMOND SPRINGS WATER	03/21/2012	$9.44
	DIAMOND SPRINGS WATER	03/21/2012	$6.51
	CINTAS DOC MGT G92	03/27/2012	$31.80
			$125.86
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	02/28/2012	$3.06
	BATTERIES PLUS	03/14/2012	$23.43
	FEDEX 800033643356	03/23/2012	$33.73
			$60.22
JOANNA ALLEN	GOLD CRES LLC	03/06/2012	$44.99
			$44.99
JOHN BRUNER	TOUR TENNIS, LLC	03/03/2012	$450.00
	TOUR TENNIS, LLC	03/02/2012	$209.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	DH SPORTSCORP	03/19/2012	$140.00
	FROMUTH TENNIS	03/21/2012	$461.44
	PIGGLY WIGGLY 014	03/24/2012	$14.23
	RKO TOTAL GRAPHICS	03/26/2012	$296.43
			$1,571.51
JOHN HARTMAN	OFFICEMAX CT IN#319097	03/02/2012	$190.09
	OFFICEMAX CT IN#584345	03/02/2012	$279.05
	CVS PHARMACY #1039	03/07/2012	$3.24
	OFFICEMAX CT IN#769145	03/13/2012	$46.79
	DIAMOND SPRINGS WATER	03/26/2012	$29.03
			$548.20
JOHN NEWELL JR	NY TIMES NATL SALES	03/12/2012	$12.00
	NEW YORK REVIEW OF BOOKS	03/22/2012	$74.95
			$86.95
JOSEPH BENNETT	STREICHER'S MO	03/01/2012	$481.74
	OFFICE MAX	03/07/2012	$355.35
	TCT TSA/OMX	03/09/2012	$87.97
	GAL GALLS INC	03/19/2012	$2,443.11
	APPTBIZCARDEXPRESS	03/20/2012	$26.58
	PAINTBALL CHARLESTN STORE	03/19/2012	$3.00
	HEADSETS DIRECT, INC.	03/20/2012	$109.95
	RKO TOTAL GRAPHICS	03/21/2012	$70.53
	OFFICE MAX	03/21/2012	$223.57
	SECURUS INC	03/28/2012	$553.87
			$4,355.67
JOSH BRYSON	GUITAR CENTER #735	02/28/2012	$155.14
	BEST BUY MHT 00011205	03/05/2012	$1,722.82
	VSA INC	03/09/2012	$1,595.56
	BESTWAY APPLIANCE REPAIR	03/09/2012	$231.67
	Amazon Digital Svcs	03/18/2012	$0.99
	DUNCAN PARNELL CHARLESTON	03/15/2012	$101.72
	CAROLINA FLAG & BANNER	03/21/2012	$535.71
	MANER BUILDERS SUPPLY CO	03/23/2012	$485.57
	SYX TIGERDIRECT.COM	03/23/2012	$123.25
	RADIOSHACK COR00117432	03/23/2012	$31.88
	BEST BUY MHT 00011205	03/24/2012	$522.92
	SNYDER PARTY RENTAL	03/22/2012	$112.30
	TARGET 00013912	03/26/2012	$38.47
	TARGET 00013912	03/27/2012	$26.01
	BEST BUY MHT 00011205	03/29/2012	$130.18
	DON SHAFER DISPLAY, IN	03/29/2012	$475.40
			$6,289.59
JULIANNE SWIGERT	CVS PHARMACY #1039	03/05/2012	$25.07
	UNITED AIR 0161961425647	03/23/2012	$2,490.00
	UNITED AIR 0161961436400	03/23/2012	$1,680.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	UNITED AIR 0161961425648	03/23/2012	$2,490.00
	UNITED AIR 0161961436406	03/23/2012	$1,600.00
	UNITED AIR 0167016307456	03/23/2012	$1,320.10
	UNITED AIR 0161961436405	03/23/2012	$1,666.00
	UNITED AIR 0161961436402	03/23/2012	$1,680.00
	UNITED AIR 0161961436403	03/23/2012	$1,680.00
	UNITED AIR 0161961436404	03/23/2012	$1,610.00
	UNITED AIR 0161961436401	03/23/2012	$1,680.00
	CVS PHARMACY #1039	03/22/2012	$10.95
			$17,932.12
KAREN BURNETT	RAININ INSTRUMENT LLC	03/05/2012	$37.75
			$37.75
KAREN EARLEY	DIAMOND SPRINGS WATER	03/06/2012	$271.17
	DIAMOND SPRINGS WATER	03/21/2012	$9.44
	OFFICEMAX CT IN#908752	03/21/2012	$258.29
	OFFICEMAX CT IN#915247	03/21/2012	$29.23
	DIAMOND SPRINGS WATER	03/21/2012	$5.43
	CAROLINA MARKING DEVICES	03/21/2012	$54.24
			$627.80
KAREN EIPPERT	PRIVATE I PRINT PROMOT	02/29/2012	$68.98
	USERVOICE	03/26/2012	$33.75
			$102.73
KAREN MURPHY	PAYPAL LAFAYETTEIN	03/27/2012	$145.50
	RKO TOTAL GRAPHICS	03/28/2012	$27.13
	HUGHES LUMBER & BUILDI	03/28/2012	$40.14
	HUGHES LUMBER & BUILDI	03/28/2012	$47.62
	BLACK & DECKER SRV #51	03/28/2012	$7.14
			$267.53
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#758161	03/13/2012	$44.46
	CVS PHARMACY #1039	03/15/2012	$5.35
	NY TIMES NATL SALES	03/19/2012	$12.00
	CVS PHARMACY #1039	03/15/2012	$9.08
	PHILOSOPHY DOCUMENTATION	03/24/2012	$150.00
			$220.89
KATHERINE HEATH	CVS PHARMACY #1039	03/26/2012	$27.57
			$27.57
KATHLEEN IHLENBURG	PAYPAL LOGODESIGNG	03/18/2012	$238.80
			$238.80
KATHLEEN LOW	PASCO SCIENTIFIC	03/17/2012	$231.92
	PUBLIX #449	03/16/2012	$14.55
	DKC DIGI KEY CORP	03/28/2012	$39.79
			$286.26
KATHRYN BANKS	PAYPAL NASBITEINTE	03/02/2012	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BANKS	AMAZON MKTPLACE PMTS	03/05/2012	$171.99
	CHARLESTON WOMEN IN	03/05/2012	$1,050.00
	WOMEN IN INTERNATIONAL TR	03/06/2012	$45.00
	NCBFAA	03/06/2012	$225.00
	INTL LABOR RIGHTS FORU	03/08/2012	$6.00
	COMPUSULT INC	03/08/2012	$204.17
	Amazon.com	03/13/2012	$193.97
	PRESENTERMEDIA	03/12/2012	$59.95
	Amazon.com	03/12/2012	$46.09
	Amazon.com	03/12/2012	$72.49
	HARRIS TEETER #0277	03/14/2012	$39.37
	PAYPAL NASBITEINTE	03/29/2012	$395.00
			$2,559.03
KATHRYN MONK	HARRIS TEETER #0028	02/29/2012	$7.34
	DIAMOND SPRINGS WATER	02/28/2012	$39.18
	DIAMOND SPRINGS WATER	02/29/2012	$47.91
	CVS PHARMACY #1039	03/01/2012	$18.70
	MAC & MURPHY	03/13/2012	$210.82
	Amazon.com	03/29/2012	$288.04
	Amazon.com	03/29/2012	$115.21
	OFFICEMAX CT IN#056590	03/29/2012	$157.19
			$884.39
KATHY SCHWALBE	STAPLES 00117127	03/06/2012	$49.09
			$49.09
KAY H SMITH	Amazon.com	02/29/2012	$29.17
	AMAZON MKTPLACE PMTS	03/01/2012	$22.98
	Amazon.com	03/06/2012	$33.14
	AMAZON MKTPLACE PMTS	03/20/2012	$11.10
	Amazon.com	03/29/2012	$18.49
			$114.88
KELVIN STEPHENS	MOLUFS SUPPLY INC	02/29/2012	$738.28
	LOWES #00661	02/29/2012	$528.62
	HD SUPPLY ELEC. #5H	03/01/2012	$429.44
	LOWES #00655	03/02/2012	$514.88
	CHARLESTON HARDWARE	03/02/2012	$186.89
	SHERWIN WILLIAMS #2293	03/02/2012	$743.27
	SOUTHERN LUMBER & MILLWOR	03/05/2012	$343.75
	HUGHES LUMBER & BUILDI	03/06/2012	$180.87
	LOWES #00655	03/07/2012	$681.58
	SHERWIN WILLIAMS #2293	03/07/2012	$233.85
	HUGHES LUMBER & BUILDI	03/08/2012	$65.71
	CHARLESTON HARDWARE	03/07/2012	$75.94
	LOWES #00661	03/08/2012	$627.52
	HUGHES LUMBER & BUILDI	03/09/2012	$62.17
	LOWES #00661	03/09/2012	$98.32

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Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	03/09/2012	$186.92
	LOWES #00661	03/12/2012	$743.06
	PALMETTO PARTS CO	03/12/2012	$744.53
	LOWES #00661	03/13/2012	$202.36
	MOLUFS SUPPLY INC	03/13/2012	$715.83
	MOLUFS SUPPLY INC	03/13/2012	$16.64
	FERGUSON ENT #23	03/14/2012	$115.50
	HUGHES LUMBER & BUILDI	03/14/2012	$70.44
	MOLUFS SUPPLY INC	03/14/2012	$155.24
	MOLUFS SUPPLY INC	03/15/2012	$180.04
	HUGHES LUMBER & BUILDI	03/15/2012	$31.79
	PORT CITY SUPPLY INC	03/14/2012	$59.49
	HUGHES LUMBER & BUILDI	03/19/2012	$19.51
	HUGHES LUMBER & BUILDI	03/28/2012	$55.72
	LOWES #00661	03/28/2012	$616.00
	HD SUPPLY ELEC. #5H	03/29/2012	$476.53
	CHARLESTON HARDWARE	03/28/2012	$65.09
	MOLUFS SUPPLY INC	03/29/2012	$202.55
	MESCONS (MOTO)	03/29/2012	$92.77
	HUGHES LUMBER & BUILDI	03/29/2012	$40.47
	PALMETTO PARTS CO	03/29/2012	$158.79
			$10,460.36
KENNETH GREENE	USPS POSTAGE (INTERNET)	03/02/2012	$1,000.00
	OFFICE MAX	03/06/2012	$347.12
	STAMPS.COM	03/10/2012	$24.99
	COLLOFCHAR 4210	03/16/2012	$44.15
	USPS POSTAGE (INTERNET)	03/16/2012	$500.00
	OFFICE MAX	03/17/2012	$57.49
	COLLOFCHAR 4210	03/19/2012	$29.57
	USPS POSTAGE (INTERNET)	03/21/2012	$1,000.00
	UNISHIPPERS	03/27/2012	$26.98
	USPS POSTAGE (INTERNET)	03/28/2012	$1,000.00
	HAY TIRE	03/29/2012	$919.92
			$4,950.22
KEVIN LIMEHOUSE	CHARLESTON GLASS & MIR	03/12/2012	$190.13
	A&E SERVICE 9096	03/15/2012	$97.00
			$287.13
KEVIN TAYLOR	SMITHTURF AND IRRIGATI	03/05/2012	$0.83
	SMITHTURF AND IRRIGATI	03/05/2012	$334.08
	LOWES #00539	03/06/2012	$309.96
	SMITHTURF AND IRRIGATI	03/07/2012	$68.52
	BURNETT ATHLETICS INC	03/07/2012	$70.53
	SIGNS BY ROBERT & SONS	03/15/2012	$76.57
	WANDO POWER EQUIPMENT CO	03/19/2012	$172.75
	LOWES #00539	03/20/2012	$25.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	CEL OIL PRODUCTS	03/21/2012	$608.24
	BURNETT ATHLETICS INC	03/26/2012	$944.87
	STAPLES 00108266	03/26/2012	$289.45
	WM SUPERCENTER#0632	03/27/2012	$21.70
	ROYALL ACE HARDWARE	03/28/2012	$31.41
	EAGLE ONE PRODUCTS	03/27/2012	$81.32
	REVELS TURF & TRACTOR	03/27/2012	$103.00
			$3,138.32
KRISTI KRATZER	DIAMOND SPRINGS WATER	02/29/2012	$35.58
	DIAMOND SPRINGS WATER	02/29/2012	$41.00
	PALMETTO AWARDS	03/09/2012	$47.52
	OFFICEMAX CT IN#984914	03/26/2012	$116.65
			$240.75
LATOYA HARRIS	AMERICAN HOTEL REGISTE	03/07/2012	$911.40
			$911.40
LAURA TAYLOR	WM SUPERCENTER#0632	03/22/2012	$194.19
	MICHAELS #1060	03/22/2012	$34.43
	DOLRTREE 363 00003632	03/22/2012	$23.87
			$252.49
LAVERNE GREEN	DMI DELL HIGHER EDUC	03/01/2012	$95.47
	DRAMATISTS PLAY SERVICE	02/28/2012	$300.00
	APPTBIZCARDEXPRESS	02/29/2012	$26.58
	CHARLESTON HARBOR TOURS	03/01/2012	$100.00
	OFFICEMAX CT IN#524299	03/01/2012	$369.94
	CHARLESTON HARBOR TOURS	03/02/2012	$1,100.00
	PROGRAPHICS SPORTSWEAR AN	03/02/2012	$602.78
	Amazon.com	03/07/2012	$18.55
	SAMUEL FRENCH- NEW YORK	03/08/2012	$300.00
	CHOPSTICKS HOUSE	03/12/2012	$43.45
	TABBULE GRILL	03/12/2012	$108.29
	THE KICKIN CHICKEN DT	03/13/2012	$84.67
	ALL AMERICAN AWARDS	03/14/2012	$40.81
	MELLOW MUSHROOM CHARLE	03/15/2012	$65.26
	BLACK BEAN CO	03/15/2012	$75.86
	HARRIS TEETER #0277	03/15/2012	$178.38
	CVS PHARMACY #1039	03/15/2012	$8.08
	HARRIS TEETER #0277	03/16/2012	$43.06
	PARTY CITY OF CHARLESTON	03/16/2012	$188.84
	TARGET 00013912	03/16/2012	$69.82
	MEDIEVAL TIMES MYRTLE-RE	03/19/2012	$524.52
	SNYDER PARTY RENTAL	03/19/2012	$1,316.62
	HPF ALLIANCE GRAPHICS	03/20/2012	$352.00
	MEDIEVAL TIMES MYRTLE-RE	03/20/2012	$58.28
	WALMART.COM 8009666546	03/21/2012	$70.60
	WINDY CITY NOVELTIES	03/21/2012	$322.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	WALMART.COM 8009666546	03/21/2012	$110.46
	FESTIVAL OF HOUSES CIAS	03/22/2012	$225.00
	CHARLESTON BICYCLE CO	03/22/2012	$325.50
	FOX MUSIC	03/23/2012	$81.38
	HARRIS TEETER #0277	03/23/2012	$110.59
	WM SUPERCENTER#0632	03/23/2012	$97.96
	DELLZ DELI	03/26/2012	$180.00
	PAYPAL CUSTOMTEESH	03/26/2012	$624.96
	NO 1 KITCHEN	03/26/2012	$125.00
	OFFICEMAX CT IN#027592	03/29/2012	$168.47
	DHARMA TRADING, CO.	03/30/2012	$119.26
	CSC COSTUME SUPER CTR	03/30/2012	$109.48
	SAMUEL FRENCH- NEW YORK	03/29/2012	$400.00
			$9,142.27
LEROY LEWIS	DOMINO'S 5659	03/03/2012	$175.57
	STAPLES 00117127	03/02/2012	$447.91
	WM SUPERCENTER#3367	03/19/2012	$9.37
	STAPLES 00117127	03/19/2012	$866.92
	WM SUPERCENTER#1359	03/23/2012	$45.57
	AC MOORE STR 68	03/23/2012	$53.40
			$1,598.74
LINDA MCCLENAGHAN	HRDQ	03/05/2012	$467.72
			$467.72
LINDSEY BARR	CENTER FOR CREDENTIALING	02/28/2012	$170.00
	Amazon Services-Kindle	03/05/2012	$7.70
	Amazon Services-Kindle	03/10/2012	$7.14
	APPLE STORE #R318	03/15/2012	$69.39
	STARBUCKS CORP00082370	03/20/2012	$18.90
	STAPLES 00115832	03/23/2012	$104.42
	THE CHARLESTON COTTON EX	03/26/2012	$492.78
	CVS PHARMACY #1039	03/28/2012	$194.90
			$1,065.23
LOUIS BURNETT	LOWES #00661	03/01/2012	$51.91
	AQUATIC	03/09/2012	$154.52
	STAPLES 00115832	03/14/2012	$80.26
	VZWRLSS PRPAY AUTOPAY	03/21/2012	$30.00
	RAININ INSTRUMENT LLC	03/22/2012	$119.40
	RAININ INSTRUMENT LLC	03/26/2012	$179.10
			$615.19
MARCIA MOORE	SUNGARD HIGHER EDUCATION	03/01/2012	$550.00
			$550.00
MARCIA WHITE	F + W COMPETITIONS	02/29/2012	$130.00
	COMMUNICATOR AWARDS	03/09/2012	$340.00
	CASE ONLINE	03/10/2012	$679.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	GRAPHIC DESIGN USA	03/09/2012	$180.00
			$1,329.00
MARGARET BONIFAY	OFFICEMAX CT IN#708729	03/10/2012	$130.57
	APA - MEMBERSHIP ONLINE	03/16/2012	$235.00
			$365.57
MARIA RICHARDSON	TARGET 00013912	03/05/2012	$32.23
	FAMILY DOLLAR #6418	03/22/2012	$7.11
	HARRIS TEETER #0365	03/25/2012	$12.28
	CVS PHARMACY #3564 Q03	03/22/2012	$19.65
			$71.27
MARIANNE PERRY	OFFICEMAX CT IN#522498	02/29/2012	$5.26
	OFFICEMAX CT IN#528265	03/01/2012	$281.19
	OFFICEMAX CT IN#563174	03/02/2012	$96.61
	RKO TOTAL GRAPHICS	03/02/2012	$15.19
	RKO TOTAL GRAPHICS	03/02/2012	$451.36
	DEPARTUREME	03/06/2012	$257.50
	SOYPRINT INC	03/09/2012	$280.00
	OFFICEMAX CT IN#827898	03/16/2012	$157.19
	APPTBIZCARDEXPRESS	03/20/2012	$75.55
	OFFICEMAX CT IN#932916	03/22/2012	$45.95
	STAPLS9226439445000	03/23/2012	$58.25
			$1,724.05
MARIE L OLEKSIAK	DRAMATIC PUBLISHING CO IN	02/28/2012	$28.82
	SAMUEL FRENCH- NEW YORK	02/29/2012	$825.00
	DRAMATIC PUBLISHING CO IN	03/08/2012	$11.90
	WHOLEFDS CHL 10201	03/13/2012	$31.35
	ROSS PRINTING	03/12/2012	$70.56
	PUBLIX #633	03/14/2012	$40.51
	CVS PHARMACY #1039	03/16/2012	$9.31
	TAMS-WITMARKMUSICLIBRA	03/22/2012	$33.25
	LOWES #00661	03/23/2012	$10.83
	STAPLES 00115832	03/23/2012	$10.41
	MODERN POSTCARD	03/26/2012	$325.37
	DRAMATISTS PLAY SERVICE	03/26/2012	$825.00
	DRAMATISTS PLAY SERVICE	03/26/2012	$429.19
			$2,651.50
MARILYN P THARP	ANDOLINIS PIZZA	02/29/2012	$167.96
	ANDOLINIS PIZZA	02/29/2012	$167.96
	NELSON PRINTING	03/20/2012	$546.85
			$882.77
MARILYN P WILSON	HARRIS TEETER #0277	03/14/2012	$29.59
	APPTBIZCARDEXPRESS	03/16/2012	$21.43
	CVS PHARMACY #1039	03/19/2012	$19.07
			$70.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE THOMAS	MICHAELS #9813	03/22/2012	$115.95
			$115.95
MARK BERRY	WHITE HOUSE CUSTOM COLOU	02/29/2012	$14.73
	CASE ONLINE	03/13/2012	$485.00
	AMAZON MKTPLACE PMTS	03/13/2012	$4.29
	CASE ONLINE	03/14/2012	$97.00
	AMAZON MKTPLACE PMTS	03/14/2012	$4.00
	AMAZON MKTPLACE PMTS	03/14/2012	$6.99
	AMAZON MKTPLACE PMTS	03/15/2012	$4.00
	AMAZON MKTPLACE PMTS	03/16/2012	$6.66
	ISSUU PUBLISHING	03/22/2012	$19.00
	GRAPHIC DESIGN USA	03/23/2012	$48.00
	LANE PRESS	03/26/2012	$199.80
			$889.47
MARK DEL MASTRO	CINTAS DOC MGT G92	03/05/2012	$36.80
	Amazon.com	03/29/2012	$26.39
	Amazon.com	03/29/2012	$26.39
	Amazon.com	03/29/2012	$26.39
			$115.97
MARK HANE	VZWRLSS PREPAID PYMNT	03/27/2012	$30.00
			$30.00
MARK MCENTIRE	PING INC	03/08/2012	$551.08
	CLEVELAND GOLF	03/13/2012	$374.10
	RALPH LAUREN CORPORATION	03/14/2012	$1,431.32
	LINKS AT STONO FERRY, THE	03/15/2012	$1,007.62
	LINKS AT STONO FERRY, THE	03/20/2012	$1,000.00
	DANIEL ISLAND CLUB	03/22/2012	$168.48
			$4,532.60
MARK SLOAN	BAR CODE GRAPHICS-QC	03/01/2012	$55.00
	ECO-PRODUCTS	03/03/2012	$109.56
	RUBBER STAMP CHAMP	03/10/2012	$34.99
	ENVELOPES.COM	03/12/2012	$210.44
	PRINTING WEB PAY	03/13/2012	$127.00
	ART IN AMERICA	03/13/2012	$15.00
	1800GOFEDEX 10010007	03/17/2012	$140.62
	1800GOFEDEX 10010007	03/17/2012	$184.26
	DIAMOND SPRINGS WATER	03/17/2012	$39.18
	ULINE SHIP SUPPLIES	03/20/2012	$345.14
	CTC CONSTANTCONTACT.COM	03/19/2012	$55.00
	AMERICAN ASSOC OF MUSEUM	03/21/2012	$120.00
	P.P.O.W. GALLERY	03/27/2012	$11.70
			$1,447.89
MARLENE JOHNSON	AWARDSCO.COM	03/07/2012	$165.00
	ALL AMERICAN AWARDS	03/21/2012	$119.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE JOHNSON	OFFICE MAX	03/24/2012	$62.33
	SHORTRUNPOSTERS.COM	03/23/2012	$50.83
	WM SUPERCENTER#1359	03/24/2012	$12.30
	THE CHARLESTON CITY PAPER	03/28/2012	$145.00
			$554.81
MARLENE NAVOR	HARRIS TEETER #0277	03/23/2012	$3.83
	PAYPAL GRANTHAWKIN	03/28/2012	$1,100.00
			$1,103.83
MARTA RIVELL	ANDOLINIS PIZZA	03/15/2012	$52.05
	APPTBIZCARDEXPRESS	03/20/2012	$42.86
			$94.91
MARY J WHITE	Amazon.com	03/17/2012	$42.32
	THE LEARNING CENTER INC	03/19/2012	$23.00
	AMAZON MKTPLACE PMTS	03/20/2012	$24.99
	HOBBYTOWN USA CHARLESTON	03/20/2012	$28.77
	AMAZON MKTPLACE PMTS	03/23/2012	$11.96
	WM SUPERCENTER#1748	03/29/2012	$22.69
	WM SUPERCENTER#1748	03/29/2012	$3.22
			$156.95
MARY MOSER	OFFICEMAX CT IN#598569	03/05/2012	$85.86
	OFFICEMAX CT IN#602688	03/07/2012	$13.95
	OFFICEMAX CT IN#602689	03/07/2012	$27.91
			$127.72
MAURA MILLER	LOWES #00358	03/20/2012	$29.06
			$29.06
MELANIE HOFMANN-MABE	BARNES&NOBLE COM	03/01/2012	$128.25
	NAEYC SALES	03/01/2012	$257.33
	WWW FOUNDATIONSINC COM	03/23/2012	$34.95
			$420.53
MELANTHA ARDREY	MELLOW MUSHROOM CHARLE	03/05/2012	$1,954.74
	MELLOW MUSHROOM CHARLE	03/13/2012	$188.53
			$2,143.27
MELINDA COLEMAN	KMART 03080	03/21/2012	$21.90
			$21.90
MELISSA KORZECKE	CARDIOLOGY SHOP	02/29/2012	$205.95
	FEDEX 08232921	03/01/2012	$18.50
	CAROLINA BIOLOGICAL SUPPL	02/29/2012	$326.64
	FEDEX 08232926	03/01/2012	$66.44
	LD-4INKJETS	03/01/2012	$73.39
	SC AQUARIUM	03/02/2012	$558.00
	SC AQUARIUM	03/02/2012	$342.00
	INTEGRATED DNA TECH	03/02/2012	$30.00
	SC AQUARIUM	03/02/2012	$270.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SC AQUARIUM	03/02/2012	$531.00
	SC AQUARIUM	03/02/2012	$288.00
	SC AQUARIUM	03/02/2012	$486.00
	SC AQUARIUM	03/02/2012	$585.00
	STERICYCLE	03/05/2012	$425.78
	WARD'S NATURAL SCIENCE	03/06/2012	$54.79
	DANTEC DYNAMICS INC	03/07/2012	$1,600.00
	VWR INTERNATIONAL INC	03/07/2012	$96.02
	AIRGAS NAT WELDERS #15	03/07/2012	$58.00
	COMPUSULT INC	03/07/2012	$172.70
	CAROLINA BIOLOGICAL SUPPL	03/08/2012	$54.60
	KAGI 1-510-420-5858	03/10/2012	$795.00
	VWR INTERNATIONAL INC	03/13/2012	$20.84
	THE CHRONICLE	03/16/2012	$285.00
	CHARLES D SULLIVAN CO	03/16/2012	$128.10
	VWR INTERNATIONAL INC	03/20/2012	$155.68
	CINTAS DOC MGT G92	03/21/2012	$38.57
	CAROLINA BIOLOGICAL SUPPL	03/21/2012	$101.52
	VWR INTERNATIONAL INC	03/24/2012	$62.52
	PROMEGA CORP	03/27/2012	$187.00
	Amazon.com	03/28/2012	$91.80
	DIAMOND SPRINGS WATER	03/27/2012	$57.35
	MUSC PATHOLOGY	03/28/2012	$31.90
	AMAZON MKTPLACE PMTS	03/29/2012	$85.97
	INTEGRATED DNA TECH	03/29/2012	$36.00
			$8,320.06
MELISSA WHETZEL	Amazon.com	03/01/2012	$101.70
	BEN FRANKLIN.COM	03/09/2012	$55.25
	COLLOFCHAR 4210	03/13/2012	$49.42
	Amazon.com	03/17/2012	$31.84
	DIAMOND SPRINGS WATER	03/21/2012	$10.85
	DIAMOND SPRINGS WATER	03/21/2012	$14.16
			$263.22
MENDY MCKENZIE	TARGET 00013912	03/16/2012	$112.84
			$112.84
MEREDITH ENGLISH PERRONE	QANTUM OF FLORENCE LLC	03/02/2012	$1,791.00
	COLLOFCHAR 4210	03/06/2012	$7.79
	CUMULUS-FLORENCE	03/12/2012	$1,290.00
	APPLE STORE #R318	03/12/2012	$31.47
			$3,120.26
MEREDITH JENKINSON	VWR INTERNATIONAL INC	03/01/2012	$98.54
	FISHER SCI ATL	03/02/2012	$124.48
	VWR INTERNATIONAL INC	03/02/2012	$99.96
	VWR INTERNATIONAL INC	03/06/2012	$101.52
	US PLASTICS/USP HOME	03/08/2012	$28.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH JENKINSON	VWR INTERNATIONAL INC	03/13/2012	$61.09
	FISHER SCI ATL	03/15/2012	$44.96
	LOWES #00655	03/15/2012	$28.10
	VWR INTERNATIONAL INC	03/23/2012	$19.21
	VWR INTERNATIONAL INC	03/28/2012	$321.00
			$927.04
MICHAEL DUNCAN	THE HOME DEPOT 1118	03/14/2012	$10.82
	TARGET 00013912	03/18/2012	$41.20
	DIAMOND SPRINGS WATER	03/21/2012	$10.26
	DIAMOND SPRINGS WATER	03/21/2012	$21.16
	RITE AID STORE #11612	03/24/2012	$21.06
			$104.50
MICHAEL FLYNN	TROXELL COMMUNICATIONS IN	02/29/2012	$30.38
	TROXELL COMMUNICATIONS IN	03/14/2012	$140.00
			$170.38
MICHAEL HASKINS	FEDEX 899265571706	03/04/2012	$18.43
	FEDEX 899265571647	03/08/2012	$29.99
	FEDEX 793310024930	03/11/2012	$22.61
	FEDEX 899265571614	03/11/2012	$12.70
	FEDEX 899265571625	03/11/2012	$25.91
	FEDEX 793317341513	03/11/2012	$20.74
	FEDEX 899265571636	03/11/2012	$6.84
	FEDEX 798143398847	03/11/2012	$20.74
	FEDEX 899265571603	03/15/2012	$20.34
	FEDEX 899265571599	03/15/2012	$24.40
	FEDEX 898733005563	03/15/2012	$21.86
	FEDEX 899265571338	03/18/2012	$7.25
	FEDEX 899265571588	03/16/2012	$24.40
	FEDEX 793337265450	03/18/2012	$27.20
	FEDEX 899265571408	03/18/2012	$13.47
	FEDEX 899265571577	03/16/2012	$11.21
	FEDEX 899265571360	03/18/2012	$13.24
	FEDEX 899265571393	03/18/2012	$13.24
	FEDEX 899265571420	03/18/2012	$11.21
	FEDEX 078047968738	03/18/2012	$1.84
	FEDEX 899265571382	03/18/2012	$11.21
	FEDEX 899265571350	03/18/2012	$7.46
	FEDEX 899265571371	03/18/2012	$13.47
	FEDEX 899265571280	03/23/2012	$13.33
	FEDEX 899265571349	03/23/2012	$8.22
	FEDEX 468700415079706	03/28/2012	$8.05
			$409.36
MICHAEL TURNER	MURALS YOUR WAY	03/19/2012	$1,536.00
			$1,536.00
MICHAEL WIERNICKI	JCPENNEY.COM	02/28/2012	$143.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	SEARS COM INTERNET	02/28/2012	$19.85
	ARMY SURPLUS WORLD INC	02/29/2012	$27.97
	HANCOCK FABRICS 1410	03/03/2012	$30.93
	RACK ROOM SHOES #0615	03/12/2012	$67.79
	CVS PHARMACY #1039	03/12/2012	$9.09
	THE DRESSING ROOM INC.	03/13/2012	$5.32
	WWW.MANHATTANFABRIC.COM	03/15/2012	$29.68
	THE DRESSING ROOM INC.	03/14/2012	$11.37
	PAYPAL	03/15/2012	$469.30
	CVS PHARMACY #1039	03/14/2012	$26.33
	MOOD FABRICES.COM	03/15/2012	$361.99
	ARTIST AND CRAFTSMAN SUPP	03/16/2012	$21.23
	ARTIST AND CRAFTSMAN SUPP	03/16/2012	$71.49
	CVS PHARMACY #1039	03/16/2012	$18.94
	THE DRESSING ROOM INC.	03/27/2012	$10.63
	CLN WAWAK	03/27/2012	$93.14
	ARTIST AND CRAFTSMAN SUPP	03/27/2012	$17.52
	AMERICAN APPAREL 051SC1	03/29/2012	$27.13
	PAYPAL MYPARTYSALE	03/29/2012	$140.00
			$1,602.92
MICHELLE BREW	FEDEX 870529575584	02/29/2012	$22.65
	PIGGLY WIGGLY 026	03/02/2012	$37.44
	STAPLES 00115832	03/02/2012	$139.24
	STAPLES 00115832	03/02/2012	$7.04
	CIBOS BISTRO AND PIZZERIA	03/06/2012	$57.18
	PAISANOS	03/05/2012	$69.49
	CIBOS BISTRO AND PIZZERIA	03/08/2012	$78.34
	AMAZON MKTPLACE PMTS	03/13/2012	$14.18
	PET SOLUTIONS	03/15/2012	$33.93
	WALGREENS #6075	03/20/2012	$5.57
	SCIENTIFIC SPECIAL	03/21/2012	$65.24
	WAL-MART#2348	03/23/2012	$173.60
	DELL SALES & SERVICE	03/28/2012	$86.76
			$790.66
MICHELLE SMITH	THE ASSOC FOR INST RES	03/01/2012	$430.00
	THE ASSOC FOR INST RES	03/01/2012	$430.00
	DMI DELL HIGHER EDUC	03/21/2012	$147.55
			$1,007.55
MICHELLE VAN PARYS	Amazon.com	03/12/2012	$41.79
	ADORAMA INC	03/16/2012	$187.20
	B & H PHOTO-VIDEO.COM	03/16/2012	$379.64
			$608.63
MILTON LANGLEY	WANDO POWER EQUIPMENT CO	02/29/2012	$122.08
	ROYALL ACE HARDWARE	03/10/2012	$17.67
	ZIPS KAR KARE INC	03/13/2012	$90.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	ROYALL ACE HARDWARE	03/15/2012	$58.93
	ROYALL ACE HARDWARE	03/15/2012	$3.74
	ROYALL ACE HARDWARE	03/22/2012	$64.48
	ROYALL ACE HARDWARE	03/24/2012	$37.63
			$395.07
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	03/13/2012	$98.60
	AIRGAS NAT WELDERS #15	03/14/2012	$189.23
			$287.83
MONICA LAVIN	ADOBE SYSTEMS, INC.	02/28/2012	$119.00
	ISTOCK INTERNATIONAL	02/29/2012	$19.50
	ISTOCK INTERNATIONAL	03/05/2012	$19.50
	ADOBE SYSTEMS, INC.	03/05/2012	$159.20
	APL APPLE ITUNES STORE	03/11/2012	$9.99
	ADOBE SYSTEMS, INC.	03/09/2012	$99.00
	ADOBE SYSTEMS, INC.	03/09/2012	$99.00
	ADOBE SYSTEMS, INC.	03/09/2012	$99.00
	ADOBE SYSTEMS, INC.	03/09/2012	$99.00
	Woothemes.com	03/13/2012	$150.00
	AMZ Other World Comput	03/27/2012	$117.99
	APPLE STORE #R318	03/27/2012	$1,946.49
	APL APPLE ITUNES STORE	03/29/2012	$2.99
			$2,940.66
MONIQUE OWENS	NELSON PRINTING	02/27/2012	$527.53
	IRON MOUNTAIN	03/06/2012	$533.08
	OFFICEMAX CT IN#496061	03/12/2012	$30.43
	OFFICEMAX CT IN#730546	03/12/2012	$357.28
	OFFICE MAX	03/13/2012	$34.12
	DIAMOND SPRINGS WATER	03/21/2012	$10.80
	DIAMOND SPRINGS WATER	03/21/2012	$42.48
	FINANCIAL OPS NETWORK	03/29/2012	$229.00
			$1,764.72
MONTE LEE	EVOSHIELD LLC	02/28/2012	$362.91
	WM SUPERCENTER SE2	03/04/2012	$76.84
	THE SPORTSMAN SHOP T&T	03/06/2012	$900.03
	WM SUPERCENTER SE2	03/07/2012	$32.36
	WM SUPERCENTER SE2	03/08/2012	$59.10
	WM SUPERCENTER#0632	03/14/2012	$44.45
	JW SHIRTWORKS	03/15/2012	$945.58
	SPORTS INFORMATION MED	03/15/2012	$78.00
	HARRIS TEETER #0019	03/18/2012	$92.48
	THE GAME	03/15/2012	$2,357.80
	RADIOSHACK 00123737	03/28/2012	$39.04
			$4,988.59
NANCY PHELPS	HUGHES EQUIPMENT RENTAL	03/28/2012	$419.36
	STAPLES 00115832	03/28/2012	$206.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$626.10
NICOLA BELL	WM SUPERCENTER	03/12/2012	$41.14
	AMAZON MKTPLACE PMTS	03/23/2012	$81.24
			$122.38
NIKI DEWEESE	PAYPAL NEWCAROLINA	03/07/2012	$50.00
	SC BUSINESS PUBLICATIONS	03/06/2012	$45.00
	SURVEYMONKEY.COM	03/16/2012	$199.00
			$294.00
NORMA LUDEN	LYERLY'S CLEANERS #3	02/29/2012	$21.90
	BUNGALOW LLC	03/08/2012	$2,166.00
	PROFESSIONAL PRINTERS	03/19/2012	$478.49
			$2,666.39
PADEENA KROECK	OFFICE MAX	02/29/2012	$165.46
	DIAMOND SPRINGS WATER	03/05/2012	$105.97
	OFFICE MAX	03/19/2012	$175.29
	OFFICE MAX	03/23/2012	$66.33
			$513.05
PAMELA RIGGS GELASCO	FEDEX 899592029880	03/16/2012	$63.34
			$63.34
PATRICIA CLARK	OFFICEMAX CT IN#638384	03/06/2012	$255.45
	OFFICEMAX CT IN#845760	03/16/2012	$66.40
	CRUCIAL.COM	03/20/2012	$83.99
	OFFICEMAX CT IN#902229	03/21/2012	$218.07
	OFFICEMAX CT IN#690442	03/21/2012	$173.60
	OFFICEMAX CT IN#939259	03/22/2012	$112.00
			$909.51
PATRICIA L SIMPSON	USPS 45148702429802428	03/07/2012	$38.89
	OFFICE MAX	03/20/2012	$28.19
	UPS 1ZV736T8P292539221	03/29/2012	$14.38
			$81.46
PATRICIA ROTH	FISHER SCI ATL	03/03/2012	$27.08
	USA SCIENTIFIC, INC.	03/02/2012	$158.37
	FISHER SCI ATL	03/14/2012	$157.00
	PUBLIX #633	03/27/2012	$4.43
	USA SCIENTIFIC, INC.	03/26/2012	$87.10
			$433.98
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	03/14/2012	$37.98
			$37.98
PATRICK FILLIPPA	APPTBIZCARDEXPRESS	03/20/2012	$21.43
			$21.43
PATY COWDEN	BORDER CONCEPTS	02/29/2012	$700.80
	MOMAR INC.	03/05/2012	$177.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	HYAMS GARDEN AND ACCENTS	03/06/2012	$249.01
	POSSUM'S LANDSCAPE AND PE	03/08/2012	$778.85
	WM SUPERCENTER SE2	03/08/2012	$19.27
	POSSUM'S LANDSCAPE AND PE	03/08/2012	$153.47
	POSSUM'S LANDSCAPE AND PE	03/08/2012	$1,978.03
	CHURCH CREEK NURSERY I	03/09/2012	$135.52
	WANDO POWER EQUIPMENT CO	03/19/2012	$129.37
	LOWES #00539	03/19/2012	$207.78
	LVSSALES	03/21/2012	$50.78
	LOWES #00661	03/22/2012	$206.81
	ALL SEASONS MULCH MARKET	03/22/2012	$173.60
	HYAMS GARDEN AND ACCENTS	03/28/2012	$92.83
	POSSUM'S LANDSCAPE AND PE	03/29/2012	$469.03
	LOWES #00661	03/29/2012	$211.35
	HYAMS GARDEN AND ACCENTS	03/29/2012	$303.50
			$6,037.86
PAUL ANDERSON	ANDOLINIS PIZZA	02/28/2012	$54.53
	CVS PHARMACY #1039	02/29/2012	$70.48
	COLLOFCHAR 4210	03/23/2012	$46.32
	CVS PHARMACY #1039	03/27/2012	$7.61
	ANDOLINIS PIZZA	03/27/2012	$54.53
	OGDEN BLUE	03/29/2012	$128.22
			$361.69
PAUL COLLINS	LOWES #00661	03/10/2012	$97.16
			$97.16
PAUL VERRECCHIA	BEST BUY MHT 00011205	03/14/2012	$185.81
			$185.81
PETER LEE	FISHER SCI ATL	03/07/2012	$728.24
	FISHER SCI ATL	03/08/2012	$1,456.48
	FISHER SCI ATL	03/08/2012	$728.24
	LOWES #00661	03/15/2012	$177.52
	FISHER SCI ATL	03/17/2012	$2,400.09
	LOWES #00661	03/16/2012	$82.54
	FISHER SCI ATL	03/17/2012	$2,440.42
	JOHN M. ELLSWORTH CO INC.	03/16/2012	$55.74
	STERLITECH INC.	03/19/2012	$136.44
	MOUNTSPRO	03/19/2012	$188.55
	ULINE SHIP SUPPLIES	03/23/2012	$216.23
	FISHER SCI ATL	03/22/2012	$162.61
	FISHER SCI ATL	03/23/2012	$185.58
	LOWES #00661	03/25/2012	$4.60
	LOWES #00661	03/24/2012	$14.95
	LOWES #00661	03/24/2012	$40.46
	LOWES #00661	03/23/2012	$48.50
	LOWES #00661	03/24/2012	$74.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	FISHER SCI ATL	03/24/2012	$339.81
	FISHER SCI ATL	03/27/2012	$225.79
	LOWES #00661	03/26/2012	$10.61
	FISHER SCI ATL	03/28/2012	$60.45
	ULINE SHIP SUPPLIES	03/29/2012	$203.52
	FISHER SCI ATL	03/29/2012	$396.98
			$10,378.90
PETER MEIER	SEELS OUTBOARD WEST ASHLE	02/28/2012	$520.91
	LOWES #00661	03/12/2012	$54.40
	WEST MARINE 1264	03/16/2012	$14.51
	WEST MARINE 1264	03/22/2012	$42.86
			$632.68
PHYLLIS GATES	MICHAELS #1060	03/13/2012	$14.23
	WM SUPERCENTER#4384	03/22/2012	$6.43
	ROBOT CANDY COMPANY	03/23/2012	$5.70
			$26.36
RACHAEL MCNAMARA	HARRIS TEETER #0277	02/29/2012	$8.08
	WHOLEFDS CHL 10201	02/29/2012	$14.28
	JIMMY JOHNS - 858	02/29/2012	$5.75
	JIMMY JOHN'S 858 - ECO	03/02/2012	$12.50
	BEST VALUE COPY	03/15/2012	$26.49
	VISTAPR VistaPrint.com	03/15/2012	$39.49
	BEST VALUE COPY	03/21/2012	$24.85
	PROMOTIONAL WEBSTORES INC	03/22/2012	$190.23
	US IMPRINTS LLC	03/22/2012	$21.00
	US IMPRINTS LLC	03/22/2012	$188.50
	VISTAPR VistaPrint.com	03/27/2012	$76.37
			$607.54
RANDY BEAVER	ALI ALIMED INC	03/07/2012	$281.14
	RAPID DETECT INC	03/19/2012	$88.79
			$369.93
REGINA SEMKO	APPLE STORE #R318	03/01/2012	$682.47
	AT&T DATA	03/04/2012	$25.00
	OFFICEMAX CT IN#547736	03/02/2012	$53.93
	OFFICEMAX CT IN#819573	03/15/2012	$630.15
	DIAMOND SPRINGS WATER	03/21/2012	$6.51
	DIAMOND SPRINGS WATER	03/21/2012	$18.88
	WM SUPERCENTER#0632	03/25/2012	$11.55
			$1,428.49
RENA PROVO	PAYPAL ACCESSIBLEA	02/29/2012	$59.95
	OFFICEMAX CT IN#706716	03/09/2012	$417.96
	OFFICEMAX CT IN#883572	03/20/2012	$143.08
	DMI DELL BUS ONLINE	03/28/2012	$95.47
			$716.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	CHARLESTON LIGHT & SIREN	03/01/2012	$816.03
	BATTERIES PLUS #39	03/08/2012	$132.37
	PALMETTO FORD PARTS &	03/09/2012	$235.02
	SPARTAN FIRE EMERGENCY	03/12/2012	$66.88
	NATL FIRE SPRINKLER	03/16/2012	$25.00
	HEALTH PHYSICS CONSULTANT	03/16/2012	$1,175.00
			$2,450.30
ROBERT ASHLEY	DILLON SUPPLY	02/28/2012	$2,057.48
	CIE SALES LCC	03/01/2012	$129.62
	DILLON SUPPLY	03/01/2012	$732.59
	NORTHERN TOOL EQUIP	03/01/2012	$67.25
	MCMASTER-CARR	03/06/2012	$288.32
	DILLON SUPPLY	03/08/2012	$174.16
	AIRGAS NAT WELDERS #15	03/13/2012	$2.90
	Amazon.com	03/22/2012	$26.85
	SOUTHERN LUMBER & MILLWOR	03/27/2012	$844.50
	CPO COMMERCE	03/29/2012	$156.98
	MCMASTER-CARR	03/28/2012	$172.00
			$4,652.65
ROBERT LOTT	COLLOFCHAR 4210	03/05/2012	$258.23
	STAPLES 00108266	03/05/2012	$40.13
	PROFESSIONAL PRINTERS	03/12/2012	$464.92
	FEDEXOFFICE 00015230	03/14/2012	$5.41
	COLLOFCHAR 4210	03/14/2012	$17.25
	HARRIS TEETER #0277	03/16/2012	$4.04
	HARRIS TEETER #0277	03/16/2012	$15.66
	SQ CHARLESTON LIBRARY SO	03/16/2012	$500.00
	COLLOFCHAR 4210	03/20/2012	$78.99
			$1,384.63
ROBERT PODOLSKY	VWR INTERNATIONAL INC	03/08/2012	$130.65
	VWR INTERNATIONAL INC	03/09/2012	$25.40
	VWR INTERNATIONAL INC	03/28/2012	$153.76
	VWR INTERNATIONAL INC	03/28/2012	$208.74
			$518.55
ROBERT REESE	B & H PHOTO-VIDEO.COM	02/29/2012	$19.90
	555-1212.COM	03/15/2012	$22.99
	GAL GALLS INC	03/27/2012	$950.78
			$993.67
ROBIN LAROCQUE	OFFICE DEPOT #145	03/22/2012	$17.35
			$17.35
ROBYNE VICKERS	OFFICEMAX CT IN#591164	03/06/2012	$196.50
	AMAZON MKTPLACE PMTS	03/16/2012	$39.75
	TEA TEACHING CO CATALO	03/22/2012	$74.95
	OFFICEMAX CT IN#902649	03/22/2012	$382.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$693.81
ROGER BROWN	WILLIAMS TIRE & AU	03/19/2012	$758.06
	HAY TIRE	03/27/2012	$847.99
	WW GRAINGER	03/28/2012	$209.88
	DMI DELL HIGHER EDUC	03/29/2012	$336.30
			$2,152.23
ROY GAY	COOK & BOARDMAN INC	02/23/2012	$427.23
	SOUTHERN LOCK AND	03/02/2012	$112.88
	SOUTHERN LOCK AND	03/02/2012	$404.82
	SOUTHERN LOCK AND	03/12/2012	$590.38
	SOUTHERN LOCK AND	03/15/2012	$569.68
	SOUTHERN LOCK AND	03/23/2012	$58.50
	SOUTHERN LOCK AND	03/26/2012	$9.00
	BATTERIES PLUS #39	03/29/2012	$126.93
	SOUTHERN LOCK AND	03/29/2012	$437.97
	SOUTHERN LOCK AND	03/29/2012	$240.79
			$2,978.18
ROY SNIPE	PAYPAL THENERDS	03/16/2012	$281.40
			$281.40
SABINE HAGN-FORD	PAYPAL CLASSICALAS	03/02/2012	$53.00
	CVS PHARMACY #1039	03/01/2012	$8.68
	KMART 03080	03/05/2012	$65.07
	CINTAS DOC MGT G92	03/20/2012	$36.75
	Amazon Mktplce EU-DE	03/22/2012	$30.49
			$193.99
SABRINA HOLLOWAY	FTD FTD.COM	03/22/2012	$67.97
			$67.97
SAMUEL WHEELER	SFI PHOTOSBYSHUTTERFLY	03/15/2012	$28.13
	Amazon.com	03/21/2012	$32.75
	AMAZON MKTPLACE PMTS	03/26/2012	$128.98
	DIAMOND SPRINGS WATER	03/27/2012	$46.01
	OFFICEMAX CT IN#063189	03/29/2012	$270.65
			$506.52
SANDRA BENNETT	Amazon Payments	03/12/2012	$200.00
	SYX TIGERDIRECT.COM	03/14/2012	$139.99
	AIRGAS NAT WELDERS #15	03/16/2012	$5.80
	OFFICEMAX CT IN#892503	03/20/2012	$404.98
	OFFICEMAX CT IN#939241	03/22/2012	$48.57
	OFFICEMAX CT IN#006132	03/28/2012	$258.15
			$1,057.49
SARA PERRY	CHILD LIFE COUNCIL	03/08/2012	$22.00
	WUFOO.COM/CHARGE	03/09/2012	$29.95
	Amazon.com	03/12/2012	$34.98
	VZWRLSS PREPAID PYMNT	03/18/2012	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA PERRY	APPLE STORE #R318	03/17/2012	$107.41
	48HOURPRINT.COM	03/17/2012	$143.61
	APPLE STORE #R318	03/17/2012	$107.41
	AMAZON MKTPLACE PMTS	03/23/2012	$4.98
	AMAZON MKTPLACE PMTS	03/26/2012	$91.18
			$561.52
SARAH DEYHLE	FAST SIGNS OF CHARLESTON	03/05/2012	$78.49
	THE CHARLESTON COTTON EX	03/12/2012	$500.00
	VZWRLSS PRPAY AUTOPAY	03/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	03/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	03/17/2012	$30.00
	BEST VALUE COPY	03/27/2012	$13.37
			$681.86
SARAH EMILY PHILLIPS	PIGGLY WIGGLY 026	03/14/2012	$5.05
	LOWES #00661	03/15/2012	$53.40
	LOWES #00661	03/15/2012	$22.76
	LOWES #00661	03/20/2012	$47.02
	STAPLES 00115832	03/20/2012	$29.90
	ULINE SHIP SUPPLIES	03/24/2012	$33.90
	RADIOSHACK COR00196212	03/28/2012	$27.11
	VWR INTERNATIONAL INC	03/28/2012	$156.56
	WAL-MART#2348	03/28/2012	$65.90
	WALGREENS #6075	03/29/2012	$28.16
			$469.76
SARAH R OAKES	OFFICEMAX CT IN#369808	03/06/2012	$173.59
	OFFICEMAX CT IN#625998	03/06/2012	$29.92
	JOHNSON CONTROLS, SSNA	03/19/2012	$546.75
	LOWES #00655	03/25/2012	$28.16
			$778.42
SARAH SIMMONITE	CIEE	03/21/2012	$400.00
	DIAMOND SPRINGS WATER	03/21/2012	$5.43
			$405.43
SARAH WOOTEN	AMAZON MKTPLACE PMTS	03/01/2012	$5.72
	AT&T DATA	03/04/2012	$25.00
	CAROLINA MARKING DEVICES	03/04/2012	$295.11
	OFFICEMAX CT IN#581498	03/02/2012	$25.13
	Bestbuy.com 00009944	03/02/2012	$86.78
	NY TIMES NATL SALES	03/05/2012	$30.40
	Amazon.com	03/05/2012	$26.98
	STAPLS9225940355000	03/08/2012	$50.35
	OFFICEMAX CT IN#679416	03/08/2012	$45.27
	WAL-MART	03/12/2012	$54.89
	CVS PHARMACY #1039	03/14/2012	$49.73
	OFFICEMAX CT IN#829413	03/16/2012	$33.06
	DMI DELL BUS ONLINE	03/17/2012	$614.99

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WOOTEN	STAPLS9226220640000	03/16/2012	$117.12
	AMZ Brookstone Store	03/21/2012	$80.27
	OFFICEMAX CT IN#688980	03/21/2012	$28.45
	OFFICEMAX CT IN#929275	03/22/2012	$138.12
	OFFICEMAX CT IN#928976	03/22/2012	$104.51
	OFFICEMAX CT IN#984181	03/26/2012	$77.73
	OFFICE DEPOT #1214	03/26/2012	$74.12
	THE CHRONICLE	03/28/2012	$82.50
	DELL SALES & SERVICE	03/30/2012	$93.30
	OFFICEMAX CT IN#051734	03/29/2012	$65.18
			$2,204.71
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	03/22/2012	$74.07
	STAPLES 00115832	03/22/2012	$188.23
	STAPLES 00108282	03/27/2012	$20.50
			$282.80
SHARON BROWN	ALSCO	03/01/2012	$42.97
	ALSCO	03/08/2012	$60.97
	ALSCO	03/15/2012	$31.37
	AAD-MAIN CHECKING	03/21/2012	$100.55
	PBD AMER COL OF OBGYN	03/21/2012	$177.00
	PBD AMER COL OF OBGYN	03/21/2012	$76.50
	ALSCO	03/22/2012	$47.19
			$536.55
SHARON MCKENZIE	OFFICEMAX CT IN#652435	03/07/2012	$66.34
	OFFICEMAX CT IN#650219	03/07/2012	$84.71
	OFFICEMAX CT IN#780454	03/14/2012	$150.05
	NELSON PRINTING	03/15/2012	$134.65
	DELL SALES & SERVICE	03/20/2012	$227.82
	OFFICEMAX CT IN#033615	03/28/2012	$55.66
	STAPLES 00115832	03/28/2012	$56.41
	DMI DELL BUS ONLINE	03/29/2012	$143.20
			$918.84
SHEILA A VANEK	OFFICEMAX CT IN#518837	03/01/2012	$117.45
	APPTBIZCARDEXPRESS	03/16/2012	$21.43
			$138.88
SHELLY HOERNER	WM SUPERCENTER	03/06/2012	$70.83
	PAK MAIL CENTER 139	03/23/2012	$18.08
	MICHAELS #1060	03/22/2012	$24.15
	THE SPORTSMAN SHOP T&T	03/28/2012	$80.13
			$193.19
SHERRY WALLACE	STAPLES 00108266	03/16/2012	$36.87
			$36.87
SHIRLEY JEFFRIES	Amazon.com	03/01/2012	$175.65
	AMAZON MKTPLACE PMTS	02/29/2012	$9.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	03/01/2012	$241.19
	Amazon.com	02/29/2012	$48.94
	Amazon.com	03/01/2012	$107.49
	Amazon.com	03/02/2012	$130.31
	AMAZON MKTPLACE PMTS	03/01/2012	$24.32
	Amazon.com	03/01/2012	$130.75
	Amazon.com	03/01/2012	$29.48
	Amazon.com	03/01/2012	$236.93
	Amazon.com	03/03/2012	$48.77
	AMAZON MKTPLACE PMTS	03/02/2012	$37.59
	AMAZON MKTPLACE PMTS	03/02/2012	$26.97
	AMAZON MKTPLACE PMTS	03/02/2012	$119.71
	Amazon.com	03/03/2012	$188.44
	AMAZON MKTPLACE PMTS	03/02/2012	$25.64
	AMAZON MKTPLACE PMTS	03/02/2012	$64.49
	Amazon.com	03/02/2012	$14.50
	Amazon.com	03/05/2012	$329.52
	Amazon.com	03/06/2012	$1,314.98
	Amazon.com	03/05/2012	$181.26
	Amazon.com	03/07/2012	$30.99
	Amazon.com	03/07/2012	$32.94
	Amazon.com	03/07/2012	$168.90
	Amazon.com	03/15/2012	$131.91
	Amazon.com	03/16/2012	$32.32
	AMAZON MKTPLACE PMTS	03/16/2012	$144.57
			$4,028.27
SHONN DIESS	Best Buy 00005173	03/16/2012	$81.34
	Amazon.com	03/21/2012	$328.33
	AMAZON MKTPLACE PMTS	03/21/2012	$28.73
	Amazon.com	03/22/2012	$196.16
	AMAZON MKTPLACE PMTS	03/22/2012	$17.02
	Amazon.com	03/21/2012	$66.97
	Amazon.com	03/21/2012	$535.98
	AMAZON MKTPLACE PMTS	03/21/2012	$78.16
	AMAZON MKTPLACE PMTS	03/21/2012	$195.05
	AMAZON MKTPLACE PMTS	03/21/2012	$154.97
	AMAZON MKTPLACE PMTS	03/21/2012	$39.50
	B & H PHOTO-VIDEO.COM	03/22/2012	$459.00
	AMAZON MKTPLACE PMTS	03/22/2012	$270.79
	AMAZON MKTPLACE PMTS	03/22/2012	$53.16
	AMAZON MKTPLACE PMTS	03/24/2012	$18.70
	SEARS COM INTERNET	03/22/2012	$92.19
	AVALIVE	03/23/2012	$994.17
	SEARS COM INTERNET	03/22/2012	$23.33
	GANDER MOUNTAIN DIRECT	03/23/2012	$349.99
	Amazon.com	03/23/2012	$77.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,061.21
SHULA HOLTZ	CHARLESTON IMAGING	03/19/2012	$105.00
	OFFICEMAX CT IN#902380	03/22/2012	$72.26
	OFFICEMAX CT IN#962933	03/23/2012	$446.00
	OFFICEMAX CT IN#968617	03/26/2012	$488.24
			$1,111.50
SONYA ALLEN	DIAMOND SPRINGS WATER	03/21/2012	$10.85
	DIAMOND SPRINGS WATER	03/21/2012	$56.34
	DIAMOND SPRINGS WATER	03/21/2012	$4.72
			$71.91
STACEY YANAGAWA	DMI DELL HIGHER EDUC	03/01/2012	$215.92
	OFFICEMAX CT IN#496181	02/29/2012	$137.20
	YSI INCORPORATED	03/06/2012	$1,609.00
	AMAZON MKTPLACE PMTS	03/07/2012	$13.99
	AMAZON MKTPLACE PMTS	03/08/2012	$155.07
	Amazon.com	03/10/2012	$89.21
	Amazon.com	03/10/2012	$89.21
	AMAZON MKTPLACE PMTS	03/09/2012	$147.80
	FORESTRY SUPPLIERS	03/13/2012	$231.57
	QCD ANALYSTS	03/16/2012	$105.50
	FISHER SCI CHI	03/21/2012	$66.15
	AMAZON MKTPLACE PMTS	03/22/2012	$141.32
	FOAMERICA	03/23/2012	$140.70
	AMAZON MKTPLACE PMTS	03/24/2012	$9.93
	AMAZON MKTPLACE PMTS	03/24/2012	$12.22
	AMAZON MKTPLACE PMTS	03/26/2012	$65.80
	FISHER SCI CHI	03/27/2012	$23.74
	JENSEN INERT PRODUCTS	03/22/2012	$551.79
	DOMINO'S 5659	03/26/2012	$76.17
	DUNCAN PARNELL CHARLESTON	03/27/2012	$17.63
	FISHER SCI CHI	03/28/2012	$226.13
			$4,126.05
STACY FINEFROCK	DMI DELL HIGHER EDUC	03/16/2012	$1,254.49
	DMI DELL HIGHER EDUC	03/30/2012	$80.14
			$1,334.63
STARR JORDAN	OFFICE MAX	03/02/2012	$177.40
	LOWES #00661	03/06/2012	$7.33
	OFFICE MAX	03/06/2012	$41.84
	STAPLES 00115832	03/06/2012	$71.58
	ALL STAR AWARDS	03/16/2012	$90.14
	OFFICEMAX CT IN#866819	03/19/2012	$641.17
	TROPHYCENTRAL	03/20/2012	$249.00
	STAPLES 00115832	03/21/2012	$50.72
	OFFICE MAX	03/28/2012	$81.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,410.39
STEPHAINE CAMPBELL	PBP PEACHTREE BUS PROD	03/29/2012	$376.00
	HUGHES LUMBER & BUILDI	03/29/2012	$27.02
			$403.02
STEPHANIE AUWAERTER	PIZZA HUT 276240176232	02/28/2012	$294.76
	PRIVATE I PRINT PROMOT	02/29/2012	$1,007.42
	OFFICEMAX CT IN#664024	03/07/2012	$103.21
	CHARLESTON CNTY PARK PPS	03/06/2012	$350.00
	TARGET 00013912	03/07/2012	$43.70
	AIRGAS NAT WELDERS #15	03/12/2012	$2.90
	TARGET 00013912	03/14/2012	$25.32
	DMI DELL SMALL BUS	03/20/2012	$71.60
	CHARLESTON ENGRAVERS INC	03/19/2012	$513.21
	TARGET 00013912	03/22/2012	$71.54
			$2,483.66
STEPHANIE JOHNSTON	THE HOME DEPOT 1118	03/26/2012	$4.07
			$4.07
STEPHANIE VISSER	DELTA AIR 0062116234129	02/29/2012	$762.90
	DELTA AIR 0060764597893	02/29/2012	$25.00
	DELTA AIR 0062116234126	02/29/2012	$762.90
	DELTA AIR 0062116234131	02/29/2012	$762.90
	DELTA AIR 0060764597892	02/29/2012	$25.00
	DELTA AIR 0062116234127	02/29/2012	$762.90
	DELTA AIR 0060764597891	02/29/2012	$25.00
	DELTA AIR 0062116234125	02/29/2012	$762.90
	DELTA AIR 0062116234123	02/29/2012	$762.90
	DELTA AIR 0060764597890	02/29/2012	$25.00
	DELTA AIR 0062116234128	02/29/2012	$762.90
	DELTA AIR 0060764597894	02/29/2012	$25.00
	DELTA AIR 0060764597887	02/29/2012	$25.00
	DELTA AIR 0062116234124	02/29/2012	$762.90
	DELTA AIR 0060764597885	02/29/2012	$25.00
	DELTA AIR 0062116234132	02/29/2012	$762.90
	DELTA AIR 0060764597886	02/29/2012	$25.00
	DELTA AIR 0060764597888	02/29/2012	$25.00
	DELTA AIR 0062116234122	02/29/2012	$762.90
	DELTA AIR 0060764597889	02/29/2012	$25.00
	DELTA AIR 0062116234130	02/29/2012	$762.90
	DELTA AIR 0060764597884	02/29/2012	$25.00
	COF MAIL SERVICES	03/06/2012	$22.70
	USAIRWAYS 0372463182276	03/06/2012	$807.90
	USAIRWAYS 0372463182282	03/06/2012	$807.90
	USAIRWAYS 0372463182281	03/06/2012	$807.90
	USAIRWAYS 0372463182277	03/06/2012	$807.90
	USAIRWAYS 0372463182278	03/06/2012	$807.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	USAIRWAYS 0372463182275	03/06/2012	$807.90
	USAIRWAYS 0372463182279	03/06/2012	$807.90
	USAIRWAYS 0372463182283	03/06/2012	$807.90
	USAIRWAYS 0372463182280	03/06/2012	$807.90
	USAIRWAYS 0372463182274	03/06/2012	$807.90
	MELLOW MUSHROOM CHARLE	03/15/2012	$112.47
	STARBUCKS CORP00141200	03/26/2012	$73.56
	ARTIST AND CRAFTSMAN SUPP	03/27/2012	$32.94
			$16,987.57
STEVEN BAMEL	CSCCA	03/06/2012	$205.50
	CSCCA	03/06/2012	$102.75
	CSCCA	03/06/2012	$205.50
	CSCCA	03/06/2012	$102.75
	FEDEX 078047848801	03/18/2012	$3.24
	ENDZONE ATHLETICS	03/22/2012	$284.95
	FEDEX 800033640118	03/22/2012	$24.24
	BROWER TIMING SYSTEMS	03/21/2012	$55.00
	ELITEFTS.COM INC	03/28/2012	$502.39
	POWER SYSTEMS	03/28/2012	$618.97
	HOOPAIDS.COM	03/29/2012	$252.30
			$2,357.59
SUSAN ATWOOD	BUSINESS SYSTEMS OF SC	03/16/2012	$60.34
	DIAMOND SPRINGS WATER	03/26/2012	$38.47
			$98.81
SUSAN FROST	RADIOSHACK COR00117432	03/02/2012	$23.85
	CVS PHARMACY #5553 Q03	03/28/2012	$9.52
			$33.37
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	03/05/2012	$30.00
	ASI MODULEX	03/16/2012	$585.38
	STAPLES 00108266	03/24/2012	$11.91
			$627.29
SUSAN OAKES	CVS PHARMACY #1039	02/28/2012	$3.94
	WRIST-BAND COM	03/01/2012	$1,089.99
	MELLOW MUSHROOM CHARLE	03/09/2012	$82.21
	DUNCAN PARNELL CHARLESTON	03/08/2012	$110.87
	WAL-MART#2348	03/22/2012	$51.66
	UNIVERSITY BOOKS-CHARLEST	03/22/2012	$94.94
	COLLOFCHAR 4210	03/23/2012	$4.86
	CVS PHARMACY #1039	03/23/2012	$12.94
	BRUEGGERS BAGELS SPRIN	03/24/2012	$432.68
			$1,884.09
SUSAN PAYMENT	ACADEMIC CAP & GOWN	03/02/2012	$312.33
	FEDEX 078047076458	03/08/2012	$5.41
	FEDEX 468700415078600	03/08/2012	$10.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	COMPLETE MUSIC OF CHAR	03/12/2012	$450.00
	JAMES ISLAND CNTY PRK	03/26/2012	$175.00
	SQ TJ SULLIVAN	03/29/2012	$1,750.00
			$2,702.82
SUZETTE STILLE	PARTY CITY OF CHARLESTON	03/20/2012	$64.10
	ROBERTS OXYGEN COMPANY	03/22/2012	$198.93
	COLLOFCHAR 4210	03/26/2012	$17.34
			$280.37
SYNDIA HILL	PROFESSIONAL PRINTERS	02/29/2012	$692.23
	APPTBIZCARDEXPRESS	02/27/2012	$53.17
	ALL AMERICAN AWARDS	03/01/2012	$192.94
	COLLEGEBOARD SEARCH	03/01/2012	$1,122.33
	OFFICEMAX CT IN#516251	03/01/2012	$423.38
	ACT PROGRAMS	03/02/2012	$1,244.06
	SURVEYMONKEY.COM	03/04/2012	$199.00
	OFFICEMAX CT IN#605861	03/06/2012	$214.71
	HERBERT'S MOBILITY INC	03/08/2012	$361.15
	AIRGAS NAT WELDERS #15	03/13/2012	$5.80
	CINTAS DOC MGT G92	03/12/2012	$40.00
	PROFESSIONAL PRINTERS	03/15/2012	$407.96
	OFFICE MAX	03/16/2012	$1,107.33
	OFFICE MAX	03/15/2012	$354.75
	SHERIAR PRESS	03/19/2012	$262.57
	OFFICE MAX	03/19/2012	$650.99
	STAPLS9226347956000	03/21/2012	$292.94
	OFFICE MAX	03/22/2012	$143.63
	OFFICEMAX CT IN#942444	03/22/2012	$85.63
			$7,854.57
TARA MILLER	STAPLES 00108282	03/08/2012	$37.24
	DIAMOND SPRINGS WATER	03/21/2012	$8.63
	DIAMOND SPRINGS WATER	03/21/2012	$10.72
			$56.59
TARA SCOZZARO	FEDEX 403895017	03/01/2012	$7.16
	OFFICEMAX CT IN#685418	03/08/2012	$92.26
			$99.42
TEMPLE ELMORE	Best Buy 00005173	03/12/2012	$108.49
			$108.49
TERESA CALHOUN	NEOPOST USA	03/03/2012	$336.35
	NEOPOST USA	03/14/2012	$174.69
	OFFICE MAX	03/16/2012	$48.42
	OFFICE MAX	03/15/2012	$47.99
	OFFICEMAX CT IN#856940	03/19/2012	$39.29
	USPS 45148802429802188	03/28/2012	$1,800.00
			$2,446.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	DIAMOND SPRINGS WATER	03/21/2012	$23.60
	DIAMOND SPRINGS WATER	03/21/2012	$33.52
			$57.12
THOMAS HOLCOMB	AMERICAN COUNSELING ASSO	03/06/2012	$132.30
	CVS PHARMACY #1039	03/13/2012	$16.50
	NETFLIX.COM	03/17/2012	$8.67
	MELLOW MUSHROOM CHARLE	03/22/2012	$59.65
	CVS PHARMACY #1039	03/24/2012	$7.69
	WM SUPERCENTER#1748	03/28/2012	$23.74
			$248.55
TIA BROWN	OFFICEMAX CT IN#589228	03/05/2012	$329.79
	OFFICEMAX CT IN#011249	03/27/2012	$30.17
			$359.96
TIM ALBRECHT	Amazon.com	03/02/2012	$85.01
	Amazon.com	03/08/2012	$99.81
			$184.82
TIM ALLEN	AREUEA	03/14/2012	$100.00
	MCKISSOCK, LP	03/14/2012	$364.94
			$464.94
TIMOTHY CALLAHAN	DELL SALES & SERVICE	03/22/2012	$216.99
			$216.99
TINA BELL	FISHER SCI ATL	02/29/2012	$870.00
	MIDSCI	03/07/2012	$1.00
	MACROGEN CORP	03/12/2012	$1,000.00
	INTEGRATED DNA TECH	03/23/2012	$30.70
	KAGI 1-510-420-5858	03/28/2012	$39.00
			$1,940.70
TINA ROGONIA	DIAMOND SPRINGS WATER	02/28/2012	$31.85
	STAPLES 00115832	02/29/2012	$14.15
	COF MAIL SERVICES	03/07/2012	$9.00
	STAPLES 00115832	03/14/2012	$133.97
	VZWRLSS PRPAY AUTOPAY	03/18/2012	$30.00
	MAIL BOXES ETC. 2386	03/19/2012	$11.55
	TWX FORTUNE MAGAZINE	03/20/2012	$20.00
	NELSON PRINTING	03/21/2012	$161.12
			$411.64
TORI BUNDY	WRIST-BAND COM	03/03/2012	$150.98
	OFFICEMAX CT IN#797283	03/14/2012	$46.96
	Amazon.com	03/15/2012	$54.49
	Amazon.com	03/16/2012	$31.75
	APPLE STORE #R318	03/16/2012	$1,883.56
	EKHO BRAND AMERICAS	03/20/2012	$60.56
			$2,228.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE MITCHUM	STAPLS9225423213001	03/15/2012	$81.36
	STAPLS9226404489000	03/22/2012	$61.28
	STAPLS9226624769000	03/29/2012	$98.71
			$241.35
TRACY BURKETT	SEED SAVERS EXCHANGE	03/14/2012	$16.00
	SEED SAVERS EXCHANGE	03/21/2012	$30.00
			$46.00
TRISHA FOLDS BENNETT	FEDEX 876924297511	03/02/2012	$31.33
	FEDEX 876924297740	03/11/2012	$62.10
			$93.43
TROY LESESNE	FEDEXOFFICE 00015230	03/06/2012	$15.89
	HARRIS TEETER #0019	03/17/2012	$92.77
	PALMETTO AWARDS	03/27/2012	$42.26
	SIGN SOURCE OF CHAR	03/28/2012	$177.38
			$328.30
VICKIE SESSIONS	COLLOFCHAR 4210	03/07/2012	$77.14
			$77.14
WARREN J WURSCHER	ECK SUPPLY CO 21	03/01/2012	$52.40
	FRISCHKORN INC #1441	03/01/2012	$501.15
	MIDLAND MECHANICAL SER	03/07/2012	$865.00
	WW GRAINGER	03/07/2012	$110.35
	FERGUSON ENT #23	03/08/2012	$11.05
	FIELDS ORNAMENTAL IRON	03/09/2012	$42.75
	FRISCHKORN INC #1441	03/09/2012	$308.92
	Charleston Rubber and Gas	03/09/2012	$100.04
	REWIND SPECIALTIES INC	03/16/2012	$858.52
	LOWES #00497	03/16/2012	$176.46
	WW GRAINGER	03/16/2012	$196.57
	BEARING DISTRIBUTORS INC	03/19/2012	$953.99
	WW GRAINGER	03/21/2012	$177.29
	W C ROUSE & SON	03/22/2012	$1,248.01
	WW GRAINGER	03/26/2012	$1,891.53
	HUGHES LUMBER & BUILDI	03/29/2012	$24.58
			$7,518.61
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	03/27/2012	$35.00
			$35.00
WILLIAM VEAL	VERNIER SOFTWARE & TECHN	03/13/2012	$795.16
			$795.16
WILLIAM WARD	DIAMOND SPRINGS WATER	02/28/2012	$144.52
	AMERICAN DYNAMICS	03/02/2012	$1,445.70
	ZEP SALES AND SERVICE	03/04/2012	$456.94
	ROTO-ROOTER	03/14/2012	$179.50
	CAROLINA CHILLERS INC	03/14/2012	$218.65
	HI-TEK FLOORS SUPPLY	03/15/2012	$41.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	LEDFORDS PEST CONTROL	03/16/2012	$185.00
	FASTENAL COMPANY01	03/16/2012	$817.50
	J M HENNON INC	03/19/2012	$30.00
	CAROLINA CHILLERS INC	03/26/2012	$443.63
	CLEANING SOLUTIONS & SU	03/27/2012	$748.86
	ZEP SALES AND SERVICE	03/27/2012	$740.83
	ROTO-ROOTER	03/29/2012	$209.50
			$5,662.37
YVETTE LAMBRIGHT	OFFICEMAX CT IN#741788	03/12/2012	$240.97
			$240.97
ZEFF BJERKEN	DIAMOND SPRINGS WATER	03/21/2012	$34.32
	DIAMOND SPRINGS WATER	03/21/2012	$4.72
	DIAMOND SPRINGS WATER	03/21/2012	$6.51
			$45.55
ZIPORA ANCRUM	PAYPAL AALHE	03/07/2012	$120.00
	ASSOCIATION FOR THE STUDY	03/07/2012	$130.00
	CLASSIC OFFICE PRODUCT	03/12/2012	$20.39
	COLLOFCHAR 4210	03/13/2012	$7.29
	AAC AND U	03/13/2012	$60.00
	ALL AMERICAN AWARDS	03/14/2012	$11.94
	DELL SALES & SERVICE	03/16/2012	$1,019.85
	FORMS AND SUPPLY - AOPD	03/15/2012	$29.02
	CVS PHARMACY #1039	03/19/2012	$34.48
	DIAMOND SPRINGS WATER	03/21/2012	$25.12
	DIAMOND SPRINGS WATER	03/21/2012	$6.51
			$1,464.60

Total for COLLEGE OF CHARLESTON: $504,202.80

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	02/29/2012	$89.84
	VERIZON WRLS 0389401	03/06/2012	$48.13
	STAPLS3142155712000	03/08/2012	$120.82
			$258.79
LORI FROST	SLOAN APPLIANCE	03/27/2012	$255.25
			$255.25
NATASHA J HOLLIDAY	USPS 45180402029801016	03/08/2012	$5.35
	OFFICE DEPOT #2196	03/14/2012	$61.55
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	USPS 45180402029801016	03/23/2012	$3.60
	SC LAW ENFORCEMENT	03/28/2012	$8.00
	USPS 45180402029801016	03/29/2012	$64.30
			$198.80

Total for COMMISSION ON INDIGENT DEFENSE: $712.84

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	GENERAL INFORMATION SERVI	03/02/2012	$20.25
	IMAGISTICSINV 417104870	02/11/2012	$205.85
			$226.10
SARA FORTSON	JM GRACE	02/23/2012	$132.35
	GOVERNMENT FINANCE OFFIC	03/01/2012	$240.00
			$372.35

Total for COMPTROLLER GENERAL: $598.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART CORP COLUMBIA	02/29/2012	$1,722.33
	TUFCO CAROLINAS INC	02/28/2012	$394.24
	WHALEY FOODSERVICE	03/02/2012	$155.15
	LOWES #00385	03/05/2012	$52.64
	HOBART CORP COLUMBIA	03/05/2012	$148.83
	JOHNSTONE SUPPLY OF COLUM	03/08/2012	$212.83
	LOWES #00499	03/19/2012	$53.47
	LOWES #00385	03/19/2012	$138.14
	TOTAL REFRIGERATION GASKE	03/20/2012	$316.58
	RADIOSHACK COR00187211	03/20/2012	$8.54
	UNITED REFRIG BR #U2	03/22/2012	$2,075.80
	UNITED REFRIG BR #U2	03/22/2012	$515.24
	JOHNSTONE SUPPLY OF COLUM	03/22/2012	$103.85
	UNITED REFRIG BR #U2	03/23/2012	$326.81
			$6,224.45
ALBERT ROSENTHAL	BAKER DIST CO 576	03/07/2012	$31.89
	GS SURPLUS PROPERTY	03/12/2012	$300.00
	HARBOR FREIGHT TOOLS 103	03/12/2012	$38.50
	CEDAR TERRACE PAPER CO	03/14/2012	$103.58
	WARREN TRUCK EQUIPMENT	03/19/2012	$107.00
	NSC NORTHERN SAFETY CO	03/21/2012	$242.36
	LEE TRANSPORT EQUIPMENT	03/23/2012	$26.75
	GS SURPLUS PROPERTY	03/26/2012	$1,000.00
	CAROLINA SCALES INC	03/29/2012	$107.00
			$1,957.08
ARNOLD HOLMES	UNITED LABORATORIES	03/01/2012	$324.63
	C C DICKSON CO 1077	03/02/2012	$54.54
	NORMENT SECURITY GROUP IN	03/01/2012	$1,217.38
	MSC	03/03/2012	$95.36
	LOWES #00358	03/02/2012	$60.13
	MSC	03/06/2012	$161.04
	C C DICKSON CO 1077	03/06/2012	$113.79
	FASTENAL COMPANY01	03/06/2012	$303.20
	LOWES #00358	03/06/2012	$163.56
	MSC	03/07/2012	$90.52
	FASTENAL COMPANY01	03/06/2012	$37.73
	PLUMBMASTER INC	03/08/2012	$290.13
	LOWES #00358	03/14/2012	$106.94
	JOHNSTONE SUPPLY	03/14/2012	$62.86
	LOWES #00358	03/14/2012	$291.21
	DILLON SUPPLY	03/14/2012	$268.12
	JOHNSTONE SUPPLY	03/15/2012	$333.72
	DILLON SUPPLY	03/15/2012	$233.00
	DILLON SUPPLY	03/15/2012	$66.27
	WW GRAINGER	03/19/2012	$56.88
	LOWES #00358	03/20/2012	$37.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	CENTRAL EQUIPMENT CO	03/21/2012	$168.40
	STAR REDI-MIX MONCKS CORN	03/21/2012	$287.29
	MSC	03/24/2012	$38.54
	MSC	03/29/2012	$120.28
	HERITAGE FOOD SERVICE	03/28/2012	$177.65
	MSC	03/30/2012	$98.40
	TMS SOUTH	03/28/2012	$224.57
	MSC	03/30/2012	$621.47
			$6,104.89
BARRY MORRIS	WW GRAINGER	02/29/2012	$108.76
	HERITAGE FOOD SERVICE	02/29/2012	$135.72
	FASTENAL COMPANY01	02/29/2012	$190.09
	FASTENAL COMPANY01	03/06/2012	$60.99
	HERITAGE FOOD SERVICE	03/06/2012	$273.63
	HERITAGE FOOD SERVICE	03/06/2012	$317.96
	2446 CED	03/07/2012	$158.59
	WW GRAINGER	03/07/2012	$116.99
	HERITAGE FOOD SERVICE	03/13/2012	$209.10
	BEST PLUMBING SPECIALTIES	03/14/2012	$201.25
	HERITAGE FOOD SERVICE	03/15/2012	$139.65
	2446 CED	03/20/2012	$65.39
	PALMETTO GLASS INC	03/20/2012	$215.42
	WW GRAINGER	03/20/2012	$111.20
	2446 CED	03/21/2012	$691.20
	HERITAGE FOOD SERVICE	03/22/2012	$27.96
	HOBART CORP COLUMBIA	03/22/2012	$152.98
	TURBEVILLE HARDWARE	03/22/2012	$86.37
	2446 CED	03/23/2012	$297.43
	TRAYCO OF SC INC	03/26/2012	$49.54
			$3,610.22
BILL NICHOLS	SNIPES CO LLC	02/28/2012	$130.81
	G & E PARTS CENTER INC	03/13/2012	$143.16
	ACE BUILDERS HDWE	03/13/2012	$140.84
	CITY ELECTRIC #29	03/20/2012	$242.86
	WHALEY FOODSERVICE	03/06/2012	$164.77
	THE FIX IT SHOP	03/26/2012	$29.96
	ACE BUILDERS HDWE	03/26/2012	$299.91
			$1,152.31
BILL ZEIGLER	AII UZ ENGINEERED PROD	02/29/2012	$290.27
	HD SUPPLY ELEC. #5G	03/01/2012	$144.45
	CITY ELECTRICAL #26	03/01/2012	$850.00
	CABLE & CONNECTIONS INC	03/02/2012	$179.76
	HD SUPPLY ELEC. #5G	03/05/2012	$226.56
	WHOLESALE INDUSTRIAL ELEC	03/06/2012	$154.09
	WHOLESALE INDUSTRIAL ELEC	03/08/2012	$103.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GARRETT METAL DETECTOR	03/08/2012	$280.00
	GRAYBAR ELECTRIC COMPANY	03/09/2012	$469.94
	THE HOME DEPOT 1112	03/09/2012	$32.07
	HD SUPPLY ELEC. #5G	03/12/2012	$167.46
	LOWES #00385	03/12/2012	$52.77
	WHOLESALE INDUSTRIAL ELEC	03/13/2012	$165.09
	CITY ELECTRICAL #26	03/13/2012	$259.37
	CITY ELECTRICAL #26	03/13/2012	$30.48
	WHOLESALE INDUSTRIAL ELEC	03/14/2012	$34.94
	CITY ELECTRICAL #26	03/13/2012	$76.05
	All UZ ENGINEERED PROD	03/15/2012	$243.26
	HD SUPPLY ELEC. #5G	03/22/2012	$448.20
	CABLE & CONNECTIONS INC	03/28/2012	$22.47
	All UZ ENGINEERED PROD	03/29/2012	$320.27
			$4,550.89
CECIL BRANHAM	LOWES #00385	03/14/2012	$105.63
	LOWES #00518	03/17/2012	$29.62
	LOWES #00518	03/20/2012	$72.31
	LOWES #00385	03/21/2012	$128.34
			$335.90
CLAIREE WOODLEY	LOWES #00385	03/13/2012	$109.14
			$109.14
CLIFF RAY	CENTRAL EQUIPMENT CO	02/28/2012	$321.00
	CENTRAL EQUIPMENT CO	02/28/2012	$232.49
	CENTRAL EQUIPMENT CO	02/29/2012	$286.37
	WHOLESALE INDUSTRIAL ELEC	03/08/2012	$298.53
	CENTRAL EQUIPMENT CO	03/07/2012	$221.40
	CENTRAL EQUIPMENT CO	03/08/2012	$223.90
	CENTRAL EQUIPMENT CO	03/16/2012	$241.87
	ELECTRIC MOTOR AND REPAI	03/16/2012	$220.23
	AIRGAS NAT WELDERS #5	03/19/2012	$105.99
	G & E PARTS CENTER INC	03/19/2012	$118.28
	CITY ELECTRIC #25	03/21/2012	$202.23
	HILTI INC	03/23/2012	$93.70
	LOWES #00385	03/23/2012	$28.42
	LOWES #00433	03/26/2012	$42.55
	CENTRAL EQUIPMENT CO	03/28/2012	$362.95
			$2,999.91
DARRELL STOTTS	BATTERIES PLUS	02/29/2012	$123.04
	STAPLS7083093067000001	03/01/2012	$77.04
	Staples Tech Soln	03/09/2012	$27.82
	Staples Tech Soln	03/09/2012	$70.61
	Staples Tech Soln	03/10/2012	$45.86
	Staples Tech Soln	03/09/2012	$45.86
	UNITED MFRS SUPPLIES I	03/14/2012	$46.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	UNITED MFRS SUPPLIES I	03/14/2012	$14.03
	LEGENDMIC DEALSTOP	03/19/2012	$114.73
	Staples Tech Soln	03/20/2012	$40.68
	SYX TIGERDIRECT.COM	03/21/2012	$611.47
	FORMS AND SUPPLY - AOPD	03/20/2012	$211.30
	FORMS AND SUPPLY - AOPD	03/20/2012	$183.76
	BRON TAPES OF COLORADO	03/21/2012	$120.67
			$1,733.13
DAVID DESOUSA	EREPLACEMENTPARTS.COM	02/29/2012	$9.46
	RICHLAND INDUSTRIAL	02/29/2012	$54.20
	JOHNSTONE SUPPLY OF COLUM	03/02/2012	$109.11
	LOWES #00385	03/02/2012	$191.32
	WW GRAINGER	03/02/2012	$10.30
	WW GRAINGER	03/02/2012	$23.46
	ACS INC	03/05/2012	$225.77
	ACS INC	03/06/2012	$172.69
	WW GRAINGER	03/07/2012	$73.37
	ACS INC	03/09/2012	$298.68
	ATLAS GOLF CARS INC	03/13/2012	$133.72
	WW GRAINGER	03/13/2012	$13.57
	TMS SOUTH	03/13/2012	$214.91
	TMS SOUTH	03/13/2012	$288.74
	LOWES #00385	03/15/2012	$173.08
	WW GRAINGER	03/15/2012	$19.44
	WW GRAINGER	03/15/2012	$91.10
	WW GRAINGER	03/14/2012	$28.51
	LOWES #00385	03/16/2012	$16.70
	MOMAR INC.	03/19/2012	$245.94
	LOWES #00385	03/21/2012	$284.69
	PALMETTO SOUTHERN INC	03/23/2012	$248.24
	TMS SOUTH	03/23/2012	$289.15
	MOMAR INC.	03/26/2012	$295.56
	MERIDIAN LIQUID COATINGS	03/27/2012	$309.85
	WHALEY FOODSERVICE	03/26/2012	$255.05
	LOWES #00385	03/28/2012	$112.69
	SIMMONS IRRIGATION SUPPLY	03/28/2012	$55.86
	PLUMBMASTER INC	03/28/2012	$298.93
			$4,544.09
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	02/28/2012	$18.28
	PALMETTO RX SOLUTIONS INC	03/02/2012	$87.33
	RESMED CORP	03/09/2012	$726.78
	LOWES #00385	03/21/2012	$25.12
			$857.51
DENNIS LONG	WW GRAINGER	03/14/2012	$252.77
	MOMAR INC.	03/16/2012	$291.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	MCMASTER-CARR	03/19/2012	$208.20
	W W GRAINGER 916	03/20/2012	$149.04
	AUTO PARTS OF RIDGELAN	03/22/2012	$54.13
	HD SUPPLY FACILITIES MTNC	03/23/2012	$265.93
	HERITAGE FOOD SERVICE	03/29/2012	$118.96
			$1,340.57
EVERETT BRADLEY	FASTENAL COMPANY01	02/29/2012	$144.00
	DISTRIBUTION INTL	03/06/2012	$256.80
	SHUMAN OWENS SUPPLY CO	03/07/2012	$51.36
	NB HANDY 150	03/08/2012	$158.36
	LOWES #00385	03/19/2012	$317.75
	LOWES #00385	03/20/2012	$95.85
	LOWES #00639	03/21/2012	$625.95
	THE FLOORING CONNECTION L	03/22/2012	$958.52
	LOWES #00385	03/22/2012	$55.55
	CHAPIN BUILDING SUPPLY	03/22/2012	$43.87
	LOWES #00385	03/23/2012	$13.57
	238 C-K COLUMBIA	03/27/2012	$143.80
	LOWES #00385	03/28/2012	$52.25
	ROSE TALBERT PAINT CO	03/28/2012	$139.58
	236 C-K CHARLES	03/27/2012	$924.75
	ADVANCED DOOR SYSTEMS	03/29/2012	$99.51
	CHAPIN BUILDING SUPPLY	03/28/2012	$231.12
			$4,312.59
EVERETT MANNING	LOWES #00385	02/29/2012	$117.15
	FASTENAL COMPANY01	02/29/2012	$57.29
	GRAHL ELECTRIC SUPPLY CO	03/07/2012	$153.53
	ACS INC	03/07/2012	$37.87
	FASTENAL COMPANY01	03/09/2012	$239.64
	WW GRAINGER	03/09/2012	$49.93
	BINSWANGER GLASS #502	03/08/2012	$485.92
	HOBART CORP COLUMBIA	03/13/2012	$204.66
	JADERLOON CO INC	03/13/2012	$126.18
	LOWES #00385	03/14/2012	$249.22
	JOHNSTONE SUPPLY OF COLUM	03/14/2012	$38.97
	HOBART CORP COLUMBIA	03/16/2012	$213.19
	HOBART CORP COLUMBIA	03/19/2012	$220.72
	GRAHL ELECTRIC SUPPLY CO	03/19/2012	$249.87
	HOBART CORP COLUMBIA	03/23/2012	$193.24
	THE HOME DEPOT #1109	03/24/2012	$22.18
	JOHNSTONE SUPPLY OF COLUM	03/23/2012	$41.80
	JOHNSTONE SUPPLY OF COLUM	03/23/2012	$315.65
	TRAYCO OF SC INC	03/28/2012	$250.98
			$3,267.99
FRANKLIN STURKIE	JARED'S HARDWARE	02/29/2012	$51.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	JARED'S HARDWARE	03/01/2012	$48.11
	W W GRAINGER 916	03/06/2012	$155.36
	JARED'S HARDWARE	03/12/2012	$5.93
	LOWES #00626	03/19/2012	$156.36
	RADIOSHACK COR00187500	03/19/2012	$3.99
	LOWES #01751	03/28/2012	$163.83
			$584.89
GENE BRINSON	WW GRAINGER	02/29/2012	$322.10
	CONSOLIDATED PIPE&SUPP	02/28/2012	$77.04
	JOHNSTONE SUPPLY OF COLUM	03/01/2012	$70.90
	CONSOLIDATED PIPE&SUPP	03/06/2012	$13.60
	JOHNSTONE SUPPLY OF COLUM	03/08/2012	$12.08
	JADERLOON CO INC	03/09/2012	$310.00
	UNITED REFRIG BR #U2	03/09/2012	$431.21
	CE COLUMBIA	03/13/2012	$21.76
	JOHNSTONE SUPPLY OF COLUM	03/13/2012	$45.80
	CONSOLIDATED PIPE&SUPP	03/09/2012	$180.91
	MCQUAY INTERNATIONAL	03/15/2012	$761.98
	JOHNSTONE SUPPLY OF COLUM	03/14/2012	$242.87
	JOHNSTONE SUPPLY OF COLUM	03/14/2012	$52.75
	GATEWAY HVAC	03/14/2012	$32.77
	NB HANDY 150	03/15/2012	$191.64
	HEAT TRANSFER SALES	03/15/2012	$277.08
	C C DICKSON CO 1002	03/16/2012	$111.02
	JOHNSTONE SUPPLY OF COLUM	03/16/2012	$160.53
	UNITED REFRIG BR #U2	03/16/2012	$625.95
	JOHNSTONE SUPPLY OF COLUM	03/19/2012	$432.71
	JAMES M PLEASANTS	03/19/2012	$184.52
	JOHNSTONE SUPPLY OF COLUM	03/19/2012	$50.96
	FASTENAL COMPANY01	03/20/2012	$30.52
	JOHNSTONE SUPPLY OF COLUM	03/20/2012	$551.67
	ATCO MANUFACTURING COMPAN	03/19/2012	$420.20
	JOHNSTONE SUPPLY OF COLUM	03/20/2012	$85.49
	JAMES M PLEASANTS	03/20/2012	$126.26
	W C ROUSE & SON	03/21/2012	$74.94
	EAST COAST METAL DIST 08	03/21/2012	$34.38
	RICHLAND INDUSTRIAL	03/22/2012	$47.68
	BEARING DISTRIBUTORS INC	03/23/2012	$596.09
	MATT MARSHALL AND COMPANY	03/23/2012	$1,030.00
	MCMASTER-CARR	03/23/2012	$209.70
	UNITED REFRIG BR #U2	03/27/2012	$1,737.50
	GATEWAY HVAC	03/29/2012	$286.62
	MCQUAY INTERNATIONAL	03/30/2012	$695.50
			$10,536.73
GEORGE W LAMBERT	ORANGEBURG AUTO PAINT	02/28/2012	$1,254.04
	KEEP-FILL INC	02/29/2012	$368.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	L T ENTERPRISES	02/29/2012	$800.00
	KEEP-FILL INC	03/01/2012	$671.62
	AUTO SAFETY GLASS AND	02/29/2012	$186.29
	PULL A PART	03/01/2012	$59.58
	PALMETTO LAWN & LEISURE	03/02/2012	$40.97
	KEEP-FILL INC	03/02/2012	$854.62
	ST ANDREWS MUFFLER AND	03/01/2012	$260.75
	ST ANDREWS MUFFLER AND	03/02/2012	$32.10
	MIDLAND SPECIALTY PRODUC	03/05/2012	$695.47
	WW GRAINGER	03/06/2012	$94.48
	CARTS N KITS	03/06/2012	$1,180.56
	WOODS & WATER OUTDOOR SPY	03/05/2012	$170.13
	Excel Enterprises	03/07/2012	$160.50
	ORANGEBURG AUTO PAINT	03/06/2012	$1,258.80
	HANDI CLEAN PRODUCTS INC	03/06/2012	$154.32
	PULL A PART	03/07/2012	$91.94
	ORANGEBURG AUTO PAINT	03/06/2012	$104.29
	KEEP-FILL INC	03/07/2012	$917.91
	KD INDUSTRIAL SUPPLY	03/07/2012	$781.31
	KEEP-FILL INC	03/08/2012	$184.20
	BOYKINS GARAGE	03/08/2012	$207.15
	OREILLY AUTO 00016642	03/09/2012	$37.10
	DILLON SUPPLY	03/09/2012	$226.50
	FLEETPRIDE 310	03/08/2012	$339.14
	DILLON SUPPLY	03/08/2012	$450.14
	FAST RUN ENTERPRISES	03/09/2012	$127.33
	DILLON SUPPLY	03/08/2012	$28.39
	MIDLAND SPECIALTY PRODUC	03/09/2012	$802.50
	AUTO SAFETY GLASS AND	03/12/2012	$269.16
	AUTO SAFETY GLASS AND	03/12/2012	$361.79
	L T ENTERPRISES	03/13/2012	$225.00
	BOYKINS GARAGE	03/14/2012	$170.80
	BANDIT TRANSPORT	03/14/2012	$112.25
	BANDIT TRANSPORT	03/14/2012	$209.95
	KEEP-FILL INC	03/14/2012	$52.04
	BANDIT TRANSPORT	03/14/2012	$297.29
	ORANGEBURG AUTO PAINT	03/13/2012	$628.83
	NORTHERN TOOL EQUIP SC	03/14/2012	$263.16
	AUTO SAFETY GLASS AND	03/14/2012	$216.66
	ST. ANDREWS RADIATOR I	03/14/2012	$181.63
	AUTO SAFETY GLASS AND	03/14/2012	$893.49
	EAGLE GOLF CARTS	03/16/2012	$200.62
	EAGLE GOLF CARTS	03/18/2012	$200.63
	MOMAR INC.	03/16/2012	$243.69
	MIDLAND SPECIALTY PRODUC	03/16/2012	$679.39
	OREILLY AUTO 00016642	03/19/2012	$158.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MOMAR INC.	03/19/2012	$698.74
	ST ANDREWS MUFFLER AND	03/19/2012	$274.49
	KEEP-FILL INC	03/20/2012	$210.36
	LEE TRANSPORT EQUIPMENT	03/20/2012	$163.71
	UNITED LABORATORIES	03/20/2012	$453.16
	MIDLAND SPECIALTY PRODUC	03/21/2012	$667.50
	IBS OF SC	03/21/2012	$1,103.22
	KEEP-FILL INC	03/21/2012	$200.22
	ORANGEBURG AUTO PAINT	03/20/2012	$325.87
	OREILLY AUTO 00016642	03/22/2012	$22.10
	HANDI CLEAN PRODUCTS INC	03/21/2012	$128.23
	KEEP-FILL INC	03/22/2012	$133.34
	ST ANDREWS MUFFLER AND	03/21/2012	$337.62
	GODFREYS AUTO SALVAGE	03/22/2012	$615.25
	IBS OF SC	03/23/2012	$564.64
	ORANGEBURG AUTO PAINT	03/22/2012	$562.81
	DILLON SUPPLY	03/23/2012	$226.50
	KD INDUSTRIAL SUPPLY	03/23/2012	$725.46
	OREILLY AUTO 00016642	03/23/2012	$63.09
	AUTO SAFETY GLASS AND	03/23/2012	$235.49
	KD INDUSTRIAL SUPPLY	03/27/2012	$315.65
	MIDLAND SPECIALTY PRODUC	03/27/2012	$930.86
	KEEP-FILL INC	03/27/2012	$46.05
	PALMETTO LAWN & LEISURE	03/27/2012	$888.52
	CLASSIC FORD OF COLUMBIA	03/29/2012	$295.50
	FAST RUN ENTERPRISES	03/29/2012	$802.44
	R&B SUPPLY COMPANY INC	03/29/2012	$490.95
	OREILLY AUTO 00016642	03/29/2012	$33.15
			$29,420.45
HERBERT DEW	DILLON SEED & SUPPLY	02/28/2012	$2,495.72
	SOUTHERN WELDERS SUPPLY	02/28/2012	$586.29
	WW GRAINGER	02/29/2012	$234.55
	TRACTOR-SUPPLY-CO #0485	02/29/2012	$816.00
	SPARROW AND KENNEDY TR	02/29/2012	$1,306.17
	BOBCAT OF COLUMBIA	02/29/2012	$44.54
	GATEWAY SUPPLY CP	02/29/2012	$786.87
	DAIRY HEALTH USA	03/01/2012	$817.96
	PALMETTO FARM SUPPLY	03/01/2012	$699.50
	BEARING DISTRIBUTORS INC	02/29/2012	$181.81
	SPARROW AND KENNEDY TR	03/01/2012	$1,403.29
	LOWES #00385	03/02/2012	$1,081.66
	BEARING DISTRIBUTORS INC	03/01/2012	$337.64
	AGRI SOUTH INC	03/01/2012	$1,340.99
	LOWES #01751	03/02/2012	$350.56
	NAPA AUTO PARTS CAMDEN	03/05/2012	$370.03
	SPARROW AND KENNEDY TR	03/05/2012	$275.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	J&P PARK SEED WHOLESAL	03/06/2012	$1.22
	J&P PARK SEED WHOLESAL	03/06/2012	$14.91
	HOSE AND EQUIPMENT INC	03/05/2012	$148.69
	LOWES #01751	03/07/2012	$150.95
	TRUCK SUPPLY COMPANY O	03/06/2012	$146.89
	MCLAUGHLIN MOTORS INC	03/07/2012	$10.11
	SPARROW AND KENNEDY TR	03/06/2012	$1,151.81
	DAIRY HEALTH USA	03/07/2012	$359.35
	DILLON TRACTOR & IMPLEMEN	03/01/2012	$1,688.64
	LOWES #01751	03/08/2012	$8.60
	WM SUPERCENTER	03/08/2012	$10.54
	HOSE AND EQUIPMENT INC	03/08/2012	$65.70
	SPARROW AND KENNEDY TR	03/09/2012	$2,007.72
	WOOD-MIZER	03/09/2012	$169.66
	SOUTHEASTERN CONCRETE PRO	03/12/2012	$353.53
	SUMTER MACHINERY CO INC	03/12/2012	$85.00
	LOWES #01751	03/12/2012	$48.02
	TRACTOR SUPPLY #1502	03/13/2012	$90.00
	AGRI SOUTH INC	03/12/2012	$51.45
	WM T MILLER LUMBER CO	03/13/2012	$978.06
	THOMPSON INDUSTRIAL SUPPL	03/12/2012	$83.60
	AHERNRENTALS COLUMBIA	03/12/2012	$87.92
	CHAPMAN DAIRY EQUIPMENT	03/14/2012	$390.00
	TRACTOR SUPPLY #1502	03/14/2012	$550.93
	CPS 130-2009	03/16/2012	$2,488.80
	URNER BARRY PUBLICATIONS	03/15/2012	$1,896.00
	ATPTECHNOLO	03/15/2012	$78.08
	BEARING DISTRIBUTORS INC	03/15/2012	$68.57
	HOSE AND EQUIPMENT INC	03/15/2012	$165.94
	DAIRY HEALTH USA	03/15/2012	$107.55
	DAIRY HEALTH USA	03/15/2012	$1,569.34
	DADE PAPER & BAG - MIAMI	03/14/2012	$386.84
	GATEWAY SUPPLY CP	03/15/2012	$47.38
	ANDREWS SMALL ENGINES	03/15/2012	$162.40
	CHAPMAN DAIRY EQUIPMENT	03/16/2012	$250.00
	SPARROW AND KENNEDY TR	03/15/2012	$1,260.01
	BOBCAT OF COLUMBIA	03/15/2012	$745.00
	WW GRAINGER	03/16/2012	$353.91
	CARROLLS TIRE C08	03/15/2012	$1,926.40
	TRACTOR-SUPPLY-CO #0485	03/19/2012	$2,220.07
	HOSE AND EQUIPMENT INC	03/19/2012	$114.38
	LOWES #01751	03/19/2012	$72.71
	TRACTOR SUPPLY #104	03/20/2012	$349.99
	DANNY'S MACHINE SHOP	03/19/2012	$1,279.00
	DILMAR OIL COMPANY - CHA	03/20/2012	$1,550.45
	238 C-K COLUMBIA	03/20/2012	$1,416.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	SPARROW AND KENNEDY TR	03/19/2012	$854.05
	SPARROW AND KENNEDY TR	03/19/2012	$70.00
	GS SURPLUS PROPERTY	03/20/2012	$45.00
	SPARROW AND KENNEDY TR	03/19/2012	$415.50
	TRACTOR SUPPLY #104	03/20/2012	$1,308.99
	ASC VOLVO COLUMBIA	03/20/2012	$683.13
	SPARROW AND KENNEDY TR	03/20/2012	$52.52
	DILLON TRACTOR & IMPLEMEN	03/21/2012	$1,094.14
	LOWES #00385	03/23/2012	$138.65
	MT STATE EQUIPMENT	03/22/2012	$95.15
	SPARROW AND KENNEDY TR	03/23/2012	$66.81
	WW GRAINGER	03/26/2012	$157.04
	BEARING DISTRIBUTORS INC	03/28/2012	$2,035.00
	NAPA AUTO PARTS CAMDEN	03/28/2012	$525.36
	HOSE AND EQUIPMENT INC	03/28/2012	$235.49
	HOSE AND EQUIPMENT INC	03/28/2012	$79.56
	TRACTOR SUPPLY #1502	03/28/2012	$436.79
	WW GRAINGER	03/29/2012	$378.65
	INFINGER UNLIMITED	03/28/2012	$55.32
	ALTMAN TRACTOR & EQUIPME	03/28/2012	$113.80
	DAIRY HEALTH USA	03/29/2012	$1,454.00
	CHAPMAN DAIRY EQUIPMENT	03/29/2012	$631.00
			$51,217.60
ISAIAH GRAY	STROBEL TIRE	02/29/2012	$35.24
	STROBEL TIRE	02/29/2012	$39.52
	Acme Carts & Parts	02/29/2012	$347.75
	STROBEL TIRE	02/29/2012	$35.73
	DAVID SINCLAIR AUTOMOTI	02/28/2012	$53.88
	ORANGEBURG AUTO PAINT	02/28/2012	$836.89
	MORRIS TIRE AND AUTO	02/29/2012	$110.63
	STROBEL TIRE	03/05/2012	$242.25
	L T ENTERPRISES	03/05/2012	$650.00
	OREILLY AUTO 00016642	03/06/2012	$16.41
	MIDLAND SPECIALTY PRODUC	03/06/2012	$642.00
	KD INDUSTRIAL SUPPLY	03/07/2012	$1,001.52
	SANDHILL AUTO PARTS INC	03/06/2012	$419.55
	ORANGEBURG AUTO PAINT	03/06/2012	$1,666.58
	OREILLY AUTO 00015925	03/08/2012	$50.75
	Acme Carts & Parts	03/08/2012	$1,712.00
	CARTS N KITS	03/08/2012	$1,713.50
	PALMETTO LAWN & LEISURE	03/09/2012	$2,498.45
	GODFREYS AUTO SALVAGE	03/08/2012	$1,598.44
	GALEANA CHRYSLER PARTS	03/12/2012	$332.24
	MIDLAND SPECIALTY PRODUC	03/13/2012	$802.43
	AUTO SAFETY GLASS AND	03/12/2012	$1,069.89
	46864 WILKERSON FUEL	03/14/2012	$261.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	BANDIT TRANSPORT	03/14/2012	$355.24
	AUTO SAFETY GLASS AND	03/14/2012	$566.23
	AUTO SAFETY GLASS AND	03/14/2012	$799.93
	ABSOLUTE AUTO GLASS	03/19/2012	$238.70
	MIDLAND SPECIALTY PRODUC	03/20/2012	$802.50
	CARTS N KITS	03/20/2012	$686.10
	GAINES W HARRISON & SONS	03/19/2012	$225.06
	MORRIS TIRE AND AUTO	03/20/2012	$220.95
	KD INDUSTRIAL SUPPLY	03/22/2012	$390.55
	SANDHILL AUTO PARTS INC	03/21/2012	$588.75
	NORTHERN TOOL EQUIP SC	03/22/2012	$86.61
	SAFELITE AUTOGLASS	03/24/2012	$242.72
	MIDLAND SPECIALTY PRODUC	03/23/2012	$919.30
	WILSON CHEVROLET INC	03/22/2012	$150.73
	KD INDUSTRIAL SUPPLY	03/26/2012	$481.50
	ABSOLUTE AUTO GLASS	03/27/2012	$271.25
	GALEANA CHRYSLER PARTS	03/26/2012	$13.04
	OREILLY AUTO 00015925	03/27/2012	$107.80
	ORANGEBURG AUTO PAINT	03/27/2012	$800.25
	GODFREYS AUTO SALVAGE	03/26/2012	$508.25
	GODFREYS AUTO SALVAGE	03/27/2012	$481.50
	MANTEK	03/29/2012	$330.76
	MANTEK	03/29/2012	$1,321.77
			$26,726.71
J BRYANT DIEHL	FORMS AND SUPPLY - AOPD	02/29/2012	$9.74
	SEARS ROEBUCK 4484	03/03/2012	$615.11
	SEARS ROEBUCK 4484	03/01/2012	$1,979.36
	LOWES #00385	03/21/2012	$120.73
	SNYDERS OF HANOVER INC	03/23/2012	$275.94
	STAPLES 00106567	03/28/2012	$111.31
			$3,112.19
JAMES E HAYES	BEST MATERIALS LLC	02/29/2012	$57.53
	DILLON SUPPLY	03/01/2012	$400.15
	MCMASTER-CARR	03/05/2012	$2,363.21
	NB HANDY 150	03/06/2012	$1,312.63
	MCMASTER-CARR	03/07/2012	$173.34
	NORTHEAST HINGE DIST	03/12/2012	$1,173.53
	DILLON SUPPLY	03/13/2012	$582.38
	BEST MATERIALS LLC	03/15/2012	$268.75
	DEWALT SERVICE NET #174	03/17/2012	$112.04
	FASTENAL COMPANY01	03/16/2012	$349.09
	RS OF COLUMBIA LLC	03/19/2012	$1,703.23
	MCMASTER-CARR	03/19/2012	$390.32
	PHOENIX METALS	03/20/2012	$509.36
	MCMASTER-CARR	03/21/2012	$62.80
	NB HANDY 150	03/29/2012	$1,076.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,535.20
JAMES MELTON	MOMAR INC.	02/29/2012	$244.73
	JARED'S HARDWARE	03/02/2012	$18.18
	MOMAR INC.	03/08/2012	$302.08
	LOWES #01075	03/12/2012	$74.39
	CAROLINA SUPPLY HOUSE	03/12/2012	$228.78
	JARED'S HARDWARE	03/13/2012	$64.16
	LAKE CITY ELECTRIC MOT	03/14/2012	$590.59
	TRI-STATE PUMP INC	03/13/2012	$254.01
	JARED'S HARDWARE	03/15/2012	$28.88
	W.P.LAW, INC	03/16/2012	$264.37
	MCM ELECTRONICS INC	03/21/2012	$102.89
	HERITAGE FOOD SERVICE	03/22/2012	$288.35
	2446 CED	03/26/2012	$192.20
	FASTENAL COMPANY01	03/26/2012	$48.89
	LOWES #01075	03/26/2012	$21.58
			$2,724.08
JAMES OLIN FULMER JR	LOWES #00499	02/29/2012	$199.84
	LOWES #00385	02/29/2012	$190.24
	WHALEY FOODSERVICE	03/01/2012	$250.15
	HOBART CORP COLUMBIA	03/05/2012	$179.49
	LOWES #00385	03/05/2012	$56.62
	JOHNSTONE SUPPLY OF COLUM	03/06/2012	$82.10
	WHALEY FOODSERVICE	03/06/2012	$206.54
	JOHNSTONE SUPPLY OF COLUM	03/07/2012	$29.70
	SHEALY ELECT 803-227-0599	03/07/2012	$84.73
	UNITED REFRIG BR #U2	03/07/2012	$164.48
	JOHNSTONE SUPPLY OF COLUM	03/08/2012	$101.58
	TRAYCO OF SC INC	03/08/2012	$279.48
	SHEALY ELECT 803-227-0599	03/09/2012	$287.18
	SHEALY ELECT 803-227-0599	03/09/2012	$21.67
	TRAYCO OF SC INC	03/08/2012	$12.09
	LOWES #00385	03/12/2012	$23.60
	ACS INC	03/13/2012	$81.11
	LOWES #00385	03/16/2012	$75.29
	EEMAX INC.	03/15/2012	$49.55
	LOWES #00385	03/19/2012	$16.67
	LOWES #00385	03/22/2012	$162.30
	SHERWIN WILLIAMS #2152	03/22/2012	$397.83
	LOWES #00385	03/23/2012	$96.82
	JOHNSTONE SUPPLY OF COLUM	03/23/2012	$32.08
	ACS INC	03/23/2012	$301.06
	UNITED REFRIG BR #U2	03/23/2012	$325.02
	EEMAX INC.	03/23/2012	$9.95
	LOWES #00385	03/26/2012	$182.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,899.24
JASON BECK	CITY ELECTRIC #23	02/28/2012	$249.61
	BAKER DIST CO 556	03/05/2012	$165.36
	LOWES #00639	03/05/2012	$254.67
	THE HOME DEPOT 1117	03/05/2012	$85.46
	FERGUSON ENT #1684	03/05/2012	$95.93
	MCCALLS SUPPLY INC 13	03/05/2012	$290.64
	ACE GLASS CO INC	03/07/2012	$302.68
	FULMER HARDWARE CO	03/08/2012	$31.95
	HOBART CORP COLUMBIA	03/12/2012	$314.58
	LOWES #01066	03/12/2012	$58.63
	UNITED REFRIG BR #U2	03/15/2012	$225.34
	THOM CHEM INC	03/15/2012	$210.95
	MOMAR INC.	03/16/2012	$272.08
	PURITY CHEMICALS	03/15/2012	$296.00
	UNITED REFRIG BR #U2	03/19/2012	$292.96
	CENTRAL SUPPLY CO	03/20/2012	$175.25
	MOMAR INC.	03/21/2012	$200.28
	UNITED REFRIG BR #U2	03/21/2012	$193.72
	ACS INC	03/22/2012	$296.39
	TRASK INSTRUMENTATION	03/23/2012	$207.80
	MOMAR INC.	03/26/2012	$210.04
	THOM CHEM INC	03/15/2012	$210.95
	PURITY CHEMICALS	03/26/2012	$296.00
	HOBART CORP COLUMBIA	03/27/2012	$31.40
	GRAHL ELECTRIC SUPPLY CO	03/28/2012	$166.77
	UNITED REFRIG BR #U2	03/28/2012	$281.04
	NORTHERN TOOL EQUIP SC	03/28/2012	$216.97
	DILLON SUPPLY	03/28/2012	$148.04
	LOWES #00639	03/29/2012	$49.70
	ACS INC	03/29/2012	$295.21
	JOHNSON CONTROLS, INC.	03/28/2012	$506.69
			$6,633.09
JASON LYLES	JOHN DEERE LANDSCAPES525	03/26/2012	$1,865.55
	JARED'S HARDWARE	03/28/2012	$10.69
			$1,876.24
JEANNE PARRISH	SEABER & AIKEN INC	02/28/2012	$791.40
	DILLON SEED & SUPPLY	02/28/2012	$321.02
	STAPLS7083051017000001	02/29/2012	$203.58
	JOHNSTONE SUPPLY OF COLUM	02/29/2012	$1,591.27
	HERITAGE FOOD SERVICE	03/01/2012	$1,268.28
	WHOLESALE INDUSTRIAL ELEC	03/01/2012	$480.54
	PETE DUTY AND ASSOCIATES	03/05/2012	$1,717.60
	UNITED REFRIG BR #U2	03/05/2012	$2,332.60
	WHOLESALE INDUSTRIAL ELEC	03/05/2012	$531.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	236 C-K CHARLES	03/05/2012	$774.57
	PLUMBMASTER INC	03/06/2012	$573.95
	HD SUPPLY ELEC. #5G	03/08/2012	$989.75
	WW GRAINGER	03/09/2012	$150.45
	FORMS AND SUPPLY - AOPD	03/09/2012	$110.05
	ROAR POSTAL SUPPLIES	03/09/2012	$221.12
	CONSOLIDATED PIPE&SUPP	03/08/2012	$759.41
	FORMS AND SUPPLY - AOPD	03/09/2012	$164.78
	238 C-K COLUMBIA	03/12/2012	$638.26
	LOWES #00385	03/12/2012	$706.25
	SUNBELT	03/13/2012	$372.07
	USA BLUE BOOK	03/13/2012	$186.36
	WW GRAINGER	03/14/2012	$90.26
	CITY ELECTRICAL #26	03/14/2012	$1,444.50
	DILLON SEED & SUPPLY	03/14/2012	$479.64
	WW GRAINGER	03/16/2012	$207.62
	GLOBAL SECURITY GLAZING	03/19/2012	$2,235.86
	WHOLESALE INDUSTRIAL ELEC	03/20/2012	$630.50
	Staples Tech Soln	03/21/2012	$112.06
	WW GRAINGER	03/21/2012	$270.35
	Staples Tech Soln	03/21/2012	$498.99
	3979-HARPER ELECTRIC	03/21/2012	$1,096.63
	WW GRAINGER	03/20/2012	$674.32
	GRAYBAR ELECTRIC COMPANY	03/21/2012	$665.73
	Staples Tech Soln	03/21/2012	$240.28
	STAPLS7083781022000001	03/21/2012	$1.44
	3979-HARPER ELECTRIC	03/21/2012	$491.00
	INT. SYS. OF AMERICA LLC	03/21/2012	$465.28
	MSC	03/24/2012	$1,592.81
	FERGUSON ENT #1887	03/23/2012	$822.69
	SHEALY ELECT 803-227-0599	03/28/2012	$1,039.65
	Staples Tech Soln	03/29/2012	$19.94
	NB HANDY 150	03/29/2012	$801.46
	GATEWAY HVAC	03/29/2012	$603.15
	MARKS PLUMBING PARTS	03/28/2012	$1,979.91
	MSC	03/30/2012	$102.48
	WW GRAINGER	03/29/2012	$107.51
	WW GRAINGER	03/29/2012	$467.94
			$32,026.65
JEFF COUNTRYMAN	LOWES #02595	03/02/2012	$18.38
	THE SYSTEMS DEPOT INC	03/05/2012	$290.86
	AIRGAS NAT WELDERS #881	03/05/2012	$36.46
	LOWES #02595	03/08/2012	$51.77
	LOWES #02595	03/12/2012	$42.59
	8161-CED	03/12/2012	$35.01
	WW GRAINGER	03/20/2012	$242.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	PURITY CHEMICALS	03/21/2012	$169.00
	LOWES #02595	03/26/2012	$125.93
	CARSON'S NUT-BOLT & TO	03/26/2012	$87.03
	HERITAGE FOOD SERVICE	03/27/2012	$71.58
	8161-CED	03/28/2012	$50.18
	PORTER PAINTS 9322	03/29/2012	$172.53
	LOWES #02595	03/29/2012	$216.16
			$1,610.43
JOHN BRANDON	FERGUSON ENT #27	03/06/2012	$51.94
	TRAYCO OF SC INC	03/07/2012	$477.65
	PALMETTO SPECIALITY	03/09/2012	$116.11
	MSC WATERWORKS-COLUMBIA 2	03/09/2012	$180.50
	FERGUSON ENT #27	03/12/2012	$199.63
	FERGUSON ENT #27	03/13/2012	$479.34
	FERGUSON ENT #27	03/13/2012	$214.00
	ACS INC	03/14/2012	$584.80
	LOWES #00385	03/14/2012	$83.40
	CREGGER COMPANY 1	03/15/2012	$158.71
	TMS SOUTH	03/16/2012	$351.11
	HD SUPPLY WATERWORKS 552	03/29/2012	$280.45
			$3,177.64
JOHN I HILL	STAPLES 00106567	03/05/2012	$91.95
			$91.95
JOHN MCBRIDE	PLUMBMASTER INC	02/29/2012	$297.22
	SHEALY ELECT 803-227-0599	03/01/2012	$291.73
	HOBART CORP GREENVILLE	02/29/2012	$290.91
	BEARING DISTRIBUTORS INC	03/01/2012	$44.41
	LOWES #00518	03/07/2012	$216.25
	TRACTOR-SUPPLY-CO #0471	03/07/2012	$427.96
	QUARLES SUPPLY CO INC	03/07/2012	$289.46
	GREENWOOD SUPPLY	03/14/2012	$40.42
	PLUMBMASTER INC	03/14/2012	$288.06
	GATEWAY SUPPLY CP	03/16/2012	$289.97
	GENERAL SALES COMPANY	03/29/2012	$284.62
			$2,761.01
JOHN SAWADSKE	THE HOME DEPOT 1118	02/29/2012	$172.60
	UNITED LABORATORIES	03/02/2012	$330.00
	HOBART CORP CHARLESTON	02/29/2012	$309.42
	DIXIE PLUMBING SPECIALT	03/06/2012	$228.10
	PIONEER RESEARCH CORP	03/06/2012	$260.46
	ECK SUPPLY CO 21	03/07/2012	$195.95
	Charleston Rubber and Gas	03/07/2012	$40.18
	G & E PARTS CENTER INC	03/08/2012	$92.42
	ROBERTS SUPPLY COMPANY	03/07/2012	$19.33
	ECK SUPPLY CO 21	03/15/2012	$101.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	THE HOME DEPOT 1118	03/15/2012	$134.46
	ECK SUPPLY CO 21	03/16/2012	$130.63
	OBCO CHEMICAL	03/21/2012	$330.04
	KRU KEL CO	03/22/2012	$193.09
	ECK SUPPLY CO 21	03/27/2012	$43.95
	ECK SUPPLY CO 21	03/27/2012	$257.15
	THE HOME DEPOT 1118	03/27/2012	$75.40
			$2,914.39
JOHN SHEPHERD	RICHLAND INDUSTRIAL	03/01/2012	$209.68
	MCCALLS SUPPLY INC 07	02/29/2012	$40.38
	RICHLAND INDUSTRIAL	03/05/2012	$113.21
	RICHLAND INDUSTRIAL	03/05/2012	$335.07
	LOWES #00385	03/08/2012	$49.76
	RODDERS & JETS SUPPLY C	03/15/2012	$1,296.64
	NORTHERN TOOL EQUIP SC	03/15/2012	$44.93
	LOWES #00385	03/19/2012	$52.43
	FERGUSON ENT #27	03/26/2012	$8.10
	LOWES #00385	03/27/2012	$189.18
	RICHLAND INDUSTRIAL	03/29/2012	$363.61
	W W GRAINGER 916	03/28/2012	$246.75
			$2,949.74
JONES JONATHAN	LOWES #00385	02/29/2012	$17.44
	JOHNSTONE SUPPLY OF COLUM	02/29/2012	$189.32
	JOHNSTONE SUPPLY OF COLUM	03/05/2012	$130.99
	FERGUSON ENT #1887	03/12/2012	$822.79
	CARQUEST 01013853	03/12/2012	$16.44
	JOHNSTONE SUPPLY OF COLUM	03/13/2012	$106.69
	JOHNSTONE SUPPLY OF COLUM	03/19/2012	$77.08
	JOHNSTONE SUPPLY OF COLUM	03/19/2012	$29.04
	CE COLUMBIA	03/20/2012	$89.84
	FERGUSON ENT #1887	03/20/2012	$897.78
	FERGUSON ENT #1887	03/21/2012	$225.84
	JOHNSTONE SUPPLY OF COLUM	03/21/2012	$0.15
	CARQUEST 01013853	03/20/2012	$29.87
	FERGUSON ENT #1887	03/21/2012	$706.20
	JOHNSTONE SUPPLY OF COLUM	03/21/2012	$5.99
	CE COLUMBIA	03/22/2012	$85.96
	JOHNSTONE SUPPLY OF COLUM	03/23/2012	$76.37
	FERGUSON ENT #1887	03/23/2012	$8.15
	CARQUEST 01013853	03/22/2012	$125.28
	UNITED REFRIG BR #U2	03/28/2012	$676.24
	UNITED REFRIG BR #U2	03/28/2012	$238.33
	JOHNSTONE SUPPLY OF COLUM	03/28/2012	$105.93
			$4,661.72
KENNETH CROCKER	FASTENAL COMPANY01	03/01/2012	$65.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	THE HOME DEPOT #1129	03/03/2012	$174.25
	ACS INC	03/07/2012	$264.89
	C C DICKSON CO 1019	03/15/2012	$309.90
	ACS INC	03/15/2012	$116.78
	WW GRAINGER	03/16/2012	$62.88
	MSC	03/17/2012	$204.00
	LOWES #01986	03/16/2012	$66.94
	ACS INC	03/19/2012	$264.89
	PURITY CHEMICALS	03/19/2012	$284.00
	PORTER PAINTS 9322	03/26/2012	$71.21
	PORTER PAINTS 9322	03/27/2012	$166.58
	ACS INC	03/27/2012	$264.89
			$2,316.82
LARRY GRIGGS	CAUSEY HOME CENTER FLO	03/05/2012	$28.19
	HAMILTON OFFICE SUPPLY CO	03/07/2012	$20.95
	CAUSEY HOME CENTER FLO	03/20/2012	$25.65
	DILLON SUPPLY	03/26/2012	$870.98
	THOMPSON & LITTLE	03/28/2012	$54.00
			$999.77
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	02/29/2012	$150.16
	KERSHAW HARDWARE & SUPPLY	03/01/2012	$45.64
	WW GRAINGER	03/08/2012	$63.99
	WW GRAINGER	03/08/2012	$171.57
	WW GRAINGER	03/13/2012	$263.83
	WW GRAINGER	03/19/2012	$104.00
	DEALS GLASS SERVICE	03/19/2012	$204.15
	3979-HARPER ELECTRIC	03/21/2012	$249.84
	TMS SOUTH	03/21/2012	$176.29
	MCMASTER-CARR	03/21/2012	$123.88
	3979-HARPER ELECTRIC	03/22/2012	$277.79
	KERSHAW HARDWARE & SUPPLY	03/23/2012	$137.99
	HERITAGE FOOD SERVICE	03/27/2012	$288.40
	ULINE SHIP SUPPLIES	03/28/2012	$254.43
	KERSHAW HARDWARE & SUPPLY	03/27/2012	$15.23
	WW GRAINGER	03/29/2012	$179.27
			$2,706.46
LARRY WEST	ACS INC	02/29/2012	$279.82
	GRAYBAR ELECTRIC COMPANY	02/29/2012	$295.72
	HERITAGE FOOD SERVICE	03/02/2012	$186.07
	JORDANS ACE HDWE	03/06/2012	$71.30
	PARADISE HOME CENT	03/06/2012	$10.98
	HERITAGE FOOD SERVICE	03/07/2012	$506.99
	GRAYBAR ELECTRIC COMPANY	03/14/2012	$189.38
	MOMAR INC.	03/14/2012	$149.45
	ACS INC	03/15/2012	$294.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	ACS INC	03/21/2012	$290.23
	TRACTOR-SUPPLY-CO #0503	03/22/2012	$42.38
	GRAYBAR ELECTRIC COMPANY	03/23/2012	$295.37
	Kapasi Glass Mart	03/27/2012	$131.24
			$2,743.06
LAURA BAGWELL	BenMeds 1018576005	02/29/2012	$415.96
	HOLDER ELECTRIC SUPPLY	02/29/2012	$1,805.18
	BenMeds 1018576002	02/29/2012	$423.52
	JPC JOHNSONPUBLISH-EB	02/29/2012	$11.97
	BenMeds 1018576003	02/29/2012	$419.74
	JPC JOHNSONPUBLISH-EB	02/29/2012	$11.97
	BenMeds 1018576006	02/29/2012	$425.40
	HMD REDBOOK	02/29/2012	$6.42
	MANN TOOL & SUPPLY	02/29/2012	$151.29
	FERGUSON ENT #1887	03/01/2012	$191.23
	OFFICE MAX	02/29/2012	$262.12
	GATEWAY SUPPLY CP	03/02/2012	$1,936.06
	JADERLOON CO INC	03/02/2012	$214.45
	GRAYBAR ELECTRIC COMPANY	03/03/2012	$587.43
	OFFICE MAX	03/01/2012	$128.29
	B AND R LUMBER	03/02/2012	$775.90
	EDUCATIONAL WONDERLAND	03/02/2012	$177.80
	PLUMBMASTER INC	03/02/2012	$744.12
	CAREER COMMUNICATIONS,	03/02/2012	$208.00
	AC MOORE STR 995	03/07/2012	$104.80
	OFFICE MAX	03/05/2012	$121.85
	DILLON SEED & SUPPLY	03/05/2012	$624.90
	OFFICE MAX	03/05/2012	$29.66
	RODGERS FERTILIZER COMPAN	03/07/2012	$330.00
	WM SUPERCENTER	03/07/2012	$127.17
	PLUMBMASTER INC	03/06/2012	$1,284.54
	MCCARTER IKDVS INC	03/08/2012	$1,479.00
	OFFICE DEPOT #2580	03/07/2012	$84.84
	RASIX COMPUTER CENTER	03/09/2012	$127.20
	BAMM COM 00093062	03/09/2012	$12.43
	BLANCHARD MACHINERY CO.	03/09/2012	$560.15
	FORMS AND SUPPLY - AOPD	03/09/2012	$14.84
	FORMS AND SUPPLY - AOPD	03/09/2012	$235.33
	FORMS AND SUPPLY - AOPD	03/09/2012	$271.04
	GOLDEN STRIP GLASS INC	03/09/2012	$1,251.10
	ACS INC	03/09/2012	$1,205.89
	OFFICE DEPOT #1214	03/10/2012	$106.89
	FORMS AND SUPPLY - AOPD	03/12/2012	$310.51
	STAPLS0106703586000001	03/13/2012	$74.05
	AC MOORE STR 77	03/13/2012	$21.36
	GRAYBAR ELECTRIC COMPANY	03/13/2012	$468.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	FORMS AND SUPPLY - AOPD	03/12/2012	$44.52
	DOUGHERTY EQUIPMENT CO	03/13/2012	$137.69
	MCMASTER-CARR	03/13/2012	$521.31
	HIGHSMITH LLC	03/13/2012	$220.14
	JOHNSTONE SUPPLY OF COLUM	03/14/2012	$233.32
	SSI SCHOOL SPECIALTY	03/15/2012	$177.37
	LAKE CITY ELECTRIC MOT	03/16/2012	$533.74
	FORMS AND SUPPLY - AOPD	03/16/2012	$445.03
	WW GRAINGER	03/16/2012	$926.88
	FORMS AND SUPPLY - AOPD	03/16/2012	$71.01
	WW GRAINGER	03/16/2012	$60.77
	FORMS AND SUPPLY - AOPD	03/16/2012	$245.18
	1140 PERRY MANN	03/19/2012	$788.78
	SMITH RUBBER STAMP & SEAL	03/19/2012	$236.26
	LOWES #00626	03/21/2012	$412.37
	HOLDER ELECTRIC SUPPLY	03/20/2012	$2,471.91
	HOLDER ELECTRIC SUPPLY	03/20/2012	$2,448.81
	WESTBURY'S HARDWARE ST	03/21/2012	$475.45
	COOKS DIRECT	03/20/2012	$61.96
	SHEALY ELECT 803-227-0599	03/21/2012	$1,975.70
	DILLON SEED & SUPPLY	03/21/2012	$143.38
	REFRIGERATION WHOLESAL	03/22/2012	$536.78
	STAPLS9226378138000	03/22/2012	$534.98
	EDUCATIONAL WONDERLAND	03/21/2012	$567.30
	FORMS AND SUPPLY - AOPD	03/21/2012	$127.82
	TLS THE LIBRARY STORE	03/24/2012	$73.22
	HOBART CORP COLUMBIA	03/23/2012	$772.26
	Staples Tech Soln	03/23/2012	$181.06
	SEARS ROEBUCK 4484	03/26/2012	$158.88
	FORMS AND SUPPLY-AOPD	03/27/2012	$1,407.85
	BON TOOL CO	03/26/2012	$650.90
	FORMS AND SUPPLY - AOPD	03/26/2012	$106.49
	FORMS AND SUPPLY - AOPD	03/26/2012	$222.81
	STAPLS9226378138001	03/28/2012	$534.98
	WW GRAINGER	03/29/2012	$71.32
	PORTER PAINTS 9322	03/28/2012	$2,374.29
			$38,695.05
LAURIE BRANHAM	SMITH RUBBER STAMP & SEAL	02/28/2012	$106.48
	ENVIRONMENTAL RESOURCE	03/07/2012	$193.41
	CARRIER TRANSICO	03/29/2012	$630.32
			$930.21
LONNIE WELCH	CARQUEST 01013853	03/01/2012	$61.35
	CARQUEST 01013853	03/01/2012	$109.24
	CARQUEST 01013853	03/01/2012	$53.39
	IBS OF SC	03/08/2012	$314.19
	IBS OF SC	03/08/2012	$171.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 01013853	03/14/2012	$90.76
	DILMAR OIL COMPANY-COLUM	03/27/2012	$88.56
	DILMAR OIL COMPANY-COLUM	03/27/2012	$88.56
	IBS OF SC	03/27/2012	$101.46
	DILMAR OIL COMPANY-COLUM	03/27/2012	$132.84
	IBS OF SC	03/27/2012	$101.45
	IBS OF SC	03/29/2012	$314.19
	DILMAR OIL COMPANY-COLUM	03/29/2012	$132.84
	DILMAR OIL COMPANY-COLUM	03/29/2012	$177.12
	IBS OF SC	03/29/2012	$202.91
			$2,140.06
MARK BARNHILL	LOWES #00385	03/08/2012	$38.01
	THE HOME DEPOT 1112	03/08/2012	$57.59
	LOWES #00385	03/19/2012	$157.76
	LOWES #00499	03/21/2012	$49.04
	CAROLINA PCO SUPPLY COLA	03/21/2012	$297.46
	THE HOME DEPOT 1112	03/21/2012	$115.46
	CAROLINA PCO SUPPLY COLA	03/27/2012	$227.91
			$943.23
MARK PIERCE	HOBART CORP COLUMBIA	02/29/2012	$398.41
	HOBART CORP COLUMBIA	02/29/2012	$218.92
	HOBART CORP COLUMBIA	02/29/2012	$1,730.46
	BAKER DIST CO 541	03/01/2012	$371.43
	WHALEY FOODSERVICE	03/06/2012	$414.51
	LOWES #00385	03/13/2012	$41.91
	LOWES #00385	03/13/2012	$75.20
	3 WIRE GROUP INC	03/13/2012	$358.22
	LOWES #00385	03/14/2012	$42.15
	WHALEY FOODSERVICE	03/16/2012	$701.92
	MCMASTER-CARR	03/16/2012	$369.80
	TOTAL REFRIGERATION GASKE	03/23/2012	$107.40
	JOHNSTONE SUPPLY OF COLUM	03/26/2012	$44.88
	UNITED REFRIG BR #U2	03/28/2012	$122.52
	UNITED REFRIG BR #U2	03/28/2012	$825.29
	WHALEY FOODSERVICE	03/28/2012	$186.90
	HOBART CORP COLUMBIA	03/28/2012	$151.24
	WHALEY FOODSERVICE	03/28/2012	$179.31
	WHALEY FOODSERVICE	03/29/2012	$184.04
			$6,524.51
MARVIN POOLE	AIRGAS NAT WELDERS #5	03/05/2012	$6.24
	THE TRANE COMPANY	03/06/2012	$440.82
	UNITED REFRIG BR #U2	03/16/2012	$1,810.26
	TURBEVILLE HARDWARE	03/19/2012	$17.28
	THE TRANE COMPANY	03/24/2012	$87.88
	MCQUAY INTERNATIONAL	03/30/2012	$1,090.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,453.20
MELANIE DAVIS	MERGE HEALTHCARE	03/01/2012	$430.14
	CARDINAL HEALTH MP&S	03/09/2012	$843.55
	FISHER SCI ATL	03/27/2012	$320.14
			$1,593.83
MELISSA MIMS	GRAYBAR ELECTRIC COMPANY	02/29/2012	$106.04
	DILLON SEED & SUPPLY	02/29/2012	$387.10
	INT. SYS. OF AMERICA LLC	03/02/2012	$198.73
	HOBART CORP COLUMBIA	03/05/2012	$2,135.19
	J&P PARK SEED WHOLESAL	03/06/2012	$1.22
	J&P PARK SEED WHOLESAL	03/06/2012	$2.20
	GRAYBAR ELECTRIC COMPANY	03/07/2012	$721.01
	ROAR POSTAL SUPPLIES	03/10/2012	$196.86
	J&P PARK SEED WHOLESAL	03/09/2012	$1.22
	J&P PARK SEED WHOLESAL	03/09/2012	$5.87
	2-T&T SPORTING GOODS	03/12/2012	$1,502.28
	2-T&T SPORTING GOODS	03/12/2012	$932.24
	SHERWIN WILLIAMS #2152	03/13/2012	$2,386.01
	OFFICE DEPOT #1214	03/15/2012	$80.22
	H S PRECISION	03/15/2012	$87.50
	MODERN TURF	03/20/2012	$644.20
	DILLON SEED & SUPPLY	03/20/2012	$293.91
	ROAR POSTAL SUPPLIES	03/23/2012	$175.70
	BEST PLUMBING SPECIALTIES	03/23/2012	$1,262.77
	OFFICEMAX CT IN#980100	03/27/2012	$218.44
	OFFICEMAX CT IN#979166	03/28/2012	$191.83
			$11,530.54
MICHAEL WILSON	MARKS PLUMBING PARTS	03/02/2012	$231.13
	MARKS PLUMBING PARTS	03/07/2012	$45.92
	WHALEY FOODSERVICE	03/12/2012	$333.82
	HOBART CORP COLUMBIA	03/12/2012	$185.43
	FOX APPLIANCE OF AUGUSTA	03/16/2012	$64.56
	FASTENAL COMPANY01	03/19/2012	$43.37
	LOWES #00518	03/19/2012	$30.69
	SHEALY ELECT 803-227-0599	03/20/2012	$28.30
	MARKS PLUMBING PARTS	03/22/2012	$154.22
	FASTENAL COMPANY01	03/23/2012	$49.59
	DILLON SUPPLY	03/23/2012	$89.19
	HOBART CORP COLUMBIA	03/23/2012	$207.10
	BEARING DISTRIBUTORS INC	03/26/2012	$69.80
	LOWES #00518	03/29/2012	$90.08
	FASTENAL COMPANY01	03/29/2012	$3.69
			$1,626.89
MONA SANSBURY	CRAWFORDS SAW & TOOL	03/27/2012	$45.79
			$45.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	LOWES #00528	02/29/2012	$219.59
	MCMASTER-CARR	03/02/2012	$253.61
	LOWES #00528	03/02/2012	$246.40
	WW GRAINGER	03/02/2012	$256.35
	EAST COAST METAL DIST 04	03/08/2012	$270.30
	C C DICKSON CO 1025	03/09/2012	$190.52
	LOWES #00528	03/13/2012	$92.28
	MCMASTER-CARR	03/12/2012	$233.38
	JOHNSTONE SUPPLY-GREENVIL	03/13/2012	$230.12
	NSC NORTHERN SAFETY CO	03/15/2012	$175.33
	MCMASTER-CARR	03/16/2012	$205.98
	MCMASTER-CARR	03/15/2012	$133.16
	SENSTAR INC	03/19/2012	$259.14
	SHEALY ELECT 803-227-0599	03/20/2012	$120.08
	MCMASTER-CARR	03/20/2012	$207.92
	NSC NORTHERN SAFETY CO	03/21/2012	$58.44
	MCMASTER-CARR	03/20/2012	$319.00
	LOWES #00528	03/26/2012	$249.76
	PORTER PAINTS 9250	03/26/2012	$121.98
	CONTINENTAL ENGINE	03/28/2012	$241.57
			$4,084.91
RICKY LOWRIMORE	ASHLEY STEEL INC	02/28/2012	$224.70
	MSC	03/01/2012	$41.00
	MSC	03/02/2012	$183.08
	MSC	03/03/2012	$30.00
	MSC	03/07/2012	$149.50
	LOWES #02948	03/06/2012	$218.07
	MSC	03/08/2012	$30.00
	USA BLUE BOOK	03/13/2012	$192.36
	STAPLES 00108282	03/22/2012	$28.06
	HOBART CORP CHARLESTON	03/27/2012	$1,423.94
			$2,520.71
ROLAND E BURGESS	CARQUEST 01013853	02/28/2012	$12.83
	NW WHITE COLUMBIA	03/01/2012	$381.54
	DILLON SUPPLY	03/02/2012	$123.21
	DILLON SUPPLY	03/02/2012	$58.85
	DILLON SUPPLY	03/01/2012	$310.30
	NORTHERN TOOL EQUIP SC	03/01/2012	$70.58
	NORTHERN TOOL EQUIP SC	03/05/2012	$686.87
	PALMETTO LAWN & LEISURE	03/09/2012	$231.89
	LOWES #00385	03/12/2012	$44.84
	LOWES #00385	03/13/2012	$1,601.66
	CARQUEST 01013853	03/12/2012	$4.06
	SEABER & AIKEN INC	03/13/2012	$335.98
	CARQUEST 01013853	03/15/2012	$23.52
	NORTHERN TOOL EQUIP SC	03/16/2012	$320.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	LOWES #00385	03/20/2012	$1,118.15
	NORTHERN TOOL EQUIP SC	03/19/2012	$201.12
	W W GRAINGER 916	03/20/2012	$328.28
	HOOVER FENCE CO.	03/21/2012	$176.17
	ASSOCIATED SCAFFOLD	03/20/2012	$376.64
	DILLON SUPPLY	03/21/2012	$410.88
	CARQUEST 01013853	03/23/2012	$26.42
	NORTHERN TOOL EQUIP SC	03/23/2012	$58.73
	PALMETTO LAWN & LEISURE	03/22/2012	$736.61
	NW WHITE COLUMBIA	03/26/2012	$382.35
	HILTI INC	03/27/2012	$1,198.58
	NW WHITE COLUMBIA	03/27/2012	$1,545.02
	SHERWIN WILLIAMS #2152	03/28/2012	$399.38
	SEABER & AIKEN INC	03/28/2012	$30.92
			$11,196.36
RONALD C MIMS	BLANCHARD MACHINERY CO.	02/28/2012	$73.00
	PALMETTO LAWN & LEISURE	02/28/2012	$86.67
	BROAD RIVER AUTO ELECT	02/28/2012	$318.86
	KD INDUSTRIAL SUPPLY	03/01/2012	$459.03
	SUPERIOR DIESEL INC	02/29/2012	$1,353.02
	KEEP-FILL INC	03/01/2012	$1,531.71
	CAROLINA UNLIMITED TOOLS	02/29/2012	$674.87
	NORTHERN TOOL EQUIP SC	02/29/2012	$64.19
	PALMETTO LAWN & LEISURE	03/01/2012	$100.20
	BROAD RIVER AUTO ELECT	03/02/2012	$240.75
	CAROLINA UNLIMITED TOOLS	03/02/2012	$717.51
	KD INDUSTRIAL SUPPLY	03/05/2012	$478.83
	GODFREYS AUTO SALVAGE	03/05/2012	$1,203.75
	LEE TRANSPORT EQUIPMENT	03/07/2012	$636.65
	LEE TRANSPORT EQUIPMENT	03/07/2012	$12.84
	GODFREYS AUTO SALVAGE	03/06/2012	$963.00
	BROAD RIVER AUTO ELECT	03/06/2012	$48.10
	FRASIER TIRE S62800024	03/06/2012	$308.35
	KEEP-FILL INC	03/08/2012	$440.74
	CAROLINA INTL TRUCKS	03/08/2012	$33.57
	BROAD RIVER AUTO ELECT	03/07/2012	$425.86
	W. W. WILLIAMS	03/08/2012	$288.70
	CAROLINA INTL TRUCKS	03/08/2012	$482.65
	PALMETTO LAWN & LEISURE	03/07/2012	$172.41
	PALMETTO LAWN & LEISURE	03/07/2012	$451.84
	ABLE GARAGE INC	03/08/2012	$315.75
	BROAD RIVER AUTO ELECT	03/07/2012	$319.88
	CAROLINA UNLIMITED TOOLS	03/09/2012	$492.68
	GAINES W HARRISON & SONS	03/09/2012	$119.72
	SPRINGS N THINGS	03/09/2012	$324.24
	KD INDUSTRIAL SUPPLY	03/12/2012	$638.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	AUTO SAFETY GLASS AND	03/12/2012	$1,866.27
	DILLON SUPPLY	03/12/2012	$801.54
	PALMETTO LAWN & LEISURE	03/12/2012	$226.69
	PALMETTO LAWN & LEISURE	03/12/2012	$40.19
	PALMETTO LAWN & LEISURE	03/13/2012	$84.91
	PALMETTO LAWN & LEISURE	03/13/2012	$6.96
	DUKES EQUIPMENT CO, IN	03/13/2012	$40.00
	KEEP-FILL INC	03/14/2012	$193.49
	AUTO SAFETY GLASS AND	03/14/2012	$1,366.54
	AUTO SAFETY GLASS AND	03/14/2012	$1,538.90
	WW GRAINGER	03/14/2012	$84.03
	PALMETTO LAWN & LEISURE	03/14/2012	$253.41
	PALMETTO LAWN & LEISURE	03/14/2012	$606.04
	CAROLINA UNLIMITED TOOLS	03/16/2012	$345.30
	BLANCHARD MACHINERY CO.	03/16/2012	$25.39
	BLANCHARD MACHINERY CO.	03/15/2012	$195.95
	GODFREYS AUTO SALVAGE	03/16/2012	$936.25
	KEEP-FILL INC	03/16/2012	$97.00
	SOUTHEAST INDUSTRIAL EQUI	03/16/2012	$108.87
	KD INDUSTRIAL SUPPLY	03/16/2012	$481.50
	PALMETTO LAWN & LEISURE	03/16/2012	$113.36
	TRACTOR SUPPLY # 1365	03/16/2012	$139.09
	DILLON SUPPLY	03/15/2012	$524.78
	BLANCHARD MACHINERY CO.	03/19/2012	$78.97
	CAROLINA INTL TRUCKS	03/19/2012	$72.01
	CERTIFIED LABORATORIES	03/19/2012	$395.60
	NORTHERN TOOL EQUIP SC	03/19/2012	$149.79
	LEE TRANSPORT EQUIPMENT	03/20/2012	$150.87
	KEEP-FILL INC	03/20/2012	$520.24
	KEEP-FILL INC	03/21/2012	$147.08
	BROAD RIVER AUTO ELECT	03/20/2012	$171.15
	PALMETTO LAWN & LEISURE	03/20/2012	$54.28
	AIRGAS NAT WELDERS #5	03/21/2012	$6.42
	CERTIFIED LABORATORIES	03/21/2012	$248.29
	IBS OF SC	03/21/2012	$1,408.89
	KEEP-FILL INC	03/22/2012	$430.52
	GAINES W HARRISON & SONS	03/21/2012	$122.11
	GAINES W HARRISON & SONS	03/23/2012	$70.09
	KD INDUSTRIAL SUPPLY	03/23/2012	$170.93
	CAROLINA UNLIMITED TOOLS	03/23/2012	$669.70
	KEEP-FILL INC	03/27/2012	$253.76
	NORTHERN TOOL EQUIP SC	03/26/2012	$126.23
	DOUGHERTY EQUIPMENT CO	03/23/2012	$38.28
	GAINES W HARRISON & SONS	03/27/2012	$188.49
	PALMETTO LAWN & LEISURE	03/27/2012	$101.41
	DOUGHERTY EQUIPMENT CO	03/26/2012	$123.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BROAD RIVER AUTO ELECT	03/28/2012	$211.86
	BROAD RIVER AUTO ELECT	03/28/2012	$140.23
	CCC TRUCK PARTS	03/28/2012	$209.53
			$30,115.31
SHARON SCOTT	W W GRAINGER 916	03/01/2012	$217.53
	HD SUPPLY ELEC. #5G	03/02/2012	$2,077.94
	HACH COMPANY	03/05/2012	$70.84
	PROVANTAGE LLC	03/09/2012	$674.60
			$3,040.91
SHAUN BLOCKER	ADVANCE AUTO PARTS #5260	02/28/2012	$10.69
	TMS SOUTH	03/02/2012	$303.37
	SHEALY ELECT 803-227-0599	03/02/2012	$82.54
	MSC	03/07/2012	$23.62
	THE HOME DEPOT 1117	03/05/2012	$227.20
	MSC	03/07/2012	$57.27
	THE HOME DEPOT 1117	03/05/2012	$188.44
	DIXIE PLUMBING SPECIALT	03/07/2012	$239.01
	THE HOME DEPOT 1117	03/09/2012	$25.61
	TMS SOUTH	03/08/2012	$79.84
	THE HOME DEPOT 1117	03/14/2012	$74.91
	CENTRAL EQUIPMENT CO	03/15/2012	$29.11
	TMS SOUTH	03/15/2012	$300.08
	MCCALLS SUPPLY INC 13	03/19/2012	$158.31
	THE HOME DEPOT 1117	03/20/2012	$76.30
	HOBART SALES & SERV	03/20/2012	$251.25
	BAKER DIST CO 556	03/22/2012	$69.51
	THE HOME DEPOT 1117	03/22/2012	$7.20
			$2,204.26
SMITH RICK	MCCALLS SUPPLY INC 06	02/28/2012	$264.33
	FERGUSON ENT #23	03/02/2012	$461.66
	LOWES #00358	03/07/2012	$17.68
	TRACTOR SUPPLY # 1349	03/08/2012	$10.79
	WW GRAINGER	03/09/2012	$102.55
	MCCALLS SUPPLY INC 06	03/08/2012	$194.41
	WW GRAINGER	03/09/2012	$9.74
	HERITAGE FOOD SERVICE	03/14/2012	$175.55
	WW GRAINGER	03/16/2012	$118.45
	LOWES #00358	03/16/2012	$68.73
	BEST PLUMBING SPECIALTIES	03/16/2012	$274.91
	HERITAGE FOOD SERVICE	03/19/2012	$126.81
	HOBART CORP CHARLESTON	03/15/2012	$232.01
	MCCALLS SUPPLY INC 06	03/21/2012	$99.39
	WW GRAINGER	03/21/2012	$100.77
	ECK SUPPLY CO 21	03/22/2012	$147.58
	NORTHERN TOOL EQUIP	03/22/2012	$123.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	BEST PLUMBING SPECIALTIES	03/26/2012	$301.58
	JAMES M PLEASANTS	03/28/2012	$200.73
			$3,031.33
STEPHEN MENDENHALL	W C ROUSE & SON	03/02/2012	$47.38
	LOWES #00385	03/14/2012	$34.20
	THE HOME DEPOT 1112	03/14/2012	$72.21
	NORTHERN TOOL EQUIP SC	03/19/2012	$18.17
	THE HOME DEPOT 1112	03/20/2012	$8.11
			$180.07
STEVE BRADLEY	LOWES #00433	03/01/2012	$302.07
	FOX A 1 PLUMBING INC	03/01/2012	$261.69
	HARBOR FREIGHT TOOLS 103	03/01/2012	$42.10
	FOX A 1 PLUMBING INC	03/02/2012	$163.04
	HOBART CORP COLUMBIA	03/02/2012	$237.49
	LOWES #00385	03/02/2012	$243.85
	HOBART CORP COLUMBIA	03/05/2012	$159.78
	WHOLESALE INDUSTRIAL ELEC	03/06/2012	$292.89
	LOWES #00499	03/06/2012	$242.03
	LOWES #00433	03/06/2012	$44.43
	HOBART CORP COLUMBIA	03/06/2012	$421.53
	GRAYBAR ELECTRIC	03/07/2012	$264.83
	THE HOME DEPOT 1110	03/06/2012	$169.28
	PALMETTO SOUTHERN INC	03/06/2012	$308.16
	WHOLESALE INDUSTRIAL ELEC	03/07/2012	$322.73
	LOWES #00499	03/07/2012	$86.31
	THE HOME DEPOT 1112	03/07/2012	$60.05
	FOX A 1 PLUMBING INC	03/20/2012	$267.75
	LOWES #00499	03/20/2012	$81.57
	LOWES #00433	03/21/2012	$167.62
	FOX A 1 PLUMBING INC	03/21/2012	$287.34
	W W GRAINGER 916	03/21/2012	$178.43
	GRAHL ELECTRIC SUPPLY CO	03/29/2012	$75.06
	JOHNSTONE SUPPLY OF COLUM	03/29/2012	$37.46
			$4,717.49
STEVE EISON	FASTENAL COMPANY01	03/01/2012	$59.73
	C C DICKSON CO 1019	03/01/2012	$160.35
	BEARING DISTRIBUTORS INC	03/01/2012	$159.22
	ACS INC	03/06/2012	$269.23
	FOX A 1 PLUMBING INC	03/08/2012	$262.24
	C C DICKSON CO 1019	03/09/2012	$236.09
	GRAYBAR ELECTRIC COMPANY	03/10/2012	$175.38
	C C DICKSON CO 1019	03/13/2012	$287.96
	LOWES #02548	03/13/2012	$103.88
	PARADISE HOME CENT	03/14/2012	$53.49
	JORDANS ACE HDWE	03/14/2012	$295.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	C C DICKSON CO 1019	03/16/2012	$190.42
	ACS INC	03/19/2012	$298.03
	C C DICKSON CO 1019	03/22/2012	$520.59
	C C DICKSON CO 1019	03/28/2012	$182.14
	ACS INC	03/27/2012	$167.90
	JORDANS ACE HDWE	03/29/2012	$251.49
	GATEWAY SUPPLY CO SP	03/28/2012	$293.41
			$3,967.16
STEVE LOVETT	TRAYCO OF SC INC	03/08/2012	$256.96
	TRAYCO OF SC INC	03/12/2012	$18.10
	LOWES #00385	03/14/2012	$126.39
			$401.45
STEVE YANDLE	ADVANCED DOOR SYSTEMS	02/29/2012	$80.89
	ADVANCED DOOR SYSTEMS	03/08/2012	$310.57
	FASTENAL COMPANY01	03/08/2012	$51.38
	CAROLINA FLUID COMPONENTS	03/08/2012	$123.06
	FASTENAL COMPANY01	03/09/2012	$14.35
	FASTENAL COMPANY01	03/15/2012	$416.39
	PARTITION SYSTEMS INC OF	03/21/2012	$355.17
	ADVANCED DOOR SYSTEMS	03/22/2012	$353.10
	WW GRAINGER	03/22/2012	$57.27
	FASTENAL COMPANY01	03/28/2012	$77.06
			$1,839.24
THOMAS GLYNN	SHERWIN WILLIAMS #2152	02/29/2012	$56.20
	LOWES #00385	02/29/2012	$120.32
	LOWES #00385	02/29/2012	$127.12
	FERGUSON ENT #27	03/13/2012	$42.92
	JOHNSTONE SUPPLY OF COLUM	03/13/2012	$226.26
	WW GRAINGER	03/13/2012	$186.79
	MSC	03/16/2012	$24.45
	NSC NORTHERN SAFETY CO	03/15/2012	$58.98
	HERITAGE FOOD SERVICE	03/20/2012	$225.00
	FERGUSON ENT #27	03/20/2012	$151.16
	LOWES #00385	03/21/2012	$68.48
	PLUMBMASTER INC	03/20/2012	$57.78
	WW GRAINGER	03/20/2012	$15.30
	DISTRIBUTION INTL	03/22/2012	$97.70
	BEST PLUMBING SPECIALTIES	03/23/2012	$70.24
	ACE GLASS CO	03/23/2012	$305.27
	WW GRAINGER	03/23/2012	$36.55
	PALMETTO LAWN & LEISURE	03/22/2012	$68.16
	ELECTRIC CONTROL & SUPPLY	03/23/2012	$38.11
	WW GRAINGER	03/22/2012	$289.99
	ELECTRIC CONTROL & SUPPLY	03/26/2012	$15.52
	WHOLESALE INDUSTRIAL ELEC	03/27/2012	$217.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	CABLE & CONNECTIONS INC	03/26/2012	$35.79
	LOWES #00385	03/28/2012	$49.43
	GATEWAY SUPPLY CP	03/28/2012	$275.63
	JOHNSTONE SUPPLY OF COLUM	03/29/2012	$161.30
	NSC NORTHERN SAFETY CO	03/29/2012	$65.47
			$3,087.69
THOMAS L BARRETT	ACCU-TECH	02/21/2012	$78.11
	LD-4INKJETS	02/29/2012	$203.95
	J&R SOUND/MAILORDER	03/01/2012	$1,055.52
	STAPLS7083109880000001	03/01/2012	$296.22
	SYX TIGERDIRECT.COM	02/29/2012	$67.31
	COLORID RIBBONS	03/08/2012	$2,073.60
	CDW GOVERNMENT	03/12/2012	$180.10
	OFFICE DEPOT #2580	03/16/2012	$32.08
	ACCU-TECH	03/16/2012	$184.58
	ACCU-TECH	03/16/2012	$892.49
	CELL PHONE SHOP SERVICES	03/20/2012	$122.64
	OFFICE DEPOT #332	03/19/2012	$53.41
	OFFICE DEPOT #1214	03/20/2012	$14.87
	ACCU-TECH	03/16/2012	$1,213.92
	OFFICE DEPOT #2580	03/20/2012	$77.00
	OFFICE DEPOT #1165	03/21/2012	$128.38
	Staples Tech Soln	03/22/2012	$167.54
	SYX TIGERDIRECT.COM	03/22/2012	$317.96
	CAROLINA ADVANCE DI	03/26/2012	$473.86
	SYX TIGERDIRECT.COM	03/26/2012	$262.35
	BIG LOTS STORES - #5123	03/26/2012	$17.12
	PCRUSH	03/28/2012	$76.14
	T J MAXX #99	03/28/2012	$64.14
	STAPLS9226612986000	03/29/2012	$535.00
			$8,588.29
TOBY LEE	SHEALY ELECT 803-227-0599	03/06/2012	$379.27
	LOWES #00518	03/07/2012	$295.47
	QUARLES SUPPLY CO INC	03/07/2012	$254.05
	LOWES #00518	03/26/2012	$169.82
	C C DICKSON CO 1086	03/26/2012	$765.16
	FASTENAL COMPANY01	03/26/2012	$16.38
	C C DICKSON CO 1086	03/27/2012	$83.68
			$1,963.83
TODD SCHOFIELD	ELECTRIC CONTROL & SUPPLY	02/29/2012	$256.80
	WHOLESALE INDUSTRIAL ELEC	02/29/2012	$37.38
	LOWES #00385	03/01/2012	$26.93
	MCM ELECTRONICS INC	02/29/2012	$23.82
	THE HOME DEPOT 1112	03/01/2012	$32.72
	WHOLESALE INDUSTRIAL ELEC	03/02/2012	$13.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	ELECTRIC CONTROL & SUPPLY	03/05/2012	$127.33
	1140 PERRY MANN	03/06/2012	$148.28
	HOUSE OF THREADS-KNOX	03/06/2012	$51.36
	1140 PERRY MANN	03/06/2012	$53.45
	1140 PERRY MANN	03/06/2012	$117.49
	Best Buy 00014662	03/06/2012	$320.98
	FIBERSOURCE INC	03/06/2012	$225.26
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$383.49
	CITY ELECTRICAL #26	03/08/2012	$243.64
	STAPLES 00106567	03/09/2012	$74.90
	LOWES #00385	03/14/2012	$20.38
	WHOLESALE INDUSTRIAL ELEC	03/14/2012	$217.23
	MCM ELECTRONICS INC	03/14/2012	$68.36
	NEWARK US 00000109	03/17/2012	$146.35
	WHOLESALE INDUSTRIAL ELEC	03/19/2012	$110.41
	ATCO MANUFACTURING COMPAN	03/19/2012	$175.53
	MOMAR INC.	03/20/2012	$152.29
	ADI SECURITY PRD CB	03/20/2012	$189.38
	EAGLEEYEDET	03/20/2012	$312.08
	CITY ELECTRICAL #26	03/20/2012	$212.93
	CITY ELECTRIC #34	03/22/2012	$334.41
	GAINES W HARRISON & SONS	03/22/2012	$16.75
	Best Buy 00002642	03/23/2012	$42.79
	GRAYBAR ELECTRIC COMPANY	03/23/2012	$150.55
	1140 PERRY MANN	03/27/2012	$113.53
	GRAYBAR ELECTRIC COMPANY	03/28/2012	$180.66
	1140 PERRY MANN	03/28/2012	$230.53
	MCM ELECTRONICS INC	03/27/2012	$8.17
	CITY ELECTRIC #34	03/28/2012	$334.41
			$5,154.36
TOM MOORE	NORTHERN TOOL EQUIP SC	02/28/2012	$28.87
	MSC	03/07/2012	$262.97
	LOWES #00385	03/09/2012	$46.07
	UNITED REFRIG BR #U2	03/13/2012	$84.32
	LOWES #00385	03/14/2012	$52.86
	JOHNSTONE SUPPLY OF COLUM	03/16/2012	$20.96
	JOHNSTONE SUPPLY OF COLUM	03/16/2012	$18.94
	WHALEY FOODSERVICE	03/16/2012	$320.87
	LOWES #00385	03/20/2012	$38.39
	WHALEY FOODSERVICE	03/21/2012	$250.15
	WHALEY FOODSERVICE	03/28/2012	$112.56
			$1,236.96
TONY E WELCH	GRAYBAR ELECTRIC COMPANY	03/02/2012	$396.36
	LOWES #01751	03/07/2012	$207.22
	MCMASTER-CARR	03/09/2012	$300.56
	AO SMITH WATER PRODUCT	03/08/2012	$303.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	SHERWIN WILLIAMS #2081	03/09/2012	$107.76
	HOBART CORP COLUMBIA	03/14/2012	$371.75
	MCMASTER-CARR	03/14/2012	$34.92
	TURNER`S CUSTOM AUTO GLAS	03/19/2012	$338.28
	LOWES #01751	03/19/2012	$40.63
	WM T MILLER LUMBER CO	03/20/2012	$174.03
	TRACTOR SUPPLY #104	03/21/2012	$160.49
	WM T MILLER LUMBER CO	03/24/2012	$150.87
	MCCALLS SUPPLY INC 05	03/26/2012	$193.07
	HOBART CORP COLUMBIA	03/27/2012	$170.43
	SOUTHERN WELDERS SUPPLY	03/26/2012	$332.83
	TRUCK SUPPLY COMPANY O	03/26/2012	$19.29
	WW GRAINGER	03/28/2012	$48.61
	FASTENAL COMPANY01	03/29/2012	$5.09
	WM T MILLER LUMBER CO	03/29/2012	$136.54
	SHERWIN WILLIAMS #2081	03/29/2012	$92.78
	LOWES #01751	03/29/2012	$156.39
			$3,741.00
TRINA FREE	FORMS AND SUPPLY - AOPD	03/01/2012	$35.42
	AMERICAN SAFETY AND HEALT	03/02/2012	$180.00
	WM SUPERCENTER	03/02/2012	$128.08
	NIKON INC	03/05/2012	$159.22
	LORICK OFFICE PRODUCTS	03/06/2012	$128.37
	LECO PLASTICS	03/20/2012	$1,475.00
			$2,106.09
WAYNE F PAGE	CITY ELECTRIC #21	02/28/2012	$223.56
	THE HOME DEPOT #8580	02/28/2012	$65.38
	WW GRAINGER	03/05/2012	$101.10
	FASTENAL COMPANY01	03/06/2012	$30.07
	FLUDD'S SUMMERSETT SEC	03/07/2012	$16.15
	THE HOME DEPOT #8580	03/07/2012	$14.69
	TRAYCO OF SC INC	03/08/2012	$123.44
	CAROLINA SUPPLY HOUSE	03/12/2012	$77.70
	LOWES #01075	03/13/2012	$7.97
	CITY ELECTRIC #21	03/13/2012	$19.19
	FASTENAL COMPANY01	03/14/2012	$37.03
	WW GRAINGER	03/13/2012	$18.99
	CAROLINA SUPPLY HOUSE	03/14/2012	$11.45
	THE HOME DEPOT #8580	03/13/2012	$75.29
	THE HOME DEPOT #8580	03/14/2012	$45.41
	BEARING DISTRIBUTORS INC	03/19/2012	$19.65
	FASTENAL COMPANY01	03/19/2012	$5.39
	CE FLORENCE	03/21/2012	$14.69
	LOWES #01120	03/21/2012	$33.76
	JOHNSTONE SUPPLY INC	03/20/2012	$9.50
	LOWES #01120	03/21/2012	$0.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	UNITED REFRIG BR #U2	03/22/2012	$431.21
	JOHNSTONE SUPPLY INC	03/21/2012	$7.59
	HOBART CORP COLUMBIA	03/23/2012	$491.41
	LOWES #01075	03/26/2012	$95.34
	FASTENAL COMPANY01	03/26/2012	$7.70
	LOWES #01120	03/26/2012	$9.70
	SCHOFIELD HARDWARE INC	03/26/2012	$15.31
	TRAYCO OF SC INC	03/26/2012	$95.04
	THE HOME DEPOT #8580	03/26/2012	$46.02
	ADVANCE AUTO PARTS #5230	03/27/2012	$7.54
	CENTRAL EQUIPMENT CO	03/27/2012	$123.07
	SCHOFIELD HARDWARE INC	03/28/2012	$11.45
	TRAYCO OF SC INC	03/28/2012	$172.80
	CITY ELECTRIC #21	03/28/2012	$9.82
			$2,474.52
WILBUR E BRANHAM	AIRGAS NAT WELDERS #5	03/22/2012	$211.10
	DILLON SUPPLY	03/26/2012	$482.36
			$693.46

Total for CORRECTIONS DEPARTMENT: $413,155.44

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	03/05/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/23/2012	$8.00
	SC LAW ENFORCEMENT	03/29/2012	$8.00
			$40.00
POLLIE GENTRY	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/21/2012	$8.00
	SC LAW ENFORCEMENT	03/21/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/28/2012	$8.00
	SC LAW ENFORCEMENT	03/28/2012	$8.00
			$72.00

Total for DEAF & BLIND SCHOOL: $112.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANIKA BRYANT	PARTY FAIR	03/21/2012	$109.59
			$109.59

Total for DENMARK TECHNICAL COLLEGE: $109.59

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMAS	COPY PICKUP INC.	02/29/2012	$639.86
	TPM COLUMBIA	02/29/2012	$73.30
	USAIRWAYS 0372462587410	03/01/2012	$1,116.70
	MUNICIPAL ASSOC OF SC	03/07/2012	$180.00
	MUNICIPAL ASSOC OF SC	03/07/2012	$180.00
	THE GREENVILLE NEWS-CCC	03/08/2012	$750.00
	OFFICEWORLD.COM	03/08/2012	$40.10
	MUNICIPAL ASSOC OF SC	03/13/2012	$180.00
	FOOD LION #1511	03/14/2012	$8.29
	OFFICEWORLD.COM	03/14/2012	$13.93
	WM SUPERCENTER#4440	03/20/2012	$11.23
			$3,193.41
FLORA ATCHISON	BOB DOSTER BACKSTREET STU	03/08/2012	$253.00
	BCT SOUTH CAROLINA	03/09/2012	$62.06
	SMITH RUBBER STAMP & SEAL	03/09/2012	$6.42
	CRA	03/15/2012	$175.00
	NCSU SBTDC INT	03/17/2012	$140.00
	FRANCIS MARION UNIV	03/26/2012	$100.00
			$736.48
HOLLY SHUFFLER	LUFTHANSA IN2202319669864	03/01/2012	$654.00
	PENTON MEDIA , INC.	03/06/2012	$1,665.00
	UNITED AIR 0162320176838	03/05/2012	$1,581.20
	AIRBERLIN PLC & CO KG	03/05/2012	$292.45
	SOUTHERN ECONOMIC00 OF 00	03/07/2012	$225.00
	USAIRWAYS 0372463453913	03/08/2012	$532.20
	ALITALIA WEB5521881060840	03/05/2012	$250.70
	UNITED AIR 0162321363476	03/16/2012	$356.93
	DELTA AIR 0062300275342	03/16/2012	$519.86
	SOUTHWESTAIR5262429527170	03/21/2012	$273.10
	USAIRWAYS 0372464854609	03/20/2012	$645.20
	USAIRWAYS 0372465770519	03/28/2012	$1,231.70
	USAIRWAYS 0372465737636	03/28/2012	$504.20
	USAIRWAYS 0372465737635	03/28/2012	$504.20
	DELTA AIR 0062301690381	03/29/2012	$383.20
			$9,618.94
ROBERT L WILSON	SURVEYMONKEY.COM	03/01/2012	$299.00
	EVENTBEEINC	03/07/2012	$199.00
	RADIOSHACK COR00196360	03/09/2012	$21.39
	Amazon.com	03/12/2012	$434.30
			$953.69
SHEILA WILLIS	XEROX CORPORATION/RBO	03/06/2012	$58.86
	THE RACKSPACE CLOUD	03/06/2012	$48.40
	TIME WARNER CABLE CDB	03/18/2012	$82.48
	ATT BILL PAYMENT	03/20/2012	$3,163.54
			$3,353.28

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	BCT SOUTH CAROLINA	02/29/2012	$93.09
	TPM COLUMBIA	02/29/2012	$60.99
	EVENTBEEINC	03/02/2012	$199.00
	37SIGNALS-CHARGE.COM	03/06/2012	$49.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$93.04
	MAILCHIMP	03/09/2012	$150.00
	TPM COLUMBIA	03/09/2012	$60.99
	AMERICAN LAW INSTITUTE	03/09/2012	$219.00
	FEDEXOFFICE 00015024	03/09/2012	$25.26
	D J WALL ST JOURNAL	03/14/2012	$455.00
	ISSUU PUBLISHING	03/18/2012	$19.00
	SURVEYMONKEY.COM	03/19/2012	$204.00
	WM SUPERCENTER#1183	03/22/2012	$11.72
	CROMERS	03/22/2012	$48.66
	CROMERS	03/22/2012	$244.60
	USAIRWAYS 0372465665121	03/27/2012	$869.70
			$2,803.05
WESLEY SHAW	THE KEY SHOP INC	02/29/2012	$4.49
	MWW MONSTER.COM	03/07/2012	$270.00
	OFFICE DEPOT #2349	03/12/2012	$170.76
	ECO-PRODUCTS	03/22/2012	$188.90
	WM SUPERCENTER#1183	03/23/2012	$97.44
	MERUS WATER SYSTEMS	03/26/2012	$333.84
	IF ITS PAPER	03/26/2012	$10.27
			$1,075.70

Total for DEPARTMENT OF COMMERCE: $21,734.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	PAPER PRO	03/16/2012	$180.83
			$180.83
ALICIA L WILLIAMS	STAPLS7083466833000002	03/10/2012	$124.44
	STAPLS7083466833000001	03/10/2012	$18.98
	STAPLS7083466833000003	03/13/2012	$5.53
	STAPLS7084014438000002	03/28/2012	$15.48
	STAPLS7084014630000001	03/28/2012	$10.85
	STAPLS7084014438000001	03/28/2012	$80.47
			$255.75
ANNA COX	STAPLS7084088498000001	03/29/2012	$223.91
			$223.91
BRITT COVINGTON	OFFICE DEPOT #1165	02/28/2012	$42.78
	STAPLS7083084308000002	03/01/2012	$38.39
	STAPLS7083084308000001	03/01/2012	$15.48
	STAPLS7083084308000003	03/01/2012	$5.39
	STAPLS7083267087000001	03/06/2012	$30.97
	STAPLS7083322949000001	03/07/2012	$74.89
	FEDEXOFFICE 00015024	03/12/2012	$78.65
	STAPLS7082474580000001	03/21/2012	$42.75
	STAPLS7083879118000003	03/23/2012	$38.73
	STAPLS7083879118000002	03/23/2012	$78.50
	STAPLS7083879118000001	03/23/2012	$46.26
	STAPLS7084001939000001	03/27/2012	$267.02
	STAPLS7084045321000001	03/28/2012	$166.49
	FEDEXOFFICE 00015024	03/29/2012	$78.65
			$1,004.95
CHARLES HANESMAN	BCT SOUTH CAROLINA	03/06/2012	$98.01
	BCT SOUTH CAROLINA	03/06/2012	$100.15
	BCT SOUTH CAROLINA	03/09/2012	$116.10
	BCT SOUTH CAROLINA	03/13/2012	$18.48
	BCT SOUTH CAROLINA	03/13/2012	$167.10
			$499.84
CHARLES SOWELL	CITY TRUE VALUE HARDWARE	03/01/2012	$31.32
	BCT SOUTH CAROLINA	03/05/2012	$217.00
	BCT SOUTH CAROLINA	03/05/2012	$100.15
	BCT SOUTH CAROLINA	03/06/2012	$16.26
	STAPLS3142174624000	03/10/2012	$199.53
	STAPLS7083587944000002	03/15/2012	$19.90
	STAPLS7083587944000001	03/15/2012	$342.13
	STAPLS7083587944000004	03/15/2012	$10.83
	STAPLS7083587944000003	03/16/2012	$12.78
	STAPLS3142240540000	03/22/2012	$728.41
			$1,678.31
CHARLES T OAKLEY	CLINTON TRUE VALUE HDW	03/22/2012	$61.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T OAKLEY	BCT SOUTH CAROLINA	03/22/2012	$18.48
			$80.47
CHRIS FAUST	STAPLS7083067876000001	02/29/2012	$5.91
	STAPLS7083067876000002	02/29/2012	$14.76
	CHANNING BETE CO AHA	02/28/2012	$126.21
	STAPLS7083881414000001	03/23/2012	$17.72
	WM SUPERCENTER#1286	03/26/2012	$22.17
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$211.77
CHRISTINE JOSEPH	STAPLS9226032504000	03/10/2012	$225.98
	USAIRWAYS 0372464840845	03/20/2012	$389.60
			$615.58
CINDY ROGERS	SEARS ROEBUCK 2705	02/29/2012	$275.39
	PITNEY BOWES	03/22/2012	$189.08
			$464.47
DAVID DISPENZA	LAWMENS SAFETY SUPPLY INC	03/23/2012	$98.40
	WRIGHT JOHNSTON UNIFORMS	03/26/2012	$783.88
			$882.28
DAVID KYRE	STAPLS9225640434000	02/29/2012	$34.67
	STAPLS9225632785000	02/29/2012	$64.03
	GODADDY.COM	03/06/2012	$199.96
	STAPLS9225852322000	03/06/2012	$139.09
	STAPLS9225881932000	03/07/2012	$30.55
	GODADDY.COM	03/08/2012	$49.99
	STAPLS9225989196000	03/09/2012	$140.03
	STAPLS9226229246000	03/17/2012	$55.53
	STAPLS9226299144000	03/20/2012	$144.40
	STAPLS9226380277000	03/22/2012	$112.34
			$970.59
DEBBIE RODGERS	FORMS AND SUPPLY - AOPD	03/08/2012	$355.66
	DOVE DATA PRODUCTS	03/14/2012	$78.74
	FORMS AND SUPPLY - AOPD	03/21/2012	$520.41
	FORMS AND SUPPLY - AOPD	03/27/2012	$225.37
	STAPLES 00104042	03/28/2012	$28.92
			$1,209.10
DON GRANT	STAPLS7083103262000001	03/01/2012	$392.82
	STAPLS7083103262000002	03/01/2012	$20.52
	STAPLS7083378125000002	03/08/2012	$33.13
	D J WALL ST JOURNAL	03/08/2012	$119.88
	STAPLS7083378125000001	03/08/2012	$150.20
	STAPLS7083501929000001	03/13/2012	$183.26
	STAPLS7083621158000001	03/15/2012	$224.95
	STAPLS7083862527000003	03/22/2012	$25.63
	STAPLS7083862527000001	03/22/2012	$70.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DON GRANT	STAPLS7083862527000002	03/22/2012	$1.90
	STAPLS7083862527000004	03/23/2012	$11.60
			$1,234.65
DOUG BOYKIN	COMPUTER SALES & SERVICES	03/14/2012	$78.65
	COLUMBIA FLAG & BANNER	03/16/2012	$48.13
	DMI DELL K-12/GOVT	03/23/2012	$148.55
			$275.33
DUANE BROWN	STAPLS7083406438000001	03/09/2012	$208.04
	DOVE DATA PRODUCTS	03/29/2012	$412.30
	STAPLS7084071784000003	03/29/2012	$486.95
			$1,107.29
EMMA FINGER	RAY'S VACUUM & SEWING	03/08/2012	$423.95
	DISCOUNT OFFICE	03/23/2012	$338.77
			$762.72
FELICIA RAGLAND	BCT SOUTH CAROLINA	03/26/2012	$87.40
			$87.40
FRANKLIN BRYAN	STAPLS7083305825000001	03/07/2012	$26.80
	STAPLS7083712103000001	03/17/2012	$62.39
			$89.19
GEARLDEAN COOKE	WM SUPERCENTER	03/09/2012	$17.06
	STAPLES 00106567	03/09/2012	$118.61
	W.A. CHARNSTROM	03/15/2012	$183.35
			$319.02
GLEN CONNELLY	DMI DELL K-12/GOVT	03/16/2012	$166.37
	DMI DELL K-12/GOVT	03/16/2012	$95.22
	OFFICE DEPOT #1214	03/16/2012	$115.55
	WWW.NEWEGG.COM	03/20/2012	$143.83
	WWW.NEWEGG.COM	03/20/2012	$13.98
	WWW.NEWEGG.COM	03/20/2012	$53.98
	DMI DELL K-12/GOVT	03/22/2012	$91.41
	Silicon Solutions	03/21/2012	$743.65
	LOWES #00499	03/27/2012	$46.84
			$1,470.83
GLENDA LAWSON	OFFICEMAX CT IN#555256	03/01/2012	$425.68
	STAPLS7082976650000002	03/16/2012	$19.23
	STAPLS7083762880000002	03/20/2012	$165.00
	OFFICEMAX CT IN#892400	03/21/2012	$327.18
	STAPLS7083949179000001	03/24/2012	$48.82
	STAPLS7083949179000002	03/24/2012	$44.01
	BARNES&NOBLE COM	03/23/2012	$38.07
	STAPLS7083949179000003	03/27/2012	$209.59
	STAPLS9226554097000	03/28/2012	$19.25
			$1,296.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	238 C-K COLUMBIA	03/07/2012	$138.37
	ADVANCED DOOR SYSTEMS	03/08/2012	$16.10
	ROSE TALBERT PAINT CO	03/08/2012	$191.16
	NAPA STORE 1015006	03/08/2012	$3.73
	LOWES #00499	03/13/2012	$88.00
	LOWES #00499	03/15/2012	$105.93
	LOWES #00499	03/15/2012	$53.65
	SHUMAN OWENS SUPPLY CO	03/15/2012	$80.89
	SHUMAN OWENS SUPPLY CO	03/16/2012	$37.52
	238 C-K COLUMBIA	03/16/2012	$15.54
	LOWES #00499	03/22/2012	$176.12
	ADVANCE AUTO PARTS #5010	03/27/2012	$41.70
	SHUMAN OWENS SUPPLY CO	03/28/2012	$43.02
	SHUMAN OWENS SUPPLY CO	03/28/2012	$6.39
			$998.12
JEAN JANOUSKI	STAPLS7083535216000001	03/13/2012	$65.02
	BCT SOUTH CAROLINA	03/16/2012	$36.96
	STAPLS7083740774000001	03/20/2012	$7.75
	BCT SOUTH CAROLINA	03/22/2012	$36.96
	BCT SOUTH CAROLINA	03/26/2012	$36.96
			$183.65
JEAN REMLEY	STAPLS7083740865000001	03/20/2012	$504.79
			$504.79
JESSICA CHESLEY	Staples Contra00710004	02/29/2012	$180.59
	MAGNATAG	03/14/2012	$600.48
	Staples Contra00710004	03/21/2012	$197.78
	STAPLESCONTRACTCOMMERCIAL	03/28/2012	$140.88
			$1,119.73
JOYCE WILKERSON	HTR	02/29/2012	$58.85
	RASIX COMPUTER CENTER	02/29/2012	$485.62
	DMI DELL BUS ONLINE	03/06/2012	$337.99
	STAPLS7083256404000001	03/07/2012	$42.89
	STAPLS7083315986000001	03/07/2012	$34.67
	STAPLS7083256231000001	03/07/2012	$165.68
	STAPLS7083256540000001	03/07/2012	$4.87
	STAPLS7083227251000001	03/07/2012	$131.15
	STAPLS7083227251000003	03/07/2012	$17.72
	STAPLS7083227251000002	03/07/2012	$8.25
	STAPLS7083336078000001	03/07/2012	$74.18
	NCR SUPPLIES	03/09/2012	$112.58
	STAPLS7083514072000001	03/13/2012	$173.65
	STAPLS7083429528000001	03/13/2012	$140.54
	FORMS AND SUPPLY - AOPD	03/14/2012	$58.51
	FORMS AND SUPPLY - AOPD	03/16/2012	$93.40
	STAPLS7083617615000001	03/17/2012	$72.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE WILKERSON	STAPLS7083555303000001	03/17/2012	$4.02
	RASIX COMPUTER CENTER	03/16/2012	$324.12
	SMITH RUBBER STAMP & SEAL	03/23/2012	$59.71
	STAPLS7083795468000001	03/27/2012	$136.14
	STAPLS7083972357000001	03/27/2012	$13.61
	STAPLS7083972502000001	03/27/2012	$30.35
	STAPLS7083972111000001	03/27/2012	$74.03
	STAPLS7083972111000002	03/27/2012	$10.04
	HTR	03/27/2012	$181.37
	STAPLS7084068306000001	03/29/2012	$86.80
	SMITH RUBBER STAMP & SEAL	03/28/2012	$9.97
	SMITH RUBBER STAMP & SEAL	03/28/2012	$220.84
			$3,164.09
JUDY HORNSBY	STAPLS7083546993000001	03/14/2012	$75.17
	STAPLS7083735192000001	03/20/2012	$28.59
	STAPLS7083802616000001	03/21/2012	$149.79
			$253.55
KERRY PAUL	STAPLS7083706640000001	03/17/2012	$160.45
	SC LAW ENFORCEMENT	03/20/2012	$25.00
			$185.45
KEVIN CUMMINGS	STAPLS7083074701000001	02/29/2012	$374.48
	HTR	02/28/2012	$650.56
	STAPLS7083533376000002	03/13/2012	$96.01
	HTR	03/13/2012	$334.91
	SMITH RUBBER STAMP & SEAL	03/15/2012	$16.26
	STAPLS7083806664000001	03/21/2012	$52.14
	STAPLS7083533376000001	03/21/2012	$178.16
	HTR	03/27/2012	$541.42
			$2,243.94
KIM CONNOR	STAPLS9226091246000	03/14/2012	$220.37
			$220.37
KOA MORGAN	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	Amazon.com	03/10/2012	$59.95
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$634.95
KRISTI BONE	STAPLS7083279718000001	03/06/2012	$1,482.86
	STAPLS7083384233000001	03/08/2012	$279.10
	STAPLS7083457057000002	03/10/2012	$14.34
	STAPLS7082401160000004	03/15/2012	$157.71
	STAPLS7083747019000001	03/20/2012	$32.08
	STAPLS7083457057000001	03/23/2012	$146.59
	STAPLS7084055341000001	03/29/2012	$203.70
			$2,316.38
LYNDA BURKE	STAPLS7083492774000001	03/13/2012	$413.02
	STAPLS7083492774000003	03/13/2012	$11.07
	STAPLS7083492774000002	03/16/2012	$27.85
	BCT SOUTH CAROLINA	03/20/2012	$139.84
			$591.78
MARY RICHBURG	STAPLS7083073318000001	02/29/2012	$372.39
	STAPLS7083233265000001	03/03/2012	$314.70
	ACT CONFERENCE REGSTR.	03/07/2012	$30.00
	STAPLS7083272361000001	03/06/2012	$85.45
	CELL PHONE SHOP SERVICES	03/06/2012	$23.97
	WM SUPERCENTER	03/07/2012	$24.49
	JONES SCHOOL SUPPL	03/09/2012	$52.57
	EB 2012 TDL SUMMIT	03/10/2012	$106.49
	STAPLS7083526549000001	03/13/2012	$395.02
	OFFICE DEPOT #2349	03/12/2012	$86.64
	STAPLES 00103911	03/14/2012	$16.59
	STAPLS7083629321000001	03/15/2012	$65.95
	STAPLES 00103911	03/16/2012	$120.59
	STAPLS7083769123000001	03/20/2012	$157.92
	STAPLS7083769123000002	03/20/2012	$4.27
	4IMPRINT	03/21/2012	$770.42
	STAPLS7083852093000001	03/22/2012	$125.30
	STAPLS7083852540000001	03/22/2012	$360.81
	STAPLS7083908004000001	03/23/2012	$58.15
	STAPLS7083999998000001	03/27/2012	$138.10
	STAPLS7083999998000003	03/27/2012	$46.23

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7083999998000002	03/27/2012	$4.27
	STAPLS7084000650000001	03/27/2012	$89.26
			$3,449.58
MATTHEW SEXTON	BCT SOUTH CAROLINA	02/29/2012	$16.80
	LOWES #00499	03/08/2012	$183.95
			$200.75
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	03/01/2012	$105.91
	HERALD OFFICE SUPPLY INC	03/05/2012	$160.63
	HERALD OFFICE SUPPLY INC	03/05/2012	$8.55
	HERALD OFFICE SUPPLY INC	03/07/2012	$383.77
	HERALD OFFICE SUPPLY INC	03/20/2012	$307.70
	HERALD OFFICE SUPPLY INC	03/21/2012	$36.62
	HERALD OFFICE SUPPLY INC	03/21/2012	$15.39
	HERALD OFFICE SUPPLY INC	03/28/2012	$629.30
			$1,647.87
NICOLE LITTLE	STAPLS7083154052000001	03/02/2012	$61.49
	WALMART.COM 8009666546	03/02/2012	$34.95
	STAPLS7083440162000002	03/09/2012	$48.11
	PRESTO/ THE NOTARY STORE	03/12/2012	$35.50
	STAPLS7083440162000003	03/15/2012	$13.38
	STAPLS7083896703000001	03/23/2012	$4.23
			$197.66
REGINA GOFF	STAPLS7083306303000001	03/07/2012	$175.65
	OFFICEMAX CT IN#651051	03/07/2012	$63.57
			$239.22
RICKY MCADAMS	OFFICE DEPOT #1214	03/07/2012	$123.51
	OFFICE DEPOT #1214	03/19/2012	$148.30
	OFFICE DEPOT #1214	03/20/2012	$87.50
	OFFICE DEPOT #1214	03/26/2012	$95.39
	OFFICE DEPOT #1214	03/26/2012	$36.00
	OFFICE DEPOT #1214	03/26/2012	$109.95
	OFFICEMAX CT IN#058431	03/29/2012	$76.79
			$677.44
RITA GWINN	Staples Contra00710004	03/02/2012	$387.75
	Staples Contra00710004	03/23/2012	$813.20
			$1,200.95
ROMI ROBINSON	CARTRIDGE WORLD #	03/15/2012	$346.62
	WWW.NEWEGG.COM	03/17/2012	$502.75
			$849.37
RONNIE CLAMP	STAPLES 00111211	02/29/2012	$45.98
			$45.98
RUTH WOOD	STAPLS9225618104000	02/29/2012	$350.60
	STAPLS9225931465000	03/08/2012	$131.88

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUTH WOOD	STAPLS9226336765000	03/21/2012	$57.74
	BCT SOUTH CAROLINA	03/28/2012	$167.10
			$707.32
RYAN SNEED	HTR	03/06/2012	$317.26
	STAPLS9226018585000	03/10/2012	$270.07
	HTR	03/27/2012	$108.34
			$695.67
SANDRA HARRELSON	LOWES #00907	03/14/2012	$38.48
	STAPLS9226135044000	03/14/2012	$36.37
			$74.85
SCOTT M WHITE	STAPLES 00118018	03/09/2012	$74.19
			$74.19
SUSAN MCCASLIN	STAPLS7083437459000001	03/09/2012	$65.76
	STAPLS7083426152000001	03/09/2012	$61.11
	STAPLS7083437459000002	03/20/2012	$4.56
			$131.43
TABITHA ELLIOTT	OFFICE DEPOT #1214	03/12/2012	$220.69
			$220.69
THAD STRATFORD	RADIOSHACK COR00196048	03/06/2012	$76.90
	Silicon Solutions	03/09/2012	$12.84
	OFFICE DEPOT #332	03/19/2012	$135.85
	Silicon Solutions	03/23/2012	$2,234.16
	GRAMMARLY.COM	03/30/2012	$19.95
	GRAMMARLY.COM	03/30/2012	$136.73
			$2,616.43
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	03/02/2012	$297.81
	FREEMAN GRAPHIC SYSTEM	03/02/2012	$744.98
	FREEMAN GRAPHIC SYSTEM	03/19/2012	$163.97
	FREEMAN GRAPHIC SYSTEM	03/22/2012	$122.40
	FREEMAN GRAPHIC SYSTEM	03/22/2012	$26.92
			$1,356.08
TORIENIA TUCKER	OFFICE DEPOT #1214	03/05/2012	$213.99
			$213.99
VICTOR WARD	Silicon Solutions	02/28/2012	$860.28
	CABLE & CONNECTIONS INC	03/08/2012	$920.20
	CABLE & CONNECTIONS INC	03/13/2012	$168.63
	CABLE & CONNECTIONS INC	03/16/2012	$33.71
	KELSO ELECTRONICS	03/20/2012	$97.03
	KELSO ELECTRONICS	03/20/2012	$23.70
	CABLE & CONNECTIONS INC	03/28/2012	$600.81
			$2,704.36

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $44,641.74

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	03/09/2012	$20.44
	FORMS AND SUPPLY - AOPD	03/12/2012	$120.21
	FORMS AND SUPPLY - AOPD	03/13/2012	$4.49
	FORMS AND SUPPLY - AOPD	03/14/2012	$25.92
			$171.06
BETH S PARKS	THE STATE NEWSPAPER	03/06/2012	$7.62
	THE GREENVILLE NEWS-CIRC	03/06/2012	$15.35
			$22.97
CATHEDRAL NOLLEY	BCT SOUTH CAROLINA	03/16/2012	$18.48
			$18.48
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	03/27/2012	$502.62
	FORMS AND SUPPLY - AOPD	03/28/2012	$254.07
			$756.69
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	03/08/2012	$471.12
	FORMS AND SUPPLY - AOPD	03/13/2012	$60.67
	THE OFFICE PAL	03/15/2012	$157.32
			$689.11
GARY MCGEE	LOWES #02207	02/29/2012	$4.78
	LOWES #01521	03/06/2012	$11.11
	BRUNSON BUILDING SUPPLY	03/07/2012	$61.56
	WALTERBORO DO IT B	03/08/2012	$18.79
	WESTERN AUTO	03/21/2012	$51.32
	WM SUPERCENTER#1358	03/26/2012	$76.02
			$223.58
GREG BOWERS	LOWES #03026	03/06/2012	$59.59
	SHERWIN WILLIAMS #2191	03/20/2012	$256.80
	WW GRAINGER	03/21/2012	$44.69
	WM SUPERCENTER#2687	03/21/2012	$42.41
	AIRGAS NAT WELDERS #5	03/22/2012	$15.04
	SHERWIN WILLIAMS #2191	03/22/2012	$383.54
	THE KEY SHOP INC	03/22/2012	$7.44
	SHERWIN WILLIAMS #2368	03/28/2012	$262.82
	AGRI SOUTH INC	03/28/2012	$9.71
			$1,082.04
IDA TUCKER	FORMS AND SUPPLY - AOPD	03/12/2012	$538.87
	FORMS AND SUPPLY - AOPD	03/13/2012	$56.63
			$595.50
JAMES N MARTIN	LOWES #03026	02/29/2012	$8.54
	THE KEY SHOP INC	03/08/2012	$26.75
	LOWES #03026	03/15/2012	$21.12
	LOWES #03026	03/19/2012	$211.86
	FASTSIGNS	03/20/2012	$321.00
	LOWES #03026	03/21/2012	$44.66

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$633.93
JEFFREY DAVIS	LOWES #00626	03/02/2012	$15.38
			$15.38
JEROME L. CAULDER	LOWES #03026	03/05/2012	$5.86
	WHOLESALE INDUSTRIAL ELEC	03/16/2012	$170.24
			$176.10
JOY GHENT	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
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	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/10/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/13/2012	$86.84

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JOY GHENT	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$179.29
	FORMS AND SUPPLY - AOPD	03/28/2012	$70.46
			$1,436.59
KATHY SHARPE	ULINE SHIP SUPPLIES	03/01/2012	$189.68
	OFFICE DEPOT #1214	03/01/2012	$125.93
			$315.61
MARSHALL ROCK	W W GRAINGER 916	02/28/2012	$381.03
	DIGITAL DIMENSIONA	03/07/2012	$500.00
	IDN ARMSTRONG'S INC #16	03/07/2012	$940.96
	CALHOUN SUPPLY COMPANY	03/09/2012	$75.39
	CALHOUN SUPPLY COMPANY	03/14/2012	$4.67
	CALHOUN SUPPLY COMPANY	03/14/2012	$25.04
	THUNDER TOWER HARLEY	03/20/2012	$286.82
	FORMS AND SUPPLY - AOPD	03/26/2012	$367.01
	FORMS AND SUPPLY - AOPD	03/28/2012	$9.41
			$2,590.33
MARVIN PALMER	LOWES #02207	03/02/2012	$36.96
	LOWES #02207	03/05/2012	$30.93
	TRACTOR-SUPPLY-CO #0453	03/08/2012	$21.39
	ADAMS SUPPLY	03/07/2012	$117.99
	OREILLY AUTO 00014423	03/12/2012	$32.09
	COUNTRY BOY FARM & YARD	03/15/2012	$36.24
	COUNTRY BOY FARM & YARD	03/15/2012	$214.00
	THE HOME DEPOT 1117	03/17/2012	$21.33
	QUARLES SUPPLY CO INC	03/19/2012	$12.82
	LOWES #00518	03/21/2012	$16.03
	ADVANCE AUTO PARTS #9848	03/20/2012	$16.04
	OFFICE MAX	03/23/2012	$9.94
	ROBERTSON'S ACE HARDWA	03/24/2012	$27.79
	OFFICE DEPOT #440	03/25/2012	$43.30
	LOWES #02207	03/25/2012	$34.89
			$671.74
MAXCY FRYE	LOWES #00410	02/29/2012	$19.52
	LOWES #00626	03/05/2012	$96.02
	LOWES #00626	03/05/2012	$7.60
	AIRGAS NAT WELDERS #75	03/05/2012	$15.85
	TRACTOR SUPPLY #1502	03/05/2012	$145.51
	AGRI SOUTH INC	03/16/2012	$37.75
	PALMETTO HARDWARE INC	03/19/2012	$16.19

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #00410	03/22/2012	$35.95
	LOWES #02803	03/22/2012	$40.92
	JARED'S HARDWARE	03/26/2012	$32.09
	JARED'S HARDWARE	03/27/2012	$30.55
	LOWES #00626	03/29/2012	$26.31
			$504.26
PATRICK FALCONE	US INK & TONER INC	03/02/2012	$610.84
	FORMS AND SUPPLY - AOPD	03/19/2012	$471.23
	RED WING SHOE STORE #1	03/20/2012	$217.46
			$1,299.53
PHLEISHA LEWIS	ON HAND ADHESIVES INC	03/08/2012	$396.64
	NORTHEAST TROPHIES & A	03/16/2012	$224.70
	TARGET 00013193	03/19/2012	$128.31
			$749.65
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	03/06/2012	$24.01
	FORMS AND SUPPLY - AOPD	03/28/2012	$55.61
			$79.62
SHERRY STALVEY	MUNICIPAL ASSOC OF SC	03/02/2012	$60.00
			$60.00
SHERRY WILSON	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
			$175.00
SONIA COVINGTON	COMMERCIAL VEHICLE SAFETY	02/29/2012	$168.17
	BRB PUBLICATIONS INC	02/29/2012	$132.20
	SCTRUCKINGASSN	02/29/2012	$108.34
	NOR NORTHERN TOOL	03/01/2012	$26.31
	PRINTERTECHS.COM	03/21/2012	$192.00
			$627.02
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	02/28/2012	$24.50
	VERIZON WRLS 09196-01	02/28/2012	$24.06
	FORMS AND SUPPLY-AOPD	02/29/2012	$406.04
	FORMS AND SUPPLY - AOPD	03/15/2012	$10.25
	FORMS AND SUPPLY - AOPD	03/22/2012	$29.72
			$494.57
TODD COLLINS	THE HOME DEPOT #8913	02/28/2012	$10.53
	HYMAN PAPER & CHEMICAL	03/02/2012	$150.12
	SOUTHEASTERN PAPER GROUP	03/03/2012	$1,274.69
	WM SUPERCENTER	03/05/2012	$19.59
	LOWES #03040	03/05/2012	$23.28

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #00667	03/06/2012	$11.60
	LOWES #00667	03/06/2012	$22.95
	STAPLES 00108688	03/06/2012	$12.69
	LOWES #02595	03/08/2012	$172.66
	LOWES #00667	03/08/2012	$13.09
	THE HOME DEPOT #1129	03/08/2012	$29.53
	WM SUPERCENTER	03/09/2012	$5.32
	LOWES #02358	03/12/2012	$63.70
	LOWES #02595	03/13/2012	$28.03
	LOWES #00667	03/15/2012	$72.67
	LOWES #02595	03/15/2012	$16.03
	LOWES #02595	03/15/2012	$5.58
	LOWES #00433	03/17/2012	$26.71
	LOWES #00433	03/20/2012	$17.61
	HARBOR FREIGHT TOOLS 103	03/19/2012	$25.11
	LOWES #00667	03/21/2012	$63.62
	HYMAN PAPER & CHEMICAL	03/21/2012	$557.50
	LOWES #02358	03/21/2012	$89.28
	LOWES #02595	03/21/2012	$87.27
	THE HOME DEPOT #8913	03/22/2012	$5.22
	FASTENAL COMPANY01	03/23/2012	$5.99
	WALLACE SAFE AND LOCK REP	03/26/2012	$11.18
	LOWES #02595	03/27/2012	$19.02
	THE HOME DEPOT #8913	03/26/2012	$26.96
			$2,867.53
TOM JUCHUM	SANDMAN TELECOM PRODUC	03/27/2012	$100.62
			$100.62
TONYA KYZER	FORMS AND SUPPLY - AOPD	03/20/2012	$128.09
	FORMS AND SUPPLY - AOPD	03/21/2012	$10.79
			$138.88
VIKKI TYLER	THE OFFICE PAL	03/15/2012	$223.11
	FORMS AND SUPPLY - AOPD	03/16/2012	$111.41
			$334.52
WARREN T MILLER	LOWES #02520	03/01/2012	$38.79
	STAPLES 00111807	03/02/2012	$13.33
	BAKER DIST CO 540	03/02/2012	$46.01
	LOWES #00518	03/05/2012	$11.40
	TRACTOR-SUPPLY-CO #0471	03/08/2012	$21.39
	OREILLY AUTO 00014423	03/12/2012	$108.33
	LOWES #00528	03/16/2012	$22.23
	LOWES #02520	03/22/2012	$7.99
	LOWES #02520	03/22/2012	$5.64
	LOWES #00518	03/23/2012	$25.08
	ADVANCE AUTO PARTS #5480	03/28/2012	$6.41
	ADVANCE AUTO PARTS #5480	03/28/2012	$8.87

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$315.47
WILLIAM B WILSON	LOWES #00626	02/29/2012	$9.85
	DOLLAR-GENERAL #4620	02/28/2012	$9.63
	THOMAS SUPPLY COMPANY INC	02/29/2012	$2.48
	LOWES #01066	03/01/2012	$4.57
	LOWES #01066	03/01/2012	$15.26
	DANIELS HARDWARE	03/02/2012	$5.39
	THE HOME DEPOT #1106	03/01/2012	$7.71
	HYMAN PAPER & CHEMICAL	03/05/2012	$409.64
	LOWES #00499	03/05/2012	$4.79
	PARKS AUTO PARTS-MC	03/05/2012	$6.38
	LOW COUNTRY ACE HARDWA	03/06/2012	$45.63
	LOWES #00497	03/06/2012	$282.50
	LOW COUNTRY ACE HARDWA	03/06/2012	$92.47
	MC DOWELL-EVANS ACE HD	03/06/2012	$14.96
	HYMAN PAPER & CHEMICAL	03/07/2012	$359.90
	SOUTHEASTERN PAPER GROUP	03/08/2012	$1,314.79
	LOWES #00358	03/09/2012	$166.65
	LOW COUNTRY ACE HARDWA	03/09/2012	$43.10
	LOWES #02464	03/09/2012	$12.16
	PIGGLY WIGGLY 107	03/12/2012	$4.48
	CALHOUN SUPPLY COMPANY	03/12/2012	$23.60
	CALHOUN SUPPLY COMPANY	03/12/2012	$24.39
	CALHOUN SUPPLY COMPANY	03/12/2012	$2.13
	SUNBELT RENTALS #009	03/13/2012	$21.40
	LOWES #00499	03/12/2012	$38.07
	LOWES #00499	03/13/2012	$185.88
	SUNBELT RENTALS #009	03/14/2012	$21.40
	CALHOUN SUPPLY COMPANY	03/15/2012	$18.78
	ADVANCED DOOR SYSTEMS	03/16/2012	$24.11
	LOWES #00497	03/16/2012	$47.59
	LOWES #00499	03/19/2012	$10.68
	THE HOME DEPOT #1106	03/19/2012	$11.70
	HYMAN PAPER & CHEMICAL	03/21/2012	$404.03
	LOWES #00499	03/22/2012	$14.01
	CE COLUMBIA	03/23/2012	$358.45
	LOWES #00358	03/26/2012	$20.41
	LOWES #00655	03/26/2012	$14.06
	FERGUSON ENT #478	03/27/2012	$30.92
	LOWES #00497	03/29/2012	$65.86
	SHERWIN WILLIAMS #2391	03/29/2012	$98.71
			$4,248.52

Total for DEPARTMENT OF MOTOR VEHICLES: $21,394.30

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	02/28/2012	$31.77
	CEDAR CREEK PET FOOD CENT	03/20/2012	$31.77
			$63.54
BRIAN M PHILLIPS	CORRUGATED CONTAINERS INC	03/02/2012	$94.16
	TINT METER WAREHOUSE	03/09/2012	$1,169.20
	QUARTER MASTER	03/15/2012	$59.98
			$1,323.34
CHARLES D KYZER	OREILLY AUTO 00016212	03/02/2012	$64.19
	RASIX COMPUTER CENTER	03/27/2012	$138.04
			$202.23
CHARLES R HEDDY	DOLLAR GENERAL #12686	02/29/2012	$49.43
	HOUSE OF THREADS-KNOX	03/01/2012	$15.68
	LOWES #01064	03/13/2012	$220.39
	WM SUPERCENTER#1286	03/19/2012	$40.98
	LOWES #01064	03/20/2012	$91.83
	LOWES #01064	03/22/2012	$43.85
	WM SUPERCENTER#1286	03/22/2012	$66.83
			$528.99
CHRISTOPHER B CARROLL	SMITH RUBBER STAMP & SEAL	03/05/2012	$26.22
	OREILLY AUTO 00016550	03/20/2012	$74.88
	WM SUPERCENTER#4440	03/20/2012	$20.77
			$121.87
EDWARD J TALBOT JR	LOWES #00385	03/12/2012	$128.23
			$128.23
GLEN ASHE	LOWES #03026	02/29/2012	$18.15
	SMITH RUBBER STAMP & SEAL	02/28/2012	$642.17
	STAPLS7083230622000001	03/03/2012	$21.35
	USPS 45180402029801016	03/13/2012	$180.00
	SMITH RUBBER STAMP & SEAL	03/13/2012	$54.57
	LOWES #00559	03/17/2012	$101.63
	OFFICE DEPOT #2127	03/27/2012	$115.53
			$1,133.40
JAMES D DAY	I GOT HIT LLC	02/29/2012	$650.00
	STAPLS9225782254000	03/03/2012	$90.94
	HAYES INSTRUMENT CO. INC.	03/08/2012	$185.37
	ARC 313	03/13/2012	$126.43
	HAYES INSTRUMENT CO. INC.	03/22/2012	$345.33
			$1,398.07
JAMES P DOWD	GRAYBAR ELECTRIC COMPANY	02/29/2012	$195.75
	ELECTRIC CONTROL & SUPPLY	03/06/2012	$437.13
	LOWES #03026	03/08/2012	$125.15
			$758.03
JOHN D PRICE	LAWMENS SAFETY SUPPLY INC	03/05/2012	$34.23

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D PRICE	WM SUPERCENTER#4506	03/26/2012	$42.74
			$76.97
JOHN I MOORE	LOWES #01120	03/12/2012	$16.93
	LOWES #01075	03/19/2012	$23.70
	LOWES #01120	03/20/2012	$65.58
	GATEWAY SUPPLY CP	03/29/2012	$14.98
			$121.19
LEIGH P WATKINS	RASIX COMPUTER CENTER	03/21/2012	$318.45
			$318.45
LORI BROCK	Best Buy 00002709	02/29/2012	$192.57
	STAPLES 00103234	03/16/2012	$25.38
			$217.95
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	03/19/2012	$495.10
			$495.10
MARSH ARDILA	1120GMVILLNEWSNSSCCIRC	03/14/2012	$14.95
	THE POST AND COURIER	03/16/2012	$9.95
			$24.90
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	03/14/2012	$222.34
	LOWES #00385	03/23/2012	$23.98
			$246.32
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	03/27/2012	$127.18
			$127.18
MONIET T MOYE	FORMS AND SUPPLY - AOPD	03/14/2012	$64.64
	THE BETTY MILLS COMPANY I	03/20/2012	$62.20
			$126.84
NICK A BABIN	MOTOROLA, INC. - ONLINE	03/23/2012	$214.64
	CABLE & CONNECTIONS INC	03/28/2012	$144.45
			$359.09
PAM JENNINGS	SC.GOV	03/01/2012	$28.41
	CITY OF FLORENCE-UT	03/03/2012	$98.65
	SC.GOV	03/03/2012	$97.20
	THE CITY OF CONWAY	03/02/2012	$48.12
	Lancaster Water & Sewer D	03/02/2012	$43.13
	CITY OF GEORGETOWN	03/02/2012	$170.44
	TIME WARNER CABLE CDB	03/02/2012	$119.90
			$605.85
PATRICIA D WOODWARD	OFFICE DEPOT #1214	03/21/2012	$56.68
	OFFICE DEPOT #1214	03/21/2012	$41.57
			$98.25
PHILIP DELGADO	THE HOME DEPOT 1120	02/28/2012	$9.69
	THE HOME DEPOT 1120	02/29/2012	$9.69
	SHEALY ELECT 803-227-0599	03/06/2012	$118.04

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	SHEALY ELECT 803-227-0599	03/06/2012	$28.36
	LOWES #00497	03/06/2012	$14.08
	SHEALY ELECT 803-227-0599	03/09/2012	$39.40
	CITY ELECTRICAL #22	03/08/2012	$8.82
	HOME BUILDERS SUPPLY C	03/08/2012	$25.47
	C C DICKSON CO 1077	03/16/2012	$48.83
	THE HOME DEPOT 1103	03/15/2012	$27.03
	CITY ELECTRICAL SUPPLY	03/19/2012	$1.82
	WW GRAINGER	03/20/2012	$37.20
	THE HOME DEPOT 1103	03/27/2012	$34.65
			$403.08
RANDY FLACK	LOWES #00518	03/01/2012	$104.99
	LOWES #00518	03/08/2012	$63.31
	TRIANGLE TVHDW	03/13/2012	$25.00
	CAPITAL SUPPLY OF COLUMBI	03/15/2012	$16.86
	LOWES #00518	03/26/2012	$37.14
	SAMS HOME CENTER	03/27/2012	$31.63
	DILLS LOCKSMITH	03/27/2012	$40.66
			$319.59
ROBIN M DAVIDSON	BAMBERG BOARD OF PUBLIC W	03/12/2012	$358.02
	FSI SANTEE COOPER	03/12/2012	$348.76
	CITY OF CAMDEN SC WEB PYM	03/12/2012	$379.54
	EDISTO ELECTRIC COOPERATI	03/13/2012	$2,808.69
	NEWBERRY ELECTRIC COOP	03/12/2012	$305.91
	SC.GOV	03/13/2012	$40.75
	BLUE RIDGE ELECTRIC COOP	03/12/2012	$960.72
	MID-CAROLINAS ELECTRIC CO	03/13/2012	$255.09
	YORK GAS-WWW.YCNGA	03/12/2012	$104.13
	TOWN OF KINGSTREE	03/12/2012	$31.40
	SC.GOV	03/13/2012	$779.57
	SC.GOV	03/13/2012	$12.76
	BLUE RIDGE ELECTRIC COOP	03/13/2012	$49.43
	SANTEE ELECTRIC COOPERAT	03/14/2012	$158.91
	003 CENTURYLINK MY ACCOUN	03/15/2012	$1,140.23
	003 CENTURYLINK MY ACCOUN	03/15/2012	$49.62
	SC.GOV	03/20/2012	$753.72
	SC.GOV	03/20/2012	$46.38
	003 CENTURYLINK MY ACCOUN	03/21/2012	$142.14
	CHARLESTON WATER SYSTEM 3	03/27/2012	$96.94
	MID-CAROLINAS ELECTRIC CO	03/27/2012	$304.84
	PIONEER RURAL WATER DI	03/27/2012	$65.53
	SC.GOV	03/28/2012	$142.49
	FORT HILL - WEB PAYMENT	03/27/2012	$66.12
	MID-CAROLINAS ELECTRIC CO	03/29/2012	$222.62
			$9,624.31

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARMON	LOWES #00559	02/29/2012	$46.38
	LOWES #00559	03/05/2012	$41.42
	LOWES #00559	03/06/2012	$34.76
	THE HOME DEPOT 1119	03/07/2012	$198.92
	THE HOME DEPOT 1110	03/08/2012	$191.93
	NATURCHEM INC.	03/27/2012	$133.75
	LOWES #03026	03/28/2012	$7.54
			$654.70
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	03/07/2012	$59.35
	INTERSTATE ALL BATTERY	03/21/2012	$128.08
			$187.43
SUSAN W TERRY	RASIX COMPUTER CENTER	03/05/2012	$121.42
	RASIX COMPUTER CENTER	03/06/2012	$474.28
	OFFICEMAX CT IN#703921	03/10/2012	$174.81
	POLLOCK COMPANY	03/14/2012	$69.50
	FORMS AND SUPPLY - AOPD	03/26/2012	$72.61
			$912.62
SUSANNE G SMITH	STAPLES 00103234	03/09/2012	$10.69
			$10.69

Total for DEPARTMENT OF PUBLIC SAFETY: $20,588.21

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	FORMS AND SUPPLY - AOPD	03/06/2012	$161.65
	RASIX COMPUTER CENTER	03/07/2012	$176.43
	FORMS AND SUPPLY - AOPD	03/22/2012	$92.88
			$430.96
CARA D SELLERS	STAPLS7083712827000001	03/17/2012	$16.68
	STAPLS7083712827000002	03/17/2012	$106.42
	STAPLS7083712827000003	03/17/2012	$20.21
	RASIX COMPUTER CENTER	03/23/2012	$263.92
	STAPLS7083712827000004	03/24/2012	$5.64
			$412.87
CHRISTINE MCKEE	STAPLS7083198567000001	03/03/2012	$17.33
	STAPLS7083198567000002	03/03/2012	$66.83
	Staples Tech Soln	03/27/2012	$477.13
			$561.29
CINDY L CHITTY	OFFICE DEPOT #145	02/29/2012	$87.86
			$87.86
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	02/28/2012	$62.30
	FORMS AND SUPPLY - AOPD	03/01/2012	$10.19
	FORMS AND SUPPLY - AOPD	03/22/2012	$86.53
	FORMS AND SUPPLY - AOPD	03/23/2012	$18.19
			$177.21
ERICA BROCK	HP HOME STORE	02/29/2012	$96.25
	Staples Tech Soln	03/02/2012	$217.79
	FORMS AND SUPPLY - AOPD	03/02/2012	$9.95
	Staples Tech Soln	03/07/2012	$142.41
	FASTSIGNS NO 230401	03/09/2012	$111.85
	FORMS AND SUPPLY - AOPD	03/12/2012	$10.67
	Staples Tech Soln	03/14/2012	$180.79
	STAPLS7082855724000001	03/28/2012	$366.94
			$1,136.65
GREG WEBB	INTUIT QB FINANCE SW	03/28/2012	$183.95
			$183.95
HOPE GRANT	GOS// GREENVILLE OFFICE S	03/13/2012	$415.10
	GOS// GREENVILLE OFFICE S	03/14/2012	$20.66
	OFFICEMAX CT IN#847777	03/16/2012	$230.36
	GOS// GREENVILLE OFFICE S	03/23/2012	$367.22
			$1,033.34
HUEY R BRANHAM	Amazon.com	03/06/2012	$26.50
	DMI DELL K-12/GOVT	03/07/2012	$147.38
	DELL SALES & SERVICE	03/08/2012	$466.48
	B & H PHOTO-VIDEO.COM	03/09/2012	$148.50
	US LASER	03/09/2012	$575.66
	IDENTRUS/DIGITAL SIG TRS	03/13/2012	$119.00
	US LASER	03/13/2012	$125.19

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	RASIX COMPUTER CENTER	03/14/2012	$352.25
	OFFICE DEPOT #2349	03/16/2012	$34.87
	AMAZON MKTPLACE PMTS	03/20/2012	$105.92
	US LASER	03/19/2012	$327.42
	US LASER	03/21/2012	$119.84
	US LASER	03/21/2012	$204.37
	LOWES #00499	03/21/2012	$5.33
	CABLE & CONNECTIONS INC	03/20/2012	$107.70
	OFFICE DEPOT #332	03/21/2012	$76.99
	RASIX COMPUTER CENTER	03/21/2012	$176.43
	CSC - 1969	03/29/2012	$487.50
			$3,607.33
JENNY RENEDO	OFFICE DEPOT #1214	03/19/2012	$36.32
			$36.32
KADRA DULL	RASIX COMPUTER CENTER	03/02/2012	$172.42
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	APPRAISALFOUNDATION	03/22/2012	$85.50
	STAPLS7083997796000001	03/27/2012	$71.73
	STAPLS7083997796000002	03/27/2012	$2.58
			$342.18
KATHLEEN SNYDER	STAPLES 00117127	03/06/2012	$17.26
	MBM	03/07/2012	$162.21
	Staples Tech Soln	03/08/2012	$337.51
	OFFICEMAX CT IN#679579	03/08/2012	$1,002.07
	SMITH RUBBER STAMP & SEAL	03/09/2012	$59.72
	OFFICEMAX CT IN#049649	03/29/2012	$326.25
			$1,905.02
KATHY HILL	RASIX COMPUTER CENTER	03/21/2012	$352.25
	FORMS AND SUPPLY - AOPD	03/22/2012	$24.52
			$376.77
KEISHA ALLEN	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	THE DIGITAL JEWELRY	03/08/2012	$1,074.71
	CARD QUEST INC	03/15/2012	$774.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	BUS & LEGAL REPORTS	03/22/2012	$320.08
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA ALLEN	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
			$2,618.79
KERI LYNN ZEMAN	RASIX COMPUTER CENTER	03/14/2012	$238.44
	OFFICEMAX CT IN#804540	03/15/2012	$114.95
			$353.39
MARIE SLICE	FORMS AND SUPPLY - AOPD	03/09/2012	$190.56
	FORMS AND SUPPLY - AOPD	03/12/2012	$184.60
	Staples Tech Soln	03/15/2012	$186.27
	FORMS AND SUPPLY - AOPD	03/22/2012	$4.14
	FORMS AND SUPPLY - AOPD	03/27/2012	$22.84
			$588.41
PINKY GRADICK	LOWES #01521	03/01/2012	$55.60
			$55.60
REGINA LAKE	PITNEY BOWES	03/02/2012	$389.70
	PITNEY BOWES	03/07/2012	$727.56
	STAPLS7083357165000001	03/08/2012	$120.28
	OFFICEMAX CT IN#796525	03/14/2012	$126.80
	STAPLS7083848384000001	03/22/2012	$317.36
	STAPLS7083848384002001	03/24/2012	$25.52
	RASIX COMPUTER CENTER	03/23/2012	$352.86
	FRANKLINCOVEYPRODUCTS	03/28/2012	$115.35
			$2,175.43
SAMMY SANDERS	SMITH RUBBER STAMP & SEAL	02/28/2012	$26.10
	FORMS AND SUPPLY - AOPD	03/06/2012	$79.31
	LOWES #00499	03/09/2012	$11.94
	WW GRAINGER	03/14/2012	$179.04
	FORMS AND SUPPLY - AOPD	03/20/2012	$73.36
	EASYKEYS.COM, INC	03/22/2012	$194.55
	CORRUGATED CONTAINERS INC	03/27/2012	$129.47
	FORMS AND SUPPLY - AOPD	03/28/2012	$1,492.65
			$2,186.42
SCDOR AIR TRAVEL	DELTA AIR 0062369311465	02/28/2012	$704.20
	DELTA AIR 0062369462835	03/02/2012	$1,112.70
	DELTA AIR 0062300534830	03/06/2012	$665.20
	DELTA AIR 0062300574611	03/06/2012	$715.20
	DELTA AIR 0062300734185	03/07/2012	$593.20
	DELTA AIR 0062197081632	03/09/2012	$573.50
	DELTA AIR 0062300866862	03/13/2012	$561.20
	DELTA AIR 0062300096098	03/14/2012	$561.20

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SCDOR AIR TRAVEL	DELTA AIR 0062300651094	03/15/2012	$87.20
	DELTA AIR 0062301258708	03/21/2012	$599.20
			$6,172.80
SHERRY BLIZZARD	E-FILLIATE	03/06/2012	$165.51
	FORMS AND SUPPLY - AOPD	03/07/2012	$32.01
	FORMS AND SUPPLY - AOPD	03/09/2012	$11.07
			$208.59
SHERYL WICKER	BUSINESS-SUPPLY.COM	03/02/2012	$37.70
	OFFICE DEPOT #332	03/05/2012	$168.97
	DANA SAFETY SUPPLY	03/07/2012	$575.00
	STAPLES 00106567	03/09/2012	$10.70
	STAPLS9226207833000	03/16/2012	$59.99
			$852.36
SHUMPERT SUSAN	STAPLS7083498503000001	03/13/2012	$22.98
	OFFICEMAX CT IN#750059	03/14/2012	$69.12
	PLI PRCTISNG LAW IN II	03/23/2012	$175.50
	JWS WILEY PUBLISHERS	03/28/2012	$174.53
			$442.13
SUSIE SHYTLE	STAPLS7083515991000001	03/13/2012	$133.09
	Staples Tech Soln	03/14/2012	$314.55
	Staples Tech Soln	03/16/2012	$149.54
			$597.18
TONY MCELVEEN	OFFICE DEPOT #336	03/08/2012	$249.77
			$249.77
TRACY GRUBB	STAPLES 00111211	03/06/2012	$71.43
	STAPLES 00111211	03/09/2012	$26.23
	STAPLES 00111211	03/12/2012	$55.61
	STAPLES 00111211	03/15/2012	$29.95
	STAPLES 00111211	03/20/2012	$8.09
	Staples Tech Soln	03/24/2012	$57.85
	OFFICEMAX CT IN#005521	03/27/2012	$314.90
	Staples Tech Soln	03/29/2012	$64.97
			$629.03
WILLIS FISHER	OFFICE DEPOT #243	02/28/2012	$104.15
	RASIX COMPUTER CENTER	03/06/2012	$242.84
	OFFICE DEPOT #243	03/15/2012	$72.74
			$419.73
ZENATA DONALDSON	STAPLS7083390702000001	03/08/2012	$30.81
	Staples Tech Soln	03/10/2012	$118.64
	STAPLS7083390702002001	03/10/2012	$58.40
			$207.85

Total for DEPARTMENT OF REVENUE: $28,049.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	TURNER'S SHARPENING SERVI	03/07/2012	$163.00
			$163.00
ALBERT R TRAICHAL	CABLES UNLIMITED, INC.	02/29/2012	$979.50
	LOWES #01064	03/05/2012	$15.32
	DOMESTIC	03/08/2012	$420.00
	DOMESTIC	03/08/2012	$76.95
			$1,491.77
ALETHEA M. ROSE	LOWES #01066	02/29/2012	$30.84
	FORMS AND SUPPLY - AOPD	03/02/2012	$299.26
	DIVERSIFIED RECYCL	03/02/2012	$1,050.75
	DIVERSIFIED RECYCL	03/02/2012	$312.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$5.22
	FORMS AND SUPPLY - AOPD	03/07/2012	$46.22
	LOWES #00385	03/09/2012	$39.27
	LOWES #01066	03/09/2012	$22.41
	LOWES #01066	03/13/2012	$81.14
	LOWES #01066	03/15/2012	$102.63
	TI-HIGHWAY SAFETY	03/16/2012	$861.25
	LOWES #00385	03/20/2012	$87.33
	FORMS AND SUPPLY - AOPD	03/26/2012	$88.51
	LOWES #01066	03/27/2012	$43.67
	LOWES #00385	03/28/2012	$8.26
			$3,078.76
ALFREDA MYERS	FRASIER TIRE S62800024	02/29/2012	$765.15
	NAPA STORE 1015010	03/01/2012	$27.58
	NAPA STORE 1015010	03/05/2012	$41.14
	CARQUEST 01013754	03/06/2012	$48.12
			$881.99
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	03/22/2012	$1,150.54
			$1,150.54
ALLAN W. TERRY	WW GRAINGER	03/12/2012	$53.14
			$53.14
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	03/12/2012	$100.00
	JACKS NAME BRAND SHOES	03/26/2012	$91.80
	JACKS NAME BRAND SHOES	03/28/2012	$99.36
			$291.16
ALPHONSO SOLMON	FASTENAL COMPANY01	03/05/2012	$87.66
	DARLINGTON AUTO PARTS	03/08/2012	$46.12
	ICE	03/14/2012	$416.88
	MIDLANDS SPECIALTY	03/20/2012	$2,181.88
	AGRI SOUTH INC	03/21/2012	$97.90
	PALMETTO SPECIALITY	03/27/2012	$189.78
	ALCAM	03/27/2012	$658.89
			$3,679.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/01/2012	$97.05
	LEE TRANSPORT EQUIPMENT	03/02/2012	$292.80
	RICHBURGS AUTO ELECTRIC	03/02/2012	$200.75
	MOTION INDUSTRIES SC16	03/03/2012	$194.67
	DARLINGTON AUTO PARTS	03/05/2012	$61.78
	DARLINGTON AUTO PARTS	03/05/2012	$5.88
	BLANCHARD MACHINERY	03/05/2012	$18.11
	BLANCHARD MACHINERY	03/05/2012	$672.69
	DARLINGTON AUTO PARTS	03/07/2012	$63.59
	DARLINGTON AUTO PARTS	03/08/2012	$18.52
	DARLINGTON AUTO PARTS	03/08/2012	$71.30
	AUDDIE BROWN CHEVROLET	03/07/2012	$103.13
	LEE TRANSPORT EQUIPMENT	03/09/2012	$60.97
	DARLINGTON AUTO PARTS	03/12/2012	$8.66
	RACEWAY FORD	03/13/2012	$386.32
	DARLINGTON AUTO PARTS	03/13/2012	$48.27
	PROFESSIONAL HYDRAULICS	03/14/2012	$15.07
	DARLINGTON AUTO PARTS	03/14/2012	$5.88
	KEN'S TIRE SERVICE	03/13/2012	$113.10
	DARLINGTON AUTO PARTS	03/14/2012	$16.26
	DARLINGTON AUTO PARTS	03/15/2012	$4.38
	CAROLINA INTL TRUCKS	03/15/2012	$37.83
	DARLINGTON AUTO PARTS	03/15/2012	$22.65
	BRAMLETTS SMALL ENGINE	03/16/2012	$28.00
	TRUCK SUPPLY COMPANY O	03/15/2012	$226.68
	AUDDIE BROWN CHEVROLET	03/15/2012	$41.44
	ALTMAN TRACTOR & EQUIPME	03/16/2012	$1,000.00
	DARLINGTON AUTO PARTS	03/19/2012	$26.52
	DARLINGTON AUTO PARTS	03/19/2012	$84.05
	BLANCHARD MACHINERY	03/19/2012	$216.66
	LEE TRANSPORT EQUIPMENT	03/20/2012	$145.80
	LEE TRANSPORT EQUIPMENT	03/20/2012	$155.52
	DARLINGTON AUTO PARTS	03/20/2012	$43.61
	DARLINGTON AUTO PARTS	03/20/2012	$77.97
	CAROLINA INTL TRUCKS	03/22/2012	$96.28
	DARLINGTON AUTO PARTS	03/22/2012	$5.88
	RACEWAY FORD	03/22/2012	$85.00
	DARLINGTON AUTO PARTS	03/23/2012	$47.30
	DARLINGTON AUTO PARTS	03/26/2012	$8.66
	DARLINGTON AUTO PARTS	03/27/2012	$248.13
	PROFESSIONAL HYDRAULICS	03/27/2012	$259.09
	LEE TRANSPORT EQUIPMENT	03/27/2012	$183.60
	AUTOZONE #1016	03/27/2012	$25.90
	LEE TRANSPORT EQUIPMENT	03/27/2012	$334.80
	DARLINGTON AUTO PARTS	03/28/2012	$43.25
	DARLINGTON AUTO PARTS	03/28/2012	$34.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	BTS #12	03/28/2012	$120.68
	DARLINGTON AUTO PARTS	03/29/2012	$161.73
	DARLINGTON AUTO PARTS	03/29/2012	$95.04
	DARLINGTON AUTO PARTS	03/29/2012	$18.66
	DARLINGTON AUTO PARTS	03/29/2012	$37.41
	DARLINGTON AUTO PARTS	03/29/2012	$37.41
			$6,409.64
ALTON T GRIGGS	SCHOFIELD HARDWARE INC	03/07/2012	$100.00
	TRACTOR SUPPLY #1141	03/07/2012	$30.22
	AGRI SOUTH INC	03/13/2012	$134.75
	TRACTOR SUPPLY #1141	03/20/2012	$45.33
	CAROLINA SUPPLY HOUSE	03/28/2012	$486.67
	AGRI SOUTH INC	03/28/2012	$116.56
			$913.53
ALVIN J NIDIFFER JR	MONROES POWER EQUIPMENT	02/28/2012	$64.78
	LEE TRANSPORT EQUIPMENT	03/02/2012	$10.70
	NAPA STORE 1015006	03/01/2012	$47.83
	CAROLINA INTL TRUCKS	03/01/2012	$10.65
	IBS OF SC	03/06/2012	$57.64
	FLEETPRIDE 310	03/05/2012	$69.10
	NAPA STORE 1015006	03/06/2012	$6.76
	NAPA STORE 1015006	03/06/2012	$19.16
	FLEETPRIDE 310	03/06/2012	$11.22
	NAPA STORE 1015006	03/06/2012	$16.69
	NAPA STORE 1015006	03/06/2012	$38.74
	FLEETPRIDE 310	03/07/2012	$40.03
	NAPA STORE 1015006	03/07/2012	$19.48
	FAIRFIELD TRACTOR COMPANY	03/08/2012	$63.54
	NAPA STORE 1015006	03/09/2012	$17.63
	NAPA STORE 1015006	03/08/2012	$18.51
	FLEETPRIDE 310	03/08/2012	$43.48
	NAPA STORE 1015006	03/09/2012	$83.51
	CLASSIC FORD OF COLUMBIA	03/09/2012	$440.52
	FLEETPRIDE 310	03/12/2012	$120.86
	NAPA STORE 1015006	03/12/2012	$7.17
	NAPA STORE 1015006	03/13/2012	$8.75
	CLASSIC FORD OF COLUMBIA	03/14/2012	$269.38
	NAPA STORE 1015006	03/13/2012	$15.38
	SUPERIOR DIESEL INC	03/14/2012	$61.07
	CLASSIC FORD OF COLUMBIA	03/15/2012	$23.09
	NAPA STORE 1015006	03/14/2012	$34.58
	EXXONMOBIL 13197140	03/14/2012	$85.00
	CLASSIC FORD OF COLUMBIA	03/15/2012	$8.92
	FLEETPRIDE 310	03/14/2012	$5.81
	CLASSIC FORD OF COLUMBIA	03/15/2012	$61.50
	NAPA STORE 1015006	03/16/2012	$16.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	FLEETPRIDE 310	03/15/2012	$6.85
	FLEETPRIDE 310	03/16/2012	$2.70
	MONROES POWER EQUIPMENT	03/20/2012	$47.56
	NAPA STORE 1015006	03/22/2012	$63.00
	NAPA STORE 1015006	03/22/2012	$7.52
	NAPA STORE 1015006	03/22/2012	$376.44
	NAPA STORE 1015006	03/22/2012	$18.00
	CARQUEST 01013119	03/22/2012	$57.10
	SOUTHLAND EQUIPMENT SE	03/26/2012	$26.75
	NAPA STORE 1015006	03/26/2012	$26.76
			$2,430.85
ALVIN L THOMAS	THE DOG FOOD CENTER	03/05/2012	$59.87
	POLLOCK COMPANY	03/13/2012	$84.48
	FASTENAL COMPANY01	03/13/2012	$157.74
	CVS PHARMACY #3572 Q03	03/13/2012	$10.15
	FASTENAL COMPANY01	03/29/2012	$156.72
			$468.96
AMY CARDWELL	FORMS AND SUPPLY - AOPD	03/01/2012	$480.19
	FASTENAL COMPANY01	03/06/2012	$70.33
	FORMS AND SUPPLY - AOPD	03/08/2012	$120.72
	FORMS AND SUPPLY - AOPD	03/19/2012	$449.23
	FORMS AND SUPPLY - AOPD	03/20/2012	$41.24
	WW GRAINGER	03/20/2012	$2.11
	SELLERS SEPTIC TANK SER.	03/23/2012	$87.00
	FASTENAL COMPANY01	03/26/2012	$495.01
	WW GRAINGER	03/26/2012	$45.55
			$1,791.38
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	03/08/2012	$260.74
	FORMS AND SUPPLY - AOPD	03/12/2012	$101.47
	FORMS AND SUPPLY - AOPD	03/14/2012	$31.49
			$393.70
AMY J. HIGHTOWER	ALAMO SALES CORP	03/06/2012	$557.15
	SIMPLEX GRINNELL WEB P	03/12/2012	$382.78
	FORMS AND SUPPLY - AOPD	03/16/2012	$92.45
	FORMS AND SUPPLY - AOPD	03/19/2012	$46.44
	RADIOSHACK DEA00013664	03/28/2012	$32.08
			$1,110.90
AMY L. PETTY	CHEROKEE FEED AND SUPP	02/28/2012	$64.80
			$64.80
ANDREW D. STEWART	PALMETTO SPECIALITY	02/28/2012	$228.22
	EDWARDS REFRIGERATION, IN	03/05/2012	$95.00
	MID ATLANTIC DRAINAGE S	03/07/2012	$2,441.48
	HUBBARDS HARDWARE	03/07/2012	$27.76
	HAMER DOOR	03/08/2012	$104.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D. STEWART	GUARANTEED SUPPLY CO OF S	03/09/2012	$1,091.40
	HUBBARDS HARDWARE	03/12/2012	$9.28
	CAUSEY HOME CENTER FLO	03/14/2012	$132.08
	WORK AREA PROTECTION	03/24/2012	$1,119.00
	GUARANTEED SUPPLY CO OF S	03/28/2012	$667.87
			$5,916.85
ANDREW ROWE	LOWES #03026	03/15/2012	$43.91
	BLANCHARD MACHINERY	03/15/2012	$2,425.35
	LOWES #03026	03/19/2012	$187.06
			$2,656.32
ANGELA W. HICKS	CAROLINA CUSTOM TRUCKS	03/07/2012	$124.20
	CAROLINA SUPPLY HOUSE	03/22/2012	$33.40
	USPS 45294005029805496	03/23/2012	$5.95
			$163.55
ANNA S LEVY	THE OFFICE PAL	03/04/2012	$127.58
	HERALD OFFICE SUPPLY INC	03/01/2012	$370.86
	USPS 45332004429804572	03/06/2012	$85.00
	HERALD OFFICE SUPPLY INC	03/08/2012	$375.63
	KOLDROK WATERS & COFFEE	03/15/2012	$32.60
	HERALD OFFICE SUPPLY INC	03/22/2012	$170.03
			$1,161.70
ANTHONY BROWN	KIMBALL MIDWEST	02/28/2012	$302.28
	AIRGAS NAT WELDERS #5	02/29/2012	$177.51
	TRUCK SUPPLY COMPANY O	02/29/2012	$39.06
	COLUMBIA TRUCK CENTER	02/29/2012	$101.64
	CLASSIC FORD OF COLUMBIA	02/29/2012	$4.76
	TRUCK SUPPLY COMPANY O	03/01/2012	$3.83
	CARQUEST 01013028	02/29/2012	$50.33
	TRUCK SUPPLY COMPANY O	03/01/2012	$14.27
	CLASSIC FORD OF COLUMBIA	02/29/2012	$23.09
	RICHLAND INDUSTRIAL	03/01/2012	$24.64
	DR TIRE COMPANY	02/29/2012	$14.98
	TRUCK SUPPLY COMPANY O	03/01/2012	$171.69
	HILLS MACHINERY COMPANY	02/29/2012	$85.46
	GAINES W HARRISON01 OF 01	03/01/2012	$30.43
	CARQUEST 01013028	03/02/2012	$108.04
	RICHLAND INDUSTRIAL	03/05/2012	$83.82
	TRUCK SUPPLY COMPANY O	03/06/2012	$60.02
	TRUCK SUPPLY COMPANY O	03/06/2012	$56.73
	CAROLINA RIM & WHEEL CO	03/05/2012	$206.08
	CARQUEST 01013028	03/05/2012	$12.99
	FRASIER TIRE S62800024	03/05/2012	$362.42
	CARQUEST 01013028	03/06/2012	$112.41
	LEE TRANSPORT EQUIPMENT	03/07/2012	$96.30
	YOUNG'S TRUE VALUE	03/07/2012	$30.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	03/07/2012	$92.22
	FRASIER TIRE S62800024	03/06/2012	$121.09
	FRASIER TIRE S62800024	03/06/2012	$272.35
	CUMMINS ATLANTIC #5	03/07/2012	$144.66
	RICHLAND INDUSTRIAL	03/07/2012	$52.45
	CARQUEST 01013028	03/06/2012	$12.52
	YOUNG'S TRUE VALUE	03/07/2012	$54.27
	FAIRFIELD TRACTOR COMPANY	03/07/2012	$25.35
	ALAMO SALES CORP	03/07/2012	$573.09
	CARQUEST 01013028	03/07/2012	$29.78
	RICHLAND INDUSTRIAL	03/08/2012	$36.53
	BROAD RIVER AUTO ELECT	03/07/2012	$160.45
	CARQUEST 01013028	03/07/2012	$138.17
	TRUCK SUPPLY COMPANY O	03/09/2012	$30.62
	CARQUEST 01013028	03/09/2012	$29.55
	TRUCK SUPPLY COMPANY O	03/09/2012	$8.80
	TRUCK SUPPLY COMPANY O	03/09/2012	$76.74
	CARQUEST 01013028	03/09/2012	$10.79
	CARQUEST 01013028	03/09/2012	$75.95
	DITCH WITCH OF CAROLINAS	03/07/2012	$262.03
	CARQUEST 01013028	03/09/2012	$59.89
	CARQUEST 01013028	03/09/2012	$12.58
	FRASIER TIRE S62800024	03/08/2012	$208.22
	TRUCK SUPPLY COMPANY O	03/09/2012	$123.06
	CARQUEST 01013028	03/08/2012	$2.78
	COLUMBIA COMME26100024	03/08/2012	$733.18
	RICHLAND INDUSTRIAL	03/12/2012	$267.46
	SOUTHERN DIESEL REPAIR	03/12/2012	$536.32
	DOUGHERTY EQUIPMENT CO	03/09/2012	$40.68
	DOUGHERTY EQUIPMENT CO	03/09/2012	$80.43
	CAPITAL SUPPLY OF COLUMBI	03/12/2012	$9.79
	TRUCK SUPPLY COMPANY O	03/13/2012	$8.09
	TRUCK SUPPLY COMPANY O	03/13/2012	$115.24
	CARQUEST 01013028	03/12/2012	$10.21
	CARQUEST 01013028	03/13/2012	$12.99
	TRUCK SUPPLY COMPANY O	03/14/2012	$20.97
	CARQUEST 01013028	03/13/2012	$51.66
	CARQUEST 01013028	03/13/2012	$16.56
	CAROLINA RIM & WHEEL CO	03/13/2012	$206.08
	GAINES W HARRISON & SONS	03/14/2012	$112.71
	DOUGHERTY EQUIPMENT CO	03/14/2012	$81.66
	GAINES W HARRISON01 OF 01	03/16/2012	$452.98
	ASC VOLVO COLUMBIA	03/16/2012	$80.99
	HILTONS POWER EQUIPMENT	03/16/2012	$72.81
	TRUCK SUPPLY COMPANY O	03/16/2012	$388.26
	FRASIER TIRE S62800024	03/16/2012	$164.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	WW GRAINGER	03/16/2012	$18.08
	BROAD RIVER AUTO ELECT	03/16/2012	$385.15
	TRUCK SUPPLY COMPANY O	03/19/2012	$53.34
	CAROLINA INTL TRUCKS	03/20/2012	$31.15
	AUTO SAFETY GLASS AND	03/19/2012	$174.66
	TRUCK SUPPLY COMPANY O	03/20/2012	$63.83
	ASC VOLVO COLUMBIA	03/20/2012	$96.64
	LOVE CHEVROLET PARTS AND	03/19/2012	$198.96
	ASC VOLVO COLUMBIA	03/20/2012	$98.64
	CARQUEST 01013028	03/19/2012	$39.87
	CARQUEST 01013028	03/19/2012	$67.95
	LOVE CHEVROLET PARTS AND	03/20/2012	$52.57
	TRUCK SUPPLY COMPANY O	03/21/2012	$115.11
	CARQUEST 01013028	03/20/2012	$4.07
	HILTONS POWER EQUIPMENT	03/21/2012	$234.87
	CCC TRUCK PARTS	03/20/2012	$76.66
	CARQUEST 01013028	03/20/2012	$30.64
	LOVE CHEVROLET PARTS AND	03/20/2012	$7.19
	TRUCK SUPPLY COMPANY O	03/22/2012	$4.38
	CARQUEST 01013028	03/21/2012	$4.25
	TRUCK SUPPLY COMPANY O	03/22/2012	$71.49
	TRUCK SUPPLY COMPANY O	03/22/2012	$6.23
	CARQUEST 01013028	03/21/2012	$124.72
	TRUCK SUPPLY COMPANY O	03/22/2012	$80.13
	CLASSIC FORD OF COLUMBIA	03/22/2012	$99.57
	FRASIER TIRE S62800024	03/22/2012	$347.28
	LOVE CHEVROLET PARTS AND	03/22/2012	$157.81
	BLANCHARD MACHINERY	03/23/2012	$155.55
	CARQUEST 01013028	03/22/2012	$17.12
	FRASIER TIRE S62800024	03/22/2012	$286.60
	TRUCK SUPPLY COMPANY O	03/23/2012	$9.57
	CARQUEST 01013028	03/23/2012	$31.86
	CARQUEST 01013028	03/23/2012	$4.25
	CARQUEST 01013028	03/22/2012	$50.05
	GAINES W HARRISON01 OF 01	03/22/2012	$10.11
			$11,461.34
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVIC	03/01/2012	$1,897.14
	HEDGEPATHS OUTDOOR POWER	03/02/2012	$50.36
	KUNKLE TIRE & SERVIC	03/02/2012	$164.61
	DOUGHERTY EQUIPMENT CO	03/07/2012	$249.80
	KUNKLE TIRE & SERVIC	03/09/2012	$524.17
	STOKES TRAINOR GM	03/08/2012	$128.21
	DAVENPORT & WILLINGHAM	03/09/2012	$247.58
	TRACTOR-SUPPLY-CO #0453	03/13/2012	$13.90
	SUNRISE AUTO SUPPLY INC	03/12/2012	$38.86
	TRACTOR-SUPPLY-CO #0453	03/15/2012	$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	DERRICK EQUIPMENT	03/15/2012	$74.04
	FLINT EQUIP CO W COLUMB	03/16/2012	$415.39
	DOUGHERTY EQUIPMENT CO	03/16/2012	$87.00
	SUNRISE AUTO SUPPLY INC	03/20/2012	$8.92
	DAVENPORT & WILLINGHAM	03/22/2012	$18.36
	SUNRISE AUTO SUPPLY INC	03/23/2012	$17.76
	WILSON TRACTOR INC	03/26/2012	$201.97
			$4,148.76
ANTONIO E RAGOS	FAIN SERVICES	02/28/2012	$127.50
			$127.50
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	03/13/2012	$98.74
	MYOFFICEPRODUCTS.COM	03/16/2012	$135.35
	FORMS AND SUPPLY - AOPD	03/15/2012	$4.69
			$238.78
ARTHUR E WILLIAMSON	LOWES #00639	03/01/2012	$42.78
	TYLER BROTHERS	03/19/2012	$860.50
	HARLEY'S AUTO PARTS	03/23/2012	$667.04
	SHERWIN WILLIAMS #2008	03/27/2012	$343.40
	LOWES #00639	03/27/2012	$51.87
			$1,965.59
ARTHUR FLEMING	CAROLINA RIM & WHEEL CO	02/28/2012	$48.44
	TRUCK SUPPLY COMPANY O	03/01/2012	$224.37
	CARQUEST 01013028	02/29/2012	$22.89
	LEE TRANSPORT EQUIPMENT	03/02/2012	$625.00
	DOUGHERTY EQUIPMENT CO	02/29/2012	$808.67
	CAROLINA INTL TRUCKS	03/05/2012	$298.99
	CARQUEST 01013028	03/05/2012	$25.03
	TRUCK SUPPLY COMPANY O	03/05/2012	$145.01
	SOUTHEAST RAILROAD TOOL	03/06/2012	$164.75
	VERMEER MID ATLANTIC SU	03/07/2012	$474.17
	CAROLINA RIM & WHEEL CO	03/07/2012	$184.35
	CARQUEST 01013028	03/07/2012	$10.21
	FRASIER TIRE S62800024	03/07/2012	$272.35
	GAINES W HARRISON01 OF 01	03/08/2012	$795.83
	TRUCK SUPPLY COMPANY O	03/12/2012	$110.69
	LEE TRANSPORT EQUIPMENT	03/12/2012	$384.13
	DOUGHERTY EQUIPMENT CO	03/09/2012	$22.05
	CARQUEST 01013028	03/12/2012	$137.16
	TRUCK SUPPLY COMPANY O	03/13/2012	$73.23
	RICHLAND INDUSTRIAL	03/13/2012	$32.40
	LOVE CHEVROLET PARTS AND	03/12/2012	$193.52
	LOVE CHEVROLET PARTS AND	03/13/2012	$24.34
	IRMO AUTO SUPPLY	03/13/2012	$46.00
	LITTLECOLLC	03/14/2012	$135.72
	LOVE CHEVROLET PARTS AND	03/13/2012	$136.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	FRASIER TIRE S62800024	03/13/2012	$417.60
	LITTLECOLLC	03/14/2012	$277.47
	TRUCK SUPPLY COMPANY O	03/19/2012	$295.05
	EDMUND REPAIR SERVICE INC	03/20/2012	$160.00
	BLANCHARD MACHINERY CO.	03/21/2012	$481.79
	LEE TRANSPORT EQUIPMENT	03/26/2012	$47.08
	TRUCK SUPPLY COMPANY O	03/26/2012	$16.83
	CARQUEST 01013028	03/26/2012	$4.07
	FLINT EQUIP CO W COLUMB	03/27/2012	$41.87
	BLANCHARD MACHINERY CO.	03/26/2012	$15.25
	CLASSIC FORD OF COLUMBIA	03/27/2012	$615.35
	CARQUEST 01013028	03/26/2012	$167.98
	LITTLECOLLC	03/28/2012	$507.92
	FRASIER TIRE S62800024	03/27/2012	$37.19
	TRUCK SUPPLY COMPANY O	03/28/2012	$44.91
	FRASIER TIRE S62800024	03/27/2012	$406.95
	CARQUEST 01013028	03/28/2012	$222.55
	HILTONS POWER EQUIPMENT	03/29/2012	$66.84
	LEE TRANSPORT EQUIPMENT	03/29/2012	$42.80
			$9,265.64
ARTHUR MURDEN	DILLON SUPPLY	02/28/2012	$33.48
	DILLON SUPPLY	02/28/2012	$55.64
	TYLER BROTHERS	03/22/2012	$52.93
	BLANCHARD EQUIPMENT ORANG	03/29/2012	$68.98
	LOWES #00559	03/29/2012	$148.64
			$359.67
B. E. LEONARD	STAPLES 00104042	03/08/2012	$15.65
	DANIELS HARDWARE	03/16/2012	$311.04
	DANIELS HARDWARE	03/22/2012	$98.83
			$425.52
BARBARA A POLATTY	HERLONG FORD, INC	03/01/2012	$467.96
	NAPA AUTO PARTS OF EDGEFI	03/02/2012	$112.11
	NAPA AUTO PARTS OF EDGEFI	03/02/2012	$45.42
	FORRESTS TIRE SERVICE INC	03/05/2012	$100.00
	NAPA AUTO PARTS OF EDGEFI	03/07/2012	$27.24
	NAPA AUTO PARTS OF EDGEFI	03/07/2012	$18.10
	THE HOLLOWAY CO INC	03/06/2012	$203.21
	STAFFORD NUT & BOLT	03/08/2012	$57.36
	NAPA AUTO PARTS OF EDGEFI	03/12/2012	$10.04
	NAPA AUTO PARTS OF EDGEFI	03/13/2012	$10.65
	SPARROW AND KENNEDY TR	03/12/2012	$158.58
	NAPA AUTO PARTS OF EDGEFI	03/13/2012	$12.82
	NAPA AUTO PARTS OF EDGEFI	03/16/2012	$65.54
	NAPA AUTO PARTS OF EDGEFI	03/20/2012	$8.17
	NAPA AUTO PARTS OF EDGEFI	03/21/2012	$23.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	03/27/2012	$29.34
	NAPA AUTO PARTS OF EDGEFI	03/27/2012	$9.56
	HERITAGE HARDWARE & SU	03/27/2012	$10.33
			$1,369.93
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	03/07/2012	$24.52
			$24.52
BARBARA S. SHEALY	KORMAN SIGNS INC	02/29/2012	$1,690.00
	CAROLINA TOOL CO INC	03/02/2012	$97.26
	HD SUPPLY WATERWORKS 552	03/08/2012	$2,408.78
	CABELA'S PROMOTIONS INC	03/09/2012	$53.93
	MSC	03/14/2012	$868.84
	SIMS CONCRETE OF GREENWOO	03/15/2012	$156.45
	SIMS CONCRETE OF GREENWOO	03/15/2012	$179.19
	THE LUMBER YARD	03/16/2012	$214.60
	BCT SOUTH CAROLINA	03/16/2012	$17.71
	SOUTHEASTERN CONCRETE PRO	03/19/2012	$448.12
	WW GRAINGER	03/19/2012	$244.31
	NORRIS SUPPLY	03/20/2012	$647.66
	CAROLINA TOOL CO INC	03/20/2012	$97.33
	CAROLINA TOOL CO INC	03/21/2012	$5.13
	ROMIX	03/22/2012	$678.00
	CAROLINA TOOL CO INC	03/22/2012	$50.18
	WW GRAINGER	03/23/2012	$13.57
	THE HOLLOWAY CO INC	03/22/2012	$38.21
	KORMAN SIGNS INC	03/21/2012	$1,673.56
	LOWES #00518	03/26/2012	$22.47
	WM SUPERCENTER#1382	03/26/2012	$128.06
	BCT SOUTH CAROLINA	03/26/2012	$73.44
	CAROLINA TOOL CO INC	03/26/2012	$25.65
	OFFICE MAX	03/27/2012	$8.87
	MSC	03/29/2012	$215.91
			$10,057.23
BECKY C KUHN	WM SUPERCENTER#0642	03/14/2012	$88.96
	TRANSAFE INC	03/27/2012	$623.50
			$712.46
BENNY R INMAN JR	AUTOZONE #1014	03/02/2012	$8.54
	TRAFFIC ZAP & SUPPLY	03/09/2012	$344.18
	LOWES #01120	03/12/2012	$25.83
	LOWES #01120	03/21/2012	$174.95
	WALKER BROTHERS INC	03/27/2012	$139.00
	WALKER BROTHERS INC	03/27/2012	$251.00
			$943.50
BETSY G JONES	MCKENZIES PARTS & EQUIPME	03/01/2012	$40.20
	HD SUPPLY ELEC. #5H	03/05/2012	$777.60
	FASTENAL COMPANY01	03/06/2012	$42.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY G JONES	FASTENAL COMPANY01	03/06/2012	$11.77
	TRUE VALUE HARDWARE OF D	03/06/2012	$19.22
	FASTENAL COMPANY01	03/13/2012	$107.75
	MCKENZIES PARTS & EQUIPME	03/13/2012	$71.15
	FASTENAL COMPANY01	03/20/2012	$93.14
	DILMAR OIL COMPANY - FLO	03/21/2012	$356.40
	NAPA AUTO PARTS	03/26/2012	$614.52
			$2,133.86
BETSY JONES	MCKENZIES PARTS & EQUIPME	02/29/2012	$75.89
	BTS #16	03/05/2012	$152.76
	BTS #16	03/05/2012	$407.70
	GRANT'S WRECKER EQUIPM	03/05/2012	$325.00
	MCKENZIES PARTS & EQUIPME	03/05/2012	$2.42
	SAN-GLO GLASS INC	03/06/2012	$207.36
	MCKENZIES PARTS & EQUIPME	03/07/2012	$36.85
	BTS #16	03/08/2012	$434.98
	BLANCHARD MACHINERY	03/15/2012	$2,112.30
	MORRELL TIRE SERVICE	03/15/2012	$192.36
	BTS #16	03/15/2012	$500.87
	BLANCHARD MACHINERY	03/19/2012	$356.77
	SHEPPARDS TRUCK REBUILDER	03/20/2012	$116.14
	MORRELL TIRE SERVICE	03/20/2012	$201.96
	BLANCHARD MACHINERY	03/20/2012	$1,735.88
	BLANCHARD MACHINERY	03/20/2012	$1,269.50
	QUALITY AIR TOOL	03/20/2012	$375.84
	BLANCHARD MACHINERY	03/21/2012	$127.02
	ASC VOLVO COLUMBIA	03/22/2012	$54.96
	ALTMAN TRACTOR & EQUIPME	03/22/2012	$22.50
	NAPA AUTO PARTS	03/27/2012	$2.80
	BTS #16	03/27/2012	$42.90
	BTS #16	03/27/2012	$144.16
			$8,898.92
BETTY H. JOHNSON	KULLY SUPPLY PC	03/06/2012	$48.98
	ALAMO SALES CORP	03/06/2012	$333.37
	OLD STONE TRACTOR CO INC	03/05/2012	$395.22
	DERRICK EQUIPMENT	03/05/2012	$79.06
	SMITTYS RETAIL	03/07/2012	$92.14
	CAROLINA JACK & LIFT	03/07/2012	$225.00
	WW GRAINGER	03/09/2012	$48.75
	WW GRAINGER	03/08/2012	$177.45
	ALCAM	03/09/2012	$210.51
	DERRICK EQUIPMENT	03/14/2012	$130.18
	LEE TRANSPORT EQUIPMENT	03/15/2012	$225.57
	JCB OF GEORGIA - POOLER	03/16/2012	$297.06
	CARQUEST AUTO SUPPLY	03/22/2012	$53.49
	WW GRAINGER	03/26/2012	$25.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	FORRESTS TIRE SERVICE INC	03/27/2012	$50.66
	LAURELWOOD EQUIPMENT CO I	03/27/2012	$47.28
	GREENWOOD LOCKSMITH	03/28/2012	$37.45
			$2,477.81
BILLY W WILLIAMS	B & M AUTO PARTS	02/28/2012	$53.99
	CORNWELL TOOLS (ALAN W	02/29/2012	$35.90
	LOVE CHEVROLET PARTS AND	02/28/2012	$112.00
	SOI SNAPON TOOLS CO	03/02/2012	$20.90
	ASC VOLVO COLUMBIA	03/02/2012	$1,034.82
	AUTO PARTS SERVICE INC	03/05/2012	$16.18
	PEE DEE CUSTOMS	03/05/2012	$330.00
	JAMAR TECHNOLOGIES INC	03/06/2012	$1,206.70
	CHERAW ELECTRICAL SUPPLY,	03/06/2012	$26.00
	PEE DEE SUPPLY	03/06/2012	$7.98
	BURCHS AUTO & WRECKER	03/06/2012	$120.00
	B & M AUTO PARTS	03/06/2012	$53.99
	STEPHENSON HARDWARE CO	03/06/2012	$24.07
	B & M AUTO PARTS	03/07/2012	$107.98
	SHEPPARDS TRUCK REBUILDER	03/08/2012	$34.68
	AUTO PARTS SERVICE INC	03/08/2012	$70.93
	U S BLADES LLC	03/08/2012	$199.50
	CHERAW ELECTRICAL SUPPLY,	03/12/2012	$30.22
	SHEPPARDS TRUCK REBUILDER	03/12/2012	$30.91
	AUTO PARTS SERVICE INC	03/13/2012	$265.72
	JCB OF GEORGIA - POOLER	03/12/2012	$251.92
	AUTO PARTS SERVICE INC	03/13/2012	$118.85
	PEE DEE CUSTOMS	03/12/2012	$110.00
	AUTO PARTS SERVICE INC	03/14/2012	$74.44
	PEE DEE SUPPLY	03/14/2012	$9.17
	QUICKS MACHINE WORKS	03/13/2012	$27.00
	FUNDERBURK'S AUTO VALU	03/13/2012	$56.00
	GRIDIRON LLC	03/14/2012	$260.55
	ADVANCE AUTO PARTS #8421	03/14/2012	$125.11
	FRASIER TIRE S62800032	03/19/2012	$434.88
	ABW CONVERSIONS	03/19/2012	$160.92
	NOR NORTHERN TOOL	03/20/2012	$162.50
	DILMAR OIL COMPANY - FLO	03/20/2012	$507.87
	KIMBALL MIDWEST	03/20/2012	$334.39
	PURITY CHEMICALS	03/20/2012	$183.25
	FRASIER TIRE S62800032	03/26/2012	$1,396.40
	RACEWAY AUTOMOTIVE OF	03/27/2012	$192.17
	CUMMINS ATLANTIC #5	03/28/2012	$185.32
			$8,373.21
BOBBIE D SHYTLE	Harrisons Workwear Sparta	03/06/2012	$100.00
	Harrisons Workwear Sparta	03/06/2012	$100.00
	BULLIS HARDWARE TRUE V	03/20/2012	$3.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE D SHYTLE	Harrisons Workwear Sparta	03/22/2012	$100.00
	Harrisons Workwear Sparta	03/23/2012	$100.00
	ACADEMY SPORTS #215	03/26/2012	$90.09
	ACADEMY SPORTS #215	03/27/2012	$84.79
			$578.06
BOBBIE L GUINYARD	VERTEX STANDARD	03/13/2012	$100.00
	VERTEX STANDARD	03/27/2012	$100.00
			$200.00
BOBBY R SMALL	MOSELEY OUTDOOR POWER	03/06/2012	$8.23
	AGRI SOUTH INC	03/08/2012	$54.92
	MOSELEY OUTDOOR POWER	03/13/2012	$23.25
	TRACTOR SUPPLY #1141	03/19/2012	$30.23
	HARBOR FREIGHT TOOLS 264	03/20/2012	$97.19
	AGRI SOUTH INC	03/19/2012	$24.02
	MOSELEY OUTDOOR POWER	03/21/2012	$194.36
	SCHOFIELD HARDWARE INC	03/22/2012	$100.00
	AGRI SOUTH INC	03/26/2012	$107.89
			$640.09
BONITA DAVENPORT	OFFICEMAX CT IN#789372	03/15/2012	$469.71
			$469.71
BRADLEY L. TROUT II	SAFETY RESOURCE INC	03/02/2012	$380.55
	SAFETY RESOURCE INC	03/12/2012	$449.16
	MSC WATERWORKS-ROCK HILL	03/29/2012	$64.87
			$894.58
BRADLEY S DAVIS	SHERWIN WILLIAMS #2145	03/01/2012	$788.88
	LOWES #00469	03/15/2012	$86.41
	THE HOME DEPOT 1104	03/15/2012	$192.58
	UNITED LABORATORIES	03/15/2012	$513.88
	CARTER LUMBER	03/19/2012	$363.50
	LOWES #01718	03/26/2012	$4.47
			$1,949.72
BRANDON E WILSON	EPPS LAWN & GARDEN	02/29/2012	$229.26
	THE HOME DEPOT 1104	03/06/2012	$179.14
	HIGDONS INC	03/12/2012	$116.27
			$524.67
BRIAN A COBB	CARQUEST 01013283	02/28/2012	$23.36
	CARQUEST 01013283	02/28/2012	$96.19
	LEE TRANSPORT EQUIPMENT	02/29/2012	$19.26
	RABONS ALIGNMENT &	02/28/2012	$125.00
	LOVE CHEVROLET PARTS AND	02/29/2012	$82.39
	CARQUEST 01013283	03/01/2012	$16.34
	CARQUEST 01013283	03/02/2012	$13.65
	CARQUEST 01013283	03/02/2012	$39.37
	FLEETPRIDE 310	03/05/2012	$41.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	BOBCAT OF COLUMBIA	03/05/2012	$478.46
	CARQUEST 01013283	03/05/2012	$17.72
	CARQUEST 01013283	03/05/2012	$16.34
	CARQUEST 01013283	03/06/2012	$169.98
	CAMDEN PARTS & PROPANE	03/07/2012	$20.87
	CAROLINA CHRYSLER DODGE J	03/07/2012	$42.80
	CAROLINA CHRYSLER DODGE J	03/07/2012	$118.77
	CARQUEST 01013283	03/07/2012	$96.19
	CARQUEST 01013283	03/08/2012	$12.56
	CARQUEST 01013283	03/09/2012	$15.87
	CARQUEST 01013283	03/08/2012	$39.37
	LOVE CHEVROLET QUICK LUBE	03/09/2012	$419.56
	CARQUEST 01013283	03/08/2012	$114.70
	CAROLINA INTL TRUCKS	03/09/2012	$23.50
	BEARING DISTRIBUTORS INC	03/12/2012	$202.48
	TURNER`S CUSTOM AUTO GLAS	03/12/2012	$203.22
	LEE TRANSPORT EQUIPMENT	03/12/2012	$656.98
	CAROLINA RIM & WHEEL CO	03/12/2012	$394.94
	CARQUEST 01013283	03/14/2012	$99.83
	LOVE CHEVROLET PARTS AND	03/15/2012	$195.42
	CARQUEST 01013283	03/16/2012	$17.71
	GAINES W HARRISON & SONS	03/15/2012	$132.15
	BLANCHARD MACHINERY CO.	03/15/2012	$52.85
	BLANCHARD MACHINERY CO.	03/19/2012	$298.40
	BLANCHARD MACHINERY CO.	03/19/2012	$52.36
	CAMDEN PARTS & PROPANE	03/20/2012	$56.44
	CARQUEST 01013283	03/19/2012	$34.90
	CARQUEST 01013283	03/19/2012	$78.30
	CARQUEST 01013283	03/19/2012	$472.34
	CAMDEN PARTS & PROPANE	03/20/2012	$288.11
	CARQUEST 01013283	03/19/2012	$9.00
	LUGOFF FORD LINCOLN MERCU	03/19/2012	$89.08
	BOYKINS GARAGE	03/21/2012	$176.99
	CAMDEN PARTS & PROPANE	03/21/2012	$591.00
	DICK SMITH FORD	03/21/2012	$200.33
	HALL MANUFACTURING, LLC	03/21/2012	$1,627.70
	CAROLINA CHRYSLER DODGE J	03/21/2012	$109.63
	CARQUEST 01013283	03/22/2012	$16.62
	CARQUEST 01013283	03/27/2012	$15.83
	CARQUEST 01013283	03/27/2012	$15.83
	CARQUEST 01013283	03/27/2012	$4.53
			$8,136.77
BRIAN J CHEATHAM	THE HOLLOWAY CO INC	02/28/2012	$200.85
	THE HOLLOWAY CO INC	02/28/2012	$282.98
	CAROLINA TOOL CO INC	02/28/2012	$21.22
	GARY RUSS CHEVROLET INC	03/01/2012	$11.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	02/29/2012	$10.42
	GEORGE BALLENTINE FORD	02/29/2012	$691.70
	DERRICK EQUIPMENT	02/29/2012	$853.41
	DERRICK EQUIPMENT	02/29/2012	$520.02
	CAROLINA TOOL CO INC	02/29/2012	$7.95
	CAROLINA TOOL CO INC	03/01/2012	$26.81
	CAROLINA TOOL CO INC	03/01/2012	$147.66
	CAROLINA TOOL CO INC	03/01/2012	$7.95
	M & M TIRE	03/01/2012	$422.29
	OLD STONE TRACTOR CO INC	03/01/2012	$192.11
	THE HOLLOWAY CO INC	03/01/2012	$34.19
	CAROLINA TOOL CO INC	03/02/2012	$8.73
	M & M TIRE	03/02/2012	$2,428.48
	CAROLINA TOOL CO INC	03/01/2012	$37.27
	KEVIN WHITAKER CHEVROLET	03/05/2012	$300.83
	M & M TIRE	03/05/2012	$42.09
	CAROLINA TOOL CO INC	03/05/2012	$7.62
	THE HOLLOWAY CO INC	03/05/2012	$102.19
	JCS TRUCK - AUTO REPAIR	03/05/2012	$251.45
	THE HOLLOWAY CO INC	03/05/2012	$55.77
	GEORGE BALLENTINE FORD	03/06/2012	$17.42
	CAROLINA TOOL CO INC	03/06/2012	$40.21
	GEORGE BALLENTINE FORD	03/06/2012	$101.65
	M & M TIRE	03/06/2012	$132.20
	THE HOLLOWAY CO INC	03/06/2012	$62.73
	GARY RUSS CHEVROLET INC	03/08/2012	$50.11
	CAROLINA TOOL CO INC	03/08/2012	$46.00
	THE HOLLOWAY CO INC	03/08/2012	$221.31
	GEORGE BALLENTINE FORD	03/09/2012	$276.67
	CAROLINA TOOL CO INC	03/12/2012	$11.01
	CAROLINA TOOL CO INC	03/12/2012	$95.20
	CAROLINA TOOL CO INC	03/14/2012	$17.38
	CAROLINA INTL TRUCKS	03/15/2012	$341.59
	CAROLINA TOOL CO INC	03/15/2012	$44.36
	CAROLINA TOOL CO INC	03/15/2012	$8.42
	CAROLINA TOOL CO INC	03/16/2012	$207.64
	THE HOLLOWAY CO INC	03/16/2012	$22.49
	MIKES ALTERNATOR AND STAR	03/16/2012	$438.67
	M B COMPANIES INC	03/19/2012	$409.54
	CAROLINA TOOL CO INC	03/20/2012	$4.13
	JEFFS MUFFLER & BRAKE	03/20/2012	$106.20
	JET-VAC SEWER EQUIPMENT	03/21/2012	$350.28
	OLD STONE TRACTOR CO INC	03/21/2012	$91.79
	CAROLINA TOOL CO INC	03/21/2012	$10.56
	CAROLINA TOOL CO INC	03/22/2012	$10.56
	EMERALD GLASS	03/28/2012	$299.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	03/28/2012	$84.06
	CAROLINA TOOL CO INC	03/28/2012	$113.96
	DERRICK EQUIPMENT	03/28/2012	$427.54
	CAROLINA TOOL CO INC	03/28/2012	$13.51
			$10,721.63
BRIAN K BRIDGMON	BLACK'S SUPPLY	03/05/2012	$12.73
	PALMETTO BUILDING SUPPLY	03/07/2012	$7.80
	PALMETTO BUILDING SUPPLY	03/09/2012	$35.56
	WW GRAINGER	03/14/2012	$256.48
	PALMETTO BUILDING SUPPLY	03/27/2012	$42.56
			$355.13
BRIAN W HARRIS	HARBOR FREIGHT TOOLS 319	02/29/2012	$29.67
	HARBOR FREIGHT TOOLS 319	03/01/2012	$39.20
	NORTHERN TOOL EQUIP	02/29/2012	$156.87
	UNITED CHEMICAL & SUPP	03/09/2012	$246.23
	DIAMOND SPRINGS WATER	03/13/2012	$30.52
	ACADEMY SPORTS #219	03/27/2012	$95.39
			$597.88
C G WELCH	SIMPSON MANNING HDWE I	03/27/2012	$4.31
	SIMPSON MANNING HDWE I	03/28/2012	$62.62
			$66.93
CAL BOLAND	WW GRAINGER	03/06/2012	$275.07
			$275.07
CALVIN N BODIFORD	PALMETTO SENTRY INC	02/29/2012	$18.10
	PALMETTO SENTRY INC	03/01/2012	$89.10
	RICHMOND SUPPLY CO I	03/06/2012	$228.36
	LOWES #01120	03/07/2012	$275.18
	DAWKINS CONCRETE PRODUCTS	03/07/2012	$936.36
	PALMETTO SENTRY INC	03/12/2012	$74.25
	RICHMOND SUPPLY CO I	03/13/2012	$174.15
	DARLINGTON CHAINSAW INC	03/13/2012	$294.46
	LOWES #01120	03/15/2012	$69.08
	PALMETTO SENTRY INC	03/15/2012	$26.99
	WM SUPERCENTER#1135	03/20/2012	$88.13
	LOWES #01120	03/21/2012	$35.61
	GATEWAY SPLY HARTSVILLE	03/22/2012	$72.84
	LOWES #02803	03/22/2012	$83.10
	PALMETTO SENTRY INC	03/23/2012	$15.50
	DARLINGTON CHAINSAW INC	03/27/2012	$218.17
			$2,699.38
CAROLYN BRANHAM	NATIONAL WELDERS #R9	03/06/2012	$83.41
	EZELL HARDWARE INC	03/13/2012	$12.95
	CITY TRUE VALUE HARDWARE	03/19/2012	$2.27
	NATIONAL WELDERS #R9	03/21/2012	$9.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN BRANHAM	CYCLESORB	03/29/2012	$390.82
			$499.15
CAROLYN C BRANHAM	HUNTERS SMALL ENGINE	02/28/2012	$17.22
	BALDWINS GARAGE AND WRECK	02/28/2012	$95.00
	PIEDMONT AUTO PARTS	02/29/2012	$12.41
	PIEDMONT AUTO PARTS	02/29/2012	$14.34
	AMERICAN TEST CEN01 OF 01	02/29/2012	$1,140.00
	BURNS FORD MERCURY INC.	03/01/2012	$247.18
	PIEDMONT AUTO PARTS	03/06/2012	$5.94
	PIEDMONT AUTO PARTS	03/06/2012	$127.33
	EZELL HARDWARE INC	03/05/2012	$16.20
	HUNTERS SMALL ENGINE	03/05/2012	$168.90
	PIEDMONT AUTO PARTS	03/06/2012	$40.76
	PIEDMONT AUTO PARTS	03/06/2012	$19.35
	PIEDMONT AUTO PARTS	03/06/2012	$161.65
	BURNS FORD MERCURY INC.	03/06/2012	$81.43
	PIEDMONT AUTO PARTS	03/07/2012	$95.59
	PIEDMONT AUTO PARTS	03/07/2012	$125.70
	CARQUEST OF CHESTER, I	03/07/2012	$3.14
	PIEDMONT AUTO PARTS	03/07/2012	$3.86
	PIEDMONT AUTO PARTS	03/12/2012	$12.83
	PIEDMONT AUTO PARTS	03/13/2012	$29.64
	EZELL HARDWARE INC	03/12/2012	$102.06
	PIEDMONT AUTO PARTS	03/13/2012	$136.40
	PIEDMONT AUTO PARTS	03/13/2012	$58.85
	WEST END TIRES	03/12/2012	$32.40
	PIEDMONT AUTO PARTS	03/14/2012	$19.97
	EZELL HARDWARE INC	03/13/2012	$7.55
	CARQUEST OF CHESTER, I	03/19/2012	$158.49
	BURNS FORD MERCURY INC.	03/19/2012	$116.25
	PIEDMONT AUTO PARTS	03/19/2012	$112.19
	WEST END TIRES	03/19/2012	$28.08
	WEST END TIRES	03/19/2012	$17.07
	WEST END TIRES	03/19/2012	$32.40
	HALL MANUFACTURING, LLC	03/20/2012	$1,908.76
	PIEDMONT AUTO PARTS	03/21/2012	$52.24
	PALMETTO TIRE 00098400	03/20/2012	$807.21
	HALL MANUFACTURING, LLC	03/21/2012	$321.26
	HALL MANUFACTURING, LLC	03/21/2012	$341.26
	PIEDMONT AUTO PARTS	03/21/2012	$124.37
	EZELL HARDWARE INC	03/21/2012	$6.80
	PIEDMONT AUTO PARTS	03/26/2012	$160.25
	PIEDMONT AUTO PARTS	03/27/2012	$119.20
	PIEDMONT AUTO PARTS	03/28/2012	$236.01
	EZELL HARDWARE INC	03/27/2012	$49.45
	PIEDMONT AUTO PARTS	03/28/2012	$3.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	HUNTERS SMALL ENGINE	03/28/2012	$27.38
	WEST END TIRES	03/28/2012	$32.40
			$7,430.63
CAROLYN R KOON	SHAREPOINT SOLUTION	03/07/2012	$1,630.00
	ROVE MOBILE INC.	03/14/2012	$990.00
			$2,620.00
CATHERINE ACQUISTO	AIRGAS NAT WELDERS #5	03/06/2012	$17.85
	ACKER DRILL COMPANY INC	03/19/2012	$1,020.62
	WALKER WHITE INC	03/27/2012	$160.00
			$1,198.47
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	03/02/2012	$80.97
	FORMS AND SUPPLY - AOPD	03/09/2012	$253.27
	NATL STDNT CLEARINGHOUSE	03/27/2012	$9.95
			$344.19
CECIL A MATHEWS	ASC VOLVO COLUMBIA	02/29/2012	$186.32
	ASC VOLVO COLUMBIA	02/29/2012	$910.57
			$1,096.89
CHAD A HERLONG	2446 CED	02/29/2012	$2,177.93
	LOWES #01075	03/05/2012	$14.23
	LOWES #01120	03/08/2012	$37.93
	AGRI SOUTH INC	03/08/2012	$5.39
	AGRI SOUTH INC	03/08/2012	$82.67
	LOWES #02803	03/28/2012	$14.30
			$2,332.45
CHARLENE SMITH	DIAMOND SPRINGS WATER	02/28/2012	$4.31
	GILSON COMPANY, INC.	02/29/2012	$254.76
	GILSON COMPANY, INC.	03/05/2012	$295.72
	CAROLINA WASTE SVCS LLC	03/12/2012	$45.68
	GREGORY PEST SOLUTIONS	03/14/2012	$62.50
	CEDAR TERRACE PAPER CO	03/22/2012	$50.46
	REPUBLIC SERVICES TRASH	03/29/2012	$90.00
			$803.43
CHARLES D JONES	SYX TIGERDIRECT.COM	03/15/2012	$179.28
			$179.28
CHARLES D. MURDAUGH	SIMMONS IRRIGATION SUPPLY	03/07/2012	$15.53
	WESTBURY ACE HARDWARE	03/19/2012	$8.52
	OREILLY AUTO 00038836	03/19/2012	$21.38
	LOW COUNTRY OFFICE SUPPLY	03/26/2012	$52.97
			$98.40
CHARLES E BYRD	WESTBURY ACE HARDWARE	02/29/2012	$7.44
	KORMAN SIGNS INC	03/02/2012	$2,471.54
	WESTBURY ACE HARDWARE	03/06/2012	$33.16
	WALTERBORO RENTAL EQUIP	03/07/2012	$64.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	TODDCO DISTRIBUTORS LLC	03/17/2012	$2,499.88
	NAPA AUTO 0030273	03/19/2012	$36.38
	SIMMONS IRRIGATION SUPPLY	03/19/2012	$513.63
			$5,626.23
CHARLES E. REYNOLDS	LYNN'S MOWER AND C	03/01/2012	$66.78
	OFFICE MAX	03/06/2012	$211.98
	JOHNSONS ACE HARDWARE	03/07/2012	$203.48
	NORTHERN TOOL EQUIP	03/19/2012	$254.27
	NEFF RENTAL LLC 31	03/26/2012	$371.65
	LOWES #02595	03/27/2012	$180.33
	CEMEX CASH SALE	03/27/2012	$121.75
	FORMS AND SUPPLY - AOPD	03/27/2012	$135.64
	OFFICE DEPOT #200	03/28/2012	$40.45
	WATSON & SON FURNITURE	03/28/2012	$636.00
	BULLIS HARDWARE TRUE V	03/28/2012	$31.79
	FORMS AND SUPPLY - AOPD	03/28/2012	$38.92
	NORTHERN TOOL EQUIP	03/28/2012	$105.98
			$2,399.02
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	02/29/2012	$17.27
	SUNBELT RENTALS #029	03/05/2012	$1,667.79
	RENTAL CENTER	03/21/2012	$580.00
			$2,265.06
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	02/27/2012	$6.96
	KIMBALL MIDWEST	02/29/2012	$361.71
	CAMDEN PARTS & PROPANE	02/29/2012	$735.22
	LINDER INDSTRL-COLUMBIA	02/29/2012	$548.50
	MIDLANDS MACHINER01 OF 01	03/02/2012	$645.81
	CAMDEN PARTS & PROPANE	03/02/2012	$3.61
	MIDLANDS MACHINER01 OF 01	03/02/2012	$645.81
	TRACTOR SUPPLY #104	03/02/2012	$10.69
	CAMDEN PARTS & PROPANE	03/06/2012	$58.68
	MOMAR INC.	03/06/2012	$818.42
	JP AUTOMOTIVE	03/06/2012	$112.35
	TRACTOR SUPPLY #104	03/07/2012	$109.41
	THE AMERICAN LUBRICANTS C	03/08/2012	$289.66
	LEE TRANSPORT EQUIPMENT	03/08/2012	$353.67
	MID CAROLINA ENVIRO EQUIP	03/08/2012	$483.64
	CAMDEN STEEL & METAL CO	03/13/2012	$41.20
	CAMDEN STEEL & METAL CO	03/13/2012	$19.26
	DIVERSIFIED PRODUCTS	03/13/2012	$2,499.60
	TRACTOR SUPPLY #104	03/13/2012	$128.39
	W. W. WILLIAMS	03/14/2012	$2,497.89
	DOUGHERTY EQUIPMENT CO	03/13/2012	$626.59
	CAMDEN PARTS & PROPANE	03/14/2012	$56.50
	BLANCHARD MACHINERY CO.	03/14/2012	$1,291.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	03/15/2012	$71.88
	JP AUTOMOTIVE	03/14/2012	$109.20
	PALMETTO SPECIALITY	03/15/2012	$423.87
	W. W. WILLIAMS	03/19/2012	$295.57
	HERITAGE CRYSTAL CLEAN	03/20/2012	$1,450.00
	LEE TRANSPORT EQUIPMENT	03/19/2012	$102.72
	BUSTERS GARAGE	03/19/2012	$450.00
	LUGOFF FORD LINCOLN MERCU	03/16/2012	$353.59
	LUGOFF FORD LINCOLN MERCU	03/19/2012	$66.59
	LUGOFF FORD LINCOLN MERCU	03/19/2012	$53.29
	AII UZ ENGINEERED PROD	03/22/2012	$443.01
	SEARS DEALER 3615	03/21/2012	$32.09
	LUGOFF FORD LINCOLN MERCU	03/21/2012	$55.50
	MYERS TIRE SUPPLY	03/23/2012	$552.18
	ATCO MANUFACTURING COMPAN	03/22/2012	$1,500.26
	CAMDEN PARTS & PROPANE	03/28/2012	$836.63
	CHATHAM STEEL-SAV	03/28/2012	$1,659.89
	HERITAGE CHEV-BUICK	03/28/2012	$343.86
	TRACTOR SUPPLY #104	03/29/2012	$165.00
	LOWES #01751	03/29/2012	$173.88
	CAMDEN BUILDERS SUPPLY	03/29/2012	$26.27
	JP AUTOMOTIVE	03/28/2012	$482.46
	TRACTOR SUPPLY #104	03/29/2012	$296.63
	RABONS ALIGNMENT &	03/28/2012	$100.00
			$22,389.35
CHARLES K STUBBS	DOUGLAS MACHINE SHOP INC	02/29/2012	$118.77
	CYCLESORB	03/05/2012	$937.46
	AUTO PARTS SERVICE INC	03/06/2012	$67.44
	AUTO PARTS SERVICE INC	03/27/2012	$110.08
			$1,233.75
CHARLES K STUBBS	AUTO PARTS SERVICE INC	03/01/2012	$36.45
	DOUGLAS MACHINE SHOP INC	02/29/2012	$28.57
	AUTO PARTS SERVICE INC	03/01/2012	$7.38
	LEE TRANSPORT EQUIPMENT	03/01/2012	$113.24
	DOUGLAS MACHINE SHOP INC	03/01/2012	$16.65
	JCB OF GEORGIA - POOLER	03/02/2012	$140.83
	STEPHENSON HARDWARE CO	03/01/2012	$20.23
	AUTO PARTS SERVICE INC	03/05/2012	$7.78
	AUTO PARTS SERVICE INC	03/06/2012	$212.90
	ADVANCE AUTO PARTS #8421	03/06/2012	$22.22
	AUTO PARTS SERVICE INC	03/08/2012	$6.79
	AUTO PARTS SERVICE INC	03/08/2012	$15.24
	ADVANCE AUTO PARTS #8421	03/08/2012	$9.28
	DOUGLAS MACHINE SHOP INC	03/08/2012	$13.45
	AUTO PARTS SERVICE INC	03/12/2012	$218.16
	FUNDERBURK'S AUTO VALU	03/12/2012	$33.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	03/14/2012	$87.75
	RACEWAY AUTOMOTIVE OF	03/14/2012	$132.15
	AUTO PARTS SERVICE INC	03/14/2012	$165.79
	AUTO PARTS SERVICE INC	03/15/2012	$145.59
	FLORENCE HYDRAULICS	03/14/2012	$312.33
	AUTO PARTS SERVICE INC	03/19/2012	$15.60
	AUTO PARTS SERVICE INC	03/19/2012	$263.93
	AUTO PARTS SERVICE INC	03/20/2012	$162.27
	AUTO PARTS SERVICE INC	03/20/2012	$13.50
	SPARROW AND KENNEDY TR	03/20/2012	$144.11
	AUTO PARTS SERVICE INC	03/21/2012	$67.17
	FUNDERBURK'S AUTO VALU	03/20/2012	$64.00
	CUMMINS ATLANTIC #5	03/21/2012	$185.41
	AUTO PARTS SERVICE INC	03/21/2012	$46.50
	CAROLINA INTL TRUCKS	03/22/2012	$158.98
	AUTO PARTS SERVICE INC	03/22/2012	$119.71
	AUTO PARTS SERVICE INC	03/27/2012	$49.32
	BENNETT MOTOR 03280013	03/26/2012	$92.94
	FUNDERBURK'S AUTO VALU	03/26/2012	$30.00
	AUTO PARTS SERVICE INC	03/28/2012	$175.45
	AUTO PARTS SERVICE INC	03/28/2012	$22.86
	AUTO PARTS SERVICE INC	03/29/2012	$9.71
	AUTO PARTS SERVICE INC	03/29/2012	$74.91
	AUTO PARTS SERVICE INC	03/29/2012	$7.08
	AUTO PARTS SERVICE INC	03/29/2012	$154.44
			$3,603.67
CHARLES L MCGIRT	ANDREWS INDUSTRIAL SUP	02/28/2012	$27.29
	ANDREWS INDUSTRIAL SUP	03/08/2012	$181.13
	FOOD LION #1389	03/19/2012	$12.27
	GEORGETOWN SMALL ENGIN	03/21/2012	$24.33
	GEORGETOWN SMALL ENGIN	03/21/2012	$40.81
	FOOD LION #1389	03/27/2012	$12.27
	WW GRAINGER	03/28/2012	$75.05
	SWINNIE SUPPLY CO INC	03/28/2012	$25.04
			$398.19
CHARLES L PREWITT JR	FORMS AND SUPPLY - AOPD	03/01/2012	$277.34
	FORMS AND SUPPLY - AOPD	03/09/2012	$11.06
			$288.40
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/29/2012	$125.00
	SC DHEC/BUREAU OF F	03/22/2012	$375.00
			$500.00
CHARLES R ROGERS	PROFESSIONAL HYDRAULICS	02/29/2012	$198.82
	ALTMAN TRACTOR & EQUIPME	02/28/2012	$497.10
	BLANCHARD MACHINERY	02/28/2012	$522.13
	PROFESSIONAL HYDRAULICS	02/29/2012	$49.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	BTS #16	02/29/2012	$126.26
	MCKENZIES PARTS & EQUIPME	03/02/2012	$32.29
	ALTMAN TRACTOR & EQUIPME	03/01/2012	$115.61
	R&D MACHINE OF MARLBOR	02/28/2012	$100.00
	MCKENZIES PARTS & EQUIPME	03/01/2012	$4.96
	CAROLINA INTL TRUCKS	03/05/2012	$16.14
	MCKENZIES PARTS & EQUIPME	03/05/2012	$88.89
	BLANCHARD MACHINERY	03/05/2012	$239.98
	BLANCHARD MACHINERY	03/05/2012	$180.63
	PALMETTO CHEVROLET	03/06/2012	$32.28
	PROFESSIONAL HYDRAULICS	03/07/2012	$377.53
	SHEPPARDS TRUCK REBUILDER	03/07/2012	$385.00
	MCKENZIES PARTS & EQUIPME	03/06/2012	$47.78
	BTS #16	03/06/2012	$340.81
	MIKE REICHENBACH FORD LI	03/08/2012	$122.57
	BLANCHARD MACHINERY	03/07/2012	$195.76
	ALTMAN TRACTOR & EQUIPME	03/07/2012	$65.15
	ASC VOLVO COLUMBIA	03/09/2012	$677.50
	ALTMAN TRACTOR & EQUIPME	03/08/2012	$176.61
	FORESTRY SUPPLIERS	03/09/2012	$285.17
	BLANCHARD MACHINERY	03/12/2012	$38.08
	PALMETTO CHEVROLET	03/12/2012	$1,752.97
	S E FARM EQUIP CO	03/12/2012	$119.52
	ASC VOLVO COLUMBIA	03/13/2012	$2,367.21
	CAROLINA RIM & WHEEL CO	03/13/2012	$160.22
	MCKENZIES PARTS & EQUIPME	03/13/2012	$39.88
	MCKENZIES PARTS & EQUIPME	03/13/2012	$26.71
	BLANCHARD MACHINERY	03/14/2012	$78.11
	WANCO INC	03/16/2012	$289.00
	BLANCHARD MACHINERY	03/19/2012	$113.60
	PALMETTO CHEVROLET	03/19/2012	$24.34
	PALMETTO CHEVROLET	03/23/2012	$80.24
	DSI METALS	03/23/2012	$176.11
	BEARING DISTRIBUTORS INC	03/28/2012	$35.64
	ALTMAN TRACTOR & EQUIPME	03/28/2012	$24.06
	MCKENZIES PARTS & EQUIPME	03/02/2012	$11.33
	CAMPBELL BROWN IN01 OF 01	03/01/2012	$802.61
	TRUE VALUE HARDWARE OF D	03/07/2012	$40.79
	MCKENZIES PARTS & EQUIPME	03/09/2012	$26.63
	MCKENZIES PARTS & EQUIPME	03/14/2012	$52.08
	QUALITY AIR TOOL	03/21/2012	$375.84
	QUALITY AIR TOOL	03/21/2012	$54.00
	OREILLY AUTO 00020677	03/23/2012	$111.05
	AIRGAS NAT WELDERS #7	03/23/2012	$65.62
	NAPA AUTO PARTS	03/28/2012	$8.01
	OREILLY AUTO 00020677	03/29/2012	$88.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,841.04
CHARLES T KELLY	ALTERNATORS UNLIMITED	02/28/2012	$42.80
	CARQUEST AUTO PARTS	02/29/2012	$145.40
	ROBBINS TIRE SERVI	03/06/2012	$145.93
	OLD STONE TRACTOR CO INC	03/05/2012	$1,720.08
	ACE AUTO PARTS	03/07/2012	$4.82
	GREENVILLE TRACTOR CO	03/06/2012	$171.27
	CARQUEST AUTO PARTS	03/12/2012	$15.23
	ACE AUTO PARTS	03/20/2012	$26.14
	CARQUEST AUTO PARTS	03/19/2012	$99.68
	TOYOTA OF EASLEY	03/20/2012	$80.79
	ROBBINS TIRE SERVI	03/21/2012	$347.02
	OLD STONE TRACTOR CO INC	03/22/2012	$158.06
			$2,957.22
CHARLES WELLS	FASTENAL COMPANY01	02/29/2012	$218.42
	LOWES #00626	03/19/2012	$43.18
	SIMPSON ACE HDWE	03/20/2012	$9.17
			$270.77
CHARLTON R CARTER JR	FRASIER TIRE S62800032	02/28/2012	$1,682.54
	TRACTOR-SUPPLY-CO #0423	03/01/2012	$21.38
	ST MATTHEWS SUPPLY	03/02/2012	$166.62
	ST MATTHEWS SUPPLY	03/05/2012	$36.31
	ST MATTHEWS SUPPLY	03/05/2012	$20.00
	ST MATTHEWS SUPPLY	03/07/2012	$4.27
	MOTION INDUSTRIES SC14	03/09/2012	$210.17
	SUPERIOR MOTORS	03/09/2012	$42.91
	SUPERIOR MOTORS	03/13/2012	$62.73
	ST MATTHEWS SUPPLY	03/15/2012	$51.83
	GENERATOR SERVICES INC	03/15/2012	$1,095.00
	CCC TRUCK PARTS	03/16/2012	$2,300.50
	ST MATTHEWS SUPPLY	03/20/2012	$126.53
	LEE TRANSPORT EQUIPMENT	03/20/2012	$14.45
	DOUGHERTY EQUIPMENT CO	03/20/2012	$409.49
	LOVE CHEVROLET PARTS AND	03/20/2012	$322.49
	FRASIER TIRE S62800032	03/20/2012	$1,326.04
	DOUGHERTY EQUIPMENT CO	03/20/2012	$768.69
	ST MATTHEWS SUPPLY	03/27/2012	$79.73
	WW GRAINGER	03/27/2012	$142.96
	CAROLINA RIM & WHEEL CO	03/27/2012	$237.38
	PALMETTO SPECIALITY	03/27/2012	$151.09
	DOUGHERTY EQUIPMENT CO	03/28/2012	$115.59
			$9,388.70
CHRISTINE B ZEIGLER	LYNDA.COM	02/29/2012	$25.00
	FRANKLINCOVEYPRODUCTS	03/06/2012	$19.61
	LORMAN EDUCATION SERVICE	03/15/2012	$329.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	LYNDA.COM	03/29/2012	$25.00
			$398.61
CHRISTOPHER B. SMITH	USPS 45052106635305747	03/08/2012	$72.00
	HUMBOLDT MANUFACTURING	03/15/2012	$174.78
			$246.78
CHRISTOPHER C TEAM	CAMDEN TOOL RENTAL CO.	03/01/2012	$53.50
	TRACTOR SUPPLY #104	03/02/2012	$96.29
	LOWES #01751	03/02/2012	$26.72
	BLANCHARD MACHINERY	03/06/2012	$955.75
	WM T MILLER LUMBER CO	03/13/2012	$32.07
	LOWES #01751	03/22/2012	$7.81
	AIRGAS NAT WELDERS #5	03/29/2012	$293.56
			$1,465.70
CHRISTOPHER E. NEELY	THE HOME DEPOT #8913	02/28/2012	$2.14
	EQUIP RENTAL & SALES LA 2	03/01/2012	$62.10
	MC BRIDE BLDG SPLIES/H	03/01/2012	$21.33
	EQUIP RENTAL & SALES LA 2	03/09/2012	$34.56
	EQUIP RENTAL & SALES LA 2	03/09/2012	$1,090.32
	MC BRIDE BLDG SPLIES/H	03/13/2012	$17.06
	J&S INC	03/13/2012	$108.54
	EQUIP RENTAL & SALES LA 2	03/20/2012	$158.76
	J&S INC	03/20/2012	$729.19
	Lancaster Water & Sewer D	03/23/2012	$44.67
	EQUIP RENTAL & SALES LA 2	03/28/2012	$21.60
			$2,290.27
CHRISTOPHER GETER	LOWES #00626	02/29/2012	$22.62
	FASTENAL COMPANY01	03/15/2012	$562.23
	GLASSCOCK	03/16/2012	$756.00
	SIGN WAVE	03/23/2012	$135.00
			$1,475.85
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	03/08/2012	$496.20
	LOWES #00499	03/08/2012	$153.15
	SHUMAN OWENS SUPPLY	03/08/2012	$108.88
	ACE HRDWR OF CAYCE LLC	03/13/2012	$41.13
	BEARING DISTRIBUTORS INC	03/15/2012	$64.01
	PALMETTO LAWN & LEISURE	03/16/2012	$127.52
	W.P.LAW, INC	03/16/2012	$117.36
	1140 PERRY MANN	03/20/2012	$534.88
	ACE HRDWR OF CAYCE LLC	03/22/2012	$34.72
	LOWES #00499	03/22/2012	$72.46
	GRAYBAR ELECTRIC	03/23/2012	$621.04
	1140 PERRY MANN	03/27/2012	$496.01
			$2,867.36
CHRISTOPHER J. SEIGLE	SUPER SERVICE TIRE & ALI	02/29/2012	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	02/28/2012	$6.02
	MAC'S TIRE SERVICE	02/29/2012	$136.97
	SENECA NAPA AUTO PARTS	03/02/2012	$11.80
	SENECA NAPA AUTO PARTS	03/02/2012	$16.77
	BOGGS TRACTOR COMPANY INC	03/02/2012	$42.06
	SENECA NAPA AUTO PARTS	03/06/2012	$6.84
	SENECA NAPA AUTO PARTS	03/06/2012	$30.23
	TRI-COUNTY ACE BLDRS S	03/09/2012	$2.15
	SENECA NAPA AUTO PARTS	03/13/2012	$43.67
	SENECA NAPA AUTO PARTS	03/13/2012	$10.94
	SENECA NAPA AUTO PARTS	03/13/2012	$14.87
	SENECA NAPA AUTO PARTS	03/13/2012	$2.77
	SUPER SERVICE TIRE & ALI	03/15/2012	$240.24
	BOGGS TRACTOR COMPANY INC	03/15/2012	$198.43
	SUPER SERVICE TIRE & ALI	03/15/2012	$10.00
	BOGGS TRACTOR COMPANY INC	03/15/2012	$45.79
	SENECA NAPA AUTO PARTS	03/15/2012	$15.64
	ADVANCE AUTO PARTS #5840	03/15/2012	$5.29
	SENECA NAPA AUTO PARTS	03/15/2012	$157.60
	SENECA NAPA AUTO PARTS	03/20/2012	$5.87
	SENECA NAPA AUTO PARTS	03/23/2012	$15.36
	SENECA NAPA AUTO PARTS	03/27/2012	$46.31
	BOGGS TRACTOR COMPANY INC	03/28/2012	$12.40
	SENECA NAPA AUTO PARTS	03/28/2012	$63.59
	BLACKS TIRE INC	03/28/2012	$8.00
	SENECA NAPA AUTO PARTS	03/28/2012	$7.88
			$1,167.49
CHRISTOPHER L BASLER	BATTERIES PLUS #17	03/29/2012	$213.96
			$213.96
CHRISTOPHER PHILLIPS	ASC VOLVO COLUMBIA	03/02/2012	$561.60
	INFINGER UNLIMITED	03/05/2012	$18.79
	NAPA AUTO 022008	03/05/2012	$9.50
	TRUCK SUPPLY COMPANY O	03/05/2012	$10.42
	LOWES #00626	03/06/2012	$37.69
	SIMPSON ACE HDWE	03/07/2012	$25.60
	AUTO PARTS OF SUMTER, INC	03/07/2012	$26.21
	AUTO PARTS OF SUMTER, INC	03/08/2012	$23.75
	TRUCK SUPPLY COMPANY O	03/07/2012	$4.85
	CENTRAL MACHINE & WELDING	03/07/2012	$84.68
	NAPA AUTO 022008	03/08/2012	$29.53
	INFINGER UNLIMITED	03/08/2012	$29.05
	AUTO PARTS OF SUMTER, INC	03/09/2012	$61.48
	AUTO PARTS OF SUMTER, INC	03/09/2012	$17.47
	DOUGHERTY EQUIPMENT CO	03/08/2012	$428.19
	DOUGHERTY EQUIPMENT CO	03/12/2012	$441.13
	AUTO ELECTRIC CO OF SU	03/13/2012	$150.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	03/15/2012	$26.21
	MAINTENANCE PRODUCTS, INC	03/16/2012	$107.37
	ALAMO SALES CORP	03/16/2012	$243.29
	TRIPLE S GARAGE	03/16/2012	$129.68
	TRUCK SUPPLY COMPANY O	03/19/2012	$24.84
	FAIRFIELD TRACTOR COMPANY	03/20/2012	$89.73
	AUTOZONE #0245	03/21/2012	$32.39
	HOSE AND EQUIPMENT INC	03/21/2012	$45.79
	AUTO PARTS OF SUMTER, INC	03/21/2012	$84.91
	ASC VOLVO COLUMBIA	03/21/2012	$241.50
	ALAMO SALES CORP	03/21/2012	$247.48
	WATSON SMALL ENGINES	03/21/2012	$29.05
	LOWES #00626	03/23/2012	$97.18
	DOUGHERTY EQUIPMENT CO	03/21/2012	$16.99
	FLINT EQUIP CO W COLUMB	03/26/2012	$65.50
	GLASSCO	03/26/2012	$195.00
	AUTO PARTS OF SUMTER, INC	03/26/2012	$17.93
	ASC VOLVO COLUMBIA	03/26/2012	$235.78
	AMERICAN INDUSTRIES IN	03/26/2012	$99.92
	MAINTENANCE PRODUCTS, INC	03/27/2012	$402.21
	AUTO PARTS OF SUMTER, INC	03/28/2012	$34.78
	JET-VAC SEWER EQUIPMENT	03/28/2012	$241.20
	WW GRAINGER	03/28/2012	$397.33
	TARCO INDUSTRIES INC.	03/28/2012	$282.95
	THOMPSON INDUSTRIAL SUPPL	03/28/2012	$183.63
	WATSON SMALL ENGINES	03/28/2012	$6.00
			$5,538.70
CLAUDE E LAWSON	CARQUEST AUTO 01013424	02/28/2012	$40.65
	CARQUEST AUTO 01013424	02/28/2012	$241.01
	CARQUEST AUTO 01013424	02/29/2012	$32.53
	CARQUEST AUTO 01013424	02/29/2012	$7.47
	SAFETY RESOURCE INC	02/29/2012	$177.58
	CARQUEST AUTO 01013424	02/29/2012	$12.20
	CARQUEST AUTO 01013424	02/29/2012	$120.50
	CARQUEST AUTO 01013424	02/29/2012	$17.94
	CARQUEST AUTO 01013424	02/29/2012	$228.80
	CARQUEST AUTO 01013424	02/29/2012	$30.39
	CAROLINA INTL TRUCKS	02/29/2012	$88.50
	CARQUEST AUTO 01013424	03/01/2012	$270.46
	OREILLY AUTO 00016303	03/07/2012	$65.12
	CARDINAL RUBBER & SEAL IN	03/06/2012	$448.50
	RTC CHARLOTTE INTERNAT'L	03/07/2012	$1,277.78
	LAMARS STARTER AND ALTERN	03/06/2012	$240.75
	OREILLY AUTO 00016303	03/08/2012	$6.20
	LAMARS STARTER AND ALTERN	03/07/2012	$262.15
	CARQUEST AUTO 01013424	03/08/2012	$6.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARDINAL RUBBER & SEAL IN	03/08/2012	$29.25
	CARQUEST AUTO 01013424	03/08/2012	$23.74
	CARQUEST AUTO 01013424	03/08/2012	$31.01
	CARQUEST AUTO 01013424	03/08/2012	$279.72
	CARQUEST AUTO 01013424	03/07/2012	$11.38
	OREILLY AUTO 00016303	03/12/2012	$161.02
	PETER GREEN SNAP-ON TO	03/12/2012	$88.86
	JRC ROCK HILL	03/12/2012	$16.57
	PETER GREEN SNAP-ON TO	03/12/2012	$78.86
	CARQUEST AUTO 01013424	03/12/2012	$7.64
	CARQUEST AUTO 01013424	03/12/2012	$283.89
	CARQUEST AUTO 01013424	03/13/2012	$13.08
	CARQUEST AUTO 01013424	03/13/2012	$36.01
	BLANCHARD MACHINERY	03/14/2012	$854.40
	CAROLINA UPHOLSTERY	03/15/2012	$203.50
	CARQUEST AUTO 01013424	03/14/2012	$36.19
	CARQUEST AUTO 01013424	03/14/2012	$24.48
	GAINES W HARRISON & SONS	03/15/2012	$36.66
	CARQUEST AUTO 01013424	03/15/2012	$12.83
	CARQUEST AUTO 01013424	03/15/2012	$32.04
	CARQUEST AUTO 01013424	03/15/2012	$3.77
	CARQUEST AUTO 01013424	03/15/2012	$23.64
	OREILLY AUTO 00016303	03/19/2012	$236.30
	OREILLY AUTO 00016303	03/19/2012	$11.66
	OREILLY AUTO 00016303	03/19/2012	$9.54
	CARQUEST AUTO 01013424	03/19/2012	$64.33
	CARQUEST AUTO 01013424	03/20/2012	$74.64
	CARQUEST AUTO 01013424	03/20/2012	$22.05
	CARQUEST AUTO 01013424	03/20/2012	$125.28
	STOLTZ MFG LLC	03/22/2012	$211.49
	OREILLY AUTO 00016303	03/22/2012	$47.76
	CARQUEST AUTO 01013424	03/21/2012	$85.69
	CARQUEST AUTO 01013424	03/22/2012	$42.44
	CARQUEST AUTO 01013424	03/22/2012	$21.12
	ALAMO SALES CORP	03/23/2012	$824.18
	PETER GREEN SNAP-ON TO	03/26/2012	$29.64
	LINDER INDSTRL-COLUMBIA	03/27/2012	$136.26
	CARQUEST AUTO 01013424	03/26/2012	$418.73
	DUNLAP JOHNSON08530016	03/26/2012	$859.50
	CARQUEST AUTO 01013424	03/26/2012	$171.37
	OREILLY AUTO 00016303	03/27/2012	$85.81
	BLANCHARD MACHINERY	03/27/2012	$9.68
	H & E EQUIPMENT SVC	03/28/2012	$252.38
	CARQUEST AUTO 01013424	03/27/2012	$4.25
	DOUGHERTY EQUIPMENT CO	03/26/2012	$307.83
			$9,915.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	GEORGETOWN SMALL ENGIN	03/02/2012	$61.66
	1 GEORGETOWN MILL SUPP	03/06/2012	$119.99
	1 GEORGETOWN MILL SUPP	03/09/2012	$85.45
			$267.10
CLIFFORD B SELKINGHAUS	WM SUPERCENTER#4379	03/22/2012	$15.24
			$15.24
CLINT BEAVER	HUNTER PIPE AND SUPPLY IN	03/01/2012	$36.27
	UNITED RENTALS	03/01/2012	$941.16
	SAFETY RESOURCE INC	03/02/2012	$26.41
	STEVENSON WEIR INC	03/01/2012	$355.78
	WM SUPERCENTER	03/12/2012	$146.89
	NUFAB REBAR	03/12/2012	$90.95
	STEVENSON WEIR INC	03/13/2012	$1,092.33
	WM SUPERCENTER#3733	03/15/2012	$59.01
	NORTHERN TOOL EQUIP-SC	03/15/2012	$342.21
	TRACTOR-SUPPLY-CO #0470	03/20/2012	$33.34
	NORTHERN TOOL EQUIP-SC	03/20/2012	$278.15
	NORTHERN TOOL EQUIP-SC	03/20/2012	$64.16
	MORGAN'S SHOES & BOOTERY	03/21/2012	$74.71
	MORGAN'S SHOES & BOOTERY	03/21/2012	$96.06
	MORGAN'S SHOES & BOOTERY	03/21/2012	$100.00
	MORGAN'S SHOES & BOOTERY	03/21/2012	$85.39
	MORGAN'S SHOES & BOOTERY	03/21/2012	$98.20
	MORGAN'S SHOES & BOOTERY	03/21/2012	$100.00
	MORGAN'S SHOES & BOOTERY	03/21/2012	$100.00
	MORGAN'S SHOES & BOOTERY	03/21/2012	$100.00
	MORGAN'S SHOES & BOOTERY	03/21/2012	$100.00
			$4,321.02
CONNIE LEE	COLUMBIA FLAG & BANNER	03/13/2012	$96.98
	STAPLS7083696466000001	03/17/2012	$39.23
			$136.21
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	02/28/2012	$7.77
	ROBERTS INTERNATIONAL	02/29/2012	$381.41
	BEAUFORD AUTO ELECTRIC	02/28/2012	$45.32
	AUTO PARTS OF RIDGELAN	02/28/2012	$5.82
	AUTO PARTS OF RIDGELAN	02/29/2012	$42.74
	AUTO PARTS OF RIDGELAN	03/02/2012	$23.37
	AUTO PARTS OF RIDGELAN	03/01/2012	$66.06
	BLANCHARD EQUIPMENT HAMPT	03/02/2012	$57.47
	AUTO PARTS OF RIDGELAN	03/02/2012	$4.85
	AUTO PARTS OF RIDGELAN	03/02/2012	$8.25
	VADEN OF BEAUFORT	03/05/2012	$375.60
	AUTO PARTS OF RIDGELAN	03/12/2012	$15.72
	AUTO PARTS OF RIDGELAN	03/12/2012	$8.41
	HILL TIRE CENTER	03/12/2012	$729.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	03/12/2012	$8.19
	AUTO PARTS OF RIDGELAN	03/12/2012	$8.41
	NAPA AUTO PARTS RIDGELAND	03/14/2012	$4.04
	AUTO PARTS OF RIDGELAN	03/14/2012	$43.19
	AUTO PARTS OF RIDGELAN	03/15/2012	$72.44
	AUTO PARTS OF RIDGELAN	03/15/2012	$5.07
	AUTO PARTS OF RIDGELAN	03/15/2012	$8.88
	AUTO PARTS OF RIDGELAN	03/15/2012	$15.55
	AUTO PARTS OF RIDGELAN	03/16/2012	$14.86
	AUTO PARTS OF RIDGELAN	03/15/2012	$3.80
	ROBERTS INTERNATIONAL	03/19/2012	$221.35
	J.C LEWIS FORD	03/19/2012	$95.98
	AUTO PARTS OF RIDGELAN	03/19/2012	$48.86
	AUTO PARTS OF RIDGELAN	03/20/2012	$4.10
	AUTO PARTS OF RIDGELAN	03/21/2012	$4.53
	AUTO PARTS OF RIDGELAN	03/21/2012	$95.56
	NAPA AUTO PARTS RIDGELAND	03/23/2012	$521.72
	AUTO PARTS OF RIDGELAN	03/22/2012	$6.19
	AUTO PARTS OF RIDGELAN	03/22/2012	$1.87
	AUTO PARTS OF RIDGELAN	03/23/2012	$7.33
	AUTO PARTS OF RIDGELAN	03/23/2012	$252.34
	AUTO PARTS OF RIDGELAN	03/22/2012	$30.55
	AUTO PARTS OF RIDGELAN	03/23/2012	$24.61
	AUTO PARTS OF RIDGELAN	03/22/2012	$209.51
	CHATHAM RADIATOR	03/21/2012	$99.00
	VADEN OF BEAUFORT	03/26/2012	$19.60
	AUTO PARTS OF RIDGELAN	03/26/2012	$40.58
	AUTO PARTS OF RIDGELAN	03/26/2012	$7.77
	AUTO PARTS OF RIDGELAN	03/26/2012	$75.21
	AUTO PARTS OF RIDGELAN	03/26/2012	$15.53
	AUTO PARTS OF RIDGELAN	03/26/2012	$6.03
	AUTO PARTS OF RIDGELAN	03/26/2012	$8.20
	OC WELCH FORD L/M INC.	03/28/2012	$32.83
	OC WELCH FORD L/M INC.	03/28/2012	$12.38
	AUTO PARTS OF RIDGELAN	03/28/2012	$22.67
	FRASIER TIRE S62800032	03/28/2012	$368.40
	AUTO PARTS OF RIDGELAN	03/28/2012	$16.49
	AUTO PARTS OF RIDGELAN	03/28/2012	$3.45
			$4,209.46
CRISTI A. JUNKINS	SCHOFIELD HARDWARE INC	03/01/2012	$226.72
	FORMS AND SUPPLY - AOPD	02/29/2012	$65.09
	AGRI SOUTH INC	03/01/2012	$39.41
	FASTENAL COMPANY01	03/05/2012	$689.46
	FORMS AND SUPPLY - AOPD	03/05/2012	$59.53
	FLINT TRADING, INC.	03/06/2012	$1,427.89
	FASTENAL COMPANY01	03/07/2012	$65.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	MOSELEY OUTDOOR POWER	03/12/2012	$165.55
	SAF-GARD SAFETY SHOE CO #	03/13/2012	$100.00
	FLINT TRADING, INC.	03/22/2012	$1,985.17
	AGRI SOUTH INC	03/21/2012	$80.84
	FASTENAL COMPANY01	03/22/2012	$611.07
	AGRI SOUTH INC	03/22/2012	$85.85
	CAROLINA SUPPLY HOUSE	03/27/2012	$36.67
	WW GRAINGER	03/29/2012	$147.11
	BLANCHARD MACHINERY	03/29/2012	$1,764.80
			$7,550.78
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	03/06/2012	$210.40
			$210.40
CURTIS W ALEWINE	SIMPSONS ACE HARDWARE	03/15/2012	$53.99
			$53.99
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	03/08/2012	$135.42
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	LORICK OFFICE PRODUCTS	03/19/2012	$297.81
	LORICK OFFICE PRODUCTS	03/27/2012	$10.69
			$468.92
D BUCKMON	PALMETTO BUILDING SUPPLY	02/29/2012	$18.17
	WILLIAMS FARM AND GARDEN	03/05/2012	$11.76
	WEBB CONCRETE CO, INC	03/08/2012	$272.85
	PALMETTO BUILDING SUPPLY	03/14/2012	$20.63
	PALMETTO BUILDING SUPPLY	03/21/2012	$64.15
	WEBB CONCRETE CO, INC	03/26/2012	$524.30
			$911.86
DAN E CAMPBELL	ADVANCED VIDEO GROUP INC	03/19/2012	$2,484.00
	US PATRIOT	03/22/2012	$100.00
	NORTHERN TOOL EQUIP SC	03/26/2012	$53.49
			$2,637.49
DANIEL L WELLS	CENTRAL TRUE VALUE	03/06/2012	$14.44
	2 GEORGETOWN MILL SUPP	03/05/2012	$255.88
	THOM CHEM INC	03/06/2012	$1,265.28
	SEARS DEALER 3202	03/12/2012	$43.19
	2 GEORGETOWN MILL SUPP	03/16/2012	$393.49
	CENTRAL TRUE VALUE	03/19/2012	$219.12
	WW GRAINGER	03/19/2012	$34.41
	WW GRAINGER	03/19/2012	$111.98
	PURITY CHEMICALS	03/19/2012	$279.10
	FASTENAL COMPANY01	03/20/2012	$1,231.19
	LOWES #02464	03/22/2012	$15.15
	LOWES #00358	03/22/2012	$54.55
	VULCAN INC	03/26/2012	$688.50
	MDI WORLDWIDE	03/28/2012	$130.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	CENTRAL TRUE VALUE	03/28/2012	$104.23
	GCR#429	03/29/2012	$13.90
			$4,855.09
DANIEL S BURGESS	B & L RENTAL & SALES	03/06/2012	$173.14
	OSWALD WHOLESALE LUMBER I	03/09/2012	$74.90
			$248.04
DANNY R BOSTICK	AGRI SOUTH INC	03/08/2012	$123.00
	CAROLINA SUPPLY HOUSE	03/19/2012	$44.07
	MUNN HARDWARE CO.	03/29/2012	$131.44
			$298.51
DARIN C BOLAND	LASER PRINT SERVICE, INC	03/01/2012	$74.49
	OFFICE DEPOT #332	03/07/2012	$271.77
	REGISTER.COM 11B6E6F0J	03/09/2012	$34.99
	Best Buy 00002642	03/12/2012	$427.92
	LASER PRINT SERVICE, INC	03/13/2012	$269.75
	CABLE & CONNECTIONS INC	03/13/2012	$59.92
	LASER PRINT SERVICE, INC	03/20/2012	$82.50
	CABLE & CONNECTIONS INC	03/22/2012	$12.80
	OFFICE DEPOT #332	03/28/2012	$234.61
			$1,468.75
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	02/29/2012	$17.32
	WORK AREA PROTECTION	03/07/2012	$85.20
			$102.52
DARLENE L BROUGHTON	STAPLES 00117127	03/02/2012	$33.60
	STAPLS3142206507000	03/16/2012	$329.77
			$363.37
DARLENE POSTON	GRAYBAR ELECTRIC COMPANY	03/03/2012	$251.68
			$251.68
DAVID A BLACK	LOWES #01718	03/06/2012	$71.25
	CARTER LUMBER	03/14/2012	$2,135.38
	CARTER LUMBER	03/28/2012	$605.62
			$2,812.25
DAVID BLAND	SURVEYMONKEY.COM	03/22/2012	$200.00
	PLI WEBLOGSTORMING	03/26/2012	$149.00
			$349.00
DAVID E GUNTER	GUARANTEED SUPPLY CO OF S	03/02/2012	$1,807.23
	THE HOME DEPOT #1106	03/16/2012	$6.41
	CMC REBAR CAROLINAS	03/20/2012	$1,278.65
	MANN TOOL & SUPPLY	03/27/2012	$56.42
			$3,148.71
DAVID E. SUTTLEMYRE	TYLER BROTHERS	03/01/2012	$200.00
	CALHOUN SUPPLY COMPANY	03/08/2012	$62.86
	ORANGEBURG REDI-MIX CONCR	03/16/2012	$80.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E. SUTTLEMYRE	ORANGEBURG REDI-MIX CONCR	03/20/2012	$564.96
	CALHOUN SUPPLY COMPANY	03/26/2012	$111.86
			$1,019.93
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	02/29/2012	$80.56
	GRAYBAR ELECTRIC COMPANY	03/06/2012	$255.09
	ANIXTER INC	03/12/2012	$2,406.22
	GRAYBAR ELECTRIC COMPANY	03/16/2012	$330.60
	GRAYBAR ELECTRIC COMPANY	03/16/2012	$37.56
	GRAYBAR ELECTRIC COMPANY	03/22/2012	$682.66
			$3,792.69
DAVID JOHNSON	OLDWILLKNOTSCALES	03/14/2012	$409.39
	SCHOFIELD HARDWARE INC	03/19/2012	$100.00
	BATTERIES PLUS 178	03/19/2012	$23.75
	SCHOFIELD HARDWARE INC	03/19/2012	$100.00
	GILSON COMPANY, INC.	03/19/2012	$116.73
			$749.87
DAVID L DOUTY	DRIGGERS SMALL ENGINE	02/28/2012	$117.72
	HILL TIRE CENTER	02/28/2012	$88.51
	FRASIER TIRE S62800032	03/05/2012	$231.96
	CAROLINA RIM & WHEEL CO	03/05/2012	$38.13
	PUBLIC WORKS EQUIPMENT	03/07/2012	$246.11
	DORCHESTER TRACTOR COMPAN	03/07/2012	$197.32
	DOVER HYDRAULICS	03/09/2012	$436.59
	JIM BILTON FORD INC	03/13/2012	$23.81
	LEGRANDE FENDER, INC.	03/14/2012	$18.26
	MONTAGE ENTERPRISES INC.	03/13/2012	$217.70
	DOUGHERTY EQUIPMENT CO	03/13/2012	$206.00
	DORCHESTER TRACTOR COMPAN	03/15/2012	$145.15
	TI-HIGHWAY SAFETY	03/16/2012	$160.20
	BILTON CHEVROLET GMC	03/19/2012	$250.00
	ALAMO SALES CORP	03/21/2012	$179.32
	JIFFY LUBE #128	03/22/2012	$35.59
	JIM BILTON FORD INC	03/23/2012	$193.47
	CAROLINA RIM & WHEEL CO	03/22/2012	$1,212.00
	CUMMINS ATLANTIC #7	03/26/2012	$262.03
	NAPA AUTO 0024483	03/27/2012	$32.69
	PARKS AUTO PARTS-W'BORO	03/29/2012	$24.61
	PARKS AUTO PARTS-W'BORO	03/29/2012	$11.93
	HILLS MACHINERY COMPANY	03/28/2012	$419.62
	PARKS AUTO PARTS-W'BORO	03/29/2012	$12.68
			$4,761.40
DAVID L HEBERT	USPS 45540003629831393	03/02/2012	$5.30
			$5.30
DAWN K. VESPE	WM SUPERCENTER	03/07/2012	$8.55
	TRACTOR SUPPLY # 1306	03/14/2012	$70.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$78.74
DEAN F. DAMATO	HAMPTON PARTS 0024046	02/29/2012	$10.00
	AIR POWER HIGH POINT	02/29/2012	$17.84
	HAMPTON PARTS 0024046	02/29/2012	$184.47
	HAMPTON PARTS 0024046	02/29/2012	$40.94
	J & B TRACTOR CO. INC.	02/29/2012	$867.18
	JCB OF GEORGIA - POOLER	02/28/2012	$120.85
	DR. TIRE INC	03/01/2012	$220.05
	FRASIER TIRE S62800032	02/29/2012	$277.75
	C & N AUTO PARTS	02/29/2012	$300.49
	WALSH HEATING AND AI	03/02/2012	$56.34
	HAMPTON PARTS 0024046	03/02/2012	$27.24
	TNT PARTS	03/02/2012	$57.67
	C & N AUTO PARTS	03/02/2012	$83.90
	C & N AUTO PARTS	03/02/2012	$278.13
	HAMPTON PARTS 0024046	03/05/2012	$70.06
	LEE TRANSPORT EQUIPMENT	03/05/2012	$615.01
	WALSH HEATING AND AI	03/05/2012	$34.09
	HAMPTON PARTS 0024046	03/06/2012	$252.47
	HALL MANUFACTURING, LLC	03/05/2012	$649.01
	BLANCHARD EQUIPMENT HAMPT	03/07/2012	$81.83
	ADVANCE AUTO PARTS #9847	03/06/2012	$85.59
	WALSH HEATING AND AI	03/06/2012	$11.76
	LEE TRANSPORT EQUIPMENT	03/07/2012	$690.75
	HAMPTON PARTS 0024046	03/07/2012	$20.81
	HAMPTON PARTS 0024046	03/08/2012	$26.20
	ALLEN AND WEBB, INC.	03/07/2012	$287.89
	HAMPTON PARTS 0024046	03/08/2012	$36.60
	HAMPTON PARTS 0024046	03/08/2012	$8.01
	CAROLINA RIM & WHEEL CO	03/09/2012	$40.59
	WALSH HEATING AND AI	03/09/2012	$2.45
	HAMPTON PARTS 0024046	03/09/2012	$10.59
	HAMPTON PARTS 0024046	03/09/2012	$157.36
	TNT PARTS	03/09/2012	$26.14
	CAROLINA CHEMICAL EQUI	03/08/2012	$680.88
	ALLEN AND WEBB, INC.	03/08/2012	$37.78
	TNT PARTS	03/13/2012	$41.00
	HAMPTON PARTS 0024046	03/13/2012	$116.60
	WALSH HEATING AND AI	03/13/2012	$51.11
	HAMPTON PARTS 0024046	03/15/2012	$13.56
	AMERICAN MACHINING &	03/14/2012	$715.60
	CAROLINA INTL TRUCKS	03/15/2012	$270.18
	HAMPTON PARTS 0024046	03/15/2012	$36.69
	ADVANCE AUTO PARTS #9847	03/15/2012	$11.28
	WALSH HEATING AND AI	03/15/2012	$4.04
	H AND H CAR CARE	03/16/2012	$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	LEE TRANSPORT EQUIPMENT	03/16/2012	$28.26
	C & N AUTO PARTS	03/15/2012	$28.36
	IMPERIAL SUPPLIES	03/15/2012	$52.32
	HAMPTON PARTS 0024046	03/19/2012	$13.39
	HAMPTON PARTS 0024046	03/19/2012	$4.24
	LEE TRANSPORT EQUIPMENT	03/20/2012	$513.45
	CYCLESORB	03/21/2012	$288.90
	HAMPTON PARTS 0024046	03/21/2012	$11.22
	HAMPTON PARTS 0024046	03/22/2012	$22.44
	ACE TOOLS AIM SUPPLY	03/22/2012	$282.61
	HAMPTON PARTS 0024046	03/23/2012	$11.51
	DR. TIRE INC	03/23/2012	$1,341.28
	ADVANCE AUTO PARTS #9847	03/23/2012	$102.57
	HAMPTON PARTS 0024046	03/23/2012	$46.00
	AMERICAN MACHINING &	03/22/2012	$33.57
	BLANCHARD EQUIPMENT HAMPT	03/23/2012	$85.27
	HAMPTON PARTS 0024046	03/26/2012	$136.94
	TEST MASTER	03/26/2012	$95.52
	HAMPTON PARTS 0024046	03/28/2012	$124.12
	DIVERSIFIED RECYCL	03/28/2012	$1,384.21
	CLEMSON 4 WHEEL CE	03/29/2012	$527.99
			$12,792.95
DEBORAH J TILL	WM SUPERCENTER	03/08/2012	$45.33
	FORMS AND SUPPLY - AOPD	03/09/2012	$155.10
	FORMS AND SUPPLY - AOPD	03/09/2012	$98.89
	OFFICE MAX	03/08/2012	$21.39
	TAYLOR SECURITY AND LOCK	03/13/2012	$78.61
	ACE HRDWR OF CAYCE LLC	03/15/2012	$221.00
	AMERICAN CUBE MOLD INC	03/22/2012	$155.95
	VERIZON WRLS 594601	03/22/2012	$22.49
			$798.76
DEBORAH M. HAMBRIGHT	NEWTON SHOES	03/23/2012	$100.00
	NEWTON SHOES	03/23/2012	$100.00
	GS SURPLUS PROPERTY	03/26/2012	$80.00
			$280.00
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	03/13/2012	$180.62
			$180.62
DENNIS G BRANHAM	VERIZON WRLS 0390801	02/28/2012	$37.48
	HAYES INSTRUMENT CO. INC.	03/01/2012	$502.81
	NOR NORTHERN TOOL	03/28/2012	$139.09
			$679.38
DENNIS MOORE	SEABER & AIKEN INC	02/29/2012	$536.07
	SNIPES CO LLC	03/01/2012	$1,117.62
	NORTHERN TOOL EQUIP-SC	03/06/2012	$77.30
	NORTHERN TOOL EQUIP-SC	03/06/2012	$181.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	SAMS HOME CENTER	03/13/2012	$51.80
	HUNTERS SMALL ENGINE	03/12/2012	$45.36
	SAMS HOME CENTER	03/14/2012	$77.70
	SNIPES CO LLC	03/15/2012	$97.46
	CITY TRUE VALUE HARDWARE	03/19/2012	$46.69
	PIEDMONT AUTO PARTS	03/22/2012	$5.77
	KORMAN SIGNS INC	03/23/2012	$775.20
	EZELL HARDWARE INC	03/22/2012	$48.35
	SAMS HOME CENTER	03/28/2012	$145.53
			$3,206.74
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	03/06/2012	$120.82
	FORMS AND SUPPLY - AOPD	03/06/2012	$80.42
	FORMS AND SUPPLY - AOPD	03/16/2012	$129.38
	FORMS AND SUPPLY - AOPD	03/19/2012	$15.48
	FORMS AND SUPPLY - AOPD	03/22/2012	$72.93
			$419.03
DIANE M PADGETT	GENERAL SUPPLY CO	02/28/2012	$10.96
	GAINES W HARRISON01 OF 01	02/28/2012	$2,267.26
	GENERAL SUPPLY CO	02/28/2012	$22.08
	GENERAL SUPPLY CO	02/28/2012	$20.48
	ALCAM	02/28/2012	$205.75
	DILMAR OIL COMPANY-COLUM	03/01/2012	$27.32
	REYNOLDS WARREN EQUIPM	03/01/2012	$183.24
	GENERAL SUPPLY CO	03/01/2012	$13.58
	FLYNN DISTRIBUTING CO INC	03/02/2012	$144.00
	FORRESTS TIRE SERVICE INC	03/02/2012	$596.72
	GENERAL SUPPLY CO	03/01/2012	$21.67
	HALL MANUFACTURING, LLC	03/01/2012	$147.66
	GENERAL SUPPLY CO	03/01/2012	$5.29
	ADVANCE AUTO PARTS #8822	03/01/2012	$4.27
	GULF OIL 92048601	03/06/2012	$25.00
	GENERAL SUPPLY CO	03/05/2012	$2.12
	GENERAL SUPPLY CO	03/06/2012	$14.59
	HEDGEPATHS OUTDOOR POWER	03/07/2012	$87.03
	GENERAL SUPPLY CO	03/06/2012	$36.78
	FORRESTS TIRE SERVICE INC	03/06/2012	$582.44
	FORRESTS TIRE SERVICE INC	03/06/2012	$281.43
	GAINES W HARRISON01 OF 01	03/07/2012	$1,323.12
	GENERAL SUPPLY CO	03/07/2012	$32.07
	ALAMO SALES CORP	03/12/2012	$459.78
	CROMLEY'S INC	03/13/2012	$16.59
	ADVANCE AUTO PARTS #8822	03/12/2012	$22.45
	JRC SALISBURY	03/12/2012	$1,498.27
	SAFETY KLEEN SYSTEMS INC	03/13/2012	$158.80
	FORRESTS TIRE SERVICE INC	03/13/2012	$141.01
	TRACTOR-SUPPLY-CO #0485	03/14/2012	$106.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	03/13/2012	$20.48
	GENERAL SUPPLY CO	03/13/2012	$32.31
	GENERAL SUPPLY CO	03/13/2012	$18.08
	FORRESTS TIRE SERVICE INC	03/14/2012	$1,359.10
	GENERAL SUPPLY CO	03/13/2012	$7.63
	GENERAL SUPPLY CO	03/16/2012	$4.27
	GENERAL SUPPLY CO	03/16/2012	$11.81
	HOSEPOWER USA	03/19/2012	$60.09
	GENERAL SUPPLY CO	03/19/2012	$19.17
	HALL MANUFACTURING, LLC	03/19/2012	$305.87
	GENERAL SUPPLY CO	03/19/2012	$31.09
	FORRESTS TIRE SERVICE INC	03/19/2012	$212.95
	GENERAL SUPPLY CO	03/20/2012	$14.86
	GENERAL SUPPLY CO	03/20/2012	$40.29
	GENERAL SUPPLY CO	03/20/2012	$26.86
	GENERAL SUPPLY CO	03/20/2012	$16.24
	GENERAL SUPPLY CO	03/21/2012	$10.28
	GENERAL SUPPLY CO	03/21/2012	$31.42
	AIM PRODUCTS	03/22/2012	$78.83
	GENERAL SUPPLY CO	03/21/2012	$17.95
	GENERAL SUPPLY CO	03/21/2012	$8.41
	USPS 45782001329816386	03/22/2012	$8.85
	ADVANCE AUTO PARTS #8822	03/22/2012	$38.31
	FORRESTS TIRE SERVICE INC	03/23/2012	$30.33
	GENERAL SUPPLY CO	03/22/2012	$31.09
	GENERAL SUPPLY CO	03/22/2012	$40.23
	ALAMO SALES CORP	03/23/2012	$79.00
	GENERAL SUPPLY CO	03/26/2012	$42.09
	WW GRAINGER	03/28/2012	$245.56
	CROMLEY'S INC	03/28/2012	$132.29
	INTL CONSTRUCTION EQUIPME	03/28/2012	$180.25
	GENERAL SUPPLY CO	03/27/2012	$29.11
	GENERAL SUPPLY CO	03/27/2012	$8.17
	GENERAL SUPPLY CO	03/27/2012	$54.48
	AIRGAS NAT WELDERS #23	03/29/2012	$104.05
	GENERAL SUPPLY CO	03/27/2012	$26.22
			$11,836.77
DIXIE L ANDERSON	BLANCHARD MACHINERY CO.	02/28/2012	$810.87
	WORK AREA PROTECTION	02/29/2012	$639.50
	M AND M OUTDOOR EQUIPM	02/29/2012	$191.17
	BLANCHARD MACHINERY CO.	02/29/2012	$137.49
	QUILL CORPORATION	02/29/2012	$44.80
	SMART CHEMICAL SUPPLY INC	03/01/2012	$723.97
	CONWAY FEED & GARDEN	03/02/2012	$100.00
	Best Buy 00008557	03/07/2012	$712.71
	PRECISION TANK SER	03/08/2012	$1,015.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	OFFICE DEPOT #2179	03/07/2012	$159.92
	CONWAY AUTO PARTS	03/08/2012	$81.00
	FASTENAL COMPANY01	03/08/2012	$16.34
	HORRY CO SOLID WASTE AUTH	03/08/2012	$261.50
	FORD'S FUEL SERVIC	03/09/2012	$56.16
	LABSAFE 1018632762	03/10/2012	$43.69
	ULINE SHIP SUPPLIES	03/10/2012	$41.21
	CONWAY FEED & GARDEN	03/09/2012	$2.16
	FORD'S FUEL SERVIC	03/09/2012	$57.02
	QUILL CORPORATION	03/09/2012	$211.15
	COOPERS OFFICE SUPPLY	03/14/2012	$47.84
	COOPERS OFFICE SUPPLY	03/15/2012	$72.36
	FASTENAL COMPANY01	03/16/2012	$176.18
	DMI DELL K-12/GOVT	03/20/2012	$377.95
	HARRELSON CLOTHING	03/19/2012	$200.00
	LOWES #01705	03/21/2012	$92.84
	WW GRAINGER	03/21/2012	$207.36
	WILD WEST	03/22/2012	$97.19
	WILD WEST	03/22/2012	$100.00
	ALAMO SALES CORP	03/23/2012	$174.39
	WILD WEST	03/25/2012	$100.00
	ZEP SALES AND SERVICE	03/27/2012	$408.86
	USPS 45186005229805983	03/27/2012	$96.75
	FASTENAL COMPANY01	03/27/2012	$44.66
	KORMAN SIGNS INC	03/26/2012	$297.00
	COMPLIANCESIGNS.COM	03/28/2012	$132.50
	CONWAY AUTO PARTS	03/29/2012	$100.00
			$8,031.54
DOLORES G MATTHEWS	CAROLINA SUPPLY HOUSE	02/29/2012	$79.05
	AIRGAS NAT WELDERS #7	02/29/2012	$62.64
	MIDLANDS SPECIALTY	02/29/2012	$210.49
	BTS #12	02/29/2012	$20.00
	BTS #12	02/29/2012	$20.00
	BTS #12	02/29/2012	$170.74
	YARBOROUGH AUTO PARTS INC	02/29/2012	$65.25
	BTS #12	02/29/2012	$424.75
	BTS #12	03/03/2012	$236.80
	NAPA AUTO PARTS	03/01/2012	$51.83
	BTS #12	03/02/2012	$746.03
	YARBOROUGH AUTO PARTS INC	03/02/2012	$142.15
	AGRI SOUTH INC	03/01/2012	$350.95
	KING CADILLAC OLDS GMC TR	03/02/2012	$719.69
	NAPA AUTO PARTS	03/01/2012	$194.99
	KING CADILLAC OLDS GMC TR	03/02/2012	$102.22
	YARBOROUGH AUTO PARTS INC	03/01/2012	$207.10
	YARBOROUGH AUTO PARTS INC	03/01/2012	$6.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	SPARROW AND KENNEDY TR	03/02/2012	$4.43
	NAPA AUTO PARTS	03/01/2012	$20.03
	ALCAM	03/05/2012	$309.83
	BTS #12	03/05/2012	$389.83
	NAPA AUTO PARTS	03/05/2012	$14.89
	FLORENCE TRUCK CENTER INC	03/06/2012	$216.17
	MURRAYS CARQUEST AUTO PAR	03/07/2012	$92.86
	BTS #12	03/07/2012	$236.80
	FLORENCE HYDRAULICS	03/07/2012	$399.47
	YARBOROUGH AUTO PARTS INC	03/07/2012	$7.16
	MOHICAN VALLEY EQUIPMENT	03/09/2012	$980.84
	YARBOROUGH AUTO PARTS INC	03/08/2012	$28.08
	COAST 2 COAST ENVIRONME	03/09/2012	$680.40
	KING CADILLAC OLDS GMC TR	03/09/2012	$30.13
	KING CADILLAC OLDS GMC TR	03/09/2012	$35.76
	KING CADILLAC OLDS GMC TR	03/09/2012	$182.17
	BTS #12	03/12/2012	$50.00
	BTS #12	03/12/2012	$227.17
	MIDLANDS SPECIALTY	03/13/2012	$529.03
	OFFICE DEPOT #336	03/13/2012	$40.98
	ALTMAN TRACTOR & EQUIPME	03/13/2012	$11.29
	ALCAM	03/13/2012	$622.23
	NAPA AUTO PARTS	03/15/2012	$8.39
	BTS #12	03/14/2012	$615.51
	NAPA AUTO PARTS	03/14/2012	$51.93
	NAPA AUTO PARTS	03/14/2012	$3.83
	NAPA AUTO PARTS	03/15/2012	$17.90
	NAPA AUTO PARTS	03/15/2012	$7.62
	PRO CHEM INC	03/16/2012	$914.28
	FLORENCE HYDRAULICS	03/15/2012	$79.89
	NAPA AUTO PARTS	03/20/2012	$43.70
	MIDLANDS SPECIALTY	03/20/2012	$342.36
	NAPA AUTO PARTS	03/20/2012	$7.87
	NAPA AUTO PARTS	03/20/2012	$6.09
	YARBOROUGH AUTO PARTS INC	03/20/2012	$112.36
	WATFORD INDUSTRY INC	03/20/2012	$200.00
	NAPA AUTO PARTS	03/22/2012	$3.54
	NAPA AUTO PARTS	03/21/2012	$37.05
	BTS #12	03/21/2012	$250.80
	CAROLINA SUPPLY HOUSE	03/22/2012	$636.78
	NAPA AUTO PARTS	03/21/2012	$74.91
	FLORENCE HYDRAULICS	03/22/2012	$160.00
	BTS #12	03/22/2012	$158.00
	PROFESSIONAL HYDRAULICS	03/27/2012	$41.60
	FORMS AND SUPPLY - AOPD	03/26/2012	$70.46
	BTS #12	03/26/2012	$169.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA AUTO PARTS	03/27/2012	$66.19
	NAPA AUTO PARTS	03/26/2012	$72.99
	MIKE REICHENBACH FORD LI	03/27/2012	$55.72
	NAPA AUTO PARTS	03/26/2012	$67.36
	NAPA AUTO PARTS	03/27/2012	$4.00
	NAPA AUTO PARTS	03/27/2012	$5.40
	NAPA AUTO PARTS	03/27/2012	$102.89
	CRAFCO (CHANDLER EQUIP)	03/27/2012	$422.11
	AIRGAS NAT WELDERS #7	03/28/2012	$41.15
	BTS #12	03/27/2012	$133.00
	BTS #12	03/27/2012	$20.00
	FLORENCE HYDRAULICS	03/27/2012	$45.36
	BTS #12	03/27/2012	$20.00
	BTS #12	03/27/2012	$263.96
	NAPA AUTO PARTS	03/28/2012	$2.53
	NAPA AUTO PARTS	03/28/2012	$19.32
	NAPA AUTO PARTS	03/28/2012	$3.54
	NAPA AUTO PARTS	03/28/2012	$67.36
	NAPA AUTO PARTS	03/28/2012	$2.17
	NAPA AUTO PARTS	03/28/2012	$32.91
	NAPA AUTO PARTS	03/28/2012	$17.69
	NAPA AUTO PARTS	03/29/2012	$135.81
			$14,536.10
DON C FORSYTH	LOWES #00518	03/08/2012	$27.73
	TRIANGLE TVHDW	03/21/2012	$13.69
	QUARLES SUPPLY CO INC	03/22/2012	$100.00
	LOWES #00518	03/27/2012	$42.76
	LOWES #00518	03/29/2012	$47.67
	RITE AID STORE #11649	03/29/2012	$12.81
			$244.66
DONALD E MCELVEEN JR	DELTA AIR 0060764083918	03/15/2012	$25.00
	DELTA AIR 0062197083521	03/15/2012	$241.20
			$266.20
DONALD K SAMUELS	AMERICAN STAINLESS AND SU	02/29/2012	$54.42
	CONWAY AUTO PARTS	03/12/2012	$166.30
	PARTS AUTOMOTIVE LLC	03/13/2012	$5.39
	CONWAY AUTO PARTS	03/21/2012	$128.69
	TYLER EQUIPMENT CO INC	03/26/2012	$115.00
	EPTING DISTRIBUTORS IN	03/28/2012	$13.40
			$483.20
DONALD W BLIZZARD	THE KEY SHOP INC	02/28/2012	$98.44
	YOUNG'S TRUE VALUE	03/01/2012	$14.20
	YOUNG'S TRUE VALUE	03/01/2012	$270.37
	LOWES #00433	03/01/2012	$32.04
	NORTHERN TOOL EQUIP SC	03/01/2012	$85.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	YOUNG'S TRUE VALUE	03/02/2012	$10.25
	BLYTHEWOOD FEED & HDWR	03/02/2012	$10.69
	YOUNG'S TRUE VALUE	03/05/2012	$245.92
	LOWES #00433	03/06/2012	$363.34
	TRUCK SUPPLY COMPANY O	03/05/2012	$21.35
	YOUNG'S TRUE VALUE	03/07/2012	$214.19
	YOUNG'S TRUE VALUE	03/09/2012	$602.80
	SEABER & AIKEN INC	03/08/2012	$297.46
	NORRIS SUPPLY	03/13/2012	$1,060.00
	CATOES POWER EQUIPMENT	03/15/2012	$12.73
	LOWES #00433	03/28/2012	$132.11
			$3,471.47
DONNA C TILDEN	STAPLS7083955882000001	03/24/2012	$281.06
			$281.06
DONNA E WHITLOCK	FASTENAL COMPANY01	02/29/2012	$150.40
	USPS 45488003629804168	02/29/2012	$39.70
	ATCO MANUFACTURING COMPAN	03/02/2012	$714.66
	FORMS AND SUPPLY - AOPD	03/01/2012	$140.23
	MCPC	03/08/2012	$171.85
	FORMS AND SUPPLY - AOPD	03/13/2012	$226.90
	VERDINS FARM & GARDEN CEN	03/19/2012	$42.27
	ULTIMATE OFFICE SOLUTION	03/20/2012	$61.01
	WM SUPERCENTER#1130	03/22/2012	$211.09
	FORMS AND SUPPLY - AOPD	03/21/2012	$226.48
	FORMS AND SUPPLY - AOPD	03/23/2012	$128.70
	Harrisons Workwear Mauldi	03/23/2012	$100.00
			$2,213.29
DONNA J STONE	WILLIAMS TIRE & AU	03/12/2012	$302.57
	CACTUS CAR WASH - A-P	03/15/2012	$74.65
	CAMPBELL-BROWN INC	03/28/2012	$99.01
			$476.23
DONNA R FRADY	LYNN'S MOWER AND C	02/29/2012	$229.95
	DICKS SPORTING GOODS	02/29/2012	$243.70
	FORMS AND SUPPLY - AOPD	02/29/2012	$264.55
	FORMS AND SUPPLY - AOPD	03/02/2012	$86.43
	SHIPPERS SUPPLY INC.	03/01/2012	$195.87
	CARSON'S NUT-BOLT & TO	03/01/2012	$29.35
	THE HOME DEPOT #1129	03/01/2012	$592.41
	NSC NORTHERN SAFETY CO	03/07/2012	$538.94
	LOWES #01986	03/07/2012	$95.15
	CEMEX CASH SALE	03/07/2012	$218.36
	LOWES #02595	03/09/2012	$528.94
	WW GRAINGER	03/07/2012	$1,849.43
	JOHNSONS ACE HARDWARE	03/08/2012	$1,781.07
	FORMS AND SUPPLY - AOPD	03/13/2012	$282.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	LOWES #02595	03/14/2012	$25.40
	JOHNSONS ACE HARDWARE	03/14/2012	$12.16
	PRO CHEM INC	03/15/2012	$2,028.84
	Harrisons Workwear Sparta	03/15/2012	$100.00
	JOHNSONS ACE HARDWARE	03/14/2012	$95.19
	JOHNSONS ACE HARDWARE	03/19/2012	$24.53
	WORKBOOT PLUS	03/21/2012	$100.00
	LYNN'S MOWER AND C	03/21/2012	$134.54
	CAROLINA CHAIN & CABLE DU	03/26/2012	$334.11
	CEMEX CASH SALE	03/28/2012	$71.87
	LOWES #02595	03/28/2012	$610.19
	JOHNSONS ACE HARDWARE	03/28/2012	$507.67
	LOWES #02595	03/29/2012	$299.38
			$11,280.66
DONNA STONE	STAPLS7083054896000001	02/29/2012	$111.77
	WARREN FASTENING SOUTH	02/29/2012	$23.87
	NAPA AUTO 0031250	03/02/2012	$11.32
	BALDWIN BROTHERS INC	03/02/2012	$619.50
	CINTAS #235	03/03/2012	$45.57
	PALMETTO PAINT SPECIALTIE	03/05/2012	$19.49
	NAPA AUTO 0031250	03/06/2012	$89.55
	NAPA AUTO 0031250	03/07/2012	$922.25
	STEEN ENTERPRISES	03/09/2012	$10.26
	CINTAS #235	03/10/2012	$45.57
	NAPA AUTO 0031250	03/12/2012	$672.70
	NAPA AUTO 0031250	03/14/2012	$47.91
	NAPA AUTO 0031250	03/15/2012	$77.86
	NAPA AUTO 0031250	03/16/2012	$12.69
	CINTAS #235	03/17/2012	$45.57
	NAPA AUTO 0031250	03/16/2012	$11.85
	NAPA AUTO 0031250	03/16/2012	$9.11
	ACDelco	03/22/2012	$1,513.58
	CINTAS #235	03/24/2012	$45.57
	PARKS AUTO PARTS-REMOUNT	03/26/2012	$454.32
	PALMETTO PAINT SPECIALTIE	03/26/2012	$171.98
	NAPA AUTO 0031250	03/27/2012	$144.57
			$5,106.86
DONNA W CLELAND	OFFICEMAX CT IN#007330	03/27/2012	$315.05
			$315.05
DONNIE ORR	AUTO PARTS OF RIDGELAN	03/05/2012	$5.35
	FRASIER TIRE S62800032	03/05/2012	$1,146.00
	AUTO PARTS OF RIDGELAN	03/06/2012	$6.87
	PRO CHEM INC	03/07/2012	$216.11
	AUTO PARTS OF RIDGELAN	03/06/2012	$41.80
	BLANCHARD MACH WALTERBORO	03/06/2012	$38.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	Randels Lawnmower Equipme	03/07/2012	$28.09
	BEAUFORD AUTO ELECTRIC	03/09/2012	$178.01
	Randels Lawnmower Equipme	03/09/2012	$12.79
	NAPA AUTO 0031250	03/12/2012	$672.70
	LOVE CHEVROLET PARTS AND	03/12/2012	$562.90
	ALLEN AND WEBB, INC.	03/14/2012	$79.95
	BLANCHARD MACHINERY	03/15/2012	$23.48
	BLANCHARD MACHINERY	03/16/2012	$1.63
	AUTO PARTS OF RIDGELAN	03/16/2012	$50.76
	AUTO PARTS OF RIDGELAN	03/15/2012	$11.23
	AUTO PARTS OF RIDGELAN	03/16/2012	$18.45
	AUTO PARTS OF RIDGELAN	03/16/2012	$19.42
	AUTO PARTS OF RIDGELAN	03/15/2012	$10.78
	BLANCHARD MACHINERY	03/16/2012	$57.37
	ROBERTS INTERNATIONAL	03/16/2012	$50.31
	FAMILY DOLLAR #1455	03/19/2012	$5.40
	BEAUFORD AUTO ELECTRIC	03/20/2012	$121.29
	AUTO PARTS OF RIDGELAN	03/19/2012	$48.54
	ROBERTS INTERNATIONAL	03/21/2012	$87.90
	AUTO PARTS OF RIDGELAN	03/20/2012	$41.25
	ALAMO SALES CORP	03/21/2012	$181.41
	NAPA AUTO PARTS HARDEEVIL	03/22/2012	$106.23
	AUTO PARTS OF RIDGELAN	03/21/2012	$55.60
	AUTO PARTS OF RIDGELAN	03/21/2012	$8.19
	ASC VOLVO N CHARLES	03/22/2012	$215.10
	AUTO PARTS OF RIDGELAN	03/22/2012	$137.58
	BLANCHARD MACHINERY	03/23/2012	$215.76
	AUTO PARTS OF RIDGELAN	03/23/2012	$96.42
	VADEN OF BEAUFORT	03/26/2012	$7.39
	AUTO PARTS OF RIDGELAN	03/26/2012	$17.26
	ALAMO SALES CORP	03/27/2012	$102.42
	BLANCHARD MACHINERY	03/27/2012	$22.85
	Randels Lawnmower Equipme	03/29/2012	$53.39
	TNT PARTS	03/28/2012	$244.00
			$5,000.89
DORA R MARCHANT	DUNCAN PARNELL CHARLESTON	02/29/2012	$115.55
	BOOTJACK	03/01/2012	$100.00
	DUNCAN PARNELL CHARLESTON	03/07/2012	$135.13
	BOOTJACK	03/12/2012	$100.00
	WM SUPERCENTER#1037	03/28/2012	$11.69
			$462.37
DUANE E GAMM	NAPA STORE 1015010	02/28/2012	$16.57
	LOWES #00433	02/29/2012	$174.20
	FASTENAL COMPANY01	03/01/2012	$36.03
	CERTIFIED SLINGS OF TAMPA	03/06/2012	$209.97
	WW GRAINGER	03/07/2012	$192.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	FASTENAL COMPANY01	03/12/2012	$83.87
	2 GEORGETOWN MILL SUPP	03/12/2012	$975.84
	CERTIFIED SLINGS OF TAMPA	03/13/2012	$769.97
	CERTIFIED SLINGS OF TAMPA	03/14/2012	$520.09
	WW GRAINGER	03/14/2012	$1,113.87
	THE HOME DEPOT #1109	03/14/2012	$160.51
	WW GRAINGER	03/14/2012	$86.02
	WW GRAINGER	03/14/2012	$121.12
	FASTENAL COMPANY01	03/19/2012	$89.67
	WW GRAINGER	03/19/2012	$76.85
	WW GRAINGER	03/21/2012	$149.07
	CHATHAM STEEL-SAV	03/26/2012	$438.56
	WW GRAINGER	03/27/2012	$151.12
	FASTENAL COMPANY01	03/27/2012	$44.98
	WT TOOL SOUTH	03/27/2012	$308.28
			$5,718.80
DUNCAN C. SMITH	TYLER BROTHERS	03/23/2012	$100.00
			$100.00
DWAYNE SCOTT	Best Buy 00005207	03/01/2012	$26.49
	OFFICE MAX	03/06/2012	$179.72
	APRICORN, INC.	03/08/2012	$30.00
	MCPC	03/23/2012	$32.10
			$268.31
DWIGHT TURNER	BURNS FORD MERCURY INC.	02/29/2012	$302.02
	CARQUEST 01013895	03/05/2012	$235.32
	FRASIER TIRE S62800032	03/05/2012	$427.64
	LEE TRANSPORT EQUIPMENT	03/06/2012	$758.36
	DURACO, INC	03/06/2012	$852.40
	CARQUEST 01013895	03/05/2012	$49.51
	CARQUEST 01013895	03/05/2012	$8.95
	CARQUEST 01013895	03/07/2012	$141.13
	TRACTOR SUPPLY # 1306	03/08/2012	$21.38
	BURNS FORD MERCURY INC.	03/08/2012	$35.10
	CARQUEST 01013895	03/08/2012	$18.08
	CARQUEST 01013895	03/13/2012	$4.10
	FRASIER TIRE S62800032	03/19/2012	$457.88
	MC BRIDE BLDG SPLIES/H	03/21/2012	$14.03
	THE HOME DEPOT #8913	03/20/2012	$37.37
	FRASIER TIRE S62800032	03/26/2012	$346.79
	FRASIER TIRE S62800032	03/26/2012	$246.35
	LEE TRANSPORT EQUIPMENT	03/27/2012	$271.44
	CARQUEST 01013895	03/26/2012	$4.29
	CARQUEST 01013895	03/26/2012	$4.10
			$4,236.24
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	02/28/2012	$285.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	03/06/2012	$21.14
	GOS// GREENVILLE OFFICE S	03/15/2012	$158.44
	WILSON GAS SERVICE	03/22/2012	$219.00
			$683.71
EDDIE ISAAC	FASTENAL COMPANY01	03/21/2012	$106.11
	INFINGER UNLIMITED	03/22/2012	$121.83
	FASTENAL COMPANY01	03/26/2012	$301.16
			$529.10
EDMOND GARNER	CAUSEY HOME CENTER FLO	03/19/2012	$58.26
			$58.26
EDWARD H ALEEM	OFFICE MAX	02/28/2012	$14.97
	HAGEMEYER NA #1	03/02/2012	$46.61
	SUPERIOR LAMP INC	03/05/2012	$1,174.61
	SHADE ABOVE THE REST	03/05/2012	$930.90
	OFFICE DEPOT #145	03/06/2012	$49.89
	NATURE'S CALLING I	03/08/2012	$346.25
	A-1 LOCKSMITH SERVICE	03/08/2012	$725.98
	PORT CITY PAPER CO	03/13/2012	$1,629.80
	THE HOME DEPOT 1103	03/16/2012	$86.79
	BOOTJACK	03/19/2012	$97.64
	KIMBALL MIDWEST	03/20/2012	$1,259.75
	LOWES #00655	03/26/2012	$5.39
	FLEETPRIDE 328	03/26/2012	$38.42
	OFFICE DEPOT #145	03/26/2012	$69.43
	1010 CED	03/27/2012	$25.55
			$6,501.98
EDWARD M ELMORE	MURRAYS CARQUEST AUTO PAR	02/28/2012	$120.09
	WM SUPERCENTER	02/29/2012	$32.31
	MURRAYS CARQUEST AUTO PAR	02/28/2012	$280.26
	PALMETTO HARDWARE INC	03/05/2012	$48.21
	COWARD HARDWARE	03/26/2012	$31.43
	PALMETTO HARDWARE INC	03/29/2012	$28.06
			$540.36
EDWARD PARNELL JR	STANLEY WORKS USA	03/07/2012	$618.74
	MID ATLANTIC DRAINAGE S	03/08/2012	$1,890.00
	LOWES #01120	03/21/2012	$83.35
			$2,592.09
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/05/2012	$460.15
	PROMUSICGROUP,LLC	03/15/2012	$177.47
			$637.62
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	02/28/2012	$46.00
	CARDINAL RUBBER & SEAL IN	02/28/2012	$102.91
	PALMETTO TIRE 00098400	02/29/2012	$933.04
	PALMETTO TIRE 00098400	02/29/2012	$636.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	ITR INC	03/01/2012	$170.00
	ITR INC	03/01/2012	$175.00
	NATIONAL WELDERS #R9	03/01/2012	$221.46
	ITR INC	03/01/2012	$65.00
	CARQUEST AUTO 01013424	03/05/2012	$31.01
	CARQUEST AUTO 01013424	03/05/2012	$9.30
	CARQUEST AUTO 01013424	03/06/2012	$47.44
	ITR INC	03/07/2012	$175.00
	KIMBALL MIDWEST	03/07/2012	$1,348.14
	CARQUEST AUTO 01013424	03/08/2012	$17.25
	SEARS ROEBUCK 2807	03/08/2012	$16.00
	OFFICE DEPOT #342	03/08/2012	$24.60
	CARQUEST AUTO 01013424	03/07/2012	$20.31
	HILL MANUFACTURING CO INC	03/12/2012	$247.80
	CARQUEST AUTO 01013424	03/13/2012	$74.39
	PALMETTO TIRE 00098400	03/13/2012	$247.38
	PALMETTO TIRE 00098400	03/14/2012	$237.26
	CARDINAL RUBBER & SEAL IN	03/14/2012	$106.41
	LAMARS STARTER AND ALTERN	03/13/2012	$262.15
	JRC ROCK HILL	03/19/2012	$32.06
	COMER EQUIPMENT COMPANY	03/19/2012	$945.06
	PALMETTO TIRE 00098400	03/19/2012	$91.86
	NAPA CLOVER AUTO PARTS	03/20/2012	$13.36
	CARQUEST AUTO 01013424	03/19/2012	$52.75
	TIRE TOWN	03/20/2012	$16.00
	CARQUEST AUTO 01013424	03/19/2012	$4.17
	LAMARS STARTER AND ALTERN	03/19/2012	$208.65
	CARDINAL RUBBER & SEAL IN	03/19/2012	$195.30
	CARQUEST AUTO 01013424	03/20/2012	$8.23
	OREILLY AUTO 00016303	03/21/2012	$19.22
	DUNLAP JOHNSON08530016	03/20/2012	$16.39
	BEARING DISTRIBUTORS INC	03/21/2012	$165.34
	CARDINAL RUBBER & SEAL IN	03/21/2012	$10.70
	CARDINAL RUBBER & SEAL IN	03/21/2012	$122.79
	CARQUEST AUTO 01013424	03/21/2012	$26.10
	ITR INC	03/21/2012	$160.74
	CARQUEST AUTO 01013424	03/21/2012	$72.34
	CARQUEST AUTO 01013424	03/21/2012	$18.66
	CARQUEST AUTO 01013424	03/21/2012	$10.45
	CARQUEST AUTO 01013424	03/21/2012	$93.30
	PRO CHEM INC	03/23/2012	$696.55
	ITR INC	03/23/2012	$250.00
	TRACTOR-SUPPLY-CO #0470	03/26/2012	$19.45
	TRACTOR-SUPPLY-CO #0470	03/26/2012	$235.39
	AUTOMOTIVE SERVICE AND PE	03/27/2012	$31.37
	WW GRAINGER	03/27/2012	$47.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	AUTOMOTIVE SERVICE AND PE	03/27/2012	$139.95
	HUNTER PIPE AND SUPPLY IN	03/27/2012	$216.14
	ENGINE POWER SOURCE, I	03/26/2012	$49.86
	AUTOMOTIVE SERVICE AND PE	03/27/2012	$31.37
	AUTOMOTIVE SERVICE AND PE	03/27/2012	$139.95
	AUTOMOTIVE SERVICE AND PE	03/27/2012	$24.95
	AUTOMOTIVE SERVICE AND PE	03/27/2012	$399.30
	PALMETTO TIRE 00098400	03/27/2012	$394.48
	PALMETTO TIRE 00098400	03/27/2012	$35.00
	ACTION BOLT AND SUPPLY IN	03/28/2012	$3.24
	STAPLES 00111211	03/28/2012	$8.11
	LAMARS STARTER AND ALTERN	03/28/2012	$187.25
	CARQUEST AUTO 01013424	03/28/2012	$57.80
	LEE TRANSPORT EQUIPMENT	03/29/2012	$169.06
	CARQUEST AUTO 01013424	03/28/2012	$44.53
			$10,679.03
ELSIE M WILLIAMS	WM SUPERCENTER	03/06/2012	$67.11
			$67.11
EMMIE A TRUESDALE	WOODLEYS GARDEN CENTER	03/27/2012	$48.10
	ACADEMY SPORTS #103	03/27/2012	$85.59
			$133.69
ERIC W. WEBSTER	LOWES #01075	03/09/2012	$44.93
	USPS 45230005329806148	03/21/2012	$5.20
			$50.13
ERNESTINE GOLSTON-ANDERSON	BOLANDS TRUE VALUE HDWE	03/07/2012	$4.55
	QUALITY TOOL REPAIR	03/12/2012	$92.25
			$96.80
ERNESTINE M WILLIAMS	WM SUPERCENTER	02/29/2012	$23.51
	PALMETTO SPECIALITY	03/01/2012	$132.30
	WW GRAINGER	03/02/2012	$571.69
	GEORGETOWN SMALL ENGIN	03/02/2012	$74.15
	INDUSTRIAL SOLUTIONS AND	03/06/2012	$439.75
	DAWSON LUMBER CO	03/06/2012	$53.25
	FASTENAL COMPANY01	03/07/2012	$121.43
	NSC NORTHERN SAFETY CO	03/07/2012	$461.11
	Staples Contra00710004	03/07/2012	$260.79
	Staples Contra00710004	03/07/2012	$15.80
	SOUTHEASTERN PAPER GROUP	03/09/2012	$224.86
	FASTENAL COMPANY01	03/14/2012	$44.86
	USPS 45332004429804572	03/20/2012	$244.00
	Staples Contra00710004	03/20/2012	$323.39
	Staples Contra00710004	03/28/2012	$19.23
			$3,010.12
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	02/28/2012	$29.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	02/28/2012	$44.95
	CAROLINA JACK & LIFT	02/28/2012	$201.00
	WW GRAINGER	02/29/2012	$269.54
	NAPA AUTO PARTS-LAURENS	02/28/2012	$64.44
	DOUGHERTY EQUIPMENT CO	02/28/2012	$149.14
	NAPA AUTO PARTS-LAURENS	02/29/2012	$136.74
	NAPA AUTO PARTS-LAURENS	03/02/2012	$28.54
	NAPA AUTO PARTS-LAURENS	03/02/2012	$40.69
	NAPA AUTO PARTS-LAURENS	03/02/2012	$16.11
	NAPA AUTO PARTS-LAURENS	03/02/2012	$3.85
	CLINE HOSE & HYDRAULICS L	03/02/2012	$498.38
	KIMBALL MIDWEST	03/05/2012	$739.78
	NAPA AUTO PARTS-LAURENS	03/05/2012	$56.04
	NAPA AUTO PARTS-LAURENS	03/05/2012	$48.67
	NAPA AUTO PARTS-LAURENS	03/06/2012	$3.73
	DERRICK EQUIPMENT	03/06/2012	$272.67
	NAPA AUTO PARTS-LAURENS	03/06/2012	$134.65
	NAPA AUTO PARTS-LAURENS	03/06/2012	$3.82
	JET-VAC SEWER EQUIPMENT	03/08/2012	$244.42
	CARQUEST AUTO PARTS	03/07/2012	$2.64
	JET-VAC SEWER EQUIPMENT	03/08/2012	$224.42
	CARQUEST AUTO PARTS	03/07/2012	$7.21
	NAPA AUTO PARTS-LAURENS	03/07/2012	$67.33
	SMITH CHEVROLET CADI	03/08/2012	$92.53
	PURITY CHEMICALS	03/09/2012	$324.00
	NAPA AUTO PARTS-CLINTON	03/09/2012	$20.31
	NAPA AUTO PARTS-LAURENS	03/12/2012	$4.01
	NAPA AUTO PARTS-LAURENS	03/12/2012	$90.26
	NAPA AUTO PARTS-LAURENS	03/14/2012	$90.31
	NAPA AUTO PARTS-LAURENS	03/14/2012	$3.58
	NAPA AUTO PARTS-LAURENS	03/14/2012	$40.04
	NAPA AUTO PARTS-LAURENS	03/15/2012	$3.60
	NAPA AUTO PARTS-LAURENS	03/16/2012	$448.55
	CAROLINA INTL TRUCKS	03/16/2012	$339.23
	NAPA AUTO PARTS-LAURENS	03/15/2012	$3.60
	CARQUEST AUTO PARTS	03/19/2012	$42.75
	FASTENAL COMPANY01	03/21/2012	$9.80
	NAPA AUTO PARTS-LAURENS	03/20/2012	$13.49
	NAPA AUTO PARTS-LAURENS	03/20/2012	$3.58
	NAPA AUTO PARTS-LAURENS	03/20/2012	$5.27
	THE HOLLOWAY CO INC	03/20/2012	$203.67
	HALL MANUFACTURING, LLC	03/20/2012	$217.51
	FLINT EQUIP CO SIMPSONV	03/22/2012	$697.79
	JET-VAC SEWER EQUIPMENT	03/22/2012	$81.72
	NAPA AUTO PARTS-LAURENS	03/21/2012	$24.16
	SMITH CHEVROLET CADI	03/21/2012	$47.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	03/21/2012	$4.01
	BISHOP TIRES	03/23/2012	$233.44
	NAPA AUTO PARTS-LAURENS	03/23/2012	$5.27
	NAPA AUTO PARTS-LAURENS	03/23/2012	$24.16
	BISHOP TIRES	03/26/2012	$1,632.67
	NAPA AUTO PARTS-LAURENS	03/26/2012	$66.83
	US DITCHER, INC	03/27/2012	$87.29
	NAPA AUTO PARTS-LAURENS	03/26/2012	$31.26
	FASTENAL COMPANY01	03/28/2012	$326.48
	DOUGHERTY EQUIPMENT CO	03/28/2012	$655.16
	NAPA AUTO PARTS-LAURENS	03/27/2012	$44.89
	SPRING SERV ALIGNME	03/27/2012	$2,330.24
	NAPA AUTO PARTS-LAURENS	03/27/2012	$43.98
	NAPA AUTO PARTS-LAURENS	03/28/2012	$7.31
	NAPA AUTO PARTS-LAURENS	03/28/2012	$18.69
			$11,606.98
EULIS L. NORRIS	USPS 45362502729803095	03/15/2012	$6.60
	LANDSCAPER'S SUPPLY	03/20/2012	$16.96
	LANDSCAPER'S SUPPLY	03/21/2012	$33.92
	LANDSCAPER'S SUPPLY	03/21/2012	$33.92
	LANDSCAPER'S SUPPLY	03/22/2012	$33.92
	LANDSCAPER'S SUPPLY	03/26/2012	$33.92
			$159.24
F C EASTERLIN	GAL GALLS INC	02/29/2012	$330.27
	STROBEL TIRE -OB	03/01/2012	$1,210.91
	BALLARD PARTS SERVICE CO	03/01/2012	$41.94
	BALLARD PARTS SERVICE CO	03/01/2012	$101.75
	NAPA AUTO PARTS	02/29/2012	$11.76
	STILLENGER BODY SHOP, INC	02/29/2012	$200.00
	BALLARD PARTS SERVICE CO	03/01/2012	$122.84
	TYSON TIRE & STEREO CENTE	03/02/2012	$100.00
	NAPA AUTO PARTS	03/01/2012	$25.08
	NAPA AUTO PARTS	03/01/2012	$6.41
	NAPA AUTO PARTS	03/01/2012	$10.76
	LEE TRANSPORT EQUIPMENT	03/05/2012	$628.90
	BALLARD PARTS SERVICE CO	03/09/2012	$3.99
	ORANGEBURG AUTOMOTIVE CHR	03/09/2012	$23.11
	FASTENAL COMPANY01	03/13/2012	$138.24
	NAPA AUTO PARTS	03/13/2012	$14.83
	DILLON SUPPLY	03/13/2012	$125.73
	CAROLINA RIM & WHEEL CO	03/14/2012	$32.49
	SUPERIOR MOTORS	03/14/2012	$55.21
	SUPERIOR MOTORS	03/14/2012	$87.99
	STILLENGER BODY SHOP, INC	03/14/2012	$212.93
	CLASSIC FORD OF COLUMBIA	03/16/2012	$11.96
	GENERATOR SERVICES INC	03/21/2012	$2,190.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	JAMAR TECHNOLOGIES INC	03/21/2012	$402.33
	BEARING DISTRIBUTORS INC	03/22/2012	$646.85
	BALLARD PARTS SERVICE CO	03/23/2012	$62.49
	CLASSIC FORD OF COLUMBIA	03/23/2012	$37.19
	CUMMINS ATLANTIC #5	03/26/2012	$181.40
	NAPA AUTO PARTS	03/27/2012	$16.81
	NAPA AUTO PARTS	03/27/2012	$3.86
	STROBEL TIRE -OB	03/28/2012	$619.62
	FORD OF ORANGEBURG	03/28/2012	$756.46
	NAPA AUTO PARTS	03/28/2012	$7.47
			$8,421.58
FLOYD A. SWEATT JR.	WW GRAINGER	03/20/2012	$73.37
			$73.37
FRANK C EASTERLIN III	AIRGAS NAT WELDERS #5	03/06/2012	$5.80
	AMERICAN INDUSTRIES IN	03/23/2012	$145.99
	BALLARD PARTS SERVICE CO	03/29/2012	$81.44
	HOME BUILDERS SUPPLY C	03/28/2012	$52.38
	HOME BUILDERS SUPPLY C	03/28/2012	$11.75
			$297.36
FRANK EBERT	AIRGAS NAT WELDERS #23	02/29/2012	$64.20
	THE HOLLOWAY CO INC	02/28/2012	$55.48
	CAROLINA TOOL CO INC	02/29/2012	$14.38
	FORMS AND SUPPLY - AOPD	02/29/2012	$304.52
	CAROLINA TOOL CO INC	03/02/2012	$189.34
	NATIONAL TANK OUTLET	03/05/2012	$2,230.75
	THE HOLLOWAY CO INC	03/05/2012	$40.82
	WW GRAINGER	03/05/2012	$82.86
	CAROLINA CHAIN & CABLE DU	03/06/2012	$1,172.95
	TRIANGLE TVHDW	03/06/2012	$31.80
	CAROLINA TOOL CO INC	03/05/2012	$5.11
	CAROLINA TOOL CO INC	03/05/2012	$36.53
	CAROLINA TOOL CO INC	03/06/2012	$72.69
	CAROLINA TOOL CO INC	03/06/2012	$42.80
	ROCKMOUNT RESEARCH	03/06/2012	$804.64
	DILLON SUPPLY	03/07/2012	$169.27
	CRESCENT SUPPLY COMP INC	03/08/2012	$96.17
	QUICK COPIES OF GREENW	03/08/2012	$10.26
	OFFICE MAX	03/09/2012	$276.30
	DILLON SUPPLY	03/09/2012	$22.13
	TRACTOR-SUPPLY-CO #0471	03/08/2012	$21.39
	WW GRAINGER	03/09/2012	$591.77
	CAROLINA TOOL CO INC	03/09/2012	$27.27
	4 TRUCK ACCESSORIES	03/07/2012	$800.00
	AIRGAS NAT WELDERS #23	03/09/2012	$5.80
	TRACTOR-SUPPLY-CO #0471	03/08/2012	$254.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	03/09/2012	$46.99
	CAROLINA TOOL CO INC	03/12/2012	$1,067.86
	FORMS AND SUPPLY - AOPD	03/12/2012	$47.40
	CAROLINA TOOL CO INC	03/12/2012	$23.43
	TRACTOR-SUPPLY-CO #0471	03/13/2012	$320.98
	CAROLINA TOOL CO INC	03/12/2012	$23.50
	CAROLINA TOOL CO INC	03/13/2012	$25.55
	OFFICE MAX	03/13/2012	$46.00
	THE HOLLOWAY CO INC	03/13/2012	$662.59
	B AND F INC	03/13/2012	$36.33
	AIRGAS NAT WELDERS #23	03/15/2012	$198.54
	AIRGAS NAT WELDERS #23	03/16/2012	$5.22
	CAROLINA TOOL CO INC	03/15/2012	$30.44
	TRIANGLE TVHDW	03/28/2012	$97.37
	MANTEK	03/28/2012	$608.75
	CYCLESORB	03/29/2012	$288.90
	CAROLINA TOOL CO INC	03/28/2012	$30.44
	THE HOLLOWAY CO INC	03/28/2012	$167.05
	THE HOLLOWAY CO INC	03/28/2012	$19.81
			$11,171.37
FRANK THOMAS	WORK AREA PROTECTION	03/07/2012	$532.50
			$532.50
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	03/09/2012	$61.91
	WALSH HEATING AND AI	03/09/2012	$34.20
	WM SUPERCENTER#0628	03/21/2012	$44.04
	SOUTHERN HOME & HDWR	03/27/2012	$15.34
			$155.49
FRANKLIN J. GREEN	DADS & LADS	03/06/2012	$100.00
	OCONEE IMPLEMENT CO	03/07/2012	$86.92
	WAYNE S OVERHEAD DOORS	03/06/2012	$360.00
	FASTENAL COMPANY01	03/09/2012	$833.59
	LOWES #01635	03/09/2012	$143.10
	ROGERS OUTDOOR EQUIPMENT	03/20/2012	$1,314.35
	NEVILLE HARDWARE	03/21/2012	$533.59
	OCONEE IMPLEMENT CO	03/28/2012	$183.38
			$3,554.93
FRED KEITH GREEN	THE HOME DEPOT 1118	03/12/2012	$18.27
			$18.27
FREDERICK WEWERS JR	WHITE JONES ACE HARDWA	03/21/2012	$19.07
			$19.07
G C PENN	FAIRFAX FEED AND S	03/02/2012	$292.95
			$292.95
GARY D. HART	SUNBELT RENTALS #514	02/29/2012	$194.57
	LOWES #03050	03/12/2012	$19.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D. HART	ONEAL SEED COMPANY	03/19/2012	$193.88
	SUNBELT RENTALS #514	03/22/2012	$189.32
	SUNBELT RENTALS #514	03/23/2012	$79.61
			$676.43
GARY K KINARD	WM SUPERCENTER#1358	03/17/2012	$16.01
			$16.01
GARY L RAMSEY	ROWLAND RADIATOR	02/29/2012	$145.00
	GAFFNEY AUTO PARTS	03/01/2012	$88.74
	TRACTOR SUPPLY #1389	03/05/2012	$10.79
	LEE TRANSPORT EQUIPMENT	03/05/2012	$198.00
	PRESTIGE BRAKE & ALIGNMEN	03/05/2012	$56.00
	ROGER SHIFLETT FORD	03/08/2012	$25.66
	ROGER SHIFLETT FORD	03/12/2012	$9.05
	GAFFNEY AUTO PARTS	03/12/2012	$16.19
	PERFORMANCE AU48700025	03/13/2012	$212.44
	MULL REBUILDERS	03/13/2012	$95.00
	GAFFNEY AUTO PARTS	03/15/2012	$9.03
	LEE TRANSPORT EQUIPMENT	03/19/2012	$62.74
	SNIDER TIRE #243	03/19/2012	$453.44
	ALLEN ORTON LLC	03/19/2012	$55.74
	GAFFNEY AUTO PARTS	03/19/2012	$37.51
	TRACTOR SUPPLY #1389	03/21/2012	$33.51
	GAFFNEY AUTO PARTS	03/20/2012	$3.73
	GAFFNEY AUTO PARTS	03/20/2012	$16.63
	SNIDER TIRE #243	03/21/2012	$395.95
	GAFFNEY AUTO PARTS	03/21/2012	$36.18
	GAFFNEY AUTO PARTS	03/22/2012	$39.91
	GAFFNEY AUTO PARTS	03/22/2012	$19.69
	GAFFNEY AUTO PARTS	03/22/2012	$131.91
	CAROLINA INTL TRUCKS	03/26/2012	$336.30
	TRACTOR-SUPPLY-CO #0503	03/26/2012	$3.70
	CAROLINA INTL TRUCKS	03/27/2012	$336.30
	ROGER SHIFLETT FORD	03/27/2012	$67.75
	ARROW STEEL PRODUCTS INC	03/26/2012	$364.19
	QUALITY EQUIPMENT SPRAY	03/27/2012	$395.60
	BUFORD ST. DRUG & ACE HW	03/28/2012	$3.55
	ROGER SHIFLETT FORD	03/29/2012	$27.56
	GAFFNEY AUTO PARTS	03/28/2012	$20.00
	OREILLY AUTO 00014134	03/29/2012	$7.46
	ROGER SHIFLETT FORD	03/29/2012	$75.95
			$3,791.20
GEORGANE COGGINS	ADVANCE AUTO PARTS #5890	02/28/2012	$8.63
			$8.63
GEORGE B. ALFORD	GEORGETOWN HARDWARE	03/12/2012	$4.75
	LOWES #01075	03/15/2012	$23.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$28.12
GEORGE HANES	TYLER BROTHERS	03/19/2012	$100.00
			$100.00
GEORGE K BOGGS	LOWES #01718	03/23/2012	$165.32
			$165.32
GEORGE PICKERING	PALMETTO ARMY SURPLUS	03/16/2012	$117.65
			$117.65
GILBERT R GEORGE	OFFICE DEPOT #336	03/27/2012	$32.39
			$32.39
GLORIA J CARTER	SOUTHEASTERN PAPER GROUP	02/29/2012	$207.94
	USPS 45222005329806064	03/08/2012	$13.60
	WM SUPERCENTER#0630	03/14/2012	$14.19
	LOWES #01120	03/20/2012	$1,142.08
	PALMETTO SAFETY PRODUCTS	03/27/2012	$303.50
	HARTSVILLE ARMY NAVY	03/27/2012	$100.00
			$1,781.31
GRACE SOWELL	SNEAD PAPER COMPANY IN	03/06/2012	$35.95
	SMITH'S TERMITE AND	03/07/2012	$880.00
	FORMS AND SUPPLY - AOPD	03/13/2012	$177.36
	THOM CHEM INC	03/15/2012	$842.63
	THOM CHEM INC	03/15/2012	$842.63
			$2,778.57
GRADY L HOWARD	NAPA AUTO PARTS-LAURENS	02/29/2012	$6.94
	THE HOLLOWAY CO INC	03/05/2012	$128.57
	FIRMIN FORD INC.	03/09/2012	$518.48
	ROBERTSON'S ACE HARDWA	03/14/2012	$53.49
	NAPA AUTO PARTS-CLINTON	03/14/2012	$63.64
	FASTENAL COMPANY01	03/15/2012	$17.82
	SMITH CHEVROLET CADI	03/16/2012	$42.92
	NAPA AUTO PARTS-LAURENS	03/15/2012	$4.26
	CAROLINA INTL TRUCKS	03/23/2012	$10.04
	ROBERTSON'S ACE HARDWA	03/26/2012	$102.68
	LEE TRANSPORT EQUIPMENT	03/27/2012	$393.43
	CARQUEST AUTO PARTS	03/28/2012	$18.31
	THE HOLLOWAY CO INC	03/28/2012	$14.37
			$1,374.95
GREGORY F. WILLIAMS	CFR FARM SUPPLY	02/28/2012	$99.84
			$99.84
GREGORY M HOLDEN	WM SUPERCENTER	03/09/2012	$6.29
	PRECISION TANK SER	03/22/2012	$250.00
	WM SUPERCENTER#0634	03/27/2012	$10.10
			$266.39
GWENDOLYN HENDERSON	WW GRAINGER	03/06/2012	$220.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$220.75
HAROLD COLEMAN	MOMAR INC.	03/01/2012	$154.70
	LEE TRANSPORT EQUIPMENT	03/06/2012	$288.90
	BARRYS OUTDOOR POWER EQUI	03/06/2012	$59.92
	INDUSTRIAL SOLUTIONS AND	03/13/2012	$446.94
	BLANTON BUILDING SUPPLIES	03/14/2012	$10.11
	BARRYS OUTDOOR POWER EQUI	03/16/2012	$29.95
	INDUSTRIAL SOLUTIONS AND	03/20/2012	$89.86
	WM SUPERCENTER#1829	03/20/2012	$108.95
	SOUTHEASTERN PAPER GROUP	03/21/2012	$385.84
	BLANTON BUILDING SUPPLIES	03/21/2012	$19.79
	BLANTON BUILDING SUPPLIES	03/21/2012	$7.87
	SAF-GARD SAFETY SHOE CO #	03/21/2012	$97.19
	BARRYS OUTDOOR POWER EQUI	03/23/2012	$46.47
	INDUSTRIAL SOLUTIONS AND	03/26/2012	$185.32
	NAPA AUTO PARTS	03/26/2012	$144.19
	INDUSTRIAL SOLUTIONS AND	03/29/2012	$358.18
	WM SUPERCENTER#1829	03/29/2012	$21.37
			$2,455.55
HARRY H MCCALL	REDWING SHOE STORE	03/02/2012	$100.00
			$100.00
HARRY T CLAYTON JR	PALMETTO TIRE 00098400	02/28/2012	$314.89
	PALMETTO TIRE 00098400	02/28/2012	$631.16
	PIEDMONT AUTO PARTS	03/01/2012	$18.92
	PIEDMONT AUTO PARTS	03/01/2012	$88.80
	KIMBALL MIDWEST	03/01/2012	$617.28
	MACS OF CHESTER INC	03/05/2012	$91.75
	WEST END TIRES	03/05/2012	$32.40
	CITY TRUE VALUE HARDWARE	03/07/2012	$91.26
	PALMETTO TIRE 00098400	03/06/2012	$314.89
	CARDINAL RUBBER & SEAL IN	03/06/2012	$457.80
	BURNS FORD MERCURY INC.	03/07/2012	$92.23
	PALMETTO TIRE 00098400	03/07/2012	$479.24
	PALMETTO TIRE 00098400	03/07/2012	$517.13
	EZELL HARDWARE INC	03/07/2012	$77.45
	BI-LO 268	03/09/2012	$9.00
	MACS OF CHESTER INC	03/08/2012	$37.80
	EZELL HARDWARE INC	03/08/2012	$26.11
	CARQUEST OF CHESTER, I	03/13/2012	$21.23
	MIDLANDS SPECIALTY	03/13/2012	$1,749.66
	PIEDMONT AUTO PARTS	03/13/2012	$26.33
	EZELL HARDWARE INC	03/13/2012	$3.85
	HALL MANUFACTURING, LLC	03/13/2012	$1,148.35
	HUNTERS SMALL ENGINE	03/13/2012	$38.56
	PIEDMONT AUTO PARTS	03/15/2012	$5.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	03/15/2012	$253.25
	HUNTERS SMALL ENGINE	03/15/2012	$50.27
	HUNTERS SMALL ENGINE	03/15/2012	$89.04
	ALAMO SALES CORP	03/16/2012	$540.55
	MAINTENANCE PRODUCTS, INC	03/16/2012	$725.28
	HALL MANUFACTURING, LLC	03/15/2012	$33.54
	WEST END TIRES	03/15/2012	$94.00
	BLANCHARD MACHINERY	03/19/2012	$326.23
	GREENVILLE TRACTOR CO	03/14/2012	$445.47
	JET-VAC SEWER EQUIPMENT	03/20/2012	$120.66
	JET-VAC SEWER EQUIPMENT	03/20/2012	$126.09
	PIEDMONT AUTO PARTS	03/20/2012	$205.48
	PIEDMONT AUTO PARTS	03/20/2012	$37.79
	PALMETTO TIRE 00098400	03/20/2012	$933.18
	GAINES W HARRISON01 OF 01	03/21/2012	$37.50
	SCHAEFFER MFG CO	03/20/2012	$294.26
	EZELL HARDWARE INC	03/21/2012	$10.57
	BURNS FORD MERCURY INC.	03/26/2012	$13.50
	OREILLY AUTO 00017426	03/29/2012	$13.41
	PIEDMONT AUTO PARTS	03/29/2012	$163.84
	CARQUEST OF CHESTER, I	03/29/2012	$62.81
	CITY TRUE VALUE HARDWARE	03/29/2012	$20.80
	PIEDMONT AUTO PARTS	03/29/2012	$13.77
	SCHAEFFER MFG CO	03/27/2012	$159.19
	PIEDMONT AUTO PARTS	03/29/2012	$20.74
	PIEDMONT AUTO PARTS	03/29/2012	$12.72
	PIEDMONT AUTO PARTS	03/29/2012	$33.51
			$11,728.93
HARVEY J DAVIS	TRACTOR SUPPLY #1389	02/29/2012	$75.04
	TRACTOR SUPPLY #1389	02/29/2012	$146.15
	CLEARVIEW WINDOW TINTING	02/28/2012	$165.00
	ROGER SHIFLETT FORD	03/06/2012	$36.33
	GAFFNEY AUTO PARTS	03/05/2012	$19.44
	BLANTON'S WRECKER SERV	03/06/2012	$25.00
	CAROLINA INTL TRUCKS	03/07/2012	$106.01
	GAFFNEY AUTO PARTS	03/06/2012	$34.68
	GAFFNEY AUTO PARTS	03/06/2012	$95.59
	GAFFNEY AUTO PARTS	03/07/2012	$70.72
	SNIDER TIRE #243	03/08/2012	$791.88
	BLANCHARD MACHINERY	03/08/2012	$158.42
	GAFFNEY AUTO PARTS	03/15/2012	$52.20
	GAFFNEY AUTO PARTS	03/19/2012	$104.63
	GAFFNEY AUTO PARTS	03/19/2012	$4.04
	ROGER SHIFLETT BUICK P.	03/19/2012	$31.32
	VERMEER MID ATLANTIC SI	03/20/2012	$439.78
	SNIDER TIRE #243	03/21/2012	$635.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO PARTS	03/20/2012	$18.35
	GAFFNEY AUTO PARTS	03/21/2012	$55.68
	BUFORD ST. DRUG & ACE HW	03/22/2012	$4.82
	CAROLINA INTL TRUCKS	03/26/2012	$336.30
	GAFFNEY AUTO PARTS	03/26/2012	$55.72
	FASTENAL COMPANY01	03/27/2012	$9.29
	CAROLINA INTL TRUCKS	03/29/2012	$336.30
	BLANTON'S WRECKER SERV	03/29/2012	$45.00
			$3,853.17
HASKEL D SOPSHIER	ROBERTS INTERNATIONAL	03/01/2012	$64.86
	NAPA STORE 1017221	03/01/2012	$2.72
	LINDER INDSTRL-N. CHARLES	03/01/2012	$214.22
	CAROLINA RIM & WHEEL CO	03/02/2012	$490.73
	BEAUFORT FASTENERS & DOCK	03/02/2012	$23.54
	AUTO PARTS OF BEAUFORT	03/01/2012	$340.23
	PENDER BROTHERS, INC.	03/05/2012	$526.46
	NAPA STORE 1017221	03/05/2012	$7.69
	NAPA STORE 1017221	03/05/2012	$27.18
	AUTO PARTS OF BEAUFORT	03/06/2012	$6.74
	AUTO PARTS OF BEAUFORT	03/07/2012	$11.96
	BUTLER CDJ SALES	03/09/2012	$58.20
	DOUGHERTY EQUIPMENT CO	03/09/2012	$631.24
	AUTO PARTS OF BEAUFORT	03/12/2012	$6.74
	NAPA STORE 1017221	03/12/2012	$41.03
	NOR NORTHERN TOOL	03/14/2012	$50.69
	AUTO PARTS OF BEAUFORT	03/13/2012	$3.63
	CAROLINA RIM & WHEEL CO	03/13/2012	$15.26
	AUTO PARTS OF BEAUFORT	03/13/2012	$19.68
	AUTO PARTS OF BEAUFORT	03/13/2012	$66.75
	AUTO PARTS OF BEAUFORT	03/13/2012	$14.76
	NAPA STORE 1017221	03/14/2012	$9.78
	NAPA STORE 1017221	03/14/2012	$411.53
	AUTO AIR	03/15/2012	$132.00
	BRAKE & WHEEL, INC.	03/16/2012	$90.00
	NAPA STORE 1017221	03/22/2012	$16.26
	AUTO PARTS OF BEAUFORT	03/23/2012	$101.64
	VADEN OF BEAUFORT	03/26/2012	$35.87
	AUTO PARTS OF BEAUFORT	03/26/2012	$4.06
	ALTEC CORPORATE 2	03/27/2012	$117.61
	BEAUFORT FASTENERS & DOCK	03/26/2012	$7.98
	NAPA STORE 1017221	03/26/2012	$7.94
	AUTO PARTS OF BEAUFORT	03/26/2012	$72.74
	H.T.C INC	03/27/2012	$42.09
	ALTEC CORPORATE 2	03/28/2012	$117.61
	NAPA STORE 1017221	03/27/2012	$27.18
	NAPA STORE 1017221	03/27/2012	$25.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	03/28/2012	$4.07
	AUTO AIR	03/28/2012	$179.99
	AUTO PARTS OF BEAUFORT	03/28/2012	$13.01
	BARNARD TIRE CO INC	03/29/2012	$592.50
			$4,633.18
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	02/29/2012	$10.22
	LOWES #01521	03/01/2012	$53.98
	AUTO PARTS OF BEAUFORT	03/01/2012	$19.25
	AUTO PARTS OF BEAUFORT	03/01/2012	$6.09
	AUTO PARTS OF BEAUFORT	03/01/2012	$56.19
	AUTO PARTS OF BEAUFORT	03/01/2012	$5.98
	AUTO PARTS OF BEAUFORT	03/01/2012	$17.08
	SUN SUPPLY	03/01/2012	$822.51
	NAPA STORE 1017221	03/02/2012	$26.11
	LOWES #01521	03/02/2012	$6.36
	FERGUSON ENT #42	03/06/2012	$14.81
	AUTO PARTS OF BEAUFORT	03/05/2012	$31.97
	AUTO PARTS OF BEAUFORT	03/06/2012	$20.32
	CAROLINA TEXTILE RECYCLIN	03/07/2012	$135.78
	ALCAM	03/07/2012	$27.09
	LOW COUNTRY INDST SUPPLY	03/08/2012	$797.96
	CAROLINA TEXTILE RECYCLIN	03/16/2012	$143.27
	AUTO PARTS OF BEAUFORT	03/19/2012	$130.52
	AUTO PARTS OF BEAUFORT	03/23/2012	$9.31
	ALLEN AND WEBB, INC.	03/23/2012	$52.88
	NAPA STORE 1017221	03/22/2012	$16.26
	AUTO PARTS OF BEAUFORT	03/22/2012	$14.10
	AUTO PARTS OF BEAUFORT	03/23/2012	$23.52
	AUTO PARTS OF BEAUFORT	03/22/2012	$13.67
	G AND J EQUIPMENT RENTAL	03/26/2012	$28.84
	AUTO PARTS OF BEAUFORT	03/26/2012	$7.70
	G AND J EQUIPMENT RENTAL	03/28/2012	$28.84
	AUTO PARTS OF BEAUFORT	03/27/2012	$8.86
	AUTO PARTS OF BEAUFORT	03/28/2012	$26.90
			$2,556.37
HAYWARD O WILSON	JEFFERSON BARNS LUMBER	03/01/2012	$31.54
	ANDREWS SMALL ENGINES	03/05/2012	$83.80
	AGRI SOUTH INC	03/06/2012	$207.08
	LOWES #00626	03/07/2012	$18.34
	INFINGER UNLIMITED	03/12/2012	$529.49
	LOWES #00626	03/21/2012	$434.84
	SIMPSON ACE HDWE	03/21/2012	$85.58
	MCKENZIE PAINT & DECO	03/22/2012	$763.83
	MCKENZIE PAINT & DECO	03/23/2012	$161.50
			$2,316.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER FORD	GILSON COMPANY, INC.	03/09/2012	$160.21
	FORMS AND SUPPLY - AOPD	03/09/2012	$304.75
	SYX GLOBALINDUSTRIALEQ	03/16/2012	$298.43
	OFFICE DEPOT #336	03/21/2012	$107.99
	OFFICE DEPOT #336	03/26/2012	$15.10
			$886.48
HEATHER WORTHY	HUMBOLDT MANUFACTURING	02/29/2012	$352.20
			$352.20
HENRY D DREW	INDUSTRIAL SOLUTIONS AND	03/06/2012	$126.80
	INDUSTRIAL SOLUTIONS AND	03/13/2012	$241.82
	MULLINS HDWE CO SVSTR	03/15/2012	$12.50
			$381.12
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 103	02/29/2012	$58.74
	LOWES #00433	03/01/2012	$208.02
	LOWES #01064	03/01/2012	$73.79
	GAINES W HARRISON & SONS	03/01/2012	$44.61
	GAINES W HARRISON & SONS	03/05/2012	$56.06
	THE HOME DEPOT 1110	03/14/2012	$209.72
	CAROLINA FRESH FARMS COLU	03/21/2012	$120.00
	CAROLINA FRESH FARMS COLU	03/21/2012	$120.00
			$890.94
HENRY LONG	LOWES #01751	03/08/2012	$25.49
	ACADEMY SPORTS #103	03/08/2012	$96.29
	WORK AREA PROTECTION	03/10/2012	$1,311.00
	CAMDEN BUILDERS SUPPLY	03/21/2012	$3.83
	HUSQVARNA FOREST & GAR	03/27/2012	$1,599.80
			$3,036.41
HERBERT BRISBON JR	ACADEMY SPORTS #103	03/02/2012	$64.19
	MANE STREET HORSE AND PET	03/07/2012	$24.60
	LOWES #01751	03/29/2012	$4.12
			$92.91
HERBERT P HARRISON	ECK SUPPLY CO 21	03/08/2012	$238.81
	LOWES #00497	03/08/2012	$101.97
	WW GRAINGER	03/07/2012	$879.22
	WW GRAINGER	03/08/2012	$66.66
	ECK SUPPLY CO 21	03/13/2012	$19.05
	HD SUPPLY ELEC. #5H	03/13/2012	$13.23
	LOWES #02464	03/14/2012	$59.53
	CHARLESTON'S RIGGI	03/15/2012	$64.00
	ECK SUPPLY CO 21	03/19/2012	$82.33
	CHARLESTON'S RIGGI	03/20/2012	$64.00
	ECK SUPPLY CO 21	03/20/2012	$115.67
	WW GRAINGER	03/20/2012	$14.42
	DILLON SUPPLY	03/23/2012	$134.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT P HARRISON	WARREN FASTENING SOUTH	03/22/2012	$23.70
	WW GRAINGER	03/23/2012	$143.42
			$2,020.66
HOWARD G. GARLAND	VIC BAILEY FORD	02/29/2012	$20.35
	FARRELL CHEVROLET	02/29/2012	$340.17
	VIC BAILEY FORD	02/29/2012	$195.84
	WELDORS SUPPLY HOUSE INC	02/28/2012	$213.06
	CAROLINA HOSE AND HYDRAUL	02/29/2012	$91.14
	BULLIS HARDWARE TRUE V	02/28/2012	$22.76
	CARQUEST 01013200	02/29/2012	$9.59
	MACK FULBRIGHT DIST. INC.	02/29/2012	$61.27
	ASC VOLVO PIEDMONT	03/01/2012	$138.15
	CAROLINA HOSE AND HYDRAUL	03/01/2012	$89.70
	CARQUEST 01013200	02/29/2012	$22.93
	CARQUEST 01013200	02/29/2012	$88.69
	CARQUEST 01013200	02/29/2012	$8.30
	MACK FULBRIGHT DIST. INC.	02/29/2012	$273.48
	JIM PINSON MOTORS INC	03/01/2012	$193.53
	CHENNERY'S AUTO ELECTRIC,	03/01/2012	$132.50
	JIM PINSON MOTORS INC	03/01/2012	$62.25
	VIC BAILEY FORD	03/01/2012	$39.09
	CARQUEST 01013911	03/02/2012	$70.83
	OLD STONE TRACTOR CO INC	03/01/2012	$2,052.29
	VIC BAILEY FORD	03/05/2012	$74.23
	NAPA AUTO PARTS	03/05/2012	$58.61
	SAFETY KLEEN SYSTEMS INC	03/05/2012	$104.94
	CHENNERY'S AUTO ELECTRIC,	03/05/2012	$95.27
	CYCLESORB	03/05/2012	$286.20
	SAFETY KLEEN SYSTEMS INC	03/05/2012	$104.94
	VIC BAILEY FORD	03/05/2012	$34.37
	SAFETY KLEEN SYSTEMS INC	03/05/2012	$104.94
	MARK SMITH TRANSMISSION	03/05/2012	$1,150.00
	SAFETY KLEEN SYSTEMS INC	03/05/2012	$104.94
	SAFETY KLEEN SYSTEMS INC	03/05/2012	$104.94
	CARQUEST 01013200	03/05/2012	$21.63
	NAPA AUTO PARTS	03/06/2012	$1,291.33
	SHERWIN INDUSTRIES I	03/05/2012	$533.04
	NAPA AUTO PARTS	03/06/2012	$403.89
	SHERWIN INDUSTRIES I	03/05/2012	$831.00
	MASTERTONE AUTOMOTIVE & E	03/05/2012	$819.38
	FARRELL CHEVROLET	03/05/2012	$20.67
	FARRELL CHEVROLET	03/05/2012	$39.58
	JIM PINSON MOTORS INC	03/06/2012	$263.00
	OLD STONE TRACTOR CO INC	03/06/2012	$663.37
	NAPA AUTO PARTS	03/07/2012	$37.52
	MCELRATH TRAILERS	03/07/2012	$80.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	VIC BAILEY FORD	03/07/2012	$222.35
	CARQUEST 01013200	03/06/2012	$15.90
	CARQUEST 01013200	03/06/2012	$18.86
	NAPA AUTO PARTS	03/07/2012	$18.43
	BLANCHARD MACHINERY	03/07/2012	$484.34
	NAPA AUTO PARTS	03/07/2012	$9.94
	FARRELL CHEVROLET	03/07/2012	$126.19
	FARRELL CHEVROLET	03/07/2012	$232.32
	JIM PINSON MOTORS INC	03/07/2012	$19.64
	FARRELL CHEVROLET	03/07/2012	$265.12
	LEE TRANSPORT EQUIPMENT	03/07/2012	$335.40
	NAPA AUTO PARTS	03/08/2012	$399.13
	MARKO INC	03/07/2012	$288.04
	NAPA AUTO PARTS	03/08/2012	$4.65
	TRACKGROUP, LLC	03/08/2012	$829.43
	NAPA AUTO PARTS	03/08/2012	$41.33
	VIC BAILEY FORD	03/09/2012	$31.86
	BOLTON JAMES WHEEL ALIGNM	03/09/2012	$57.28
	NAPA AUTO PARTS	03/12/2012	$199.12
	NAPA AUTO PARTS	03/12/2012	$114.63
	CAROLINA HOSE AND HYDRAUL	03/12/2012	$69.32
	LIGHT-N-UP	03/12/2012	$148.40
	W.P.LAW, INC #8	03/12/2012	$212.09
	OVERHEAD DOOR CO OF GR	03/12/2012	$314.95
	CARQUEST 01013200	03/12/2012	$5.43
	BEARING DISTRIBUTORS INC	03/13/2012	$34.34
	VIC BAILEY FORD	03/13/2012	$45.87
	NAPA AUTO PARTS	03/13/2012	$49.16
	CARQUEST 01013200	03/12/2012	$8.30
	NAPA AUTO PARTS	03/13/2012	$156.63
	NAPA AUTO PARTS	03/13/2012	$24.37
	NAPA AUTO PARTS	03/13/2012	$51.45
	CUMMINS ATLANTIC #11	03/13/2012	$82.37
	CAROLINA INTL TRUCKS	03/13/2012	$36.18
	CARQUEST 01013200	03/13/2012	$14.03
	CARQUEST 01013200	03/13/2012	$46.85
	SUPERIOR DIESEL SALES	03/13/2012	$9.92
	CAROLINA HOSE AND HYDRAUL	03/14/2012	$222.08
	CARQUEST 01013200	03/13/2012	$14.06
	CAMPBELL BROWN IN01 OF 01	03/13/2012	$537.67
	NAPA AUTO PARTS	03/14/2012	$9.53
	NAPA AUTO PARTS	03/14/2012	$63.59
	NAPA AUTO PARTS	03/14/2012	$57.22
	HARLEYS ELECTRONICS INC	03/14/2012	$21.05
	DYNA	03/15/2012	$335.75
	DOUGHERTY EQUIPMENT CO	03/14/2012	$598.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	03/14/2012	$7.36
	NAPA AUTO PARTS	03/15/2012	$50.22
	HARLEYS ELECTRONICS INC	03/14/2012	$9.49
	KIMBALL MIDWEST	03/14/2012	$483.53
	US DITCHER, INC	03/16/2012	$140.34
	CARQUEST 01013200	03/15/2012	$31.74
	CARSON'S NUT-BOLT & TO	03/16/2012	$16.11
	CARQUEST 01013200	03/15/2012	$42.95
	CARQUEST 01013200	03/15/2012	$282.09
	AIRGAS NAT WELDERS #881	03/19/2012	$24.37
	SNIDER TIRE #243	03/19/2012	$53.73
	MCELRATH TRAILERS	03/19/2012	$40.28
	CARQUEST 01013200	03/19/2012	$60.70
	NAPA AUTO PARTS	03/20/2012	$48.48
	NAPA AUTO PARTS	03/20/2012	$72.18
	CARQUEST 01013200	03/19/2012	$16.77
	FARRELL CHEVROLET	03/20/2012	$16.67
	CARSON'S NUT-BOLT & TO	03/19/2012	$67.14
	Kapasi Glass Mart	03/20/2012	$180.20
	KIMBALL MIDWEST	03/20/2012	$520.80
	CARQUEST 01013200	03/20/2012	$6.41
	BLANCHARD MACHINERY	03/20/2012	$274.29
	BULLIS HARDWARE TRUE V	03/21/2012	$37.61
	BULLIS HARDWARE TRUE V	03/21/2012	$4.85
	BLANCHARD MACHINERY	03/21/2012	$242.78
	MIDLANDS MACHINER01 OF 01	03/22/2012	$768.71
	MIDLANDS MACHINER01 OF 01	03/22/2012	$109.18
	DOUGHERTY EQUIPMENT CO	03/22/2012	$67.65
	DIVERSIFIED RECYCL	03/26/2012	$15.00
	OILMENS EQUIPMENT CORP	03/26/2012	$403.32
	NAPA AUTO PARTS	03/27/2012	$16.95
	NAPA AUTO PARTS	03/27/2012	$78.05
	HARLEYS ELECTRONICS INC	03/26/2012	$95.25
	BULLIS HARDWARE TRUE V	03/26/2012	$7.63
	CUMMINS ATLANTIC #11	03/28/2012	$740.97
	JIM PINSON MOTORS INC	03/28/2012	$137.80
	SNIDER TIRE #243	03/28/2012	$370.54
	BLANCHARD MACHINERY	03/28/2012	$170.23
	CAROLINA CHAIN & CABLE DU	03/27/2012	$18.80
	CAROLINA HOSE AND HYDRAUL	03/28/2012	$10.77
	WANCO INC	03/28/2012	$610.00
	NAPA AUTO PARTS	03/28/2012	$387.20
	CAROLINA HOSE AND HYDRAUL	03/28/2012	$17.68
	CAROLINA CHAIN & CABLE DU	03/27/2012	$184.02
	NAPA AUTO PARTS	03/28/2012	$63.59
	OLD STONE TRACTOR CO INC	03/27/2012	$577.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	HARLEYS ELECTRONICS INC	03/27/2012	$65.57
	CAROLINA HOSE AND HYDRAUL	03/28/2012	$60.12
	DIVERSIFIED RECYCL	03/28/2012	$2,210.00
	NAPA AUTO PARTS	03/29/2012	$78.60
	NAPA AUTO PARTS	03/29/2012	$10.59
	CAROLINA CHAIN & CABLE DU	03/28/2012	$898.67
	CAROLINA HOSE AND HYDRAUL	03/29/2012	$35.57
	FARRELL CHEVROLET	03/29/2012	$61.82
	JIM PINSON MOTORS INC	03/29/2012	$26.29
	VIC BAILEY FORD	03/29/2012	$118.30
	CAROLINA HOSE AND HYDRAUL	03/29/2012	$109.61
	NAPA AUTO PARTS	03/29/2012	$92.74
	NAPA AUTO PARTS	03/29/2012	$16.92
	JIM PINSON MOTORS INC	03/29/2012	$167.91
	BULLIS HARDWARE TRUE V	03/28/2012	$8.47
			$29,780.09
HOWARD H HARDEN	PALMETTO SPECIALITY	02/28/2012	$1,924.63
	NAPA AUTO PARTS OF	02/28/2012	$16.46
	NAPA AUTO PARTS OF	02/28/2012	$16.46
	NAPA AUTO PARTS OF	02/29/2012	$508.29
	4X4 OF EASLEY	03/01/2012	$1,555.47
	NAPA AUTO PARTS OF	03/01/2012	$100.91
	OLD STONE TRACTOR CO INC	03/01/2012	$63.87
	NAPA AUTO PARTS OF	03/01/2012	$36.88
	FORMS AND SUPPLY - AOPD	03/02/2012	$59.55
	SNIDER TIRE #343	03/05/2012	$105.01
	CAMPBELL BROWN IN01 OF 01	03/05/2012	$495.17
	WW GRAINGER	03/06/2012	$323.17
	PREVENTATIVE MAINTENANCE	03/05/2012	$297.54
	MCABEE WELDING & ERECT	03/07/2012	$353.10
	NAPA AUTO PARTS OF	03/06/2012	$79.64
	STAPLES 00118000	03/06/2012	$215.15
	STAPLES 00118000	03/07/2012	$31.79
	PALMETTO SPECIALITY	03/09/2012	$549.44
	OLD STONE TRACTOR CO INC	03/08/2012	$123.37
	LEE TRANSPORT EQUIPMENT	03/13/2012	$258.78
	SNIDER TIRE #343	03/13/2012	$160.10
	WW GRAINGER	03/13/2012	$1,042.25
	NAPA AUTO PARTS OF	03/14/2012	$129.70
	PRO CHEM INC	03/19/2012	$266.90
	CYCLESORB	03/19/2012	$329.13
	AIRGAS NAT WELDERS #23	03/21/2012	$29.91
	AIRGAS NAT WELDERS #23	03/21/2012	$52.20
	NAPA AUTO PARTS OF	03/26/2012	$37.27
	KENT AUTOMOTIVE	03/27/2012	$336.89
	MOHICAN VALLEY EQUIPMENT	03/27/2012	$269.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO PARTS OF	03/26/2012	$152.51
			$9,921.31
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	03/07/2012	$7.09
	SANDERS SUPPLY CO INC	03/07/2012	$5.39
	SANDERS SUPPLY CO INC	03/09/2012	$3.43
	BAMBERG AUTO PARTS INC	03/09/2012	$320.87
	UPS K1797652602	03/14/2012	$20.34
	BAMBERG AUTO PARTS INC	03/15/2012	$15.81
	BAMBERG AUTO PARTS INC	03/15/2012	$48.73
	ADVANCE AUTO PARTS #9846	03/15/2012	$42.79
	RANDYS AUTO PARTS	03/21/2012	$53.43
	BROOKER TV HARDWARE	03/29/2012	$26.51
			$544.39
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	02/28/2012	$45.71
	BAMBERG AUTO PARTS INC	02/29/2012	$18.60
	BAMBERG AUTO PARTS INC	03/08/2012	$9.70
	FORD OF ORANGEBURG	03/08/2012	$22.32
	HUGHES AUTO PARTS INC	03/09/2012	$25.28
	DENMARK WHOLESALE	03/16/2012	$10.42
	FRASIER TIRE S62800032	03/21/2012	$841.14
	LOVE CHEVROLET PARTS AND	03/22/2012	$303.66
	HUGHES AUTO PARTS INC	03/23/2012	$335.01
	HUGHES AUTO PARTS INC	03/26/2012	$133.14
	DENMARK WHOLESALE	03/26/2012	$18.40
	LITTLECOLLC	03/26/2012	$188.58
	BAMBERG AUTO PARTS INC	03/26/2012	$91.40
	HUGHES AUTO PARTS INC	03/27/2012	$242.58
	LITTLECOLLC	03/27/2012	$259.37
	STROBEL TIRE -OB	03/27/2012	$287.83
	BLANCHARD MACHINERY CO.	03/26/2012	$61.10
	BAMBERG AUTO PARTS INC	03/27/2012	$51.78
	MIDLANDS MACHINER01 OF 01	03/26/2012	$323.32
	CAROLINA RIM & WHEEL CO	03/27/2012	$491.26
	LEE TRANSPORT EQUIPMENT	03/29/2012	$2,430.05
			$6,190.65
JACKIE DORN	GENERAL SUPPLY CO	02/28/2012	$4.10
	CROMLEY'S INC	02/29/2012	$123.01
	GENERAL SUPPLY CO	02/29/2012	$54.32
	LEE TRANSPORT EQUIPMENT	03/01/2012	$144.45
	GENERAL SUPPLY CO	02/29/2012	$4.57
	GENERAL SUPPLY CO	02/29/2012	$3.37
	GENERAL SUPPLY CO	03/05/2012	$27.86
	GENERAL SUPPLY CO	03/06/2012	$12.77
	PRICES METAL SHOP AND IND	03/06/2012	$21.94
	GULF OIL 92048601	03/08/2012	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GENERAL SUPPLY CO	03/09/2012	$19.41
	FORRESTS TIRE SERVICE INC	03/08/2012	$218.00
	GENERAL SUPPLY CO	03/09/2012	$35.37
	GENERAL SUPPLY CO	03/08/2012	$3.00
	PRICES METAL SHOP AND IND	03/09/2012	$219.35
	GENERAL SUPPLY CO	03/09/2012	$6.48
	ADVANCE AUTO PARTS #8822	03/08/2012	$126.31
	FAIRFIELD TRACTOR COMPANY	03/09/2012	$219.47
	ADVANCE AUTO PARTS #8822	03/09/2012	$12.29
	INTL CONSTRUCTION EQUIPME	03/14/2012	$179.90
	RIDGE AUTO ELECTRIC SERVI	03/13/2012	$69.55
	LEE TRANSPORT EQUIPMENT	03/15/2012	$1,311.74
	GENERAL SUPPLY CO	03/14/2012	$13.74
	SHEALYS TRUCK CENTER	03/14/2012	$2,345.66
	CROMLEY'S INC	03/15/2012	$77.79
	CAROLINA INTL TRUCKS	03/16/2012	$511.34
	GENERAL SUPPLY CO	03/21/2012	$7.96
	CROMLEY'S INC	03/22/2012	$319.66
	GENERAL SUPPLY CO	03/23/2012	$30.82
	CROMLEY'S INC	03/23/2012	$70.08
	HALL MANUFACTURING, LLC	03/22/2012	$1,022.00
	GULF OIL 92048601	03/26/2012	$23.05
	HALL MANUFACTURING, LLC	03/26/2012	$143.51
	ALAMO SALES CORP	03/27/2012	$343.37
	FORRESTS TIRE SERVICE INC	03/27/2012	$100.00
	DURACO, INC	03/28/2012	$144.09
	DIAMOND MOWERS INC	03/27/2012	$535.56
	GENERAL SUPPLY CO	03/27/2012	$8.99
			$8,539.88
JACKIE E GRAHAM	Staples Contra00710004	02/29/2012	$101.12
	KINGSTREE POWER EQUIPM	02/29/2012	$95.12
	WM SUPERCENTER	03/01/2012	$28.02
	ATCO MANUFACTURING COMPAN	03/01/2012	$563.62
	WILLIAMSBURG FEED & TA	03/01/2012	$362.65
	JOHN M.WARREN, INC.	03/01/2012	$181.05
	ADS, INC. - FRANKL	03/02/2012	$2,122.01
	BLANCHARD MACHINERY	03/05/2012	$848.88
	HYMAN PAPER & CHEMICAL	03/07/2012	$31.03
	HYMAN PAPER & CHEMICAL	03/07/2012	$187.20
	TRACTOR SUPPLY #1141	03/08/2012	$86.39
	US DITCHER, INC	03/13/2012	$1,169.67
	HYMAN PAPER & CHEMICAL	03/14/2012	$45.81
	HYMAN PAPER & CHEMICAL	03/14/2012	$95.77
	LOWES #01075	03/16/2012	$71.73
	WM SUPERCENTER#2703	03/16/2012	$13.76
	CONNEY SAFETY	03/21/2012	$87.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	HYMAN PAPER & CHEMICAL	03/21/2012	$190.60
	LAKE CITY LUMBER CO INC	03/26/2012	$21.52
	HALL SIGNS, INC.	03/27/2012	$534.00
	ADS, INC. - FRANKL	03/28/2012	$2,252.39
	KINGSTREE POWER EQUIPM	03/28/2012	$28.84
			$9,118.57
JACKIE R DORN	GENERAL SUPPLY CO	03/05/2012	$125.64
	WW GRAINGER	03/13/2012	$293.74
	GENERAL SUPPLY CO	03/14/2012	$2.89
	DERRICK EQUIPMENT	03/23/2012	$184.63
	GENERAL SUPPLY CO	03/22/2012	$13.40
	GENERAL SUPPLY CO	03/26/2012	$6.05
	ALCAM	03/27/2012	$1,438.91
			$2,065.26
JACKIE TURNER	METRO INSTITUTE	03/23/2012	$100.00
	METRO INSTITUTE	03/23/2012	$100.00
	METRO INSTITUTE	03/23/2012	$100.00
	METRO INSTITUTE	03/23/2012	$75.00
	SEABER & AIKEN INC	03/21/2012	$372.36
			$747.36
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	02/29/2012	$130.88
	USPS 45400000529813151	03/02/2012	$2.00
			$132.88
JAKE R HODGE JR	MIDLANDS MACHINERY INC	02/27/2012	$70.98
	NAPA AUTO PARTS	02/28/2012	$31.63
	NAPA AUTO PARTS	02/28/2012	$85.25
	NAPA AUTO PARTS	03/01/2012	$106.69
	NAPA AUTO PARTS	03/01/2012	$27.65
	NAPA AUTO PARTS	02/29/2012	$26.74
	NAPA AUTO PARTS	02/29/2012	$96.76
	BTS #12	03/01/2012	$810.00
	TOWN AND COUNTRY TIRE	03/05/2012	$173.15
	JARED'S HARDWARE	03/05/2012	$28.45
	SPARROW AND KENNEDY TR	03/06/2012	$269.77
	NAPA AUTO PARTS	03/06/2012	$153.79
	MCLAUGHLIN MOTORS INC	03/08/2012	$70.74
	JARED'S HARDWARE	03/08/2012	$24.60
	NAPA AUTO PARTS	03/08/2012	$50.50
	BUSTERS GARAGE	03/12/2012	$325.00
	NAPA AUTO PARTS	03/12/2012	$33.71
	SAFETY KLEEN SYSTEMS INC	03/13/2012	$278.68
	SAFETY KLEEN SYSTEMS INC	03/13/2012	$38.52
	NAPA AUTO PARTS	03/13/2012	$9.02
	BISHOPVILLE PARTS INC	03/13/2012	$77.97
	NAPA AUTO PARTS	03/13/2012	$12.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS	03/14/2012	$38.81
	NAPA AUTO PARTS	03/14/2012	$49.87
	BISHOPVILLE PARTS INC	03/14/2012	$5.53
	NAPA AUTO PARTS	03/14/2012	$2.59
	NAPA AUTO PARTS	03/15/2012	$51.10
	MAINTENANCE PRODUCTS, INC	03/16/2012	$374.83
	JARED'S HARDWARE	03/19/2012	$74.22
	DURACO, INC	03/20/2012	$328.79
	NAPA AUTO PARTS	03/19/2012	$88.92
	NAPA AUTO PARTS	03/19/2012	$53.54
	NAPA AUTO PARTS	03/19/2012	$51.77
	SPARROW AND KENNEDY TR	03/20/2012	$99.97
	NAPA AUTO PARTS	03/20/2012	$108.57
	SPARROW AND KENNEDY TR	03/20/2012	$6.93
	NAPA AUTO PARTS	03/21/2012	$46.99
	MCLAUGHLIN MOTORS INC	03/22/2012	$334.59
	JARED'S HARDWARE	03/22/2012	$25.63
	AIRGAS NAT WELDERS #7	03/26/2012	$2.90
	SAFETY KLEEN SYSTEMS INC	03/27/2012	$252.87
	TOWN AND COUNTRY TIRE	03/27/2012	$277.66
	JARED'S HARDWARE	03/28/2012	$38.57
	NAPA AUTO PARTS	03/27/2012	$27.29
	NAPA AUTO PARTS	03/27/2012	$42.25
	TRIPLE S GARAGE	03/29/2012	$217.80
			$5,403.70
JAMES A. GODBOLD	LARRYS AUTO PARTS &	02/28/2012	$25.79
	NAPA AUTO PARTS	02/29/2012	$37.33
	KING CADILLAC OLDS GMC TR	02/28/2012	$85.73
	NAPA AUTO PARTS	02/29/2012	$26.36
	JORDAN'S PERFORMANCE LLC	02/28/2012	$392.00
	S E FARM EQUIP CO	03/01/2012	$2,260.54
	LARRYS AUTO PARTS &	02/29/2012	$21.49
	ADVANCE AUTO PARTS #5180	03/01/2012	$12.99
	CAROLINA INTL TRUCKS	03/05/2012	$23.47
	ALTMAN TRACTOR & EQUIPME	03/05/2012	$85.37
	CAROLINA INTL TRUCKS	03/07/2012	$73.63
	BOBBY'S DIESEL INJECTIO	03/07/2012	$2,097.65
	NAPA AUTO PARTS	03/07/2012	$66.93
	NAPA AUTO PARTS	03/07/2012	$217.05
	NAPA AUTO PARTS	03/08/2012	$17.14
	NAPA AUTO PARTS	03/12/2012	$39.56
	TURNER`S CUSTOM AUTO GLAS	03/12/2012	$388.76
	NAPA AUTO PARTS	03/12/2012	$13.18
	OREILLY AUTO 00021071	03/12/2012	$97.30
	ALTMAN TRACTOR & EQUIPME	03/12/2012	$306.98
	AGRI SOUTH INC	03/12/2012	$181.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BEARING DISTRIBUTORS INC	03/13/2012	$52.42
	MIKE REICHENBACH FORD LI	03/14/2012	$120.53
	OREILLY AUTO 00021071	03/15/2012	$148.81
	BTS #12	03/14/2012	$760.00
	AGRI SOUTH INC	03/14/2012	$154.39
	NAPA AUTO PARTS	03/15/2012	$17.22
	BTS #12	03/14/2012	$380.00
	NAPA AUTO PARTS	03/19/2012	$36.41
	OREILLY AUTO 00021071	03/20/2012	$41.70
	ALTMAN TRACTOR & EQUIPME	03/19/2012	$196.70
	LARRYS AUTO PARTS &	03/21/2012	$31.54
	ALTMAN TRACTOR & EQUIPME	03/21/2012	$139.94
	ALTMAN TRACTOR & EQUIPME	03/21/2012	$19.61
	NAPA AUTO PARTS	03/29/2012	$71.42
			$8,641.27
JAMES A. LOVE	CARDINAL RUBBER & SEAL IN	02/28/2012	$20.94
	CARQUEST AUTO 01013424	03/14/2012	$47.07
	CARDINAL RUBBER & SEAL IN	03/15/2012	$219.25
	BEARING DISTRIBUTORS INC	03/27/2012	$51.22
			$338.48
JAMES BROWN JR.	TRAYCO OF SC INC	03/02/2012	$54.15
	LOWES #00499	03/05/2012	$38.88
	AWARD SPECIALTIES AND	03/07/2012	$42.80
	LOWES #01064	03/19/2012	$45.98
	FERGUSON ENT #1891	03/21/2012	$2.42
	FERGUSON ENT #1891	03/21/2012	$21.57
	1140 PERRY MANN	03/26/2012	$343.23
	GRAYBAR ELECTRIC	03/27/2012	$84.38
			$633.41
JAMES C HODGE	KORMAN SIGNS INC	02/28/2012	$328.02
	KORMAN SIGNS INC	03/01/2012	$742.50
	KORMAN SIGNS INC	03/05/2012	$105.38
	FLINT TRADING, INC.	03/22/2012	$317.86
			$1,493.76
JAMES D HOWARD	AIRGAS NAT WELDERS #15	03/07/2012	$218.69
	BUCKHEAD PRODUCTS &	03/08/2012	$840.09
	METRO TOOL & SUPPLY	03/13/2012	$37.91
	LOWES #00655	03/15/2012	$466.16
	ACE HOSE & RUBBER CO	03/15/2012	$265.78
	BOOTJACK	03/14/2012	$97.64
	NSC NORTHERN SAFETY CO	03/16/2012	$537.30
	NSC NORTHERN SAFETY CO	03/16/2012	$402.97
	FASTENAL COMPANY01	03/19/2012	$406.81
	FASTENAL COMPANY01	03/21/2012	$19.37
	LOWES #00655	03/22/2012	$538.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HOWARD	UNITED RENTALS	03/27/2012	$176.81
	NSC NORTHERN SAFETY CO	03/29/2012	$240.58
	NSG GALETON GLOVES	03/29/2012	$375.00
			$4,623.67
JAMES E. WELLS	WW GRAINGER	03/15/2012	$1,492.32
	ANDREWS SMALL ENGINES	03/14/2012	$49.46
	WW GRAINGER	03/16/2012	$359.43
	WW GRAINGER	03/22/2012	$109.66
	REAGANS GREEN ACRES	03/23/2012	$170.64
	SIMPSON ACE HDWE	03/27/2012	$52.36
	LOWES #00626	03/28/2012	$69.22
	LOWES #00626	03/29/2012	$67.14
	LOWES #00626	03/28/2012	$16.16
			$2,386.39
JAMES EVANS	AUTO PARTS INC	02/29/2012	$34.76
	ALCAM	02/28/2012	$339.66
	LINDER INDSTRL-N. CHARLES	02/29/2012	$589.97
	WILES TIRE AND MUFFLER	03/02/2012	$30.00
	CAROLINA RIM & WHEEL CO	03/02/2012	$8.05
	CAROLINA RIM & WHEEL CO	03/02/2012	$125.30
	CAROLINA RIM & WHEEL CO	03/02/2012	$30.38
	AUTO PARTS INC	03/05/2012	$12.83
	W.W. WILLIAMS	03/08/2012	$1,634.06
	SANTEE AUTO PARTS	03/12/2012	$106.81
	CAROLINA INDUSTRIAL SUPPL	03/12/2012	$165.85
	DORCHESTER TRACTOR COMPAN	03/12/2012	$70.07
	AUTO PARTS INC	03/13/2012	$8.01
	ALCAM	03/12/2012	$457.31
	CAROLINA INTL TRUCKS	03/14/2012	$181.14
	CAROLINA RIM & WHEEL CO	03/14/2012	$652.86
	FLEETPRIDE 328	03/15/2012	$575.68
	WW GRAINGER	03/16/2012	$816.27
	HALL MANUFACTURING, LLC	03/15/2012	$1,061.56
	LOVE CHEVROLET PARTS AND	03/15/2012	$378.02
	KIMBALL MIDWEST	03/15/2012	$400.09
	AUTO PARTS INC	03/19/2012	$9.62
	CAROLINA RIM & WHEEL CO	03/19/2012	$71.10
	SANTEE AUTO PARTS	03/21/2012	$11.76
	ASC VOLVO N CHARLES	03/20/2012	$43.18
	R&B SUPPLY COMPANY INC	03/21/2012	$317.95
	FLEETPRIDE 328	03/21/2012	$527.90
	FRASIER TIRE S62800032	03/21/2012	$847.21
	CYCLESORB	03/22/2012	$288.90
	SANTEE AUTO PARTS	03/22/2012	$39.76
	CAROLINA RIM & WHEEL CO	03/23/2012	$156.31
	CLASSIC FORD OF COLUMBIA	03/23/2012	$291.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ALCAM	03/22/2012	$1,072.66
	SANTEE AUTO PARTS	03/27/2012	$634.42
	AIRGAS NAT WELDERS #15	03/27/2012	$18.25
	SANTEE AUTO PARTS	03/27/2012	$20.48
	MAX SOURCE LLC	03/27/2012	$231.66
	SANTEE AUTO PARTS	03/28/2012	$320.42
	PRO CHEM INC	03/28/2012	$846.84
	SANTEE AUTO PARTS	03/28/2012	$21.95
	LEE TRANSPORT EQUIPMENT	03/28/2012	$593.48
	SANTEE AUTO PARTS	03/29/2012	$15.43
			$14,059.57
JAMES G EDENS	S E FARM EQUIP CO	02/29/2012	$25.93
	ASC VOLVO COLUMBIA	02/29/2012	$253.91
	BENNETTSVILLE AUTO PARTS	03/01/2012	$5.84
	TOBYS TIRE AND AUTOMOTIVE	03/01/2012	$70.00
	FASTENAL COMPANY01	03/05/2012	$206.55
	AIRGAS NAT WELDERS #7	03/05/2012	$282.49
	BENNETTSVILLE AUTO PARTS	03/06/2012	$116.59
	DSI METALS	03/07/2012	$116.28
	AIRGAS NAT WELDERS #7	03/07/2012	$33.71
	LAWSON PRODUCTS	03/07/2012	$1,048.31
	ALAMO SALES CORP	03/07/2012	$193.44
	C C DICKSON CO 1009	03/07/2012	$456.74
	HUBBARDS HARDWARE	03/06/2012	$31.20
	SAN-GLO GLASS INC	03/07/2012	$232.57
	FORMS AND SUPPLY - AOPD	03/07/2012	$163.28
	TOBYS TIRE AND AUTOMOTIVE	03/07/2012	$348.71
	ALTMAN TRACTOR & EQUIPME	03/07/2012	$240.18
	HUBBARDS HARDWARE	03/08/2012	$41.64
	PALMETTO SPECIALITY	03/09/2012	$120.74
	ASC VOLVO COLUMBIA	03/09/2012	$435.99
	TOBYS TIRE AND AUTOMOTIVE	03/08/2012	$80.00
	TOBYS TIRE AND AUTOMOTIVE	03/08/2012	$70.00
	S & D AUTO PARTS #2	03/12/2012	$17.44
	BENNETTSVILLE AUTO PARTS	03/13/2012	$11.76
	BENNETTSVILLE AUTO PARTS	03/13/2012	$86.07
	TOBYS TIRE AND AUTOMOTIVE	03/12/2012	$70.00
	BENNETTSVILLE AUTO PARTS	03/14/2012	$136.40
	BLANCHARD MACHINERY CO.	03/13/2012	$1,004.72
	BLANCHARD MACHINERY CO.	03/13/2012	$1,004.72
	DOUGHERTY EQUIPMENT CO	03/14/2012	$1,045.48
	TOBYS TIRE AND AUTOMOTIVE	03/14/2012	$140.00
	S & D AUTO PARTS #2	03/16/2012	$237.54
	TOBYS TIRE AND AUTOMOTIVE	03/15/2012	$120.00
	PROFESSIONAL HYDRAULICS	03/19/2012	$1,379.65
	PROFESSIONAL HYDRAULICS	03/19/2012	$313.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	CAROLINA INTL TRUCKS	03/19/2012	$186.99
	TOBYS TIRE AND AUTOMOTIVE	03/19/2012	$290.31
	S & D AUTO PARTS #2	03/19/2012	$21.10
	TOBYS TIRE AND AUTOMOTIVE	03/19/2012	$25.00
	BRAMLETTS SMALL ENGINE	03/19/2012	$33.48
	BLANCHARD MACHINERY	03/20/2012	$1,436.95
	AIRGAS NAT WELDERS #7	03/21/2012	$272.95
	ALAMO SALES CORP	03/21/2012	$312.42
	FORMS AND SUPPLY - AOPD	03/21/2012	$94.30
	MIKE REICHENBACH FORD LI	03/22/2012	$40.79
	FASTENAL COMPANY01	03/22/2012	$199.21
	KING CADILLAC OLDS GMC TR	03/21/2012	$34.66
	KING CADILLAC OLDS GMC TR	03/21/2012	$53.90
	LAWSON PRODUCTS	03/22/2012	$124.85
	SAFETY KLEEN SYSTEMS INC	03/23/2012	$429.02
	ALTMAN TRACTOR & EQUIPME	03/22/2012	$99.65
	S & D AUTO PARTS #2	03/22/2012	$8.35
	KIMBALL MIDWEST	03/22/2012	$664.60
	CYCLESORB	03/27/2012	$288.90
	CAUSEY HOME CENTER FLO	03/26/2012	$10.37
	BENNETTSVILLE AUTO PARTS	03/27/2012	$146.08
	LAWSON PRODUCTS	03/27/2012	$52.09
	BENNETTSVILLE AUTO PARTS	03/28/2012	$11.50
	S E FARM EQUIP CO	03/28/2012	$47.88
	KIMBALL MIDWEST	03/28/2012	$23.09
	S & D AUTO PARTS #2	03/28/2012	$100.77
	S & D AUTO PARTS #2	03/28/2012	$212.93
	S & D AUTO PARTS #2	03/28/2012	$54.75
	S & D AUTO PARTS #2	03/28/2012	$19.42
	S & D AUTO PARTS #2	03/28/2012	$78.63
			$15,516.65
JAMES GODBOLT	SPARROW AND KENNEDY TR	03/01/2012	$57.86
	RICHBURGS AUTO ELECTRIC	03/06/2012	$355.59
	LEE TRANSPORT EQUIPMENT	03/08/2012	$313.48
	LITTLECOLLC	03/08/2012	$730.42
	JCB OF GEORGIA - POOLER	03/08/2012	$944.58
	JCB OF GEORGIA - POOLER	03/12/2012	$345.27
	MOSELEY OUTDOOR POWER	03/15/2012	$391.96
	LEONS MECHANICAL SERVI	03/15/2012	$75.00
	MOSELEY OUTDOOR POWER	03/15/2012	$98.85
	BLANCHARD MACHINERY	03/19/2012	$831.44
	DURACO, INC	03/19/2012	$1,259.56
	INDUSTRIAL MACHINE AND F	03/20/2012	$337.50
	AGRI SOUTH INC	03/19/2012	$278.59
	ALAMO SALES CORP	03/21/2012	$598.49
	CAROLINA TRACTOR COLUMBIA	03/21/2012	$193.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	JCB OF GEORGIA - POOLER	03/22/2012	$358.27
	SOUTH FLORENCE UPHOLSTERY	03/26/2012	$150.00
	CAROLINA TRACTOR COLUMBIA	03/26/2012	$17.63
	ALTMAN TRACTOR & EQUIPME	03/26/2012	$899.92
	ALTMAN TRACTOR & EQUIPME	03/26/2012	$406.33
	ALTMAN TRACTOR & EQUIPME	03/26/2012	$51.95
	DURACO, INC	03/29/2012	$430.67
			$9,126.50
JAMES HUBBARD	RSC EQUIPMENT RENTAL 457	03/06/2012	$481.50
	LOWES #01064	03/19/2012	$8.24
	UNITED RENTALS	03/20/2012	$599.20
	BLUESTEIN WHOLESALE COMPA	03/27/2012	$183.83
	RSC EQUIPMENT RENTAL 457	03/29/2012	$42.80
	LOWES #01064	03/29/2012	$30.25
			$1,345.82
JAMES M BRELAND	ROBERTS INTERNATIONAL	03/02/2012	$64.86
	SEA ISLAND MARINA LLC	03/05/2012	$44.41
	ALLEN AND WEBB, INC.	03/08/2012	$1,277.30
	GYRO-TRAC CORPORATION	03/17/2012	$751.95
	AUTO PARTS OF BEAUFORT	03/20/2012	$6.41
	TEST MASTER	03/23/2012	$30.40
			$2,175.33
JAMES M HUEY	J WILBUR COLLINS CO	02/28/2012	$27.28
	FRASIER TIRE S62800032	02/28/2012	$1,606.31
	FAIRFIELD MOTOR PA	03/01/2012	$8.59
	FAIRFIELD MOTOR PA	03/01/2012	$26.74
	ENGINE POWER SOURCE, I	02/29/2012	$394.58
	FAIRFIELD MOTOR PA	03/01/2012	$16.27
	FAIRFIELD MOTOR PA	03/01/2012	$11.98
	FAIRFIELD MOTOR PA	03/02/2012	$16.18
	FAIRFIELD MOTOR PA	03/02/2012	$8.91
	FAIRFIELD MOTOR PA	03/05/2012	$3.52
	WINNSBORO BUILDERS SUPPLY	03/05/2012	$22.46
	FAIRFIELD MOTOR PA	03/06/2012	$126.77
	JOHNSONS AUTOMATIC TRANSM	03/05/2012	$1,350.00
	FAIRFIELD MOTOR PA	03/06/2012	$15.83
	WILSON CHEVROLET INC	03/05/2012	$50.76
	AIRGAS NAT WELDERS #5	03/06/2012	$127.65
	FRASIER TIRE S62800032	03/06/2012	$720.20
	J WILBUR COLLINS CO	03/06/2012	$75.76
	SS DIESEL SUPPLY	03/09/2012	$379.89
	FAIRFIELD MOTOR PA	03/09/2012	$26.47
	GAINES W HARRISON01 OF 01	03/09/2012	$37.50
	FRASIER TIRE S62800032	03/08/2012	$1,135.50
	FAIRFIELD MOTOR PA	03/09/2012	$71.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	AIRGAS NAT WELDERS #5	03/09/2012	$11.60
	ENGINE POWER SOURCE, I	03/09/2012	$59.84
	MIDLANDS SPECIALTY	03/13/2012	$1,461.17
	LEE TRANSPORT EQUIPMENT	03/13/2012	$448.33
	LEE TRANSPORT EQUIPMENT	03/13/2012	$38.52
	J WILBUR COLLINS CO	03/12/2012	$34.56
	FAIRFIELD MOTOR PA	03/14/2012	$3.75
	FRASIER TIRE S62800032	03/13/2012	$97.21
	ZEP SALES AND SERVICE	03/14/2012	$205.41
	PIEDMONT AUTO PARTS	03/14/2012	$56.72
	WILSON CHEVROLET INC	03/14/2012	$73.13
	FAIRFIELD MOTOR PA	03/15/2012	$4.22
	FAIRFIELD MOTOR PA	03/15/2012	$17.61
	US DITCHER, INC	03/15/2012	$45.71
	PIEDMONT AUTO PARTS	03/15/2012	$151.50
	FAIRFIELD MOTOR PA	03/16/2012	$4.60
	FAIRFIELD MOTOR PA	03/16/2012	$11.65
	J WILBUR COLLINS CO	03/15/2012	$20.06
	H & H MACHINE CO INC	03/15/2012	$43.06
	WINNSBORO BUILDERS SUPPLY	03/15/2012	$2.45
	INDEPENDENT TIRE LLC	03/16/2012	$120.00
	FAIRFIELD MOTOR PA	03/19/2012	$39.68
	DOUGHERTY EQUIPMENT CO	03/15/2012	$211.19
	FAIRFIELD MOTOR PA	03/19/2012	$15.90
	FAIRFIELD MOTOR PA	03/19/2012	$47.81
	FAIRFIELD MOTOR PA	03/19/2012	$19.77
	FAIRFIELD MOTOR PA	03/20/2012	$17.75
	WILSON CHEVROLET INC	03/19/2012	$48.84
	FAIRFIELD MOTOR PA	03/20/2012	$18.74
	FAIRFIELD MOTOR PA	03/21/2012	$38.25
	WINNSBORO BUILDERS SUPPLY	03/20/2012	$5.75
	FAIRFIELD MOTOR PA	03/21/2012	$34.23
	FAIRFIELD MOTOR PA	03/21/2012	$2.24
	FAIRFIELD MOTOR PA	03/21/2012	$8.57
	PIEDMONT AUTO PARTS	03/21/2012	$68.08
	FAIRFIELD MOTOR PA	03/28/2012	$8.38
			$9,756.55
JAMES M. JONES	KORMAN SIGNS INC	03/07/2012	$911.00
			$911.00
JAMES N JONES	WALKER BROTHERS INC	02/29/2012	$371.29
	TRAFFIC ZAP & SUPPLY	03/13/2012	$155.29
	WALKER BROTHERS INC	03/27/2012	$139.00
	BCT SOUTH CAROLINA	03/26/2012	$18.36
	LOWES #00518	03/29/2012	$20.67
			$704.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P HINSON	OFFICE DEPOT #342	03/13/2012	$369.10
			$369.10
JAMES P. STRICKLAND	GRAYBAR ELECTRIC	02/29/2012	$96.30
	INTERSTATE ALL BATTERY	03/05/2012	$14.43
	ATHENS TECH SPECIALIST	03/26/2012	$585.00
			$695.73
JAMES R. HERRON	SANDERS SUPPLY CO INC	02/29/2012	$23.30
	BROOKER TV HARDWARE	03/22/2012	$190.44
			$213.74
JAMES T HENDRICKS	BROCK'S	03/13/2012	$100.00
	LOWES #00469	03/21/2012	$42.63
	BIVENS HARDWARE	03/21/2012	$24.75
			$167.38
JAMES W JOYE	GATORHEAVEN	03/06/2012	$233.18
			$233.18
JAMES WILLIAMS	ACE HARDWARE	03/01/2012	$105.90
	DOUGHERTY EQUIPMENT CO	03/15/2012	$527.66
	FASTENAL COMPANY01	03/22/2012	$69.87
			$703.43
JAMIE M. JOHNSON	HD SUPPLY WATERWORKS 552	03/16/2012	$37.45
			$37.45
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	03/14/2012	$151.98
	MCPC	03/20/2012	$576.70
			$728.68
JANENE C. MEDLIN	FLORIDA HANDLING SYSTEMS	03/01/2012	$434.50
			$434.50
JANET M. TUCKER	BCT SOUTH CAROLINA	03/05/2012	$17.54
	FORMS AND SUPPLY - AOPD	03/07/2012	$122.76
	FORMS AND SUPPLY - AOPD	03/08/2012	$45.41
	SC BAR CLE	03/21/2012	$90.95
			$276.66
JANICE M ETHERIDGE	FASTENAL COMPANY01	03/01/2012	$66.40
	FASTENAL COMPANY01	03/28/2012	$29.18
			$95.58
JASON A CHILDERS	ACADEMY SPORTS #215	03/08/2012	$95.39
	ACADEMY SPORTS #215	03/08/2012	$84.79
	ACADEMY SPORTS #215	03/08/2012	$84.68
	ACADEMY SPORTS #215	03/08/2012	$100.00
	ACADEMY SPORTS #215	03/08/2012	$90.09
	Harrisons Workwear Sparta	03/08/2012	$100.00
	ACADEMY SPORTS #215	03/08/2012	$95.39
	DELLINGER EQUIPMENT CO	03/20/2012	$568.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	DELLINGER EQUIPMENT CO	03/23/2012	$349.79
			$1,568.59
JASON D THOMPSON	SC.GOV	03/13/2012	$51.00
	WW GRAINGER	03/26/2012	$123.87
	AIRGAS NAT WELDERS #7	03/26/2012	$147.43
	WW GRAINGER	03/28/2012	$42.25
			$364.55
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	02/29/2012	$39.21
	AIRGAS NAT WELDERS #881	02/29/2012	$6.57
	DEHART AUTO PARTS CO INC	03/01/2012	$39.21
	CYCLESORB	03/05/2012	$292.03
	VIC BAILEY FORD	03/06/2012	$257.72
	DEHART AUTO PARTS CO INC	03/06/2012	$3.54
	DEHART AUTO PARTS CO INC	03/06/2012	$11.85
	DEHART AUTO PARTS CO INC	03/06/2012	$63.80
	JORDANS ACE HDWE	03/07/2012	$6.97
	DOUGHERTY EQUIPMENT CO	03/07/2012	$265.18
	DEHART AUTO PARTS CO INC	03/15/2012	$9.53
	CYCLESORB	03/20/2012	$286.20
	EXPRESS HYDRAULICS	03/20/2012	$17.72
	ALAMO SALES CORP	03/21/2012	$117.29
	DEHART AUTO PARTS CO INC	03/21/2012	$18.01
			$1,434.83
JEANIE W JENKINS	THE HARDWARE STORE	03/23/2012	$34.21
	CVS PHARMACY #3869 Q03	03/27/2012	$6.73
			$40.94
JEFF RAJABI	TARGET 00018291	03/20/2012	$44.20
			$44.20
JEFFREY B JORDAN	SALUDA HARDWARE & SU	02/29/2012	$64.07
	SALUDA HARDWARE & SU	02/29/2012	$80.09
	GENERAL SUPPLY CO	03/06/2012	$45.46
	THE HARDWARE STORE	03/14/2012	$100.34
	THE HARDWARE STORE	03/15/2012	$42.78
			$332.74
JEFFREY E. JACKSON	ALLENDALE HARDWARE	02/28/2012	$26.36
	WM SUPERCENTER	03/02/2012	$139.15
	ALLENDALE HARDWARE	03/16/2012	$43.97
	EMED CO INC	03/21/2012	$113.82
	LOWES #00559	03/28/2012	$291.04
			$614.34
JEFFREY S MORRELL	STAPLES 00103911	03/08/2012	$229.93
	STAPLES 00103911	03/14/2012	$47.06
	OFFICEMAX CT IN#023590	03/29/2012	$863.60
			$1,140.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	JUMPERS AUTO PARTS INC	02/28/2012	$9.03
	DILLON SUPPLY	02/28/2012	$233.93
	DILLON SUPPLY	02/28/2012	$46.82
	JUMPERS AUTO PARTS INC	02/28/2012	$3.69
	JUMPERS AUTO PARTS INC	02/28/2012	$77.01
	JUMPERS AUTO PARTS INC	02/29/2012	$30.90
	NAPA AUTO PARTS	02/29/2012	$36.50
	SOUTHERN MUNICIPAL EQUIPM	03/01/2012	$181.36
	HALL MANUFACTURING, LLC	03/01/2012	$362.44
	NAPA AUTO PARTS	03/02/2012	$85.59
	FORMS AND SUPPLY - AOPD	03/01/2012	$712.46
	NAPA AUTO PARTS	03/02/2012	$12.26
	NAPA AUTO PARTS	03/05/2012	$9.15
	BLANCHARD EQUIPMENT ORANG	03/05/2012	$64.54
	NAPA AUTO PARTS	03/05/2012	$96.89
	NAPA AUTO PARTS	03/06/2012	$42.96
	NAPA AUTO PARTS	03/06/2012	$79.53
	NAPA AUTO PARTS	03/06/2012	$14.25
	NAPA AUTO PARTS	03/06/2012	$31.93
	STROBEL TIRE -OB	03/05/2012	$836.78
	NAPA AUTO PARTS	03/06/2012	$18.30
	NAPA AUTO PARTS	03/06/2012	$40.93
	DELTA FOREMOST CHEMICAL C	03/05/2012	$353.93
	WILLIAMS AUTO ELECTRIC	03/05/2012	$165.10
	MOREHOUSE HUBER INC	03/06/2012	$12.14
	BALLARD PARTS SERVICE CO	03/07/2012	$113.12
	NAPA AUTO PARTS	03/07/2012	$108.78
	NAPA AUTO PARTS	03/08/2012	$36.56
	BLANCHARD EQUIPMENT ORANG	03/09/2012	$174.20
	JUMPERS AUTO PARTS INC	03/08/2012	$17.44
	NAPA AUTO PARTS	03/09/2012	$152.95
	MOMAR INC.	03/09/2012	$1,038.35
	DILLON SUPPLY	03/09/2012	$10.39
	FASTENAL COMPANY01	03/09/2012	$272.32
	NAPA AUTO PARTS	03/09/2012	$18.96
	AUTO GLASS WORKS	03/09/2012	$248.75
	AUTO GLASS WORKS	03/09/2012	$87.21
	BALLARD PARTS SERVICE CO	03/12/2012	$341.72
	AMERICAN DYNAMICS	03/12/2012	$343.64
	JUMPERS AUTO PARTS INC	03/12/2012	$13.39
	STROBEL TIRE -OB	03/13/2012	$119.57
	NAPA AUTO PARTS	03/12/2012	$5.34
	AUTO GLASS WORKS	03/12/2012	$230.30
	JUMPERS AUTO PARTS INC	03/12/2012	$3.99
	NAPA AUTO PARTS	03/13/2012	$6.17
	CHEMSEARCH	03/14/2012	$449.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	03/13/2012	$5.14
	NAPA AUTO PARTS	03/13/2012	$7.68
	BALLARD PARTS SERVICE CO	03/14/2012	$251.59
	NAPA AUTO PARTS	03/13/2012	$12.63
	STILLENGER BODY SHOP, INC	03/15/2012	$186.88
	STILLENGER BODY SHOP, INC	03/15/2012	$165.85
	STILLENGER BODY SHOP, INC	03/15/2012	$112.35
	BALLARD PARTS SERVICE CO	03/15/2012	$128.38
	AUTO GLASS WORKS	03/14/2012	$160.76
	STILLENGER BODY SHOP, INC	03/15/2012	$13.38
	NAPA AUTO PARTS	03/16/2012	$90.31
	DILLON SUPPLY	03/15/2012	$88.32
	STROBEL TIRE -OB	03/19/2012	$25.00
	CUMMINS ATLANTIC #5	03/19/2012	$153.79
	HUGHES AND COMPANY	03/19/2012	$1,701.73
	NAPA AUTO PARTS	03/19/2012	$32.29
	NAPA AUTO PARTS	03/19/2012	$348.24
	STILLENGER BODY SHOP, INC	03/20/2012	$633.55
	STILLENGER BODY SHOP, INC	03/16/2012	$378.14
	STILLENGER BODY SHOP, INC	03/20/2012	$651.04
	NAPA AUTO PARTS	03/21/2012	$796.54
	JET-VAC SEWER EQUIPMENT	03/21/2012	$234.30
	NAPA AUTO PARTS	03/20/2012	$22.82
	LITTLECOLLC	03/21/2012	$1,675.33
	OREILLY AUTO 00017640	03/21/2012	$23.53
	NAPA AUTO PARTS	03/20/2012	$16.61
	FASTENAL COMPANY01	03/22/2012	$12.59
	NAPA AUTO PARTS	03/22/2012	$9.05
	FASTENAL COMPANY01	03/22/2012	$7.68
	NAPA AUTO PARTS	03/23/2012	$17.61
	DILLON SUPPLY	03/23/2012	$74.24
	FASTENAL COMPANY01	03/23/2012	$80.75
	DILLON SUPPLY	03/23/2012	$91.59
	SUPERIOR MOTORS	03/22/2012	$120.86
	NAPA AUTO PARTS	03/23/2012	$8.16
	BALLARD PARTS SERVICE CO	03/26/2012	$20.13
	FORMS AND SUPPLY - AOPD	03/26/2012	$208.16
	LEWISGOETZCO INC	03/27/2012	$134.23
	FLINT EQUIP CO W COLUMB	03/27/2012	$577.63
	LEE TRANSPORT EQUIPMENT	03/27/2012	$670.89
	MOMAR INC.	03/28/2012	$257.57
	SHULARS SMALL ENGINE	03/27/2012	$17.10
	MOMAR INC.	03/28/2012	$236.43
	ASC VOLVO COLUMBIA	03/28/2012	$258.61
	BALLARD PARTS SERVICE CO	03/28/2012	$185.38
	ASC VOLVO COLUMBIA	03/28/2012	$121.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	CAROLINA HYDRAULICS	03/28/2012	$155.18
	FASTENAL COMPANY01	03/29/2012	$143.56
	HALL MANUFACTURING, LLC	03/28/2012	$303.43
	ORANGEBURG AUTOMOTIVE CHR	03/29/2012	$18.83
	JUMPERS AUTO PARTS INC	03/28/2012	$35.84
	STROBEL TIRE -OB	03/29/2012	$112.38
			$19,146.22
JENNIFER A PRATT	THE HOME DEPOT #1130	03/20/2012	$10.54
			$10.54
JENNIFER D BRITT	CAROLINA EQUIPMENT REPAIR	02/29/2012	$38.52
	MAC'S TRUE VALUE HARDWAR	03/02/2012	$39.81
	FASTENAL COMPANY01	03/06/2012	$128.37
	NAPA AUTO 0005502	03/07/2012	$7.17
	NAPA AUTO 0031250	03/12/2012	$672.70
	NAPA AUTO 0005502	03/12/2012	$11.00
	NAPA AUTO 0005502	03/15/2012	$12.98
	DORCHESTER TRACTOR COMPAN	03/19/2012	$105.04
	AUTO PARTS OF ST. GEORGE	03/28/2012	$29.36
			$1,044.95
JENNIFER D. BRITT	AUTO PARTS OF ST. GEORGE	03/01/2012	$140.17
	JIFFY LUBE #128	03/02/2012	$49.59
	NAPA AUTO 0005502	03/01/2012	$5.10
	NAPA AUTO 0005502	03/01/2012	$173.60
	AUTO PARTS OF ST. GEORGE	03/05/2012	$80.77
	NAPA AUTO 0005502	03/05/2012	$293.54
	AUTO PARTS OF ST. GEORGE	03/07/2012	$21.79
	NAPA AUTO 0005502	03/07/2012	$405.68
	AUTO PARTS OF ST. GEORGE	03/08/2012	$23.32
	NAPA AUTO 0005502	03/08/2012	$186.27
	NAPA AUTO 0005502	03/12/2012	$35.47
	WILLIAMS TIRE & AU	03/14/2012	$1,054.17
	AUTO PARTS OF ST. GEORGE	03/15/2012	$373.36
	NAPA AUTO 0005502	03/15/2012	$99.02
	AUTO PARTS OF ST. GEORGE	03/19/2012	$19.96
	DORCHESTER TRACTOR COMPAN	03/19/2012	$33.08
	NAPA AUTO 0005502	03/19/2012	$67.98
	AUTO PARTS OF ST. GEORGE	03/20/2012	$196.78
	AUTO PARTS OF ST. GEORGE	03/21/2012	$90.07
	NAPA AUTO 0005502	03/21/2012	$778.96
	AUTO PARTS OF ST. GEORGE	03/26/2012	$421.94
	AUTO PARTS OF ST. GEORGE	03/28/2012	$52.71
			$4,603.33
JENNIFER S WHITTEN	CARQUEST 01013119	02/28/2012	$14.53
	DYNA	02/29/2012	$922.10
	NAPA STORE 1015006	02/28/2012	$7.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	NORTHERN TOOL EQUIP SC	03/02/2012	$111.34
	GATEWAY SUPPLY CP	03/02/2012	$43.79
	HARBOR FREIGHT TOOLS 103	03/02/2012	$8.54
	LEE TRANSPORT EQUIPMENT	03/06/2012	$12.84
	CONSOLIDATED PIPE&SUPP	03/08/2012	$16.05
	SAFETY KLEEN SYSTEMS INC	03/13/2012	$238.26
	NAPA STORE 1015006	03/12/2012	$49.20
	FASTENAL COMPANY01	03/13/2012	$9.22
	LOWES #01064	03/13/2012	$80.04
	NAPA STORE 1015006	03/13/2012	$3.57
	SINGLE SOURCE WEST COLUMB	03/13/2012	$92.01
	NAPA STORE 1015006	03/13/2012	$15.34
	RICHLAND INDUSTRIAL	03/14/2012	$17.93
	HOSEPOWER USA	03/15/2012	$11.92
	XPEDX-INTL PAPER	03/17/2012	$833.92
	XPEDX-INTL PAPER	03/17/2012	$110.10
	NAPA STORE 1015006	03/16/2012	$7.28
	LOWES #01064	03/16/2012	$21.33
	HOSEPOWER USA	03/19/2012	$10.01
	BARNES GROUP	03/20/2012	$477.23
	CARQUEST 01013119	03/20/2012	$265.19
	NSC NORTHERN SAFETY CO	03/21/2012	$628.27
	CAROLINA RIM & WHEEL CO	03/20/2012	$17.12
	NORTHEAST WORKWEAR	03/21/2012	$100.00
	HOSEPOWER USA	03/22/2012	$7.84
	WW GRAINGER	03/22/2012	$165.43
	DILLON SUPPLY	03/23/2012	$47.89
	MANN TOOL & SUPPLY	03/22/2012	$157.24
	AIRGAS NAT WELDERS #5	03/23/2012	$258.26
	XPEDX-INTL PAPER	03/24/2012	$88.47
	SEARS COM INTERNET	03/26/2012	$34.22
	NAPA STORE 1015006	03/26/2012	$34.13
	AIRGAS NAT WELDERS #5	03/27/2012	$18.90
	SEARS COM INTERNET	03/26/2012	$24.54
	SEARS COM INTERNET	03/26/2012	$221.50
	SEARS COM INTERNET	03/26/2012	$134.40
	WW GRAINGER	03/27/2012	$12.48
	SEARS COM INTERNET	03/26/2012	$165.56
	NORTHEAST WORKWEAR	03/27/2012	$100.00
	HOSEPOWER USA	03/28/2012	$26.74
	CERTIFIED LABORATORIES	03/28/2012	$580.62
	LOWES #01064	03/28/2012	$8.32
	DYNA	03/28/2012	$1,712.14
	DYNA	03/29/2012	$286.80
	LOWES #01064	03/29/2012	$16.78
	CARQUEST 01013119	03/28/2012	$25.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,252.49
JEREMIAH W BRADLEY	UNITED RENTALS	03/27/2012	$119.88
	UNITED RENTALS	03/27/2012	$203.02
			$322.90
JEROME E SINCLAIR	THE HOME DEPOT #8913	03/01/2012	$48.37
	CITY TRUE VALUE HARDWARE	03/06/2012	$10.79
	CITY TRUE VALUE HARDWARE	03/06/2012	$12.67
	CAROLINA ELECTRICAL	03/08/2012	$324.01
	CAROLINA ELECTRICAL	03/21/2012	$32.66
			$428.50
JERRY HUBBARD	FASTENAL COMPANY01	03/09/2012	$38.39
	RICHLAND INDUSTRIAL	03/09/2012	$90.80
	SHUMAN OWENS SUPPLY CO	03/23/2012	$274.10
	SHUMAN OWENS SUPPLY CO	03/23/2012	$154.08
	RICHLAND INDUSTRIAL	03/23/2012	$113.82
	SEABER & AIKEN INC	03/23/2012	$257.12
	SEABER & AIKEN INC	03/27/2012	$505.35
	ROSE TALBERT PAINT CO	03/29/2012	$31.97
			$1,465.63
JESSICA CRANE	FORMS AND SUPPLY - AOPD	02/29/2012	$123.61
	FORMS AND SUPPLY - AOPD	02/29/2012	$17.11
	FORMS AND SUPPLY - AOPD	03/01/2012	$7.68
	FORMS AND SUPPLY - AOPD	03/07/2012	$36.62
	JONES AND FRANK	03/22/2012	$128.00
	FORMS AND SUPPLY - AOPD	03/27/2012	$32.15
			$345.17
JIM BRELAND	NAPA STORE 1017221	03/09/2012	$83.44
	ATLANTIC AUTOMOTIVE EQUIP	03/08/2012	$225.00
	AUTO PARTS OF BEAUFORT	03/12/2012	$8.12
	NAPA AUTO 0031250	03/12/2012	$672.70
	WW GRAINGER	03/12/2012	$78.53
	SAFETY KLEEN SYSTEMS INC	03/14/2012	$462.31
	PURITY CHEMICALS	03/16/2012	$99.00
			$1,629.10
JIMMY L MILES	SEABER & AIKEN INC	02/28/2012	$395.90
	GUARANTEED SUPPLY CO OF S	03/01/2012	$244.71
	CONCRETE SUPPLY OF COLUMB	02/28/2012	$472.36
	GLOVES PLUS	03/06/2012	$699.02
	GUARANTEED SUPPLY CO OF S	03/12/2012	$763.98
	AMERICAN HIGHWAY PRODUCTS	03/14/2012	$586.38
	ANDREWS SMALL ENGINES	03/14/2012	$2,094.75
	B AND R LUMBER	03/16/2012	$86.96
	WM SUPERCENTER#0511	03/29/2012	$242.22
	JARED'S HARDWARE	03/29/2012	$171.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,757.35
JO A SHARPE	NAPA AUTO 022008	02/28/2012	$195.67
	NAPA AUTO 022008	02/28/2012	$2.57
	NAPA AUTO 022008	02/29/2012	$7.06
	HOSE AND EQUIPMENT INC	02/29/2012	$80.11
	ALCAM	02/29/2012	$558.25
	NAPA AUTO 022008	02/29/2012	$195.67
	HOSE AND EQUIPMENT INC	02/29/2012	$78.14
	TRUCK SUPPLY COMPANY O	03/02/2012	$43.86
	THOMPSON INDUSTRIAL SUPPL	03/01/2012	$226.80
	NAPA AUTO 022008	03/02/2012	$59.42
	NAPA AUTO 022008	03/01/2012	$98.39
	TRUCK SUPPLY COMPANY O	03/02/2012	$22.05
	NAPA AUTO 022008	03/01/2012	$203.39
	NAPA AUTO 022008	03/02/2012	$31.03
	NAPA AUTO 022008	03/05/2012	$163.67
	NAPA AUTO 022008	03/05/2012	$46.16
	NAPA AUTO 022008	03/06/2012	$8.04
	TRUCK SUPPLY COMPANY O	03/06/2012	$26.50
	HOSE AND EQUIPMENT INC	03/06/2012	$38.67
	TRUCK SUPPLY COMPANY O	03/06/2012	$8.40
	NAPA AUTO 022008	03/07/2012	$48.24
	NAPA AUTO 022008	03/09/2012	$4.04
	TRUCK SUPPLY COMPANY O	03/08/2012	$181.79
	TRUCK SUPPLY COMPANY O	03/09/2012	$10.00
	WM SUPERCENTER	03/12/2012	$7.53
	LOWES #00626	03/12/2012	$22.62
	HOSE AND EQUIPMENT INC	03/12/2012	$21.83
	MCLAUGHLIN MOTORS INC	03/13/2012	$43.68
	LOWES #00626	03/13/2012	$41.22
	SAFETY KLEEN SYSTEMS INC	03/13/2012	$661.79
	NAPA AUTO 022008	03/12/2012	$40.46
	NAPA AUTO 022008	03/12/2012	$15.98
	ALCAM	03/13/2012	$640.66
	NAPA AUTO 022008	03/13/2012	$174.60
	TRUCK SUPPLY COMPANY O	03/13/2012	$21.87
	NAPA AUTO 022008	03/16/2012	$21.76
	NAPA AUTO 022008	03/16/2012	$135.66
	TRUCK SUPPLY COMPANY O	03/16/2012	$67.38
	NAPA AUTO 022008	03/15/2012	$35.07
	OREILLY AUTO 00019703	03/16/2012	$3.88
	ALL PRO AUTO PARTS OF SUM	03/15/2012	$309.48
	NAPA AUTO 022008	03/16/2012	$15.62
	JONES CHEVROLET CO. INC.	03/19/2012	$43.47
	NAPA AUTO 022008	03/19/2012	$87.36
	SIMPSONS ACE HARDWARE	03/20/2012	$0.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	03/19/2012	$15.22
	TRUCK SUPPLY COMPANY O	03/20/2012	$31.80
	TRUCK SUPPLY COMPANY O	03/20/2012	$31.80
	NAPA AUTO 022008	03/20/2012	$43.11
	CJS MACHINE SHOP	03/20/2012	$128.60
	WATSON SMALL ENGINES	03/20/2012	$14.04
	NAPA AUTO 022008	03/20/2012	$38.96
	NAPA AUTO 022008	03/21/2012	$20.85
	COAST 2 COAST ENVIRONME	03/22/2012	$258.64
	NAPA AUTO 022008	03/21/2012	$36.23
	HOSE AND EQUIPMENT INC	03/22/2012	$10.39
	NAPA AUTO 022008	03/21/2012	$20.85
	ALL PRO AUTO PARTS OF SUM	03/21/2012	$28.39
	NAPA AUTO 022008	03/21/2012	$8.74
	NAPA AUTO 022008	03/21/2012	$8.95
	ALCAM	03/23/2012	$343.24
	NAPA AUTO 022008	03/22/2012	$34.54
	NAPA AUTO 022008	03/23/2012	$46.90
	NAPA AUTO 022008	03/22/2012	$94.44
	OREILLY AUTO 00019703	03/26/2012	$6.31
	FAIRFIELD TRACTOR COMPANY	03/26/2012	$164.37
	FASTENAL COMPANY01	03/26/2012	$17.59
	TRUCK SUPPLY COMPANY O	03/27/2012	$590.70
	HOSE AND EQUIPMENT INC	03/27/2012	$68.06
	TRUCK SUPPLY COMPANY O	03/27/2012	$78.30
	HOSE AND EQUIPMENT INC	03/28/2012	$374.86
	HOSE AND EQUIPMENT INC	03/28/2012	$144.14
	NAPA AUTO 022008	03/27/2012	$129.03
	HOSE AND EQUIPMENT INC	03/29/2012	$55.98
			$7,595.51
JOAN H DAVIS	DOLLAR-GENERAL #9753	03/01/2012	$4.86
	ACCURATE LOCK AND KEY	03/07/2012	$8.64
	O BERK COMPANY LLC	03/16/2012	$202.56
	TEST MARK INDUSTRIES	03/21/2012	$258.60
	SIMPSON ACE HDWE	03/26/2012	$24.29
			$498.95
JOANN H WOODRUM	USPS 45654001129800695	03/23/2012	$5.30
			$5.30
JOEL F SMITH	HALL MANUFACTURING, LLC	03/05/2012	$1,297.09
	STARR TRACKS	03/08/2012	$96.93
	BRUNSON BUILDING SUPPLY	03/09/2012	$37.93
	CVS PHARMACY #3861 Q03	03/16/2012	$9.94
	STARR TRACKS	03/28/2012	$59.30
	WESTERN AUTO	03/29/2012	$25.58
			$1,526.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEL R WATTS	B & L RENTAL & SALES	03/05/2012	$304.51
	B & L RENTAL & SALES	03/13/2012	$32.78
			$337.29
JOEY HARRIS	BLACKWELL TVHDW	03/12/2012	$8.31
	USPS 45148702429802428	03/15/2012	$90.00
	GUSTAS OUTDOOR POWER EQ	03/14/2012	$145.02
	STAPLS7083755789000001	03/20/2012	$1,279.00
	KNIGHT'S PRECAST	03/19/2012	$665.01
	STAPLS7083758595000001	03/20/2012	$8.90
	WARREN FASTENING SOUTH	03/20/2012	$361.96
	BOOTJACK	03/21/2012	$100.00
	BOOTJACK	03/21/2012	$97.64
	BOOTJACK	03/21/2012	$92.76
	LOWES #00497	03/27/2012	$55.94
	BOOTJACK	03/28/2012	$91.13
			$2,995.67
JOEY W KING	SIMPLEX GRINNELL WEB P	03/01/2012	$562.97
	PALMETTO BUILDING SUPPLY	03/01/2012	$2.39
	BUCK'S BUILDING SUPPLY	03/02/2012	$8.55
	Gempler 1018631032	03/10/2012	$50.12
	PALMETTO BUILDING SUPPLY	03/13/2012	$11.75
	PALMETTO BUILDING SUPPLY	03/13/2012	$10.48
	PALMETTO BUILDING SUPPLY	03/15/2012	$8.13
	BLACK'S SUPPLY	03/15/2012	$2.25
	ORANGE PRODUCTS LLC	03/16/2012	$1,100.00
			$1,756.64
JOHN D COKER	HOME BUILDERS SUPPLY C	03/06/2012	$78.06
	HOME BUILDERS SUPPLY C	03/06/2012	$237.43
			$315.49
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	03/20/2012	$21.59
	KERSHAW HARDWARE & SUPPLY	03/20/2012	$99.35
	J&S INC	03/20/2012	$523.91
	MC BRIDE BLDG SPLIES/H	03/22/2012	$34.07
	J&S INC	03/22/2012	$432.63
	FASTENAL COMPANY01	03/28/2012	$25.66
	TRACTOR SUPPLY # 1306	03/29/2012	$75.59
			$1,212.80
JOHN G HUSKINS	SEARS ROEBUCK 2807	02/29/2012	$100.00
			$100.00
JOHN H. WATSON	TRIMBLE NAVIGATION	03/06/2012	$856.00
			$856.00
JOHN J THOMAS	HERITAGE HARDWARE & SU	02/29/2012	$109.95
	FORMS AND SUPPLY - AOPD	02/29/2012	$87.57
	HERITAGE HARDWARE & SU	03/07/2012	$50.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	NSC NORTHERN SAFETY CO	03/08/2012	$277.63
	HERITAGE HARDWARE & SU	03/08/2012	$186.42
	HERITAGE HARDWARE & SU	03/09/2012	$7.46
	HERITAGE HARDWARE & SU	03/16/2012	$61.72
	HERITAGE HARDWARE & SU	03/19/2012	$16.99
	TRACTOR-SUPPLY-CO #0528	03/20/2012	$87.71
	HERITAGE HARDWARE & SU	03/21/2012	$221.45
	BARRETT SUPPLY COMPANY IN	03/20/2012	$539.22
	TRACTOR-SUPPLY-CO #0528	03/22/2012	$41.73
	TRACTOR-SUPPLY-CO #0528	03/22/2012	$20.32
	HERITAGE HARDWARE & SU	03/23/2012	$39.35
	HERITAGE HARDWARE & SU	03/28/2012	$307.30
	WW GRAINGER	03/28/2012	$204.87
	WW GRAINGER	03/28/2012	$10.46
	JOHN M.WARREN, INC.	03/28/2012	$323.68
			$2,594.11
JOHN JOHNSON	SPRING SERV ALIGNME	02/28/2012	$55.00
	A AUGUSTA ROAD RADIATOR S	02/29/2012	$157.94
	SNIDER TIRE #343	02/29/2012	$299.57
	SNIDER TIRE #343	02/29/2012	$299.57
	BENSON FORD MERCURY INC	02/28/2012	$173.12
	KEVIN WHITAKER CHEVROLET	02/29/2012	$24.12
	BENSON FORD MERCURY INC	02/29/2012	$192.92
	KEVIN WHITAKER CHEVROLET	03/01/2012	$39.71
	SNIDER TIRE #343	03/02/2012	$701.91
	BENSON FORD MERCURY INC	03/02/2012	$41.71
	NAPA AUTO PARTS OF	03/01/2012	$9.78
	NAPA AUTO PARTS OF	03/02/2012	$12.38
	BENSON FORD MERCURY INC	03/01/2012	$72.00
	ROBBINS TIRE SERVI	03/02/2012	$263.80
	OLD STONE TRACTOR CO INC	03/05/2012	$798.81
	LEE TRANSPORT EQUIPMENT	03/07/2012	$574.11
	NAPA AUTO PARTS OF	03/07/2012	$15.24
	BROWN'S TIRE & MUFFLER	03/08/2012	$25.00
	LEE TRANSPORT EQUIPMENT	03/09/2012	$258.78
	A AUGUSTA ROAD RADIATOR S	03/09/2012	$646.60
	ASC VOLVO PIEDMONT	03/13/2012	$211.06
	ASC VOLVO PIEDMONT	03/13/2012	$640.87
	VISSAGE AUTO PARTS CO	03/13/2012	$90.00
	NAPA AUTO PARTS OF	03/13/2012	$34.07
	NAPA AUTO PARTS OF	03/14/2012	$3.49
	MR. ALTERNATOR	03/15/2012	$100.70
	NAPA AUTO PARTS OF	03/14/2012	$31.51
	TRAVELIER INDUSTRIES INC	03/16/2012	$317.70
	FLEETPRIDE 316	03/16/2012	$7.30
	NAPA AUTO PARTS OF	03/15/2012	$10.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CAROLINA INTL TRUCKS	03/20/2012	$336.41
	NAPA AUTO PARTS OF	03/16/2012	$72.46
	NAPA AUTO PARTS OF	03/16/2012	$13.73
	KEVIN WHITAKER CHEVROLET	03/20/2012	$86.65
	NAPA AUTO PARTS OF	03/20/2012	$8.66
	NAPA AUTO PARTS OF	03/20/2012	$6.18
	NAPA AUTO PARTS OF	03/20/2012	$9.25
	OLD STONE TRACTOR CO INC	03/20/2012	$40.17
	BENSON FORD MERCURY INC	03/21/2012	$119.55
	ASC VOLVO PIEDMONT	03/23/2012	$221.12
	KEVIN WHITAKER CHEVROLET	03/22/2012	$286.37
	NAPA AUTO PARTS OF	03/22/2012	$22.23
	CLINE HOSE & HYDRAULICS	03/22/2012	$109.99
	NAPA AUTO PARTS OF	03/23/2012	$108.21
	BENSON FORD MERCURY INC	03/22/2012	$73.49
	BENSON FORD MERCURY INC	03/22/2012	$1,212.77
	BOGGS TRACTOR COMPANY INC	03/23/2012	$121.90
	ALAMO SALES CORP	03/23/2012	$137.38
	SMITH-DAVIDSON00012773	03/27/2012	$97.59
	BROWN'S TIRE & MUFFLER	03/27/2012	$10.00
	BROWN'S TIRE & MUFFLER	03/28/2012	$10.00
	KEVIN WHITAKER CHEVROLET	03/29/2012	$39.48
	GREENVILLE INDUSTRIAL	03/28/2012	$16.36
	KEVIN WHITAKER CHEVROLET	03/28/2012	$184.44
			$9,453.24
JOHN L AMAKER	RMCC - COLUMBIA	03/12/2012	$223.63
	RMCC - COLUMBIA	03/14/2012	$324.21
	SOUTHEASTERN CONCRETE PRO	03/16/2012	$344.22
	LOWES #01066	03/28/2012	$109.14
	LOWES #01066	03/29/2012	$5.91
	NSCS (COLUMBIA)	03/28/2012	$55.64
			$1,062.75
JOHN M CHANDLER	Best Buy 00014662	03/23/2012	$534.99
			$534.99
JOHN P POORE	PUBLIX #1095	03/03/2012	$2.00
	PUBLIX #656	03/04/2012	$7.00
	PUBLIX #656	03/02/2012	$2.75
	PUBLIX #1095	03/05/2012	$2.75
	PUBLIX #656	03/09/2012	$2.75
	PUBLIX #656	03/11/2012	$7.00
	PUBLIX #1095	03/10/2012	$2.00
	PUBLIX #656	03/16/2012	$1.75
	PUBLIX #656	03/18/2012	$5.00
	PUBLIX #656	03/21/2012	$2.75
	PUBLIX #656	03/22/2012	$2.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	03/23/2012	$1.75
	PUBLIX #656	03/25/2012	$7.00
	PUBLIX #656	03/26/2012	$2.75
			$50.00
JOHN PAULUS	USPS 45148602429802261	03/27/2012	$6.60
			$6.60
JOHN R BARRETT	BLANCHARD MACHINERY	02/29/2012	$39.19
	ANDERSON NAPA AUTO PARTS	02/29/2012	$29.76
	BLANCHARD MACHINERY	03/01/2012	$65.09
	ANDERSON FORD PARTS/SERV	03/01/2012	$6.82
	ANDERSON NAPA AUTO PARTS	02/29/2012	$110.99
	JIT INDUSTRIAL SOLUTIONS	02/29/2012	$39.58
	ANDERSON NAPA AUTO PARTS	03/03/2012	$135.87
	ANDERSON NAPA AUTO PARTS	03/03/2012	$34.95
	ANDERSON NAPA AUTO PARTS	03/02/2012	$208.02
	ANDERSON NAPA AUTO PARTS	03/02/2012	$14.82
	MAC'S TIRE SERVICE	03/02/2012	$250.26
	LEE TRANSPORT EQUIPMENT	03/05/2012	$29.26
	ANDERSON FORD PARTS/SERV	03/06/2012	$115.48
	WESTSIDE STORAGE, LLC	03/05/2012	$63.12
	MAC'S TIRE SERVICE	03/05/2012	$125.13
	ANDERSON FORD PARTS/SERV	03/06/2012	$1,835.97
	ANDERSON NAPA AUTO PARTS	03/06/2012	$13.88
	ANDERSON FORD PARTS/SERV	03/07/2012	$15.90
	ACE HARDWARE	03/07/2012	$6.88
	T A POWER TRAIN PRODUCTS	03/07/2012	$1,065.16
	ACE HARDWARE	03/07/2012	$102.71
	ACE HARDWARE	03/07/2012	$1.80
	ANDERSON OUTDOOR P	03/07/2012	$52.18
	LEE TRANSPORT EQUIPMENT	03/08/2012	$82.14
	ANDERSON NAPA AUTO PARTS	03/07/2012	$160.75
	ANDERSON NAPA AUTO PARTS	03/07/2012	$61.02
	SUPERIOR HYDRAULIC	03/06/2012	$98.05
	ANDERSON NAPA AUTO PARTS	03/09/2012	$99.93
	MAC'S TIRE SERVICE	03/09/2012	$760.00
	ANDERSON NAPA AUTO PARTS	03/08/2012	$40.83
	ANDERSON NAPA AUTO PARTS	03/09/2012	$25.64
	GREENVILLE TURF & TRACTOR	03/08/2012	$68.08
	TRADO SUPPLIES INC	03/09/2012	$89.00
	MAC'S TIRE SERVICE	03/08/2012	$369.58
	FANTS OFFICE SUPPLY	03/08/2012	$169.55
	REYNOLDS WARREN EQUIPM	03/12/2012	$428.56
	ACE HARDWARE	03/12/2012	$82.66
	ACE HARDWARE	03/13/2012	$44.50
	APPLIED IND TECH 0220	03/13/2012	$154.65
	OLD STONE TRACTOR CO INC	03/13/2012	$232.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	CYCLESORB	03/14/2012	$475.00
	JIT INDUSTRIAL SOLUTIONS	03/13/2012	$38.99
	CAROLINA HOSE AND HYDRAUL	03/14/2012	$552.77
	ANDERSON NAPA AUTO PARTS	03/13/2012	$173.05
	INTERSTATE BATTERIES IN	03/14/2012	$111.18
	GREENVILLE TURF & TRACTOR	03/14/2012	$162.06
	CAROLINA INTL TRUCKS	03/15/2012	$344.99
	JIT INDUSTRIAL SOLUTIONS	03/14/2012	$6.71
	JIT INDUSTRIAL SOLUTIONS	03/15/2012	$256.42
	WM SUPERCENTER#0396	03/16/2012	$164.44
	ANDERSON NAPA AUTO PARTS	03/16/2012	$172.72
	ANDERSON NAPA AUTO PARTS	03/16/2012	$100.67
	JCB OF GEORGIA - POOLER	03/15/2012	$32.07
	OLD STONE TRACTOR CO INC	03/15/2012	$414.28
	CAROLINA HOSE AND HYDRAUL	03/16/2012	$517.48
	LOWES #00728	03/16/2012	$148.25
	PIEDMONT CHRYLSER PLYM	03/20/2012	$86.33
	LEE TRANSPORT EQUIPMENT	03/20/2012	$67.30
	BATTERIES PLUS #25	03/21/2012	$46.63
	ANDERSON NAPA AUTO PARTS	03/20/2012	$21.20
	MAC'S TIRE SERVICE	03/20/2012	$500.52
	ACE HARDWARE	03/21/2012	$21.16
	ANDERSON AUTO GLASS CT	03/20/2012	$136.20
	SNIDER TIRE #343	03/22/2012	$1,187.82
	ACE HARDWARE	03/22/2012	$4.95
	RALPH HAYES TOYOTA	03/21/2012	$79.87
	INTERSTATE BATTERIES IN	03/21/2012	$73.02
	AIRGAS NAT WELDERS #8	03/22/2012	$26.67
	ANDERSON NAPA AUTO PARTS	03/24/2012	$2.22
	LOVE CHEVROLET PARTS AND	03/22/2012	$99.39
	JCB OF GEORGIA - POOLER	03/23/2012	$57.90
	LOVE CHEVROLET PARTS AND	03/22/2012	$36.28
	USPS 45020006229807476	03/23/2012	$8.54
	ANDERSON NAPA AUTO PARTS	03/23/2012	$113.29
	INTERSTATE BATTERIES IN	03/22/2012	$81.50
	MAC'S TIRE SERVICE	03/23/2012	$888.75
	ANDERSON NAPA AUTO PARTS	03/24/2012	$11.50
	ANDERSON NAPA AUTO PARTS	03/23/2012	$32.85
	ANDERSON OUTDOOR P	03/23/2012	$75.90
	NORRIS SUPPLY	03/26/2012	$295.74
	SUPERIOR HYDRAULIC	03/26/2012	$71.60
	BENSON FORD MERCURY INC	03/26/2012	$347.40
	WM SUPERCENTER#0396	03/28/2012	$147.51
	INTEGRITY FIRE SFTY	03/27/2012	$259.56
	MAC'S TIRE SERVICE	03/27/2012	$125.30
	FLINT EQUIP CO SIMPSONV	03/28/2012	$845.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ACE HARDWARE	03/28/2012	$37.04
	PAYNE'S HYDRAULIC JACK RE	03/28/2012	$250.00
	ANDERSON FORD PARTS/SERV	03/28/2012	$38.75
	CAROLINA HOSE AND HYDRAUL	03/29/2012	$1,373.75
	ANDERSON FORD PARTS/SERV	03/29/2012	$20.87
	ANDERSON FORD PARTS/SERV	03/29/2012	$6.87
			$18,480.07
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	02/29/2012	$14.77
	CARQUEST AUTO SUPPLY	03/02/2012	$80.21
	CARQUEST AUTO SUPPLY	03/02/2012	$18.67
	CARQUEST AUTO SUPPLY	03/05/2012	$53.80
	CARQUEST AUTO SUPPLY	03/06/2012	$57.04
	CARQUEST AUTO SUPPLY	03/07/2012	$15.07
	CARQUEST AUTO SUPPLY	03/07/2012	$53.36
	CARQUEST AUTO SUPPLY	03/08/2012	$53.49
	CARQUEST AUTO SUPPLY	03/08/2012	$643.64
	CARQUEST AUTO SUPPLY	03/12/2012	$49.15
	A-1 TIRE & ALIGNMENT CENT	03/12/2012	$451.87
	A-1 TIRE & ALIGNMENT CENT	03/12/2012	$451.87
	LEE TRANSPORT EQUIPMENT	03/13/2012	$258.17
	LEE TRANSPORT EQUIPMENT	03/14/2012	$46.57
	CARQUEST AUTO SUPPLY	03/14/2012	$195.68
	CARQUEST AUTO SUPPLY	03/15/2012	$8.11
	WHITE HARDWARE 35	03/15/2012	$59.17
	CARQUEST AUTO SUPPLY	03/15/2012	$5.52
	CARQUEST AUTO SUPPLY	03/16/2012	$8.26
	CARQUEST AUTO SUPPLY	03/16/2012	$18.96
	GEORGE BALLENTINE FORD	03/16/2012	$4.21
	CARQUEST AUTO SUPPLY	03/19/2012	$10.25
	CARQUEST AUTO SUPPLY	03/21/2012	$68.65
	CARQUEST AUTO SUPPLY	03/21/2012	$453.93
	CARQUEST AUTO SUPPLY	03/22/2012	$109.24
	CARQUEST AUTO SUPPLY	03/23/2012	$724.05
	CARQUEST AUTO SUPPLY	03/23/2012	$5.02
	CARQUEST AUTO SUPPLY	03/28/2012	$128.11
	CARQUEST AUTO SUPPLY	03/28/2012	$59.39
			$4,106.23
JOHN W. FULTON JR.	SIMPSONS ACE HARDWARE	03/03/2012	$100.00
			$100.00
JOHN W. LYBRAND IV	LOWES #00518	03/05/2012	$1,229.97
	QUARLES SUPPLY CO INC	03/12/2012	$100.00
	LOWES #00518	03/16/2012	$21.70
	WM SUPERCENTER#1382	03/29/2012	$15.92
			$1,367.59
JOHNETTA R REID	PARKS AUTO PARTS-MC	02/29/2012	$58.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	ATLANTIC COAST AUTO	02/28/2012	$100.80
	ATLANTIC COAST AUTO	02/27/2012	$27.63
	ATLANTIC COAST AUTO	02/29/2012	$21.97
	ATLANTIC COAST AUTO	03/01/2012	$37.14
	PARKS AUTO PARTS-MC	03/05/2012	$9.29
	ATLANTIC COAST AUTO	03/07/2012	$13.52
	ATLANTIC COAST AUTO	03/08/2012	$117.16
	PARKS AUTO PARTS-MC	03/09/2012	$5.94
	CINTAS #235	03/09/2012	$37.53
	CINTAS #235	03/09/2012	$37.53
	CINTAS #235	03/09/2012	$37.61
	ATLANTIC COAST AUTO	03/12/2012	$48.92
	NAPA AUTO 0031250	03/12/2012	$672.70
	ATLANTIC COAST AUTO	03/13/2012	$217.56
	ATLANTIC COAST AUTO	03/13/2012	$53.96
	ATLANTIC COAST AUTO	03/14/2012	$17.84
	PARKS AUTO PARTS-MC	03/20/2012	$20.89
	ATLANTIC COAST AUTO	03/20/2012	$42.06
	ATLANTIC COAST AUTO	03/20/2012	$20.93
	ATLANTIC COAST AUTO	03/20/2012	$49.38
	PARKS AUTO PARTS-MC	03/21/2012	$282.75
	ATLANTIC COAST AUTO	03/21/2012	$4.95
	CYCLESORB	03/23/2012	$291.60
	BLUE FLAME GAS 1916000	03/29/2012	$54.08
			$2,282.31
JOHNETTA R. REID	PARKS AUTO PARTS-MC	03/01/2012	$9.50
	ATLANTIC COAST AUTO	03/01/2012	$24.45
	ATLANTIC COAST AUTO	03/02/2012	$22.11
	ATLANTIC COAST AUTO	03/01/2012	$6.24
	ATLANTIC COAST AUTO	03/01/2012	$3.29
	ATLANTIC COAST AUTO	03/01/2012	$48.48
	ATLANTIC COAST AUTO	03/01/2012	$79.71
	ATLANTIC COAST AUTO	03/02/2012	$9.27
	ATLANTIC COAST AUTO	03/01/2012	$147.66
	PARKS AUTO PARTS-MC	03/06/2012	$32.57
	ATLANTIC COAST AUTO	03/06/2012	$6.59
	ATLANTIC COAST AUTO	03/07/2012	$192.99
	ATLANTIC COAST AUTO	03/12/2012	$13.52
	ATLANTIC COAST AUTO	03/16/2012	$15.85
	ATLANTIC COAST AUTO	03/16/2012	$13.42
	ATLANTIC COAST AUTO	03/15/2012	$4.24
	ATLANTIC COAST AUTO	03/16/2012	$15.15
	PARKS AUTO PARTS-MC	03/19/2012	$100.34
	FLEET CONCEPTS OF CHAR	03/20/2012	$16.25
	ATLANTIC COAST AUTO	03/22/2012	$14.03
	ATLANTIC COAST AUTO	03/22/2012	$13.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	03/23/2012	$13.59
	ATLANTIC COAST AUTO	03/23/2012	$62.99
	ATLANTIC COAST AUTO	03/22/2012	$162.08
	ATLANTIC COAST AUTO	03/22/2012	$7.24
	CAROLINA RIM & WHEEL CO	03/23/2012	$160.57
	PARKS AUTO PARTS-MC	03/26/2012	$4.95
	ATLANTIC COAST AUTO	03/26/2012	$1.94
	ATLANTIC COAST AUTO	03/26/2012	$52.34
	HILLS WRECKER SERVICE	03/28/2012	$150.00
	HILLS WRECKER SERVICE	03/28/2012	$75.00
	ATLANTIC COAST AUTO	03/28/2012	$6.99
			$1,486.95
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	03/09/2012	$44.91
	FORMS AND SUPPLY - AOPD	03/12/2012	$12.13
	USPS 45622001029800513	03/26/2012	$5.95
			$62.99
JOHNNY MOSES	ALAMO SALES CORP	03/07/2012	$1,611.84
	AGRI SOUTH INC	03/08/2012	$158.69
			$1,770.53
JON K PRIESTER	LOWES #00559	03/06/2012	$37.42
			$37.42
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	03/06/2012	$291.68
	OUTDOOR EQUIPMENT PLUS LL	03/27/2012	$67.25
			$358.93
JOSEPH A TURNER	FASTENAL COMPANY01	02/29/2012	$424.31
	COASTAL SANITARY SUPPLY	03/05/2012	$168.37
	MIKE REICHENBACH FORD LI	03/05/2012	$65.19
	MIKE REICHENBACH FORD LI	03/06/2012	$147.77
	MURRAYS CARQUEST AUTO PAR	03/05/2012	$19.88
	NAPA AUTO PARTS	03/05/2012	$36.13
	NAPA AUTO PARTS	03/06/2012	$568.78
	NAPA AUTO PARTS	03/06/2012	$383.82
	BLANCHARD MACHINERY	03/05/2012	$14.35
	NAPA AUTO PARTS	03/06/2012	$3.83
	NAPA AUTO PARTS	03/05/2012	$35.63
	NAPA AUTO PARTS	03/05/2012	$36.94
	NAPA AUTO PARTS	03/05/2012	$14.68
	FLORENCE TRUCK CENTER INC	03/06/2012	$57.35
	CAROLINA SUPPLY HOUSE	03/07/2012	$26.42
	KING CADILLAC OLDS GMC TR	03/06/2012	$109.68
	BLANCHARD MACHINERY	03/06/2012	$42.40
	ALAMO SALES CORP	03/07/2012	$363.03
	ADVANCE AUTO PARTS #5220	03/06/2012	$43.46
	BLANCHARD MACHINERY	03/06/2012	$18.25
	KING CADILLAC OLDS GMC TR	03/06/2012	$719.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	03/07/2012	$120.55
	DURACO, INC	03/08/2012	$846.33
	NAPA AUTO PARTS	03/07/2012	$39.73
	NAPA AUTO PARTS	03/07/2012	$2.91
	NAPA AUTO PARTS	03/07/2012	$19.25
	NAPA AUTO PARTS	03/08/2012	$4.23
	NAPA AUTO PARTS	03/07/2012	$60.55
	NAPA AUTO PARTS	03/07/2012	$159.08
	KING CADILLAC OLDS GMC TR	03/07/2012	$41.01
	FASTENAL COMPANY01	03/12/2012	$18.89
	PROFESSIONAL HYDRAULICS	03/12/2012	$62.60
	KIMBALL MIDWEST	03/09/2012	$289.45
	NAPA AUTO PARTS	03/12/2012	$15.37
	LINDER INDSTRL-COLUMBIA	03/13/2012	$80.90
	INDUSTRIAL MACHINE AND F	03/13/2012	$100.00
	LINDER INDSTRL-COLUMBIA	03/13/2012	$416.40
	NAPA AUTO PARTS	03/12/2012	$75.69
	ADVANCE AUTO PARTS #5220	03/12/2012	$71.27
	KING CADILLAC OLDS GMC TR	03/12/2012	$887.51
	NAPA AUTO PARTS	03/12/2012	$10.63
	ADVANCE AUTO PARTS #5220	03/12/2012	$5.39
	FLORENCE HYDRAULICS	03/12/2012	$368.39
	NAPA AUTO PARTS	03/12/2012	$63.37
	KING CADILLAC OLDS GMC TR	03/14/2012	$63.03
	SHEPPARDS TRUCK REBUILDER	03/15/2012	$391.09
	MIKE REICHENBACH FORD LI	03/15/2012	$25.79
	ALCAM	03/14/2012	$146.63
	FASTENAL COMPANY01	03/15/2012	$87.19
	NAPA AUTO PARTS	03/15/2012	$56.62
	FLORENCE TRUCK CENTER INC	03/15/2012	$84.24
	SNAP ON TOOLS	03/14/2012	$51.14
	KING CADILLAC OLDS GMC TR	03/16/2012	$48.62
	MIKE REICHENBACH FORD LI	03/19/2012	$41.75
	BLANCHARD MACHINERY	03/19/2012	$125.25
	SCHOFIELD HARDWARE INC	03/20/2012	$100.00
	MIDLANDS SPECIALTY	03/20/2012	$1,143.37
	FLORENCE HYDRAULICS	03/19/2012	$61.85
	NAPA AUTO PARTS	03/20/2012	$32.22
	NAPA AUTO PARTS	03/19/2012	$150.43
	NAPA AUTO PARTS	03/19/2012	$217.00
	NAPA AUTO PARTS	03/19/2012	$210.27
	NAPA AUTO PARTS	03/19/2012	$8.49
	MIKE REICHENBACH FORD LI	03/20/2012	$69.30
	NAPA AUTO PARTS	03/19/2012	$38.44
	NAPA AUTO PARTS	03/19/2012	$31.69
	NAPA AUTO PARTS	03/20/2012	$167.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA AUTO PARTS	03/19/2012	$172.79
	NAPA AUTO PARTS	03/19/2012	$80.85
	AGRI SOUTH INC	03/20/2012	$45.20
	KING CADILLAC OLDS GMC TR	03/20/2012	$73.14
	NAPA AUTO PARTS	03/21/2012	$32.22
	NAPA AUTO PARTS	03/22/2012	$162.21
	NAPA AUTO PARTS	03/21/2012	$6.00
	YARBOROUGH AUTO PARTS INC	03/21/2012	$7.55
	NAPA AUTO PARTS	03/21/2012	$65.09
	NAPA AUTO PARTS	03/21/2012	$2.28
	ADVANCE AUTO PARTS #5220	03/21/2012	$43.19
	LEE TRANSPORT EQUIPMENT	03/22/2012	$290.52
	NAPA AUTO PARTS	03/20/2012	$74.34
	NAPA AUTO PARTS	03/21/2012	$278.41
	KING CADILLAC OLDS GMC TR	03/23/2012	$142.12
	SNAP ON TOOLS	03/21/2012	$73.12
	KING CADILLAC OLDS GMC TR	03/22/2012	$101.52
	AIRGAS NAT WELDERS #7	03/26/2012	$60.90
	TRUCK SERVICE OF FLORENCE	03/26/2012	$50.00
	MIKE REICHENBACH FORD LI	03/26/2012	$62.27
	MIKE REICHENBACH FORD LI	03/26/2012	$417.59
	TRUCK SERVICE OF FLORENCE	03/26/2012	$220.00
	LEE TRANSPORT EQUIPMENT	03/27/2012	$21.60
	NAPA AUTO PARTS	03/26/2012	$55.02
	NAPA AUTO PARTS	03/26/2012	$326.15
	NAPA AUTO PARTS	03/26/2012	$43.35
	NAPA AUTO PARTS	03/27/2012	$35.75
	NAPA AUTO PARTS	03/26/2012	$4.00
	NAPA AUTO PARTS	03/26/2012	$61.65
	NAPA AUTO PARTS	03/26/2012	$68.80
	ALAMO SALES CORP	03/28/2012	$241.65
	BLANCHARD MACHINERY	03/29/2012	$112.95
	KING CADILLAC OLDS GMC TR	03/28/2012	$20.35
	VIZIBLE CHANGEZ	03/29/2012	$1,084.60
	AWDIRECT 1018714224	03/29/2012	$94.50
			$15,042.69
JOSEPH D. TIDWELL	JARED'S HARDWARE	02/29/2012	$25.65
	JARED'S HARDWARE	03/05/2012	$8.99
			$34.64
JOSEPH G. GAINEY	LABSAFE 1018584600	03/01/2012	$246.27
	AUTO SUPPLY AND SERVICE I	03/01/2012	$9.08
	DENMARK WHOLESALE	03/01/2012	$175.91
	AUTO SUPPLY AND SERVICE I	03/06/2012	$5.66
	AUTO SUPPLY AND SERVICE I	03/06/2012	$52.92
	AUTO SUPPLY AND SERVICE I	03/06/2012	$4.15
	PALMETTO BUILDING SUPPLY	03/07/2012	$2.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	PRIESTER'S SMALL ENGINE	03/09/2012	$96.29
	AUTO SUPPLY AND SERVICE I	03/12/2012	$10.69
	PALMETTO BUILDING SUPPLY	03/13/2012	$49.63
	AUTO SUPPLY AND SERVICE I	03/19/2012	$23.80
	GAINES W HARRISON & SONS	03/19/2012	$242.42
	DENMARK WHOLESALE	03/20/2012	$23.42
	DENMARK WHOLESALE	03/26/2012	$25.89
	AUTO SUPPLY AND SERVICE I	03/27/2012	$15.92
	AUTO SUPPLY AND SERVICE I	03/27/2012	$2.01
	AUTO SUPPLY AND SERVICE I	03/29/2012	$90.93
	PALMETTO BUILDING SUPPLY	03/29/2012	$38.50
			$1,116.48
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	03/23/2012	$53.06
	BATTERIES PLUS #39	03/27/2012	$748.89
			$801.95
JUANITA H ABERCROMBIE	USPS 45158008332307795	03/13/2012	$36.00
	USPS 45158008332307795	03/13/2012	$5.75
	USPS 45158008332307795	03/19/2012	$5.75
	DIXIE TROPHIES	03/26/2012	$100.00
			$147.50
JUDY A JONES	AUTOZONE #1023	02/29/2012	$245.91
	GEORGETOWN AUTO PARTS	02/29/2012	$15.67
	AUTOZONE #1023	02/29/2012	$36.01
	AUTOZONE #1023	02/29/2012	$29.65
	ALTMAN TRACTOR CO OF CON	02/29/2012	$56.64
	GEORGETOWN AUTO PARTS	03/05/2012	$5.61
	GEORGETOWN AUTO PARTS	03/05/2012	$81.01
	COASTAL HYDRAULICS	03/06/2012	$978.73
	AUTOZONE #1023	03/07/2012	$290.43
	CAROLINAS AUTO SUPPLY HOU	03/06/2012	$102.52
	PALMETTO CHEVROLET	03/07/2012	$42.21
	GEORGETOWN AUTO PARTS	03/12/2012	$21.21
	AUTOZONE #1023	03/14/2012	$36.00
	GEORGETOWN AUTO PARTS	03/14/2012	$37.92
	DOUGHERTY EQUIPMENT CO	03/12/2012	$21.69
	GEORGETOWN AUTO PARTS	03/14/2012	$16.18
	GEORGETOWN AUTO PARTS	03/15/2012	$26.85
	GEORGETOWN AUTO PARTS	03/15/2012	$9.76
	WINYAH WRECKER SERVICE	03/14/2012	$200.00
	GEORGETOWN AUTO PARTS	03/15/2012	$14.06
	FEC ANDREWS	03/15/2012	$218.90
	SPARROW AND KENNEDY TR	03/15/2012	$258.75
	GLASSPRO GEORGETOWN	03/16/2012	$200.00
	TERMINAL TIRE	03/15/2012	$191.20
	GEORGETOWN AUTO PARTS	03/20/2012	$82.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	GEORGETOWN AUTO PARTS	03/20/2012	$7.37
	TERMINAL TIRE	03/19/2012	$35.00
	GEORGETOWN AUTO PARTS	03/20/2012	$4.84
	AUTOZONE #1023	03/20/2012	$9.33
	TIDELANDS FORD LINCOLN	03/21/2012	$158.16
	TERMINAL TIRE	03/21/2012	$191.20
	ALTMAN TRACTOR CO OF CON	03/21/2012	$4.71
	PALMETTO CHEVROLET	03/21/2012	$100.07
	GEORGETOWN AUTO PARTS	03/26/2012	$125.71
	GEORGETOWN AUTO PARTS	03/27/2012	$22.71
			$3,878.51
JUDY A LITZ	FORMS AND SUPPLY - AOPD	03/06/2012	$32.09
	FORMS AND SUPPLY - AOPD	03/07/2012	$99.88
	THOMPSN PUBL/800-677-3789	03/22/2012	$169.00
			$300.97
JUDY JONES	AUTOZONE #1023	02/29/2012	$36.01
	GEORGETOWN AUTO PARTS	03/05/2012	$87.70
	WW GRAINGER	03/06/2012	$405.23
	CAROLINAS AUTO SUPPLY HOU	03/06/2012	$86.38
	POLLOCK COMPANY	03/07/2012	$86.79
	POLLOCK COMPANY	03/07/2012	$97.97
	AIRGAS NAT WELDERS #31	03/08/2012	$2.90
	SAFETY KLEEN SYSTEMS INC	03/08/2012	$502.79
	PALMETTO SPECIALITY	03/09/2012	$1,022.45
	INDUSTRIAL SOLUTIONS AND	03/12/2012	$94.63
	WM SUPERCENTER#0625	03/14/2012	$54.00
	WM SUPERCENTER#0625	03/15/2012	$9.44
	GEORGETOWN AUTO PARTS	03/19/2012	$26.85
	WM SUPERCENTER#0625	03/20/2012	$14.69
	FORMS AND SUPPLY - AOPD	03/20/2012	$39.50
	NPC NEW PIG CORP	03/24/2012	$707.57
	DIVERSIFIED RECYCL	03/26/2012	$15.00
	DIVERSIFIED RECYCL	03/26/2012	$604.13
	AIRGAS NAT WELDERS #31	03/27/2012	$4.53
			$3,898.56
JUDY L. GRAHAM	SC DNR COLUMBIA	03/06/2012	$30.00
	FORMS AND SUPPLY - AOPD	03/26/2012	$72.56
			$102.56
JULIE DEESE	FORMS AND SUPPLY - AOPD	03/05/2012	$81.23
	FORMS AND SUPPLY - AOPD	03/21/2012	$91.77
			$173.00
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	03/02/2012	$39.40
	FORMS AND SUPPLY-AOPD	03/07/2012	$1,353.55
	ORANGEBURG REDI-MIX CONCR	03/13/2012	$1,814.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$63.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	THE OFFICE PAL	03/13/2012	$97.18
	FORMS AND SUPPLY - AOPD	03/16/2012	$225.55
	FORMS AND SUPPLY - AOPD	03/19/2012	$60.99
			$3,654.65
JULIE M DOUGLAS	M&M PRINTING AND GRAPHICS	03/12/2012	$74.97
	HAYES INSTRUMENT CO. INC.	03/13/2012	$156.33
			$231.30
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	03/09/2012	$64.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$36.88
	FORMS AND SUPPLY - AOPD	03/20/2012	$443.88
	SQ SURVEY INSTRUMENT REP	03/23/2012	$215.00
			$759.76
JULIE YOUNG	OVR O.CO/OVERSTOCK.COM	02/29/2012	$145.30
			$145.30
K F HEARN	ASC VOLVO COLUMBIA	02/29/2012	$540.14
	AUTO SUPPLY AND SERVICE I	03/02/2012	$256.44
	AUTO SUPPLY AND SERVICE I	03/05/2012	$28.88
	CLASSIC FORD OF COLUMBIA	03/05/2012	$96.28
	LEE TRANSPORT EQUIPMENT	03/06/2012	$1,312.16
	LEE TRANSPORT EQUIPMENT	03/07/2012	$55.52
	AUTO SUPPLY AND SERVICE I	03/08/2012	$27.27
	AUTO SUPPLY AND SERVICE I	03/08/2012	$104.47
	AUTO SUPPLY AND SERVICE I	03/08/2012	$25.04
	MYERS TIRE SUPPLY	03/09/2012	$299.87
	AUTO SUPPLY AND SERVICE I	03/09/2012	$1.98
	AUTO SUPPLY AND SERVICE I	03/12/2012	$35.57
	CLASSIC FORD OF COLUMBIA	03/13/2012	$124.66
	AUTO SUPPLY AND SERVICE I	03/15/2012	$194.09
	CLASSIC FORD OF COLUMBIA	03/15/2012	$19.14
	FRASIER TIRE S62800032	03/14/2012	$1,009.44
	AUTO SUPPLY AND SERVICE I	03/16/2012	$23.45
	LEE TRANSPORT EQUIPMENT	03/16/2012	$96.53
	AUTO SUPPLY AND SERVICE I	03/16/2012	$96.27
	AUTO SUPPLY AND SERVICE I	03/19/2012	$11.01
	BLANCHARD MACHINERY	03/19/2012	$614.43
	AUTO SUPPLY AND SERVICE I	03/21/2012	$197.66
	BLANCHARD MACHINERY CO.	03/20/2012	$496.53
	FRASIER TIRE S62800032	03/21/2012	$190.55
	AUTO SUPPLY AND SERVICE I	03/23/2012	$24.00
	AUTO SUPPLY AND SERVICE I	03/23/2012	$5.21
	AUTO SUPPLY AND SERVICE I	03/23/2012	$9.75
	AUTO SUPPLY AND SERVICE I	03/26/2012	$42.53
	AUTO SUPPLY AND SERVICE I	03/26/2012	$13.23
	AUTO SUPPLY AND SERVICE I	03/27/2012	$174.71
	DOUGHERTY EQUIPMENT CO	03/26/2012	$77.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	AUTO SUPPLY AND SERVICE I	03/28/2012	$10.89
	AUTO SUPPLY AND SERVICE I	03/29/2012	$26.45
	FRASIER TIRE S62800032	03/28/2012	$2,019.86
			$8,261.11
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	03/13/2012	$44.43
			$44.43
KAREN BROOKS	USPS 45500000729800364	03/26/2012	$1.70
	FORMS AND SUPPLY - AOPD	03/26/2012	$59.44
	ARC 313	03/29/2012	$716.90
			$778.04
KAREN S CUMALANDER	FORESTRY SUPPLIERS	03/08/2012	$80.33
	AMERICAN CUBE MOLD INC.	03/13/2012	$116.25
	TYLER BROTHERS	03/26/2012	$100.00
	NSC NORTHERN SAFETY CO	03/26/2012	$25.17
	RED WING SHOE STORE #1	03/29/2012	$100.00
			$421.75
KAREN SCOTT	DELTA AIR 0067039557897	02/28/2012	$479.20
	FORMS AND SUPPLY - AOPD	03/09/2012	$155.65
	TSI	03/13/2012	$85.00
	FORMS AND SUPPLY - AOPD	03/14/2012	$112.61
	WM SUPERCENTER#4379	03/15/2012	$3.18
	FORMS AND SUPPLY-AOPD	03/16/2012	$37.88
	FORMS AND SUPPLY - AOPD	03/27/2012	$350.54
			$1,224.06
KATHY S ADDY	CAROLINA CONCRETE	03/01/2012	$1,000.45
	WORK AREA PROTECTION	03/02/2012	$624.50
	BATTERIES PLUS	03/02/2012	$10.56
	SC.GOV	03/07/2012	$51.00
	RC RICOH CORP	03/08/2012	$731.26
	FORMS AND SUPPLY - AOPD	03/09/2012	$218.92
	MCPC	03/12/2012	$353.43
	FORMS AND SUPPLY - AOPD	03/12/2012	$6.55
	FORMS AND SUPPLY - AOPD	03/13/2012	$194.17
	CLINTON NEWBERRY TOOL	03/14/2012	$131.61
	PALMETTO SPECIALITY	03/15/2012	$1,761.83
	THE HARDWARE STORE	03/16/2012	$83.45
	USPS 45782001329816386	03/20/2012	$42.30
	HAGEMEYER NA #57	03/23/2012	$324.21
			$5,534.24
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	02/28/2012	$403.86
	FOURMAN`S REPAIR SHOP	03/01/2012	$5.25
	Staples Tech Soln	03/13/2012	$519.06
	DOAN'S PLUMBING SERVICE	03/20/2012	$115.00
	REID GAS INC	03/20/2012	$403.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	G&K SERVICES 145	03/23/2012	$589.30
	HILL MANUFACTURING CO INC	03/28/2012	$964.17
			$2,999.76
KAY HEARN	AUTO SUPPLY AND SERVICE I	02/29/2012	$5.10
	BMK DISTRIBUTORS, INC	03/06/2012	$206.34
	AUTO SUPPLY AND SERVICE I	03/22/2012	$16.36
	AUTO SUPPLY AND SERVICE I	03/23/2012	$2.62
	WW GRAINGER	03/26/2012	$245.53
			$475.95
KAY S THOMPSON	BISHOP TIRES	02/29/2012	$264.80
	BISHOP TIRES	03/02/2012	$93.40
	BISHOP TIRES	03/02/2012	$203.65
	BISHOP TIRES	03/05/2012	$357.65
	LINEX OF THE CAROLINAS IN	03/09/2012	$732.00
	BISHOP TIRES	03/13/2012	$224.95
	BISHOP TIRES	03/15/2012	$718.78
	CYCLESORB	03/16/2012	$470.43
	THE HOLLOWAY CO INC	03/15/2012	$55.53
	BISHOP TIRES	03/16/2012	$1,473.80
	BISHOP TIRES	03/15/2012	$312.84
	AIRGAS NAT WELDERS #23	03/20/2012	$111.41
	THE HOLLOWAY CO INC	03/20/2012	$55.53
	BISHOP TIRES	03/21/2012	$1,843.01
	BISHOP TIRES	03/22/2012	$2,136.64
	BISHOP TIRES	03/23/2012	$97.73
	BISHOP TIRES	03/23/2012	$1,183.51
	LEE TRANSPORT EQUIPMENT	03/28/2012	$760.50
	LEE TRANSPORT EQUIPMENT	03/28/2012	$760.50
	ROBERTSON'S ACE HARDWA	03/29/2012	$20.32
			$11,876.98
KEISHA Y MOORE	FLUID POWER SERVICES I	02/29/2012	$47.52
	WORK AREA PROTECTION	02/29/2012	$235.80
	WORK AREA PROTECTION	03/01/2012	$110.00
	NAPA STORE 1015010	02/29/2012	$50.78
	LOWES #01066	03/01/2012	$19.23
	NAPA STORE 1015010	02/29/2012	$50.78
	USPS 45500000729800364	03/01/2012	$28.35
	FLUID POWER SERVICES I	03/01/2012	$21.66
	NAPA STORE 1015010	02/29/2012	$50.78
	CARQUEST 01013754	03/01/2012	$61.97
	NAPA STORE 1015010	03/01/2012	$157.13
	WORK AREA PROTECTION	03/02/2012	$42.56
	DOUGHERTY EQUIPMENT CO	03/05/2012	$1,459.43
	FLUID POWER SERVICES I	03/07/2012	$125.72
	CARQUEST 01013754	03/06/2012	$9.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	FAIRFIELD TRACTOR COMPANY	03/08/2012	$44.72
	BLANCHARD MACHINERY CO.	03/08/2012	$247.56
	CARQUEST 01013754	03/08/2012	$194.61
	BLANCHARD MACHINERY CO.	03/08/2012	$433.31
	LEXINGTON COMMERCIAL TIRE	03/08/2012	$1,033.28
	FRASIER TIRE S62800024	03/08/2012	$950.38
	LR HOOK TIRE C86280021	03/13/2012	$63.46
	LR HOOK TIRE C86280021	03/13/2012	$40.92
	JIM HUDSON FORD PARTS AND	03/12/2012	$24.97
	CARQUEST 01013754	03/12/2012	$78.30
	CARQUEST 01013754	03/13/2012	$4.25
	NAPA STORE 1015010	03/13/2012	$25.94
	NAPA STORE 1015010	03/13/2012	$15.71
	NAPA STORE 1015010	03/13/2012	$6.32
	LOWES #01066	03/14/2012	$10.68
	J & B TRACTOR CO. INC.	03/15/2012	$122.13
	LR HOOK TIRE C86280021	03/16/2012	$71.05
	CARQUEST 01013754	03/15/2012	$45.50
	NAPA STORE 1015010	03/15/2012	$6.32
	FRASIER TIRE S62800024	03/15/2012	$823.85
	LEXINGTON COMMERCIAL TIRE	03/15/2012	$110.00
	CARQUEST 01013754	03/15/2012	$7.31
	LOWES #01066	03/20/2012	$20.42
	LEE TRANSPORT EQUIPMENT	03/20/2012	$460.10
	LR HOOK TIRE C86280021	03/20/2012	$377.39
	HERNDON CHEVROLET	03/19/2012	$5.14
	NAPA STORE 1015010	03/19/2012	$6.86
	CARQUEST 01013754	03/19/2012	$23.27
	ROADSNAP, LLC	03/21/2012	$810.14
	NAPA STORE 1015010	03/20/2012	$9.01
	STANDARD DISTRIBUTORS, I	03/21/2012	$21.40
	LEE TRANSPORT EQUIPMENT	03/27/2012	$1,353.55
	JIM HUDSON FORD PARTS AND	03/26/2012	$95.17
	CENTURY GLASS	03/26/2012	$215.43
	ADVANCE AUTO PARTS #5610	03/27/2012	$110.06
	FLUID POWER SERVICES I	03/27/2012	$85.98
	BROAD RIVER AUTO ELECT	03/27/2012	$171.15
	DICK SMITH FORD	03/29/2012	$876.18
	CAROLINA INTL TRUCKS	03/29/2012	$174.12
	CAROLINA INTL TRUCKS	03/29/2012	$24.08
	CAROLINA INTL TRUCKS	03/29/2012	$2,200.85
	LR HOOK TIRE C86280021	03/29/2012	$610.34
			$14,482.22
KEITH C MELVIN	OFFICE DEPOT #2127	02/28/2012	$86.65
			$86.65
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	02/28/2012	$170.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	J WILBUR COLLINS CO	03/01/2012	$198.43
	WM SUPERCENTER	03/08/2012	$42.63
	HD SUPPLY WATERWORKS 552	03/08/2012	$642.00
	WM SUPERCENTER	03/08/2012	$31.97
	WINNSBORO BUILDERS SUPPLY	03/12/2012	$46.69
	PROTECTION SERVICES IN	03/15/2012	$1,056.00
	WINNSBORO BUILDERS SUPPLY	03/27/2012	$120.21
	WM SUPERCENTER#2606	03/29/2012	$6.36
	WINNSBORO BUILDERS SUPPLY	03/28/2012	$6.05
	ROMIX	03/29/2012	$125.00
			$2,445.83
KEN H WAGNER	THE CELLULAR STORE CHERAW	03/13/2012	$21.59
	HERALD OFFICE SUPPLY INC	03/15/2012	$49.58
			$71.17
KEN S NICHOLS	WW GRAINGER	02/29/2012	$110.01
	THE REMBERT CO INC	02/29/2012	$15.41
	LEE TRANSPORT EQUIPMENT	03/01/2012	$85.60
	DOLLAR GENERAL #12686	03/01/2012	$5.30
	WRIGHT JOHNSTON UNIFORMS	03/19/2012	$144.24
	ADVANCE AUTO PARTS #7601	03/20/2012	$69.54
	HARBOR FREIGHT TOOLS 103	03/26/2012	$6.40
	WM SUPERCENTER#1286	03/27/2012	$11.56
	LOWES #00499	03/27/2012	$11.75
	WW GRAINGER	03/27/2012	$58.57
	RED WING SHOE STORE #1	03/26/2012	$100.00
			$618.38
KENNETH D COGLEY	SIMPLEX GRINNELL WEB P	03/14/2012	$1,639.57
	HARTSVILLE ARMY NAVY	03/23/2012	$251.15
			$1,890.72
KENNETH L HAYES	THE UPS STORE 0392	03/09/2012	$9.71
	MA INDUSTRIES	03/12/2012	$77.00
	SEARS ROEBUCK 2705	03/27/2012	$91.79
			$178.50
KENNETH R HARDEE	ADVANCE AUTO PARTS #5420	03/13/2012	$46.20
	HOME BUILDERS SUPPLY C	03/21/2012	$293.07
	FORMS AND SUPPLY - AOPD	03/27/2012	$906.11
			$1,245.38
KENNETH R JONES	WESTBURY'S HARDWARE ST	03/13/2012	$2.13
			$2.13
KENNETH W BRYANT	A-1 TIRE & ALIGNMENT CENT	03/01/2012	$172.71
	SONNY S AUTO PARTS AND GA	02/29/2012	$35.04
	SONNY S AUTO PARTS AND GA	02/29/2012	$27.67
	SONNY S AUTO PARTS AND GA	02/29/2012	$133.39
	SONNY S AUTO PARTS AND GA	03/01/2012	$228.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	03/02/2012	$54.39
	SONNY S AUTO PARTS AND GA	03/02/2012	$69.00
	US DITCHER, INC	03/02/2012	$89.36
	HWY 28 FARM AND GARDEN	03/05/2012	$13.90
	OREILLY AUTO 00014423	03/06/2012	$53.49
	GREENSOUTH EQ WILLIAMSTON	03/06/2012	$241.36
	LATHAMS HARDWARE L	03/06/2012	$9.19
	LATHAMS HARDWARE L	03/06/2012	$25.81
	LATHAMS HARDWARE L	03/06/2012	$15.89
	ADVANCE AUTO PARTS 5690	03/08/2012	$9.33
	OREILLY AUTO 00014423	03/13/2012	$13.08
	GREENSOUTH EQ WILLIAMSTON	03/13/2012	$254.03
	SONNY S AUTO PARTS AND GA	03/12/2012	$10.80
	OREILLY AUTO 00014423	03/13/2012	$33.52
	GERALD'S RADIATOR REPA	03/13/2012	$57.00
	OREILLY AUTO 00014423	03/14/2012	$2.48
	GREENWOOD AUTO PARTS	03/14/2012	$8.57
	FASTENAL COMPANY01	03/14/2012	$235.55
	THE HOLLOWAY CO INC	03/14/2012	$234.47
	THE HOLLOWAY CO INC	03/16/2012	$555.50
	MIDLANDS MACHINER01 OF 01	03/14/2012	$266.78
	LATHAMS HARDWARE L	03/15/2012	$13.43
	ADVANCE AUTO PARTS 5690	03/15/2012	$7.66
	LATHAMS HARDWARE L	03/15/2012	$22.34
	HWY 28 FARM & GARDEN	03/15/2012	$3.00
	SONNY S AUTO PARTS AND GA	03/15/2012	$346.40
	A-1 TIRE & ALIGNMENT CENT	03/19/2012	$1,571.48
	OREILLY AUTO 00014423	03/21/2012	$10.69
	DURACO, INC	03/21/2012	$881.92
	APPLIED IND TECH 0249	03/22/2012	$8.68
	A-1 TIRE & ALIGNMENT CENT	03/22/2012	$332.89
	QUARLES SUPPLY CO INC	03/22/2012	$9.49
	ADVANCE AUTO PARTS 5690	03/22/2012	$64.19
	GEORGE BALLENTINE FORD	03/22/2012	$441.80
	ADVANCE AUTO PARTS 5690	03/23/2012	$393.73
	OLD STONE TRACTOR CO INC	03/26/2012	$870.32
	SONNY S AUTO PARTS AND GA	03/27/2012	$6.71
	SONNY S AUTO PARTS AND GA	03/27/2012	$372.77
	THE HOLLOWAY CO INC	03/27/2012	$101.75
	QUARLES SUPPLY CO INC	03/27/2012	$19.53
	HALL MANUFACTURING, LLC	03/28/2012	$722.09
			$9,051.34
KERRY M MCBRAYER	RAI PRODUCTS	03/09/2012	$653.28
	MIDLANDS SPECIALTY	03/20/2012	$164.60
			$817.88
KEVIN B. POSTON	COKER OIL	03/13/2012	$99.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	COKER OIL	03/15/2012	$73.44
	COKER OIL	03/22/2012	$60.48
			$233.28
KEVIN J COYLE	LOWES #02595	03/15/2012	$5.81
	CARSON'S NUT-BOLT & TO	03/15/2012	$167.85
			$173.66
KEVIN J CREEL	DILLON SUPPLY	02/29/2012	$36.65
			$36.65
KIESHA Y. MOORE	LOWES #01066	03/01/2012	$22.21
	NAPA STORE 1015010	03/07/2012	$14.17
	IMAGISTICSINV 204105652	02/27/2012	$18.19
	CARQUEST 01013754	03/12/2012	$3.18
	UNITED LABORATORIES	03/12/2012	$406.13
	LEE TRANSPORT EQUIPMENT	03/13/2012	$25.68
	NAPA STORE 1015010	03/12/2012	$10.46
	FASTENAL COMPANY01	03/21/2012	$253.10
	OFFICE DEPOT #2196	03/21/2012	$32.99
	DYNA	03/27/2012	$611.30
	FASTENAL COMPANY01	03/28/2012	$544.10
			$1,941.51
KIMBERLY A YEAGER BISHOP	OFFICE MAX	03/16/2012	$105.99
	OFFICEMAX CT IN#877557	03/21/2012	$93.59
	LOWES #01718	03/27/2012	$50.20
			$249.78
KRISTI H. JOHNSON	TEMPLE INC	02/29/2012	$1,773.75
	TEMPLE INC	02/29/2012	$220.44
	STAPLS7083093786000001	03/01/2012	$93.30
	STAPLS7083133969000001	03/01/2012	$23.63
	COHU INC ELECTRONICS	03/15/2012	$2,333.00
			$4,444.12
KW BUTLER	OFFICE DEPOT #336	03/07/2012	$61.54
			$61.54
L BLACKWOOD	TOMS CAR CARE	02/28/2012	$39.71
	CREECH AUTO ELECTRIC SERV	02/28/2012	$148.73
	ALLENDALE AUTO PARTS	03/01/2012	$114.48
	STROBEL TIRE -BW	03/06/2012	$154.38
	DR. TIRE INC	03/12/2012	$378.06
	ALLENDALE AUTO PARTS	03/14/2012	$43.19
	ALLENDALE AUTO PARTS	03/15/2012	$28.47
	ALLENDALE AUTO PARTS	03/20/2012	$334.89
	ALLENDALE AUTO PARTS	03/22/2012	$51.83
	AUTO SUPPLY AND SERVICE I	03/26/2012	$51.91
	ALLENDALE AUTO PARTS	03/26/2012	$49.67
	FRASIER TIRE S62800032	03/28/2012	$977.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,372.53
L DASH	C&D BUILDING SUPPLY	02/29/2012	$16.85
	SIGN-A-RAMA	03/09/2012	$185.11
	SOUTHERN PROPANE SRVS	03/10/2012	$85.60
	PALMETTO SPECIALITY	03/09/2012	$280.54
	AMERICAN DYNAMICS	03/12/2012	$437.48
	FASTENAL COMPANY01	03/13/2012	$51.15
	GRESSETTE PEST CONTROL	03/13/2012	$305.00
	HOME BUILDERS SUPPLY C	03/16/2012	$14.87
	AMERICAN DYNAMICS	03/20/2012	$286.65
	DILLON SUPPLY	03/20/2012	$55.64
	DILLON SUPPLY	03/20/2012	$59.88
	C&D BUILDING SUPPLY	03/21/2012	$41.45
	BLANCHARD EQUIPMENT ORANG	03/22/2012	$30.87
	ATLAS BUILDING MAINTENANC	03/28/2012	$998.74
	AMERICAN DYNAMICS	03/29/2012	$1,202.34
	SOUTH CAROLINA SAFETY CO	03/28/2012	$346.06
			$4,398.23
LARRY D ORR	HAMPTON PARTS 0024046	03/06/2012	$34.20
	WALSH HEATING AND AI	03/05/2012	$20.85
	HAMPTON PARTS 0024046	03/06/2012	$25.65
	BRUNSON BUILDING SUPPLY	03/09/2012	$9.51
	WALSH HEATING AND AI	03/12/2012	$78.73
	MIDLANDS MACHINER01 OF 01	03/09/2012	$2,491.25
			$2,660.19
LARRY E KYZER	KUNKLE TIRE & SERVIC	02/28/2012	$102.47
	SUNRISE AUTO SUPPLY INC	02/29/2012	$13.48
	TRACTOR-SUPPLY-CO #0453	03/02/2012	$53.49
	TRACTOR-SUPPLY-CO #0453	03/02/2012	$26.74
	TRACTOR-SUPPLY-CO #0453	03/13/2012	$10.69
	TRACTOR-SUPPLY-CO #0453	03/16/2012	$32.09
	KUNKLE TIRE & SERVIC	03/16/2012	$194.06
	DAVENPORT & WILLINGHAM	03/15/2012	$13.14
	SUNRISE AUTO SUPP01 OF 01	03/20/2012	$117.12
	NAPA AUTO PARTS-NEWBERRY	03/21/2012	$22.17
	SUNRISE AUTO SUPPLY INC	03/27/2012	$29.96
			$615.41
LARRY V. JOHNSON	JARED'S HARDWARE	02/29/2012	$17.10
	SEARS ROEBUCK 2705	02/28/2012	$126.33
	ALTMAN TRACTOR & EQUIPME	02/28/2012	$283.64
	ALCAM	02/29/2012	$234.57
	HOSE AND EQUIPMENT INC	02/29/2012	$259.63
	ATCO MANUFACTURING COMPAN	03/01/2012	$256.79
	INLAND HYDRAULICS	03/01/2012	$781.07
	INLAND HYDRAULICS	03/06/2012	$292.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	INLAND HYDRAULICS	03/06/2012	$835.34
	CAROLINA INTL TRUCKS	03/07/2012	$31.27
	ASC VOLVO COLUMBIA	03/09/2012	$880.63
	JARED'S HARDWARE	03/12/2012	$5.33
	HARTSVILLE STEEL C	03/12/2012	$153.36
	MCLAUGHLIN MOTORS INC	03/13/2012	$70.74
	JARED'S HARDWARE	03/13/2012	$18.18
	JONES CHEVROLET CO. INC.	03/14/2012	$197.48
	TRUCK SUPPLY COMPANY O	03/14/2012	$4.03
	JONES CHEVROLET CO. INC.	03/15/2012	$40.33
	TRUCK SUPPLY COMPANY O	03/15/2012	$520.60
	JARED'S HARDWARE	03/19/2012	$38.49
	TRUCK SUPPLY COMPANY O	03/19/2012	$124.65
	JONES CHEVROLET CO. INC.	03/22/2012	$172.38
	TRUCK SUPPLY COMPANY O	03/21/2012	$691.16
	JONES CHEVROLET CO. INC.	03/22/2012	$267.16
	BLANCHARD MACHINERY	03/22/2012	$359.11
	TRUCK SUPPLY COMPANY O	03/22/2012	$2.51
	BTS #12	03/26/2012	$1,140.00
	TRIPLE S GARAGE	03/28/2012	$1,615.35
	INLAND HYDRAULICS	03/27/2012	$24.30
			$9,443.97
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	03/20/2012	$45.62
	DAILY JOURNAL OCONEE PUBL	03/21/2012	$138.50
	THE GAFFNEY LEDGER INC	03/21/2012	$50.00
			$234.12
LAURA BEAVER	FORMS AND SUPPLY - AOPD	03/07/2012	$32.82
	ATHLETIC WHOUSE FLORENCE	03/08/2012	$53.95
	FORMS AND SUPPLY - AOPD	03/09/2012	$23.77
	AIRGAS NAT WELDERS #7	03/12/2012	$14.50
	FORMS AND SUPPLY - AOPD	03/13/2012	$55.43
	CHEMTEK INC	03/28/2012	$2,306.37
			$2,486.84
LAURA BOYD	RSC EQUIPMENT RENTAL 478	02/29/2012	$1,324.28
	WM EZPAY	03/21/2012	$147.90
			$1,472.18
LAURA F OUZTS	OREILLY AUTO 00014423	02/29/2012	$22.85
	FASTENAL COMPANY01	02/29/2012	$939.81
	ADVANCE AUTO PARTS 5690	02/28/2012	$49.20
	CYCLESORB	03/01/2012	$198.11
	OREILLY AUTO 00014423	03/01/2012	$6.41
	DILLON SUPPLY	02/29/2012	$73.32
	SONNY S AUTO PARTS AND GA	03/01/2012	$6.64
	W W GRAINGER 916	03/05/2012	$465.76
	CAROLINA HOSE AND HYDRAUL	03/06/2012	$326.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	NANCE LAWN MOWER &	03/06/2012	$3.33
	GEORGE BALLENTINE FORD	03/06/2012	$38.27
	SONNY S AUTO PARTS AND GA	03/06/2012	$32.44
	SONNY S AUTO PARTS AND GA	03/06/2012	$22.03
	THE HOLLOWAY CO INC	03/07/2012	$98.33
	SONNY S AUTO PARTS AND GA	03/09/2012	$20.39
	NANCE LAWN MOWER &	03/08/2012	$100.58
	OREILLY AUTO 00014423	03/13/2012	$6.36
	SONNY S AUTO PARTS AND GA	03/13/2012	$20.30
	OREILLY AUTO 00014423	03/15/2012	$83.10
	GREENWOOD LOCKSMITH	03/14/2012	$115.00
	LATHAMS HARDWARE L	03/14/2012	$2.12
	PRECISION TANK SER	03/16/2012	$265.00
	ALAMO SALES CORP	03/16/2012	$1,114.30
	OREILLY AUTO 00014423	03/21/2012	$79.03
	ADVANCE AUTO PARTS 5690	03/21/2012	$4.26
	A-1 TIRE & ALIGNMENT CENT	03/21/2012	$734.70
	SONNY S AUTO PARTS AND GA	03/21/2012	$114.10
	HWY 28 FARM & GARDEN	03/23/2012	$27.00
	OREILLY AUTO 00014423	03/28/2012	$21.39
	OREILLY AUTO 00014423	03/28/2012	$5.35
	AUTO SAFETY GLASS AND	03/28/2012	$166.09
			$5,161.84
LAWRENCE N CALVERT	GUARANTEED SUPPLY CO OF S	03/05/2012	$93.70
	LOWES #02595	03/15/2012	$348.72
	CARSON'S NUT-BOLT & TO	03/20/2012	$362.36
	AIRGAS NAT WELDERS #8	03/21/2012	$217.99
	GREENVILLE INDUSTRIAL	03/28/2012	$1,364.22
	GREENVILLE INDUSTRIAL	03/28/2012	$998.54
			$3,385.53
LEON BROCK JR.	SIMPSON MANNING HDWE I	03/06/2012	$21.55
	DANIELS HARDWARE	03/13/2012	$131.76
	SIMPSON MANNING HDWE I	03/13/2012	$45.12
	SIMPSON MANNING HDWE I	03/19/2012	$140.39
	BAUCOM ENTERPRISES	03/23/2012	$11.66
			$350.48
LESLIE BROWN	LOWES #02358	03/05/2012	$32.93
	WW GRAINGER	03/07/2012	$30.58
	ZEP SALES AND SERVICE	03/09/2012	$552.94
	MYERS TIRE SUPPLY	03/15/2012	$378.61
	WM SUPERCENTER#0638	03/21/2012	$34.60
			$1,029.66
LESLIE N BROWN	GAFFNEY AUTO PARTS	02/28/2012	$3.73
	SNIDER TIRE #243	03/05/2012	$709.72
	GAFFNEY AUTO PARTS	03/07/2012	$6.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	CAROLINA INTL TRUCKS	03/08/2012	$544.59
	GAFFNEY AUTO PARTS	03/15/2012	$5.58
	REYNOLDS WARREN EQUIPM	03/20/2012	$1,609.10
	WM SUPERCENTER#0638	03/21/2012	$15.06
	RANDOLPH INDUSTRIAL SUPPL	03/20/2012	$48.60
	REYNOLDS WARREN EQUIPM	03/21/2012	$97.36
	GOODLETT EQUIPMENT INC	03/21/2012	$504.73
	GAFFNEY AUTO PARTS	03/21/2012	$3.73
	ROWLAND RADIATOR	03/22/2012	$135.00
	ROWLAND RADIATOR	03/23/2012	$408.10
	GAFFNEY AUTO PARTS	03/28/2012	$2.96
			$4,095.22
LEVERNE WILLIAMSON	WM SUPERCENTER	02/29/2012	$52.88
	HARTSVILLE ARMY NAVY	02/29/2012	$100.00
	DARLINGTON CHAINSAW INC	03/12/2012	$134.95
	PRO CHEM INC	03/16/2012	$170.10
	AGRI SOUTH INC	03/22/2012	$34.52
	FLINT TRADING, INC.	03/27/2012	$1,870.98
			$2,363.43
LEWIS D. BASS	CAMDEN PARTS & PROPANE	03/06/2012	$225.77
	CONCRETE SUPPLY OF COLUMB	03/05/2012	$274.02
	WM T MILLER LUMBER CO	03/09/2012	$10.89
			$510.68
LIANE WHITE	FORMS AND SUPPLY - AOPD	03/14/2012	$108.22
	FORMS AND SUPPLY - AOPD	03/20/2012	$45.05
	WM SUPERCENTER#1183	03/21/2012	$6.39
	COHU INC ELECTRONICS	03/21/2012	$1,782.29
	TOMAR ELECTRONICS INC	03/22/2012	$41.74
			$1,983.69
LILLIE A CAIN	M AND M ENTERPRISES	03/07/2012	$39.42
	WM SUPERCENTER#1017	03/16/2012	$38.01
	SIMPSON MANNING HDWE I	03/20/2012	$7.55
	AIRGAS NAT WELDERS #75	03/26/2012	$132.84
	WM SUPERCENTER#1017	03/29/2012	$47.34
			$265.16
LILLIE M ROBINSON	STAPLS7083298520000001	03/07/2012	$198.10
	FORMS AND SUPPLY - AOPD	03/09/2012	$614.04
	OCE' USA, INC./ITASCA	03/19/2012	$151.98
	STAPLS7083833537000001	03/22/2012	$98.41
	TEST MARK INDUSTRIES	03/29/2012	$49.20
			$1,111.73
LINDA M ROWLAND	ARC 313	02/29/2012	$246.05
	BIG LOTS #010100010124	02/29/2012	$51.90
	PISTOL CREEK WEST II	03/02/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	PISTOL CREEK WEST II	03/02/2012	$100.00
	NORTHEAST WORKWEAR	03/15/2012	$100.00
	ARC 313	03/21/2012	$941.60
			$1,539.55
LINDA S RAINES	JCB OF GEORGIA - POOLER	02/28/2012	$194.89
	NAPA AUTO PARTS OF	03/01/2012	$50.79
	LEE TRANSPORT EQUIPMENT	03/06/2012	$304.98
	ACE AUTO PARTS	03/07/2012	$155.59
	FASTENAL COMPANY01	03/08/2012	$23.82
	CARQUEST AUTO PARTS	03/08/2012	$7.27
	ROBBINS TIRE SERVI	03/09/2012	$215.08
	NAPA AUTO PARTS OF	03/09/2012	$28.88
	ROBBINS TIRE SERVI	03/09/2012	$428.91
	BENSON FORD MERCURY INC	03/08/2012	$50.16
	ROBBINS TIRE SERVI	03/09/2012	$21.70
	MCI SUPPLY-EASLY INC	03/08/2012	$85.81
	CARQUEST AUTO PARTS	03/08/2012	$23.94
	ALTERNATORS UNLIMITED	03/08/2012	$202.23
	ACE AUTO PARTS	03/12/2012	$34.14
	CARQUEST AUTO PARTS	03/09/2012	$7.59
	ACE AUTO PARTS	03/13/2012	$17.21
	NAPA AUTO PARTS OF	03/12/2012	$93.51
	CARQUEST AUTO PARTS	03/12/2012	$28.71
	ROBBINS TIRE SERVI	03/14/2012	$614.16
	THOMPSON PUMP AND MANUFAC	03/14/2012	$28.41
	GREENSOUTH EQ WILLIAMSTON	03/15/2012	$97.94
	BLANCHARD MACHINERY	03/15/2012	$558.65
	CARQUEST AUTO PARTS	03/15/2012	$18.68
	NAPA AUTO PARTS OF	03/15/2012	$111.27
	BLANCHARD MACHINERY	03/20/2012	$874.99
	CARQUEST AUTO PARTS	03/19/2012	$4.57
	LEE TRANSPORT EQUIPMENT	03/21/2012	$148.10
	NAPA AUTO PARTS OF	03/20/2012	$49.67
	KEVIN WHITAKER CHEVROLET	03/20/2012	$153.07
	CARQUEST AUTO PARTS	03/21/2012	$14.85
	NAPA AUTO PARTS OF	03/21/2012	$23.43
	GCR#437	03/22/2012	$1,105.17
	MOTION INDUSTRIES SC17	03/23/2012	$82.99
	LITTLECOLLC	03/23/2012	$496.00
			$6,357.16
LINDA S. RAINES	CARQUEST AUTO PARTS	03/01/2012	$128.38
	NAPA AUTO PARTS OF	03/13/2012	$46.01
	FASTENAL COMPANY01	03/22/2012	$90.60
	FASTENAL COMPANY01	03/26/2012	$438.60
			$703.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	02/28/2012	$11.36
	LOWES #02520	02/29/2012	$55.11
	SUNRISE AUTO SUPP01 OF 01	02/29/2012	$15.25
	CLASSIC FORD OF COLUMBIA	03/01/2012	$37.87
	SUNRISE AUTO SUPP01 OF 01	03/01/2012	$149.12
	HALL MANUFACTURING, LLC	03/05/2012	$29.46
	SUNRISE AUTO SUPPLY INC	03/06/2012	$13.57
	SUNRISE AUTO SUPP01 OF 01	03/06/2012	$6.48
	ZEP SALES AND SERVICE	03/07/2012	$128.23
	NAPA AUTO PARTS-NEWBERRY	03/07/2012	$23.50
	SUNRISE AUTO SUPPLY INC	03/07/2012	$53.49
	LOWES #02520	03/09/2012	$46.78
	US DITCHER, INC	03/13/2012	$184.71
	SUNRISE AUTO SUPPLY INC	03/12/2012	$117.06
	SUNRISE AUTO SUPP01 OF 01	03/13/2012	$39.55
	SUNRISE AUTO SUPPLY INC	03/13/2012	$55.93
	DOUGHERTY EQUIPMENT CO	03/14/2012	$210.66
	SUNRISE AUTO SUPPLY INC	03/14/2012	$38.19
	SUNRISE AUTO SUPPLY INC	03/14/2012	$21.97
	SUNRISE AUTO SUPPLY INC	03/14/2012	$26.33
	SUNRISE AUTO SUPPLY INC	03/15/2012	$7.47
	SUNRISE AUTO SUPP01 OF 01	03/16/2012	$6.00
	FASTENAL COMPANY01	03/16/2012	$109.14
	DOUGHERTY EQUIPMENT CO	03/19/2012	$15.38
	SUNRISE AUTO SUPP01 OF 01	03/19/2012	$37.36
	CYCLESORB	03/21/2012	$288.90
	NAPA AUTO PARTS-NEWBERRY	03/21/2012	$59.68
	SOUTHERN PUMP &TANK	03/22/2012	$261.14
	SUNRISE AUTO SUPPLY INC	03/22/2012	$27.25
	OLD STONE TRACTOR CO INC	03/23/2012	$547.49
	OLD STONE TRACTOR CO INC	03/22/2012	$532.54
	DAVENPORT & WILLINGHAM	03/26/2012	$1,297.87
	SUNRISE AUTO SUPP01 OF 01	03/26/2012	$24.09
	DOUGHERTY EQUIPMENT CO	03/27/2012	$74.75
	LOWES #02520	03/28/2012	$188.18
	NEWBERRY HDWE INC	03/28/2012	$41.37
			$4,783.23
LORRAINE BOUKNIGHT-DAVIS	SNIDER TIRE #163	02/29/2012	$659.82
	Indesco, Inc.	02/29/2012	$70.40
	SAFETY KLEEN SYSTEMS INC	03/01/2012	$118.13
	GAINES W HARRISON01 OF 01	02/29/2012	$816.38
	NAPA STORE 1015002	02/29/2012	$14.55
	FRASIER TIRE S62800024	02/29/2012	$116.71
	CARQUEST 01013119	03/02/2012	$78.30
	W. W. WILLIAMS	03/02/2012	$56.36
	CLASSIC FORD OF COLUMBIA	03/05/2012	$48.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CAROLINA INTL TRUCKS	03/08/2012	$13.24
	CAROLINA INTL TRUCKS	03/08/2012	$6.92
	CARQUEST 01013119	03/09/2012	$4.07
	CARQUEST 01013119	03/08/2012	$35.27
	CARQUEST 01013119	03/08/2012	$4.07
	CAMPBELLS WRECKER SERVICE	03/08/2012	$250.00
	BLANCHARD MACHINERY	03/13/2012	$54.74
	JONES AND FRANK	03/13/2012	$134.38
	FLINT EQUIP CO W COLUMB	03/14/2012	$108.53
	W. W. WILLIAMS	03/14/2012	$56.36
	STAPLS7083570841000001	03/14/2012	$56.93
	IBS OF SC	03/15/2012	$109.00
	NAPA STORE 1015002	03/14/2012	$95.21
	EVANS STEEL SERVI01 OF 01	03/14/2012	$101.54
	STAPLS7083570841000002	03/15/2012	$284.10
	CARQUEST 01013119	03/14/2012	$9.00
	CAMPBELLS WRECKER SERVICE	03/14/2012	$200.00
	CARQUEST 01013119	03/16/2012	$17.94
	FLINT EQUIP CO W COLUMB	03/16/2012	$47.79
	MAINTENANCE PRODUCTS, INC	03/16/2012	$117.50
	BLANCHARD MACHINERY	03/16/2012	$35.82
	NAPA STORE 1015002	03/15/2012	$6.46
	CARQUEST 01013119	03/16/2012	$4.25
	NAPA STORE 1015002	03/15/2012	$4.96
	TIRE KINGDOM 248	03/20/2012	$795.76
	DILMAR OIL COMPANY-COLUM	03/21/2012	$56.66
	CARQUEST 01013119	03/21/2012	$9.52
	CARQUEST 01013119	03/21/2012	$19.99
	NAPA STORE 1015002	03/21/2012	$5.33
	FLINT EQUIP CO W COLUMB	03/22/2012	$106.58
	ATD 40	03/22/2012	$249.91
	FRASIER TIRE S62800024	03/21/2012	$119.42
	TIRE KINGDOM 248	03/21/2012	$589.13
	FRASIER TIRE S62800024	03/22/2012	$311.03
	CARQUEST 01013119	03/23/2012	$3.77
	LEE TRANSPORT EQUIPMENT	03/23/2012	$42.80
	LEE TRANSPORT EQUIPMENT	03/23/2012	$144.45
	LOVE CHEVROLET PARTS AND	03/26/2012	$275.76
	DURACO, INC	03/27/2012	$690.24
	NAPA STORE 1015002	03/27/2012	$8.09
	NAPA STORE 1015002	03/27/2012	$8.09
	NAPA STORE 1015002	03/27/2012	$5.92
	NAPA STORE 1015002	03/27/2012	$8.09
	CARQUEST 01013119	03/27/2012	$4.53
	NAPA STORE 1015002	03/27/2012	$36.02
	NAPA STORE 1015002	03/27/2012	$5.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	NAPA STORE 1015002	03/27/2012	$5.92
	NAPA STORE 1015002	03/27/2012	$5.92
	LOVE CHEVROLET PARTS AND	03/27/2012	$78.23
	LOVE CHEVROLET PARTS AND	03/27/2012	$278.71
			$7,602.88
LOU O GILLEY	PALMETTO SPECIALITY	03/09/2012	$237.52
			$237.52
LUTHER L LOWN	FASTENAL COMPANY01	03/23/2012	$286.58
			$286.58
LYLE DAVIS	STAR REDI-MIX ORANGEBURG	03/22/2012	$294.25
			$294.25
LYNN B FULMER	FORMS AND SUPPLY - AOPD	03/02/2012	$138.62
	FORMS AND SUPPLY - AOPD	03/07/2012	$93.99
	FORMS AND SUPPLY - AOPD	03/08/2012	$27.58
	CAROLINA'S RIGGING	03/13/2012	$304.95
	FORMS AND SUPPLY - AOPD	03/15/2012	$26.54
	FORMS AND SUPPLY - AOPD	03/21/2012	$424.43
	DOUGHERTY EQUIPMENT CO	03/28/2012	$365.94
			$1,382.05
M R BIRT	SANTEE AUTO PARTS	03/01/2012	$38.58
	SANTEE AUTO PARTS	03/01/2012	$9.30
	FRASIER TIRE S62800032	02/29/2012	$1,494.90
	FRASIER TIRE S62800032	02/29/2012	$310.23
	SANTEE AUTO PARTS	03/07/2012	$24.35
	SANTEE AUTO PARTS	03/07/2012	$4.94
	SANTEE AUTO PARTS	03/07/2012	$41.92
	FRASIER TIRE S62800032	03/07/2012	$1,832.47
	WILES TIRE AND MUFFLER	03/12/2012	$40.00
	WILES TIRE AND MUFFLER	03/12/2012	$15.00
	LOVE CHEVROLET PARTS AND	03/13/2012	$939.07
	AUTO PARTS INC	03/19/2012	$12.82
	WILES TIRE AND MUFFLER	03/19/2012	$71.99
	GENERATOR SERVICES INC	03/26/2012	$365.00
	LOVE CHEVROLET PARTS AND	03/26/2012	$222.90
	WHEELING TRUCK CENTER	03/29/2012	$76.89
			$5,500.36
M T RHODES	ZEIGLER CHEVROLET OF BAMB	02/29/2012	$63.18
	FRASIER TIRE S62800032	02/29/2012	$467.85
	BAMBERG AUTO PARTS INC	03/02/2012	$6.72
	HUGHES AUTO PARTS INC	03/02/2012	$81.74
	LEE TRANSPORT EQUIPMENT	03/02/2012	$1,080.70
	BAMBERG AUTO PARTS INC	03/02/2012	$11.04
	HUGHES AUTO PARTS INC	03/05/2012	$135.52
	ALAMO SALES CORP	03/06/2012	$193.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	03/07/2012	$84.92
	JIM HUDSON FORD PARTS AND	03/07/2012	$59.90
	ZEIGLER CHEVROLET OF BAMB	03/08/2012	$150.88
	CAROLINA RIM & WHEEL CO	03/07/2012	$245.63
	TESTMASTER OF AUGUSTA	03/09/2012	$1,008.34
	INDUSTRIAL ALIGNMENT & FR	03/09/2012	$2,097.89
	ALAMO SALES CORP	03/12/2012	$125.66
	BYERS TIRE SERVICE	03/13/2012	$144.92
	HUGHES AUTO PARTS INC	03/15/2012	$4.70
	BYERS TIRE SERVICE	03/15/2012	$626.02
	BLANCHARD MACHINERY CO.	03/16/2012	$967.79
	HUGHES AUTO PARTS INC	03/16/2012	$13.90
	ROYAL BRASS AND HOSE	03/16/2012	$167.01
	BYERS TIRE SERVICE	03/20/2012	$1,204.75
	BAMBERG AUTO PARTS INC	03/19/2012	$2.34
	FORD OF ORANGEBURG	03/19/2012	$45.15
	ALAMO SALES CORP	03/21/2012	$102.42
	HUGHES AUTO PARTS INC	03/22/2012	$441.84
	LOVE CHEVROLET PARTS AND	03/22/2012	$133.65
	ALAMO SALES CORP	03/28/2012	$575.97
	LITTLECOLLC	03/28/2012	$256.37
	LOVE CHEVROLET PARTS AND	03/28/2012	$99.34
	BAMBERG AUTO PARTS INC	03/28/2012	$41.29
	LOVE CHEVROLET PARTS AND	03/27/2012	$30.24
			$10,671.11
MACK D. SUGGS	ALTMAN TRACTOR CO OF CON	02/28/2012	$38.29
	PARTS AUTOMOTIVE LLC	02/28/2012	$7.13
	CONWAY AUTO PARTS	02/29/2012	$26.85
	PARTS AUTOMOTIVE LLC	02/28/2012	$4.82
	CONWAY AUTO PARTS	03/01/2012	$2.43
	CONWAY AUTO PARTS	03/01/2012	$40.31
	CONWAY AUTO PARTS	03/01/2012	$16.74
	ASC VOLVO COLUMBIA	03/02/2012	$59.58
	THOMAS SUPPLY COMPANY INC	03/01/2012	$19.91
	ASC VOLVO COLUMBIA	03/02/2012	$107.90
	PALMETTO CHEVROLET	03/01/2012	$20.02
	JERRY COX BULK PLANT	03/01/2012	$42.00
	JCB OF GEORGIA - POOLER	03/02/2012	$650.35
	CUMMINS ATLANTIC #12	03/05/2012	$380.16
	KIMBALL MIDWEST	03/05/2012	$169.31
	CONWAY AUTO PARTS	03/06/2012	$1.78
	ALCAM	03/05/2012	$313.92
	CONWAY AUTO PARTS	03/06/2012	$21.38
	ALTMAN TRACTOR CO OF CON	03/05/2012	$312.66
	CONWAY FORD PARTS	03/05/2012	$34.39
	KIMBALL MIDWEST	03/05/2012	$11.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	ALAMO SALES CORP	03/06/2012	$824.18
	ALTMAN TRACTOR CO OF CON	03/06/2012	$1,086.91
	ALAMO SALES CORP	03/07/2012	$824.18
	GERARD ELECTRIC CO.INC.	03/07/2012	$220.33
	CONWAY FORD PARTS	03/06/2012	$46.66
	FLINT EQUIP CO AYNOR 10	03/07/2012	$46.22
	DILLON SUPPLY	03/06/2012	$871.57
	CONWAY AUTO PARTS	03/07/2012	$50.40
	PARTS AUTOMOTIVE LLC	03/07/2012	$83.53
	PARTS AUTOMOTIVE LLC	03/07/2012	$10.37
	FASTENAL COMPANY01	03/08/2012	$427.96
	PARTS AUTOMOTIVE LLC	03/07/2012	$28.79
	PARTS AUTOMOTIVE LLC	03/07/2012	$10.79
	PARTS AUTOMOTIVE LLC	03/07/2012	$3.72
	PARTS AUTOMOTIVE LLC	03/07/2012	$26.50
	PARTS AUTOMOTIVE LLC	03/07/2012	$19.23
	DILLON SUPPLY	03/09/2012	$871.57
	JCB OF GEORGIA - POOLER	03/08/2012	$711.98
	HYDRAULIC	03/08/2012	$43.63
	PARTS AUTOMOTIVE LLC	03/08/2012	$6.48
	CONWAY AUTO PARTS	03/13/2012	$15.23
	CONWAY AUTO PARTS	03/13/2012	$2.75
	CONWAY AUTO PARTS	03/13/2012	$25.79
	FASTENAL COMPANY01	03/13/2012	$2.01
	CONWAY AUTO PARTS	03/13/2012	$4.86
	CONWAY AUTO PARTS	03/14/2012	$5.93
	CONWAY AUTO PARTS	03/14/2012	$19.18
	S E FARM EQUIP CO	03/14/2012	$170.67
	CONWAY FORD SERVICE #1	03/13/2012	$864.83
	CONWAY AUTO PARTS	03/14/2012	$425.61
	PARTS AUTOMOTIVE LLC	03/13/2012	$3.54
	FASTENAL COMPANY01	03/14/2012	$10.03
	PALMETTO CHEVROLET	03/13/2012	$631.13
	THOMAS SUPPLY COMPANY INC	03/13/2012	$87.98
	SAFETY KLEEN SYSTEMS INC	03/14/2012	$114.48
	SAFETY KLEEN SYSTEMS INC	03/14/2012	$841.10
	CONWAY AUTO PARTS	03/15/2012	$1.56
	HOSE AND EQUIPMENT INC	03/14/2012	$323.60
	CONWAY AUTO PARTS	03/15/2012	$8.70
	CONWAY AUTO PARTS	03/15/2012	$15.29
	PARTS AUTOMOTIVE LLC	03/14/2012	$21.25
	CHROMATE INDUSTRIAL CORP	03/15/2012	$189.82
	CONWAY AUTO PARTS	03/15/2012	$1.20
	CONWAY AUTO PARTS	03/15/2012	$14.81
	CUMMINS ATLANTIC #12	03/15/2012	$47.77
	CONWAY AUTO PARTS	03/19/2012	$4.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	03/19/2012	$25.68
	CONWAY AUTO PARTS	03/19/2012	$10.25
	CONWAY AUTO PARTS	03/20/2012	$14.02
	TIRE TOWN OF CONWAY	03/20/2012	$421.20
	MIDLANDS SPECIALTY	03/20/2012	$1,883.09
	LITTLE RIVER ALTERNATOR	03/19/2012	$108.00
	CONWAY AUTO PARTS	03/20/2012	$14.02
	PARTS AUTOMOTIVE LLC	03/20/2012	$4.22
	CONWAY FORD PARTS	03/20/2012	$221.25
	CONWAY AUTO PARTS	03/22/2012	$366.12
	CONWAY AUTO PARTS	03/22/2012	$4.11
	FASTENAL COMPANY01	03/22/2012	$167.03
	CONWAY AUTO PARTS	03/23/2012	$189.35
	WW GRAINGER	03/22/2012	$244.04
	ALCAM	03/23/2012	$321.57
	CONWAY AUTO PARTS	03/26/2012	$64.00
	SOUTHERN RIGGING AND SUPP	03/26/2012	$191.62
	WW GRAINGER	03/26/2012	$9.87
	CONWAY AUTO PARTS	03/27/2012	$57.87
	CONWAY AUTO PARTS	03/28/2012	$6.47
	CONWAY AUTO PARTS	03/28/2012	$3.99
	CONWAY AUTO PARTS	03/28/2012	$13.09
	CONWAY AUTO PARTS	03/28/2012	$26.03
	FASTENAL COMPANY01	03/29/2012	$15.63
	CONWAY AUTO PARTS	03/29/2012	$6.09
	TERRY'S DO IT BEST	03/29/2012	$83.47
	TIRE TOWN OF CONWAY	03/29/2012	$34.94
			$16,857.52
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	03/06/2012	$11.30
	BURLINGTON 00002121	03/20/2012	$326.97
	FORMS AND SUPPLY - AOPD	03/23/2012	$139.56
			$477.83
MARCIA BIRT	SETON NAME PLATE COMPANY	02/29/2012	$107.55
	FORMS AND SUPPLY - AOPD	02/28/2012	$35.30
	USPS 45400000529813151	03/02/2012	$1.50
	FORMS AND SUPPLY - AOPD	03/01/2012	$20.16
	FORMS AND SUPPLY - AOPD	03/05/2012	$88.16
	FORMS AND SUPPLY - AOPD	03/05/2012	$114.58
	FORMS AND SUPPLY - AOPD	03/06/2012	$14.74
	TK TOOL KING.COM	03/14/2012	$743.04
	FORMS AND SUPPLY - AOPD	03/14/2012	$162.72
	FORMS AND SUPPLY - AOPD	03/14/2012	$43.82
	FORMS AND SUPPLY - AOPD	03/16/2012	$18.34
	USPS 45400000529813151	03/19/2012	$1.50
	MCFEELY 1018667207	03/20/2012	$96.23
	MASTERMANS	03/19/2012	$43.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	BURLINGTON 00002121	03/23/2012	$82.71
			$1,574.23
MARGARET R HARRINGTON	LONGSTREET CHEV GEO BUICK	02/27/2012	$163.21
	HANCOCK AND SONS INC	02/28/2012	$251.45
	CUMBEES TIRE SERVICE INC	02/29/2012	$62.00
	FLORENCE HYDRAULICS	03/02/2012	$605.65
	CARQUEST	03/02/2012	$44.51
	CARQUEST	03/05/2012	$70.53
	ALLEN AND WEBB, INC.	03/06/2012	$537.42
	CARQUEST	03/12/2012	$52.95
	SAFETY KLEEN SYSTEMS INC	03/14/2012	$296.61
	CABBAGE'S TIRE	03/14/2012	$50.00
	HANCOCK AND SONS INC	03/16/2012	$151.74
	CYCLESORB	03/20/2012	$498.67
	CARQUEST	03/20/2012	$65.52
	CARQUEST	03/20/2012	$16.47
	MIDLANDS MACHINER01 OF 01	03/19/2012	$57.70
	NAPA AUTO PARTS OF AN	03/20/2012	$124.87
	CARQUEST	03/22/2012	$24.79
	CARQUEST	03/22/2012	$28.14
	HASELDEN BROTHERS FORD	03/22/2012	$116.50
	HANCOCK AND SONS INC	03/23/2012	$84.30
	CABBAGE'S TIRE	03/22/2012	$32.22
	LONGSTREET CHEV GEO BUICK	03/16/2012	$96.81
	STUCKEY AUTO PARTS #14	03/23/2012	$159.70
	KINGSTREE POWER EQUIPM	03/22/2012	$34.78
	CARQUEST	03/23/2012	$148.16
			$3,774.70
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	02/29/2012	$341.62
	FORMS AND SUPPLY - AOPD	03/23/2012	$251.64
	ARC 313	03/29/2012	$93.47
			$686.73
MARION E. CRAIG	WILSON CHEVROLET INC	02/28/2012	$2,245.93
	WILSON CHEVROLET INC	03/01/2012	$186.46
	PIEDMONT AUTO PARTS	03/05/2012	$48.83
	WILSON CHEVROLET INC	03/05/2012	$88.47
	WILSON CHEVROLET INC	03/09/2012	$270.76
	PIEDMONT AUTO PARTS	03/12/2012	$14.64
	PIEDMONT AUTO PARTS	03/12/2012	$72.86
	WILSON CHEVROLET INC	03/15/2012	$254.34
	PIEDMONT AUTO PARTS	03/19/2012	$266.01
	PIEDMONT AUTO PARTS	03/20/2012	$17.24
	B B & C COPY EXPRESS	03/20/2012	$20.45
	PIEDMONT AUTO PARTS	03/22/2012	$133.07
	PIEDMONT AUTO PARTS	03/22/2012	$15.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	BLANCHARD MACHINERY	03/22/2012	$18.21
	CARQUEST OF CHESTER, I	03/22/2012	$27.57
	PIEDMONT AUTO PARTS	03/22/2012	$28.62
	WILSON CHEVROLET INC	03/21/2012	$17.65
	HALL MANUFACTURING, LLC	03/22/2012	$438.80
	EZELL HARDWARE INC	03/22/2012	$19.87
	WEST END TIRES	03/22/2012	$32.40
	JRC ROCK HILL	03/22/2012	$562.20
	WILSON CHEVROLET INC	03/22/2012	$36.46
	PIEDMONT AUTO PARTS	03/26/2012	$145.44
	M B COMPANIES INC	03/27/2012	$198.74
	BURNS FORD MERCURY INC.	03/27/2012	$8.08
	HUNTERS SMALL ENGINE	03/27/2012	$277.51
	PIEDMONT AUTO PARTS	03/28/2012	$22.89
	HUNTERS SMALL ENGINE	03/27/2012	$23.76
	PIEDMONT AUTO PARTS	03/28/2012	$32.82
			$5,525.18
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	03/07/2012	$30.50
	CALHOUN SUPPLY COMPANY	03/12/2012	$49.90
	CALHOUN SUPPLY COMPANY	03/26/2012	$60.99
			$141.39
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	03/07/2012	$100.00
	BARRONS DEPARTMENT STORE	03/12/2012	$100.00
	BARRONS DEPARTMENT STORE	03/12/2012	$100.00
	USPS 45586004629805074	03/13/2012	$35.20
	CENTRAL TRUE VALUE	03/19/2012	$25.90
	BARRONS DEPARTMENT STORE	03/20/2012	$300.00
	USPS 45586004629805074	03/22/2012	$150.00
	FORMS AND SUPPLY - AOPD	03/23/2012	$207.92
			$1,019.02
MARTIN P HANS	HUBBARDS HARDWARE	03/06/2012	$130.13
	HUBBARDS HARDWARE	03/13/2012	$84.73
	WM SUPERCENTER#0642	03/15/2012	$4.19
	CAUSEY HOME CENTER FLO	03/15/2012	$15.99
	FRS FLORENCE	03/15/2012	$80.47
	HUBBARDS HARDWARE	03/20/2012	$11.19
	S & D AUTO PARTS #1	03/26/2012	$5.95
			$332.65
MARTY W WOOTEN	LOWES #01718	02/29/2012	$40.00
	LOWES #01718	02/29/2012	$23.90
	LOWES #00499	03/02/2012	$21.29
	COLUMBIA VACUUM CENTER IN	03/02/2012	$18.14
	MANN TOOL & SUPPLY	03/02/2012	$19.01
	ATO LTD	03/05/2012	$229.93
	U S LOCK CORPORATION	03/07/2012	$336.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01064	03/14/2012	$10.38
	WW GRAINGER	03/20/2012	$73.11
	DWYER INSTRUMENTS INC	03/23/2012	$79.25
	FASTENAL COMPANY01	03/23/2012	$154.17
	INTERSTATE ALL BATTERY	03/23/2012	$11.81
	LOWES #01064	03/23/2012	$12.82
	COLUMBIA WINAIR CO	03/23/2012	$116.33
	ULINE SHIP SUPPLIES	03/27/2012	$317.24
	LOWES #01064	03/29/2012	$17.10
	DWYER INSTRUMENTS INC	03/29/2012	$90.25
			$1,571.25
MARVIN C CARNELL	METROLINE INCS	03/07/2012	$552.00
	STAPLES 00103911	03/06/2012	$32.09
	HEADSETS DIRECT, INC.	03/07/2012	$1,200.87
	CORPORATE SYS CTR DIGITAL	03/08/2012	$1,031.95
	GRAYBAR ELECTRIC COMPANY	03/27/2012	$1,456.91
			$4,273.82
MARVIN SMITH	AUTO PARTS OF RIDGELAN	02/28/2012	$61.45
	PROCTOR'S SMALL ENGINE	03/01/2012	$3.24
	LEE TRANSPORT EQUIPMENT	03/07/2012	$43.32
	NAPA AUTO PARTS HARDEEVIL	03/07/2012	$448.38
	SHEFFIELD OIL CO,	03/07/2012	$75.55
	AUTO PARTS OF RIDGELAN	03/08/2012	$6.35
	FASTENAL COMPANY01	03/14/2012	$37.69
	AUTO PARTS OF RIDGELAN	03/15/2012	$6.98
	AUTO PARTS OF RIDGELAN	03/15/2012	$9.71
	AUTO PARTS OF RIDGELAN	03/15/2012	$8.85
			$701.52
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	02/29/2012	$44.14
	ALLENDALE AUTO PARTS	03/01/2012	$7.64
	ALLENDALE AUTO PARTS	03/01/2012	$6.44
	ALCAM	03/01/2012	$67.32
	G&K SERVICES 145	03/02/2012	$22.91
	HUBER SUPPLY CO	03/06/2012	$26.52
	ALLENDALE AUTO PARTS	03/14/2012	$6.42
	ALLENDALE AUTO PARTS	03/15/2012	$37.91
	AUTO SUPPLY AND SERVICE I	03/20/2012	$21.61
	ALLENDALE IGA	03/22/2012	$85.17
	ALLENDALE AUTO PARTS	03/22/2012	$9.17
	AUTO SUPPLY AND SERVICE I	03/26/2012	$46.22
	G&K SERVICES 145	03/27/2012	$47.56
	Staples Contra00710004	03/26/2012	$442.30
			$871.33
MARY ELLEN PETERSON	FORMS AND SUPPLY - AOPD	03/02/2012	$200.14
	SAFETY SUPPLY SOUTH	03/05/2012	$116.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN PETERSON	FORMS AND SUPPLY - AOPD	03/16/2012	$649.12
	RICHLAND INDUSTRIAL	03/27/2012	$107.12
			$1,073.10
MARY J STEPRO	FORMS AND SUPPLY - AOPD	02/29/2012	$6.13
	FORMS AND SUPPLY - AOPD	03/02/2012	$43.81
	SMITH RUBBER STAMP & SEAL	03/01/2012	$77.04
	FORMS AND SUPPLY - AOPD	03/05/2012	$69.04
	THE STATE NEWSPAPER	03/07/2012	$342.36
	THE POST AND COURIER	03/08/2012	$80.22
	FORMS AND SUPPLY - AOPD	03/07/2012	$19.30
	FORMS AND SUPPLY - AOPD	03/09/2012	$12.57
	AASHTO PUBS	03/20/2012	$101.00
	THE POST AND COURIER	03/27/2012	$82.20
	FORMS AND SUPPLY - AOPD	03/26/2012	$98.18
	OFFICE DEPOT #2127	03/27/2012	$17.11
			$948.96
MARY J. DAVIS	OFFICE MAX	03/06/2012	$84.55
	MT PLEASANT WATERWORKS	03/12/2012	$9.18
	USPS 45148702429802428	03/15/2012	$3.10
	OFFICE MAX	03/15/2012	$80.18
	SELLARS HARDWARE	03/20/2012	$9.49
	SIMPLEX GRINNELL WEB P	03/26/2012	$100.00
	OFFICE MAX	03/27/2012	$67.70
			$354.20
MATTHEW J. SHEALY	USPS 45622001029800513	03/12/2012	$30.60
			$30.60
MATTHEW S. PELTON	LOWES #00385	03/02/2012	$13.86
	ADVANCE AUTO PARTS #5010	03/14/2012	$14.65
	SOX FENCE & SUPPLY	03/14/2012	$1,135.00
			$1,163.51
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	03/23/2012	$142.26
			$142.26
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	03/13/2012	$160.80
			$160.80
MELISSA BRANHAM	CARQUEST 01013895	02/28/2012	$12.09
	BURNS FORD MERCURY INC.	02/29/2012	$227.34
	CARQUEST 01013895	03/01/2012	$159.82
	CARQUEST 01013895	03/05/2012	$161.97
	CARQUEST 01013895	03/08/2012	$3.80
	CARQUEST 01013895	03/08/2012	$23.07
	CARQUEST 01013895	03/12/2012	$23.07
	CARQUEST 01013895	03/12/2012	$408.21
	CARQUEST 01013895	03/14/2012	$243.26
	CARQUEST 01013895	03/15/2012	$4.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	03/15/2012	$13.65
	CARQUEST 01013895	03/20/2012	$4.36
	FORMS AND SUPPLY - AOPD	03/22/2012	$114.56
	CARQUEST 01013895	03/22/2012	$23.52
	CARQUEST 01013895	03/26/2012	$42.26
	CARQUEST 01013895	03/26/2012	$5.95
	CARQUEST 01013895	03/28/2012	$4.29
			$1,475.79
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	03/07/2012	$249.16
			$249.16
MICHAEL A MASI	THE KEY SHOP INC	02/28/2012	$95.00
	AIRGAS NAT WELDERS #5	03/08/2012	$27.16
	3B TECH	03/09/2012	$95.98
	CABLE & CONNECTIONS INC	03/16/2012	$5.35
	WORK AREA PROTECTION	03/16/2012	$335.70
			$559.19
MICHAEL A ROWELL	HAYES BROTHERS HARDWAR	03/22/2012	$25.90
			$25.90
MICHAEL J. SMITH	BATTERY SPECIALISTS	03/08/2012	$273.30
	TRI-COUNTY ACE BLDRS S	03/23/2012	$63.56
	MORGAN CONCRETE	03/23/2012	$196.10
			$532.96
MICHAEL L. FOWLER	CLINE HOSE & HYDRAULICS	03/02/2012	$616.95
	CARQUEST AUTO PARTS	03/02/2012	$6.32
	CARQUEST AUTO PARTS	03/01/2012	$55.45
	WW GRAINGER	03/05/2012	$128.61
	CARQUEST AUTO PARTS	03/16/2012	$7.27
	NAPA AUTO PARTS OF	03/16/2012	$16.05
			$830.65
MICHAEL MILLS	HARTSVILLE ARMY N01 OF 01	03/05/2012	$100.00
	NOR NORTHERN TOOL	03/15/2012	$176.98
	CHERAW GAS CO INC	03/19/2012	$42.12
	CEDAR LANE SUPPLY INC	03/19/2012	$54.70
	CEDAR LANE SUPPLY INC	03/20/2012	$29.70
			$403.50
MICHAEL W HARDEMAN	NSCS (COLUMBIA)	03/06/2012	$250.38
	IRMO LOCK CO.INC.	03/08/2012	$8.50
	LABSAFE 1018646137	03/14/2012	$175.03
	US FOUNDRY & MFG CORP	03/16/2012	$2,183.44
	FORMS AND SUPPLY - AOPD	03/16/2012	$61.78
	SUNBELT RENTALS #089	03/20/2012	$244.12
	CAROLINA POWER EQUIPMENT	03/28/2012	$14.93
			$2,938.18
MICHAEL W TODD II	FASTENAL COMPANY01	03/22/2012	$106.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W TODD II	COASTAL SANITARY SUPPLY	03/20/2012	$156.64
	EMERGENCY TRAINING ASS	03/26/2012	$222.69
			$485.38
MICHELLE C SKEEN	DENTSVILLE PROPANE GAS	02/28/2012	$158.65
	BLANCHARD MACH LEXINGTON	03/01/2012	$1,196.26
	CPR SAVERS & FIRST AID	03/03/2012	$63.16
	KORMAN SIGNS INC	03/02/2012	$578.70
	NORTHEAST WORKWEAR	03/06/2012	$100.00
	NORTHEAST WORKWEAR	03/07/2012	$100.00
	PALMETTO SPECIALITY	03/09/2012	$115.82
	WW GRAINGER	03/08/2012	$530.50
	NORTHEAST WORKWEAR	03/08/2012	$100.00
	KORMAN SIGNS INC	03/13/2012	$83.62
	TODDCO DISTRIBUTORS LLC	03/17/2012	$1,849.24
	KORMAN SIGNS INC	03/16/2012	$211.34
	W.P.LAW, INC	03/22/2012	$51.11
	DENTSVILLE PROPANE GAS	03/22/2012	$146.34
	THE KEY SHOP INC	03/23/2012	$195.16
	KORMAN SIGNS INC	03/22/2012	$578.70
	YOUNG'S TRUE VALUE	03/26/2012	$96.89
	XPEDX-INTL PAPER	03/27/2012	$1,140.71
	JANPAK 4	03/29/2012	$110.94
	LITTLECOLLC	03/29/2012	$671.21
	NEFF RENTAL LLC 47	03/29/2012	$266.09
			$8,344.44
MICHELLE S MULLINAX	WW GRAINGER	03/13/2012	$85.89
			$85.89
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	03/07/2012	$50.53
	AASHTO	03/28/2012	$550.00
			$600.53
MILTON RHODES	BAMBERG AUTO PARTS INC	03/02/2012	$10.06
	SUNSHINE STEEL & SUPPLY	03/05/2012	$88.70
	SUNSHINE STEEL & SUPPLY	03/07/2012	$53.33
	BAMBERG AUTO PARTS INC	03/08/2012	$3.75
	AIRGAS NAT WELDERS #5	03/09/2012	$2.90
	LOW COUNTRY COMMUNICATION	03/13/2012	$10.28
	BAMBERG AUTO PARTS INC	03/13/2012	$89.85
	BAMBERG AUTO PARTS INC	03/14/2012	$63.11
	RANDYS AUTO PARTS	03/17/2012	$47.98
	CAROLINA RIM & WHEEL CO	03/16/2012	$53.33
	HUGHES AUTO PARTS INC	03/19/2012	$200.96
	RADIOSHACK DEA00013664	03/19/2012	$102.68
	LEE TRANSPORT EQUIPMENT	03/21/2012	$528.58
	CAROLINA RIM & WHEEL CO	03/22/2012	$44.79
	HUGHES AUTO PARTS INC	03/26/2012	$449.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,749.53
MITCHELL A VAUGHN	LOWES #01718	03/14/2012	$31.78
	AAA SUPPLY - GVILLE	03/14/2012	$461.25
	LOWES #00469	03/19/2012	$37.79
	HOLDER ELECTRIC SUPPLY	03/21/2012	$981.09
	SHEALY ELECT 803-227-0599	03/27/2012	$140.07
	DIXIE LUMBER CO	03/28/2012	$45.90
	THE HOME DEPOT #6918	03/27/2012	$150.93
	240 C-K SIMPSONV	03/29/2012	$877.89
	CARTER LUMBER	03/28/2012	$199.89
			$2,926.59
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	03/28/2012	$94.32
			$94.32
MITCHELL O. LEE	PEE DEE HARDWARE & SUPPLY	03/14/2012	$12.92
	LOWES #01075	03/19/2012	$10.07
			$22.99
MORRIS A PEARSON	PARADISE HOME CENT	03/08/2012	$20.11
	NEWARK US 00000075	03/17/2012	$256.29
	NEWARK US 00000075	03/20/2012	$78.42
	RADIOSHACK COR00125187	03/21/2012	$15.64
			$370.46
NATHANIEL PETERSON	TRACTOR SUPPLY #1502	03/02/2012	$100.00
	GLASSCOCK	03/20/2012	$486.00
	RENTAL CENTER	03/21/2012	$57.75
	SIMPSONS ACE HARDWARE	03/29/2012	$12.95
	ANDREWS SMALL ENGINES	03/28/2012	$196.32
			$853.02
NICKEY H LEWIS JR	FASTENAL COMPANY01	03/05/2012	$250.47
	FASTENAL COMPANY01	03/05/2012	$67.72
	GEORGETOWN SMALL ENGIN	03/05/2012	$3.79
	DAWSON LUMBER CO	03/07/2012	$31.27
	PALMETTO ACE AND HOME	03/21/2012	$45.55
	GEORGETOWN SMALL ENGIN	03/28/2012	$14.47
			$413.27
ORINE Y WILSON	THOMAS SUPPLY COMPANY INC	03/14/2012	$166.95
	MCCALLS SUPPLY INC 14	03/14/2012	$14.05
	SHERWIN WILLIAMS #2994	03/27/2012	$80.75
	BASS PRO SHOPS	03/27/2012	$388.77
	GEORGETOWN SMALL ENGIN	03/27/2012	$205.98
			$856.50
OTIS A. GIVENS III	WWW.DICKSSPORTNGGOODS.COM	03/01/2012	$100.00
	KORMAN SIGNS INC	03/15/2012	$251.14
			$351.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	TRUCK PARTS SPECIALISTS	02/29/2012	$35.85
	SATCHER MOTOR COMPANY	03/02/2012	$17.79
	TYLER TIRE AND AUTO CENTE	03/02/2012	$353.37
	AIKEN DISCOUNT TIRE INC	03/01/2012	$638.82
	TRACTOR & EQUIPMENT CO	03/02/2012	$572.31
	TYLER TIRE AND AUTO CENTE	03/01/2012	$976.95
	CUMMINS POWER SOUTH LLC	03/02/2012	$205.01
	ASC VOLVO COLUMBIA	03/05/2012	$34.29
	NAPA AUTO 0037512	03/05/2012	$645.15
	NAPA AUTO 0037512	03/05/2012	$18.47
	UNITED AUTOMOTIVE AND	03/05/2012	$412.50
	TESTMASTER OF AUGUSTA	03/07/2012	$63.83
	JENKINS TRACTOR	03/07/2012	$240.31
	SATCHER MOTOR COMPANY	03/07/2012	$57.62
	MASTER CHEVY/CADILLAC	03/07/2012	$1,048.11
	MASTER FABRICATORS	03/07/2012	$86.78
	Fleetcare Commercial Truc	03/07/2012	$117.22
	FLEETPRIDE 304	03/07/2012	$22.82
	Fleetcare Commercial Truc	03/08/2012	$17.99
	AUTO SAFETY GLASS AND	03/09/2012	$185.50
	Fleetcare Commercial Truc	03/09/2012	$89.54
	TRUCK PARTS SPECIALISTS	03/12/2012	$35.36
	MASTER CHEVY/CADILLAC	03/12/2012	$20.91
	Fleetcare Commercial Truc	03/12/2012	$134.61
	TYLER TIRE AND AUTO CENTE	03/12/2012	$334.28
	FASTENAL COMPANY01	03/14/2012	$82.83
	SATCHER MOTOR COMPANY	03/15/2012	$30.34
	DOUGHERTY EQUIPMENT CO	03/14/2012	$174.85
	BOBBY JONES FORD INC	03/15/2012	$153.91
	Fleetcare Commercial Truc	03/14/2012	$58.42
	ALTEC CORPORATE 2	03/16/2012	$52.73
	MOTION AUTOMOTIVE	03/16/2012	$286.38
	SATCHER MOTOR COMPANY	03/16/2012	$17.79
	LEE TRANSPORT EQUIPMENT	03/20/2012	$38.10
	AIKEN DISCOUNT TIRE INC	03/20/2012	$223.56
	FASTENAL COMPANY01	03/26/2012	$6.72
	MASTER CHEVY/CADILLAC	03/26/2012	$180.00
	SATCHER MOTOR COMPANY	03/27/2012	$42.53
	BOBBY JONES FORD INC	03/26/2012	$160.90
	NAPA AUTO 0037512	03/27/2012	$131.09
	NAPA AUTO 0037512	03/27/2012	$464.21
	LEE TRANSPORT EQUIPMENT	03/28/2012	$233.26
	NAPA AUTO PARTS	03/27/2012	$28.24
	FREIGHTLINER OF AUGUST	03/29/2012	$9.28
			$8,740.53
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	03/02/2012	$21.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A. CROUCH	RC RICOH CORP	03/09/2012	$63.69
	FORMS AND SUPPLY - AOPD	03/19/2012	$23.12
			$107.92
PATRICIA B GAITHER	WM SUPERCENTER	02/29/2012	$9.53
	USPS 45972001829800935	03/01/2012	$19.80
	WINNSBORO BUILDERS SUPPLY	03/12/2012	$7.79
	WINNSBORO BUILDERS SUPPLY	03/13/2012	$7.35
	WINNSBORO BUILDERS SUPPLY	03/19/2012	$42.79
	MASTERMANS	03/21/2012	$210.72
	WW GRAINGER	03/22/2012	$282.34
	BI-LO 521	03/26/2012	$22.97
	WM SUPERCENTER#2606	03/26/2012	$8.80
	PALMETTO SPECIALITY	03/27/2012	$959.45
			$1,571.54
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	03/01/2012	$166.32
	TARGET 00019232	03/07/2012	$42.79
	FORMS AND SUPPLY - AOPD	03/08/2012	$78.69
			$287.80
PAUL BELTON	PRO CHEM INC	02/29/2012	$414.73
	DADE PAPER & BAG - ATLA	03/05/2012	$294.25
	JANPAK 4	03/06/2012	$1,196.10
	PRO CHEM INC	03/07/2012	$56.80
	MOMAR INC.	03/16/2012	$625.63
	SIP STATEINDUSTRIAL US	03/20/2012	$390.55
	WW GRAINGER	03/22/2012	$21.76
	WW GRAINGER	03/22/2012	$19.49
			$3,019.31
PAUL W DRIGGERS	DERRICK EQUIPMENT	02/29/2012	$228.18
	DILLON SUPPLY	03/02/2012	$30.55
	LOWES #00518	03/02/2012	$19.13
	AIRGAS NAT WELDERS #23	03/02/2012	$38.12
	WM SUPERCENTER	03/02/2012	$75.40
	OLD STONE TRACTOR CO INC	03/02/2012	$168.66
	ASC VOLVO COLUMBIA	03/02/2012	$192.05
	CARQUEST AUTO SUPPLY	03/05/2012	$148.82
	STAFFORD NUT & BOLT	03/05/2012	$184.01
	SUBURBAN PROPANE LP	03/06/2012	$622.06
	CARQUEST AUTO SUPPLY	03/07/2012	$7.87
	GEORGE BALLENTINE FORD	03/07/2012	$28.80
	GEORGE BALLENTINE FORD	03/08/2012	$27.98
	TESTMASTER OF AUGUSTA	03/09/2012	$209.69
	WW GRAINGER	03/09/2012	$109.73
	CARQUEST AUTO SUPPLY	03/12/2012	$181.88
	WHITE HARDWARE 35	03/12/2012	$244.73
	BOBBY JONES FORD INC	03/13/2012	$23.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	FAIRWAY FORD (PARTS DE	03/13/2012	$45.90
	AII UZ ENGINEERED PROD	03/14/2012	$91.97
	DERRICK EQUIPMENT	03/14/2012	$384.50
	WW GRAINGER	03/15/2012	$276.75
	AIRGAS NAT WELDERS #23	03/15/2012	$46.41
	GREENWOOD LOCKSMITH	03/16/2012	$97.37
	PALMETTO SPECIALITY	03/15/2012	$204.02
	LOWES #00518	03/16/2012	$6.58
	GEORGE BALLENTINE FORD	03/16/2012	$360.03
	WM SUPERCENTER#1382	03/16/2012	$12.65
	DERRICK EQUIPMENT	03/19/2012	$76.86
	CARQUEST AUTO SUPPLY	03/19/2012	$7.34
	CARQUEST AUTO SUPPLY	03/19/2012	$6.46
	GEORGE BALLENTINE FORD	03/19/2012	$21.22
	STAFFORD NUT & BOLT	03/19/2012	$123.69
	SULASTIC RUBBER SPRING	03/24/2012	$381.50
	WM SUPERCENTER#1270	03/23/2012	$18.13
	CARQUEST AUTO SUPPLY	03/26/2012	$11.83
	CARQUEST AUTO SUPPLY	03/26/2012	$51.17
	CARQUEST AUTO SUPPLY	03/27/2012	$9.53
			$4,775.21
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	02/29/2012	$15.69
	FORMS AND SUPPLY - AOPD	03/12/2012	$81.74
	FORMS AND SUPPLY - AOPD	03/22/2012	$31.85
			$129.28
PETER J. GOSNELL	ACE HRDWR OF CAYCE LLC	03/02/2012	$242.00
	LABSAFE 1018595436	03/02/2012	$96.36
	WESTERN AUTO	03/05/2012	$5.35
	BRUNSON BUILDING SUPPLY	03/05/2012	$8.96
	BRUNSON BUILDING SUPPLY	03/06/2012	$235.39
	FASTENAL COMPANY01	03/12/2012	$40.90
	EMED CO INC	03/13/2012	$488.34
	ALLEN AND WEBB, INC.	03/14/2012	$318.00
	FRED'S TREE SERVICE	03/15/2012	$1,200.00
	BRUNSON BUILDING SUPPLY	03/22/2012	$112.30
	AGRI DIRECT INC	03/26/2012	$64.43
			$2,812.03
PHILLIP C CANADY	THE HOME DEPOT 1121	02/29/2012	$25.14
			$25.14
PHILLIP G SMITH	AGRI SOUTH INC	03/09/2012	$87.01
	LOWES #01075	03/22/2012	$34.52
			$121.53
PHRONSIA H HUNTER	ENGINEERED PLASTICS CORP	03/23/2012	$186.56
			$186.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS R WILSON	NSC NORTHERN SAFETY CO	03/12/2012	$118.82
	KINGSTREE POWER EQUIPM	03/28/2012	$277.99
			$396.81
PRESTON M. TURNER	TIRE TOWN OF CONWAY	02/29/2012	$677.66
	PALMETTO CHEVROLET	02/29/2012	$208.72
	PARTS AUTOMOTIVE LLC	03/02/2012	$16.84
	PARTS AUTOMOTIVE LLC	03/02/2012	$2.15
	CONWAY AUTO PARTS	03/02/2012	$136.07
	CONWAY AUTO PARTS	03/02/2012	$40.00
	CONWAY AUTO PARTS	03/02/2012	$8.12
	CONWAY AUTO PARTS	03/02/2012	$351.00
	CONWAY AUTO PARTS	03/02/2012	$17.26
	WW GRAINGER	03/05/2012	$523.84
	CONWAY AUTO PARTS	03/08/2012	$15.53
	CONWAY AUTO PARTS	03/08/2012	$23.71
	TIRE TOWN OF CONWAY	03/09/2012	$151.19
	CONWAY AUTO PARTS	03/09/2012	$21.54
	CONWAY AUTO PARTS	03/09/2012	$46.59
	FASTENAL COMPANY01	03/09/2012	$11.04
	PARTS AUTOMOTIVE LLC	03/08/2012	$109.72
	CONWAY AUTO PARTS	03/09/2012	$4.74
	BTS #5	03/09/2012	$888.38
	DILLON SUPPLY	03/09/2012	$137.88
	CONWAY FORD PARTS	03/08/2012	$337.72
	PARTS AUTOMOTIVE LLC	03/09/2012	$10.91
	SQUEAKYS TEXACO	03/09/2012	$150.00
	CONWAY CHRYSLER, DODGE, J	03/16/2012	$15.72
	CONWAY AUTO PARTS	03/16/2012	$6.47
	CONWAY AUTO PARTS	03/16/2012	$24.17
	CONWAY AUTO PARTS	03/20/2012	$29.70
	CONWAY AUTO PARTS	03/21/2012	$93.11
	ALTMAN TRACTOR CO OF CON	03/20/2012	$464.30
	PARTS AUTOMOTIVE LLC	03/20/2012	$17.26
	CONWAY AUTO PARTS	03/21/2012	$50.06
	CONWAY AUTO PARTS	03/21/2012	$14.48
	TIRE TOWN OF CONWAY	03/21/2012	$310.91
	CONWAY AUTO PARTS	03/21/2012	$34.03
	ZEP SALES AND SERVICE	03/21/2012	$213.20
	CONWAY AUTO PARTS	03/21/2012	$97.48
	CONWAY AUTO PARTS	03/22/2012	$40.46
	JCB OF GEORGIA - POOLER	03/21/2012	$100.29
	TIM WILSONS GLASS SERV	03/21/2012	$151.95
	CONWAY AUTO PARTS	03/22/2012	$4.18
	CONWAY AUTO PARTS	03/22/2012	$36.64
	JCB OF GEORGIA - POOLER	03/22/2012	$49.57
	PARTS AUTOMOTIVE LLC	03/23/2012	$76.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY FORD PARTS	03/23/2012	$162.65
	BLANCHARD MACHINERY CO.	03/22/2012	$59.08
	PARTS AUTOMOTIVE LLC	03/23/2012	$255.16
	PALMETTO CHEVROLET	03/23/2012	$251.09
	SHEPPARDS TRUCK REBUILDER	03/26/2012	$120.68
	SHEPPARDS TRUCK REBUILDER	03/26/2012	$111.74
	ASC VOLVO COLUMBIA	03/26/2012	$975.90
	FASTENAL COMPANY01	03/26/2012	$4.30
	COLUMBIA TRUCK CENTER	03/26/2012	$130.15
	CONWAY FORD PARTS	03/26/2012	$32.45
	NAPA AUTO PARTS MYRTLE BE	03/27/2012	$4.11
	S E FARM EQUIP CO	03/27/2012	$589.10
	FASTENAL COMPANY01	03/27/2012	$4.15
	CONWAY FORD PARTS	03/27/2012	$10.37
	LITTLE RIVER ALTERNATOR	03/27/2012	$113.40
	CONWAY AUTO PARTS	03/28/2012	$48.85
	ALTMAN TRACTOR CO OF CON	03/28/2012	$1,255.78
	BTS #7	03/28/2012	$62.30
	ALTMAN TRACTOR CO OF CON	03/28/2012	$23.61
	BTS #9	03/28/2012	$15.00
			$9,950.87
R E SMOAK	NAPA AUTO PARTS	03/05/2012	$8.16
	WATERS EDGE	03/19/2012	$449.40
	HALL MANUFACTURING, LLC	03/19/2012	$1,967.00
			$2,424.56
R L CRIDER	CALHOUN SUPPLY COMPANY	03/22/2012	$139.80
			$139.80
RANDALL L. RUSSELL	ADVANCED ADVERTISING GRAP	02/28/2012	$110.02
	SUMMIT COMMERCIAL SUPP	03/07/2012	$155.82
	ENVIRONMENTAL SAFETY SALE	03/16/2012	$100.49
	THE HOME DEPOT #1130	03/20/2012	$21.31
	GUARD YOUR DOGS SAFETY SH	03/26/2012	$100.00
	ENVIRONMENTAL SAFETY SALE	03/26/2012	$228.96
	FASTENAL COMPANY01	03/26/2012	$2,496.83
	LOWES #01635	03/28/2012	$124.44
			$3,337.87
RANDY SMALL	HENDERSON SUPPLY CO. I	03/07/2012	$33.24
	HENDERSON SUPPLY CO. I	03/09/2012	$43.13
	MCDONALD TREE SERVICE	03/12/2012	$2,200.00
	NORTHSIDE AUTO PARTS	03/16/2012	$19.86
	MCDONALD TREE SERVICE	03/16/2012	$2,465.00
	HENDERSON SUPPLY CO. I	03/19/2012	$17.39
	NORTHSIDE AUTO PARTS	03/19/2012	$45.00
	HARTSVILLE OUTDOOR EQUIPM	03/19/2012	$39.53
	HARTSVILLE ARMY NAVY	03/20/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	LOWES #02803	03/22/2012	$39.90
	HENDERSON SUPPLY CO. I	03/26/2012	$41.96
	MCDONALD TREE SERVICE	03/26/2012	$1,200.00
	LOWES #02803	03/28/2012	$5.38
			$6,250.39
RAYMOND H RAST	TRAFFIC ZAP & SUPPLY	03/05/2012	$58.28
	CITY ELECTRIC #25	02/29/2012	$1,534.28
	GRAYBAR ELECTRIC COMPANY	03/13/2012	$49.76
	CITY ELECTRIC #25	03/23/2012	$329.74
			$1,972.06
REBECCA BRYANT	BTS #12	02/29/2012	$736.85
	BTS #12	03/01/2012	$810.00
	DARLINGTON AUTO PARTS	03/06/2012	$3.43
	BTS #12	03/07/2012	$243.96
	BTS #12	03/07/2012	$801.32
	BTS #12	03/07/2012	$219.06
	BTS #12	03/14/2012	$828.80
	CYCLESORB	03/16/2012	$142.83
	HERITAGE CRYSTAL CLEAN	03/21/2012	$278.81
	SAN-GLO GLASS INC	03/21/2012	$100.00
	RACEWAY FORD	03/23/2012	$37.97
	AIRGAS NAT WELDERS #7	03/26/2012	$14.50
			$4,217.53
REBECCA MITCHELL	WW GRAINGER	02/29/2012	$1,396.14
	EMED CO INC	03/01/2012	$120.44
	THE HOME DEPOT 1117	02/29/2012	$71.26
	EMED CO INC	03/06/2012	$123.06
	FASTENAL COMPANY01	03/12/2012	$80.75
	TRANSAFE INC	03/12/2012	$614.97
	USPS 45012006535305259	03/21/2012	$45.00
	STAPLES 00108449	03/20/2012	$13.35
	USPS 45012006535305259	03/22/2012	$5.75
	FASTENAL COMPANY01	03/26/2012	$1,767.76
	PALMETTO SPECIALITY	03/27/2012	$462.38
			$4,700.86
RICHARD A LIVINGSTON JR	CITRUS DEPOT	03/05/2012	$2,499.00
	AGRI SOUTH INC	03/06/2012	$230.98
	LOWES #01120	03/12/2012	$35.45
	WILLIAMSBURG FEED & TA	03/12/2012	$100.00
	SUBURBAN PROPANE LP	03/15/2012	$69.75
	AGRI SOUTH INC	03/15/2012	$118.14
	KINGSTREE TRUE VALUE HDW	03/19/2012	$5.33
	SEARS ROEBUCK 2705	03/22/2012	$140.35
	RL FLO MASTER	03/27/2012	$116.12
			$3,315.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A POPE	THOMAS SUPPLY COMPANY INC	02/28/2012	$610.98
	CONCRETE DESIGNS	03/01/2012	$205.22
	THOMAS SUPPLY COMPANY INC	03/01/2012	$13.63
	THOMAS SUPPLY COMPANY INC	03/01/2012	$2.71
	NSC NORTHERN SAFETY CO	03/08/2012	$406.02
	RMCC - MYRTLE BCH	03/08/2012	$488.66
	GEORGETOWN SMALL ENGIN	03/08/2012	$6.13
	BUILDERS FIRST SOUR	03/14/2012	$343.85
	VULCAN INC	03/15/2012	$1,446.90
	S&W READY MIX CONCRETE CO	03/16/2012	$408.10
	WM SUPERCENTER#0625	03/27/2012	$46.17
	TRACTOR SUPPLY #1457	03/28/2012	$135.66
	GEORGETOWN SMALL ENGIN	03/28/2012	$126.18
			$4,240.21
RICHARD SPANGLER	CABLE & CONNECTIONS INC	03/16/2012	$69.55
			$69.55
RICHARD STROBLE	SELLARS HARDWARE	03/01/2012	$162.48
	ENERGEN OF CAROLINA, INC.	03/01/2012	$303.80
	A-1 LOCKSMITH SERVICE	03/07/2012	$73.00
	LOWES #00661	03/08/2012	$56.38
	BOOTJACK	03/07/2012	$99.59
	OFFICE MAX	03/09/2012	$28.19
	ECK SUPPLY CO 21	03/09/2012	$17.20
	DUNCAN PARNELL CHARLESTON	03/09/2012	$152.77
	RIDGELAND REC VEHICLES	03/12/2012	$174.14
	ECK SUPPLY CO 21	03/13/2012	$17.20
	CHARLESTON'S RIGGI	03/13/2012	$630.79
	LOWES #00655	03/19/2012	$89.62
			$1,805.16
RICKY B HUGHES	BLANTON SUPPLIES INC	03/01/2012	$44.43
	HUSQVARNA FOREST & GAR	03/13/2012	$291.56
	TRACTOR SUPPLY #213	03/19/2012	$100.00
	LOWES #01705	03/21/2012	$160.92
	KIDD CONSTRUCTION	03/23/2012	$447.12
	CONWAY AUTO PARTS	03/29/2012	$100.00
			$1,144.03
RICKY D HORNE	LOWES #02358	02/29/2012	$120.87
	WORKBOOT PLUS	03/19/2012	$100.00
	WM SUPERCENTER#0638	03/21/2012	$64.63
	WM SUPERCENTER#0638	03/22/2012	$68.22
			$353.72
ROBERT A BARFIELD	BAKER DIST CO 501	02/29/2012	$173.98
	CENTRAL TRUE VALUE	03/01/2012	$27.52
	THE HOME DEPOT 1103	03/07/2012	$10.43
	THE HOME DEPOT 1118	03/14/2012	$21.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	THE HOME DEPOT 1103	03/21/2012	$34.42
	CULLUM SERVICES INC	03/22/2012	$337.50
			$605.57
ROBERT A FOSTER	WW GRAINGER	03/12/2012	$39.88
	TPM-GREENVILLE	03/12/2012	$34.62
	TPM-GREENVILLE	03/22/2012	$62.54
			$137.04
ROBERT A. PATTERSON	TRAFFIC ZAP & SUPPLY	03/14/2012	$1,726.26
			$1,726.26
ROBERT BURR	POULTRY EQUIPMENT PLUS	03/05/2012	$321.57
			$321.57
ROBERT D LORICK	LOWES #02967	03/09/2012	$37.16
			$37.16
ROBERT D MCCOLLUM	HAGEMEYER NA #M3	03/08/2012	$636.13
	THE HOME DEPOT #8913	03/16/2012	$56.81
	WM SUPERCENTER#1030	03/19/2012	$63.41
	CITY TRUE VALUE HARDWARE	03/28/2012	$9.69
			$766.04
ROBERT J BEAN JR	2446 CED	03/14/2012	$106.27
	SAF-GARD SAFETY SHOE CO #	03/14/2012	$100.00
	AGRI SOUTH INC	03/16/2012	$138.56
			$344.83
ROBERT J BURDETTE	VERIZON WRLS P3315-01	03/07/2012	$37.48
			$37.48
ROBERT P KUDELKA	PUBLIX #1095	03/06/2012	$2.75
	PUBLIX #1095	03/27/2012	$2.75
			$5.50
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	03/01/2012	$104.75
	VERDINS FARM & GARDEN CEN	03/01/2012	$10.50
	LAURENS LUMBER CO.	03/02/2012	$45.50
	US DITCHER, INC	03/02/2012	$926.75
	ROBERTSON'S ACE HARDWA	03/02/2012	$81.76
	CAROLINA CONCRETE	03/02/2012	$1,203.75
	VOLVO OF SIMPSONVILLE	03/02/2012	$282.80
	WM SUPERCENTER	03/02/2012	$90.68
	WW GRAINGER	03/02/2012	$262.00
	CEMEX CASH SALE	03/06/2012	$203.52
	CEMEX CASH SALE	03/06/2012	$668.75
	WORK AREA PROTECTION	03/09/2012	$1,861.80
	WW GRAINGER	03/13/2012	$417.47
	ROBERTSON'S ACE HARDWA	03/15/2012	$7.23
	LAURENS LUMBER CO.	03/15/2012	$69.05
	CLINTON TRUE VALUE HDW	03/15/2012	$68.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	FASTENAL COMPANY01	03/15/2012	$261.38
	FASTENAL COMPANY01	03/15/2012	$1,684.57
	VERDINS FARM & GARDEN CEN	03/15/2012	$34.74
	WW GRAINGER	03/21/2012	$379.93
	CLINTON TRUE VALUE HDW	03/22/2012	$30.92
	LAURENS LUMBER CO.	03/29/2012	$73.38
	CLINTON TRUE VALUE HDW	03/29/2012	$39.38
	VOLVO OF SIMPSONVILLE	03/28/2012	$248.04
	ROBERTSON'S ACE HARDWA	03/29/2012	$90.73
			$9,147.83
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	02/29/2012	$15.60
	STUCKEY BROTHERS FARM SUP	03/02/2012	$118.77
	HEMINGWAY HARDWARE & SUP	03/13/2012	$1.89
	AGRI SOUTH INC	03/14/2012	$263.45
	WM SUPERCENTER#0621	03/22/2012	$195.48
			$595.19
ROGER D. MCCALL	AUTOZONE #0178	02/29/2012	$16.95
	MSC	03/02/2012	$306.55
	NORRIS SUPPLY	03/01/2012	$434.87
	VULCAN SAFETY 66100033	03/02/2012	$100.00
	CAROLINA CHAIN & CABLE DU	03/06/2012	$333.01
	THE HOME DEPOT 1104	03/07/2012	$51.88
	HARRISONS WORKWEAR MAULDI	03/08/2012	$200.00
	THE HOME DEPOT 1104	03/07/2012	$73.04
	THE LUMBER YARD	03/08/2012	$636.00
	VULCAN SAFETY 66100033	03/14/2012	$84.80
	EPPS LAWN & GARDEN	03/15/2012	$75.32
	TRACTOR SUPPLY CO #1541	03/20/2012	$204.47
	BEREA HARDWARE	03/20/2012	$243.23
	Harrisons Workwear Mauldi	03/20/2012	$300.00
	NORRIS SUPPLY	03/21/2012	$537.95
	TRACTOR-SUPPLY-CO #0474	03/23/2012	$100.64
	LOWES #00667	03/27/2012	$93.24
			$3,791.95
RONALD A BURGESS	WW GRAINGER	02/29/2012	$253.57
	TRI-COUNTY ACE BLDRS S	03/03/2012	$42.78
	LOWES #00469	03/05/2012	$59.88
	NEWTON SHOES	03/05/2012	$100.00
	PICKENS CULVERT & PIPE	03/07/2012	$97.51
	WW GRAINGER	03/08/2012	$423.90
	LOWES #00469	03/09/2012	$14.98
	LOWES #00469	03/12/2012	$136.99
	BROCK'S	03/12/2012	$100.00
	WW GRAINGER	03/13/2012	$184.82
	CARTER LUMBER	03/13/2012	$553.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	NOR NORTHERN TOOL	03/15/2012	$316.93
	COVER ME TARPS & CANOPIE	03/16/2012	$603.91
	BROCK'S	03/19/2012	$100.00
	BUDDYS CHAIN SAW	03/20/2012	$203.25
	LOWES #00469	03/20/2012	$135.17
	MARION DAVIS	03/20/2012	$66.98
	WW GRAINGER	03/22/2012	$46.60
	PICKENS CULVERT & PIPE	03/22/2012	$63.56
	WW GRAINGER	03/22/2012	$186.94
	LANDSCAPERS SUPPLY OF	03/26/2012	$27.83
	HOLDER ELECTRIC SUPPLY	03/26/2012	$335.02
	WW GRAINGER	03/29/2012	$514.69
			$4,568.71
RONALD A GARNER	DEHART AUTO PARTS CO INC	02/29/2012	$123.51
	EXPRESS HYDRAULICS	02/29/2012	$75.53
	HOLDEN INDUSTRIES INC	03/02/2012	$41.42
	US DITCHER, INC	03/02/2012	$838.25
	SNIDER TIRE #243	03/05/2012	$286.81
	DEHART AUTO PARTS CO INC	03/05/2012	$70.14
	JORDANS ACE HDWE	03/05/2012	$10.98
	DEHART AUTO PARTS CO INC	03/08/2012	$47.33
	WW GRAINGER	03/08/2012	$86.50
	DEHART AUTO PARTS CO INC	03/12/2012	$18.53
	DEHART AUTO PARTS CO INC	03/12/2012	$30.60
	DEHART AUTO PARTS CO INC	03/12/2012	$6.57
	DELLINGER EQUIPMENT CO	03/12/2012	$7.74
	DEHART AUTO PARTS CO INC	03/14/2012	$98.66
	DEHART AUTO PARTS CO INC	03/15/2012	$24.36
	DEHART AUTO PARTS CO INC	03/15/2012	$26.58
	LEONARD BISHOP TRANSMISS	03/21/2012	$965.00
	DEHART AUTO PARTS CO INC	03/21/2012	$55.89
	ALAMO SALES CORP	03/21/2012	$273.32
	DEHART AUTO PARTS CO INC	03/22/2012	$50.60
	DEHART AUTO PARTS CO INC	03/22/2012	$23.93
	DEHART AUTO PARTS CO INC	03/27/2012	$12.17
	EXPRESS HYDRAULICS	03/28/2012	$75.79
	DEHART AUTO PARTS CO INC	03/28/2012	$2.70
	DEHART AUTO PARTS CO INC	03/28/2012	$158.29
	ASC VOLVO PIEDMONT	03/26/2012	$150.56
	DEHART AUTO PARTS CO INC	03/29/2012	$7.08
	LAWSON PRODUCTS	03/29/2012	$202.18
			$3,771.02
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	03/12/2012	$7.99
	SANTEE DO IT BEST	03/21/2012	$29.72
	HELMLY BROTHERS ACE HD	03/21/2012	$17.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$54.81
RONNIE BENENHALEY	PALMETTO SPECIALITY	02/28/2012	$231.69
	THOM CHEM INC	02/29/2012	$2,495.24
	INFINGER UNLIMITED	03/01/2012	$674.41
	LOWES #00626	03/07/2012	$42.23
	INFINGER UNLIMITED	03/07/2012	$588.87
	SIMPSON ACE HDWE	03/12/2012	$58.30
	DIXIE PRODUCTS INC	03/12/2012	$137.05
	INFINGER UNLIMITED	03/12/2012	$289.86
	JACKS NAME BRAND SHOES	03/13/2012	$100.00
	HYMAN PAPER & CHEMICAL	03/14/2012	$367.62
	PALMETTO SPECIALITY	03/15/2012	$199.00
	JACKS NAME BRAND SHOES	03/20/2012	$91.80
	FASTENAL COMPANY01	03/20/2012	$321.36
	SHERWIN WILLIAMS #2045	03/23/2012	$9.34
	INFINGER UNLIMITED	03/22/2012	$393.14
	INFINGER UNLIMITED	03/27/2012	$221.40
	SIMPSONS ACE HARDWARE	03/29/2012	$16.19
			$6,237.50
RONNIE D. MCGEE	ROSE TALBERT PAINT CO	03/23/2012	$85.30
			$85.30
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	03/13/2012	$98.91
			$98.91
RUDY A GERALD	THE OFFICE PAL	03/04/2012	$303.34
			$303.34
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	02/28/2012	$18.20
	BENSON FORD MERCURY INC	03/05/2012	$38.98
	ROBBINS TIRE SERVI	03/06/2012	$342.37
	ROBBINS TIRE SERVI	03/06/2012	$26.00
	ROBBINS TIRE SERVI	03/06/2012	$15.60
	NAPA AUTO PARTS OF	03/06/2012	$15.82
	OLD STONE TRACTOR CO INC	03/06/2012	$798.81
	BENSON FORD MERCURY INC	03/06/2012	$11.63
	BOGGS TRACTOR COMPANY INC	03/07/2012	$232.04
	BENSON FORD MERCURY INC	03/07/2012	$224.87
	FLINT EQUIP CO SIMPSONV	03/08/2012	$28.59
	KEVIN WHITAKER CHEVROLET	03/08/2012	$320.84
	ROBBINS TIRE SERVI	03/12/2012	$83.20
	ROBBINS TIRE SERVI	03/12/2012	$576.09
	ROBBINS TIRE SERVI	03/12/2012	$15.60
	ROBBINS TIRE SERVI	03/12/2012	$15.60
	ROBBINS TIRE SERVI	03/12/2012	$648.45
	CAMPBELL BROWN INC	03/12/2012	$585.29
	KEVIN WHITAKER CHEVROLET	03/13/2012	$76.00
	KEVIN WHITAKER CHEVROLET	03/13/2012	$76.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAROLINA INTL TRUCKS	03/14/2012	$7.27
	BENSON FORD MERCURY INC	03/13/2012	$8.77
	ROBBINS TIRE SERVI	03/14/2012	$167.43
	RODDERS & JETS SUPPLY C	03/14/2012	$415.79
	ROBBINS TIRE SERVI	03/14/2012	$104.00
	NAPA AUTO PARTS OF	03/13/2012	$39.03
	BOGGS TRACTOR COMPANY INC	03/15/2012	$62.20
	BIG O DODGE CHRYSLER JEEP	03/14/2012	$9.93
	FLEETPRIDE 316	03/15/2012	$7.56
	KEVIN WHITAKER CHEVROLET	03/19/2012	$122.14
	ROBBINS TIRE SERVI	03/20/2012	$88.40
	NAPA AUTO PARTS OF	03/19/2012	$27.09
	MR. ALTERNATOR	03/20/2012	$110.19
	ROBBINS TIRE SERVI	03/20/2012	$394.98
	ROBBINS TIRE SERVI	03/21/2012	$13.00
	CLINE HOSE & HYDRAULICS	03/21/2012	$22.80
	BENSON FORD MERCURY INC	03/21/2012	$195.69
	BOGGS TRACTOR COMPANY INC	03/22/2012	$126.68
	CAROLINA INTL TRUCKS	03/22/2012	$31.68
	UPSTATE WELDING FABR	03/22/2012	$175.00
	CAMPBELL BROWN INC	03/21/2012	$292.64
	MIKE WILLIMON TOWING &	03/21/2012	$150.00
	BENSON FORD MERCURY INC	03/22/2012	$50.80
	NAPA AUTO PARTS OF	03/22/2012	$10.49
	LONG TRAILER & BODY SERVI	03/28/2012	$107.82
			$6,892.19
RUTH E SMALLS	PRIESTER'S SMALL ENGINE	03/08/2012	$163.56
			$163.56
RYAN D. MILLER	DADS & LADS	02/29/2012	$100.00
	LOWES #01635	03/09/2012	$16.93
			$116.93
SAM E. COLLINS JR.	FAMILY DOLLAR #4655	03/06/2012	$8.64
	PORTER PAINTS 9245	03/06/2012	$141.57
	ACADEMY SPORTS #137	03/26/2012	$100.00
	ACADEMY SPORTS #137	03/27/2012	$100.00
			$350.21
SAMUEL G COLLINS	LOWES #01075	03/19/2012	$15.48
			$15.48
SAMUEL L. GRAVELY	STAPLES 00108779	03/12/2012	$111.24
			$111.24
SANDRA A KIZER	WEEKS DEPARTMENT STORE	02/28/2012	$88.00
	OFFICE MAX	02/28/2012	$22.84
	ABC PROPANE	02/28/2012	$87.00
	MSC	03/01/2012	$226.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	MAC'S TRUE VALUE HARDWAR	02/29/2012	$41.81
	WEEKS DEPARTMENT STORE	02/28/2012	$12.00
	CAROLINA EQUIPMENT REPAIR	02/29/2012	$158.15
	MSC	03/02/2012	$60.86
	BOOTJACK	03/02/2012	$100.00
	OFFICE MAX	03/02/2012	$73.66
	HUTTO ACE HARDWARE	03/07/2012	$37.44
	AUTO PARTS OF ST. GEORGE	03/07/2012	$69.82
	USPS 45770004729823390	03/07/2012	$60.50
	KIMBALL MIDWEST	03/08/2012	$748.83
	USPS 45770004729823390	03/09/2012	$11.35
	VULCAN INC	03/12/2012	$192.60
	HUTTO ACE HARDWARE	03/12/2012	$9.08
	MSC	03/13/2012	$177.06
	HUTTO ACE HARDWARE	03/12/2012	$43.84
	AUTO PARTS OF ST. GEORGE	03/12/2012	$11.49
	HUTTO ACE HARDWARE	03/13/2012	$253.59
	CAROLINA EQUIPMENT REPAI	03/13/2012	$31.99
	HUTTO ACE HARDWARE	03/13/2012	$26.72
	MSC	03/14/2012	$1,199.30
	ACE HRDWR OF CAYCE LLC	03/13/2012	$1,283.00
	MAC'S TRUE VALUE HARDWAR	03/14/2012	$32.62
	Charleston Rubber and Gas	03/13/2012	$42.60
	HUTTO ACE HARDWARE	03/14/2012	$185.72
	PROBUILD #02303-200	03/14/2012	$388.41
	MSC	03/17/2012	$270.92
	MSC	03/20/2012	$177.06
	NAPA AUTO 0005502	03/20/2012	$109.62
	STAPLES 00108282	03/21/2012	$52.17
	CAROLINA EQUIPMENT REPAI	03/22/2012	$320.89
	HUTTO ACE HARDWARE	03/23/2012	$117.59
	BOOTJACK	03/26/2012	$97.64
	NSC NORTHERN SAFETY CO	03/27/2012	$224.85
	KNIGHT'S PRECAST	03/27/2012	$439.34
	BenMeds 1018708221	03/28/2012	$148.15
			$7,634.62
SANDRA C RILEY	CONSOLIDATED PIPE&SUPP	02/27/2012	$107.00
	WM SUPERCENTER	03/12/2012	$20.27
	THE HOME DEPOT 1110	03/15/2012	$84.37
	HOUSE OF THREADS-KNOX	03/19/2012	$166.32
	CONSOLIDATED PIPE&SUPP	03/16/2012	$851.72
	HOUSE OF THREADS-KNOX	03/23/2012	$78.65
			$1,308.33
SANDRA T SAPP	USPS 45012006535305259	03/09/2012	$5.60
			$5.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	BEAUFORT WINLECTRIC CO	02/29/2012	$35.60
	CELL PHONE SHOP SVCS INC	02/28/2012	$34.29
	LOWES #01521	03/05/2012	$267.68
	STAPLS7083415452000001	03/09/2012	$32.74
	THE OUTPOST INC	03/09/2012	$100.00
	STAPLS7083415452000002	03/09/2012	$71.17
	STAPLS7079400984002001	03/09/2012	$235.39
	TODDCO DISTRIBUTORS LLC	03/12/2012	$2,009.46
	PEOPLES GAS-BURTON	03/15/2012	$72.15
	BESTVALSUP COM	03/14/2012	$183.35
	PEOPLES GAS-BURTON	03/16/2012	$92.06
	BEAUFORT WINLECTRIC CO	03/20/2012	$66.74
	GRAYCO - LADYS ISLAND	03/21/2012	$101.64
	BOOTJACK	03/26/2012	$100.00
	THE OUTPOST INC	03/28/2012	$97.19
			$3,499.46
SCOTT A MEETZE	Amazon.com	03/01/2012	$272.65
	AMAZON MKTPLACE PMTS	03/01/2012	$93.45
	Amazon.com	03/05/2012	$329.97
	Amazon.com	03/05/2012	$345.33
			$1,041.40
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	03/05/2012	$49.66
	AUTOZONE #1012	03/12/2012	$24.82
	CARQUEST 01013895	03/12/2012	$14.34
	THE HOME DEPOT #8913	03/14/2012	$19.87
	CARQUEST 01013895	03/15/2012	$16.72
	THE HOME DEPOT #8913	03/15/2012	$17.80
	CATAWBA TIRE	03/19/2012	$30.00
	CARQUEST 01013895	03/26/2012	$3.21
	CARQUEST 01013895	03/26/2012	$12.63
	CARQUEST 01013895	03/27/2012	$34.77
	OREILLY AUTO 00022426	03/28/2012	$21.58
	CARQUEST 01013895	03/27/2012	$48.06
	CARQUEST 01013895	03/27/2012	$91.52
	JRC ROCK HILL	03/29/2012	$75.52
			$460.50
SEBASTIAN R. ANDERSON	BATTERIES PLUS 178	03/06/2012	$145.68
	THE HOME DEPOT #8580	03/06/2012	$88.93
	CAROLINA SUPPLY HOUSE	03/12/2012	$66.37
	AGRI SOUTH INC	03/12/2012	$25.87
	AGRI SOUTH INC	03/15/2012	$4.25
			$331.10
SHARON K RHOADES	FERREE	02/29/2012	$123.19
	B & T AUTO MACHINE INC	02/27/2012	$40.00
	NAPA STORE 1017221	02/28/2012	$3.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	02/28/2012	$39.58
	AUTO PARTS OF BEAUFORT	02/28/2012	$5.34
	AUTO PARTS OF BEAUFORT	02/28/2012	$4.91
	AUTO PARTS OF BEAUFORT	02/28/2012	$42.99
	B & T AUTO MACHINE INC	02/29/2012	$30.00
	ASC VOLVO N CHARLES	02/29/2012	$114.36
	AUTO PARTS OF BEAUFORT	02/29/2012	$5.24
	AUTO PARTS OF BEAUFORT	02/29/2012	$5.24
	ASC VOLVO N CHARLES	02/29/2012	$137.13
	LEE TRANSPORT EQUIPMENT	03/06/2012	$111.72
	SEA ISLAND MARINA LLC	03/07/2012	$31.91
	AUTO PARTS OF BEAUFORT	03/06/2012	$11.96
	AUTO PARTS OF BEAUFORT	03/06/2012	$10.05
	AUTO PARTS OF BEAUFORT	03/06/2012	$44.22
	AUTO PARTS OF BEAUFORT	03/06/2012	$30.37
	PEACH STATE TRUCK	03/07/2012	$30.67
	JCB OF GEORGIA - POOLER	03/07/2012	$13.41
	AUTO PARTS OF BEAUFORT	03/07/2012	$34.59
	AUTO PARTS OF BEAUFORT	03/08/2012	$4.07
	AUTO PARTS OF BEAUFORT	03/08/2012	$33.16
	HUBBA BUBBA TOWING SERVIC	03/08/2012	$60.00
	AUTO AIR	03/08/2012	$78.61
	AUTO PARTS OF BEAUFORT	03/08/2012	$4.94
	AUTO PARTS OF BEAUFORT	03/09/2012	$3.84
	AUTO PARTS OF BEAUFORT	03/08/2012	$7.38
	NAPA STORE 1017221	03/08/2012	$120.77
	AUTO PARTS OF BEAUFORT	03/08/2012	$8.55
	AUTO PARTS OF BEAUFORT	03/09/2012	$11.07
	AUTO AIR	03/08/2012	$113.88
	GLASS EXPRESS INC	03/08/2012	$337.15
	NAPA STORE 1017221	03/08/2012	$8.38
	AUTO PARTS OF BEAUFORT	03/08/2012	$19.68
	NAPA STORE 1017221	03/09/2012	$5.53
	CAROLINA RIM & WHEEL CO	03/09/2012	$82.66
	NAPA STORE 1017221	03/12/2012	$6.83
	NAPA STORE 1017221	03/12/2012	$8.13
	BARNARD TIRE CO INC	03/14/2012	$480.42
	BARNARD TIRE CO INC	03/14/2012	$125.05
	AUTO PARTS OF BEAUFORT	03/14/2012	$15.18
	BEAUFORT FASTENERS & DOCK	03/16/2012	$25.66
	AUTO PARTS OF BEAUFORT	03/16/2012	$4.43
	NAPA STORE 1017221	03/16/2012	$13.98
	SEA ISLAND MARINA LLC	03/16/2012	$110.16
	AUTO PARTS OF BEAUFORT	03/16/2012	$9.30
	AUTO PARTS OF BEAUFORT	03/16/2012	$176.67
	ROBERTS TRUCK CENTER,I	03/19/2012	$323.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	HI LINE ELECTRIC CO	03/19/2012	$67.41
	ROBERTS TRUCK CENTER,I	03/20/2012	$323.57
	NAPA STORE 1017221	03/20/2012	$49.49
	AUTO PARTS OF BEAUFORT	03/20/2012	$47.93
	AUTO PARTS OF BEAUFORT	03/20/2012	$110.34
	AUTO PARTS OF BEAUFORT	03/20/2012	$14.72
	AUTO PARTS OF BEAUFORT	03/20/2012	$42.08
	ALTEC CORPORATE 2	03/21/2012	$115.06
	NAPA STORE 1017221	03/20/2012	$64.78
	LOWES #01521	03/21/2012	$50.54
	AUTO PARTS OF BEAUFORT	03/21/2012	$2.13
	AUTO PARTS OF BEAUFORT	03/21/2012	$7.27
	PEACH STATE TRUCK	03/22/2012	$60.38
	NAPA STORE 1017221	03/21/2012	$60.78
	NAPA STORE 1017221	03/21/2012	$64.78
	AUTO PARTS OF BEAUFORT	03/21/2012	$28.24
	AUTO PARTS OF BEAUFORT	03/22/2012	$61.82
	LOWES #01521	03/27/2012	$12.80
	NAPA STORE 1017221	03/26/2012	$217.22
	LOWES #01521	03/27/2012	$7.77
	NAPA STORE 1017221	03/26/2012	$31.45
	CAROLINA RIM & WHEEL CO	03/26/2012	$104.41
	AUTO PARTS OF BEAUFORT	03/27/2012	$16.06
	NAPA STORE 1017221	03/27/2012	$8.67
	AUTO PARTS OF BEAUFORT	03/27/2012	$3.26
	AUTO PARTS OF BEAUFORT	03/27/2012	$64.93
	Randels Lawnmower Equipme	03/28/2012	$271.78
	AUTO PARTS OF BEAUFORT	03/27/2012	$17.25
	NAPA STORE 1017221	03/28/2012	$5.87
	AUTO PARTS OF BEAUFORT	03/28/2012	$14.72
	NAPA STORE 1017221	03/28/2012	$6.41
	NAPA STORE 1017221	03/28/2012	$13.57
	FREIGHTLINER OF SAVANNAH,	03/29/2012	$126.64
	NAPA STORE 1017221	03/28/2012	$3.20
	NAPA STORE 1017221	03/28/2012	$6.09
	AUTO PARTS OF BEAUFORT	03/28/2012	$10.59
			$5,183.14
SHARON L HAMPTON	WALKER TIRE	02/28/2012	$25.00
	CLARENDON AUTO PARTS	02/28/2012	$104.59
	CLARENDON AUTO PARTS	02/29/2012	$43.15
	ALTMAN TRACTOR & EQUIPME	02/29/2012	$221.59
	SPARROW AND KENNEDY TR	03/01/2012	$24.75
	CLARENDON AUTO PARTS	03/02/2012	$58.28
	CAROLINA CHAIN & CABLE N	03/02/2012	$163.18
	CLARENDON AUTO PARTS	03/01/2012	$137.18
	FASTENAL COMPANY01	03/02/2012	$387.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	03/05/2012	$187.37
	PROTHRO CHEVROLET	03/06/2012	$320.75
	ASC VOLVO COLUMBIA	03/06/2012	$144.06
	CLARENDON AUTO PARTS	03/06/2012	$36.42
	SUPERIOR DIESEL INC	03/07/2012	$650.00
	BOBS BODY SHOP	03/07/2012	$125.00
	BLANCHARD MACHINERY CO.	03/06/2012	$2,485.98
	BOBS BODY SHOP	03/08/2012	$568.20
	PROTHRO CHEVROLET	03/08/2012	$32.18
	CLARENDON AUTO PARTS	03/07/2012	$495.00
	SPARROW AND KENNEDY TR	03/08/2012	$272.17
	WALKER TIRE	03/08/2012	$40.00
	ERVINS	03/08/2012	$111.90
	CLARENDON AUTO PARTS	03/12/2012	$23.40
	WALKER TIRE	03/12/2012	$29.56
	SIMPSON MANNING HDWE I	03/16/2012	$15.87
	WORK AREA PROTECTION	03/16/2012	$70.14
	SPARROW AND KENNEDY TR	03/16/2012	$18.96
	CLARENDON AUTO PARTS	03/15/2012	$305.47
	CLARENDON AUTO PARTS	03/16/2012	$348.38
	STOKES CRAVEN FORD	03/15/2012	$63.40
	SIMPSON MANNING HDWE I	03/19/2012	$30.20
	STOKES CRAVEN FORD	03/19/2012	$8.24
	WALKER TIRE	03/20/2012	$25.00
	CLARENDON AUTO PARTS	03/20/2012	$37.11
	CLARENDON AUTO PARTS	03/21/2012	$304.33
	CLARENDON AUTO PARTS	03/23/2012	$252.70
	STOKES CRAVEN FORD	03/22/2012	$23.59
	WALKER TIRE	03/23/2012	$60.00
	TURNER`S CUSTOM AUTO GLAS	03/26/2012	$211.00
	WALKER TIRE	03/26/2012	$18.00
	CLARENDON AUTO PARTS	03/26/2012	$19.06
	TRUCK SUPPLY COMPANY O	03/27/2012	$224.02
	DOUGHERTY EQUIPMENT CO	03/26/2012	$41.72
	CLARENDON AUTO PARTS	03/27/2012	$63.80
	M AND M ENTERPRISES	03/27/2012	$626.40
	SHEPPARD'S FRAME & ALIGNM	03/28/2012	$2,148.25
	TRUCK SUPPLY COMPANY O	03/27/2012	$224.02
	HALL MANUFACTURING, LLC	03/28/2012	$1,193.47
	TRUCK SUPPLY COMPANY O	03/28/2012	$224.02
	BEARINGS AND FLUID POWER	02/28/2012	$322.90
	BEARINGS AND FLUID POWER	02/28/2012	$733.31
	BEARINGS AND FLUID POWER	02/29/2012	$350.50
	CLARENDON AUTO PARTS	02/29/2012	$11.86
	BEARINGS AND FLUID POWER	03/05/2012	$135.00
	AIRGAS NAT WELDERS #75	03/08/2012	$17.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	AIRGAS NAT WELDERS #75	03/09/2012	$29.99
	CLARENDON AUTO PARTS	03/19/2012	$157.85
	CLARENDON AUTO PARTS	03/20/2012	$21.56
	MOMAR INC.	03/23/2012	$409.67
	SIMPSON MANNING HDWE I	03/27/2012	$5.61
	SHEALY ENVIRONMENTAL SERV	03/27/2012	$99.75
	SOUTHERN WELDERS SUPPLY	03/27/2012	$92.00
			$15,631.79
SHEILA M MORRIS	LEE TRANSPORT EQUIPMENT	02/29/2012	$235.70
	PARKS AUTO PARTS-W'BORO	02/29/2012	$41.34
	NAPA AUTO 0030273	02/28/2012	$46.16
	LOVE CHEVROLET PARTS AND	02/28/2012	$13.53
	NAPA AUTO 0030273	02/28/2012	$17.55
	NAPA AUTO 0030273	02/28/2012	$13.74
	PARKS AUTO PARTS-W'BORO	03/01/2012	$50.05
	NAPA AUTO 0030273	03/02/2012	$121.37
	PARKS AUTO PARTS-W'BORO	03/02/2012	$45.84
	ALLEN AND WEBB, INC.	03/01/2012	$262.02
	NAPA AUTO 0030273	03/02/2012	$3.60
	NAPA AUTO 0030273	03/01/2012	$15.73
	NAPA AUTO 0030273	03/01/2012	$3.33
	NAPA AUTO 0030273	03/01/2012	$51.80
	PARKS AUTO PARTS-W'BORO	03/05/2012	$64.61
	CAROLINA RIM & WHEEL CO	03/05/2012	$1,179.10
	NAPA AUTO 0030273	03/05/2012	$78.15
	CLASSIC FORD OF COLUMBIA	03/06/2012	$19.14
	FASTENAL COMPANY01	03/06/2012	$15.42
	NAPA AUTO 0030273	03/05/2012	$70.49
	NAPA AUTO 0030273	03/05/2012	$57.77
	NAPA AUTO 0030273	03/06/2012	$15.39
	ALLEN AND WEBB, INC.	03/07/2012	$328.84
	NAPA AUTO 0030273	03/07/2012	$8.72
	NAPA AUTO 0030273	03/07/2012	$18.17
	PARKS AUTO PARTS-W'BORO	03/08/2012	$61.23
	NAPA AUTO 0030273	03/07/2012	$63.40
	ALLEN AND WEBB, INC.	03/07/2012	$342.75
	ALLEN AND WEBB, INC.	03/07/2012	$841.61
	NAPA AUTO 0030273	03/07/2012	$12.84
	LOVE CHEVROLET PARTS AND	03/07/2012	$63.40
	NAPA AUTO 0030273	03/07/2012	$16.24
	GRADYS UPHOLSTERY INC	03/08/2012	$135.57
	NAPA AUTO 0030273	03/09/2012	$4.27
	LOVE CHEVROLET PARTS AND	03/09/2012	$49.30
	LOVE CHEVROLET PARTS AND	03/08/2012	$102.81
	NAPA AUTO 0030273	03/08/2012	$6.14
	NAPA AUTO 0030273	03/08/2012	$371.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	FLIGHT SYSTEMS INC	03/05/2012	$312.50
	NAPA AUTO 0030273	03/08/2012	$27.76
	BOBOCAT OF CHARLESTON	03/08/2012	$127.96
	PARKS AUTO PARTS-W'BORO	03/12/2012	$86.83
	ROADSNAP, LLC	03/13/2012	$196.24
	NAPA AUTO 0030273	03/12/2012	$2.39
	NAPA AUTO 0031250	03/12/2012	$672.70
	NAPA AUTO 0030273	03/12/2012	$52.70
	NAPA AUTO 0030273	03/12/2012	$3.43
	NAPA AUTO 0030273	03/12/2012	$2.89
	PARKS AUTO PARTS-W'BORO	03/14/2012	$136.85
	PARKS AUTO PARTS-W'BORO	03/14/2012	$38.41
	NAPA AUTO 0030273	03/14/2012	$140.98
	PARKS AUTO PARTS-W'BORO	03/15/2012	$5.56
	NAPA AUTO 0030273	03/14/2012	$8.39
	ALLEN AND WEBB, INC.	03/14/2012	$142.95
	NAPA AUTO 0030273	03/14/2012	$206.21
	FRASIER TIRE S62800032	03/14/2012	$190.55
	NAPA AUTO 0030273	03/15/2012	$9.46
	NAPA AUTO 0030273	03/15/2012	$8.12
	GLASSPRO WALTERBORO	03/19/2012	$49.95
	NAPA AUTO 0030273	03/19/2012	$147.87
	HILL TIRE CENTER	03/19/2012	$134.56
	NAPA AUTO 0030273	03/19/2012	$2.75
	CLASSIC FORD OF COLUMBIA	03/21/2012	$73.71
	PARKS AUTO PARTS-W'BORO	03/21/2012	$53.37
	NAPA AUTO 0030273	03/21/2012	$23.54
	FRASIER TIRE S62800032	03/21/2012	$129.57
	NAPA AUTO 0030273	03/21/2012	$67.91
	NAPA AUTO 0030273	03/21/2012	$47.29
	LOVE CHEVROLET PARTS AND	03/21/2012	$592.32
	NAPA AUTO 0030273	03/22/2012	$42.67
	ALLEN AND WEBB, INC.	03/21/2012	$140.56
	LEE TRANSPORT EQUIPMENT	03/26/2012	$52.43
	LEE TRANSPORT EQUIPMENT	03/26/2012	$167.15
	ALLEN AND WEBB, INC.	03/26/2012	$260.86
	NAPA AUTO 0030273	03/26/2012	$26.96
	NAPA AUTO 0030273	03/26/2012	$45.61
	JET-VAC SEWER EQUIPMENT	03/27/2012	$552.20
	ROADSNAP, LLC	03/27/2012	$196.26
	CLASSIC FORD OF COLUMBIA	03/27/2012	$29.49
	ALLEN AND WEBB, INC.	03/27/2012	$241.42
	NAPA AUTO 0030273	03/27/2012	$9.56
	NAPA AUTO 0030273	03/27/2012	$31.12
	NAPA AUTO 0030273	03/27/2012	$16.24
	ALLEN AND WEBB, INC.	03/27/2012	$17.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ASC VOLVO N CHARLES	03/28/2012	$29.63
	NAPA AUTO 0030273	03/28/2012	$7.82
	PARKS AUTO PARTS-W'BORO	03/29/2012	$56.24
	NAPA AUTO 0030273	03/28/2012	$71.28
	NAPA AUTO 0030273	03/28/2012	$20.09
	LEE TRANSPORT EQUIPMENT	03/29/2012	$162.10
	LINDER INDSTRL-N. CHARLES	03/29/2012	$410.35
			$11,131.32
SHELLY SUTCLIFFE	BATTERIES PLUS	03/01/2012	$82.93
	FORMS AND SUPPLY - AOPD	03/07/2012	$158.80
	SYX TIGERDIRECTINC	03/20/2012	$102.92
	FORMS AND SUPPLY - AOPD	03/22/2012	$41.68
	ARC 313	03/29/2012	$305.93
			$692.26
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	03/14/2012	$73.38
	SMITH RUBBER STAMP & SEAL	03/15/2012	$12.78
	FORMS AND SUPPLY - AOPD	03/22/2012	$51.09
			$137.25
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	03/02/2012	$873.99
	FORMS AND SUPPLY - AOPD	03/05/2012	$27.71
	LORICK OFFICE PRODUCTS	03/15/2012	$13.79
	1140 PERRY MANN	03/19/2012	$23.11
	BCT SOUTH CAROLINA	03/22/2012	$38.96
	VELVETEX	03/27/2012	$590.64
			$1,568.20
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	02/28/2012	$231.07
	JCB OF GEORGIA - POOLER	02/28/2012	$22.83
	ALCAM	02/28/2012	$261.79
	NAPA AUTO 0030273	02/29/2012	$19.25
	NAPA AUTO 0030273	02/29/2012	$82.35
	NAPA AUTO 0030273	03/01/2012	$48.70
	NAPA AUTO 0030273	03/05/2012	$41.86
	UNIVERSAL STEEL SPLY INC	03/05/2012	$516.56
	NAPA AUTO 0030273	03/07/2012	$5.06
	CIRCLE A&H MACHINE	03/09/2012	$600.00
	JCB OF GEORGIA - POOLER	03/12/2012	$142.07
	LOVE CHEVROLET PARTS AND	03/12/2012	$30.02
	CAROLINA RIM & WHEEL CO	03/13/2012	$221.62
	CAROLINA RIM & WHEEL CO	03/13/2012	$2.58
	WESTBURY ACE HARDWARE	03/15/2012	$2.10
	BLANCHARD MACHINERY	03/15/2012	$51.34
	LOVE CHEVROLET PARTS AND	03/15/2012	$105.45
	NAPA AUTO 0030273	03/16/2012	$15.01
	ALCAM	03/16/2012	$240.31
	BLANCHARD MACHINERY	03/19/2012	$60.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	03/20/2012	$98.48
	NAPA AUTO 0030273	03/21/2012	$15.01
	WESTBURY ACE HARDWARE	03/23/2012	$29.93
	LOVE CHEVROLET PARTS AND	03/26/2012	$90.43
	SHEALY ELECT 803-227-0599	03/28/2012	$118.80
	LOVE CHEVROLET PARTS AND	03/28/2012	$182.26
	SHEALY ELECT 803-227-0599	03/29/2012	$340.20
			$3,575.22
SIMON B FORBES	TRACTOR SUPPLY #1457	03/08/2012	$95.39
	WM SUPERCENTER	03/08/2012	$120.46
	DAWSON LUMBER CO	03/08/2012	$56.17
	TRACTOR SUPPLY #1457	03/27/2012	$21.19
			$293.21
STACY M. FREEMAN	ROURK PLUMBING COMPANY LL	03/06/2012	$415.00
	KORMAN SIGNS INC	03/09/2012	$700.04
	USPS 45852001529800778	03/26/2012	$91.50
			$1,206.54
STANLEY E SHEALY	PUBLIX #656	02/29/2012	$2.75
	PUBLIX #656	03/01/2012	$2.75
	PUBLIX #656	03/07/2012	$2.61
	PUBLIX #656	03/08/2012	$2.75
	PUBLIX #656	03/12/2012	$1.75
	PUBLIX #656	03/13/2012	$2.75
	PUBLIX #656	03/14/2012	$2.75
	PUBLIX #656	03/15/2012	$2.75
	PUBLIX #656	03/19/2012	$2.75
	PUBLIX #656	03/20/2012	$2.75
	PUBLIX #656	03/28/2012	$2.75
	PUBLIX #656	03/29/2012	$2.75
			$31.86
STANLEY MARTIN	GUARD YOUR DOGS SAFETY SH	03/02/2012	$100.00
	C C DICKSON CO 1100	03/06/2012	$86.75
	WM SUPERCENTER	03/06/2012	$42.95
	TRI-COUNTY ACE BLDRS S	03/07/2012	$38.12
	EMED CO INC	03/09/2012	$114.14
	WM SUPERCENTER	03/12/2012	$8.19
	C C DICKSON CO 1100	03/13/2012	$86.75
	TRI-COUNTY ACE BLDRS S	03/14/2012	$16.92
	TRI-COUNTY ACE BLDRS S	03/14/2012	$11.08
	DOCTOR VAC	03/15/2012	$58.00
	THE HOME DEPOT #1130	03/15/2012	$94.98
	THE HOME DEPOT #1130	03/20/2012	$15.87
	GUARD YOUR DOGS SAFETY SH	03/22/2012	$100.00
	WM SUPERCENTER#1123	03/23/2012	$18.02
	WM SUPERCENTER#1123	03/28/2012	$27.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	STAPLES 00111807	03/28/2012	$17.02
			$836.31
STEPHANIE D BROWN	WM SUPERCENTER	02/29/2012	$7.29
	FORMS AND SUPPLY - AOPD	02/29/2012	$148.73
	ELLIS BICYCLE SHOP	03/14/2012	$9.54
	FORMS AND SUPPLY - AOPD	03/14/2012	$6.37
	NEWTON SHOES	03/16/2012	$300.00
	NEWTON SHOES	03/16/2012	$589.04
	LOWES #00728	03/27/2012	$66.78
	TARGET 00011981	03/28/2012	$6.99
			$1,134.74
STEPHEN C. MEETZE	Best Buy 00002642	03/07/2012	$33.16
	ANOTO	03/15/2012	$362.00
	EASYKEYS.COM, INC	03/15/2012	$16.90
	ANOTO	03/16/2012	$142.00
			$554.06
STEPHEN R WAGONER	CSC - 1969	03/02/2012	$141.32
	GRAYBAR ELECTRIC COMPANY	03/14/2012	$1,498.00
	ANIXTER INC	03/08/2012	$224.70
	ADVANCE AUTO PARTS #2032	03/22/2012	$34.74
	ANIXTER INC	03/14/2012	$998.95
			$2,897.71
STEPHEN V. ELLIS	FORESTRY SUPPLIERS	03/27/2012	$121.82
	TRACTOR SUPPLY #1389	03/28/2012	$100.27
	CHEROKEE FEED AND SUPP	03/28/2012	$37.50
			$259.59
STEVE M MEDLIN	HD SUPPLY ELEC. #5G	03/07/2012	$22.47
			$22.47
STEVEN C HENDERSON	NORTHERN TOOL EQUIPMNT	03/02/2012	$508.76
	HARBOR FREIGHT TOOLS 96	03/13/2012	$82.63
	REDWING SHOE STORE	03/13/2012	$100.00
	LOWES #00469	03/16/2012	$255.99
	LOWES #03071	03/26/2012	$421.93
	LOWES #00469	03/28/2012	$517.00
			$1,886.31
STEVEN FLOYD	SCHOFIELD HARDWARE INC	03/07/2012	$100.00
	H & F HARDWARE	03/13/2012	$457.41
	WM SUPERCENTER#1829	03/21/2012	$34.92
	AGRI SOUTH INC	03/21/2012	$47.49
	MID ATLANTIC DRAINAGE S	03/28/2012	$2,241.00
			$2,880.82
STEVEN L. LITTLEJOHN	LOWES #00499	03/05/2012	$85.20
	LOWES #00499	03/08/2012	$110.43
	THE HOME DEPOT 1112	03/08/2012	$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	TRIANGLE SAFE	03/08/2012	$221.32
	FEDEX 045725315082109	03/23/2012	$11.30
	LOWES #00499	03/26/2012	$58.74
	CABLE & CONNECTIONS INC	03/28/2012	$1,444.50
			$1,935.99
SUSAN JOHNSTON	NEWBERRY HDWE INC	03/09/2012	$38.73
	TERMINIX	03/14/2012	$95.00
	BOWERS BP	03/27/2012	$74.90
			$208.63
SUSAN MORRIS	WAL-MART#1603	03/14/2012	$55.68
			$55.68
SUSIE DAVIS	WESTBURY ACE HARDWARE	02/29/2012	$621.65
	ASC VOLVO N CHARLES	02/28/2012	$25.38
	WESTBURY ACE HARDWARE	02/29/2012	$1.78
	ASC VOLVO N CHARLES	02/28/2012	$304.36
	WALTERBORO RENTAL EQUIP	02/29/2012	$448.33
	PALMETTO PARCELS PLUS	02/29/2012	$13.51
	GERALD'S ALIGNMENT	02/29/2012	$85.00
	WESTBURY ACE HARDWARE	03/05/2012	$22.76
	WALTERBORO DO IT B	03/05/2012	$3.19
	HARBOR FREIGHT TOOLS 129	03/05/2012	$31.17
	CARMICHAEL OIL OF WALTERB	03/05/2012	$83.38
	WALTERBORO DO IT B	03/05/2012	$53.48
	NAPA AUTO 0030273	03/05/2012	$11.21
	NAPA AUTO 0030273	03/05/2012	$7.21
	PRO SAFETY SUPPLIES	03/06/2012	$101.00
	BAILEY'S INC	03/06/2012	$468.72
	HILL TIRE CENTER	03/05/2012	$129.14
	HILL TIRE CENTER	03/05/2012	$139.05
	HILL TIRE CENTER	03/05/2012	$139.05
	HILL TIRE CENTER	03/05/2012	$140.76
	FASTENAL COMPANY01	03/07/2012	$1,411.54
	WESTBURY ACE HARDWARE	03/07/2012	$144.59
	EMED CO INC	03/07/2012	$525.04
	MSC	03/08/2012	$55.99
	WALTERBORO DO IT B	03/07/2012	$5.19
	EMED CO INC	03/07/2012	$231.18
	TIDEWATER EQUIPMENT CO	03/07/2012	$86.88
	PRECISION TANK SER	03/08/2012	$295.00
	LEE TRANSPORT EQUIPMENT	03/08/2012	$41.10
	BMK DISTRIBUTORS	03/07/2012	$114.11
	EMED CO INC	03/08/2012	$256.35
	FLEET CONCEPTS OF CHAR	03/08/2012	$45.46
	HILL TIRE CENTER	03/07/2012	$140.76
	CAROLINA RIM & WHEEL CO	03/08/2012	$144.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CUMMINGS OIL PLANT	03/08/2012	$86.14
	WESTBURY ACE HARDWARE	03/12/2012	$73.81
	PARKS AUTO PARTS-W'BORO	03/12/2012	$13.10
	PARKS AUTO PARTS-W'BORO	03/12/2012	$4.32
	PARKS AUTO PARTS-W'BORO	03/13/2012	$18.79
	PARKS AUTO PARTS-W'BORO	03/13/2012	$5.22
	PARKS AUTO PARTS-W'BORO	03/13/2012	$10.31
	WESTBURY ACE HARDWARE	03/14/2012	$0.82
	BLANCHARD MACH WALTERBORO	03/14/2012	$11.85
	NAPA AUTO 0030273	03/13/2012	$6.31
	WALTERBORO DO IT B	03/14/2012	$6.20
	CAROLINA RIM & WHEEL CO	03/14/2012	$157.88
	HILL TIRE CENTER	03/14/2012	$18.14
	HILL TIRE CENTER	03/14/2012	$54.37
	DIXIE AUTO PARTS OF WALTE	03/15/2012	$34.78
	NAPA AUTO 0030273	03/14/2012	$14.58
	CAROLINA RIM & WHEEL CO	03/15/2012	$37.56
	CAROLINA TEXTILE RECYCLIN	03/16/2012	$121.75
	FORMS AND SUPPLY - AOPD	03/16/2012	$140.17
	WESTBURY ACE HARDWARE	03/19/2012	$23.40
	WALTERBORO DO IT B	03/19/2012	$5.34
	GERALD'S ALIGNMENT	03/19/2012	$250.00
	FASTENAL COMPANY01	03/19/2012	$64.63
	SWEAT IMP INC	03/19/2012	$53.75
	WALTERBORO RENTAL EQUIP	03/19/2012	$15.35
	WESTBURY ACE HARDWARE	03/20/2012	$23.06
	NAPA AUTO 0030273	03/20/2012	$6.84
	CAROLINA RIM & WHEEL CO	03/20/2012	$55.06
	FEC	03/21/2012	$500.00
	GERALD'S ALIGNMENT	03/20/2012	$125.00
	HILL TIRE CENTER	03/21/2012	$393.99
	WESTBURY ACE HARDWARE	03/22/2012	$306.87
	ROSE TALBERT PAINT CO	03/22/2012	$211.35
	WESTBURY ACE HARDWARE	03/26/2012	$21.13
	WESTBURY ACE HARDWARE	03/26/2012	$49.96
	WESTBURY ACE HARDWARE	03/26/2012	$17.31
	CITY ELECTRIC SUPPLY	03/26/2012	$7.00
	CITY ELECTRIC SUPPLY	03/27/2012	$7.00
	PALMETTO SPECIALITY	03/27/2012	$427.79
	WESTBURY ACE HARDWARE	03/28/2012	$43.63
	WESTBURY ACE HARDWARE	03/28/2012	$5.95
	HILL TIRE CENTER	03/28/2012	$713.84
			$10,472.29
SUZETTE S JOHNSON	BARNES & NOBLE #2688	03/03/2012	$42.79
			$42.79
TABITHA GARDNER	PALMETTO SPECIALITY	03/01/2012	$241.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	WW GRAINGER	03/02/2012	$133.30
	WW GRAINGER	03/08/2012	$251.38
	LABSAFE 1018697276	03/24/2012	$238.09
	STAPLS3142268264000	03/28/2012	$256.51
			$1,120.40
TABITHA W GARDNER	STAPLS3142110878000	03/01/2012	$374.53
	STAPLS3142243237000	03/23/2012	$77.92
			$452.45
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	03/15/2012	$23.25
	FORMS AND SUPPLY - AOPD	03/15/2012	$23.25
			$46.50
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	03/01/2012	$214.54
	FORMS AND SUPPLY - AOPD	03/15/2012	$103.62
	FORMS AND SUPPLY - AOPD	03/26/2012	$1,287.60
			$1,605.76
TARA M CONNER	PEIFER SAFE & LOCK LLC	03/08/2012	$1,277.00
	AIR FILTER SERVICE CO	03/19/2012	$855.36
			$2,132.36
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/05/2012	$105.46
			$105.46
TENESHALA D CUNNINGHAM	THE OUTPOST INC	02/28/2012	$97.19
	NPC NEW PIG CORP	02/29/2012	$168.56
	FORESTRY SUPPLIERS	03/02/2012	$69.68
	STAPLS7083225590000001	03/03/2012	$275.30
	BUILDERS FIRST SOURCE	03/06/2012	$88.00
	COOK & BOARDMAN INC	03/05/2012	$444.85
	PROCTOR'S SMALL ENGINE	03/09/2012	$56.28
	EMED CO INC	03/14/2012	$70.43
	AGP AMERIGAS VISA-SAP	03/17/2012	$1,427.41
	STAPLS7083695907000001	03/17/2012	$74.79
	STAPLS7083695907000002	03/17/2012	$58.50
	NATIONAL SAFETY INC -	03/15/2012	$172.68
	SOUTHEASTERN TREE SERVICE	03/16/2012	$2,350.00
	LOWES #01521	03/20/2012	$24.49
	STAPLS7083778354000001	03/21/2012	$38.88
	FASTENAL COMPANY01	03/22/2012	$809.54
	OFFICEMAX CT IN#969482	03/26/2012	$51.00
	BEAUFORT WINLECTRIC CO	03/26/2012	$705.90
	OFFICEMAX CT IN#019682	03/29/2012	$48.39
	LOWES #01521	03/29/2012	$149.50
			$7,181.37
TERESA E LANGSTON	BUFORD ST. DRUG & ACE HW	03/01/2012	$18.88
	USPS 45322003429803905	03/01/2012	$6.80
	WM SUPERCENTER	03/01/2012	$52.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	CENTRAL GARDEN PET COMPAN	03/07/2012	$961.22
	KORMAN SIGNS INC	03/07/2012	$1,173.54
	WW GRAINGER	03/09/2012	$18.19
	WW GRAINGER	03/14/2012	$242.37
	TI-HIGHWAY SAFETY	03/16/2012	$382.75
	BUFORD ST. DRUG & ACE HW	03/20/2012	$8.19
	UNITED RENTALS	03/28/2012	$842.59
	FORMS AND SUPPLY - AOPD	03/27/2012	$187.65
	USPS 45322003429803905	03/29/2012	$90.00
	FASTENAL COMPANY01	03/29/2012	$216.68
			$4,201.77
TERESA L TUCKER	DILLON SUPPLY	02/28/2012	$446.30
	DILLON SUPPLY	02/28/2012	$23.44
	PALMETTO SPECIALITY	02/28/2012	$345.84
	B & L RENTAL & SALES	02/28/2012	$81.16
	WM SUPERCENTER	03/06/2012	$145.56
	DILLON SUPPLY	03/05/2012	$82.81
	Lexington Palmetto Propan	03/07/2012	$72.00
	LOWES #00499	03/09/2012	$18.17
	WW GRAINGER	03/09/2012	$30.86
	KORMAN SIGNS INC	03/12/2012	$1,568.80
	CAROLINA POWER EQUIPMENT	03/15/2012	$36.11
	FLINT TRADING, INC.	03/22/2012	$139.52
	FLINT TRADING, INC.	03/23/2012	$279.06
	CAROLINA POWER EQUIPMENT	03/27/2012	$43.28
	PALMETTO SPECIALITY	03/27/2012	$518.87
			$3,831.78
TERESA M. CODY	NORTHERN TOOL EQUIP-SC	02/28/2012	$25.68
	LOWES #00416	02/29/2012	$188.60
	WORK AREA PROTECTION	03/02/2012	$776.25
	FOURMAN`S REPAIR SHOP	03/02/2012	$445.76
	LOWES #00416	03/02/2012	$46.01
	UNITED RENTALS	03/09/2012	$896.85
	LOWES #00416	03/15/2012	$66.86
	FOURMAN`S REPAIR SHOP	03/15/2012	$264.42
	ACTION BOLT AND SUPPLY IN	03/15/2012	$1,027.20
	NORTHERN TOOL EQUIP-SC	03/15/2012	$106.96
	PORTER PAINTS 9245	03/20/2012	$640.43
	UNITED RENTALS	03/23/2012	$509.32
	SNIPES CO LLC	03/22/2012	$26.96
	THE HOME DEPOT 1114	03/27/2012	$15.48
	SAFETY RESOURCE INC	03/27/2012	$390.45
	LOWES #00416	03/29/2012	$29.23
	FARMERS EXCHANGE	03/29/2012	$14.97
			$5,471.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	CAROLINA CHAIN & CABLE N	02/29/2012	$808.78
	FRASIER TIRE S62800032	02/29/2012	$146.84
	AUTO SUPPLY AND SERVICE I	03/01/2012	$30.54
	HALL MANUFACTURING, LLC	03/01/2012	$452.93
	TERMINAL SUPPLY, INC.	03/02/2012	$150.68
	CLASSIC FORD OF COLUMBIA	03/06/2012	$6.53
	AUTO SUPPLY AND SERVICE I	03/07/2012	$215.20
	LABSAFE 1018603197	03/07/2012	$368.42
	AUTO SUPPLY AND SERVICE I	03/07/2012	$58.08
	CUMMINS ATLANTIC #5	03/07/2012	$35.13
	AUTO SUPPLY AND SERVICE I	03/08/2012	$145.84
	AUTO SUPPLY AND SERVICE I	03/08/2012	$48.09
	G&K SERVICES 145	03/09/2012	$24.90
	BATTERIES PLUS #17	03/13/2012	$35.30
	BRUNSON BUILDING SUPPLY	03/14/2012	$1,841.73
	FRASIER TIRE S62800032	03/14/2012	$1,219.01
	BARLOWORLD #306	03/15/2012	$648.90
	LOVE CHEVROLET 2 PARTS S	03/15/2012	$479.30
	CAROLINA RIM & WHEEL CO	03/16/2012	$344.32
	WAPER INC	03/19/2012	$234.42
	HUBER SUPPLY CO	03/19/2012	$7.91
	ALLEN AND WEBB, INC.	03/20/2012	$326.44
	BRUNSON BUILDING SUPPLY	03/22/2012	$334.68
	KELLEY COMMUNICATIONS	03/23/2012	$91.49
	AUTO SUPPLY AND SERVICE I	03/23/2012	$118.94
	DIVERSIFIED RECYCL	03/26/2012	$1,318.20
	AUTO SUPPLY AND SERVICE I	03/27/2012	$60.54
	ROSE TALBERT PAINT CO	03/28/2012	$300.84
			$9,853.98
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	02/28/2012	$2.21
	PARKS AUTO PARTS-MC	02/29/2012	$55.29
	PARKS AUTO PARTS-MC	02/29/2012	$280.92
	ATLANTIC COAST AUTO	02/28/2012	$108.91
	ATLANTIC COAST AUTO	02/29/2012	$101.21
	PARKS AUTO PARTS-MC	03/01/2012	$18.63
	PARKS AUTO PARTS-MC	03/01/2012	$20.34
	ATLANTIC COAST AUTO	02/29/2012	$31.84
	PARKS AUTO PARTS-MC	03/05/2012	$254.77
	BLANCHARD MACHINERY	03/05/2012	$234.56
	PARKS AUTO PARTS-MC	03/05/2012	$10.15
	ATLANTIC COAST AUTO	03/05/2012	$260.23
	ATLANTIC COAST AUTO	03/05/2012	$32.31
	ATLANTIC COAST AUTO	03/05/2012	$3.62
	DICK SMITH CHEVROLET	03/05/2012	$23.25
	CUMMINS ATLANTIC #7	03/07/2012	$3.07
	LEE TRANSPORT EQUIPMENT	03/07/2012	$361.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CUMMINS ATLANTIC #7	03/07/2012	$93.47
	FLEET CONCEPTS OF CHAR	03/07/2012	$65.05
	ATLANTIC COAST AUTO	03/07/2012	$112.95
	ATLANTIC COAST AUTO	03/08/2012	$2.10
	ENERGEN OF CAROLINA, INC.	03/08/2012	$77.44
	ATLANTIC COAST AUTO	03/08/2012	$87.25
	FLEET CONCEPTS OF CHAR	03/12/2012	$65.05
	DOUGHERTY EQUIPMENT CO	03/08/2012	$581.79
	ATLANTIC COAST AUTO	03/12/2012	$12.64
	ALLEN AND WEBB, INC.	03/12/2012	$62.85
	MILLENNIUM BATTERY EXPRES	03/12/2012	$290.96
	ATLANTIC COAST AUTO	03/12/2012	$59.79
	ATLANTIC COAST AUTO	03/12/2012	$27.73
	ATLANTIC COAST AUTO	03/12/2012	$15.22
	ATLANTIC COAST AUTO	03/12/2012	$6.51
	BLANCHARD MACHINERY	03/12/2012	$22.48
	PARKS AUTO PARTS-MC	03/14/2012	$86.44
	ATLANTIC COAST AUTO	03/13/2012	$102.59
	FLEET CONCEPTS OF CHAR	03/14/2012	$65.05
	ATLANTIC COAST AUTO	03/13/2012	$5.82
	CAROLINA INTL TRUCKS	03/14/2012	$38.34
	LMC CROSS	03/14/2012	$35.43
	ATLANTIC COAST AUTO	03/13/2012	$110.74
	PARKS AUTO PARTS-MC	03/14/2012	$15.87
	Charleston Rubber and Gas	03/15/2012	$169.57
	ATLANTIC COAST AUTO	03/14/2012	$1.64
	BERKELEY FORD PARTS	03/15/2012	$5.35
	ATLANTIC COAST AUTO	03/14/2012	$33.33
	PARKS AUTO PARTS-MC	03/15/2012	$10.02
	BERKELEY FORD PARTS	03/16/2012	$43.70
	SEARS DEALER 3202	03/16/2012	$50.18
	DRIGGERS SMALL ENGINE	03/16/2012	$124.26
	DRIGGERS SMALL ENGINE	03/16/2012	$14.02
	LEE TRANSPORT EQUIPMENT	03/19/2012	$379.28
	CENTRAL TRUE VALUE	03/19/2012	$5.17
	PARKS AUTO PARTS-MC	03/19/2012	$100.29
	PARKS AUTO PARTS-MC	03/19/2012	$77.82
	ATLANTIC COAST AUTO	03/19/2012	$42.54
	PARKS AUTO PARTS-MC	03/20/2012	$69.22
	LOVE CHEVROLET PARTS AND	03/19/2012	$60.15
	ATLANTIC COAST AUTO	03/19/2012	$49.16
	LMC CROSS	03/20/2012	$794.97
	BERKELEY FORD PARTS	03/20/2012	$48.92
	ATLANTIC COAST AUTO	03/20/2012	$7.15
	PARKS AUTO PARTS-MC	03/21/2012	$50.14
	LEE TRANSPORT EQUIPMENT	03/21/2012	$346.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	03/21/2012	$3.96
	BLANCHARD MACHINERY	03/21/2012	$971.65
	PARKS AUTO PARTS-MC	03/21/2012	$90.00
	ATLANTIC COAST AUTO	03/20/2012	$20.66
	ATLANTIC COAST AUTO	03/21/2012	$14.47
	ATLANTIC COAST AUTO	03/21/2012	$162.08
	ATLANTIC COAST AUTO	03/21/2012	$13.59
	ATLANTIC COAST AUTO	03/21/2012	$4.27
	DICK SMITH CHEVROLET	03/22/2012	$301.77
	PARKS AUTO PARTS-MC	03/26/2012	$11.20
	PARKS AUTO PARTS-MC	03/26/2012	$7.35
	PARKS AUTO PARTS-MC	03/26/2012	$5.42
	ATLANTIC COAST AUTO	03/26/2012	$10.79
	ATLANTIC COAST AUTO	03/26/2012	$17.06
	GCR#429	03/27/2012	$79.88
	PARKS AUTO PARTS-MC	03/28/2012	$223.84
	PARKS AUTO PARTS-MC	03/28/2012	$138.18
	DOUGHERTY EQUIPMENT CO	03/26/2012	$100.02
	BERKELEY FORD PARTS	03/28/2012	$44.26
	FLEET CONCEPTS OF CHAR	03/28/2012	$186.52
	ATLANTIC COAST AUTO	03/28/2012	$27.36
	ATLANTIC COAST AUTO	03/28/2012	$41.42
	PARKS AUTO PARTS-MC	03/29/2012	$110.89
	LOVE CHEVROLET PARTS AND	03/28/2012	$211.43
	LOVE CHEVROLET PARTS AND	03/27/2012	$193.14
			$9,320.44
TERRY W. BULLARD	THE HOLLOWAY CO INC	02/29/2012	$173.24
	THE HOLLOWAY CO INC	03/20/2012	$1,251.85
	CAROLINA TOOL CO INC	03/23/2012	$15.86
	KNOWLTON'S WELDING S	03/22/2012	$1,750.92
	M & M TIRE	03/23/2012	$541.74
	KNOWLTON'S WELDING S	03/22/2012	$1,716.92
	WW GRAINGER	03/26/2012	$358.05
	CAROLINA TOOL CO INC	03/26/2012	$93.28
	M & M TIRE	03/26/2012	$142.76
	B AND F INC	03/27/2012	$88.60
	LINEX OF THE CAROLINAS IN	03/27/2012	$607.00
			$6,740.22
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	03/05/2012	$137.88
	KORMAN SIGNS INC	03/05/2012	$171.33
	FORMS AND SUPPLY - AOPD	03/07/2012	$34.68
	FORMS AND SUPPLY - AOPD	03/07/2012	$31.20
	TOPCON SOKKIA	03/28/2012	$41.78
			$416.87
THOMAS G. BRELAND JR.	WM SUPERCENTER#1017	03/14/2012	$10.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS G. BRELAND JR.	WM SUPERCENTER#1017	03/28/2012	$5.92
			$16.69
THOMAS JENNINGS	RICHLAND INDUSTRIAL	03/06/2012	$23.15
	NORTHEAST WORKWEAR	03/05/2012	$100.00
	LAKE MURRAY HARDWARE & OU	03/08/2012	$59.57
			$182.72
THOMAS W JOHNSON	CABLE & CONNECTIONS INC	03/01/2012	$35.42
	ANIXTER INC	03/05/2012	$318.86
	LOWES #00497	03/27/2012	$32.52
			$386.80
TIMOTHY B CALLENBACK	BEST CONTAINERS	03/06/2012	$97.94
	WORK AREA PROTECTION	03/15/2012	$175.95
	FORMS AND SUPPLY - AOPD	03/26/2012	$84.37
			$358.26
TIMOTHY B HONEA	DOUGHERTY EQUIPMENT CO	02/28/2012	$716.44
	KEVIN WHITAKER CHEVROLET	02/28/2012	$39.92
	OILMENS EQUIPMENT CORP	02/28/2012	$270.62
	THE HOME DEPOT #1130	02/29/2012	$116.55
	MARION DAVIS INC	02/29/2012	$103.35
	OILMENS EQUIPMENT CORP	02/28/2012	$14.19
	DOUGHERTY EQUIPMENT CO	03/05/2012	$45.47
	BLANCHARD MACHINERY	03/08/2012	$114.17
	TRACTOR SUPPLY #1210	03/13/2012	$84.24
	BLANCHARD MACHINERY	03/14/2012	$67.48
	APPLIED IND TECH 0220	03/14/2012	$211.88
	VICKERYS OUTDOOR POWRE	03/13/2012	$12.67
	TRUCKPRO INC 022	03/14/2012	$40.73
	LOWES #01635	03/14/2012	$35.87
	BLANCHARD MACHINERY	03/14/2012	$529.04
	KEVIN WHITAKER CHEVROLET	03/14/2012	$71.91
	LONG-LEWIS STERLING-WEST	03/15/2012	$407.57
	BOGGS TRACTOR COMPANY INC	03/16/2012	$3.92
	FLINT EQUIP CO SIMPSONV	03/16/2012	$951.32
	LONG-LEWIS STERLING-WEST	03/16/2012	$107.26
	CLINE HOSE & HYDRAULICS	03/15/2012	$88.12
	SENECA NAPA AUTO PARTS	03/16/2012	$4.00
	WW GRAINGER	03/20/2012	$210.78
	TRACTOR SUPPLY #1210	03/23/2012	$233.19
	CANNON & SONS, INC.	03/27/2012	$25.85
	LONG TRAILER & BODY SERVI	03/27/2012	$181.79
	VICKERYS OUTDOOR POWRE	03/27/2012	$44.52
	BOGGS TRACTOR COMPANY INC	03/28/2012	$137.38
	WW GRAINGER	03/28/2012	$440.29
	LONG TRAILER & BODY SERVI	03/29/2012	$181.79
			$5,492.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	CAUSEY HOME CENTER FLO	02/28/2012	$6.26
	JAMESTOWN DISTRIBUTORS	03/01/2012	$84.90
	PALMETTO SAFETY PRODUCTS	03/12/2012	$57.78
	SAF-GARD SAFETY SHOE CO #	03/12/2012	$97.19
	MSC	03/15/2012	$183.08
	MSC	03/21/2012	$97.92
	BRAMLETTS SMALL ENGINE	03/19/2012	$30.23
	BenMeds 1018675651	03/21/2012	$120.43
			$677.79
TIMOTHY HOUCK	LOVE CHEVROLET PARTS AND	02/28/2012	$8.90
	NAPA STORE 1015006	03/01/2012	$40.86
	NAPA STORE 1015006	03/01/2012	$15.38
	IBS OF SC	03/07/2012	$57.64
	MONROES POWER EQUIPMENT	03/09/2012	$39.27
	NAPA STORE 1015006	03/12/2012	$10.70
	MONROES POWER EQUIPMENT	03/13/2012	$27.76
	MONROES POWER EQUIPMENT	03/14/2012	$22.42
	MONROES POWER EQUIPMENT	03/19/2012	$85.49
			$308.42
TIMOTHY W DAVIDSON	RF SERVICES INC	03/01/2012	$305.55
	WAYTEK	03/05/2012	$103.58
	SECOM SYSTEMS INC	03/06/2012	$1,019.50
	BATTERIES PLUS	03/07/2012	$59.91
	SERVICEMANUALS.NET	03/07/2012	$21.99
	DKC DIGI KEY CORP	03/17/2012	$33.59
	WW GRAINGER	03/16/2012	$445.07
	RF SERVICES INC	03/28/2012	$774.15
	FASTENAL COMPANY01	03/28/2012	$1.21
			$2,764.55
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	03/21/2012	$95.18
	FORMS AND SUPPLY - AOPD	03/22/2012	$15.98
			$111.16
TINA V WALKER	TRANSPORTATION SUPPLY	03/15/2012	$906.00
	PURITY CHEMICALS	03/26/2012	$360.95
			$1,266.95
TODD C HUGGINS	ROCKCITYLLC	03/16/2012	$60.83
	CMC BUILDING SUPPLY	03/21/2012	$38.23
			$99.06
TOMMIE L PARKER	FLINT TRADING, INC.	03/01/2012	$1,633.97
	OLD STONE TRACTOR CO INC	03/05/2012	$1,357.48
	GREENWOOD LOCKSMITH	03/08/2012	$1,082.00
	THE RENTAL CENTER	03/08/2012	$68.48
	JES EQUIPMENT SERVIC	03/12/2012	$551.43
	OLD STONE TRACTOR CO INC	03/20/2012	$2,122.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	AIRGAS NAT WELDERS #23	03/22/2012	$20.81
	THE RENTAL CENTER	03/22/2012	$94.16
	WHITE HARDWARE 35	03/29/2012	$56.03
			$6,986.62
TOMMY E WILBANKS	LOWES #01635	03/12/2012	$17.30
	AIRGAS NAT WELDERS #8	03/13/2012	$20.30
	FASTENAL COMPANY01	03/14/2012	$273.42
	FORMS AND SUPPLY - AOPD	03/15/2012	$617.47
	CYCLESORB	03/19/2012	$168.33
	DYNA	03/19/2012	$965.43
	BOGGS TRACTOR COMPANY INC	03/19/2012	$46.75
	BLACKS TIRE INC	03/19/2012	$17.35
	SUMMIT COMMERCIAL SUPP	03/21/2012	$104.94
	BOGGS TRACTOR COMPANY INC	03/21/2012	$23.85
	BOGGS TRACTOR COMPANY INC	03/21/2012	$327.46
	SENECA NAPA AUTO PARTS	03/21/2012	$16.77
	E Z BORE INC	03/22/2012	$94.01
	SUPER SERVICE TIRE & ALI	03/26/2012	$10.00
	SUPER SERVICE TIRE & ALI	03/26/2012	$490.02
	BLACKS TIRE INC	03/26/2012	$12.00
	SENECA NAPA AUTO PARTS	03/27/2012	$12.50
	SENECA NAPA AUTO PARTS	03/27/2012	$3.83
	BOGGS TRACTOR COMPANY INC	03/29/2012	$20.30
	TRACTOR SUPPLY #1210	03/29/2012	$47.65
	BOGGS TRACTOR COMPANY INC	03/29/2012	$9.54
	SUPER SERVICE TIRE & ALI	03/29/2012	$560.85
			$3,860.07
TONY N THOMPSON	WW GRAINGER	03/13/2012	$86.97
	FULL SOURCE LLC	03/19/2012	$409.50
	FORMS AND SUPPLY - AOPD	03/23/2012	$208.35
	HUMBOLDT MANUFACTURING	03/28/2012	$52.46
			$757.28
TRAVIS K BLEDSOE	ACADEMY SPORTS #219	03/01/2012	$100.00
	BATTERY SPECIALISTS	03/01/2012	$499.10
	THE HOME DEPOT #1126	03/01/2012	$60.19
	BATTERY SPECIALISTS	03/19/2012	$66.40
	THE HOME DEPOT #1126	03/19/2012	$30.66
	BATTERY SPECIALISTS	03/22/2012	$379.48
	ADVANCE AUTO PARTS #5410	03/27/2012	$15.89
			$1,151.72
TRAVIS L. JENNINGS	BROOKER TV HARDWARE	03/08/2012	$22.46
	LOWES #00559	03/19/2012	$43.83
	SIGNS PLUS	03/20/2012	$90.95
	SANDERS SUPPLY CO INC	03/20/2012	$70.92
			$228.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS PATRICK	VERIZON WRLS 72823-01	03/01/2012	$44.88
	OFFICE DEPOT #2179	03/08/2012	$52.79
			$97.67
TRINA TAYLOR	CARQUEST 01013028	02/28/2012	$31.51
	BROAD RIVER AUTO ELECT	02/28/2012	$353.05
	TRUCK SUPPLY COMPANY O	02/29/2012	$2.08
	KIMBALL MIDWEST	02/28/2012	$109.78
	AIRGAS NAT WELDERS #5	02/29/2012	$116.99
	CARQUEST 01013028	03/01/2012	$173.92
	DELTA FOREMOST CHEMICAL C	03/02/2012	$331.66
	CAMPBELLS WRECKER SERVICE	03/01/2012	$250.00
	AUTO SAFETY GLASS AND	03/02/2012	$212.09
	CARQUEST 01013028	03/01/2012	$110.69
	CARQUEST 01013028	03/02/2012	$39.08
	CAMPBELLS WRECKER SERVICE	03/01/2012	$275.00
	TRUCK SUPPLY COMPANY O	03/02/2012	$84.33
	CARQUEST 01013028	03/01/2012	$27.80
	TRUCK SUPPLY COMPANY O	03/02/2012	$128.40
	CARQUEST 01013028	03/02/2012	$79.32
	TRUCK SUPPLY COMPANY O	03/02/2012	$6.24
	TRUCK SUPPLY COMPANY O	03/02/2012	$260.64
	CARQUEST 01013028	03/06/2012	$39.94
	CAROLINA RIM & WHEEL CO	03/06/2012	$351.55
	GAINES W HARRISON & SONS	03/06/2012	$132.93
	FRASIER TIRE S62800024	03/06/2012	$543.83
	ZEP SALES AND SERVICE	03/13/2012	$563.74
	HOSEPOWER USA	03/14/2012	$103.08
	AIRGAS NAT WELDERS #5	03/14/2012	$37.60
	LEE TRANSPORT EQUIPMENT	03/14/2012	$95.23
	TRUCK SUPPLY COMPANY O	03/14/2012	$35.01
	TRUCK SUPPLY COMPANY O	03/15/2012	$10.69
	LEE TRANSPORT EQUIPMENT	03/15/2012	$160.50
	FRASIER TIRE S62800024	03/14/2012	$978.70
	TRUCK SUPPLY COMPANY O	03/15/2012	$97.26
	BEARING DISTRIBUTORS INC	03/15/2012	$36.72
	ACTION BOLT AND SUPPLY IN	03/15/2012	$107.00
	FRASIER TIRE S62800024	03/14/2012	$399.76
	TRUCK SUPPLY COMPANY O	03/15/2012	$17.39
	LEE TRANSPORT EQUIPMENT	03/15/2012	$23.54
	HOSEPOWER USA	03/16/2012	$21.57
	CAMPBELLS WRECKER SERVICE	03/16/2012	$275.00
	CARQUEST 01013028	03/16/2012	$188.46
	TRUCK SUPPLY COMPANY O	03/16/2012	$23.10
	CARQUEST 01013028	03/16/2012	$7.03
	CARQUEST 01013028	03/16/2012	$30.62
	CARQUEST 01013028	03/16/2012	$39.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	03/16/2012	$142.55
	LEE TRANSPORT EQUIPMENT	03/16/2012	$149.80
	CARQUEST 01013028	03/16/2012	$138.17
	DOUGHERTY EQUIPMENT CO	03/16/2012	$27.25
	LEE TRANSPORT EQUIPMENT	03/19/2012	$238.61
	RICHLAND INDUSTRIAL	03/20/2012	$139.55
	AUTO SAFETY GLASS AND	03/19/2012	$212.09
	TRUCK SUPPLY COMPANY O	03/20/2012	$190.93
	FRASIER TIRE S62800024	03/20/2012	$99.29
	ACTION BOLT AND SUPPLY IN	03/21/2012	$297.44
	CARQUEST 01013028	03/21/2012	$46.75
	S & S WELDING AND FABRICA	03/22/2012	$359.80
	LOWES #00433	03/22/2012	$385.14
	PRO AUTO PARTS WARE	03/22/2012	$96.28
	CAROLINA INTL TRUCKS	03/23/2012	$80.68
	CARQUEST 01013028	03/22/2012	$117.79
	AUTOZONE #0278	03/23/2012	$153.51
	CARQUEST 01013028	03/23/2012	$11.55
	DR TIRE COMPANY	03/22/2012	$14.98
	BLANCHARD MACHINERY	03/23/2012	$74.34
	LEE TRANSPORT EQUIPMENT	03/23/2012	$73.83
	TRUCK SUPPLY COMPANY O	03/26/2012	$9.73
	TRUCK SUPPLY COMPANY O	03/26/2012	$7.60
	TRUCK SUPPLY COMPANY O	03/27/2012	$58.20
	TRUCK SUPPLY COMPANY O	03/27/2012	$284.41
	MSC	03/28/2012	$327.83
	SOUTHERN MUNICIPAL EQUIPM	03/27/2012	$101.50
	FAIRFIELD TRACTOR COMPANY	03/27/2012	$103.34
	CAMPBELLS WRECKER SERVICE	03/27/2012	$75.00
	TRUCK SUPPLY COMPANY O	03/28/2012	$7.63
	CARQUEST 01013028	03/27/2012	$82.59
	CARQUEST 01013028	03/27/2012	$115.30
	CARQUEST 01013028	03/27/2012	$4.07
	CAMPBELLS WRECKER SERVICE	03/27/2012	$250.00
	HOSEPOWER USA	03/28/2012	$85.90
	DOUGHERTY EQUIPMENT CO	03/26/2012	$125.66
	FRASIER TIRE S62800024	03/27/2012	$364.10
	CAMPBELLS WRECKER SERVICE	03/27/2012	$125.00
	CARQUEST 01013028	03/28/2012	$142.55
	CARQUEST 01013028	03/28/2012	$5.87
	CARQUEST 01013028	03/28/2012	$76.44
	CARQUEST 01013028	03/28/2012	$126.65
	CARQUEST 01013028	03/28/2012	$86.40
			$12,528.41
VAN B FORREST JR	LCOM GLOBALCONNECTIVIT	03/08/2012	$125.95
	CABLE & CONNECTIONS INC	03/12/2012	$20.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$146.58
VEOLA C GLOVER	NAPA STORE 1015010	02/28/2012	$11.04
	DITCH WITCH OF CAROLINAS	02/27/2012	$134.09
	LEXINGTON COMMERCIAL TIRE	03/02/2012	$665.92
	CARQUEST 01013754	03/02/2012	$30.37
	NAPA STORE 1015010	03/02/2012	$34.85
	CARQUEST 01013754	03/02/2012	$4.07
	W. W. WILLIAMS	03/05/2012	$6.12
	KARL CRAPPS TIRE SERVI	03/05/2012	$12.00
	CARQUEST 01013754	03/05/2012	$4.07
	NAPA STORE 1015010	03/06/2012	$57.05
	CARQUEST 01013754	03/06/2012	$5.78
	NAPA STORE 1015010	03/06/2012	$3.66
	FRASIER TIRE S62800024	03/07/2012	$1,147.76
	DOUGHERTY EQUIPMENT CO	03/07/2012	$411.65
	JIM HUDSON FORD PARTS AND	03/08/2012	$25.26
	LEXINGTON COMMERCIAL TIRE	03/09/2012	$420.00
	CENTURY GLASS	03/09/2012	$274.41
	BLANCHARD MACHINERY CO.	03/12/2012	$636.79
	DICK SMITH FORD	03/13/2012	$908.58
	NAPA STORE 1015010	03/12/2012	$169.03
	WARREN TRUCK EQUIPMENT	03/13/2012	$535.00
	CAROLINA POWER EQUIPMENT	03/13/2012	$28.24
	NAPA STORE 1015010	03/14/2012	$12.11
	NAPA STORE 1015010	03/14/2012	$21.39
	NAPA STORE 1015010	03/14/2012	$17.82
	LR HOOK TIRE C86280021	03/15/2012	$55.52
	CARQUEST 01013754	03/16/2012	$168.59
	JT'S CHRYSLER JEEP DODGE	03/16/2012	$374.07
	INDUSTRIAL ALIGNMENT & FR	03/16/2012	$545.14
	LR HOOK TIRE C86280021	03/16/2012	$162.03
	HOSEPOWER USA	03/19/2012	$33.00
	JT'S CHRYSLER JEEP DODGE	03/19/2012	$17.33
	ASC VOLVO COLUMBIA	03/19/2012	$678.74
	CARQUEST 01013754	03/19/2012	$9.00
	CARQUEST 01013754	03/19/2012	$4.07
	FRANKS DISCOUNT TIRE	03/20/2012	$96.84
	ASC VOLVO COLUMBIA	03/21/2012	$116.59
	LEE TRANSPORT EQUIPMENT	03/21/2012	$42.80
	CARQUEST 01013754	03/20/2012	$3.77
	S & S WELDING AND FABRICA	03/21/2012	$76.20
	NAPA STORE 1015010	03/21/2012	$20.35
	RHINO LININGS OF THE	03/21/2012	$566.94
	FLEETPRIDE 310	03/21/2012	$94.65
	NAPA STORE 1015010	03/22/2012	$121.50
	CARQUEST 01013754	03/22/2012	$69.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	DOUGHERTY EQUIPMENT CO	03/22/2012	$40.98
	SNIDER TIRE #163	03/23/2012	$130.40
	NAPA STORE 1015010	03/27/2012	$9.01
	NAPA STORE 1015010	03/27/2012	$17.39
	NAPA STORE 1015010	03/27/2012	$8.72
			$9,040.68
VEOLA GLOVER	NAPA STORE 1015010	03/06/2012	$19.30
	NAPA STORE 1015010	03/06/2012	$18.71
	THE REMBERT CO INC	03/13/2012	$61.63
	NAPA STORE 1015010	03/13/2012	$7.61
	NAPA STORE 1015010	03/14/2012	$8.17
	CARQUEST 01013754	03/26/2012	$23.01
	CARQUEST 01013754	03/28/2012	$38.39
			$176.82
VERNELL COOPER	FAIRFIELD MOTOR PA	03/07/2012	$9.39
	FAIRFIELD MOTOR PA	03/07/2012	$13.77
	FAIRFIELD MOTOR PA	03/08/2012	$29.83
	WILSON CHEVROLET INC	03/08/2012	$484.19
	ENGINE POWER SOURCE, I	03/14/2012	$138.46
	ENGINE POWER SOURCE, I	03/14/2012	$407.83
	FAIRFIELD MOTOR PA	03/21/2012	$118.19
	FAIRFIELD MOTOR PA	03/22/2012	$41.17
	FAIRFIELD MOTOR PA	03/22/2012	$3.00
	FAIRFIELD TRACTOR COMPANY	03/22/2012	$410.60
	FAIRFIELD MOTOR PA	03/22/2012	$64.91
	DOUGHERTY EQUIPMENT CO	03/22/2012	$635.19
	MID-CAROLINA STEEL AND	03/26/2012	$157.08
	FAIRFIELD MOTOR PA	03/27/2012	$37.38
	FAIRFIELD MOTOR PA	03/27/2012	$3.73
	FAIRFIELD MOTOR PA	03/27/2012	$12.73
	FAIRFIELD MOTOR PA	03/28/2012	$3.43
	AUTO SAFETY GLASS AND	03/27/2012	$185.34
	FAIRFIELD TRACTOR COMPANY	03/29/2012	$291.47
	FAIRFIELD MOTOR PA	03/29/2012	$8.01
	FAIRFIELD MOTOR PA	03/29/2012	$107.51
	FAIRFIELD MOTOR PA	03/29/2012	$38.46
			$3,201.67
VERNELLE J ALSTON	NORTHEAST WORKWEAR	03/02/2012	$100.00
	NORTHEAST WORKWEAR	03/02/2012	$100.00
	NORTHEAST WORKWEAR	03/02/2012	$200.00
	FORMS AND SUPPLY - AOPD	03/13/2012	$241.54
	YOUNG'S TRUE VALUE	03/15/2012	$249.99
			$891.53
VICKIE L WILLIS	B&B INDUSTRIAL SALES	03/01/2012	$104.24
	SATCHER MOTOR COMPANY	03/01/2012	$547.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	HARLEY'S AUTO PARTS	03/01/2012	$26.59
	Fleetcare Commercial Truc	03/01/2012	$302.14
	BUNCH TRUCK EQUIPMENT LL	03/01/2012	$35.63
	NAPA AUTO 0037512	03/01/2012	$383.74
	NAPA AUTO 0037512	03/01/2012	$145.07
	DERRICK EQUIPMENT	03/05/2012	$6.49
	SATCHER MOTOR COMPANY	03/06/2012	$186.00
	H & E EQUIPMENT SVC	03/07/2012	$203.47
	SATCHER MOTOR COMPANY	03/12/2012	$62.00
	TRUCK PARTS SPECIALISTS	03/13/2012	$111.31
	AIRGAS NAT WELDERS #10	03/13/2012	$10.98
	CAROLINA INTL TRUCKS	03/14/2012	$513.81
	HARLEY'S AUTO PARTS	03/15/2012	$303.46
	SATCHER MOTOR COMPANY	03/19/2012	$392.68
	TYLER TIRE AND AUTO CENTE	03/19/2012	$512.93
	SATCHER MOTOR COMPANY	03/20/2012	$690.29
	TYLER TIRE AND AUTO CENTE	03/20/2012	$606.03
	AIRGAS NAT WELDERS #5	03/21/2012	$78.30
	LAWSON PRODUCTS	03/22/2012	$569.22
	JENKINS TRACTOR	03/22/2012	$404.72
	CUMMINS POWER SOUTH LLC	03/22/2012	$57.43
	Fleetcare Commercial Truc	03/22/2012	$502.14
	ASC VOLVO COLUMBIA	03/23/2012	$328.04
	AIKEN DISCOUNT TIRE INC	03/23/2012	$319.13
	LEE TRANSPORT EQUIPMENT	03/26/2012	$278.26
	LEWISGOETZCO INC	03/26/2012	$608.25
	ASC VOLVO COLUMBIA	03/26/2012	$556.90
	SATCHER MOTOR COMPANY	03/28/2012	$354.77
	MOTION AUTOMOTIVE	03/28/2012	$1,578.63
	HALL MANUFACTURING, LLC	03/28/2012	$543.66
			$11,323.48
VINCENT E JORDAN	FAMILY DOLLAR #1366	02/29/2012	$6.80
	FAMILY DOLLAR #1366	02/29/2012	$1.89
			$8.69
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	03/01/2012	$184.38
	FORMS AND SUPPLY - AOPD	03/06/2012	$18.36
	FORMS AND SUPPLY - AOPD	03/06/2012	$84.21
			$286.95
W. GLADDEN SMOKE III	LOWES #02358	03/07/2012	$66.92
	LOWES #02358	03/07/2012	$59.90
	TRACTOR SUPPLY #1389	03/15/2012	$45.32
	CHEROKEE FEED AND SUPP	03/21/2012	$77.98
			$250.12
WALTER L FULLER	WESTBURY'S HARDWARE ST	03/21/2012	$103.31
	DORCHESTER TRACTOR COMPAN	03/23/2012	$170.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L FULLER	SANTEE DO IT BEST	03/28/2012	$45.89
			$319.31
WALTER L HOLLADAY	REGIONAL MATERIAL HANDLIN	03/02/2012	$133.75
	THE KEY SHOP INC	03/19/2012	$39.25
	NORTHERN TOOL EQUIP SC	03/20/2012	$32.08
	MSC	03/24/2012	$905.31
	YOUNG'S TRUE VALUE	03/23/2012	$344.67
	MSC	03/27/2012	$1,377.51
	CATOES POWER EQUIPMENT	03/27/2012	$486.00
	RICHLAND INDUSTRIAL	03/29/2012	$23.42
			$3,341.99
WANDA HARRELSON	FORMS AND SUPPLY - AOPD	03/01/2012	$19.11
	INDUSTRIAL SOLUTIONS AND	03/05/2012	$1,454.47
	MIDLANDS SPECIALTY	03/07/2012	$103.13
	MAC TOOLS	03/07/2012	$239.74
	NAPA AUTO PARTS	03/08/2012	$17.72
	MIDLANDS SPECIALTY	03/13/2012	$635.91
	NAPA AUTO PARTS	03/12/2012	$13.61
	INDUSTRIAL SOLUTIONS AND	03/13/2012	$55.53
	DIVERSIFIED PRODUCTS	03/14/2012	$1,375.29
	NAPA AUTO PARTS	03/14/2012	$14.70
	CAROLINA JACK & LIFT	03/15/2012	$570.69
	FASTENAL COMPANY01	03/20/2012	$420.56
	MIDLANDS SPECIALTY	03/20/2012	$1,133.53
	NAPA AUTO PARTS	03/21/2012	$382.12
	MAC TOOLS	03/22/2012	$148.23
	KIMBALL MIDWEST	03/23/2012	$190.30
	MAC TOOLS	03/28/2012	$306.66
			$7,081.30
WANDA K HARRELSON	NAPA AUTO PARTS	02/29/2012	$6.61
	NAPA AUTO PARTS	03/06/2012	$40.01
	PROFESSIONAL HYDRAULICS	03/06/2012	$354.61
	NAPA AUTO PARTS	03/06/2012	$40.01
	NAPA AUTO PARTS	03/07/2012	$160.03
	BARRYS OUTDOOR POWER EQUI	03/06/2012	$15.46
	MIDLANDS SPECIALTY	03/14/2012	$261.45
	OREILLY AUTO 00021071	03/14/2012	$80.19
	NAPA AUTO PARTS	03/14/2012	$72.82
	ASC VOLVO COLUMBIA	03/15/2012	$2,403.71
	NAPA AUTO PARTS	03/15/2012	$36.41
	GAPWAY TIRE SERVICE	03/15/2012	$65.63
	GAPWAY TIRE SERVICE	03/15/2012	$32.82
	BEARING DISTRIBUTORS INC	03/20/2012	$208.38
	ALTMAN TRACTOR & EQUIPME	03/20/2012	$309.39
	S E FARM EQUIP CO	03/21/2012	$142.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	TIRE TOWN OF CONWAY	03/21/2012	$1,130.24
	SHEPPARDS TRUCK REBUILDER	03/22/2012	$108.84
	PROFESSIONAL HYDRAULICS	03/22/2012	$37.43
	GAPWAY TIRE SERVICE	03/21/2012	$20.00
	TIRE TOWN OF CONWAY	03/22/2012	$1,883.74
	GAPWAY TIRE SERVICE	03/22/2012	$32.82
	NAPA AUTO PARTS	03/22/2012	$90.24
	GAPWAY TIRE SERVICE	03/22/2012	$65.63
	BTS #12	03/22/2012	$380.00
	GAPWAY TIRE SERVICE	03/22/2012	$262.52
	FLORENCE TRUCK CENTER INC	03/22/2012	$75.36
	BTS #12	03/22/2012	$531.04
	S E FARM EQUIP CO	03/26/2012	$82.93
	NAPA AUTO PARTS	03/26/2012	$55.60
	CITY AUTO PARTS MARION CO	03/26/2012	$18.68
	NAPA AUTO PARTS	03/28/2012	$112.87
	NAPA AUTO PARTS	03/28/2012	$26.73
	NAPA AUTO PARTS	03/28/2012	$55.60
	NAPA AUTO PARTS	03/28/2012	$86.14
			$9,286.83
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	03/02/2012	$33.91
	USPS 45046006535305416	03/08/2012	$2.50
	FORMS AND SUPPLY - AOPD	03/07/2012	$25.41
	USPS 45046006535305416	03/23/2012	$5.80
	FORMS AND SUPPLY - AOPD	03/28/2012	$442.66
			$510.28
WILLIAM AIKENS	WHITE JONES ACE HARDWA	03/29/2012	$116.58
			$116.58
WILLIAM D YARBOROUGH	LOWES #02595	03/13/2012	$7.38
	ACADEMY SPORTS #215	03/13/2012	$100.00
	BULLIS HARDWARE TRUE V	03/13/2012	$66.77
			$174.15
WILLIAM G. BRADSHER III	HAYES INSTRUMENT CO. INC.	03/06/2012	$586.34
	HUTTO ACE HARDWARE	03/19/2012	$111.99
			$698.33
WILLIAM H CROSS	BLANCHARD MACHINERY	02/28/2012	$1,773.57
	BLANCHARD MACHINERY	02/29/2012	$988.48
			$2,762.05
WILLIAM I MCBRAYER	LOWES #00416	02/29/2012	$74.22
	EZELL HARDWARE INC	03/01/2012	$76.70
	NORTHERN TOOL EQUIP-SC	03/01/2012	$128.34
	ACTION BOLT AND SUPPLY IN	03/07/2012	$113.40
	SEABER & AIKEN INC	03/07/2012	$1,314.50
	SEABER & AIKEN INC	03/07/2012	$308.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	NATIONAL WELDERS #R9	03/07/2012	$83.06
	NATIONAL WELDERS #R9	03/07/2012	$11.60
	LOWES #00416	03/13/2012	$46.38
	PIEDMONT AUTO PARTS	03/13/2012	$208.83
	LOWES #00416	03/21/2012	$89.88
	NUFAB NATIONAL REBAR - CR	03/26/2012	$254.66
			$2,709.73
WILLIAM L CLAXTON	NAPA AUTO 0031250	02/28/2012	$21.79
	CAROLINA EQUIPMENT & S	02/28/2012	$736.56
	STEEN ENTERPRISES	02/28/2012	$294.53
	FRASIER TIRE S62800040	02/28/2012	$313.09
	CUMMINS ATLANTIC #7	02/29/2012	$65.92
	NAPA AUTO 0031250	02/28/2012	$46.67
	NAPA AUTO 0031250	02/28/2012	$16.82
	JONES FORD, INC.	02/29/2012	$59.70
	FLEET CONCEPTS OF CHAR	02/29/2012	$29.57
	BLANCHARD MACHINERY	02/29/2012	$12.65
	NAPA AUTO 0031250	02/28/2012	$14.04
	NAPA AUTO 0031250	02/29/2012	$8.57
	CUMMINS ATLANTIC #7	03/01/2012	$126.31
	NAPA AUTO 0031250	02/29/2012	$2.24
	NAPA AUTO 0031250	02/29/2012	$53.91
	JONES FORD, INC.	03/01/2012	$39.82
	NAPA AUTO 0031250	02/29/2012	$11.82
	NAPA AUTO 0031250	02/29/2012	$43.57
	FRASIER TIRE S62800040	02/29/2012	$156.55
	RICK HENDRICK JEEP	02/29/2012	$28.31
	NAPA AUTO 0031250	03/02/2012	$58.20
	NAPA AUTO 0031250	03/02/2012	$52.44
	NAPA AUTO 0031250	03/01/2012	$40.09
	NAPA AUTO 0031250	03/02/2012	$41.36
	NAPA AUTO 0031250	03/01/2012	$7.29
	NAPA AUTO 0031250	03/01/2012	$9.31
	BALDWIN BROTHERS INC	03/02/2012	$590.00
	NAPA AUTO 0031250	03/01/2012	$24.11
	NAPA AUTO 0031250	03/02/2012	$62.17
	NAPA AUTO 0031250	03/02/2012	$45.02
	Charleston Rubber and Gas	03/02/2012	$23.92
	NAPA AUTO 0031250	03/01/2012	$3.24
	FLEET CONCEPTS OF CHAR	03/05/2012	$47.69
	FLEET CONCEPTS OF CHAR	03/05/2012	$12.91
	NAPA AUTO 0031250	03/05/2012	$3.99
	FRASIER TIRE S62800040	03/05/2012	$360.05
	INTERSTATE BATTERY	03/05/2012	$190.51
	NAPA AUTO 0031250	03/05/2012	$148.18
	NAPA AUTO 0031250	03/05/2012	$3.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	03/05/2012	$74.15
	NAPA AUTO 0031250	03/05/2012	$18.12
	ALLEN AND WEBB, INC.	03/05/2012	$298.38
	Charleston Rubber and Gas	03/06/2012	$80.34
	FLEET CONCEPTS OF CHAR	03/07/2012	$25.52
	JOINT & CLUTCH SERV	03/06/2012	$252.42
	NAPA AUTO 0031250	03/06/2012	$11.82
	BLANCHARD MACHINERY	03/06/2012	$23.00
	NAPA AUTO 0031250	03/06/2012	$13.17
	COASTAL HYDRAULICS	03/07/2012	$29.71
	NAPA AUTO 0031250	03/06/2012	$9.77
	NAPA AUTO 0031250	03/06/2012	$137.70
	NAPA AUTO 0031250	03/06/2012	$46.95
	NORSTAR INDUSTRIES INC	03/06/2012	$532.40
	NAPA AUTO 0031250	03/07/2012	$7.99
	Charleston Rubber and Gas	03/08/2012	$53.83
	CREWS CHEVROLET	03/07/2012	$45.41
	NAPA AUTO 0031250	03/07/2012	$3.91
	NAPA AUTO 0031250	03/07/2012	$50.77
	NAPA AUTO 0031250	03/07/2012	$5.31
	FRASIER TIRE S62800040	03/07/2012	$135.38
	NAPA AUTO 0031250	03/07/2012	$49.48
	NAPA AUTO 0031250	03/07/2012	$46.29
	NAPA AUTO 0031250	03/07/2012	$18.86
	FLEET CONCEPTS OF CHAR	03/08/2012	$547.14
	CREWS CHEVROLET	03/07/2012	$45.41
	CREWS CHEVROLET	03/09/2012	$13.06
	ASC VOLVO N CHARLES	03/08/2012	$158.06
	NAPA AUTO 0031250	03/09/2012	$2.10
	CREWS CHEVROLET	03/09/2012	$148.50
	NAPA AUTO 0031250	03/08/2012	$14.93
	CREWS CHEVROLET	03/09/2012	$271.25
	NAPA AUTO 0031250	03/08/2012	$45.35
	NAPA AUTO 0031250	03/09/2012	$3.48
	NAPA AUTO 0031250	03/08/2012	$3.99
	INTERSTATE BATTERY	03/08/2012	$65.79
	NAPA AUTO 0031250	03/09/2012	$41.36
	FRASIER TIRE S62800040	03/09/2012	$203.58
	JONES FORD, INC.	03/12/2012	$7.29
	FIELDS ORNAMENTAL IRON	03/12/2012	$11.88
	NAPA AUTO 0031250	03/12/2012	$65.03
	NAPA AUTO 0031250	03/12/2012	$6.97
	GRADYS UPHOLSTERY INC	03/13/2012	$216.08
	CREWS CHEVROLET	03/12/2012	$43.91
	CREWS CHEVROLET	03/12/2012	$200.63
	NAPA AUTO 0031250	03/12/2012	$139.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CREWS CHEVROLET	03/12/2012	$28.85
	Charleston Rubber and Gas	03/14/2012	$74.91
	JESSES COLLISION SERVICE	03/13/2012	$716.40
	Charleston Rubber and Gas	03/13/2012	$20.09
	ALLEN AND WEBB, INC.	03/13/2012	$38.78
	NAPA AUTO 0031250	03/13/2012	$3.48
	GUSTAS OUTDOOR POWER EQ	03/13/2012	$10.59
	NAPA AUTO 0031250	03/13/2012	$10.48
	ALLEN AND WEBB, INC.	03/13/2012	$471.98
	NAPA AUTO 0031250	03/14/2012	$8.14
	NAPA AUTO 0031250	03/14/2012	$7.22
	FLEET CONCEPTS OF CHAR	03/15/2012	$47.69
	NAPA AUTO 0031250	03/14/2012	$10.48
	FLEET CONCEPTS OF CHAR	03/15/2012	$23.82
	GUSTAS OUTDOOR POWER EQ	03/14/2012	$18.42
	NAPA AUTO 0031250	03/16/2012	$19.96
	NAPA AUTO 0031250	03/15/2012	$45.57
	FRASIER TIRE S62800040	03/16/2012	$31.41
	NORTHERN TOOL EQUIP	03/15/2012	$65.06
	WW GRAINGER	03/16/2012	$87.71
	INTERSTATE BATTERY	03/15/2012	$86.58
	FRASIER TIRE S62800040	03/15/2012	$227.86
	FRASIER TIRE S62800040	03/15/2012	$31.41
	NAPA AUTO 0031250	03/16/2012	$36.14
	NAPA AUTO 0031250	03/19/2012	$7.54
	NAPA AUTO 0031250	03/19/2012	$6.92
	Charleston Rubber and Gas	03/20/2012	$12.47
	AIRGAS NAT WELDERS #15	03/20/2012	$4.10
	NAPA AUTO 0031250	03/19/2012	$5.00
	FLEET CONCEPTS OF CHAR	03/20/2012	$129.17
	FIELDS ORNAMENTAL IRON	03/19/2012	$50.52
	BLACKWELL TVHDW	03/20/2012	$9.94
	BEARING DISTRIBUTORS INC	03/20/2012	$10.85
	NAPA AUTO 0031250	03/19/2012	$43.10
	NAPA AUTO 0031250	03/20/2012	$112.44
	SPARROW & KENNEDY TRACTOR	03/20/2012	$1,425.96
	JONES FORD, INC.	03/21/2012	$118.07
	FLEET CONCEPTS OF CHAR	03/21/2012	$25.22
	NAPA AUTO 0031250	03/20/2012	$8.10
	NAPA AUTO 0031250	03/20/2012	$134.31
	NAPA AUTO 0031250	03/20/2012	$42.35
	NAPA AUTO 0031250	03/20/2012	$3.48
	NAPA AUTO 0031250	03/20/2012	$96.66
	RICK HENDRICK JEEP	03/21/2012	$155.82
	WILLIAMS TIRE & AU	03/21/2012	$134.68
	NAPA AUTO 0031250	03/20/2012	$7.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JONES FORD, INC.	03/21/2012	$59.70
	NAPA AUTO 0031250	03/20/2012	$22.57
	NAPA AUTO 0031250	03/21/2012	$65.03
	BLACKWELL TVHDW	03/22/2012	$10.76
	NAPA AUTO 0031250	03/21/2012	$5.99
	FRASIER TIRE S62800040	03/21/2012	$156.55
	INTERSTATE BATTERY	03/20/2012	$108.28
	NAPA AUTO 0031250	03/21/2012	$14.31
	NAPA AUTO 0031250	03/21/2012	$43.57
	SUPERIOR DIESEL INC	03/22/2012	$171.61
	Charleston Rubber and Gas	03/23/2012	$54.28
	BLANCHARD MACHINERY	03/23/2012	$38.46
	SPARROW & KENNEDY TRACTOR	03/22/2012	$4.67
	A-1 LOCKSMITH SERVICE	03/23/2012	$16.29
	FRASIER TIRE S62800040	03/22/2012	$395.66
	JT HOOKERS TOWING	03/21/2012	$240.00
	CREWS CHEVROLET	03/22/2012	$115.12
	NAPA AUTO 0031250	03/23/2012	$5.83
	NAPA AUTO 0031250	03/23/2012	$26.16
	FIELDS ORNAMENTAL IRON	03/23/2012	$33.85
	NAPA AUTO 0031250	03/22/2012	$76.70
	Charleston Rubber and Gas	03/26/2012	$34.21
	COASTAL HYDRAULICS	03/26/2012	$967.49
	NAPA AUTO 0031250	03/26/2012	$28.23
	NAPA AUTO 0031250	03/26/2012	$21.95
	NAPA AUTO 0031250	03/26/2012	$65.03
	NAPA AUTO 0031250	03/26/2012	$39.17
	FRASIER TIRE S62800040	03/26/2012	$37.92
	FIELDS ORNAMENTAL IRON	03/26/2012	$23.87
	Charleston Rubber and Gas	03/27/2012	$13.69
	PUBLIC WORKS EQUIPMENT	03/27/2012	$83.50
	PUBLIC WORKS EQUIPMENT	03/27/2012	$112.31
	BLANCHARD MACHINERY	03/27/2012	$17.60
	NAPA AUTO 0031250	03/26/2012	$62.17
	Charleston Rubber and Gas	03/27/2012	$34.21
	NAPA AUTO 0031250	03/27/2012	$44.78
	NAPA AUTO 0031250	03/27/2012	$18.69
	CREWS CHEVROLET	03/27/2012	$55.02
	NAPA AUTO 0031250	03/28/2012	$39.17
	GLASS SOLUTIONS LLC	03/29/2012	$321.05
	DOUGHERTY EQUIPMENT CO	03/28/2012	$1,253.48
	CREWS CHEVROLET	03/28/2012	$55.02
	JONES FORD, INC.	03/29/2012	$255.04
	SUMMERVILLE FORD MERCURY	03/29/2012	$81.56
			$18,031.64
WILLIAM L GARDNER	TRUCK SUPPLY COMPANY O	02/29/2012	$13.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	STOKES CRAVEN FORD	03/02/2012	$110.07
	TRUCK SUPPLY COMPANY O	03/05/2012	$63.57
	TRUCK SUPPLY COMPANY O	03/05/2012	$849.85
	FRASIER TIRE S62800032	03/07/2012	$485.28
	MORRIS TRUCK PARTS	03/09/2012	$2,493.53
	PROTHRO CHEVROLET	03/12/2012	$43.32
	LEE TRANSPORT EQUIPMENT	03/13/2012	$78.20
	HARRIS MACHINING	03/13/2012	$165.00
	TRUCK SUPPLY COMPANY O	03/14/2012	$278.18
	HALL MANUFACTURING, LLC	03/20/2012	$1,731.92
	W. W. WILLIAMS	03/21/2012	$864.00
	SPARROW AND KENNEDY TR	03/20/2012	$100.53
	CAROLINA INTL TRUCKS	03/21/2012	$93.15
	LEWISGOETZCO INC	03/21/2012	$100.11
	BLANCHARD MACHINERY	03/21/2012	$1,342.36
	STOKES CRAVEN FORD	03/23/2012	$157.77
	JCB OF GEORGIA - POOLER	03/23/2012	$221.33
	SHADOAN'S AUTO GLASS & UP	03/22/2012	$113.20
	HALL MANUFACTURING, LLC	03/22/2012	$804.02
	SPARROW AND KENNEDY TR	03/26/2012	$254.55
	MANNING RADIATOR	03/26/2012	$983.15
	HOSE AND EQUIPMENT INC	03/28/2012	$16.76
			$11,363.65
WILLIAM R THOMPSON	DIXIE TROPHIES	03/28/2012	$11.77
			$11.77
WILLIAM S COLEMAN	VERIZON WRLS 389801	03/06/2012	$59.96
	VERIZON WRLS 389801	03/08/2012	$9.97
	PIGGLY WIGGLY 082	03/15/2012	$149.07
	VERIZON WRLS 389801	03/20/2012	$14.99
			$233.99
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	02/29/2012	$238.49
	ASC VOLVO N CHARLES	02/28/2012	$306.63
	AUTOZONE #1023	03/05/2012	$6.35
	INLET LINE X	03/05/2012	$750.00
	AUTOZONE #1023	03/05/2012	$18.01
	GEORGETOWN AUTO PARTS	03/06/2012	$884.97
	FEC ANDREWS	03/06/2012	$1,056.64
	PALMETTO CHEVROLET	03/05/2012	$7.52
	SPARROW AND KENNEDY TR	03/05/2012	$177.66
	CHERRYUNIVE	03/06/2012	$85.39
	MASON TIRE CO 56700040	03/06/2012	$416.60
	FASTENAL COMPANY01	03/07/2012	$31.67
	GEORGETOWN AUTO PARTS	03/07/2012	$84.15
	TRACTOR SUPPLY #1457	03/07/2012	$13.77
	UNITED RENTALS	03/08/2012	$736.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	FASTENAL COMPANY01	03/08/2012	$43.96
	GEORGETOWN AUTO PARTS	03/12/2012	$15.24
	FASTENAL COMPANY01	03/12/2012	$53.86
	GEORGETOWN AUTO PARTS	03/12/2012	$10.81
	OREILLY AUTO 00021873	03/13/2012	$340.53
	OREILLY AUTO 00021873	03/13/2012	$21.15
	AUTOZONE #1023	03/14/2012	$96.95
	UNITED RENTALS	03/15/2012	$98.88
	SPARROW AND KENNEDY TR	03/15/2012	$27.53
	PALMETTO CHEVROLET	03/15/2012	$216.00
	MASON TIRE CO 56700040	03/15/2012	$192.40
	ALTMAN TRACTOR CO OF CON	03/15/2012	$7.66
	FASTENAL COMPANY01	03/19/2012	$86.05
	OREILLY AUTO 00021873	03/19/2012	$23.28
	FASTENAL COMPANY01	03/19/2012	$80.78
	GEORGETOWN AUTO PARTS	03/19/2012	$34.60
	GEORGETOWN AUTO PARTS	03/19/2012	$48.43
	GEORGETOWN AUTO PARTS	03/20/2012	$146.08
	PALMETTO CHEVROLET	03/19/2012	$112.49
	MASON TIRE CO 56700040	03/20/2012	$579.62
	GEORGETOWN AUTO PARTS	03/21/2012	$14.73
	TRACTOR SUPPLY #1457	03/22/2012	$119.76
	AUTOZONE #1023	03/22/2012	$7.73
	SOUTHERN MACHINE AND TOOL	03/22/2012	$110.24
	GEORGETOWN AUTO PARTS	03/22/2012	$7.85
	BLANCHARD MACH GEORGETOWN	03/22/2012	$1,237.34
	OREILLY AUTO 00021873	03/22/2012	$7.41
	GEORGETOWN SMALL ENGIN	03/22/2012	$59.72
	AUTOZONE #1023	03/26/2012	$42.39
	GEORGETOWN AUTO PARTS	03/26/2012	$3.16
	AUTOZONE #1023	03/26/2012	$77.33
	WM SUPERCENTER#0625	03/27/2012	$7.38
	FASTENAL COMPANY01	03/27/2012	$117.85
	GEORGETOWN AUTO PARTS	03/28/2012	$45.57
	AUTOZONE #1023	03/28/2012	$68.35
	GEORGETOWN AUTO PARTS	03/28/2012	$71.76
	AUTOZONE #1023	03/28/2012	$60.41
	CONWAY FORD PARTS	03/27/2012	$21.66
	FASTENAL COMPANY01	03/29/2012	$107.36
	FASTENAL COMPANY01	03/29/2012	$143.73
			$9,382.22
WILLIAM T FORREST	THE HARDWARE STORE	03/06/2012	$103.74
	THE HARDWARE STORE	03/09/2012	$87.15
	WW GRAINGER	03/08/2012	$143.68
	B AND F INC	03/08/2012	$91.38
	THE HARDWARE STORE	03/09/2012	$48.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	NSC NORTHERN SAFETY CO	03/09/2012	$589.60
	GREENWOOD EQUIPMENT & REP	03/08/2012	$135.21
	THE HARDWARE STORE	03/12/2012	$77.04
	THE HARDWARE STORE	03/13/2012	$39.15
	WM SUPERCENTER#4420	03/13/2012	$165.17
	TULSACHAIN.COM, LLC	03/14/2012	$668.00
	GENERAL SUPPLY CO	03/15/2012	$39.62
	FREDS 00028688	03/20/2012	$10.70
	SEABER & AIKEN INC	03/22/2012	$1,469.54
	SALUDA HARDWARE & SU	03/26/2012	$123.00
	THE HARDWARE STORE	03/28/2012	$84.85
			$3,875.98
WILLIE CALDWELL	AGRI SOUTH INC	03/01/2012	$604.48
	JARED'S HARDWARE	03/06/2012	$10.69
	RADIOSHACK DEA00022590	03/08/2012	$26.74
	ROCKMOUNT RESEARCH	03/15/2012	$717.78
			$1,359.69
WILLIE G THOMPKINS	INDUSTRIAL SOLUTIONS AND	03/07/2012	$96.28
	CAROLINA JACK & LIFT	03/15/2012	$95.00
			$191.28
WILLIE J. WOODS	CUMBEES TIRE SERVICE INC	02/28/2012	$16.05
	STUCKEY AUTO PARTS #14	02/28/2012	$18.70
	CARQUEST	02/29/2012	$140.45
	CARQUEST	02/29/2012	$137.47
	CARQUEST	02/29/2012	$79.84
	POWELL AUTO PARTS	03/01/2012	$19.66
	FRASIER TIRE S62800032	03/02/2012	$341.23
	CARQUEST	03/05/2012	$49.67
	COX BROTHERS INC	03/05/2012	$34.00
	CARQUEST	03/06/2012	$50.81
	LONGSTREET CHEV GEO BUICK	03/05/2012	$328.74
	PALMETTO CHEVROLET	03/05/2012	$51.11
	ALCAM	03/06/2012	$263.37
	CARQUEST	03/07/2012	$20.02
	CARQUEST	03/09/2012	$58.28
	FRASIER TIRE S62800032	03/09/2012	$97.94
	PALMETTO CHEVROLET	03/09/2012	$166.96
	CARQUEST	03/09/2012	$373.44
	SPARROW AND KENNEDY TR	03/12/2012	$1,071.81
	CARQUEST	03/13/2012	$79.17
	CARQUEST	03/14/2012	$25.07
	CARQUEST	03/15/2012	$48.33
	LONGSTREET CHEV GEO BUICK	03/15/2012	$328.74
	CARQUEST	03/16/2012	$56.04
	CARQUEST	03/19/2012	$16.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	LAKE SHORE AUTO PARTS-CH	03/20/2012	$210.24
	FASTENAL COMPANY01	03/22/2012	$268.48
	CARQUEST	03/23/2012	$43.23
	CARQUEST	03/26/2012	$28.08
	CARQUEST	03/26/2012	$191.86
	CARQUEST	03/26/2012	$609.89
	CARQUEST	03/27/2012	$19.26
	CARQUEST	03/27/2012	$48.75
	WATFORD INDUSTRY INC	03/27/2012	$294.79
	CARQUEST	03/28/2012	$101.63
	CAROLINA CUSTOM TRUCKS	03/28/2012	$453.78
	KINGSTREE TRUE VALUE HDW	03/29/2012	$44.91
			$6,188.32
WILMA R JOHNSON	HARBOR FREIGHT TOOLS 264	03/21/2012	$42.09
	HARRELSON CLOTHING	03/27/2012	$100.00
			$142.09
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	03/06/2012	$32.91
	SNIPES CO LLC	03/06/2012	$191.10
	SNIPES CO LLC	03/08/2012	$230.74
	FORMS AND SUPPLY - AOPD	03/20/2012	$21.92
			$476.67
ZEDDIE DARBY	YANDLE WITHERSPOON SUPPLY	02/29/2012	$76.43
	MC BRIDE BLDG SPLIES/H	02/29/2012	$4.86
	HUNTER PIPE AND SUPPLY IN	02/29/2012	$61.20
	SAMS HOME CENTER	03/12/2012	$28.83
	SHERWIN WILLIAMS #2582	03/13/2012	$195.30
	CITY TRUE VALUE HARDWARE	03/14/2012	$18.35
	YANDLE WITHERSPOON SUPPLY	03/26/2012	$283.86
			$668.83

Total for DEPARTMENT OF TRANSPORTATION: $1,361,137.38

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	JM GRACE	03/02/2012	$311.34
	MAC PAPERS INC	03/20/2012	$66.02
	MAC PAPERS INC	03/22/2012	$1,070.54
			$1,447.90
JIMMY MOUNT	SOCIAL IMPRINTS	03/06/2012	$195.20
			$195.20
LACHELLE FREDERICK	JM GRACE	03/16/2012	$119.15
	JM GRACE	03/21/2012	$16.24
			$135.39
MICHELLE NIENHIUS	WM SUPERCENTER#0881	03/20/2012	$39.83
			$39.83

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,818.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	CAROLINA SUPPLY HOUSE	03/09/2012	$23.92
	THE UPS STORE 1294	03/15/2012	$14.77
	LOWES #01075	03/19/2012	$90.41
	LOWES #01120	03/22/2012	$44.18
	LOWES #01075	03/22/2012	$16.17
			$189.45
ANDREW S BUNCH	HD SUPPLY FACILITIES MTNC	03/08/2012	$496.84
	HD SUPPLY FACILITIES MTNC	03/14/2012	$109.00
	THE HOME DEPOT 1120	03/26/2012	$69.16
	FASTENAL COMPANY01	03/28/2012	$10.27
			$685.27
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/09/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/09/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	SADLER HUGHES APOTHECARY	03/08/2012	$20.13
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/09/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/09/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	IBT IIS FINGERPRINT COM	03/08/2012	$54.25
	SADLER HUGHES APOTHECARY	03/14/2012	$15.95
	IBT IIS FINGERPRINT COM	03/14/2012	$54.25
	IBT IIS FINGERPRINT COM	03/15/2012	$54.25
	IBT IIS FINGERPRINT COM	03/15/2012	$54.25
	IBT IIS FINGERPRINT COM	03/15/2012	$54.25
	IBT IIS FINGERPRINT COM	03/16/2012	$54.25
	IBT IIS FINGERPRINT COM	03/21/2012	$51.50
	IBT IIS FINGERPRINT COM	03/21/2012	$51.50
	SADLER HUGHES APOTHECARY	03/21/2012	$15.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	03/22/2012	$26.05
			$1,808.58
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	03/05/2012	$112.35
			$112.35
BARBARA KENNEDY	WAPER INC	03/02/2012	$463.64
			$463.64
BECKY DAVIS	PIGGLY WIGGLY 056	03/01/2012	$4.71
	WM SUPERCENTER	03/06/2012	$127.57
	PIGGLY WIGGLY 056	03/08/2012	$1.52
	PIGGLY WIGGLY 056	03/11/2012	$3.48
	PIGGLY WIGGLY 056	03/15/2012	$4.04
	WM SUPERCENTER#2703	03/24/2012	$124.52
	WM SUPERCENTER#2703	03/29/2012	$13.23
			$279.07
BENJAMIN ELLISON	HUBERT COMPANY	03/05/2012	$37.91
	BI-LO 46	03/06/2012	$21.95
	BABYWUV.COM	03/16/2012	$259.80
	INGLES MARKET #68	03/20/2012	$23.16
	BI-LO 46	03/27/2012	$6.05
			$348.87
BETTY A PERRY	WM SUPERCENTER	03/02/2012	$107.77
	WM SUPERCENTER#1359	03/20/2012	$181.72
	SPENCER GIFTS 507	03/20/2012	$97.06
			$386.55
BRENDA ASHLEY KINARDS	WM SUPERCENTER	03/06/2012	$83.21
	WM SUPERCENTER	03/06/2012	$85.92
	RADIOSHACK DEA00003079	03/09/2012	$24.60
	WM SUPERCENTER	03/09/2012	$8.85
	FREDS 00012385	03/14/2012	$41.84
	WALMART.COM 8009666546	03/15/2012	$39.56
	WM SUPERCENTER#1130	03/20/2012	$30.41
	WM SUPERCENTER#1130	03/20/2012	$86.67
	WM SUPERCENTER#1130	03/20/2012	$29.90
	WM SUPERCENTER#1130	03/20/2012	$63.46
			$494.42
BRENDA HARRIS	DOLRTREE 1307 00013078	03/16/2012	$7.49
	FAMILY DOLLAR #7847	03/16/2012	$33.64
			$41.13
CECIL L. STEVENS	M AND A SUPPLY CO COLUMBI	02/29/2012	$339.72
	LOWES #01075	02/29/2012	$11.15
	AGRI SOUTH INC	03/02/2012	$20.22
	LOWES #01075	03/02/2012	$63.66
	CAROLINA SUPPLY HOUSE	03/06/2012	$45.95
	LOWES #01075	03/06/2012	$4.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	PEE DEE WINNELSON CO	03/05/2012	$831.60
	LOWES #01075	03/07/2012	$36.06
	CAROLINA SUPPLY HOUSE	03/07/2012	$4.98
	CITY ELECTRIC #21	03/06/2012	$24.10
	PEE DEE POOLS AND SPA INC	03/07/2012	$43.20
	LOWES #01075	03/12/2012	$45.23
	CAROLINA SUPPLY HOUSE	03/13/2012	$22.64
	CITY ELECTRIC #21	03/12/2012	$138.54
	CAROLINA SUPPLY HOUSE	03/14/2012	$32.27
	AUTOZONE #0453	03/14/2012	$34.54
	ADVANCE AUTO PARTS #5220	03/14/2012	$17.27
	OFFICE DEPOT #336	03/16/2012	$20.07
	LOWES #01075	03/16/2012	$17.18
	AIRGAS NAT WELDERS #7	03/20/2012	$8.44
	SSC FLORENCE SERV	03/19/2012	$124.74
	SHEALY ELECT 803-227-0599	03/28/2012	$146.27
			$2,032.66
CHAD HUBER	W W GRAINGER 916	03/12/2012	$466.85
	W W GRAINGER 916	03/13/2012	$21.35
	W W GRAINGER 916	03/15/2012	$12.17
			$500.37
CHARLENE T. NANCE	STAPLS7083026879000001	02/29/2012	$172.79
	STAPLS7083063253000001	03/01/2012	$337.51
	DOLLARTREE.COM	03/06/2012	$278.82
	JUST MEDICAL INC.	03/06/2012	$343.00
	DOLLARTREE.COM	03/07/2012	$32.41
	MEDICALCODINGBOOKS.COM	03/08/2012	$99.95
	PEDORS SHOES	03/08/2012	$49.00
	XEROX DIRECT XEROXCORP	03/10/2012	$690.12
	STAPLS7083444164000001	03/10/2012	$49.56
	STAPLS7083444164000002	03/10/2012	$9.98
	FASTENAL COMPANY01	03/12/2012	$849.11
	PENNER PATIENT CARE, INC.	03/15/2012	$260.00
	PCI SAMMONS PRESTON	03/16/2012	$189.82
	PCI SAMMONS PRESTON	03/16/2012	$136.68
	STAPLS7083303449000001	03/16/2012	$119.47
	PENNER PATIENT CARE, INC.	03/19/2012	$277.00
	FLAGHOUSE INC	03/16/2012	$150.74
	LEXINGTON PROSTHE01 OF 01	03/19/2012	$719.04
	FJA PRODUCTS.COM	03/21/2012	$38.85
	STAPLS7083791323000001	03/21/2012	$179.75
	XEROX SUPPLY TEXAS	03/22/2012	$232.22
	CLINTON TRUE VALUE HDW	03/28/2012	$11.14
	STAPLS9226465292000	03/28/2012	$147.65
	DANMAR PRODUCTS INC	03/28/2012	$400.76
	PCI SAMMONS PRESTON	03/29/2012	$96.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	PCI SAMMONS PRESTON	03/29/2012	$92.92
			$5,964.53
CLAIRE B STALEY	BIG LOTS #014900014985	02/29/2012	$213.99
			$213.99
CLAUDINE HART	WM SUPERCENTER#2703	03/17/2012	$75.44
	RACK ROOM SHOES #0109	03/20/2012	$102.58
			$178.02
COLLIE FEEMSTER	OFFICE DEPOT #200	03/22/2012	$77.31
			$77.31
CORNELIUS STAPLES	Best Buy 00002709	03/02/2012	$231.09
	Best Buy 00002709	03/06/2012	$385.18
	STAPLES 00103234	03/07/2012	$64.95
	Best Buy 00002709	03/08/2012	$42.78
	Best Buy 00002709	03/12/2012	$123.04
	Best Buy 00002642	03/15/2012	$363.77
	LASER PRINT SERVICE, INC	03/19/2012	$259.05
	STAPLES 00103234	03/26/2012	$101.62
	Best Buy 00002709	03/27/2012	$64.17
	OFFICE DEPOT #2127	03/27/2012	$80.34
			$1,715.99
CRYSTAL MIDDLETON	WM SUPERCENTER	03/09/2012	$97.10
			$97.10
CURTIS AMERSON	RICHBOURGS RENTALS	03/02/2012	$298.22
	HYMAN PAPER & CHEMICAL	03/05/2012	$627.35
	COASTAL SANITARY SUPPLY	02/29/2012	$320.43
	JANPAK 4	03/06/2012	$90.20
	AUTOZONE #0453	03/07/2012	$34.54
	HYMAN PAPER & CHEMICAL	03/13/2012	$486.22
	HYMAN PAPER & CHEMICAL	03/21/2012	$377.28
	HYMAN PAPER & CHEMICAL	03/22/2012	$201.36
			$2,435.60
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$300.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAISY WASHINGTON	PCI SAMMONS PRESTON	02/29/2012	$553.77
	TOYS FOR SPECIAL CHILDREN	03/08/2012	$530.75
	TFH USA LTD	03/10/2012	$225.40
	NASCO CATALOG SALES	03/09/2012	$323.65
	FLAGHOUSE INC	03/08/2012	$67.62
	PCI SAMMONS PRESTON	03/21/2012	$81.15
	DANMAR PRODUCTS INC	03/26/2012	$160.25
	PCI SAMMONS PRESTON	03/27/2012	$104.65
			$2,047.24
DAVEZELLA YOUNG	WM SUPERCENTER	02/29/2012	$310.58
	THE HOME DEPOT 1103	02/29/2012	$238.23
			$548.81
DENNIS WILLIAMS	HD SUPPLY ELEC. #5H	03/01/2012	$421.58
	WW GRAINGER	03/06/2012	$166.93
	CARTER ELECTRONICS SERVI	03/06/2012	$205.44
	CITY ELECTRICAL SUPPLY	03/07/2012	$536.35
	CITY ELECTRICAL SUPPLY	03/08/2012	$536.35
	CERTIFIED LABORATORIES	03/23/2012	$389.93
	MCMASTER-CARR	03/22/2012	$433.78
	ARJO	03/26/2012	$418.62
	LOWES #00358	03/28/2012	$248.31
	FASTENAL COMPANY01	03/28/2012	$38.32
	CAROLINA GOLF CAR SERV	03/27/2012	$701.92
	TUPPERWAY TIRE & SERVI	03/28/2012	$103.52
			$4,201.05
DEREK L GLENN	ADVANCE AUTO PARTS #5620	02/28/2012	$38.49
	THE KEY SHOP INC	02/29/2012	$18.49
	LASER PRINT SERVICE, INC	03/07/2012	$259.05
	LASER PRINT SERVICE, INC	03/12/2012	$774.68
	US FOODS 5D	03/19/2012	$313.45
			$1,404.16
DIANE A HAMEL	OFFICE DEPOT #2349	03/27/2012	$70.06
			$70.06
DIANE NOWLIN	WM SUPERCENTER#2703	03/27/2012	$52.15
	ROSES #237	03/27/2012	$10.20
			$62.35
DIRETHA LINCOLN	WM SUPERCENTER#0628	03/20/2012	$30.45
	WM SUPERCENTER#0628	03/27/2012	$111.90
			$142.35
DONNISHIA PARKER	WM SUPERCENTER	03/12/2012	$149.27
	WM SUPERCENTER	03/12/2012	$11.45
	WM SUPERCENTER#1748	03/21/2012	$11.45
	WM SUPERCENTER#1748	03/21/2012	$148.01
			$320.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DORIS D DUKES	TFH USA LTD	03/28/2012	$329.00
	SPENCERSONLINE.COM	03/29/2012	$218.92
			$547.92
DOROTHY LEE	WALGREENS #6073	03/02/2012	$32.10
	WALGREENS #1072	03/02/2012	$32.40
	WALGREENS #7702	03/27/2012	$32.10
	BIG LOTS STORES - #1498	03/28/2012	$304.95
			$401.55
EDWARD B MALONE	WWW HELLODIRECT COM	03/14/2012	$127.91
	WM SUPERCENTER#1130	03/29/2012	$60.89
			$188.80
EVELYN WATTS	WM SUPERCENTER	03/02/2012	$89.55
	KMART 04319	03/07/2012	$18.71
			$108.26
FAYE ANN GURLEY	WM SUPERCENTER	03/06/2012	$105.65
			$105.65
FELECIA CAIN	OFFICE DEPOT #336	02/28/2012	$39.04
	OFFICE DEPOT #336	02/28/2012	$88.42
	OFFICE DEPOT #336	03/07/2012	$261.84
	WM SUPERCENTER	03/09/2012	$112.09
	WM SUPERCENTER#2703	03/14/2012	$179.68
	OFFICE DEPOT #336	03/15/2012	$181.05
	S/W PRINTING COMPANY	03/28/2012	$207.17
			$1,069.29
GEORGE A. MASON	LOWES #00433	03/02/2012	$46.19
	LOWES #00433	03/06/2012	$6.00
	FRESH WATER / EFILTER	03/08/2012	$398.08
	JOHNSTONE SUPPLY OF COLUM	03/23/2012	$347.75
	ENCOMPASS PARTS DISTRIBUT	03/28/2012	$81.12
			$879.14
HETTIE HOPKINS	BI-LO 408	03/03/2012	$185.44
	BI-LO 408	03/10/2012	$217.57
	BI-LO 408	03/17/2012	$206.62
	BI-LO 408	03/24/2012	$229.70
			$839.33
INGRID THOMAS	WISDOMKING.COM	03/07/2012	$185.54
			$185.54
JAMES E SPORTIELLO	LOWES #02803	02/29/2012	$234.79
	HENDERSON SUPPLY CO. I	02/29/2012	$111.06
	LOWES #02803	03/02/2012	$42.94
	BI-LO 32	03/02/2012	$12.00
	HENDERSON SUPPLY CO. I	03/05/2012	$45.84
	RADIOSHACK COR00125237	03/05/2012	$69.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	03/06/2012	$34.51
	SHERWIN WILLIAMS #2336	03/07/2012	$13.60
	SHERWIN WILLIAMS #2336	03/07/2012	$22.10
	LOWES #02803	03/07/2012	$33.33
	HENDERSON SUPPLY CO. I	03/09/2012	$71.16
	SHAW LUMBER CO	03/12/2012	$34.56
	LOWES #02803	03/13/2012	$37.51
	ADVANCE AUTO PARTS #5560	03/13/2012	$34.39
	LOWES #02803	03/19/2012	$326.26
	WW GRAINGER	03/19/2012	$62.11
	HENDERSON SUPPLY CO. I	03/21/2012	$41.21
	LOWES #02803	03/21/2012	$18.75
	WM SUPERCENTER#1135	03/22/2012	$23.72
	LOWES #02803	03/22/2012	$32.37
	GATEWAY SPLY HARTSVILLE	03/22/2012	$486.00
	BEACONMEDAES LLC	03/22/2012	$115.89
	LOWES #02803	03/23/2012	$23.67
	HENDERSON SUPPLY CO. I	03/26/2012	$18.34
	LOWES #02803	03/26/2012	$3.22
	LOWES #02803	03/26/2012	$14.94
	WALMART.COM 8009666546	03/27/2012	$34.56
	ADVANCE AUTO PARTS #5560	03/28/2012	$7.54
	LOWES #02803	03/29/2012	$121.62
	HENDERSON SUPPLY CO. I	03/29/2012	$6.47
			$2,133.56
JAMES Q CECIL	SURVEYMONKEY.COM	03/15/2012	$199.00
	Amazon.com	03/17/2012	$35.97
	Amazon.com	03/27/2012	$58.00
	AMAZON MKTPLACE PMTS	03/28/2012	$42.99
			$335.96
JANA DEMATTEIS	SHIPPERS SUPPLY INC.	03/08/2012	$45.32
			$45.32
JANIS BASS	WOLF CAMERA #1599	03/28/2012	$8.52
			$8.52
JASON KING	KINGS OUTDOOR POWER EQU	03/29/2012	$30.92
			$30.92
JENNY RICHBURG	PRACTICON INC	02/29/2012	$165.07
	E CAMERA-365 WHOLESALE	03/06/2012	$47.64
	Amazon.com	03/08/2012	$70.98
	WM SUPERCENTER#1037	03/13/2012	$133.42
	WM SUPERCENTER#1037	03/14/2012	$160.10
	FORMS AND SUPPLY - AOPD	03/15/2012	$55.01
	FORMS AND SUPPLY - AOPD	03/23/2012	$102.22
	PRACTICON INC	03/26/2012	$202.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$937.38
JEROME HAYNES	TUPPERWAY TIRE & SERVI	03/27/2012	$160.07
			$160.07
JIMMIE PARLER	All UZ ENGINEERED PROD	03/14/2012	$84.87
			$84.87
JOHN MAPPUS	TLF TANDY LEATHER	03/14/2012	$387.78
			$387.78
JUANITA PARROTT	ONLINEFABRICSTORE.NET	03/21/2012	$80.85
			$80.85
KNORPHE BYRD	OFFICE DEPOT #336	03/05/2012	$490.89
	J & M WAREHOUSE	03/13/2012	$292.44
	OFFICE DEPOT #336	03/12/2012	$412.38
	OFFICE DEPOT #336	03/13/2012	$119.86
	OFFICE DEPOT #336	03/16/2012	$161.98
	OFFICE DEPOT #336	03/19/2012	$190.07
	OFFICE DEPOT #336	03/22/2012	$356.24
			$2,023.86
KRISTIE N. BARTON	PITNEYBOWES-POSTAGE	03/19/2012	$300.00
	FOOD LION #2124	03/21/2012	$13.33
	WM SUPERCENTER#1037	03/22/2012	$54.82
			$368.15
LENORA R WATTS	FAMILY DOLLAR #150	03/21/2012	$27.82
	PIGGLY WIGGLY 119	03/21/2012	$26.94
			$54.76
LESLIE JAMES MACK	THE HOME DEPOT #8580	03/20/2012	$276.57
			$276.57
LEWIS COOPER JR.	BERLIN MYERS LUMBER CORP	03/22/2012	$87.90
			$87.90
LISA HANCOCK	LOWES #02803	03/05/2012	$10.80
	WM SUPERCENTER	03/05/2012	$78.54
	WM SUPERCENTER	03/07/2012	$23.87
	MEDICAL ARTS PHARMACY INC	03/08/2012	$80.00
	MEDICAL ARTS PHARMACY INC	03/09/2012	$13.24
	WM SUPERCENTER	03/09/2012	$44.29
	LOWES #02803	03/20/2012	$119.64
	WM SUPERCENTER#1135	03/23/2012	$4.50
	MEDICAL ARTS PHARMACY INC	03/22/2012	$92.03
	WM SUPERCENTER#1135	03/29/2012	$62.94
			$529.85
LOUIS BRODY	PRO CHEM INC	03/27/2012	$696.63
			$696.63
LOURENDA M. DIXON	WM SUPERCENTER#2703	03/29/2012	$187.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$187.60
LUKE ROLAND	BAKER DIST CO 576	03/21/2012	$280.83
			$280.83
LYNDA WORKMAN	WM SUPERCENTER#1130	03/14/2012	$27.75
			$27.75
MARILYN BRADLEY	WM SUPERCENTER#1339	03/18/2012	$92.38
	SEARS ROEBUCK 1525	03/17/2012	$96.28
	WM SUPERCENTER#4506	03/22/2012	$32.06
			$220.72
MARILYN DIXON	BLUESTEIN WHOLESALE COMPA	03/06/2012	$289.97
	PARTY CITY #215	03/13/2012	$89.88
			$379.85
MARJORIE A NASH	XP MEDICAL	03/01/2012	$218.31
	STAPLS7083128254000001	03/01/2012	$65.17
	XP MEDICAL	03/01/2012	$151.90
	STAPLS7083128254000002	03/01/2012	$187.30
	WAPER INC	03/05/2012	$1,446.70
	NORIX GROUP INC	03/09/2012	$845.77
	JCPENNEY.COM	03/08/2012	$102.72
	STAPLS9226029344000	03/10/2012	$1,506.39
	Amazon.com	03/14/2012	$49.72
	MAC PAPERS INC	03/14/2012	$2,025.51
	STAPLS9226320689000	03/20/2012	$534.95
	OLDE SCHOOL TEXTILES AND	03/21/2012	$82.95
	WALGREENS #10228	03/22/2012	$10.68
	DIRECT SUPPLY EQUIPMENT	03/24/2012	$373.07
			$7,601.14
MARK BRAZILL	CLINTON TRUE VALUE HDW	03/05/2012	$4.27
			$4.27
MARTHA TELENCIO	STAPLS9226158769000	03/15/2012	$148.69
			$148.69
MATTIE BENNETT	WM SUPERCENTER	03/08/2012	$5.02
	MEDICAL ARTS PHARMACY INC	03/19/2012	$154.80
			$159.82
MICHELE PICARD ZILA	TARGET 00014936	03/14/2012	$19.43
			$19.43
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	02/29/2012	$7.63
	WM SUPERCENTER	02/29/2012	$219.30
	WM SUPERCENTER	03/07/2012	$7.63
	WM SUPERCENTER	03/07/2012	$178.36
	WM SUPERCENTER#1748	03/16/2012	$7.63
	WM SUPERCENTER#1748	03/16/2012	$158.97
	WM SUPERCENTER#1748	03/28/2012	$207.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	03/28/2012	$7.63
			$794.22
ODELL PARROTT	STAPLES 00103234	03/23/2012	$64.93
	TARGET 00013193	03/27/2012	$14.72
	BI-LO 218	03/27/2012	$298.88
			$378.53
PAMELA WILSON	FREDS 00016881	03/19/2012	$74.90
			$74.90
PATSY POLITE	DOLRTREE 1307 00013078	03/12/2012	$21.40
			$21.40
PAUL SEXTON	ACE GLASS CO	03/01/2012	$193.07
	SHERWIN WILLIAMS #2560	03/05/2012	$291.29
	ACE GLASS CO	03/07/2012	$252.48
	LOWES #00433	03/22/2012	$74.32
	FERGUSON ENT #27	03/26/2012	$246.10
	LOWES #00433	03/27/2012	$24.93
	LEE TRANSPORT EQUIPMENT	03/29/2012	$155.15
			$1,237.34
RACHEL WILLIAMS	BI-LO 408	03/02/2012	$148.29
	BI-LO 408	03/06/2012	$184.27
	BI-LO 408	03/13/2012	$168.15
	BI-LO 408	03/20/2012	$166.94
	BI-LO 408	03/27/2012	$166.08
			$833.73
RANDY H WILKES	LOWES #01075	02/29/2012	$16.76
	UPS (800) 811-1648	02/29/2012	$14.18
	LOWES #01075	03/12/2012	$32.95
	TRAYCO OF SC INC	03/09/2012	$96.88
	FLORENCE ELECTRIC & RE	03/14/2012	$32.40
	AUTOZONE #0453	03/19/2012	$23.76
	LOWES #01075	03/20/2012	$9.13
	LOWES #01075	03/22/2012	$29.12
	LOWES #01075	03/28/2012	$139.84
			$395.02
REBECCA WRIGHT WILLIAMS	WM SUPERCENTER#1037	03/13/2012	$55.97
	DOLRTREE 1307 00013078	03/13/2012	$20.33
	ROSS STORES #667	03/13/2012	$71.18
			$147.48
RICARDO HOLMES	MCMASTER-CARR	03/27/2012	$39.44
			$39.44
RICHARD NICKLESS	STAPLS7083792007000001	03/21/2012	$873.09
	FORMS AND SUPPLY-AOPD	03/21/2012	$698.71
			$1,571.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E ALLISON	LOWES #00433	02/29/2012	$13.87
	THE TRACTOR MART	02/28/2012	$128.02
	LOWES #00433	03/06/2012	$57.72
	HILTONS POWER EQUIPMENT	03/07/2012	$98.36
	FAIRFIELD TRACTOR COMPANY	03/08/2012	$14.91
	HILTONS POWER EQUIPMENT	03/09/2012	$96.44
	LOWES #00433	03/22/2012	$69.52
	HILTONS POWER EQUIPMENT	03/22/2012	$79.80
	TRACTOR SUPPLY #1521	03/22/2012	$23.52
	LOWES #00433	03/23/2012	$5.86
	HILTONS POWER EQUIPMENT	03/27/2012	$68.02
			$656.04
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	03/07/2012	$74.95
	OAK BROOK CAR WASH	03/07/2012	$14.00
	ADVANCE AUTO PARTS #5430	03/09/2012	$107.92
	C C DICKSON CO 1077	03/13/2012	$13.97
	ADVANCE AUTO PARTS #5430	03/22/2012	$37.43
			$248.27
ROBIN SENN	ADVANCED DOOR SYSTEMS	02/29/2012	$676.92
	W W GRAINGER 916	02/29/2012	$23.33
	FERGUSON ENT #43	03/02/2012	$132.00
	CASHWELL APPLIANCE PARTS	03/02/2012	$27.41
	W W GRAINGER 916	03/02/2012	$72.55
	LOWES #00528	03/07/2012	$699.60
	NAPA AUTO PARTS-CLINTON	03/06/2012	$40.64
	SMITH & JONES JANITORI	03/08/2012	$423.72
	C C DICKSON CO 1086	03/14/2012	$13.38
	ADVANCED DOOR SYSTEMS	03/22/2012	$1,030.50
	LOWES #00528	03/22/2012	$657.62
	W W GRAINGER 916	03/23/2012	$30.77
	C C DICKSON CO 1086	03/23/2012	$955.42
	TMS SOUTH	03/23/2012	$223.15
			$5,007.01
RONALD CHILDS	SANOFI PASTEUR INC	03/09/2012	$205.63
	ALL MEDICAL INC	03/16/2012	$199.02
	JUST MEDICAL INC.	03/19/2012	$150.00
	ALL MEDICAL INC	03/21/2012	$219.35
			$774.00
ROSELLEN GREEN	WM SUPERCENTER#1037	03/13/2012	$72.58
	ROSS STORES #667	03/13/2012	$45.30
	DOLRTREE 1307 00013078	03/13/2012	$29.96
	DOLRTREE 1307 00013078	03/23/2012	$5.35
	BI-LO 623	03/23/2012	$60.40
			$213.59
SHIRLEY J STUCKEY	OFFICE DEPOT #336	03/08/2012	$55.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY J STUCKEY	WM SUPERCENTER#2703	03/21/2012	$19.25
	WM SUPERCENTER#2703	03/21/2012	$8.36
			$83.46
SHONTEL EVANS	WM SUPERCENTER	03/01/2012	$149.71
	WM SUPERCENTER	03/08/2012	$354.51
			$504.22
SONIA GADSDEN	ABC TROPHIES, INC.	03/21/2012	$406.60
	WM SUPERCENTER#1037	03/21/2012	$155.39
	IBT IIS FINGERPRINT COM	03/23/2012	$51.50
	IBT IIS FINGERPRINT COM	03/23/2012	$51.50
	IBT IIS FINGERPRINT COM	03/23/2012	$51.50
	IBT IIS FINGERPRINT COM	03/23/2012	$51.50
	IBT IIS FINGERPRINT COM	03/23/2012	$51.50
	IBT IIS FINGERPRINT COM	03/23/2012	$51.50
	IBT IIS FINGERPRINT COM	03/26/2012	$51.50
	IBT IIS FINGERPRINT COM	03/26/2012	$51.50
	IBT IIS FINGERPRINT COM	03/27/2012	$51.50
	WM SUPERCENTER#2928	03/29/2012	$64.80
	PIGGLY WIGGLY 009	03/29/2012	$171.67
			$1,261.96
SONYA WASHINGTON	WM SUPERCENTER	03/12/2012	$149.85
	WM SUPERCENTER#1748	03/21/2012	$148.34
	WM SUPERCENTER#1748	03/21/2012	$10.90
			$309.09
STEPHANIE COOK	LOWES #00433	03/22/2012	$81.28
	LOWES #02356	03/22/2012	$121.92
	LOWES #02356	03/22/2012	$64.14
			$267.34
STEVE LADSON	STAPLS7083093683000002	03/01/2012	$46.45
	W W GRAINGER 916	03/01/2012	$69.14
	STAPLS7083093683000001	03/01/2012	$48.60
	STAPLS7083165326000001	03/02/2012	$52.49
	AUTOZONE #1009	03/19/2012	$17.11
	AMERICAN DYNAMICS	03/20/2012	$456.09
	STAPLS7083831904000001	03/22/2012	$169.40
	TACONY / POWR FLITE / TOR	03/21/2012	$61.74
	AMERICAN DYNAMICS	03/23/2012	$238.40
			$1,159.42
SUSAN ROGERS	CROMERS	03/08/2012	$189.10
			$189.10
TIMOTHY S DERBY	LOWES #00433	03/22/2012	$33.53
			$33.53
TONDA W DAVIS	COLEMANS STORE LLC	03/16/2012	$11.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$11.06
TONI ELVIS	STAPLS7083077778000004	02/29/2012	$14.74
	STAPLS7083077778000003	02/29/2012	$1.93
	THE WEBSTAURANT STORE	02/29/2012	$58.22
	STAPLS7083077778000001	02/29/2012	$124.45
	STAPLS7083077778000002	03/01/2012	$53.33
	STAPLS7083168507000001	03/02/2012	$384.36
	ALLIED PRODUCTS	03/01/2012	$27.45
	STAPLS7083350657000001	03/08/2012	$129.59
	STAPLS7083552992000001	03/14/2012	$318.87
	STAPLS7083552992000002	03/14/2012	$5.78
	STAPLS7083552992000003	03/14/2012	$12.51
	APPLIED MEDICAL TECH	03/16/2012	$82.40
	STAPLS7083658534000001	03/16/2012	$1,470.93
	AMERICAN DYNAMICS	03/23/2012	$185.38
	STAPLS7084096595000001	03/29/2012	$79.92
			$2,949.86
TOYA YOUNG	WM SUPERCENTER	03/08/2012	$149.33
	WM SUPERCENTER	03/08/2012	$15.66
	WM SUPERCENTER	03/08/2012	$12.33
	FREDS 00012385	03/08/2012	$14.71
	WM SUPERCENTER#1130	03/22/2012	$62.06
	FREDS 00012385	03/22/2012	$32.96
	FREDS 00012385	03/22/2012	$13.38
	BADCOCK&MORE-CI500	03/28/2012	$288.48
	BADCOCK&MORE-CI500	03/28/2012	$427.95
			$1,016.86
TRACYE COOKE	BI-LO 218	03/15/2012	$464.54
	KMART 04319	03/15/2012	$244.46
			$709.00
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/29/2012	$54.25
	IBT IIS FINGERPRINT COM	03/16/2012	$54.25
	IBT IIS FINGERPRINT COM	03/16/2012	$54.25
	IBT IIS FINGERPRINT COM	03/16/2012	$54.25
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$267.00
VESCO FAULKS JR.	1140 PERRY MANN	02/29/2012	$1,043.25
	FASTENAL COMPANY01	03/22/2012	$54.50
			$1,097.75
VICTORIA ROBINSON	WALGREENS #6073	03/02/2012	$21.40
	WALGREENS #7702	03/02/2012	$42.80
	WM SUPERCENTER	03/02/2012	$20.30
	WM SUPERCENTER#0628	03/27/2012	$8.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBINSON	WALGREENS #6073	03/27/2012	$42.80
	WALGREENS #9738	03/27/2012	$10.70
	BIG LOTS STORES - #1498	03/28/2012	$304.95
			$451.47
WADE PRATHER	CLINTON TRUE VALUE HDW	03/05/2012	$28.48
	AAA SUPPLY - LAURENS	03/07/2012	$91.31
	CLINTON TRUE VALUE HDW	03/20/2012	$4.27
	CLINTON TRUE VALUE HDW	03/21/2012	$14.43
			$138.49
WILLIAM A JACKSON	WOLF CAMERA #1599	03/01/2012	$8.96
	WOLF CAMERA #1599	03/08/2012	$25.66
	RITZ CAMERA #30	03/14/2012	$64.18
	WOLF CAMERA #1599	03/20/2012	$14.89
	WOLF CAMERA #1599	03/26/2012	$2.25
			$115.94
WILLIE LEE III	WM SUPERCENTER	03/06/2012	$214.79
	TARGET 00013193	03/06/2012	$57.06
	MICHAELS #5021	03/06/2012	$23.05
			$294.90
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $72,022.85

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
			$350.00
CHANDRA COLLINGTON	AMERICAN SPECIALTY OFF	03/01/2012	$132.19
			$132.19
CYNTHIA ORNER	USPS 45752009132308371	03/15/2012	$65.50
			$65.50
DEBRA HILL-HUNTER	USPS 45832003029803582	03/01/2012	$14.50
	USPS 45832003029803582	03/15/2012	$9.90
	USPS 45832003029803582	03/23/2012	$18.70
	USPS 45832003029803582	03/29/2012	$15.00
			$58.10
GAIL DELLINGER	USPS 45322003429803905	03/02/2012	$4.50
			$4.50
JIMMY HAMPTON	USPS 45840001408216871	03/12/2012	$18.00
	USPS 45180402029801271	03/13/2012	$70.00
			$88.00
LEON HINES	OFFICEMAX CT IN#864341	03/19/2012	$314.90
			$314.90
PROCUREMENT SERVICES	WM SUPERCENTER	03/01/2012	$26.54
	WM SUPERCENTER	03/01/2012	$37.15
	SURVEYMONKEY.COM	03/05/2012	$204.00
	PLI SMARTFTP.COM	03/05/2012	$299.70
	WWW.LINKEDIN.COM	03/09/2012	$95.00
	BEYONDCOM&NETWORKSI	03/09/2012	$550.00
	WWW.LINKEDIN.COM	03/09/2012	$95.00
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	FEDEXOFFICE 00015024	03/16/2012	$129.85
	GOVERNMENT FINANCE OFFIC	03/17/2012	$300.00
	PUBLICATIONS ON-LINE BOOK	03/19/2012	$189.89
	GODADDY.COM	03/22/2012	$449.10
	GODADDY.COM	03/22/2012	$64.16

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	FEDEXOFFICE 00015024	03/28/2012	$145.92
	FEDEXOFFICE 00015024	03/29/2012	$103.08
			$2,699.34
TEANGELA WALLACE	USPS 45158008332307795	03/09/2012	$2.00
	USPS 45158008332307795	03/16/2012	$1.50
			$3.50

Total for DEPT OF HEALTH & HUMAN SERVICES: $3,716.03

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER#1164	03/27/2012	$91.21
			$91.21
CHARLES OSHIELDS	Best Buy 00002642	03/13/2012	$112.34
			$112.34
CHARLIE HUTTO	AMERICAN LOCKER SECU	02/29/2012	$97.03
	LOWES #00358	02/29/2012	$191.06
	LOWES #00358	03/10/2012	$42.66
	SHEALY ELECT 803-227-0599	03/21/2012	$65.48
	CENTRAL EQUIPMENT CO	03/21/2012	$182.08
	BOB BARKER COMPAN01 OF 01	03/21/2012	$481.50
	WM SUPERCENTER#1037	03/28/2012	$44.58
	LOWES #00358	03/28/2012	$604.49
	BOB BARKER COMPAN01 OF 01	03/23/2012	$115.31
			$1,824.19
CURTIS GOODWIN III	NORTHERN TOOL EQUIP SC	03/14/2012	$149.79
	Best Buy 00002642	03/15/2012	$85.56
	THE HOME DEPOT 1112	03/19/2012	$50.96
	THE HOME DEPOT 1112	03/20/2012	$36.38
	THE HOME DEPOT 1112	03/28/2012	$49.01
			$371.70
DAVID DRU KENNEDY	THE HOME DEPOT 1112	03/02/2012	$7.79
	238 C-K COLUMBIA	03/06/2012	$436.56
	GUARDIAN FENCE SUPPLIERS	03/02/2012	$237.60
	GUARDIAN FENCE SUPPLIERS	03/05/2012	$42.47
	CABLE & CONNECTIONS INC	03/12/2012	$4.62
	LOWES #00385	03/14/2012	$81.56
	RNJ ELECTRONICS	03/16/2012	$765.11
	RNJ ELECTRONICS	03/16/2012	$147.15
			$1,722.86
DENNIS LOOBY	WALMART.COM 8009666546	02/29/2012	$366.23
	FORMS AND SUPPLY - AOPD	03/02/2012	$34.13
	AC MOORE STR 995	03/07/2012	$145.97
	FORMS AND SUPPLY - AOPD	03/07/2012	$14.43
	ASSOCIATED BAG COMPANY	03/16/2012	$456.23
	WW GRAINGER	03/26/2012	$71.03
			$1,088.02
FLOYD WENDELL CLOSE	THE HOME DEPOT 1112	03/13/2012	$25.63
			$25.63
HORACE KENNETH WILLIAMS	C C DICKSON CO 1002	03/20/2012	$258.09
	C C DICKSON CO 1002	03/29/2012	$52.36
			$310.45
MARK CAPRON	C C DICKSON CO 1002	03/23/2012	$611.18
	MARKS PLUMBING PARTS	03/28/2012	$132.55

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$743.73
MARK COTTER	SABIC POLYMERSHAPES	03/10/2012	$810.00
	FORMS AND SUPPLY - AOPD	03/22/2012	$30.87
			$840.87
MARY HAMMOND	LOWES #00385	02/29/2012	$192.39
	SEVEN OAKS PLANT SHOP	03/01/2012	$293.35
	FORMS AND SUPPLY - AOPD	03/05/2012	$10.68
	FORMS AND SUPPLY - AOPD	03/05/2012	$45.07
	WM SUPERCENTER	03/08/2012	$69.53
	FORMS AND SUPPLY - AOPD	03/09/2012	$28.92
	CPS 130-2009	03/14/2012	$87.50
	WM SUPERCENTER#1164	03/15/2012	$207.22
	PARTYCITY.COM	03/16/2012	$143.99
	FORMS AND SUPPLY - AOPD	03/23/2012	$59.09
	LOWES #00385	03/29/2012	$96.31
			$1,234.05
MICHAEL H. HOGAN	JORDANS ACE HDWE	02/29/2012	$209.00
	PARADISE HOME CENT	02/29/2012	$84.75
	WM SUPERCENTER	02/29/2012	$143.84
	PARADISE HOME CENT	03/09/2012	$418.24
	SANDERS GARDEN CENTER LLC	03/14/2012	$222.60
	WM SUPERCENTER#0629	03/14/2012	$39.87
	WM SUPERCENTER#0629	03/16/2012	$146.05
	PARADISE HOME CENT	03/27/2012	$487.78
	PARADISE HOME CENT	03/27/2012	$47.15
	AGRI DIRECT INC	03/26/2012	$105.60
			$1,904.88
ROBERT K WILLIAMS	THE HOME DEPOT 1112	03/20/2012	$27.26
			$27.26
SAM SOLTIS	LOWES #00385	03/02/2012	$45.03
	AMAZON MKTPLACE PMTS	03/02/2012	$65.32
	AMAZON MKTPLACE PMTS	03/05/2012	$30.78
			$141.13
SANDRA BROCK	FORMS AND SUPPLY - AOPD	02/28/2012	$36.24
	AMAZON MKTPLACE PMTS	03/01/2012	$95.42
	FORMS AND SUPPLY - AOPD	02/28/2012	$32.89
	Amazon.com	03/01/2012	$111.54
	Amazon.com	02/29/2012	$439.56
	ECC DSS-Disc Sch Suppl	02/29/2012	$119.06
	Amazon.com	02/29/2012	$171.60
	STAPLS9225702813000	03/01/2012	$519.82
	AMAZON MKTPLACE PMTS	03/01/2012	$19.34
	FORMS AND SUPPLY - AOPD	02/29/2012	$13.13
	FORMS AND SUPPLY - AOPD	02/29/2012	$11.86

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	Bestbuy.com 00009944	03/07/2012	$128.37
	FORMS AND SUPPLY - AOPD	03/06/2012	$46.43
	UMC EXT PUBLICATIONS	03/08/2012	$80.00
	STAPLS9225939483000	03/08/2012	$64.79
	SMITH RUBBER STAMP & SEAL	03/07/2012	$29.43
	STAPLS9225939508000	03/08/2012	$63.59
	FORMS AND SUPPLY - AOPD	03/09/2012	$3.60
	AC MOORE STR 77	03/12/2012	$9.28
	MICHAELS #2113	03/12/2012	$133.76
	MICHAELS #2113	03/12/2012	$34.20
	WALMART.COM 8009666546	03/14/2012	$264.50
	HOMEDEPOT.COM	03/14/2012	$52.14
	4 CORNERS MAP SHOP	03/16/2012	$645.00
	HERFF JONES SCHOL 8900	03/20/2012	$1.97
	FORMS AND SUPPLY - AOPD	03/19/2012	$27.88
	FORMS AND SUPPLY - AOPD	03/20/2012	$14.58
	FORMS AND SUPPLY - AOPD	03/20/2012	$24.89
	AURALOG INC	03/28/2012	$399.00
	PAPER AND MORE	03/27/2012	$55.95
	DBC BLICK ART MATERIAL	03/29/2012	$267.92
	FORMS AND SUPPLY - AOPD	03/28/2012	$31.37
	IF ITS PAPER	03/28/2012	$80.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$12.58
			$4,041.69
SARA JANE ODIORNE	STAPLES 00106567	03/05/2012	$81.83
			$81.83
SUSAN FERRELL	JM GRACE	03/06/2012	$221.85
			$221.85
SYLVIA MURRAY	PALMETTO FRAMING SUPPLIES	03/07/2012	$135.01
			$135.01
TOM DELOACH	FORMS AND SUPPLY - AOPD	03/01/2012	$544.83
			$544.83

Total for DEPT OF JUVENILE JUSTICE: $15,463.53

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	HILLER SYSTEMS (VA)	03/06/2012	$131.66
	HILLER SYSTEMS (VA)	03/15/2012	$355.71
	USPS.COM CLICK66100611	03/22/2012	$10.85
	USPS.COM CLICK66100611	03/29/2012	$6.91
			$505.13
ANGELA COMBS	OFFICEMAX CT IN#514460	02/29/2012	$77.51
			$77.51
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	03/01/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/01/2012	$4.75
	Staples Tech Soln	03/01/2012	$67.05
	HIPDB NPDB-HIPDB.HRSA.GOV	03/01/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/01/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/02/2012	$4.75
	Staples Tech Soln	03/02/2012	$201.78
	HIPDB NPDB-HIPDB.HRSA.GOV	03/02/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/08/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/08/2012	$4.75
	FORMS AND SUPPLY - AOPD	03/12/2012	$159.04
	FORMS AND SUPPLY - AOPD	03/16/2012	$90.52
	HIPDB NPDB-HIPDB.HRSA.GOV	03/20/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/20/2012	$4.75
	FORMS AND SUPPLY - AOPD	03/21/2012	$424.55
	HIPDB NPDB-HIPDB.HRSA.GOV	03/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/28/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/28/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/28/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/28/2012	$4.75

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	03/29/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/29/2012	$4.75
			$1,113.94
B DUANE CASSIDY	OFFICE DEPOT #336	03/27/2012	$159.73
			$159.73
BERNARD SMALLEY	STAPLES 00111211	03/12/2012	$108.88
	OFFICE DEPOT #1214	03/13/2012	$106.99
	OFFICE DEPOT #342	03/26/2012	$119.80
	OFFICE DEPOT #200	03/24/2012	$49.66
			$385.33
BILLY ROBERTS	FASTENAL COMPANY01	03/05/2012	$23.24
	NAPA STORE 1015007	03/06/2012	$444.47
	NAPA STORE 1015007	03/07/2012	$29.95
	NAPA STORE 1015007	03/07/2012	$208.52
	NAPA STORE 1015007	03/08/2012	$26.36
	NAPA STORE 1015007	03/08/2012	$60.41
	NAPA STORE 1015007	03/08/2012	$29.34
	FASTENAL COMPANY01	03/12/2012	$60.96
	FASTENAL COMPANY01	03/14/2012	$145.78
	LOWES #00433	03/15/2012	$133.35
	SEARS ROEBUCK 1525	03/15/2012	$39.53
	FASTENAL COMPANY01	03/20/2012	$469.92
	MOMAR INC.	03/28/2012	$543.89
			$2,215.72
CAREN CANUP	USPS.COM CLICK66100611	03/08/2012	$11.14
	USPS.COM CLICK66100611	03/22/2012	$7.74
			$18.88
CAROL BAKER	STAPLES 00118018	03/16/2012	$111.14
	STAPLES 00118018	03/16/2012	$111.14
	OFFICE MAX	03/20/2012	$124.51
	USPS 45362302729802758	03/28/2012	$217.10
			$563.89
CAROLYN COATS	FORMS AND SUPPLY - AOPD	03/23/2012	$1.96
			$1.96
CECIL ANDERSON	OFFICE DEPOT #62	03/21/2012	$55.08
			$55.08
CHARLES C COMBS JR	AMAZON MKTPLACE PMTS	03/02/2012	$25.06
	WWW.NEWEGG.COM	03/07/2012	$77.80
	Amazon.com	03/07/2012	$26.63
	WWW.NEWEGG.COM	03/12/2012	$39.99
	WWW.ATBATT.COM	03/13/2012	$179.99
	WWW.NEWEGG.COM	03/12/2012	$279.99
	WWW.NEWEGG.COM	03/12/2012	$346.66
	WWW.NEWEGG.COM	03/20/2012	$68.73

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C COMBS JR	WWW.NEWEGG.COM	03/27/2012	$35.98
			$1,080.83
CHRISTOPHER J GROWLEY	APL APPLE ONLINE STORE	03/21/2012	$40.66
	APL APPLE ONLINE STORE	03/21/2012	$62.06
			$102.72
CINDY BRAZELL	STAPLS7083353260000001	03/08/2012	$344.01
	AMERICAN SPECIALTY OFF	03/07/2012	$323.03
	OFFICEMAX CT IN#975620	03/26/2012	$467.40
			$1,134.44
CONNIE C HUFFSTETLER	WM SUPERCENTER#4440	03/25/2012	$14.77
			$14.77
DANIEL MCMANUS	FLEETPRIDE 310	02/28/2012	$65.41
	LOWES #00385	02/29/2012	$37.52
	NAPA STORE 1015011	02/28/2012	$108.99
	NORTHERN TOOL EQUIP SC	02/29/2012	$29.90
	SYX TIGERDIRECT.COM	03/04/2012	$408.94
	PAWLEYS PETS	03/02/2012	$76.09
	SPUR NAME TAPES	03/06/2012	$298.50
	OFFICE DEPOT #2580	03/05/2012	$61.01
	GODADDY.COM	03/08/2012	$24.84
	THE HOME DEPOT 1112	03/07/2012	$426.93
	LOWES #00385	03/20/2012	$789.66
	LOWES #00433	03/20/2012	$856.13
	LOWES #00499	03/21/2012	$788.84
	LOWES #00385	03/23/2012	$113.47
	LOWES #00385	03/26/2012	$148.49
			$4,234.72
DEBRA LEBAR	DTV DIRECTV SERVICE	03/08/2012	$109.17
	TIME WARNER CABLE CDB	03/08/2012	$134.75
	HNS HughesNet.com	03/12/2012	$96.29
	TIME WARNER CABLE CDB	03/15/2012	$375.93
			$716.14
DOROTHY M BUCHANAN	OFFICEMAX CT IN#607435	03/05/2012	$440.86
			$440.86
GREGORY GERBER	HARBOR FREIGHT CATALOG	03/01/2012	$112.16
	LOWES #00385	03/07/2012	$537.39
			$649.55
JANICE BELL	VERIZON WRLS 29805-01	03/14/2012	$1,604.85
	VERIZON WRLS 29805-01	03/14/2012	$1,022.81
	VERIZON WRLS 29805-01	03/15/2012	$1,524.55
			$4,152.21
JANICE THOMAS	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	02/29/2012	$8.00
	SC LAW ENFORCEMENT	03/01/2012	$8.00
	SC LAW ENFORCEMENT	03/01/2012	$8.00
	SC LAW ENFORCEMENT	03/01/2012	$8.00
	SC LAW ENFORCEMENT	03/01/2012	$8.00
	SC LAW ENFORCEMENT	03/01/2012	$8.00
	SC LAW ENFORCEMENT	03/01/2012	$8.00
	SC LAW ENFORCEMENT	03/02/2012	$8.00
	SC LAW ENFORCEMENT	03/02/2012	$8.00
	SC LAW ENFORCEMENT	03/02/2012	$8.00
	SC LAW ENFORCEMENT	03/02/2012	$8.00
	SC LAW ENFORCEMENT	03/02/2012	$8.00
	SC LAW ENFORCEMENT	03/02/2012	$8.00
	SC LAW ENFORCEMENT	03/02/2012	$8.00
	SC LAW ENFORCEMENT	03/05/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$938.11
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/06/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
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	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/07/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	STAPLS9225943365000	03/08/2012	$303.74
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/08/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
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	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/09/2012	$8.00
	SC LAW ENFORCEMENT	03/12/2012	$8.00
	SC LAW ENFORCEMENT	03/12/2012	$8.00
	SC LAW ENFORCEMENT	03/12/2012	$8.00
	SC LAW ENFORCEMENT	03/12/2012	$8.00
	SC LAW ENFORCEMENT	03/12/2012	$8.00
	SC LAW ENFORCEMENT	03/12/2012	$8.00
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	SC LAW ENFORCEMENT	03/13/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
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	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/14/2012	$8.00
	SC LAW ENFORCEMENT	03/15/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/15/2012	$8.00
	SC LAW ENFORCEMENT	03/15/2012	$8.00
	SC LAW ENFORCEMENT	03/15/2012	$8.00
	SC LAW ENFORCEMENT	03/15/2012	$8.00
	SC LAW ENFORCEMENT	03/15/2012	$8.00
	SC LAW ENFORCEMENT	03/15/2012	$8.00
	SC LAW ENFORCEMENT	03/15/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	BINDERTEK	03/16/2012	$43.40
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	STAPLS9226240898000	03/17/2012	$736.71
	SC LAW ENFORCEMENT	03/16/2012	$8.00
	SC LAW ENFORCEMENT	03/19/2012	$8.00
	SC LAW ENFORCEMENT	03/19/2012	$8.00
	SC LAW ENFORCEMENT	03/19/2012	$8.00
	SC LAW ENFORCEMENT	03/19/2012	$8.00
	SC LAW ENFORCEMENT	03/19/2012	$8.00
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	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/21/2012	$8.00
	STAPLS9226335090000	03/21/2012	$310.24
	SC LAW ENFORCEMENT	03/21/2012	$8.00
	SC LAW ENFORCEMENT	03/21/2012	$8.00
	SC LAW ENFORCEMENT	03/21/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
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	SC LAW ENFORCEMENT	03/23/2012	$8.00
	SC LAW ENFORCEMENT	03/23/2012	$8.00
	SC LAW ENFORCEMENT	03/23/2012	$8.00
	SC LAW ENFORCEMENT	03/23/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
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	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/27/2012	$8.00
	SC LAW ENFORCEMENT	03/28/2012	$8.00
	SC LAW ENFORCEMENT	03/28/2012	$8.00
	SC LAW ENFORCEMENT	03/28/2012	$8.00
	SC LAW ENFORCEMENT	03/28/2012	$8.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$241.14
	STAPLS9226600822000	03/29/2012	$265.34
			$4,094.68
JENNIFER E COOPER	OFFICEMAX CT IN#639034	03/06/2012	$54.89
	OFFICEMAX CT IN#936305	03/22/2012	$133.81
			$188.70
JOHN KESTOR	NOR NORTHERN TOOL	02/29/2012	$71.72
	SMITH & JONES JANITORI	03/02/2012	$1,018.96
	STANLEY WORKS USA	03/03/2012	$129.43
	LOWES #01066	03/06/2012	$42.25
	HDC BLINDS.HOMEDEPOT.COM	03/07/2012	$228.98
	B & H PHOTO-VIDEO.COM	03/07/2012	$1,310.82
	A2Z RECOGNITION PRODUCTS	03/09/2012	$48.00
	Bestbuy.com 00009944	03/14/2012	$246.05
	STANLEY WORKS USA	03/15/2012	$117.09
	B & H PHOTO-VIDEO.COM	03/22/2012	$1,130.97
	STANLEY WORKS USA	03/23/2012	$15.90
	SMITH & JONES JANITORI	03/23/2012	$851.15
	STANLEY WORKS USA	03/23/2012	$558.90
	PAC PLUMBING SPECIALTIES	03/27/2012	$135.47
	NOR NORTHERN TOOL	03/29/2012	$17.56
			$5,923.25
JUNARA R MEADE	STAPLS9225846689000	03/06/2012	$58.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JUNARA R MEADE	SMITH RUBBER STAMP & SEAL	03/06/2012	$37.20
	RASIX COMPUTER CENTER	03/07/2012	$138.10
	STAPLS9226336718000	03/21/2012	$90.81
	FORMS AND SUPPLY - AOPD	03/26/2012	$68.07
			$392.78
KEITH VAN RYN	OFFICE DEPOT #332	03/05/2012	$58.41
	AMAZON MKTPLACE PMTS	03/13/2012	$12.62
	FREELAND COMPUTER	03/14/2012	$9.25
	AMAZON MKTPLACE PMTS	03/16/2012	$4.79
	ADORAMA INC	03/18/2012	$99.95
	AMAZON MKTPLACE PMTS	03/21/2012	$41.95
	AMAZON MKTPLACE PMTS	03/21/2012	$133.90
	TRIANGLECABLES.COM	03/23/2012	$99.94
	CHIPCO COMPUTER	03/26/2012	$36.12
	WWW.NEWEGG.COM	03/27/2012	$63.86
	OFFICE DEPOT #332	03/26/2012	$19.25
	OFFICE DEPOT #332	03/27/2012	$106.98
	OFFICE DEPOT #332	03/27/2012	$171.18
	LOWES #01718	03/28/2012	$25.03
	SPINX #181	03/28/2012	$5.61
			$888.84
LESIA KUDELKA	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	WM SUPERCENTER#4379	03/21/2012	$9.06
			$19.01
LYNNDA NILES	JM GRACE	02/21/2012	$433.38
	PITNEY BOWES	03/09/2012	$227.36
	HP DIRECT-PUBLICSECTOR	03/16/2012	$102.72
	FORMS AND SUPPLY - AOPD	03/14/2012	$140.76
	LAMINEX INC	03/23/2012	$198.78
	SMITH RUBBER STAMP & SEAL	03/23/2012	$33.38
			$1,136.38
MACK WILLIAMS III	STAPLS7083353414000001	03/08/2012	$188.07
			$188.07
MATT FAILE	THINKGEEK INC	03/09/2012	$46.38
	THE HOME DEPOT 1112	03/12/2012	$70.40
	CABLES FOR LESS	03/14/2012	$604.24
			$721.02
MICHAEL TEAGUE	OFFICE DEPOT #1165	03/07/2012	$203.19
	FORMS AND SUPPLY - AOPD	03/26/2012	$46.33
	Best Buy 00002642	03/29/2012	$19.25
			$268.77
OLINDA MACK	OFFICE DEPOT #1214	03/01/2012	$44.84
	OFFICE MAX	03/02/2012	$502.79
	AMAZON MKTPLACE PMTS	03/15/2012	$59.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
OLINDA MACK	OFFICE DEPOT #1214	03/20/2012	$98.92
	STAPLS7083828179000001	03/22/2012	$324.85
			$1,031.35
PAUL WESSINGER	GRAYBAR ELECTRIC	03/03/2012	$342.21
			$342.21
PEQUITA STUKES-BRADLEY	STAPLES 00104042	03/07/2012	$23.75
			$23.75
PERRY BAILEY	LABSAFE 1018600949	03/04/2012	$139.69
	STALLION AIR INC	03/06/2012	$86.27
			$225.96
PHILLIP G RUSSELL II	PEN FDIC/FIRE ENGINEER	03/01/2012	$500.00
	FAMILY DOLLAR #4333	03/08/2012	$48.15
	WRIGHT JOHNSTON UNIFORMS	03/22/2012	$671.69
			$1,219.84
PHYLLIS W GLENN	SS SGSTORE	02/29/2012	$52.93
	AMAZON MKTPLACE PMTS	03/01/2012	$320.07
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$516.71
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	STAPLS7083524971000003	03/13/2012	$351.44
	STAPLS7083524971000004	03/13/2012	$678.06
	STAPLS7083524971000001	03/13/2012	$54.89
	STAPLS7083524971000002	03/13/2012	$24.02
	STAPLS7083524971000005	03/14/2012	$249.60
	STAPLS7083715287000001	03/17/2012	$881.39
	STAPLS7083715287000002	03/17/2012	$40.77
	STAPLS7083715287000003	03/17/2012	$29.85
	OFFICE DEPOT #332	03/19/2012	$186.01
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	THE STATE HOUSE GIFT SH	03/22/2012	$1,098.98
	STAPLS7083524971000006	03/22/2012	$34.45
	WM SUPERCENTER#4440	03/22/2012	$16.02
	STAPLES 00106567	03/23/2012	$24.05
	STAPLES 00106567	03/23/2012	$88.30
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	STAPLS7084065288000001	03/29/2012	$694.76
			$5,492.30
RALPH L BUSBY	FASTENAL COMPANY01	03/14/2012	$525.40
	WM SUPERCENTER#4379	03/19/2012	$94.75
	FASTENAL COMPANY01	03/20/2012	$42.05
	FASTENAL COMPANY01	03/28/2012	$149.76
	SLAGLES EMERGENCY EQPMT A	03/29/2012	$373.14

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,185.10
ROBERT LESTER	LOWES #00385	02/29/2012	$40.00
	C C DICKSON CO 1002	02/29/2012	$188.83
	JOHNSTONE SUPPLY OF COLUM	03/06/2012	$109.03
	C C DICKSON CO 1002	03/07/2012	$174.85
	JOHNSTONE SUPPLY OF COLUM	03/09/2012	$62.05
	LOWES #00433	03/15/2012	$151.72
	OREILLY AUTO 00016642	03/15/2012	$29.54
	JOHNSTONE SUPPLY OF COLUM	03/22/2012	$63.18
	NORTHERN TOOL EQUIP SC	03/23/2012	$15.86
	JOHNSTONE SUPPLY OF COLUM	03/23/2012	$104.54
	JOHNSTONE SUPPLY OF COLUM	03/26/2012	$57.66
	JOHNSTONE SUPPLY OF COLUM	03/28/2012	$55.25
			$1,052.51
ROGER C MOORE	FAIRFIELD TRACTOR COMPANY	02/29/2012	$33.98
	JOHNSTONE SUPPLY OF COLUM	03/01/2012	$38.63
	LOWES #00385	03/05/2012	$119.08
	DILLON SUPPLY	03/06/2012	$94.08
	DENTSVILLE PROPANE GAS	03/06/2012	$87.53
	ATLAS GOLF CARS INC	03/09/2012	$387.34
	TUCKER OIL COMPANY	03/09/2012	$181.10
	TRUCK SUPPLY COMPANY O	03/12/2012	$12.43
	NAPA STORE 1015011	03/16/2012	$26.48
	CLASSIC FORD OF COLUMBIA	03/19/2012	$19.14
	IRMO OUTDOOR EQUIPMENT	03/19/2012	$102.00
	IRMO OUTDOOR EQUIPMENT	03/26/2012	$58.10
	J and M golf carts	03/28/2012	$80.37
			$1,240.26
RONALD ADAMS	JM GRACE	02/21/2012	$71.65
	LOWES #00433	03/05/2012	$72.12
	STAPLS7083457799000002	03/10/2012	$86.85
	OFFICEMAX CT IN#709167	03/09/2012	$39.80
	STAPLS7083457799000001	03/10/2012	$50.65
	SMITH RUBBER STAMP & SEAL	03/08/2012	$28.46
	WM SUPERCENTER#4379	03/13/2012	$58.72
	JM GRACE	03/08/2012	$58.42
	STAPLS7083274207000001	03/14/2012	$106.96
	DELTA AIR 0062300402262	03/14/2012	$1,286.60
	DELTA AIR 0062301664432	03/21/2012	$470.20
	STAPLS7083926515000001	03/24/2012	$55.73
	OFFICEMAX CT IN#470944	03/26/2012	$118.77
	OFFICEMAX CT IN#971880	03/26/2012	$314.90
	STAPLS7083926515000002	03/27/2012	$11.60
	UNITED AIR 0162322596155	03/28/2012	$379.60
	UNITED AIR 0162322596153	03/28/2012	$379.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	UNITED AIR 0162322596154	03/28/2012	$379.60
			$3,970.23
ROSELIND BAILEY-GLOVER	FORMS AND SUPPLY - AOPD	02/29/2012	$607.95
	OFFICEMAX CT IN#653836	03/07/2012	$237.41
			$845.36
SAMUEL R FRIAR	PEN FDIC/FIRE ENGINEER	03/01/2012	$500.00
	37SIGNALS-CHARGE.COM	03/01/2012	$50.00
			$550.00
SEAN DAVIS	PEPBOYS STORE 134	03/07/2012	$136.38
			$136.38
SHARON COEFIELD	STAPLS7083749350000001	03/20/2012	$212.80
	STAPLS9226364939000	03/22/2012	$65.26
			$278.06
STANLEY WILLIAMS	WM SUPERCENTER	03/04/2012	$233.94
	WM SUPERCENTER	03/06/2012	$67.11
	WM SUPERCENTER	03/08/2012	$86.63
	BLUESTEIN WHOLESALE COMPA	03/08/2012	$317.79
	BLUESTEIN WHOLESALE COMPA	03/23/2012	$115.56
			$821.03
SUSAN DUNCAN	SMITH RUBBER STAMP & SEAL	03/19/2012	$44.24
			$44.24
TERRELL BROWN	SAFETY PLUS	03/09/2012	$160.50
	LOWES #00385	03/09/2012	$66.63
	AIRGAS NAT WELDERS #5	03/27/2012	$15.60
			$242.73
THEODORE A MARTIN	OFFICE MAX	03/01/2012	$13.46
	USPS 45364006429832128	03/13/2012	$46.35
	OFFICE MAX	03/24/2012	$7.48
			$67.29
THERESA GARNER	SMITH RUBBER STAMP & SEAL	02/29/2012	$9.92
			$9.92
TONY FERREIRA	LOWES #00385	03/23/2012	$138.60
	LOWES #00385	03/28/2012	$107.28
			$245.88
WANDA P COOKE	FORMS AND SUPPLY - AOPD	03/15/2012	$12.39
	STAPLS7083673355000001	03/16/2012	$372.47
	STAPLS7082859292000007	03/23/2012	$13.86
	STAPLS7084021841000001	03/28/2012	$165.58
			$564.30

Total for DEPT OF LABOR,LICENSING,& REGULATION: $51,033.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	KEYWESTBOAT	03/02/2012	$226.72
			$226.72
ADAM REX	WM SUPERCENTER	03/08/2012	$12.53
	MR LUBE-2612 MAIN ST	03/09/2012	$131.88
	MR LUBE-2612 MAIN ST	03/09/2012	$35.35
	HEDGEPATHS OUTDOOR POWER	03/09/2012	$40.66
	HARBOR FREIGHT TOOLS 103	03/16/2012	$239.01
	WM SUPERCENTER#0624	03/24/2012	$9.57
	TRAFFICS AUTO SPA LLC	03/25/2012	$8.00
			$477.00
AL CROSBY	NAPA AUTO PARTS	03/02/2012	$3.51
	CENTRAL TRUE VALUE	03/06/2012	$9.69
	WM SUPERCENTER	03/06/2012	$33.90
	ADI SECURITY PRD CB	03/08/2012	$490.57
			$537.67
ALBERT SEGARS	LOWES #01521	03/02/2012	$245.09
	LOWES #01521	03/12/2012	$14.54
	MIKES MARINE REPAIR INC	03/17/2012	$348.85
			$608.48
ALLEN BRIDGMAN	NORTHERN TOOL EQUIP SC	02/28/2012	$221.33
	SUNBELT RENTALS #029	02/29/2012	$55.08
	AGRI SOUTH INC	03/19/2012	$37.96
	BTS #12	03/19/2012	$21.62
			$335.99
ALLISON KREUTZER	WAL-MART	03/08/2012	$21.48
	PIGGLY WIGGLY 026	03/22/2012	$110.06
			$131.54
ALVIN STOKES	HARGRAY COMMUNICATIONS	03/02/2012	$345.76
	AIRGAS NAT WELDERS #192	03/08/2012	$8.70
	AIRGAS NAT WELDERS #192	03/07/2012	$196.92
	LOWES #01533	03/15/2012	$59.04
	WM SUPERCENTER#2832	03/18/2012	$15.06
	FOOD LION #1330	03/26/2012	$23.49
	FORMS AND SUPPLY - AOPD	03/27/2012	$172.31
	LOWES #01533	03/28/2012	$30.17
			$851.45
AMANDA FORNAL	CAMPBELL SCIENTIFIC INC	03/05/2012	$607.20
	LOWES #00661	03/07/2012	$6.69
	LOWES #00661	03/20/2012	$16.00
			$629.89
AMANDA STROUD	Voss Signs	03/05/2012	$700.00
	Sun Printing	03/14/2012	$196.88
	LOWES #00499	03/20/2012	$33.75
	KMART 04141	03/20/2012	$5.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$936.28
AMY BREEDLOVE	THE UPS STORE 3497	03/08/2012	$15.72
			$15.72
AMY DUKES	LEXINGTON PRINTING	03/02/2012	$119.81
	PRINTSOUTH PRINTING INC	03/15/2012	$445.59
	LEXINGTON PRINTING	03/26/2012	$638.79
	HERALD OFFICE SUPPLY INC	03/28/2012	$426.95
			$1,631.14
AMY STATON	ACADEMY SPORTS #219	02/29/2012	$89.00
	ANGLERTREK MARINE, LLC	02/29/2012	$166.40
	OREILLY AUTO 00022327	03/07/2012	$119.71
	UNION POWER EQUIPMENT CO	03/07/2012	$907.95
	ACADEMY SPORTS #215	03/20/2012	$263.11
			$1,546.17
ANDRE THOMPSON	DILLON OIL SERVICE INC	03/13/2012	$20.40
			$20.40
ANGELA BROWN	STAPLES 00115832	03/02/2012	$21.69
			$21.69
ANGUS MACBRIDE	MERCURY MARINE CREDIT	03/13/2012	$426.18
	RICK HENDRICK DODGE 99909	03/16/2012	$34.37
	DANNER WEB	03/16/2012	$220.00
			$680.55
APRIL GRAVES	BLU JOHN OF SAVANNAH INC	03/02/2012	$637.90
	COFFEE.ORG INC	03/01/2012	$403.97
	DR. TIRE INC	03/06/2012	$1,129.28
			$2,171.15
APRIL SMITH	WM SUPERCENTER	03/08/2012	$43.41
	CLARENDON AUTO PARTS	03/16/2012	$91.79
			$135.20
BARBARA HASTY	WM SUPERCENTER	03/08/2012	$45.92
	WM SUPERCENTER	03/08/2012	$26.72
			$72.64
BARBARA TAYLOR	ASTM FEES/PUBLICATIONS	03/15/2012	$25.00
			$25.00
BEN DYAR	LOWES #00661	03/02/2012	$22.51
	LOWES #00661	03/05/2012	$54.20
	WAL-MART	03/07/2012	$24.17
	PORT CITY AUTO SUPPLY	03/20/2012	$332.01
	AUTOZONE #1004	03/21/2012	$62.90
	ALL SEASONS TRUE VALUE	03/22/2012	$44.75
	PARKS AUTO PARTS-MT P	03/23/2012	$19.52
	PARKS AUTO PARTS-MT P	03/23/2012	$34.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	NORTHERN TOOL EQUIP	03/28/2012	$262.43
	AUTOZONE #1004	03/29/2012	$43.39
			$900.41
BEN GRAHAM	WM SUPERCENTER#1358	03/18/2012	$29.66
	HILL TIRE CENTER	03/26/2012	$164.51
			$194.17
BENJAMIN BYERS	LEROYS SERVICE STATION	02/28/2012	$99.51
	LOWES #01075	03/08/2012	$70.16
	LEROYS SERVICE STATION	03/27/2012	$235.03
	LAKE CITY IGA PLUS	03/29/2012	$153.00
			$557.70
BENJAMIN OWENS	PIEDMONT CHRYLSER PLYM	03/08/2012	$91.32
			$91.32
BENJAMIN STONE	LOWES #00661	03/02/2012	$49.48
	VWR INTERNATIONAL INC	03/06/2012	$177.81
	ISLAND OUTBOARD SERVICES	03/16/2012	$919.75
	WAL-MART#2348	03/27/2012	$25.78
	LOWES #00661	03/27/2012	$19.31
	WEST MARINE 1264	03/27/2012	$46.86
			$1,238.99
BENJAMIN THOMAS IV	LA POLICE GEAR INC	03/02/2012	$834.62
	LOWES #01776	03/05/2012	$1,703.31
	THE HOME DEPOT 1117	03/24/2012	$14.84
	GOODYEAR AUTO SVS CT 2323	03/23/2012	$177.39
	BI-LO 522	03/25/2012	$92.68
			$2,822.84
BENJAMIN WHALEY JR	BRP US INC	03/17/2012	$92.07
	CVS PHARMACY #528	03/19/2012	$9.12
	BUTLER MARINE CHARLESTON	03/26/2012	$497.14
			$598.33
BRAD FLOYD	FORESTRY SUPPLIERS	03/05/2012	$362.86
	WULBERN-KOVAL CO.	03/08/2012	$119.10
	BARNES&NOBLE COM	03/13/2012	$44.03
			$525.99
BRADLEY MCABEE	ZEIGLER BROS INC	03/01/2012	$1,160.80
	ADAPCO, INC.	03/23/2012	$971.75
			$2,132.55
BRANDON ELEBY	WM SUPERCENTER	03/07/2012	$39.12
	STAPLES 00115832	03/22/2012	$36.41
			$75.53
BRANDON SHERRILL	SEARS ROEBUCK 2705	03/19/2012	$118.78
	BTS #12	03/19/2012	$57.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$176.54
BRANT ELLIOTT	CAROLINA EASTERN PAMPLICO	02/28/2012	$350.75
	COX BROTHERS INC	03/14/2012	$721.10
			$1,071.85
BRENDA HOCKENSMITH	AIRGAS NAT WELDERS #15	03/22/2012	$33.37
	ALL SEASONS TRUE VALUE	03/27/2012	$5.41
	LOWES #00661	03/28/2012	$117.19
			$155.97
BRETT MOULE	SANTEE AUTO PARTS	02/29/2012	$16.94
	CHAVIS TREE SERVIC	03/19/2012	$650.00
	CHAVIS TREE SERVIC	03/23/2012	$600.00
	LOWES #00385	03/26/2012	$25.59
	LOWES #00499	03/27/2012	$6.36
			$1,298.89
BRIAN CORBETT	SANTEE QUICK LUBE INC	03/13/2012	$33.00
			$33.00
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	03/23/2012	$40.55
			$40.55
BRIAN JACOBS	AUTOAIDE LLC	03/05/2012	$10.00
			$10.00
BRIAN LONG	LOWES #00499	02/29/2012	$357.66
	LOWES #00499	03/15/2012	$25.74
	HARBOR FREIGHT TOOLS 103	03/19/2012	$64.14
	CAROLINA POWER EQUIPMENT	03/21/2012	$178.89
	PARADISE HOME CENT	03/27/2012	$8.47
			$634.90
BROCK RENKAS	HAY TIRE	03/01/2012	$474.54
	WAL-MART	03/12/2012	$88.04
			$562.58
BRYAN FRAZIER	FISHER SCI CHU	03/21/2012	$378.09
			$378.09
BRYAN GROOMS	CENTRAL TRUE VALUE	03/07/2012	$83.62
	CENTRAL TRUE VALUE	03/07/2012	$16.85
	WM SUPERCENTER#1146	03/27/2012	$87.40
	AGP AMERIGAS VISA-SAP	03/28/2012	$236.00
			$423.87
BRYAN KYZER	FEDEXOFFICE 00015024	03/02/2012	$1,135.06
	TROY GROUP, INC.	03/02/2012	$328.97
	FORMS AND SUPPLY - AOPD	03/02/2012	$147.18
	FORMS AND SUPPLY - AOPD	03/01/2012	$361.66
	JANE GROUP INC.	03/05/2012	$395.60
	CORRUGATED CONTAINERS INC	03/13/2012	$49.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	03/19/2012	$564.99
	TROY GROUP, INC.	03/22/2012	$1,947.90
			$4,930.58
BRYAN REECE	GEORGETOWN AUTO PARTS	02/29/2012	$207.56
	BARNETTES AUTO PARTS INC	03/06/2012	$216.00
	WM SUPERCENTER	03/08/2012	$218.54
	WM SUPERCENTER#0625	03/16/2012	$10.00
	BLANCHARD MACH GEORGETOWN	03/22/2012	$60.60
	WM SUPERCENTER#0625	03/22/2012	$206.53
	GEORGETOWN AUTO PARTS	03/22/2012	$47.67
	GEORGETOWN SMALL ENGIN	03/22/2012	$222.63
			$1,189.53
CARY DAVIS	TYLER TIRE AND AUTO CENTE	03/02/2012	$44.97
			$44.97
CATHY BAZZEL	GE APPLIANCE SALES #215	03/14/2012	$315.00
	USPS 45358004408221988	03/16/2012	$35.20
	USPS 45358004408221988	03/23/2012	$90.10
			$440.30
CATHY COOK	SHELL OIL 57545043507	02/17/2012	$195.62
	SWEAT IMP INC	03/05/2012	$167.89
	HILL TIRE CENTER	03/05/2012	$454.66
	BUDGET TIRE, INC.	03/09/2012	$413.43
	NAPA AUTO 0030273	03/09/2012	$186.31
	WALTERBORO DO IT B	03/12/2012	$55.91
	BUDGET TIRE, INC.	03/15/2012	$75.08
	BUDGET TIRE, INC.	03/20/2012	$105.59
	SWEAT IMP INC	03/20/2012	$34.34
	DORCHESTER TRACTOR COMPAN	03/21/2012	$1,068.83
	WESTBURY ACE HARDWARE	03/27/2012	$75.78
	CORBETTS BUILDING	03/28/2012	$23.18
			$2,856.62
CATHY MARION	PENDLETON TIRE COMPANY	03/19/2012	$20.00
	XPRESS LUBE AND CAR WASH	03/21/2012	$8.00
			$28.00
CHARLES BURNSED	PATTON'S INC	02/28/2012	$172.58
	KRU KEL CO	02/28/2012	$44.68
	KRU KEL CO	03/20/2012	$134.04
	HD SUPPLY ELEC. #5H	03/28/2012	$68.09
			$419.39
CHARLES COVINGTON	PEE DEE FARM SUPPLY	03/12/2012	$10.87
	PEE DEE FARM SUPPLY	03/16/2012	$2,280.00
	S & D AUTO PARTS #1	03/16/2012	$15.65
	AGRI SOUTH INC	03/20/2012	$131.00
	S & D AUTO PARTS #1	03/23/2012	$18.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,455.86
CHARLES RUTH	KEYS PRINTING	03/20/2012	$1,861.80
	PNEU-DART INC	03/20/2012	$117.83
			$1,979.63
CHARLIE POETA	USPS450840043129821071	03/05/2012	$9.00
	WM SUPERCENTER	03/05/2012	$48.44
	WALGREENS #10257	03/09/2012	$8.63
	HILL TIRE CENTER	03/09/2012	$47.48
	CENTRAL TRUE VALUE	03/09/2012	$26.87
	WM SUPERCENTER	03/09/2012	$5.55
	WM SUPERCENTER#1146	03/20/2012	$64.72
	BERKELEY OUTDOORS MARINE	03/22/2012	$179.80
	WM SUPERCENTER#1146	03/27/2012	$19.40
			$409.89
CHARLOTTE HOPE	WAL-MART	03/07/2012	$52.90
	LOWES #00661	03/16/2012	$27.41
	CHARLESTON BLUEPRINT A	03/16/2012	$287.53
	PIGGLY WIGGLY 026	03/20/2012	$116.04
			$483.88
CHISOLM FRAMPTON	EXXONMOBIL 42215459	03/16/2012	$56.03
			$56.03
CHRIS GREGORY	CAROLINA INTL TRUCKS	03/15/2012	$88.17
	FRASIER TIRE S62800024	03/15/2012	$918.66
			$1,006.83
CHRIS MANGUM	WW GRAINGER	03/21/2012	$6.44
	FLINT EQUIP CO W COLUMB	03/21/2012	$129.40
	NORTHERN TOOL EQUIP SC	03/21/2012	$21.39
			$157.23
CHRIS THOMASON	LOWES #00639	03/05/2012	$160.40
	USPS 45046006535305416	03/14/2012	$18.00
	BARNWELL GLASS CO.	03/21/2012	$273.00
	BLACK RIVER MARINE	03/22/2012	$1,340.13
			$1,791.53
CHRISTINE HAND	WM SUPERCENTER	03/01/2012	$44.57
	AMAZON MKTPLACE PMTS	03/02/2012	$67.42
	PEPBOYS STORE 38	03/01/2012	$32.53
	WM SUPERCENTER	03/04/2012	$229.61
	WM SUPERCENTER	03/08/2012	$14.58
	WM SUPERCENTER	03/08/2012	$51.09
	WM SUPERCENTER#1358	03/20/2012	$22.71
	WM SUPERCENTER#1358	03/20/2012	$3.08
	WM SUPERCENTER#1358	03/20/2012	$54.96
			$520.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	LOWES #00619	02/29/2012	$38.31
	HAM RADIO OUTLET	03/01/2012	$539.85
	ADAMS PRODUCTS 313 MOREHE	02/29/2012	$93.41
	SXM SIRIUSXM.COM/ACCT	03/05/2012	$49.57
	ACE MARINE RIGGING AND SU	03/06/2012	$267.41
	LOWES #00619	03/07/2012	$628.17
	FOOD LION #1251	03/19/2012	$155.48
	WM SUPERCENTER#1355	03/20/2012	$389.16
	ACE MARINE RIGGING AND SU	03/20/2012	$122.65
	ACE MARINE RIGGING AND SU	03/20/2012	$22.23
	WM SUPERCENTER#1355	03/20/2012	$68.98
	ROSE'S #1850	03/19/2012	$26.69
	MORGAN COMPANY	03/26/2012	$216.12
	EVERLAST EPOXY	03/29/2012	$147.67
			$2,765.70
CHRISTOPHER GARNER	WEST MARINE 1264	03/05/2012	$18.04
	WAL-MART#2348	03/21/2012	$23.84
	WEST MARINE 1264	03/21/2012	$17.03
	SPEE DEE OIL CHANGE & TU	03/27/2012	$65.60
			$124.51
CORBETT NORWOOD	WAL-MART	03/08/2012	$202.03
	PIGGLY WIGGLY 026	03/26/2012	$190.19
			$392.22
CORY DRENNAN	BenMeds 1018598804	03/03/2012	$232.05
	CARQUEST AUTO SUPPLY	03/07/2012	$7.37
	BenMeds 1018598803	03/07/2012	$324.49
	MR LUBE - 214 BYPASS	03/28/2012	$35.56
			$599.47
D BRECK CARMICHAEL	STAPLES 00106567	03/26/2012	$23.52
			$23.52
DAMIAN YONGUE	AUTO GLASS WORKS	03/28/2012	$40.00
			$40.00
DAN BRIDGES	MR LUBE-701 BYPASS	03/16/2012	$43.56
			$43.56
DAN PEEPLES	WIGGINS & SON	03/14/2012	$11.86
	DR. TIRE INC	03/29/2012	$379.45
			$391.31
DAN RANKIN	WOODS & WATER OUTDOOR SPY	03/02/2012	$416.23
	TRACTOR SUPPLY #1210	03/19/2012	$52.99
	TRI STAR IMPORTS INC	03/19/2012	$42.39
	TUNNEL TOWN	03/24/2012	$15.20
	ADVANCE AUTO PARTS #5840	03/26/2012	$42.39
			$569.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BAKER	MR LUBE-701 BYPASS	02/29/2012	$5.00
			$5.00
DANIEL BARRINEAU	SIMPLEX GRINNELL WEB P	02/29/2012	$123.89
			$123.89
DANIEL BEACH	WALTERBORO DO IT B	02/29/2012	$10.28
	HILL TIRE CENTER	03/13/2012	$30.00
	BENTONS FEED AND SEED INC	03/16/2012	$1,677.50
	NAPA AUTO 0030273	03/23/2012	$68.27
	NAPA AUTO 0030273	03/28/2012	$55.60
			$1,841.65
DANIEL DUPRE	Best Buy 00014662	03/06/2012	$26.74
	Bestbuy.com 00009944	03/06/2012	$117.69
	LOWES #00499	03/12/2012	$8.45
	LOWES #01064	03/13/2012	$35.03
	DICK'S SPORTING GOODS	03/15/2012	$331.66
	LOWES #00385	03/15/2012	$54.70
	LOWES #01064	03/20/2012	$13.34
	LOWES #01064	03/20/2012	$74.84
	LOWES #00385	03/21/2012	$47.85
	DOLRTREE 2912 00029124	03/22/2012	$15.99
	PUBLIX #1095	03/23/2012	$16.14
			$742.43
DANIEL HOOD	LOWES #01064	02/29/2012	$58.09
	HYDRADYNE FLUID AIR 590	02/28/2012	$3.50
	WM SUPERCENTER	03/01/2012	$12.98
	EAST COLUMBIA SPORT SH	03/01/2012	$56.60
	WM SUPERCENTER	03/12/2012	$12.06
	ENGLEWOOD ELECTRIC #7659	03/15/2012	$308.99
	EAST COLUMBIA SPORT SH	03/23/2012	$296.12
	WALLYS HARDWARE	03/29/2012	$48.04
			$796.38
DANIEL RUSS	MEMPHIS NET & TWINE CO.	03/01/2012	$938.62
	AVID PETTRAC	03/05/2012	$79.57
	1800GOFEDEX 10010007	03/14/2012	$13.44
	WAL-MART#2348	03/27/2012	$36.85
			$1,068.48
DAVID FOX	BLUE RIDGE AUTOMOTIVE	03/09/2012	$39.08
	ANGLERTREK MARINE, LLC	03/29/2012	$251.50
			$290.58
DAVID LAMBERT	ST MATTHEWS TIRE	03/26/2012	$59.44
			$59.44
DAVID LUCAS	FORMS AND SUPPLY - AOPD	03/06/2012	$470.47
	BLUE DOG INK COM	03/19/2012	$1,137.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,608.45
DAVID TANT	BLANCHARD EQUIPMENT HAMPT	03/01/2012	$89.97
	WIGGINS & SON	03/02/2012	$53.63
	BLANCHARD EQUIPMENT HAMPT	03/29/2012	$778.55
			$922.15
DAVID ULRATH	C AND C TIRE CO INC	03/27/2012	$53.33
			$53.33
DAVID WHITAKER	LOWES #00661	03/08/2012	$44.95
	LOWES #00661	03/08/2012	$28.43
			$73.38
DEAN CAIN	WEST MARINE #518	02/29/2012	$478.48
	TAILWALKER MARINE	03/01/2012	$295.27
	TAILWALKER MARINE	03/01/2012	$17.16
	CVS PHARMACY #7359 Q03	03/01/2012	$47.67
	TAILWALKER MARINE	03/12/2012	$66.48
	TRACTOR SUPPLY #1457	03/19/2012	$50.87
	TAILWALKER MARINE	03/21/2012	$76.39
	HILL TIRE CENTER	03/28/2012	$103.11
	TRACTOR SUPPLY #1457	03/29/2012	$93.11
			$1,228.54
DEAN HARRIGAL	WESTBURY ACE HARDWARE	03/05/2012	$61.79
	WESTBURY ACE HARDWARE	03/05/2012	$79.39
	SIGNS PLUS	03/07/2012	$71.11
	WM SUPERCENTER#1358	03/14/2012	$62.95
	FORESTRY SUPPLIERS	03/15/2012	$150.41
	WESTBURY ACE HARDWARE	03/27/2012	$19.78
	SIGNS PLUS	03/27/2012	$429.81
	SIGNS PLUS	03/27/2012	$246.34
			$1,121.58
DEANNA RUTH	PARSONS AUTO AND RADIATOR	03/07/2012	$495.51
	BTS #01	03/21/2012	$793.34
	ELVIS SERVICE COMPANY	03/26/2012	$76.80
	PARSONS AUTO AND RADIATOR	03/27/2012	$16.86
			$1,382.51
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	03/02/2012	$119.98
	DESIGN LAB	03/07/2012	$800.27
	JM GRACE	02/29/2012	$223.64
	TIME WARNER CABLE CDB	03/08/2012	$104.90
	OFFICEMAX CT IN#735384	03/13/2012	$188.94
	SOUTH CAROLINA ENVIRON	03/20/2012	$120.00
	FOOD LION #1097	03/27/2012	$43.64
	WAL-MART#2348	03/27/2012	$59.91
	JM GRACE	03/23/2012	$352.32
			$2,013.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	FISHER SCI ATL	03/03/2012	$318.15
	REED MARICULTURE INC	03/07/2012	$60.00
	LOWES #01533	03/20/2012	$150.73
			$528.88
DENISE C RICE	FEDEX 875864704968	02/29/2012	$13.83
	DELTA AIR 0067039519303	02/28/2012	$303.20
	USA MOBILITY WIRELE	03/05/2012	$57.83
	FEDEX 102587861	03/08/2012	$40.13
			$414.99
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	03/05/2012	$29.95
	FORMS AND SUPPLY - AOPD	03/06/2012	$59.90
	FORMS AND SUPPLY - AOPD	03/14/2012	$952.57
	WM SUPERCENTER#1339	03/16/2012	$29.82
	FORMS AND SUPPLY - AOPD	03/15/2012	$15.57
	WM SUPERCENTER#1339	03/21/2012	$19.13
			$1,106.94
DENISE FROST	FORMS AND SUPPLY - AOPD	03/09/2012	$40.16
	FORMS AND SUPPLY - AOPD	03/12/2012	$13.49
	COLUMBIA FLAG & BANNER	03/13/2012	$64.20
	FORMS AND SUPPLY - AOPD	03/19/2012	$41.14
	WM SUPERCENTER#1339	03/21/2012	$25.80
			$184.79
DENNETTA DAWSON	BRENNAN INDUSTRIES, INC	03/07/2012	$846.00
	NATIONAL ARCHERY	03/09/2012	$560.00
	OFFICE DEPOT #2233	03/14/2012	$69.42
			$1,475.42
DENTIS RILEY	BATTERIES PLUS #39	03/04/2012	$59.39
	WEST MARINE #511	03/05/2012	$241.26
	WM SUPERCENTER	03/11/2012	$26.62
	WEST MARINE #511	03/21/2012	$109.88
			$437.15
DERRELL SHIPES	DELANEY MEETING &	03/02/2012	$395.00
			$395.00
DEWAYNE PATTERSON	BEAUFORT ACE HOME CENT	03/06/2012	$29.88
	Charleston Rubber and Gas	03/09/2012	$89.32
	MORGAN COMPANY	03/14/2012	$604.29
	MORGAN COMPANY	03/14/2012	$604.29
	ALLEN AND WEBB, INC.	03/16/2012	$699.83
	NORTHERN TOOL EQUIP	03/23/2012	$273.29
	SUPERIOR DIESEL INC	03/23/2012	$378.90
	GLIDDEN PROFESSIONAL #034	03/27/2012	$186.51
			$2,866.31
DON MILES	YOUNG'S TRUE VALUE	03/08/2012	$24.40
	HIGH COUNTRY BP	03/12/2012	$1.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	UNION POWER EQUIPMENT CO	03/13/2012	$163.86
	SPORTSMANS WAREHOUSE 155	03/15/2012	$128.37
	LOWES #00433	03/19/2012	$167.19
	LOWES #00433	03/19/2012	$15.98
	SHELL OIL 53918000471	03/19/2012	$3.19
	KERSHAW HARDWARE & SUPPLY	03/19/2012	$34.59
	CASUAL LIVING (TWO NOTCH	03/20/2012	$131.08
	RICHLAND INDUSTRIAL	03/27/2012	$141.85
			$812.22
DONALD ADAMS	THE TIRE SHOP	03/01/2012	$123.90
	ULTRA LUBE INC	03/20/2012	$37.00
	BASS PRO SHOPS	03/23/2012	$406.75
	BASS PRO SHOPS	03/23/2012	$61.71
			$629.36
DONALD FORRESTER JR	JEFF GAINEY'S LUBE CENTE	03/21/2012	$38.00
	ADVANCE AUTO PARTS #5050	03/24/2012	$14.97
			$52.97
DOROTHY PHILLIPS	SPORTSMANS WAREHOUSE 155	03/28/2012	$152.46
			$152.46
DOUG COOKE	THE BRACE SHOP	03/07/2012	$219.99
	USPS450840043129821071	03/08/2012	$3.31
	WEST MARINE 1264	03/09/2012	$231.08
	WEST MARINE #134	03/17/2012	$585.52
			$1,039.90
DREW ROBB	BI-LO 282	03/01/2012	$190.00
	RIVER WINDS LANDING INC	03/05/2012	$100.00
	LOWES #01064	03/09/2012	$43.92
	CAROLINA POWER EQUIPMENT	03/08/2012	$16.00
	BI-LO 282	03/09/2012	$43.13
	NAPA STORE 1015006	03/23/2012	$18.70
			$411.75
DUBOSE GRIFFIN	PIGGLY WIGGLY 026	03/25/2012	$69.64
			$69.64
DUDLEY BRITT	WM SUPERCENTER#1183	03/29/2012	$71.66
	DP MARINE LLC	03/28/2012	$109.59
			$181.25
EDDIE LEE	HONDA KAWASAKI SUZUKI	02/29/2012	$160.37
	AUTO GLASS WORKS	03/02/2012	$25.00
	AUTO GLASS WORKS	03/19/2012	$45.50
			$230.87
EDWIN OTT	LOWES #00518	03/08/2012	$32.90
	LOWES #00518	03/13/2012	$13.91
	TRIANGLE TVHDW	03/19/2012	$113.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	LOWES #00518	03/19/2012	$29.72
			$190.20
ELIJAH RIVERS	USAIRWAYS 0372465737783	03/28/2012	$975.60
			$975.60
ELIZABETH BRADLEY	ULINE SHIP SUPPLIES	03/01/2012	$86.15
	FEDEX 403723509	02/29/2012	$46.91
	AUTHORIZENET	03/01/2012	$43.96
	FEDEX 404153834	03/07/2012	$52.73
	FEDEX 404137106	03/07/2012	$38.26
	FEDEX 404570160	03/13/2012	$126.64
	FEDEX 404552783	03/14/2012	$53.37
	ULINE SHIP SUPPLIES	03/17/2012	$159.43
	IF ITS PAPER	03/19/2012	$33.25
	MICHAELS #5021	03/19/2012	$24.56
	FEDEX 404992302	03/21/2012	$71.30
	FEDEX 404968597	03/21/2012	$29.13
	FEDEX 405394958	03/28/2012	$41.75
	FEDEX 405412086	03/28/2012	$157.18
			$964.62
ELIZABETH MILLER	WAL-MART#2348	03/23/2012	$65.37
	LOWES #00661	03/23/2012	$15.93
			$81.30
ELLIOT SHULER	HOLLY HILL FARM CE	03/06/2012	$475.35
	DORCHESTER TRACTOR COMPAN	03/08/2012	$999.44
	HOLLY HILL FARM CE	03/12/2012	$766.12
	HILL TIRE CENTER	03/21/2012	$872.00
			$3,112.91
EMILY COPE	MICHAELS #2113	02/28/2012	$51.33
	WM SUPERCENTER	03/05/2012	$8.36
	BARNES & NOBLE #2688	03/09/2012	$17.11
	FRANKS CAR WASH	03/12/2012	$8.00
	BARNES&NOBLE COM	03/22/2012	$78.22
	Best Buy 00014662	03/22/2012	$38.50
			$201.52
ERIC QUINN	UNION POWER EQUIPMENT CO	03/12/2012	$94.55
	PERFORMANCE AU48700025	03/13/2012	$44.83
			$139.38
ERIC RICHARDSON	MIDAS SUMMERVILLE	03/26/2012	$68.30
			$68.30
ERIC VAUGHN	GUNNELLS MARINE UNLIMITED	03/05/2012	$340.59
	CAROLINA TOOL CO INC	03/09/2012	$123.98
	BURTON CENTER AUTO	03/14/2012	$23.95
			$488.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN KOCH	Staples Tech Soln	02/29/2012	$80.80
	USGS	03/01/2012	$85.00
	USGS	03/01/2012	$3.80
	USGS	03/06/2012	$85.00
	PROFESSIONAL PRINTERS	03/20/2012	$639.86
	LD-123 INKJETS	03/21/2012	$564.97
	ARC 313	03/22/2012	$136.06
	Staples Tech Soln	03/22/2012	$97.11
	STAPLES 00106567	03/22/2012	$95.57
	Staples Tech Soln	03/24/2012	$105.92
	JM GRACE	03/21/2012	$350.91
	ARC 313	03/29/2012	$129.11
			$2,374.11
ERIN LEVESQUE	LOWES #00661	02/29/2012	$105.86
	SMITH ROOT INC	03/16/2012	$506.79
			$612.65
ERNEST BROWN	BUTLER MARINE CHARLESTON	03/01/2012	$617.96
	BUTLER MARINE CHARLESTON	03/01/2012	$15.16
	LOWES #00661	03/07/2012	$3.22
	WAL-MART#2348	03/13/2012	$2.90
	DONOVAN MARINE	03/14/2012	$233.73
	CLAIR'S/SOUTHERN GAS	03/26/2012	$10.00
			$882.97
EZRA ARNOLD	WM SUPERCENTER	03/12/2012	$8.16
	BTS #23	03/22/2012	$34.05
			$42.21
FELICIA SANDERS	WM SUPERCENTER	03/09/2012	$48.77
	USPS 45546004508222556	03/09/2012	$1.95
	AVINET INC	03/09/2012	$318.81
			$369.53
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	03/01/2012	$25.87
			$25.87
FORREST SESSIONS	CENTRAL TRUE VALUE	03/13/2012	$81.86
	WALGREENS #10257	03/16/2012	$26.98
	COLEPARMER 00106013	03/22/2012	$137.69
			$246.53
FRANCIS MITCHUM	KING CANOPY	03/12/2012	$107.73
	FORMS AND SUPPLY - AOPD	03/13/2012	$59.52
	JAMES ISLAND SIGNS I	03/13/2012	$352.63
			$519.88
FRANK SIMS	SPARROW AND KENNEDY TR	02/28/2012	$140.72
	WM SUPERCENTER	02/29/2012	$347.07
	COASTAL NISSAN CHEV CADIL	03/01/2012	$711.59
	FASTENAL COMPANY01	03/02/2012	$12.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	03/02/2012	$16.09
	GEORGETOWN AUTO PARTS	03/05/2012	$44.51
	THOMAS SUPPLY COMPANY INC	03/05/2012	$83.40
	GEORGETOWN AUTO PARTS	03/07/2012	$62.41
	1 GEORGETOWN MILL SUPP	03/07/2012	$54.06
	HILL TIRE CENTER	03/07/2012	$347.45
	TIDELANDS FORD LINCOLN	03/12/2012	$813.62
	GEORGETOWN AUTO PARTS	03/12/2012	$30.24
	MCCALLS SUPPLY INC 14	03/12/2012	$73.21
	BRYAN JUDGE SNAP ON	03/13/2012	$349.79
	BLANCHARD MACH GEORGETOWN	03/13/2012	$66.61
	GEORGETOWN AUTO PARTS	03/13/2012	$56.02
	GEORGETOWN AUTO PARTS	03/14/2012	$45.13
	BLANCHARD MACH GEORGETOWN	03/14/2012	$346.43
	CECILS BODY SHOP INC	03/15/2012	$1,550.20
	THOMAS SUPPLY COMPANY INC	03/14/2012	$3.76
	TRACTOR SUPPLY #1457	03/15/2012	$15.89
	THOMAS SUPPLY COMPANY INC	03/14/2012	$6.36
	WM SUPERCENTER#0625	03/15/2012	$84.77
	BRADSHAW COMPANY	03/15/2012	$743.01
	GEORGETOWN AUTO PARTS	03/16/2012	$238.45
	GEORGETOWN AUTO PARTS	03/19/2012	$42.36
	1 GEORGETOWN MILL SUPP	03/19/2012	$23.04
	GEORGETOWN AUTO PARTS	03/20/2012	$11.07
	GEORGETOWN AUTO PARTS	03/22/2012	$33.33
	THOMAS SUPPLY COMPANY INC	03/21/2012	$108.52
	GEORGETOWN SMALL ENGIN	03/21/2012	$288.28
	STEREO VIDEO CENTER OF	03/21/2012	$26.49
	1 GEORGETOWN MILL SUPP	03/22/2012	$29.51
	GEORGETOWN AUTO PARTS	03/23/2012	$38.06
	DAWSON LUMBER CO	03/26/2012	$11.08
	GEORGETOWN SMALL ENGIN	03/26/2012	$205.15
	THOMAS SUPPLY COMPANY INC	03/26/2012	$9.12
	FASTENAL COMPANY01	03/28/2012	$36.00
	1 GEORGETOWN MILL SUPP	03/28/2012	$59.61
	1 GEORGETOWN MILL SUPP	03/28/2012	$80.25
			$7,244.99
FREDDIE EARHARDT II	WM SUPERCENTER	03/07/2012	$141.31
	BERKELEY OUTDOORS MARINE	03/29/2012	$465.23
			$606.54
GABRIEL GILMORE	CAPE ROMAIN MARINE	03/09/2012	$969.03
	WEST MARINE 1258	03/19/2012	$48.86
			$1,017.89
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	03/01/2012	$97.76
	TUPPERWAY TIRE & SERVI	03/05/2012	$27.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	DIAMOND SPRINGS WATER	03/21/2012	$10.80
	DIAMOND SPRINGS WATER	03/21/2012	$21.32
			$157.49
GARY STEPHENS	CLINTON TRUE VALUE HDW	03/01/2012	$166.61
	CLINTON TRUE VALUE HDW	03/05/2012	$46.36
	CAROLINA STITCHES INC	03/06/2012	$276.06
	NICHOLS AUTOMO00232025	03/09/2012	$44.03
	COUSINS AGRI-CENTER	03/23/2012	$1,385.65
	CLINTON TRUE VALUE HDW	03/26/2012	$83.40
	KINGS OUTDOOR POWER EQU	03/27/2012	$19.15
			$2,021.26
GARY WILSON JR	ADVANCE AUTO PARTS #5600	03/26/2012	$56.05
			$56.05
GEORGE BANNISTER	AUTO ADDITIONS INC	03/14/2012	$175.00
			$175.00
GEORGE DUKES IV	CAROLINA'S RIGGING	03/09/2012	$474.66
	INTERSTATE ALL BATTERY	03/12/2012	$245.62
	NSC NORTHERN SAFETY CO	03/15/2012	$276.14
	FORMS AND SUPPLY - AOPD	03/16/2012	$167.16
	Staples Tech Soln	03/16/2012	$121.85
	LEE TRANSPORT EQUIPMENT	03/20/2012	$432.28
	FORMS AND SUPPLY - AOPD	03/19/2012	$12.42
	FORMS AND SUPPLY - AOPD	03/21/2012	$353.46
	LOWES #00499	03/27/2012	$51.09
	TRIANGLE SAFE	03/26/2012	$3.75
			$2,138.43
GEORGE RIEKERK	WEST MARINE 1264	03/06/2012	$54.94
	SCUBA EXPRESS	03/09/2012	$50.80
	WEST MARINE 1264	03/10/2012	$8.55
	BEAUFORT MARINE SUPPLY	03/09/2012	$45.19
	LOWES #00655	03/11/2012	$22.75
	LOWES #01521	03/13/2012	$20.48
	WEST MARINE EXPRESS 5547	03/13/2012	$72.51
	LOWES #00655	03/26/2012	$12.14
	BEAUFORT MARINE SUPPLY	03/28/2012	$72.39
			$359.75
GERALD MOORE	JORDANS ACE HDWE	03/15/2012	$5.27
	NORRIS SUPPLY	03/15/2012	$169.60
	THE TIRE SHOP	03/15/2012	$129.08
			$303.95
GILBERT ALLEN	AMAZON MKTPLACE PMTS	03/02/2012	$52.00
	1 GEORGETOWN MILL SUPP	03/02/2012	$933.95
	GEORGETOWN AUTO PARTS	03/06/2012	$214.07
	GEORGETOWN SMALL ENGIN	03/09/2012	$143.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	GEORGETOWN AUTO PARTS	03/09/2012	$267.06
	DAWSON LUMBER CO	03/15/2012	$123.59
	DAWSON LUMBER CO	03/17/2012	$197.69
	LOWES #00539	03/17/2012	$445.99
	DAWSON LUMBER CO	03/19/2012	$1,297.13
	GEORGETOWN AUTO PARTS	03/20/2012	$54.78
	DAWSON LUMBER CO	03/20/2012	$53.74
	PARSONS AUTO AND RADIATOR	03/22/2012	$16.86
	DAWSON LUMBER CO	03/23/2012	$1,095.52
	LOWES #00539	03/23/2012	$422.34
	THOMAS SUPPLY COMPANY INC	03/26/2012	$259.98
	FASTENAL COMPANY01	03/28/2012	$194.81
	DAWSON LUMBER CO	03/28/2012	$61.20
	SHERWIN WILLIAMS #2994	03/28/2012	$178.97
	1 GEORGETOWN MILL SUPP	03/28/2012	$98.38
			$6,111.53
GLENN GARDNER	GATTIS PRO AUDIO INC	03/21/2012	$160.50
			$160.50
GREG HUDSON	LUCAS ELEC CO. INC.	02/29/2012	$1,004.01
			$1,004.01
GREG LUCAS	MAST GENERAL STORE- GV	03/09/2012	$19.06
	WM SUPERCENTER#3222	03/20/2012	$59.71
	USPS 45252095519800861	03/23/2012	$40.50
			$119.27
GREG LYNCH	FIELD SUPPORT SERVICES	02/28/2012	$617.63
	ROYALL ACE HARDWARE	03/02/2012	$38.70
	TRAIL MAKER TRAILERS I	03/01/2012	$609.40
	ADVANCE AUTO PARTS #5730	03/03/2012	$36.32
	THE HOME DEPOT 1122	03/05/2012	$743.18
	LOWES #01004	03/06/2012	$204.76
	ULINE SHIP SUPPLIES	03/07/2012	$1,182.97
	THOMAS SUPPLY COMPANY INC	03/05/2012	$25.62
	DEERSO.COM	03/08/2012	$120.05
	HOMEDEPOT.COM	03/08/2012	$803.48
	DRIGGERS SMALL ENGINE	03/14/2012	$219.75
	DORCHESTER TRACTOR COMPAN	03/19/2012	$399.16
	FIELD SUPPORT SERVICES	03/21/2012	$774.55
	DORCHESTER TRACTOR COMPAN	03/23/2012	$825.62
	ROYALL ACE HARDWARE	03/26/2012	$23.69
	LOWES #00539	03/26/2012	$8.52
	ROYALL ACE HARDWARE	03/26/2012	$56.57
			$6,689.97
GREGORY PINCKNEY	AIKEN MOTORCYCLE SALES &	03/12/2012	$446.65
	WEST TIRE AND OIL INC	03/15/2012	$33.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$480.15
H LYNWOOD KEARSE	SHOOTER'S CHOICE	03/06/2012	$58.80
	WM SUPERCENTER	03/11/2012	$11.74
	PINE PRESS OF LEXINGTO	03/16/2012	$110.65
	FOOD LION #1475	03/19/2012	$15.86
	FRANKS CAR WASH	03/19/2012	$8.00
	ADVANCE AUTO PARTS #5930	03/19/2012	$9.49
			$214.54
HAROLD HARKEN	LOWES #00661	03/01/2012	$208.37
	MOLUFS SUPPLY INC	03/02/2012	$10.26
	BEARING DISTRIBUTORS INC	03/14/2012	$120.44
	C C DICKSON CO 1112	03/14/2012	$80.48
	HD SUPPLY ELEC. #5H	03/14/2012	$129.98
	KRU KEL CO	03/14/2012	$975.79
	DILLON SUPPLY	03/14/2012	$37.10
	ENVIROMNENTAL MOTORS & PU	03/20/2012	$1,480.50
	BEARING DISTRIBUTORS INC	03/23/2012	$188.68
	LOWES #00655	03/23/2012	$26.85
			$3,258.45
HENDLEY MORRIS JR	VALVOLINE INSTANT OIL CHA	03/12/2012	$39.50
			$39.50
HENRY HERNDON	AUTO GLASS WORKS	03/13/2012	$40.00
			$40.00
HENRY STACKHOUSE	DONOVAN MARINE	02/29/2012	$176.16
	FRED PRYOR CAREERTRACK	03/02/2012	$39.00
	FRED PRYOR CAREERTRACK	03/02/2012	$74.00
	FRED PRYOR CAREERTRACK	03/02/2012	$74.00
	FRED PRYOR CAREERTRACK	03/02/2012	$74.00
	FRED PRYOR CAREERTRACK	03/02/2012	$39.00
	FRED PRYOR CAREERTRACK	03/02/2012	$39.00
	FRED PRYOR CAREERTRACK	03/02/2012	$74.00
	FRED PRYOR CAREERTRACK	03/02/2012	$39.00
	FRED PRYOR CAREERTRACK	03/02/2012	$39.00
	FRED PRYOR CAREERTRACK	03/02/2012	$74.00
	WM SUPERCENTER#4384	03/20/2012	$71.58
	DONOVAN MARINE	03/23/2012	$81.94
	GERALD'S TIRES #4	03/26/2012	$196.83
			$1,091.51
HERBERT REED	FORMS AND SUPPLY - AOPD	03/12/2012	$155.18
	LEXINGTON PRINTING	03/16/2012	$319.93
	STAPLES 00115832	03/19/2012	$255.98
			$731.09
HOGAN TYLER	WILLISTON TIRE AND AUT	03/08/2012	$35.04
	WILLISTON TIRE AND AUT	03/14/2012	$152.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$187.57
HOWARD BEATTY	BCT SOUTH CAROLINA	03/09/2012	$93.25
	LOWES #00661	03/11/2012	$29.87
	WEST MARINE 1264	03/15/2012	$98.47
	CHARLESTON HARDWARE	03/15/2012	$13.00
	GROSS MECHANICAL LABORATO	03/22/2012	$77.90
	BEAUFORT MARINE SUPPLY	03/23/2012	$335.25
	BEAUFORT MARINE SUPPLY	03/23/2012	$23.61
			$671.35
IRA RAINWATER IV	BTS #12	03/21/2012	$28.65
			$28.65
JACK TUCKER	PARTS GEEK LLC	03/01/2012	$155.71
			$155.71
JACOB HIERS	MATHENY STATION	03/08/2012	$40.34
			$40.34
JACOB RICHARDSON	LOWES #01533	03/14/2012	$125.99
	THE HOME DEPOT 1115	03/15/2012	$4.52
			$130.51
JAMES COATES JR	PALMETTO TIRE 00098400	02/29/2012	$977.79
			$977.79
JAMES KINSEY	SHEPPARDS PROPELLER &	03/01/2012	$141.40
	WATEREE DIVING CENTER	03/26/2012	$67.41
			$208.81
JAMES MAXWELL	CLINTON TIRE S00003368	03/02/2012	$786.71
			$786.71
JAMES R LANDRUM	NORTHERN TOOL EQUIPMNT	02/29/2012	$180.18
	GREENWOOD EQUIPMENT & REP	03/02/2012	$1,284.00
	SMITH CHEVROLET CADI	03/09/2012	$52.15
			$1,516.33
JAMIE DOZIER	WM SUPERCENTER	02/29/2012	$18.51
	HNS HughesNet.com	03/02/2012	$91.10
	WM EZPAY	03/05/2012	$594.27
	NOR NORTHERN TOOL	03/06/2012	$43.71
	NOR NORTHERN TOOL	03/09/2012	$1,973.35
	THOMAS SUPPLY COMPANY INC	03/12/2012	$358.65
	SANTEE ELECTRIC COOPERAT	03/26/2012	$291.26
	F&T TRADING POST	03/26/2012	$413.60
			$3,784.45
JARRETT GIBBONS	FASTENAL COMPANY01	03/29/2012	$42.64
			$42.64
JASON DEAVERS	SPARROW AND KENNEDY TR	03/01/2012	$52.35
	NAPA AUTO PARTS	03/06/2012	$202.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	NAPA AUTO PARTS	03/08/2012	$46.04
	CENTRAL TRUE VALUE	03/09/2012	$134.83
	HILL TIRE CENTER	03/26/2012	$39.35
			$474.85
JASON MARSIK	SCHOFIELD HARDWARE INC	03/05/2012	$17.15
	SCHOFIELD HARDWARE INC	03/05/2012	$25.38
	AVINS MARINE	03/12/2012	$351.80
			$394.33
JASON S DAVIS	STAPLES 00104042	03/02/2012	$9.71
	RITE AID STORE #11576	03/02/2012	$15.27
	SIMPSON MANNING HDWE I	03/07/2012	$1.53
	SPARROW AND KENNEDY TR	03/06/2012	$207.71
	USPS 45702001208215477	03/08/2012	$10.10
	USPS 45702001208215477	03/16/2012	$1.10
	SIGN WAVE	03/16/2012	$162.00
	SIMPSON MANNING HDWE I	03/19/2012	$3.34
	SIMPSON MANNING HDWE I	03/20/2012	$1.30
	FRASIER TIRE S62800032	03/19/2012	$805.00
	WALLYS HARDWARE	03/21/2012	$68.44
	LOWES #00626	03/21/2012	$206.73
	STAPLES 00104042	03/21/2012	$71.88
			$1,564.11
JASON SMITH	VALVOLINE INSTANT OIL CHA	03/05/2012	$43.81
	WM SUPERCENTER	03/09/2012	$75.38
			$119.19
JAY BUTFILOSKI	BCT SOUTH CAROLINA	03/01/2012	$16.80
			$16.80
JEAN LEITNER	LINDE GAS N.A. LLC	03/08/2012	$16.75
	STAPLES 00103911	03/22/2012	$85.59
			$102.34
JEFF WITT	JORDANS ACE HDWE	03/27/2012	$90.05
	JORDANS ACE HDWE	03/29/2012	$18.01
			$108.06
JEFFERY BRUNSON	LOWES #01533	03/05/2012	$27.07
	YEAR ROUND POOL CO	03/05/2012	$15.37
	KROGER #499	03/13/2012	$38.96
	THE HOME DEPOT 1115	03/13/2012	$21.85
	REED MARICULTURE INC	03/20/2012	$110.15
	THE HOME DEPOT 1115	03/22/2012	$40.87
			$254.27
JEFFREY BOYER	AMERICAN INSTITUT00 OF 00	03/08/2012	$10.70
	LOWES #01064	03/09/2012	$45.18
	THE HOME DEPOT 1122	03/14/2012	$66.25
	AMERICAN INSTITUT00 OF 00	03/21/2012	$74.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	TPM COLUMBIA	03/28/2012	$44.94
			$241.97
JEFFREY DAY	ROYALL ACE HARDWARE	03/02/2012	$8.64
	WM SUPERCENTER#0632	03/16/2012	$28.08
			$36.72
JEFFREY GINN	MIDWAY MARINE	03/15/2012	$84.18
			$84.18
JEFFREY JACOBS	CURD MULTIPLASTICS	02/29/2012	$1,230.39
	WAL-MART	03/01/2012	$42.24
	SOUTHERN LUMBER & MILLWOR	03/01/2012	$564.20
	SXM SIRIUSXM.COM/ACCT	03/02/2012	$32.39
	ALL SEASONS TRUE VALUE	03/01/2012	$43.56
	AIR-SEA SAFETY & SURVIVA	03/05/2012	$113.93
	PIGGLY WIGGLY 026	03/05/2012	$8.89
	SUPERIOR DIESEL INC	03/05/2012	$268.06
	HYDRADYNE FLUID AIR 595	03/05/2012	$16.84
	HYDRADYNE FLUID AIR 595	03/05/2012	$22.98
	DILLON SUPPLY	03/06/2012	$52.25
	LOWES #00661	03/08/2012	$64.43
	WEST MARINE 1264	03/08/2012	$85.68
	PAXTON COMPANY	03/08/2012	$94.12
	ALLEN AND WEBB, INC.	03/08/2012	$1,329.66
	WEST MARINE 1258	03/08/2012	$40.36
	SHERWIN WILLIAMS #2293	03/19/2012	$101.62
	ROYALL ACE HARDWARE	03/19/2012	$85.91
	DILLON SUPPLY	03/19/2012	$119.28
	WEST MARINE 1258	03/19/2012	$66.95
	CURD MULTIPLASTICS	03/21/2012	$106.33
	LOWES #00661	03/20/2012	$12.93
	liberty fire protection i	03/21/2012	$318.50
	HARBOR FREIGHT TOOLS 129	03/23/2012	$43.39
	CHARLESTON SIGN & BANN	03/23/2012	$40.00
	DIESEL AND EQUIPMENT SERV	03/28/2012	$1,379.15
	LOWES #00661	03/29/2012	$182.11
	ALL SEASONS TRUE VALUE	03/29/2012	$16.17
	LOWES #00661	03/29/2012	$55.23
			$6,537.55
JEFFREY VISSAGE	PALMETTO TIRE 00098400	03/14/2012	$186.48
			$186.48
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	03/06/2012	$70.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$150.28
	Staples Tech Soln	03/16/2012	$68.89
	PREMIER PLASTICS INC	03/27/2012	$282.99
			$572.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	USPS POSTAL ST66100207	03/06/2012	$19.25
	LEE TRANSPORT EQUIPMENT	03/27/2012	$208.86
			$228.11
JEREMY COOPER	LOWES #00385	03/16/2012	$22.34
	GOODYEAR AUTO SVS CT 2324	03/21/2012	$68.61
	LOWES #00385	03/29/2012	$15.99
			$106.94
JEREMY GRIGSBY	WAL-MART#2348	03/23/2012	$44.79
			$44.79
JERRY MARTIN	LOWES #00639	03/01/2012	$501.77
	CAROLINA EASTERN AIKEN	02/29/2012	$2,171.89
	DERRICK EQUIPMENT	03/15/2012	$106.74
			$2,780.40
JESSICA CLEMENTS	FORMS AND SUPPLY-AOPD	03/07/2012	$1,169.51
	FORMS AND SUPPLY - AOPD	03/07/2012	$227.33
	FORMS AND SUPPLY - AOPD	03/08/2012	$24.14
	ALL AMERICAN TROPHY	03/19/2012	$44.83
	FORMS AND SUPPLY - AOPD	03/21/2012	$152.81
	FORMS AND SUPPLY - AOPD	03/21/2012	$132.55
	FORMS AND SUPPLY - AOPD	03/28/2012	$74.35
			$1,825.52
JIM LEE	TRACTOR SUPPLY #1457	03/01/2012	$21.19
	GEORGETOWN SMALL ENGIN	03/03/2012	$194.73
	WM SUPERCENTER	03/02/2012	$52.34
	WM EZPAY	03/05/2012	$161.12
	TRACTOR SUPPLY #1457	03/07/2012	$32.16
	PARSONS AUTO AND RADIATOR	03/07/2012	$298.50
	KASCO MFG	03/26/2012	$480.50
	WM SUPERCENTER#0625	03/29/2012	$81.29
			$1,321.83
JIM SCURRY	PARTS HERE	03/07/2012	$708.75
	CHIPCO COMPUTER	03/12/2012	$95.23
	PARTS HERE	03/27/2012	$91.24
			$895.22
JOE ARD	MERCURY MARINE CREDIT	03/13/2012	$446.07
			$446.07
JOE CARTEE II	UNION POWER EQUIPMENT CO	03/02/2012	$324.15
	BRADY'S FRAME AND ALIG	03/21/2012	$516.00
			$840.15
JOE GELLICI	GROUND WATER BOOK	03/08/2012	$149.40
	CVS PHARMACY #830	03/10/2012	$23.24
	LOWES #01064	03/28/2012	$25.03
	WM SUPERCENTER#1286	03/28/2012	$126.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE GELLICI	OFFICE DEPOT #2349	03/27/2012	$40.63
			$364.55
JOE KOCH	PRECISION CAMS INC	03/01/2012	$1,358.80
	PLANO MOLDING CO	03/19/2012	$1,173.85
	CAROLINA'S RIGGING	03/26/2012	$284.94
			$2,817.59
JOEY LINDLER	NORTHERN TOOL EQUIP SC	02/28/2012	$81.21
	LOWES #02520	03/01/2012	$70.53
	LOWES #00385	03/10/2012	$97.22
	NORTHERN TOOL EQUIP SC	03/13/2012	$51.32
	CARGILL ANIMAL NUTRITN	03/20/2012	$1,623.86
	PRD MOULTRIE FEEDERS	03/21/2012	$359.36
	PRD MOULTRIE FEEDERS	03/21/2012	$292.32
			$2,575.82
JOHN BAIRD	JOHNSONS AUTOMATIC TRANSM	02/29/2012	$722.75
	AUTOZONE #3831	03/18/2012	$24.90
			$747.65
JOHN BASSARD	JEFF GAINEY'S LUBE CENTE	03/09/2012	$56.00
			$56.00
JOHN BEDINGFIELD	WM SUPERCENTER#0795	03/13/2012	$68.67
	REIDS #2513	03/29/2012	$122.01
	BLACK'S SUPPLY	03/29/2012	$17.12
			$207.80
JOHN DOWNER II	FRASIER TIRE S62800032	02/28/2012	$56.11
	ELLETT BROTHERS	03/01/2012	$998.67
	KROGER #409	03/14/2012	$8.00
	STAPLES 00103911	03/19/2012	$201.10
			$1,263.88
JOHN DUDLEY	MR LUBE - 214 BYPASS	03/03/2012	$35.56
	GREENWOOD TIRE SERVICE	03/09/2012	$15.00
	BURTON CENTER AUTO	03/16/2012	$255.11
			$305.67
JOHN FRAMPTON	SIGNS NOW	03/07/2012	$802.50
			$802.50
JOHN HARVEY	ACE TREE SERVICE	02/29/2012	$850.00
	CARQUEST AUTO SUPPLY	02/29/2012	$83.20
	GARY RUSS CHEVROLET INC	03/01/2012	$375.16
	DILLS LOCKSMITH	03/01/2012	$189.39
	WHITE HARDWARE 35	03/12/2012	$20.50
	SNEADS CARPET ONE	03/12/2012	$107.54
	TRACTOR-SUPPLY-CO #0471	03/12/2012	$346.41
	LATHAMS HARDWARE L	03/12/2012	$31.94
	HWY 28 FARM AND GARDEN	03/13/2012	$909.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	THE HOLLOWAY CO INC	03/14/2012	$220.33
			$3,133.97
JOHN HILLIAN	BTS #12	03/14/2012	$34.05
			$34.05
JOHN JONES	HILL TIRE CENTER	03/08/2012	$12.32
			$12.32
JOHN MCCRAW	WYNN ENTERPRISES, LLC	03/07/2012	$90.42
	ULTRA LUBE INC	03/12/2012	$37.00
	OREILLY AUTO 00014134	03/22/2012	$58.07
			$185.49
JOHN PARDUE	MARINE SERVICE CENTER LR	03/15/2012	$437.35
			$437.35
JOHN PERRY	BTS #12	03/02/2012	$40.00
			$40.00
JOHNNIE BEACHAM III	TAILWALKER MARINE	03/15/2012	$326.59
			$326.59
JOHNNY STOWE	FOOD LION #2629	03/28/2012	$17.15
			$17.15
JOSEPH CANTRELL	BenMeds 1018662059	03/17/2012	$37.61
	CARQUEST AUTO PARTS	03/19/2012	$40.09
	RINCON PACKAGING & SHIPP	03/26/2012	$58.50
	LOWES #02813	03/26/2012	$55.60
	SPORTSMANS GUIDE	03/29/2012	$59.96
			$251.76
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	03/02/2012	$73.04
	FORESTRY SUPPLIERS	03/05/2012	$134.86
	GUNNELLS MARINE UNLIMITED	03/08/2012	$82.38
	LAKE GREENWOOD MARINE	03/08/2012	$366.30
			$656.58
JOSEPH SMOAK JR	WAL-MART	03/04/2012	$37.00
	DINKINS AUTO SERVICE, INC	03/09/2012	$49.82
			$86.82
JOSHUA WALTERS	DILLON OIL SERVICE INC	03/22/2012	$22.44
			$22.44
JULIA BYRD	FORMS AND SUPPLY - AOPD	03/05/2012	$42.36
			$42.36
JUSTIN YOST	LOWES #00661	03/06/2012	$3.75
	CAROLINA CHEMICAL EQUI	03/14/2012	$108.50
	LOWES #00661	03/19/2012	$17.82
	LOWES #00661	03/21/2012	$134.34
	LOWES #00661	03/27/2012	$22.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$287.13
KAREN SWINK	EDDIE'S TOWING & AUTO	03/06/2012	$115.00
	AIKEN DISCOUNT TIRE INC	03/07/2012	$152.58
	ACE HRDWR OF CAYCE LLC	03/21/2012	$30.45
			$298.03
KEARY MULL	CONWAY AUTO PARTS	03/06/2012	$379.99
	BLANCHARD MACHINERY	03/06/2012	$2,166.30
	FLINT EQUIP CO AYNOR 10	03/08/2012	$118.52
	CONWAY AUTO PARTS	03/08/2012	$29.99
	DAWSON LUMBER CO	03/13/2012	$84.96
	ELVIS SERVICE COMPANY	03/13/2012	$550.00
	1 GEORGETOWN MILL SUPP	03/12/2012	$488.83
	BTS #5	03/15/2012	$71.49
	S E FARM EQUIP CO	03/21/2012	$63.55
	KOLDROK WATERS & COFFEE	03/20/2012	$94.87
	PARSONS AUTO AND RADIATOR	03/22/2012	$395.54
	BTS #9	03/21/2012	$882.84
	LOWES #01705	03/27/2012	$13.98
	FASTENAL COMPANY01	03/28/2012	$3.36
	THE BOAT SHED SALES AND S	03/29/2012	$475.94
			$5,820.16
KELL FITTS	EAST CLARENDON AUTOLLC	03/05/2012	$112.00
	PLAYERS TRUCK & AUTO PART	03/07/2012	$12.54
	EXCELL ENTERPRISES	03/13/2012	$512.83
	AGRI SOUTH INC	03/15/2012	$54.46
	ALTMAN TRACTOR & EQUIPME	03/15/2012	$278.54
	PLAYERS TRUCK & AUTO PART	03/23/2012	$33.51
			$1,003.88
KELLY SLOAN	CVS PHARMACY #483	03/19/2012	$27.83
			$27.83
KEN SIMMONS	COUNTRY CLEAN-CHAPIN	02/29/2012	$81.00
	OFFICE DEPOT #2196	03/08/2012	$197.37
	PIGGLY WIGGLY 115	03/15/2012	$131.99
	WEST MARINE #197	03/19/2012	$225.90
	JAKES LANDING LLC	03/26/2012	$290.36
			$926.62
KENDRICK COPE	TRAFFICS AUTO SPA LLC	03/08/2012	$8.00
			$8.00
KENNETH FLEMING	LOWES #01776	02/29/2012	$3.81
	FOGLE`S	02/29/2012	$2.00
	YORK LUMBER CO	03/01/2012	$678.40
	TRACTOR SUPPLY #1163	03/09/2012	$1,069.74
	JRC ROCK HILL	03/16/2012	$34.15
	TRACTOR-SUPPLY-CO #0470	03/16/2012	$59.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLEMING	SHARON HARDWARE AND SU	03/26/2012	$6.83
	FARMERS SERVICE CENTER	03/29/2012	$1,127.25
			$2,981.52
KENNETH FORRESTER	BUDDYS CHAIN SAW	03/12/2012	$49.89
	TRACTOR SUPPLY #747	03/13/2012	$42.11
	FARM EQUIPMENT AND SUPPLI	03/12/2012	$124.55
	TRACTOR SUPPLY CO #1541	03/23/2012	$43.92
			$260.47
KENNETH PARSONS	WM SUPERCENTER	03/06/2012	$63.47
	LEE TRANSPORT EQUIPMENT	03/20/2012	$518.95
	TRACTOR SUPPLY #1457	03/21/2012	$410.50
	TRACTOR SUPPLY #1457	03/22/2012	$359.06
	AGRI SOUTH INC	03/27/2012	$858.77
	DAWSON LUMBER CO	03/29/2012	$215.51
			$2,426.26
KERRY CASTLE	GARDNER DENVER THOMAS	03/01/2012	$605.56
	HOGENTOGLER & CO INC	03/19/2012	$730.64
	LOWES #00385	03/29/2012	$219.51
	DICK'S SPORTING GOODS	03/29/2012	$106.98
	US PLASTICS/USP HOME	03/29/2012	$12.56
			$1,675.25
KEVIN COLLINS	AUTO GLASS WORKS	03/16/2012	$45.50
			$45.50
KEVIN KOLB	JIFFY LUBE #3377	03/07/2012	$115.91
	CAROLINA POWER EQUIPMENT	03/08/2012	$177.13
	TRACTOR SUPPLY #1521	03/09/2012	$78.04
			$371.08
KEVIN KOLMOS	MARTIN MICROSCOPE COMPAN	03/29/2012	$600.00
			$600.00
KEVIN ROOSEN	KENNY'S GARAGE	03/15/2012	$15.00
	TRAFFICS AUTO SPA LLC	03/22/2012	$7.00
	LITTLE RIVER MARINA	03/24/2012	$45.78
	HAMM HARDWARE CO.	03/29/2012	$3.82
			$71.60
KEVIN SMITH	UNION POWER EQUIPMENT CO	02/28/2012	$55.12
	ULTRA LUBE INC	03/05/2012	$37.00
			$92.12
KIM HUGHES	MEMPHIS NET & TWINE CO.	02/28/2012	$292.07
	DOLLAR GENERAL #11507	02/28/2012	$51.62
	MEMPHIS NET & TWINE CO.	03/08/2012	$142.50
	GLOVE NATION	03/09/2012	$88.85
	WM SUPERCENTER	03/12/2012	$66.24
	AQUATIC	03/13/2012	$321.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	FAMILY DOLLAR #6404	03/19/2012	$35.10
	GLOVE NATION	03/20/2012	$117.56
	WM SUPERCENTER#1146	03/22/2012	$180.35
	CPS 9611 TIMBERLAND GRP	03/27/2012	$561.80
	DOLLAR GENERAL #11507	03/28/2012	$29.16
			$1,886.37
KIMBERLY LEVERICH	OFFICE MAX	03/05/2012	$54.49
	WM SUPERCENTER	03/09/2012	$5.66
	WM SUPERCENTER#0643	03/29/2012	$29.14
			$89.29
KRISTIE LUMLEY	LAKELANDS HARDWARE	03/03/2012	$22.21
	LAKELANDS HARDWARE	03/08/2012	$19.03
	WM SUPERCENTER	03/08/2012	$112.80
	HARLINGS TIRE MARKET	03/09/2012	$88.00
			$242.04
LANE HITE	SETON NAME PLATE COMPANY	02/29/2012	$919.90
	ADVANCE AUTO PARTS #8411	02/28/2012	$52.91
	TRIANGLE SAFE	02/28/2012	$13.38
	ADVANCE AUTO PARTS #5290	02/28/2012	$76.94
	SERVPRO OF CAYCE	03/02/2012	$283.20
	AQUATIC	03/03/2012	$1,084.79
	PALMETTO ENVIRONMENTAL	03/01/2012	$2,355.00
	DILLON SUPPLY	03/01/2012	$482.42
	LOWES #00499	03/05/2012	$43.56
	LOWES #00499	03/06/2012	$86.01
	DILLON SUPPLY	03/07/2012	$248.26
	LOWES #00499	03/08/2012	$279.84
	CAROLINA POWER EQUIPMENT	03/12/2012	$652.07
	THE DOG FOOD CENTER OF	03/14/2012	$440.00
	KLEEN KARE CLEANERS #2	03/19/2012	$14.13
	GRAYBAR ELECTRIC COMPANY	03/21/2012	$716.51
			$7,748.92
LANE PETERS	H AND S OIL CO INC GEORGE	03/01/2012	$1,310.07
	WM SUPERCENTER	03/02/2012	$68.13
	GEORGETOWN HARDWARE	03/05/2012	$16.40
	H AND S OIL CO INC GEORGE	03/05/2012	$872.75
	FEDEX 858750045669	03/09/2012	$100.41
	REPUBLIC SERVICES TRASH	03/13/2012	$94.46
	WM SUPERCENTER#0625	03/16/2012	$218.28
	GEORGETOWN AUTO PARTS	03/29/2012	$31.94
			$2,712.44
LARISSA MASON BROCK	VWR INTERNATIONAL INC	03/02/2012	$367.41
	VWR INTERNATIONAL INC	03/13/2012	$127.91
	VWR INTERNATIONAL INC	03/24/2012	$236.25
	PUBLIX #633	03/27/2012	$44.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARISSA MASON BROCK	VWR INTERNATIONAL INC	03/28/2012	$579.61
	VWR INTERNATIONAL INC	03/28/2012	$74.24
			$1,430.39
LARRY DELANCEY	PIGGLY WIGGLY 026	03/20/2012	$212.99
			$212.99
LARRY PRITCHER JR	FEDEXOFFICE 00015230	03/05/2012	$873.54
	JAMES ISLAND SIGNS I	03/09/2012	$352.63
			$1,226.17
LARRY ROGERS	PRO OUTBOARD INC	03/02/2012	$391.97
	AUTOMOTIVE SERVICE AND PE	03/14/2012	$33.16
			$425.13
LAWRENCE HERMAN	HAY TIRE	03/01/2012	$1,265.92
			$1,265.92
LEE ELLIS	MIDAS SUMMERVILLE	03/26/2012	$101.01
			$101.01
LEE TAYLOR	HAY TIRE	03/06/2012	$104.68
	WALGREENS #12635	03/08/2012	$10.84
			$115.52
LEO ROSE	BECKMAN COULTER	03/08/2012	$226.63
	BECKMAN COULTER	03/09/2012	$370.65
			$597.28
LEONA FORBES	VWR INTERNATIONAL INC	03/17/2012	$194.56
	WAL-MART#2348	03/28/2012	$7.03
			$201.59
LISA WALTERS	FORESTRY SUPPLIERS	03/05/2012	$194.66
	TRACTOR SUPPLY COMPANY #	03/08/2012	$70.51
			$265.17
LORIANNE RIGGIN	PURE FISHING INC	03/05/2012	$226.53
	FORMS AND SUPPLY - AOPD	03/09/2012	$33.15
	Sun Printing	03/14/2012	$344.54
	WM SUPERCENTER#0624	03/22/2012	$71.13
	LEXINGTON PRINTING	03/26/2012	$287.83
			$963.18
MAIA INGLE	FORMS AND SUPPLY - AOPD	03/07/2012	$926.39
			$926.39
MARC CRIBB	PUBLIX #1095	02/29/2012	$154.30
	PALMETTO CHEVROLET	03/23/2012	$23.48
	PALMETTO CHEVROLET	03/26/2012	$54.52
			$232.30
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	03/12/2012	$70.12
	FORMS AND SUPPLY - AOPD	03/14/2012	$14.22
	SIGHTLINE DIGITAL GR	03/15/2012	$266.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$350.77
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	03/19/2012	$36.37
			$36.37
MARK HALL	XPRESS LUBE OF SENECA	02/29/2012	$73.58
	TRI-COUNTY ACE BLDRS S	03/06/2012	$75.84
	TRI-COUNTY ACE BLDRS S	03/09/2012	$37.94
	FARM EQUIPMENT AND SUPPLI	03/08/2012	$24.91
			$212.27
MARK SPINKS	THE BOAT SHED SALES AND S	03/01/2012	$1,075.07
	WEST MARINE 1208	03/05/2012	$155.27
	WISE SALES	03/07/2012	$725.98
	THE BOAT SHED SALES AND S	03/09/2012	$16.47
	TERMINAL TIRE	03/14/2012	$95.07
	WEST MARINE 1208	03/19/2012	$227.17
	GEORGETOWN AUTO PARTS	03/22/2012	$96.89
	THE BOAT SHED SALES AND S	03/22/2012	$320.11
	DAWSON LUMBER CO	03/27/2012	$8.69
	DAWSON LUMBER CO	03/27/2012	$146.23
			$2,866.95
MARSHALL MONTS	ACADEMY SPORTS #219	03/19/2012	$14.82
	WEST MARINE #511	03/20/2012	$28.61
			$43.43
MARTIN HARKINS	NORTHSIDE FEED & SEED	03/05/2012	$75.00
	KNEECE'S CAR CARE	03/20/2012	$38.01
	AUTOZONE #3924	03/23/2012	$27.78
	FAIRFIELD MOTOR PA	03/26/2012	$50.69
			$191.48
MARY BUNCH	Voss Signs	03/02/2012	$414.60
	LOWES #03071	03/08/2012	$48.96
			$463.56
MARY ELLEN WILLIAMS	LOWES #00661	02/29/2012	$85.11
	FORMS AND SUPPLY - AOPD	03/08/2012	$273.56
	FORMS AND SUPPLY - AOPD	03/15/2012	$16.68
	OFFICEMAX CT IN#854888	03/20/2012	$1,178.98
	FORMS AND SUPPLY - AOPD	03/21/2012	$333.85
	FORMS AND SUPPLY - AOPD	03/22/2012	$16.68
	FORMS AND SUPPLY - AOPD	03/22/2012	$12.43
	SS WALLACE BY SURESOU	03/23/2012	$17.14
	STAPLS9226563459000	03/28/2012	$455.63
	FORMS AND SUPPLY - AOPD	03/28/2012	$353.70
			$2,743.76
MARY MARTIN	ADVANCE AUTO PARTS #5450	03/02/2012	$15.09
	WM SUPERCENTER	03/06/2012	$43.18
	ATLANTIC COAST AUTO	03/07/2012	$24.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARTIN	BUEHLER LTD	03/07/2012	$349.97
	ATLANTIC COAST AUTO	03/16/2012	$150.79
	WM SUPERCENTER#1146	03/16/2012	$59.11
			$642.81
MATT SMOAK	AIRGAS NAT WELDERS #17	02/29/2012	$158.01
	BenMeds 1018587950	03/01/2012	$307.95
			$465.96
MATTHEW BROWN	THE HOME DEPOT 1115	02/28/2012	$27.71
	THE HOME DEPOT 1115	03/02/2012	$60.89
	LOWES #01533	03/05/2012	$179.70
	MURDAUGH RENTAL CENT	03/14/2012	$103.35
	THE HOME DEPOT 1115	03/16/2012	$31.10
	ADVANCE AUTO PARTS 6528	03/26/2012	$13.87
	THE HOME DEPOT 1115	03/26/2012	$10.12
	NAPA AUTO PARTS- BLUFFTON	03/28/2012	$9.50
			$436.24
MATTHEW PERKINSON	CHERRY POINT SEAFOOD	03/23/2012	$1,440.00
			$1,440.00
MICHAEL BLANTON	TRACTOR SUPPLY #1457	02/29/2012	$1,365.00
	EDWARD FORT NURSERIES	02/29/2012	$515.00
	EDWARD FORT NURSERIES	02/29/2012	$293.25
	TRACTOR SUPPLY #213	03/01/2012	$1,159.33
	WM SUPERCENTER	03/08/2012	$11.07
	TRACTOR SUPPLY #1457	03/08/2012	$71.07
	THOMAS SUPPLY COMPANY INC	03/08/2012	$314.01
	THOMAS SUPPLY COMPANY INC	03/09/2012	$76.71
	TRACTOR SUPPLY #1457	03/12/2012	$87.27
	SEARS DEALER 3785	03/12/2012	$97.32
	GEORGETOWN SMALL ENGIN	03/12/2012	$73.71
	TRACTOR SUPPLY #1457	03/13/2012	$63.59
	TRACTOR SUPPLY #1457	03/19/2012	$37.04
	THOMAS SUPPLY COMPANY INC	03/19/2012	$67.62
	LOWES #01004	03/19/2012	$405.89
	TRACTOR SUPPLY #1457	03/20/2012	$35.13
	1 GEORGETOWN MILL SUPP	03/20/2012	$26.12
	TRACTOR SUPPLY #1457	03/28/2012	$1,312.17
	TRACTOR SUPPLY #1457	03/29/2012	$52.89
			$6,064.19
MICHAEL BROCK	MIKES MARINE REPAIR INC	03/27/2012	$4.23
			$4.23
MICHAEL DAVID	BTS #12	03/14/2012	$34.05
	AUTOZONE #1014	03/23/2012	$85.55
	WM SUPERCENTER#1829	03/27/2012	$37.36
			$156.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVIS	OC WELCH FORD L/M INC.	03/09/2012	$1,582.19
	HILL TIRE CENTER	03/13/2012	$780.29
			$2,362.48
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/29/2012	$24.27
	PARKS AUTO PARTS-JIS	03/05/2012	$1.65
	PARKS AUTO PARTS-JIS	03/05/2012	$25.92
	PARKS AUTO PARTS-JIS	03/06/2012	$158.46
	PARKS AUTO PARTS-JIS	03/06/2012	$7.20
	PARKS AUTO PARTS-JIS	03/07/2012	$20.18
	PARKS AUTO PARTS-JIS	03/08/2012	$19.86
	PARKS AUTO PARTS-JIS	03/12/2012	$19.86
	PARKS AUTO PARTS-JIS	03/12/2012	$60.18
	PARKS AUTO PARTS-JIS	03/19/2012	$62.31
	PARKS AUTO PARTS-JIS	03/19/2012	$14.64
	PARKS AUTO PARTS-JIS	03/21/2012	$30.30
	PARKS AUTO PARTS-JIS	03/22/2012	$25.92
	PARKS AUTO PARTS-JIS	03/27/2012	$18.43
			$489.18
MICHAEL HOOK	WEST MARINE #197	03/07/2012	$107.70
	MID CAROLINA MARINE, INC	03/19/2012	$1,243.52
			$1,351.22
MICHAEL PARKER	CENTRAL TRUE VALUE	03/07/2012	$196.83
	NAPA AUTO PARTS	03/14/2012	$335.11
	TRACTOR SUPPLY # 1349	03/22/2012	$323.99
	CENTRAL TRUE VALUE	03/22/2012	$29.99
	CENTRAL TRUE VALUE	03/23/2012	$121.02
	CENTRAL TRUE VALUE	03/23/2012	$10.58
	SEARS ROEBUCK 1325	03/22/2012	$271.67
	DORCHESTER TRACTOR COMPAN	03/23/2012	$937.20
	NAPA AUTO PARTS	03/26/2012	$325.06
	W AND W TRUCK AND TRACTOR	03/28/2012	$55.65
			$2,607.10
MICHAEL PROSSER	SIMMONS MARINE	03/13/2012	$293.36
	INTERSTATE BATTERY SYSTEM	03/28/2012	$118.59
			$411.95
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	02/29/2012	$229.23
	EDISTO TRUE VALUE	03/12/2012	$83.34
	EDISTO TRUE VALUE	03/12/2012	$32.51
	TITAN TERMITE & PEST C	03/27/2012	$825.00
			$1,170.08
MICHAEL SABAKA	VERIZON WRLS 0389401	03/02/2012	$20.05
	VERIZON WRLS 0389401	03/12/2012	$32.08
	VERIZON WRLS 0389401	03/26/2012	$48.13
			$100.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CENTE	03/27/2012	$38.00
			$38.00
MICHAEL THOMAS	MIKES MARINE REPAIR INC	03/20/2012	$1,391.61
	MIKES MARINE REPAIR INC	03/20/2012	$916.32
	MIKES MARINE REPAIR INC	03/20/2012	$180.00
			$2,487.93
MIKE CAUDELL	JACK ROGERS TIRE INC	03/13/2012	$48.04
			$48.04
MIKE CHAPMAN	MARATHON PETRO123356	03/06/2012	$10.56
	CAROLINA EASTERN AIKEN	03/08/2012	$2,022.30
	BLANCHARD EQUIPMENT ST MA	03/20/2012	$531.29
	CAROLINA EASTERN AIKEN	03/20/2012	$1,500.03
	USPS 45426007835342799	03/26/2012	$20.25
	BLANCHARD EQUIPMENT ST MA	03/28/2012	$264.77
			$4,349.20
MIKE SHEALY	W.P.LAW, INC #3	02/29/2012	$341.49
	CENTRAL TRUE VALUE	02/29/2012	$30.20
	CENTRAL TRUE VALUE	03/01/2012	$16.18
	NORTHERN TOOL EQUIP	03/01/2012	$125.74
	CENTRAL TRUE VALUE	03/02/2012	$43.18
	W.P.LAW, INC #3	03/02/2012	$207.48
	CENTRAL TRUE VALUE	03/06/2012	$365.95
	CENTRAL TRUE VALUE	03/06/2012	$31.58
	WW GRAINGER	03/07/2012	$401.93
	CENTRAL TRUE VALUE	03/08/2012	$441.35
	CENTRAL TRUE VALUE	03/09/2012	$9.00
	HILL TIRE CENTER	03/09/2012	$103.47
	CENTRAL TRUE VALUE	03/09/2012	$14.03
	NAPA AUTO PARTS	03/12/2012	$8.63
	SPARROW & KENNEDY TRACTOR	03/13/2012	$104.98
	W.P.LAW, INC #3	03/16/2012	$28.40
	DRIGGERS SMALL ENGINE	03/16/2012	$129.43
	HOODS WELDING	03/16/2012	$785.00
	CENTRAL TRUE VALUE	03/19/2012	$22.65
			$3,210.67
MIKE VAUGHN	GEORGETOWN AUTO PARTS	03/05/2012	$172.57
	1 GEORGETOWN MILL SUPP	03/05/2012	$42.36
	SPARROW & KENNEDY TRACTOR	03/09/2012	$212.32
	WM SUPERCENTER#0625	03/29/2012	$180.41
	BLANCHARD MACHINERY	03/28/2012	$234.39
	PARSONS AUTO AND RADIATOR	03/29/2012	$815.40
			$1,657.45
MIKE WILSON	LOWES #00518	02/29/2012	$49.47
	LOWES #00518	03/09/2012	$12.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	ADVANCE AUTO PARTS 5690	03/14/2012	$6.41
	REPUBLIC SERVICES TRASH	03/16/2012	$78.71
	LAKE GREENWOOD MARINE	03/26/2012	$99.98
			$247.08
MOLLY PRICE	FORMS AND SUPPLY - AOPD	03/28/2012	$132.05
			$132.05
MONA RHODEN	USAIRWAYS 0377041219188	03/01/2012	$438.90
	JM GRACE	03/14/2012	$65.62
	JM GRACE	03/23/2012	$296.34
	Staples Tech Soln	03/28/2012	$202.84
			$1,003.70
NATHAN BROOKING	JESSIE'S TIRE & LUBE	03/12/2012	$35.25
	LAKE KEOWEE MARINA	03/23/2012	$124.49
			$159.74
OTIS ALLEN JR	WATEREE DIVING CENTER	03/09/2012	$181.70
	WILLISTON TIRE AND AUT	03/14/2012	$274.67
	WATEREE DIVING CENTER	03/26/2012	$52.43
			$508.80
OWEN BARKER JR	HELICOPTER HELMET COM	03/09/2012	$820.00
			$820.00
PAIGE KOON	OFFICE DEPOT #2127	03/19/2012	$103.13
			$103.13
PAMELA CORWIN	WM SUPERCENTER	03/06/2012	$12.46
	EB TANGER AT CHARLESTON	03/09/2012	$92.20
	WM SUPERCENTER	03/12/2012	$27.48
	HILL TIRE CENTER	03/13/2012	$30.39
	ROBERTS OXYGEN COMPANY	03/15/2012	$585.36
	WM SUPERCENTER#1146	03/29/2012	$21.47
			$769.36
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	02/29/2012	$40.09
			$40.09
PATRICK BIONDO	VWR INTERNATIONAL INC	03/02/2012	$339.89
	WAL-MART	03/09/2012	$110.72
	LOWES #00661	03/09/2012	$187.21
	VWR INTERNATIONAL INC	03/24/2012	$56.05
			$693.87
PATTY CASTINE	OFFICE DEPOT #332	02/28/2012	$20.94
	BCT SOUTH CAROLINA	03/01/2012	$16.80
	OFFICE DEPOT #1214	03/12/2012	$162.94
	OFFICE DEPOT #1214	03/12/2012	$78.63
	OFFICE DEPOT #1214	03/13/2012	$80.27
	PRINTSOUTH PRINTING INC	03/15/2012	$197.10
	LEXINGTON PRINTING	03/15/2012	$345.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #1214	03/19/2012	$109.13
	STAPLES 00106567	03/22/2012	$97.36
	FREEDOM PRINTING INC	03/27/2012	$318.86
	OFFICE DEPOT #1214	03/27/2012	$152.45
	LEXINGTON PRINTING	03/27/2012	$307.09
	OFFICE DEPOT #1214	03/28/2012	$42.79
			$1,929.97
PAULETTE MIKELL	HYDRO CRAF BOATS	03/06/2012	$1,800.00
	HAY TIRE	03/19/2012	$195.22
			$1,995.22
PRISCILLA WENDT	DIAMOND SPRINGS WATER	03/21/2012	$13.70
	DIAMOND SPRINGS WATER	03/21/2012	$10.80
			$24.50
RAQUEL SALTER	WILLISTON TIRE AND AUT	03/08/2012	$81.31
			$81.31
RHETT BARWICK	JESSIE'S TIRE & LUBE	03/05/2012	$179.71
	TAILWALKER MARINE	03/16/2012	$347.68
			$527.39
RHETT BICKLEY	WM SUPERCENTER#4506	03/22/2012	$3.00
	WATEREE DIVING CENTER	03/24/2012	$95.23
	WATEREE DIVING CENTER	03/27/2012	$29.96
			$128.19
RHETT BOX	WEST MARINE 1264	02/24/2012	$226.24
	RASIX COMPUTER CENTER	03/05/2012	$217.68
	RASIX COMPUTER CENTER	03/12/2012	$65.28
	LOWES #00661	03/29/2012	$325.39
			$834.59
RICHARD COVINGTON	LASERWASH OF BENNETTSV	03/04/2012	$10.00
			$10.00
RICHARD MORTON	GRIFF'S FARM AND H	03/09/2012	$53.18
			$53.18
RICHARD P DYE JR	LOWES #00499	03/06/2012	$201.27
	FORMS AND SUPPLY - AOPD	03/07/2012	$466.28
	FORMS AND SUPPLY - AOPD	03/08/2012	$59.40
			$726.95
RICHARD STEVENS	MURRAY'S AUTO PARTS OF	03/15/2012	$11.31
			$11.31
RICHARD WHEELER	MCLEAN MARINE INC	03/19/2012	$424.57
	MCLEAN MARINE INC	03/20/2012	$106.50
	VALVOLINE INSTANT OIL CHA	03/23/2012	$61.07
			$592.14
RICHIE EVITT	US PLASTICS/USP HOME	03/01/2012	$63.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	HUGH COURTRIGHT & COMPAN	03/06/2012	$116.11
	ALL SEASONS TRUE VALUE	03/12/2012	$80.83
	CHARLESTON'S RIGGI	03/15/2012	$57.76
	VWR INTERNATIONAL INC	03/16/2012	$110.44
	VWR INTERNATIONAL INC	03/16/2012	$430.78
			$859.14
RICK SLACK	LOWES #02803	03/10/2012	$234.33
	FORESTRY SUPPLIERS	03/09/2012	$53.51
	CMC BUILDING SUPPLY	03/13/2012	$79.93
	NELSON AND SONS	03/19/2012	$2,480.84
			$2,848.61
ROB HARRISON	TRI-COUNTY ACE BLDRS S	02/29/2012	$38.25
	TRI-COUNTY ACE BLDRS S	03/02/2012	$17.19
	GRIFF'S FARM AND H	03/05/2012	$46.60
	CLEMSON AUTO PARTS	03/09/2012	$56.21
	TRI-COUNTY ACE BLDRS S	03/10/2012	$7.80
	LANDSCAPERS SUPPLY OF	03/22/2012	$77.14
	HAGEMEYER NA #47	03/24/2012	$170.66
	HAGEMEYER NA #47	03/24/2012	$170.66
	HAGEMEYER NA #47	03/24/2012	$28.62
	OCONEE WELDING SUPPLY INC	03/29/2012	$29.57
	GRIFF'S FARM AND H	03/29/2012	$29.66
			$672.36
ROBBIE SMITH	BEAUFORT FASTENERS & DOCK	02/29/2012	$36.02
	LOWES #01521	02/29/2012	$33.56
	GRAYCO - LADYS ISLAND	03/03/2012	$55.74
	BEAUFORT FASTENERS & DOCK	03/03/2012	$29.85
	LOWES #01521	03/05/2012	$25.16
	LOWES #01533	03/05/2012	$28.74
	LOWES #00655	03/07/2012	$10.12
	LOWES #00497	03/07/2012	$16.54
	MIKES MARINE REPAIR INC	03/08/2012	$141.35
	MIKES MARINE REPAIR INC	03/10/2012	$166.99
	WC MANUFACTURING	03/09/2012	$426.50
	BEAUFORT FASTENERS & DOCK	03/08/2012	$25.29
	GOODYEAR AUTO SVC CT 2367	03/10/2012	$64.49
	LOWES #01521	03/17/2012	$8.52
	BEAUFORT FASTENERS & DOCK	03/15/2012	$31.65
	WEST MARINE EXPRESS 5547	03/23/2012	$33.84
	MIKES MARINE REPAIR INC	03/23/2012	$691.59
	BROCKS AUTOMOTIVE	03/28/2012	$28.95
	YAMAHA OF BEAUFORT	03/28/2012	$356.33
			$2,211.23
ROBERT BARNES JR	TRAFFIC AUTO SPA LLC	03/23/2012	$8.00
			$8.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	NEVILLE HARDWARE	02/29/2012	$723.87
	WM SUPERCENTER	03/06/2012	$26.58
	ADVANCE AUTO PARTS #5680	03/14/2012	$10.90
	TRI-COUNTY ACE BLDRS S	03/20/2012	$21.19
	XPRESS LUBE OF SENECA	03/20/2012	$81.85
			$864.39
ROBERT F LOWERY	SKYCASTERS, LLC	03/27/2012	$807.10
			$807.10
ROBERT M LOWERY	LOWES #01635	03/01/2012	$113.57
	LOWES #01635	03/19/2012	$57.98
	XPRESS LUBE OF SENECA	03/19/2012	$40.39
			$211.94
ROBERT MARTORE	HARBOR FREIGHT TOOLS 129	03/07/2012	$20.03
			$20.03
ROBERT MCCULLOUGH	GEIGER O'CAIN	03/01/2012	$288.54
	BRIDGEWAY SOLUTIONS	03/16/2012	$1,006.23
			$1,294.77
ROBERT ROURK	THE BLASTGATE CO	03/05/2012	$164.19
	ACE MARINE RIGGING AND SU	03/08/2012	$5.64
	LOWES #00619	03/14/2012	$52.54
	LOWES #00619	03/21/2012	$207.84
	ACE MARINE RIGGING AND SU	03/21/2012	$17.28
			$447.49
ROBERT SCHRIMPF	LOWES #00661	03/15/2012	$57.16
			$57.16
ROBERT STROUD	ADVANCE AUTO PARTS #5880	03/13/2012	$34.09
	OFFICE DEPOT #342	03/13/2012	$74.66
	PALMETTO TIRE 00098400	03/23/2012	$190.54
	PALMETTO TIRE 00098400	03/23/2012	$108.95
	RADIOSHACK COR00119073	03/27/2012	$8.75
	CAROLINA TRAILER	03/28/2012	$71.28
			$488.27
ROBERT TANNER	FOXWORTHS TIRE & AUTO	03/06/2012	$39.42
			$39.42
ROBERT WEBSTER	DELTA AIR 0062369203250	02/28/2012	$201.60
	DELTA AIR 0062369777666	02/28/2012	$333.60
			$535.20
ROBERT WIGGERS	LOW COUNTRY/CRENSHAW GOLF	02/28/2012	$729.12
	ALL SEASONS TRUE VALUE	03/08/2012	$23.31
	WEST MARINE 1264	03/14/2012	$175.56
	WM SUPERCENTER#4384	03/20/2012	$46.48
			$974.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY CUTTER	WHITE'S SERVICE CENTER	03/01/2012	$88.38
			$88.38
RONALD AHLE	ADVANCE AUTO PARTS #8411	03/06/2012	$23.52
			$23.52
RONALD TALBERT	WHITE'S SERVICE CENTER	03/01/2012	$5.00
	MR LUBE-701 BYPASS	03/05/2012	$40.35
	WM SUPERCENTER	03/09/2012	$69.64
	WEST MARINE #511	03/28/2012	$224.90
			$339.89
ROSS CATTERTON	NAPA AUTO 0030273	03/02/2012	$267.48
	SEARS DEALER 3836	03/12/2012	$81.82
	DORCHESTER TRACTOR COMPAN	03/20/2012	$600.28
	WESTBURY ACE HARDWARE	03/21/2012	$79.53
			$1,029.11
ROSS SELF	TUTEN'S IGA	03/02/2012	$1,282.19
	TOYOTA CENTER	03/05/2012	$55.53
	ADVANCE AUTO PARTS 6781	03/13/2012	$31.00
			$1,368.72
RYAN BASS	CARTER LUMBER	02/29/2012	$213.44
	TRI-COUNTY ACE BLDRS S	03/03/2012	$43.35
	VALVOLINE INSTANT OIL CHA	03/07/2012	$276.12
	WM SUPERCENTER#3222	03/14/2012	$28.87
	TRI-COUNTY ACE BLDRS S	03/16/2012	$30.77
			$592.55
RYAN YADEN	CHARLESTON SCUBA INC	02/29/2012	$230.11
	LOWCOUNTRY SCUBA	03/28/2012	$181.38
			$411.49
SAM CHAPPELEAR	BenMeds 1018591288	03/02/2012	$126.55
	TRACTOR SUPPLY # 1349	03/02/2012	$49.95
	STAPLES 00117127	03/20/2012	$122.90
	LOWES #02464	03/27/2012	$26.30
			$325.70
SAM STOKES JR	RENTAL UNIFORM SERVICE	02/29/2012	$18.36
	RENTAL UNIFORM SERVICE	03/07/2012	$18.36
	RENTAL UNIFORM SERVICE	03/14/2012	$18.36
	USPS 45294005029805496	03/16/2012	$90.00
	RENTAL UNIFORM SERVICE	03/21/2012	$18.36
	RENTAL UNIFORM SERVICE	03/28/2012	$18.36
	FEDEX 078048720252	03/28/2012	$6.75
			$188.55
SANDY RUCKER	SC LAW ENFORCEMENT	02/29/2012	$25.00
	Sun Printing	02/29/2012	$188.32
	FORMS AND SUPPLY - AOPD	03/02/2012	$182.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	OFFICEMAX CT IN#582495	03/02/2012	$125.96
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$48.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$14.95
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	BCT SOUTH CAROLINA	03/14/2012	$18.48
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	MBM	03/21/2012	$1,089.25
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	RASIX COMPUTER CENTER	03/27/2012	$134.19
	FORMS AND SUPPLY - AOPD	03/28/2012	$30.50
			$2,357.15
SANDY YOUNG	WM SUPERCENTER	03/08/2012	$180.66
	PILOT 00007146	03/08/2012	$21.39
	USPS 45752009132308371	03/13/2012	$225.00
	OFFICEMAX CT IN#900166	03/22/2012	$195.59
	FORMS AND SUPPLY - AOPD	03/22/2012	$33.72
			$656.36
SARAH GOLDMAN	LOWES #00661	03/12/2012	$23.44
	WEST MARINE 1264	03/13/2012	$23.47
	LOWES #00661	03/27/2012	$37.81
	WEST MARINE 1264	03/27/2012	$137.78
			$222.50
SCOTT HARDER	RITE IN THE RAIN	03/14/2012	$241.45
			$241.45
SCOTT LAMPRECHT	SC PARK SERVICE	03/06/2012	$50.00
	STAPLS7083929439000001	03/24/2012	$781.40
			$831.40
SCOTT SPEARES	PROVANTAGE LLC	03/06/2012	$928.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$928.32
SEAN TAYLOR	NAPA STORE 1015006	02/29/2012	$8.00
	PUBLIX #597	03/03/2012	$14.10
	TPM COLUMBIA	03/02/2012	$272.85
	SHUMAN OWENS SUPPLY CO	03/02/2012	$182.37
	LOWES #01064	03/02/2012	$541.05
	JOHN'S RV SALES & SERVICE	03/03/2012	$16.05
	PUBLIX #597	03/03/2012	$818.08
	LOWES #01064	03/06/2012	$70.51
	TOMMY'S SELF SERVICE	03/05/2012	$69.17
	FOOD LION #1428	03/06/2012	$268.69
	DARLINGTON IGA # 3	03/07/2012	$8.76
	THE HOME DEPOT 1110	03/06/2012	$80.12
	STAPLES 00103911	03/06/2012	$45.54
	SMITH RUBBER STAMP & SEAL	03/07/2012	$94.70
	LOWES #01064	03/08/2012	$72.14
	DARLINGTON OFFICE SUPPLY	03/12/2012	$32.40
	BI-LO 587	03/12/2012	$231.83
	ROCK N ROLL EXPRESS WASH	03/19/2012	$5.00
	NORTHERN TOOL EQUIP SC	03/20/2012	$101.64
	OFFICE DEPOT #2349	03/20/2012	$8.87
	NORTHERN TOOL EQUIP SC	03/20/2012	$21.36
	CAIS	03/28/2012	$950.00
			$3,913.23
SHAWN HANNA	MARINE SERVICE	03/24/2012	$271.05
	AUTOMOTIVE SERVICE AND PE	03/27/2012	$36.37
			$307.42
SHIRLEY RABON	LOWES #00661	03/02/2012	$88.32
	HI-TEK FLOORS SUPPLY	03/02/2012	$48.01
	LOWES #00661	03/08/2012	$34.57
	LOWES #00661	03/22/2012	$342.63
	SHERWIN WILLIAMS #2293	03/23/2012	$28.31
	LOWES #00661	03/27/2012	$38.92
			$580.76
SIRION GIBSON	MCLEAN MARINE INC	03/27/2012	$106.17
			$106.17
STEPHANIE BROWN	HAVIRD TIRE COMPANY IN	03/13/2012	$40.00
			$40.00
STEPHANIE WALKER-WEAVER	WEST MARINE 1264	03/03/2012	$169.03
	OREILLY AUTO 00019802	03/23/2012	$19.51
			$188.54
STEPHEN BURNS	CHARLESTON SCUBA INC	03/06/2012	$225.25
	PUBLIX #633	03/12/2012	$570.62
	PORT ROYAL LANDING MARINA	03/14/2012	$103.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BURNS	CHARLESTON SCUBA INC	03/23/2012	$106.33
	GERALD'S TIRES #1	03/27/2012	$115.22
			$1,120.57
STEPHEN CZWARTACKI	LOWES #00661	03/02/2012	$12.72
	FORESTRY SUPPLIERS	03/01/2012	$206.11
	HAY TIRE	03/14/2012	$119.44
	WAL-MART#2348	03/14/2012	$142.80
			$481.07
STEPHEN LONG	HADDRELL'S POINT CHARLEST	03/07/2012	$315.57
	WAL-MART	03/12/2012	$82.33
	BATTERIES PLUS #39	03/12/2012	$42.30
	WEST MARINE 1264	03/12/2012	$107.12
	LOWES #00661	03/14/2012	$33.53
	LOWES #00661	03/19/2012	$33.11
	LOWES #00661	03/26/2012	$136.17
	WAL-MART#2348	03/26/2012	$16.14
	LOWES #00661	03/27/2012	$5.18
			$771.45
STEPHEN SIMPSON	LOWES #00518	03/02/2012	$33.26
			$33.26
STEVE BENNETT	WILDLIFE ACOUSTICS INC	03/07/2012	$70.00
	LOWES #00385	03/12/2012	$11.74
	HUMBOLDT INSTITUTE	03/21/2012	$910.00
	FOOD LION #0112	03/27/2012	$13.90
			$1,005.64
STEVEN HEWETT	LOWES #02803	03/06/2012	$8.60
			$8.60
STEVEN JOHNSON	FIRESTONE 03268539	03/09/2012	$85.13
	WM SUPERCENTER#0881	03/16/2012	$48.88
	HYDRO TECH MARINE INC	03/27/2012	$150.84
			$284.85
STEVEN POP	MASON TIRE CO 56700040	03/07/2012	$32.93
			$32.93
STEVEN TERRY	CVS PHARMACY #7508 Q03	03/02/2012	$6.41
			$6.41
SUSAN JOHNSON	DELANEY MEETING &	02/28/2012	$395.00
	OFFICEMAX CT IN#620919	03/07/2012	$219.19
			$614.19
TAMMY WACTOR	STEC EQUIPMENT COMPA	03/05/2012	$584.41
	ANDERSON FIRE AND SAFETY	03/05/2012	$53.00
	PERFORMANCE TI00030197	03/07/2012	$769.65
	XPRESS LUBE OF CLEMSON	03/26/2012	$77.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,484.63
TANYA DARDEN	USA SCIENTIFIC, INC.	03/08/2012	$515.20
	VWR INTERNATIONAL INC	03/14/2012	$389.04
	VWR INTERNATIONAL INC	03/14/2012	$306.51
	VWR INTERNATIONAL INC	03/24/2012	$325.50
			$1,536.25
TED RAINWATER	DR. TIRE INC	03/06/2012	$1,021.57
	J & B TRACTOR CO. INC.	03/26/2012	$804.07
	LOWES #02813	03/27/2012	$17.46
			$1,843.10
TERRY BRYANT	WILLINGHAM & SONS	03/01/2012	$68.84
	LAKE GREENWOOD MARINE	03/01/2012	$251.71
	MACS SERVICE AND REPAI	03/27/2012	$917.74
			$1,238.29
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	02/28/2012	$78.81
			$78.81
THOMAS LANEY	C&W AUTO REPAIR	02/28/2012	$98.84
	WHOLESALE AUTO PARTS	02/28/2012	$118.64
	STAPLES 00104042	03/02/2012	$121.24
	USPS 45220000429811742	03/02/2012	$24.30
	FRASIER TIRE S62800032	03/01/2012	$35.00
	SPARROW AND KENNEDY TR	03/02/2012	$917.10
	WALLYS HARDWARE	03/02/2012	$21.59
	HOLLY HILL FARM CE	03/05/2012	$934.59
	SUMTER IGA WESMARK	03/06/2012	$30.55
	C&W AUTO REPAIR	03/05/2012	$58.89
	WALLYS HARDWARE	03/06/2012	$100.44
	STAPLES 00104042	03/05/2012	$34.31
	STAPLES 00104042	03/06/2012	$64.79
	WHOLESALE AUTO PARTS	03/08/2012	$360.79
	USPS 45220000429811742	03/09/2012	$2.80
	REED JOSEPH INTERNATIONAL	03/15/2012	$760.00
	TRACTOR SUPPLY CO #1564	03/15/2012	$824.58
	USPS 45226000408211906	03/19/2012	$2.60
	WALLYS HARDWARE	03/20/2012	$28.89
	USPS 45220000429811742	03/21/2012	$24.15
	SIMPSONS ACE HARDWARE	03/21/2012	$341.12
			$4,905.21
THOMAS LOMBARD	XPRESS LUBE OF SENECA	02/28/2012	$81.85
	LOWE ELECTRIC SUPPLY CO.	03/05/2012	$5.75
	LOWE ELECTRIC SUPPLY CO.	03/05/2012	$27.28
			$114.88
THOMAS SALISBURY	BARNES & NOBLE #2919	03/06/2012	$45.52
	WEST MARINE 1264	03/09/2012	$38.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	HARBOR FREIGHT TOOLS 129	03/16/2012	$18.43
	ALL SEASONS TRUE VALUE	03/16/2012	$47.88
	WWW.DIXIEMED.COM	03/21/2012	$270.00
			$420.36
THOMAS SPANN	HILL TIRE CENTER	03/19/2012	$36.85
			$36.85
THOMAS SWAYNGHAM	MORRIS COMMUNICATIONS	03/10/2012	$3.36
	AUTOZONE #1036	03/23/2012	$19.24
			$22.60
TIM IVEY	FRANK'S EXPRESS CAR WASH	03/22/2012	$10.00
			$10.00
TIMOTHY BAXLEY	OCEAN ENTERPRISES	03/05/2012	$1,373.63
	MANNING IGA	03/12/2012	$131.17
	MANNING IGA	03/22/2012	$135.27
			$1,640.07
TIMOTHY SNOOTS	TAL TECH	02/28/2012	$166.00
	APPLE STORE #R318	02/28/2012	$139.97
	FS barebones	03/05/2012	$39.99
	SHI CORP	03/08/2012	$200.99
	MI MINITAB	03/21/2012	$1,395.00
			$1,941.95
TIMOTHY VINSON	THE HOME DEPOT 1112	03/21/2012	$20.31
			$20.31
TODD CAMPBELL	WM SUPERCENTER	03/02/2012	$377.93
			$377.93
TOM HARKINS	VEREENS FERTILIZER	03/13/2012	$2,487.75
	GCR#429	03/14/2012	$1,036.32
			$3,524.07
TONY BROWN	WM SUPERCENTER	03/10/2012	$75.80
			$75.80
TONY SPIRES	LOWES #01776	03/01/2012	$1,360.61
	LOWES #01776	03/12/2012	$45.52
			$1,406.13
TREYE BYARS	FRASIER TIRE S62800032	03/05/2012	$236.96
	MARTIN MICROSCOPE COMPAN	03/08/2012	$90.25
	FISHER SCI ATL	03/10/2012	$95.32
	SOUTHERN BEDDING OF CO	03/12/2012	$39.00
	EAST COLUMBIA SPORT SH	03/12/2012	$204.06
	LOWES #01064	03/14/2012	$22.43
	WM SUPERCENTER#0511	03/16/2012	$40.98
	WM SUPERCENTER#0511	03/27/2012	$24.36
			$753.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	TRI STAR IMPORTS INC	03/05/2012	$13.88
	WM SUPERCENTER	03/07/2012	$26.44
	LOWES #00469	03/16/2012	$14.38
	LOWES #00469	03/22/2012	$54.81
			$109.51
Undisclosable Name (1)	WM SUPERCENTER	03/02/2012	$149.03
			$149.03
Undisclosable Name (3)	GERALD'S ALIGNMENT	02/29/2012	$87.04
	WM SUPERCENTER	03/09/2012	$48.78
			$135.82
Undisclosable Name (8)	MR LUBE-701 BYPASS	03/23/2012	$40.35
			$40.35
VANDY WALLER	INTERSTATE ALL BATTERY	02/28/2012	$33.64
	LOWES #00499	03/05/2012	$199.54
	LOWES #01064	03/13/2012	$169.01
	CABLE & CONNECTIONS INC	03/12/2012	$115.56
	GENERAL DYNAMICS SATCOM	03/14/2012	$613.70
			$1,131.45
VICTOR BLACKWELL	TRI-COUNTY ACE BLDRS S	03/13/2012	$116.59
			$116.59
VICTOR HAYES	WEST END TIRES	03/19/2012	$30.24
			$30.24
VIVIANNE VEJDANI	SKYLINE-ENG	03/27/2012	$71.14
			$71.14
WADE CLINE	LAKELANDS HARDWARE	03/26/2012	$5.91
			$5.91
WALTER POPE JR	RITE AID STORE #11675	03/06/2012	$21.59
			$21.59
WESTON HOUCK	WM SUPERCENTER#3222	03/22/2012	$23.91
			$23.91
WILL CARLISLE	PALMER CAP-CHUR EQUIP.	03/07/2012	$97.38
	LOWES #00539	03/12/2012	$306.84
	ROYALL ACE HARDWARE	03/12/2012	$31.04
	LOWES #00539	03/12/2012	$22.69
	USPS450840043129821071	03/14/2012	$3.31
	FORESTRY SUPPLIERS	03/14/2012	$114.79
			$576.05
WILL WREN	HYDRAULIC AND PNEUMATIC S	03/08/2012	$1,174.13
	CENTRAL TRUE VALUE	03/09/2012	$55.38
	FAMILY DOLLAR #6404	03/09/2012	$30.24
	HOODS WELDING	03/16/2012	$2,305.00
	CENTRAL TRUE VALUE	03/16/2012	$42.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	THORNLEY OUTBOARDS, INC	03/22/2012	$196.44
			$3,803.69
WILLARD STEWART	LOWES #01776	03/06/2012	$26.71
	SEARS ROEBUCK 2807	03/05/2012	$11.44
	NEWPORT HARDWARE	03/06/2012	$97.97
	FISHER SCI CSA	03/10/2012	$452.41
	PEPBOYS STORE 98	03/13/2012	$57.52
	EXXONMOBIL 42189969	03/14/2012	$8.55
	WATEREE MARINA I	03/15/2012	$167.55
	CAROLINA TRAILER	03/16/2012	$264.20
	THE MARKETTE 25	03/19/2012	$14.11
			$1,100.46
WILLIAM BENSEL	PERFORMANCE TI00030197	03/08/2012	$798.06
			$798.06
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	03/13/2012	$53.00
			$53.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	03/01/2012	$47.00
	BRYANS AUTOMOTIVE	03/09/2012	$15.00
			$62.00
WILLIAM DOAR	WEST MARINE #134	02/29/2012	$38.77
	LOWES #00385	03/02/2012	$37.09
	LOWES #00385	03/02/2012	$158.30
	DUKES EQUIPMENT CO, IN	03/09/2012	$32.23
	CARQUEST 01013853	03/08/2012	$93.97
	ADVANCE AUTO PARTS #5353	03/12/2012	$199.22
	LOWES #00385	03/14/2012	$21.29
	WC MANUFACTURING	03/14/2012	$1.97
	LOWES #00385	03/15/2012	$60.39
	SOX FENCE & SUPPLY	03/14/2012	$29.43
	ADVANCE AUTO PARTS #5353	03/16/2012	$42.80
	DILLON SUPPLY	03/23/2012	$105.04
	LOWES #00385	03/26/2012	$210.27
	MINERS INC	03/26/2012	$212.94
	LOWES #00385	03/26/2012	$84.65
	FORESTRY SUPPLIERS	03/26/2012	$136.25
	SEARS ROEBUCK 2035	03/27/2012	$69.52
	WW GRAINGER	03/28/2012	$525.62
	LOWES #00385	03/28/2012	$229.39
	WW GRAINGER	03/29/2012	$68.06
			$2,357.20
WILLIAM E MATTHEWS	BATTERIES PLUS 123	02/29/2012	$132.32
	AIRGAS NAT WELDERS #31	02/29/2012	$343.78
	LOWES #00410	02/29/2012	$80.73
	BASS PRO SHOPS	02/29/2012	$308.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	LOWES #01004	03/06/2012	$445.22
	LOWES #01004	03/08/2012	$872.10
	THE HOME DEPOT 1122	03/08/2012	$584.99
	ADVANCE AUTO PARTS #5710	03/17/2012	$58.17
	GEORGETOWN AUTO PARTS	03/19/2012	$331.10
	TRACTOR SUPPLY #1457	03/19/2012	$190.78
	TRACTOR SUPPLY #1457	03/26/2012	$263.73
	AGRI SOUTH INC	03/27/2012	$809.89
			$4,420.82
WILLIAM HUGGINS	LEROYS SERVICE STATION	03/03/2012	$451.70
	KINGSTREE TRUE VALUE HDW	03/12/2012	$10.69
	ALLANS MARINE	03/13/2012	$64.14
	BATTERIES PLUS 178	03/15/2012	$28.06
	ALLANS MARINE	03/22/2012	$152.79
	WM SUPERCENTER#0630	03/28/2012	$33.52
	WALGREENS #7626	03/28/2012	$43.16
	USPS 45460005529806304	03/29/2012	$5.75
			$789.81
WILLIAM HUTSON	TIRE TOWN OF CONWAY	03/01/2012	$421.80
			$421.80
WILLIAM LARYMORE	NAPA AUTO PARTS	03/15/2012	$56.16
			$56.16
WILLIAM MATTHEWS	NU TECH AUTO BODY AND DES	02/28/2012	$238.78
	TRAIL MAKER TRAILERS I	03/12/2012	$130.00
	SPARROW AND KENNEDY TR	03/15/2012	$163.57
	LOWES #01075	03/19/2012	$129.47
			$661.82
WILLIAM MCDANIEL	SATCHER MOTOR COMPANY	03/02/2012	$489.46
	WM SUPERCENTER#4487	03/13/2012	$166.27
	WAYNE'S AUTOMOTIVE CTR	03/15/2012	$605.26
	WM SUPERCENTER#4487	03/17/2012	$82.26
			$1,343.25
WILLIAM POORE	SEARS ROEBUCK 4484	03/01/2012	$826.38
	1800GOFEDEX 10010007	03/08/2012	$87.19
			$913.57
WILLIAM POST	HILL TIRE CENTER	03/13/2012	$71.78
			$71.78
WILLIAM W POOLE	DOVE DATA PRODUCTS	03/26/2012	$39.00
			$39.00
WILLIE SIMMONS	LOWES #00385	02/29/2012	$28.22
	BIG BOYS MOTORCYCLES	02/28/2012	$66.66
	OFFICE DEPOT #332	02/28/2012	$85.58
	CAROLINA POWER EQUIPMENT	03/12/2012	$149.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	LOWES #00385	03/21/2012	$16.02
	LOWES #00385	03/21/2012	$150.99
	WM SUPERCENTER#1164	03/27/2012	$54.58
	NATURCHEM INC.	03/26/2012	$42.80
	LOWES #00499	03/28/2012	$74.02
	WM SUPERCENTER#1183	03/29/2012	$3.98
	LOWES #00499	03/29/2012	$55.70
			$728.35
WILLIS BOWERS JR	SUTTON MARINE LLC	03/13/2012	$132.90
	OREILLY AUTO 00022384	03/14/2012	$4.80
			$137.70
WINSTON PULASKI JR	MATHENY STATION	03/06/2012	$22.50
			$22.50

Total for DEPT OF NATURAL RESOURCES: $318,835.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$300.00
ALAN TERRY	LOWES #01521	03/13/2012	$105.93
	CHD C AND H DISTRIBTRS	03/21/2012	$158.99
	CARQUEST AUTO PARTS	03/23/2012	$13.59
	BRUNSON BUILDING SUPPLY	03/26/2012	$83.94
			$362.45
ALICE CLOSE	FORMS AND SUPPLY - AOPD	03/07/2012	$128.29
	FORMS AND SUPPLY - AOPD	03/12/2012	$48.50
	FORMS AND SUPPLY - AOPD	03/26/2012	$512.02
	FORMS AND SUPPLY - AOPD	03/27/2012	$10.90
			$699.71
AMY ALSBROOK	INTERSTATE TRANSPORTATION	03/01/2012	$162.50
	CAROLINA INTL TRUCKS	03/01/2012	$177.33
	HILL TIRE CENTER	03/01/2012	$30.31
	INTERSTATE TRANSPORTATION	03/02/2012	$15.02
	INTERSTATE TRANSPORTATION	03/06/2012	$31.33
	INTERSTATE TRANSPORTATION	03/07/2012	$200.90
	RTC CHARLOTTE PETERBILT	03/07/2012	$1,497.09
	INTERSTATE TRANSPORTATION	03/08/2012	$60.60
	INTERSTATE TRANSPORTATION	03/08/2012	$19.37
	PALMETTO BUS SALES LLC	03/07/2012	$44.31
	NAPA AUTO 0030273	03/09/2012	$38.51
	CAROLINA INTL TRUCKS	03/12/2012	$117.24
	RTC CHARLOTTE PETERBILT	03/14/2012	$136.44
	TIDEWATER EQUIPMENT CO	03/15/2012	$24.57
	INTERSTATE TRANSPORTATION	03/20/2012	$95.01
	INTERSTATE TRANSPORTATION	03/22/2012	$36.42
	AIRGAS NAT WELDERS #17	03/21/2012	$7.76
	CAROLINA INTL TRUCKS	03/22/2012	$51.58
	NAPA AUTO 0030273	03/22/2012	$10.70
	DIXIE TOOL DISTRIBUTORS I	03/22/2012	$238.25
	OREILLY AUTO 00038836	03/24/2012	$17.60
	CAROLINA INTL TRUCKS	03/26/2012	$51.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CAROLINA INTL TRUCKS	03/26/2012	$51.58
	INTERSTATE TRANSPORTATION	03/26/2012	$51.05
	WESTBURY ACE HARDWARE	03/26/2012	$47.04
	INTERSTATE TRANSPORTATION	03/27/2012	$43.43
	CAROLINA INTL TRUCKS	03/28/2012	$41.94
	OFFICE MAX	03/28/2012	$271.59
	PALMETTO BUS SALES LLC	03/28/2012	$91.95
	NAPA AUTO 0030273	03/28/2012	$5.16
			$3,668.16
ANDREW GLEASON	BIVENS HARDWARE	02/28/2012	$13.64
	STAPLES 00108779	03/12/2012	$119.89
			$133.53
ANGELA WILSON	FORMS AND SUPPLY - AOPD	02/28/2012	$98.60
	FORMS AND SUPPLY - AOPD	02/28/2012	$99.51
	CAROLINA INTL TRUCKS	03/05/2012	$117.24
	CAROLINA INTL TRUCKS	03/05/2012	$143.74
	WM SUPERCENTER	03/10/2012	$29.82
	CARQUEST 01013143	03/09/2012	$56.56
	WM SUPERCENTER	03/12/2012	$50.26
	CAROLINA INTL TRUCKS	03/13/2012	$29.19
	CAROLINA INTL TRUCKS	03/14/2012	$45.89
	CAROLINA INTL TRUCKS	03/14/2012	$50.64
	CAROLINA MOBILITY SALES C	03/14/2012	$40.45
	SAFETY KLEEN SYSTEMS INC	03/19/2012	$144.93
	BLANCHARD MACHINERY CO.	03/27/2012	$18.08
	DIXIE TOOL DISTRIBUTORS I	03/28/2012	$245.94
			$1,170.85
ASHLEY PENDRY	CAROLINA RIM & WHEEL CO	03/01/2012	$128.31
	INTERSTATE TRANSPORTATION	03/05/2012	$13.05
	INTERSTATE TRANSPORTATION	03/08/2012	$158.04
	ST MATTHEWS SUPPLY	03/12/2012	$100.43
	INTERSTATE TRANSPORTATION	03/12/2012	$73.40
	LOWES #00559	03/13/2012	$32.36
	AUTO GLASS WORKS	03/13/2012	$146.23
	CALHOUN SUPPLY COMPANY	03/14/2012	$23.54
	DOLLAR-GENERAL #7553	03/15/2012	$21.35
	CAROLINA INTL TRUCKS	03/16/2012	$683.33
	BEARING DISTRIBUTORS INC	03/19/2012	$26.22
	CAROLINA HYDRAULICS	03/19/2012	$10.70
	CAROLINA INTL TRUCKS	03/22/2012	$17.08
	DIXIE TOOL DISTRIBUTORS I	03/22/2012	$43.36
	ST MATTHEWS SUPPLY	03/23/2012	$26.74
	CAROLINA INTL TRUCKS	03/26/2012	$253.35
	CAROLINA INTL TRUCKS	03/26/2012	$19.51
	CALHOUN SUPPLY COMPANY	03/27/2012	$45.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	ST MATTHEWS SUPPLY	03/27/2012	$15.50
	BALLARD PARTS SERVICE CO	03/28/2012	$17.11
	WM SUPERCENTER#0616	03/28/2012	$46.95
			$1,902.51
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	03/23/2012	$157.05
	FORMS AND SUPPLY - AOPD	03/26/2012	$20.36
			$177.41
BETH MCGARITY	HOSEPOWER USA	03/06/2012	$77.91
	J WILBUR COLLINS CO	03/07/2012	$27.87
	LE BLEU	03/09/2012	$19.26
	CAROLINA INTL TRUCKS	03/12/2012	$53.15
	FAIRFIELD MOTOR PA	03/14/2012	$7.51
	INTERSTATE TRANSPORTATION	03/16/2012	$240.56
	BLANCHARD MACHINERY CO.	03/21/2012	$224.97
	MILES GARAGE	03/22/2012	$275.00
	HYDRADYNE FLUID AIR 590	03/26/2012	$127.00
	SAFETY KLEEN SYSTEMS INC	03/28/2012	$144.58
			$1,197.81
BRADLEY JENKINS	CARQUEST 01013895	03/07/2012	$42.69
	NORTHERN TOOL EQUIP-SC	03/09/2012	$427.97
	CARQUEST 01013895	03/13/2012	$42.69
	CARQUEST 01013895	03/16/2012	$31.30
	TRACTOR SUPPLY # 1306	03/19/2012	$50.00
	CARQUEST 01013895	03/20/2012	$34.54
	NORTHERN TOOL EQUIP-SC	03/20/2012	$247.15
			$876.34
BRUCE TUCKER	RTC CHARLOTTE PETERBILT	03/09/2012	$7.92
	AUTO PARTS OF SUMTER, INC	03/19/2012	$4.86
	TRUCK SUPPLY COMPANY O	03/22/2012	$1.27
			$14.05
DANE PENCE	WESTBURY ACE HARDWARE	02/29/2012	$31.60
	NAPA AUTO 0030273	02/28/2012	$57.76
	WESTBURY ACE HARDWARE	03/12/2012	$28.31
	WM SUPERCENTER	03/12/2012	$4.25
	WESTBURY ACE HARDWARE	03/26/2012	$7.47
	USPS 45914004829805314	03/26/2012	$1.70
	WESTBURY ACE HARDWARE	03/27/2012	$9.62
	TIDEWATER EQUIPMENT CO	03/27/2012	$53.02
			$193.73
DARIS GREENWAY	SCHOOL BUS PARTS	03/02/2012	$463.26
	SCHOOL BUS PARTS	03/05/2012	$154.42
	ROWLAND RADIATOR	03/06/2012	$145.00
	OILMENS EQUIPMENT CORP	03/06/2012	$438.61
	RTC CHARLOTTE PETERBILT	03/08/2012	$83.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	03/08/2012	$5.61
	INTERSTATE TRANSPORTATION	03/08/2012	$75.78
	INTERSTATE TRANSPORTATION	03/12/2012	$70.17
	INTERSTATE TRANSPORTATION	03/13/2012	$26.29
	INTERSTATE TRANSPORTATION	03/19/2012	$315.54
	CAROLINA INTL TRUCKS	03/20/2012	$393.42
	CUMMINS ATLANTIC #5	03/20/2012	$110.77
	CLARK TIRE AND AUTO 11	03/20/2012	$106.75
	INTERSTATE TRANSPORTATION	03/22/2012	$173.06
	ROWLAND RADIATOR	03/26/2012	$165.00
	T A POWER TRAIN PRODUCTS	03/27/2012	$320.49
			$3,047.57
DARLENE HEGER	SJWD	02/28/2012	$25.55
	WEST CAROLINA RURAL TELEP	03/01/2012	$161.52
	ATLANTIC BROADBAND	03/02/2012	$75.32
	SANDHILL TEL(JEFFERSON) E	03/02/2012	$99.87
	THE CITY OF CONWAY	03/01/2012	$96.12
	WSC Windstream PmtFee	03/02/2012	$290.33
	SANDHILL TEL(JEFFERSON) E	03/02/2012	$37.24
	SC.GOV	03/03/2012	$252.94
	CITY OF UNION	03/01/2012	$1,252.09
	NORTHLAND CABLE TV HQ	03/06/2012	$86.62
	CITY OF CAMDEN SC WEB PYM	03/06/2012	$547.52
	ATT CONS PHONE PMT	03/06/2012	$86.40
	PAYPAL CITYABBEVIL	03/06/2012	$81.34
	PRT COMMUNICATIONS	03/05/2012	$131.67
	SC.GOV	03/07/2012	$104.92
	FORT HILL - WEB PAYMENT	03/06/2012	$263.47
	ATT CONS PHONE PMT	03/08/2012	$86.18
	GREENVILLE WATER SYSTEM	03/08/2012	$37.46
	SPIRIT TELECOM	03/09/2012	$15.81
	SPIRIT TELECOM	03/09/2012	$28.40
	SPIRIT TELECOM	03/09/2012	$18.92
	SPIRIT TELECOM	03/09/2012	$15.98
	SPIRIT TELECOM	03/09/2012	$4.57
	SPIRIT TELECOM	03/09/2012	$23.25
	SPIRIT TELECOM	03/09/2012	$9.64
	SPIRIT TELECOM	03/09/2012	$0.64
	SPIRIT TELECOM	03/09/2012	$3.96
	SPIRIT TELECOM	03/09/2012	$29.57
	SPIRIT TELECOM	03/09/2012	$4.74
	SPIRIT TELECOM	03/09/2012	$0.75
	SPIRIT TELECOM	03/09/2012	$6.14
	SPIRIT TELECOM	03/09/2012	$9.79
	SPIRIT TELECOM	03/09/2012	$3.11
	SPIRIT TELECOM	03/09/2012	$6.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	03/09/2012	$11.01
	SPIRIT TELECOM	03/09/2012	$22.11
	SPIRIT TELECOM	03/09/2012	$1.99
	SPIRIT TELECOM	03/09/2012	$4.04
	SPIRIT TELECOM	03/09/2012	$1.56
	SPIRIT TELECOM	03/09/2012	$9.95
	SPIRIT TELECOM	03/09/2012	$6.35
	SPIRIT TELECOM	03/09/2012	$6.69
	SPIRIT TELECOM	03/09/2012	$3.75
	SPIRIT TELECOM	03/09/2012	$11.86
	SPIRIT TELECOM	03/09/2012	$39.66
	SPIRIT TELECOM	03/09/2012	$6.47
	SPIRIT TELECOM	03/09/2012	$2.10
	SPIRIT TELECOM	03/09/2012	$6.28
	SPIRIT TELECOM	03/09/2012	$3.77
	SPIRIT TELECOM	03/09/2012	$20.42
	SPIRIT TELECOM	03/09/2012	$4.85
	SPIRIT TELECOM	03/09/2012	$2.42
	SPIRIT TELECOM	03/09/2012	$6.67
	SPIRIT TELECOM	03/09/2012	$0.12
	SPIRIT TELECOM	03/09/2012	$3.44
	SPIRIT TELECOM	03/09/2012	$13.70
	SPIRIT TELECOM	03/09/2012	$27.19
	SPIRIT TELECOM	03/09/2012	$19.96
	SPIRIT TELECOM	03/09/2012	$4.01
	SPIRIT TELECOM	03/09/2012	$24.12
	SPIRIT TELECOM	03/09/2012	$1.49
	EDISTO ELECTRIC COOPERATI	03/09/2012	$510.30
	SPIRIT TELECOM	03/09/2012	$6.65
	ATLANTIC BROADBAND	03/13/2012	$75.32
	ATT CONS PHONE PMT	03/12/2012	$67.95
	ATT CONS PHONE PMT	03/12/2012	$221.29
	ATT CONS PHONE PMT	03/12/2012	$182.13
	ATT CONS PHONE PMT	03/12/2012	$3.07
	ATT CONS PHONE PMT	03/12/2012	$67.95
	ATT CONS PHONE PMT	03/12/2012	$84.69
	ATT CONS PHONE PMT	03/12/2012	$67.95
	ATT CONS PHONE PMT	03/12/2012	$67.95
	HEC HORRY ELECTRIC	03/12/2012	$589.06
	ATT CONS PHONE PMT	03/12/2012	$95.71
	ATT CONS PHONE PMT	03/12/2012	$108.83
	ATT CONS PHONE PMT	03/12/2012	$213.19
	ATT CONS PHONE PMT	03/12/2012	$5.41
	ATT CONS PHONE PMT	03/12/2012	$131.73
	ATT CONS PHONE PMT	03/12/2012	$108.54
	ATT CONS PHONE PMT	03/12/2012	$108.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	03/12/2012	$67.95
	ATT CONS PHONE PMT	03/12/2012	$81.16
	ATT CONS PHONE PMT	03/12/2012	$110.39
	ATT CONS PHONE PMT	03/12/2012	$67.95
	ATT CONS PHONE PMT	03/12/2012	$108.44
	005 CENTURYLINK RECURRING	03/12/2012	$49.44
	ATT CONS PHONE PMT	03/12/2012	$151.01
	SANDHILL TEL(JEFFERSON) R	03/12/2012	$99.87
	SANDHILL TEL(JEFFERSON) R	03/12/2012	$37.24
	TRUVISTA COMMUNICATION	03/12/2012	$174.99
	SCDOT: CIP TOLL WALK-INS	03/13/2012	$12.50
	TRUVISTA COMMUNICATION	03/12/2012	$74.90
	COMPORIUM-LTC RP	03/14/2012	$46.95
	COMPORIUM-RHTC RP	03/14/2012	$70.12
	COMPORIUM-LTC RP	03/14/2012	$112.64
	COMPORIUM-LTC RP	03/14/2012	$23.36
	CTS FRONTIER PHONE PAY	03/15/2012	$225.86
	CTS FRONTIER PHONE PAY	03/15/2012	$93.92
	CTS FRONTIER PHONE PAY	03/15/2012	$106.41
	COMCAST OF AUGUSTA	03/16/2012	$67.44
	DARLINGTON COUNTY	03/14/2012	$24.01
	CTS FRONTIER PHONE PAY	03/15/2012	$143.04
	CTS FRONTIER PHONE PAY	03/15/2012	$157.85
	WSC Windstream PmtFee	03/15/2012	$151.39
	ATT CONS PHONE PMT	03/15/2012	$174.19
	CTS FRONTIER PHONE PAY	03/15/2012	$119.82
	PRT COMMUNICATIONS	03/16/2012	$44.28
	CHARTER COMM	03/19/2012	$61.99
	COMCAST OF CHARLESTON	03/17/2012	$152.90
	CHARTER COMM	03/16/2012	$65.95
	HORRY TELEPHONE COOPERATI	03/16/2012	$246.87
	TIME WARNER CABLE CDB	03/15/2012	$1,075.40
	VERIZON EPAYMENT	03/16/2012	$1,256.15
	CHARTER COMM	03/18/2012	$65.95
	005 CENTURYLINK RECURRING	03/16/2012	$89.48
	AIKEN ELECTRIC COOPERATIV	03/16/2012	$536.57
	CTS FRONTIER PHONE PAY	03/19/2012	$119.58
	BERKELEY ELECTRIC COOPER	03/19/2012	$198.69
	VZWRLSS APOCC VISE	03/21/2012	$77.11
	BLUE RIDGE ELECTRIC COOP	03/19/2012	$569.34
	SCDOT: CIP TOLL WALK-INS	03/20/2012	$11.25
	CHARLESTON WATER SYSTEM 3	03/20/2012	$114.22
	SEDC PAYMENT	03/20/2012	$371.90
	ATT CONS PHONE PMT	03/22/2012	$44.97
	ATT CONS PHONE PMT	03/22/2012	$203.40
	ATT CONS PHONE PMT	03/22/2012	$48.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PRT COMMUNICATIONS	03/21/2012	$44.28
	ATT CONS PHONE PMT	03/22/2012	$40.47
	ATT CONS PHONE PMT	03/22/2012	$198.36
	ATT CONS PHONE PMT	03/22/2012	$123.52
	ATT CONS PHONE PMT	03/22/2012	$123.58
	ATT CONS PHONE PMT	03/22/2012	$83.34
	CHARTER COMM	03/23/2012	$65.95
	LAURENS COMMISSION OF PUB	03/23/2012	$107.97
	CTS FRONTIER PHONE PAY	03/23/2012	$176.74
	LAURENS COMMISSION OF PUB	03/23/2012	$640.97
	VZWRLSS APOCC VISE	03/26/2012	$1,461.58
	TOWN OF LEXINGTON	03/23/2012	$77.64
	SC.GOV	03/24/2012	$33.14
	GREER CPW	03/23/2012	$490.04
	CHARTER COMM	03/26/2012	$65.95
	GAFFNEY BPW WBP1	03/23/2012	$35.23
	GRAND STRAND WATER SEWER	03/25/2012	$177.85
	005 CENTURYLINK RECURRING	03/26/2012	$114.41
	005 CENTURYLINK RECURRING	03/26/2012	$52.10
	ATT CONS PHONE PMT	03/27/2012	$124.87
	ATT CONS PHONE PMT	03/27/2012	$81.96
	VZWRLSS APOCC VISE	03/28/2012	$883.31
	LYNCHES RIVER ELECTRIC CO	03/26/2012	$424.04
	HORRY TELEPHONE COOPERATI	03/26/2012	$246.15
	ATT CONS PHONE PMT	03/27/2012	$123.79
	ATT CONS PHONE PMT	03/27/2012	$122.62
	ATT CONS PHONE PMT	03/27/2012	$82.94
	FORT HILL - WEB PAYMENT	03/27/2012	$274.46
	ATT CONS PHONE PMT	03/29/2012	$137.06
			$21,402.61
DEBORAH PENN	EXCHNG VISITOR PROG	03/01/2012	$2,700.00
	DELTA AIR 0067045169315	03/15/2012	$737.71
			$3,437.71
DEIRDRE L APPLEBY	Amazon.com	03/10/2012	$84.15
	Amazon.com	03/13/2012	$28.05
			$112.20
DON E. CANTRELL	CDW GOVERNMENT	02/29/2012	$108.95
	USTREAM TV	03/11/2012	$99.00
	Amazon.com	03/15/2012	$63.24
			$271.19
ED MIMS	American Hose & Hardware	03/02/2012	$38.62
	NAPA AUTO PARTS OF EDGEFI	03/14/2012	$9.50
	FLEETPRIDE 304	03/16/2012	$167.10
	JOHNSTON AUTO PARTS	03/19/2012	$43.85
	GENERAL SUPPLY CO	03/19/2012	$39.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ED MIMS	American Hose & Hardware	03/20/2012	$56.31
	GENERAL SUPPLY CO	03/28/2012	$60.26
			$415.23
ELIZABETH G BYERLY	CITY ELECTRIC #21	03/06/2012	$300.78
	WABASH INSTRUMENT CORP	03/01/2012	$53.54
	GCI MSCN-FRND-WB	03/10/2012	$804.92
	HENDERSON SUPPLY CO. I	03/12/2012	$2.16
	GCI MSCN-FRND-WB	03/12/2012	$1,179.04
	LOWES #02803	03/12/2012	$1,072.01
	GCI MSCN-FRND-WB	03/14/2012	$12.75
	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$69.15
	THE CHRONICLE	03/16/2012	$385.00
	HERALD OFFICE SUPPLY INC	03/20/2012	$261.94
	STAPLS7083782160000002	03/21/2012	$751.41
	STAPLS7083782160000001	03/21/2012	$1,232.28
	HERALD OFFICE SUPPLY INC	03/22/2012	$55.86
	CAROLINA BIOLOGICAL SUPPL	03/23/2012	$219.16
	FLINN SCIENTIFIC, I	03/23/2012	$249.34
	HERALD OFFICE SUPPLY INC	03/23/2012	$13.60
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$154.41
	STAPLS7084013839000001	03/28/2012	$496.80
	HERALD OFFICE SUPPLY INC	03/27/2012	$499.50
	HERALD OFFICE SUPPLY INC	03/27/2012	$138.30
	THE GREENVILLE NEWS	03/29/2012	$2,140.40
	AMERICAN FLAGS EXPRESS	03/29/2012	$50.95
	THE GREENVILLE NEWS	03/29/2012	$2,223.20
			$12,366.50
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	03/09/2012	$223.97
			$223.97
FAYE WOLFE	DIXIE TOOL DISTRIBUTORS I	03/02/2012	$61.14
	BALLARD PARTS SERVICE CO	03/05/2012	$42.69
	PALMETTO BUS SALES LLC	03/06/2012	$157.28
	MOTA INDUSTRIAL SVCS	03/07/2012	$109.99
	STAPLS9225930882000	03/08/2012	$109.10
	INTERSTATE TRANSPORTATION	03/15/2012	$55.98
	INTERSTATE TRANSPORTATION	03/19/2012	$92.56
	CAROLINA RIM & WHEEL CO	03/21/2012	$120.35
	INTERSTATE TRANSPORTATION	03/26/2012	$83.12
	BALLARD PARTS SERVICE CO	03/26/2012	$65.03
	INTERSTATE TRANSPORTATION	03/26/2012	$595.69
	PALMETTO BUS SALES LLC	03/28/2012	$202.23
			$1,695.16
FRANCES MELTON	INTERSTATE TRANSPORTATION	02/29/2012	$7.78
	DIXIE TOOL DISTRIBUTORS I	03/09/2012	$59.29
	CAROLINA INTL TRUCKS	03/14/2012	$79.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	DIXIE TOOL DISTRIBUTORS I	03/14/2012	$57.03
	CAROLINA INTL TRUCKS	03/26/2012	$51.58
	INTERSTATE TRANSPORTATION	03/28/2012	$83.53
	INTERSTATE TRANSPORTATION	03/28/2012	$25.98
	DIXIE TOOL DISTRIBUTORS I	03/28/2012	$182.75
			$547.74
FRED THOMPSON	BLANCHARD MACHINERY	03/06/2012	$261.49
	TRIPLE T	03/12/2012	$35.02
	YARBOROUGH AUTO PARTS INC	03/15/2012	$118.30
	BLANCHARD MACHINERY	03/21/2012	$156.70
	W. W. WILLIAMS	03/28/2012	$48.71
	CAROLINA INTL TRUCKS	03/29/2012	$41.50
			$661.72
GARY WATTS	WM SUPERCENTER	03/01/2012	$37.77
	BLANCHARD MACHINERY	03/02/2012	$171.03
	BLANCHARD MACHINERY	03/02/2012	$171.03
	WM SUPERCENTER	03/06/2012	$37.77
	WM SUPERCENTER	03/06/2012	$2.16
	DOLLAR GENERAL #11095	03/12/2012	$6.48
			$426.24
GERALD STANLEY	NAPA AUTO 0005502	03/05/2012	$103.53
	MAC'S TRUE VALUE HARDWAR	03/09/2012	$65.82
	LOWES #00358	03/12/2012	$12.07
	CUMMINS ATLANTIC #7	03/12/2012	$53.82
	NAPA AUTO 0005502	03/13/2012	$18.60
	NAPA AUTO 0005502	03/21/2012	$31.88
	NAPA AUTO 0005502	03/23/2012	$93.84
	WESTBURY'S HARDWARE	03/27/2012	$17.10
			$396.66
JACQUELINE JONES	DEANS ALTERNATOR STARTE	02/28/2012	$164.30
	INTERSTATE TRANSPORTATION	03/01/2012	$238.31
	BLANCHARD MACHINERY	03/02/2012	$127.79
	RTC CHARLOTTE PETERBILT	03/05/2012	$661.90
	INTERSTATE TRANSPORTATION	03/12/2012	$134.48
	CAROLINA INTL TRUCKS	03/13/2012	$103.12
	CAROLINA INTL TRUCKS	03/13/2012	$82.04
	INTERSTATE TRANSPORTATION	03/13/2012	$5.85
	INTERSTATE TRANSPORTATION	03/14/2012	$168.62
	CAROLINA INTL TRUCKS	03/14/2012	$6.00
	CAROLINA INTL TRUCKS	03/16/2012	$34.67
	INTERSTATE TRANSPORTATION	03/19/2012	$202.92
	W. W. WILLIAMS	03/21/2012	$7.62
	CAROLINA INTL TRUCKS	03/21/2012	$295.59
	CAROLINA INTL TRUCKS	03/21/2012	$89.60
	DIAMOND STATE BUS CO	03/21/2012	$198.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	03/22/2012	$193.43
	CAROLINA INTL TRUCKS	03/23/2012	$183.23
	CAROLINA INTL TRUCKS	03/26/2012	$7.79
	OILMENS EQUIPMENT CORP	03/26/2012	$326.18
	CAROLINA INTL TRUCKS	03/26/2012	$41.72
	CYCLESORB	03/28/2012	$42.72
	CAROLINA INTL TRUCKS	03/29/2012	$162.51
	TRUCKPRO INC 022	03/29/2012	$37.09
			$3,515.77
JAMES R TAYLOR	RANDYS AUTO PARTS	02/29/2012	$51.41
	RANDYS AUTO PARTS	03/01/2012	$33.36
	BOLEN BUILDINGS	03/05/2012	$21.36
	DOLLAR GENERAL #6760	03/06/2012	$5.19
	PIGGLY WIGGLY 046	03/07/2012	$7.90
	WM SUPERCENTER	03/09/2012	$21.34
	RANDYS AUTO PARTS	03/09/2012	$33.36
	DENMARK WHOLESALE	03/28/2012	$31.75
	HUGHES AUTO PARTS INC	03/29/2012	$39.44
			$245.11
JANET GOODE	PALMETTO BUS SALES LLC	02/28/2012	$20.97
	INTERSTATE TRANSPORTATION	03/05/2012	$10.19
	OREILLY AUTO 00015925	03/06/2012	$1,745.01
	INTERSTATE TRANSPORTATION	03/06/2012	$14.33
	KT BRAKE & SPRING OF SC I	03/06/2012	$27.00
	DIAMOND SPRINGS WATER	03/06/2012	$48.42
	CYCLESORB	03/09/2012	$183.54
	INTERSTATE TRANSPORTATION	03/12/2012	$74.60
	INTERSTATE TRANSPORTATION	03/13/2012	$2.60
	STANLEY TAYLOR INC	03/13/2012	$137.00
	INTERSTATE TRANSPORTATION	03/13/2012	$266.10
	GOS// GREENVILLE OFFICE S	03/12/2012	$146.83
	OILMENS EQUIPMENT CORP	03/13/2012	$279.94
	BLANCHARD MACHINERY	03/15/2012	$460.08
	BLANCHARD MACHINERY	03/15/2012	$57.89
	APG LP	03/15/2012	$20.58
	SCRUGG`S WRECKER SERVICE	03/15/2012	$150.00
	SCRUGG`S WRECKER SERVICE	03/15/2012	$150.00
	CARSON'S NUT-BOLT & TO	03/15/2012	$20.31
	TSK CORP FIRE EQUIPMENT	03/15/2012	$80.00
	CAROLINA INTL TRUCKS	03/20/2012	$6.25
	OILMENS EQUIPMENT CORP	03/20/2012	$111.78
	TEXIZE	03/20/2012	$106.00
	THE HOME DEPOT #1108	03/20/2012	$13.67
	CAROLINA INTL TRUCKS	03/22/2012	$87.67
	KT BRAKE & SPRING OF SC I	03/21/2012	$260.55
	KT BRAKE & SPRING OF SC I	03/23/2012	$541.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	03/26/2012	$7.21
	CAROLINA INTL TRUCKS	03/27/2012	$8.08
	CAROLINA INTL TRUCKS	03/27/2012	$62.67
	DIXIE TOOL DISTRIBUTORS I	03/26/2012	$33.50
	INTERSTATE TRANSPORTATION	03/29/2012	$294.99
	INTERSTATE TRANSPORTATION	03/29/2012	$205.32
			$5,634.18
JASON DURHAM	ZEP SALES AND SERVICE	03/01/2012	$539.61
	ZEP SALES AND SERVICE	03/01/2012	$186.28
	RTC CHARLOTTE PETERBILT	03/08/2012	$386.33
	CUMMINS ATLANTIC #11	03/09/2012	$25.30
	UNITY SCHOOL BUS PARTS	03/15/2012	$68.31
	CAROLINA INTL TRUCKS	03/15/2012	$165.81
	CAROLINA INTL TRUCKS	03/16/2012	$70.53
	DIAMOND SPRINGS WATER	03/15/2012	$109.59
	CAROLINA INTL TRUCKS	03/19/2012	$82.21
	CAROLINA INTL TRUCKS	03/19/2012	$66.70
	CAROLINA INTL TRUCKS	03/21/2012	$25.12
	CAROLINA INTL TRUCKS	03/22/2012	$10.64
	Bus Parts Warehouse	03/22/2012	$34.47
	CAROLINA DRIVELINE	03/23/2012	$38.43
	CAROLINA INTL TRUCKS	03/23/2012	$16.62
	CAROLINA INTL TRUCKS	03/26/2012	$22.69
	CAROLINA INTL TRUCKS	03/27/2012	$51.58
	CAROLINA INTL TRUCKS	03/28/2012	$332.72
	CAROLINA INTL TRUCKS	03/28/2012	$125.25
			$2,358.19
JASON R SANDERS	CAROLINA INTL TRUCKS	03/01/2012	$117.24
	CAROLINA INTL TRUCKS	03/26/2012	$61.61
			$178.85
JAY POWELL	CAROLINA INTL TRUCKS	03/01/2012	$39.30
	CAROLINA INTL TRUCKS	03/01/2012	$123.80
	OREILLY AUTO 00014134	03/12/2012	$23.73
	INTERSTATE TRANSPORTATION	03/12/2012	$82.34
	BLANTON'S WRECKER SERV	03/12/2012	$320.00
	INTERSTATE TRANSPORTATION	03/13/2012	$113.25
	CAROLINA RIM & WHEEL CO	03/13/2012	$315.90
	GAFFNEY AUTO PARTS	03/13/2012	$30.80
	CAROLINA INTL TRUCKS	03/19/2012	$77.00
	CAROLINA GLASS SYSTE	03/19/2012	$35.00
	OREILLY AUTO 00014134	03/20/2012	$10.91
	CAROLINA INTL TRUCKS	03/20/2012	$38.51
	CUMMINS ATLANTIC #11	03/23/2012	$103.17
	CAROLINA INTL TRUCKS	03/27/2012	$756.39
	GAFFNEY AUTO PARTS	03/27/2012	$22.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,092.67
JENNIE WISE	INTERSTATE TRANSPORTATION	03/02/2012	$313.12
	CAROLINA RIM & WHEEL CO	03/12/2012	$54.96
			$368.08
JENNIFER MCVICKER	PALMETTO SPECIALITY	02/28/2012	$114.47
	CAROLINA INTL TRUCKS	02/29/2012	$47.56
	DIXIE TOOL DISTRIBUTORS I	02/29/2012	$194.36
	CAROLINA INTL TRUCKS	02/29/2012	$72.50
	CAROLINA INTL TRUCKS	03/05/2012	$88.49
	ICE	03/05/2012	$246.24
	TRIPLE T	03/05/2012	$63.78
	MECO INC OF FAYETTEVILL	03/07/2012	$118.26
	CAROLINA INTL TRUCKS	03/13/2012	$103.90
	CAROLINA INTL TRUCKS	03/22/2012	$43.16
	MECO INC OF FAYETTEVILL	03/23/2012	$21.60
			$1,114.32
JEREMY MARTIN	RTC CHARLOTTE PETERBILT	03/08/2012	$2,034.88
			$2,034.88
JESSICA GRAHAM	MURRAYS CARQUEST AUTO PAR	03/07/2012	$35.25
	INTERSTATE TRANSPORTATION	03/13/2012	$89.23
	ABC OFFICE SUPPLY	03/12/2012	$22.33
	W.W. WILLIAMS	03/26/2012	$15.21
	CAROLINA INTL TRUCKS	03/27/2012	$46.72
	INTERSTATE TRANSPORTATION	03/27/2012	$63.72
			$272.46
JIMMY CRAPSE	PALMETTO BUS SALES LLC	03/02/2012	$556.12
	DIXIE TOOL DISTRIBUTORS I	03/02/2012	$130.39
	INTERSTATE TRANSPORTATION	03/02/2012	$106.55
	CAROLINA RIM & WHEEL CO	03/02/2012	$157.48
	INTERSTATE TRANSPORTATION	03/05/2012	$384.23
	CAROLINA INTL TRUCKS	03/06/2012	$292.18
	INTERSTATE TRANSPORTATION	03/06/2012	$39.90
	INTERSTATE TRANSPORTATION	03/07/2012	$132.71
	CAROLINA RIM & WHEEL CO	03/09/2012	$37.81
	INTERSTATE TRANSPORTATION	03/12/2012	$118.92
	ACE HRDWR OF CAYCE LLC	03/15/2012	$122.00
	Carolina Mobility Sales S	03/15/2012	$81.06
	CAROLINA RIM & WHEEL CO	03/16/2012	$164.16
	MSC	03/17/2012	$364.07
	INTERSTATE TRANSPORTATION	03/20/2012	$42.44
	INTERSTATE TRANSPORTATION	03/20/2012	$375.72
	CAROLINA INTL TRUCKS	03/20/2012	$178.75
	INTERSTATE TRANSPORTATION	03/20/2012	$338.51
	CYCLESORB	03/21/2012	$141.51
	INTERSTATE TRANSPORTATION	03/26/2012	$330.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	W. W. WILLIAMS	03/26/2012	$13.24
	INTERSTATE TRANSPORTATION	03/26/2012	$46.63
	UNITY SCHOOL BUS PARTS	03/28/2012	$167.22
			$4,322.59
JODI LYNN PESCOD-BROWN	ATLANTIC COAST AUTO	02/29/2012	$32.80
	FRASIER TIRE S62800040	02/29/2012	$335.19
	RTC CHARLOTTE PETERBILT	03/01/2012	$1,102.38
	CENTRAL GLASS LLC	03/01/2012	$135.00
	CAROLINA INTL TRUCKS	03/03/2012	$64.19
	ATLANTIC COAST AUTO	03/05/2012	$24.26
	ATLANTIC COAST AUTO	03/05/2012	$4.89
	AIRGAS NAT WELDERS #15	03/07/2012	$11.60
	ELITE TOWING LLC	03/08/2012	$100.00
	INTERSTATE TRANSPORTATION	03/14/2012	$233.33
	RTC CHARLOTTE PETERBILT	03/14/2012	$386.33
	CENTRAL GLASS LLC	03/14/2012	$90.00
	EASTERN ELECTRIC SUPPLY	03/20/2012	$51.12
	ATLANTIC COAST AUTO	03/19/2012	$30.76
	CAROLINA INTL TRUCKS	03/20/2012	$96.32
	CAROLINA INTL TRUCKS	03/21/2012	$219.79
	ATLANTIC COAST AUTO	03/20/2012	$12.33
	INTERSTATE TRANSPORTATION	03/21/2012	$16.25
	ATLANTIC COAST AUTO	03/23/2012	$83.83
	POSTONS TRAILER REPAIR	03/22/2012	$618.05
	CAROLINA INTL TRUCKS	03/23/2012	$154.69
	RTC CHARLOTTE PETERBILT	03/23/2012	$139.27
	ELITE TOWING LLC	03/23/2012	$165.00
	OFFICE MAX	03/23/2012	$336.99
	CAROLINA INTL TRUCKS	03/26/2012	$436.98
	Charleston Rubber and Gas	03/27/2012	$116.25
	Carolina Mobility Sales S	03/28/2012	$778.40
			$5,776.00
JOEY POSTON	BLANCHARD MACHINERY	02/28/2012	$169.23
	YARBOROUGH AUTO PARTS INC	03/01/2012	$32.00
	CAROLINA SUPPLY HOUSE	03/02/2012	$11.57
	CAROLINA INTL TRUCKS	03/05/2012	$45.11
	CAROLINA INTL TRUCKS	03/06/2012	$501.16
	SHOE DEPT 0956	03/06/2012	$50.00
	SHOE DEPT 0956	03/07/2012	$50.00
	BLANCHARD MACHINERY	03/06/2012	$149.80
	CAROLINA INTL TRUCKS	03/09/2012	$35.32
	CAROLINA INTL TRUCKS	03/13/2012	$103.90
	CAROLINA INTL TRUCKS	03/14/2012	$53.58
	PALMETTO BUS SALES LLC	03/13/2012	$114.82
	INTERSTATE TRANSPORTATION	03/14/2012	$462.80
	CAROLINA INTL TRUCKS	03/15/2012	$43.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	WM SUPERCENTER#2703	03/16/2012	$21.51
	CAROLINA INTL TRUCKS	03/20/2012	$15.92
	INTERSTATE TRANSPORTATION	03/20/2012	$411.20
	INTERSTATE TRANSPORTATION	03/21/2012	$152.78
	HARBOR FREIGHT TOOLS 264	03/21/2012	$17.28
	INTERSTATE TRANSPORTATION	03/21/2012	$226.07
	W. W. WILLIAMS	03/22/2012	$60.23
	INTERSTATE TRANSPORTATION	03/22/2012	$334.09
	TRUCKPRO INC 021	03/23/2012	$634.14
	BLANCHARD MACHINERY	03/27/2012	$473.18
			$4,168.77
JOHNNY GEIGER	STROBEL TIRE -OB	03/12/2012	$10.52
			$10.52
JOSHUA GANTT	CAROLINA RIM & WHEEL CO	02/28/2012	$122.47
	CAROLINA RIM & WHEEL CO	03/01/2012	$9.46
	CAROLINA INTL TRUCKS	03/01/2012	$731.76
	WM SUPERCENTER	03/02/2012	$45.98
	CAROLINA INTL TRUCKS	03/05/2012	$207.90
	CAROLINA INTL TRUCKS	03/05/2012	$99.00
	CAROLINA INTL TRUCKS	03/05/2012	$936.37
	CAROLINA INTL TRUCKS	03/06/2012	$191.70
	CAROLINA INTL TRUCKS	03/07/2012	$899.44
	UNITY SCHOOL BUS PARTS	03/07/2012	$471.66
	INTERSTATE TRANSPORTATION	03/07/2012	$760.16
	CAROLINA INTL TRUCKS	03/07/2012	$42.11
	INTERSTATE TRANSPORTATION	03/07/2012	$960.28
	CAROLINA RIM & WHEEL CO	03/06/2012	$200.65
	DIXIE TOOL DISTRIBUTORS I	03/06/2012	$814.89
	CAROLINA INTL TRUCKS	03/07/2012	$73.91
	CAROLINA INTL TRUCKS	03/07/2012	$200.95
	RTC CHARLOTTE PETERBILT	03/08/2012	$1,315.81
	CAROLINA RIM & WHEEL CO	03/07/2012	$56.45
	CAROLINA INTL TRUCKS	03/08/2012	$313.10
	WW GRAINGER	03/07/2012	$287.69
	WW GRAINGER	03/09/2012	$17.37
	HERNDON CHEVROLET	03/08/2012	$142.53
	WW GRAINGER	03/09/2012	$17.37
	INTERSTATE TRANSPORTATION	03/09/2012	$841.13
	WW GRAINGER	03/09/2012	$21.72
	WW GRAINGER	03/09/2012	$83.30
	CAROLINA RIM & WHEEL CO	03/09/2012	$1,122.49
	WW GRAINGER	03/09/2012	$248.01
	CAROLINA INTL TRUCKS	03/09/2012	$565.44
	CAROLINA INTL TRUCKS	03/12/2012	$735.93
	INTERSTATE TRANSPORTATION	03/12/2012	$647.95
	INTERSTATE TRANSPORTATION	03/12/2012	$52.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	OREILLY AUTO 00022319	03/12/2012	$63.55
	INTERSTATE TRANSPORTATION	03/12/2012	$327.62
	LEWISGOETZCO INC	03/09/2012	$287.27
	CAROLINA INTL TRUCKS	03/13/2012	$68.61
	WW GRAINGER	03/12/2012	$77.52
	INTERSTATE TRANSPORTATION	03/13/2012	$32.19
	CAROLINA INTL TRUCKS	03/14/2012	$181.51
	INTERSTATE TRANSPORTATION	03/14/2012	$522.94
	DIXIE TOOL DISTRIBUTORS I	03/13/2012	$58.25
	INTERSTATE TRANSPORTATION	03/15/2012	$276.46
	CAROLINA INTL TRUCKS	03/15/2012	$650.06
	CAROLINA INTL TRUCKS	03/15/2012	$13.96
	RELIABLE TRANSMISSION SVC	03/14/2012	$1,550.00
	RTC CHARLOTTE PETERBILT	03/15/2012	$1,873.44
	CAROLINA INTL TRUCKS	03/15/2012	$86.52
	CUMMINS ATLANTIC #5	03/15/2012	$288.59
	CAROLINA RIM & WHEEL CO	03/15/2012	$201.29
	DIXIE TOOL DISTRIBUTORS I	03/15/2012	$366.51
	INTERSTATE TRANSPORTATION	03/19/2012	$1,144.32
	CAROLINA INTL TRUCKS	03/19/2012	$24.98
	CAROLINA INTL TRUCKS	03/20/2012	$504.81
	INTERSTATE TRANSPORTATION	03/20/2012	$42.54
	INTERSTATE TRANSPORTATION	03/20/2012	$14.51
	RTC CHARLOTTE PETERBILT	03/20/2012	$126.52
	CAROLINA RIM & WHEEL CO	03/19/2012	$90.01
	INTERSTATE TRANSPORTATION	03/20/2012	$212.92
	UNITY SCHOOL BUS PARTS	03/20/2012	$665.18
	UNITY SCHOOL BUS PARTS	03/21/2012	$152.00
	DIXIE TOOL DISTRIBUTORS I	03/20/2012	$96.80
	OREILLY AUTO 00022319	03/22/2012	$63.13
	OREILLY AUTO 00022319	03/22/2012	$90.80
	CAROLINA INTL TRUCKS	03/22/2012	$7.28
	INTERSTATE TRANSPORTATION	03/22/2012	$182.22
	CUMMINS ATLANTIC #5	03/22/2012	$98.93
	CAROLINA INTL TRUCKS	03/22/2012	$285.28
	INTERSTATE TRANSPORTATION	03/22/2012	$819.59
	DIXIE TOOL DISTRIBUTORS I	03/22/2012	$268.93
	OREILLY AUTO 00022319	03/23/2012	$76.65
	OREILLY AUTO 00022319	03/26/2012	$140.05
	INTERSTATE TRANSPORTATION	03/26/2012	$8.56
	OREILLY AUTO 00022319	03/26/2012	$8.54
	INTERSTATE TRANSPORTATION	03/26/2012	$646.01
	CAROLINA INTL TRUCKS	03/27/2012	$508.38
	INTERSTATE TRANSPORTATION	03/27/2012	$81.58
	INTERSTATE TRANSPORTATION	03/27/2012	$787.17
	CAROLINA RIM & WHEEL CO	03/26/2012	$17.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	DIXIE TOOL DISTRIBUTORS I	03/27/2012	$123.17
	RELIABLE TRANSMISSION SVC	03/27/2012	$1,550.00
	Bus Parts Warehouse	03/28/2012	$181.50
	INTERSTATE TRANSPORTATION	03/29/2012	$732.75
	INTERSTATE TRANSPORTATION	03/29/2012	$133.32
	CAROLINA INTL TRUCKS	03/29/2012	$35.31
			$30,084.42
JOSHUA KRUEGER	DIXIE TOOL DISTRIBUTORS I	02/29/2012	$83.90
	SHOE DEPT 0229	03/03/2012	$50.00
	TRUCK SUPPLY COMPANY O	03/05/2012	$7.07
	CAROLINA INTL TRUCKS	03/07/2012	$162.36
	DIXIE TOOL DISTRIBUTORS I	03/07/2012	$254.86
	FRASIER TIRE S62800032	03/09/2012	$584.78
	RTC CHARLOTTE PETERBILT	03/09/2012	$1,851.84
	CAROLINA RIM & WHEEL CO	03/08/2012	$65.25
	BLANCHARD MACHINERY	03/12/2012	$119.56
	BLANCHARD MACHINERY	03/12/2012	$70.40
	AUTOZONE #1033	03/12/2012	$84.38
	FORMS AND SUPPLY - AOPD	03/13/2012	$80.45
	RTC CHARLOTTE PETERBILT	03/13/2012	$2,173.43
	TURBO DIESEL & ELECTRIC -	03/14/2012	$282.28
	TRUCK SUPPLY COMPANY O	03/14/2012	$38.15
	PIGGLY WIGGLY SOUTH INC	03/14/2012	$45.00
	DIXIE TOOL DISTRIBUTORS I	03/14/2012	$569.52
	LOWES #00626	03/19/2012	$237.03
	CUMMINS ATLANTIC #5	03/19/2012	$94.24
	LOWES #00626	03/20/2012	$180.09
	THOMPSON INDUSTRIAL SUPPL	03/21/2012	$206.94
	MECO INC OF FAYETTEVILL	03/23/2012	$33.78
	FORMS AND SUPPLY - AOPD	03/26/2012	$64.62
	BLANCHARD MACHINERY CO.	03/26/2012	$96.00
	BLANCHARD MACHINERY CO.	03/26/2012	$42.64
	LOWES #00626	03/28/2012	$38.13
	AUTO PARTS OF SUMTER, INC	03/28/2012	$16.06
	DIXIE TOOL DISTRIBUTORS I	03/28/2012	$334.35
	RTC CHARLOTTE PETERBILT	03/29/2012	$1,835.47
	THOMPSON INDUSTRIAL SUPPL	03/28/2012	$264.60
			$9,967.18
KAREN SIMS	TURNER`S CUSTOM AUTO GLAS	02/29/2012	$153.80
	TURNER`S CUSTOM AUTO GLAS	02/29/2012	$139.00
	TURNER`S CUSTOM AUTO GLAS	03/06/2012	$139.00
	TURNER`S CUSTOM AUTO GLAS	03/06/2012	$73.21
	RTC CHARLOTTE PETERBILT	03/06/2012	$562.28
	CYCLESORB	03/07/2012	$60.94
	CARQUEST 01013895	03/06/2012	$43.04
	CAROLINA RIM & WHEEL CO	03/07/2012	$43.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CAROLINA AUTO ELECTRIC	03/09/2012	$150.00
	CARQUEST 01013895	03/12/2012	$65.86
	CAROLINA TAPE & SUPPLY CO	03/13/2012	$223.37
	CAROLINA INTL TRUCKS	03/14/2012	$354.20
	INTERSTATE TRANSPORTATION	03/15/2012	$225.56
	ZEP SALES AND SERVICE	03/16/2012	$166.87
	INTERSTATE TRANSPORTATION	03/19/2012	$727.23
	TURNER`S CUSTOM AUTO GLAS	03/19/2012	$158.80
	TURNER`S CUSTOM AUTO GLAS	03/19/2012	$72.00
	INTERSTATE TRANSPORTATION	03/19/2012	$76.25
	INTERSTATE TRANSPORTATION	03/19/2012	$92.35
	INTERSTATE TRANSPORTATION	03/20/2012	$152.56
	CARQUEST 01013895	03/21/2012	$18.69
	THE HOME DEPOT #8913	03/22/2012	$23.59
	INTERSTATE TRANSPORTATION	03/26/2012	$141.00
	CARQUEST 01013895	03/27/2012	$3.24
	INTERSTATE TRANSPORTATION	03/29/2012	$274.02
	ROBRON INC	03/28/2012	$245.10
	CARQUEST 01013895	03/28/2012	$10.58
			$4,395.73
KATHRYN KUGLER	AIRGAS NAT WELDERS #23	03/21/2012	$18.56
			$18.56
KATHY BIELSKI	CYCLESORB	03/01/2012	$163.18
	NAPA AUTO PARTS- BLUFFTON	03/06/2012	$91.90
	NAPA AUTO PARTS- BLUFFTON	03/07/2012	$8.54
	NAPA AUTO PARTS RIDGELAND	03/08/2012	$50.43
	AUTO PARTS OF BEAUFORT	03/08/2012	$8.54
	AUTO PARTS OF RIDGELAN	03/08/2012	$17.79
	AUTO AIR	03/12/2012	$167.10
	AUTO PARTS OF RIDGELAN	03/12/2012	$110.84
	STAPLES 00108696	03/13/2012	$154.38
	NAPA AUTO PARTS RIDGELAND	03/15/2012	$58.95
	BARNARD TIRE CO INC	03/15/2012	$18.50
	CAROLINA INTL TRUCKS	03/16/2012	$160.86
	AUTO PARTS OF RIDGELAN	03/15/2012	$4.94
	AUTO AIR	03/16/2012	$56.29
	NAPA AUTO PARTS- BLUFFTON	03/20/2012	$5.36
	AUTO PARTS OF RIDGELAN	03/19/2012	$84.55
	NAPA AUTO PARTS RIDGELAND	03/20/2012	$132.59
	AUTO AIR	03/19/2012	$55.60
	AUTO PARTS OF RIDGELAN	03/20/2012	$45.34
	AUTO PARTS OF RIDGELAN	03/21/2012	$18.05
	CUMMINS ATLANTIC #2	03/26/2012	$58.45
	INTERSTATE TRANSPORTATION	03/26/2012	$17.61
	INTERSTATE TRANSPORTATION	03/26/2012	$233.11
	CAROLINA INTL TRUCKS	03/27/2012	$20.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	RTC CHARLOTTE PETERBILT	03/27/2012	$56.46
	DIXIE TOOL DISTRIBUTORS I	03/26/2012	$288.90
	ZEP SALES AND SERVICE	03/28/2012	$328.81
	AUTO AIR	03/27/2012	$58.19
	CAROLINA INTL TRUCKS	03/28/2012	$438.75
	INTERSTATE TRANSPORTATION	03/28/2012	$52.84
	W.W. WILLIAMS	03/29/2012	$776.69
	DIXIE AUTO PARTS OF WALTE	03/29/2012	$164.32
	INTERSTATE TRANSPORTATION	03/29/2012	$51.96
			$3,960.64
KEN GOETZ	MCELVEEN PONTIAC BUICK GM	02/29/2012	$1,063.24
	Charleston Rubber and Gas	03/01/2012	$52.61
	WM SUPERCENTER	03/01/2012	$60.07
	WM SUPERCENTER	03/02/2012	$37.66
	WM SUPERCENTER	03/01/2012	$50.00
	CENTRAL TRUE VALUE	03/14/2012	$101.75
	FASTENAL COMPANY01	03/22/2012	$18.06
	FASTENAL COMPANY01	03/23/2012	$5.77
	NORTHERN TOOL EQUIP	03/27/2012	$108.26
			$1,497.42
KENNETH BLIGEN	W.W. WILLIAMS	03/22/2012	$3.56
	NAPA AUTO 0024863	03/27/2012	$22.64
			$26.20
KENNETH MURRAY	WM SUPERCENTER#1017	03/21/2012	$7.17
	CLARENDON AUTO PARTS	03/23/2012	$57.66
	CLARENDON AUTO PARTS	03/22/2012	$13.32
			$78.15
KEVIN EVANS	RTC CHARLOTTE PETERBILT	02/29/2012	$243.07
	OFFICEMAX CT IN#593175	03/05/2012	$210.03
	UNITY SCHOOL BUS PARTS	03/07/2012	$137.90
	CAROLINA INTL TRUCKS	03/15/2012	$84.31
			$675.31
KEVIN LAWSON	BLANCHARD MACHINERY	03/01/2012	$262.18
	NAPA AUTO PARTS OF	03/01/2012	$97.27
			$359.45
LEGENIA MCEACHIN	SAFETY KLEEN SYSTEMS INC	03/01/2012	$144.23
	BLANCHARD MACHINERY CO.	03/01/2012	$25.63
	FORMS AND SUPPLY - AOPD	02/29/2012	$62.56
	NAPA STORE 1015002	03/01/2012	$72.39
	CAROLINA INTL TRUCKS	03/05/2012	$24.35
	CAROLINA INTL TRUCKS	03/07/2012	$302.69
	CAROLINA INTL TRUCKS	03/08/2012	$100.47
	CAROLINA INTL TRUCKS	03/08/2012	$843.91
	AIRGAS NAT WELDERS #5	03/09/2012	$12.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA RIM & WHEEL CO	03/12/2012	$3.89
	CAROLINA INTL TRUCKS	03/14/2012	$45.89
	CAROLINA RIM & WHEEL CO	03/13/2012	$132.83
	FLEETPRIDE 310	03/15/2012	$534.57
	CAROLINA RIM & WHEEL CO	03/19/2012	$49.13
	LOWES #03026	03/20/2012	$11.74
	CAROLINA RIM & WHEEL CO	03/19/2012	$94.40
	CAROLINA INTL TRUCKS	03/20/2012	$379.79
	CAPITAL SUPPLY OF COLUMBI	03/20/2012	$24.58
	CAROLINA INTL TRUCKS	03/21/2012	$71.81
	NAPA STORE 1015012	03/20/2012	$19.08
	W. W. WILLIAMS	03/21/2012	$10.14
	CAROLINA INTL TRUCKS	03/22/2012	$144.66
	COLUMBIA TRUCK CENTER	03/21/2012	$101.34
	NAPA STORE 1015012	03/23/2012	$3.93
	CUMMINS ATLANTIC #5	03/23/2012	$9.39
	CAROLINA INTL TRUCKS	03/26/2012	$71.81
	LOWES #00433	03/29/2012	$137.11
			$3,435.07
LLOYD BONDS	AMERICAN PURE SPRING W	02/28/2012	$87.43
	W. W. WILLIAMS	03/01/2012	$312.87
	RTC CHARLOTTE PETERBILT	03/01/2012	$1,815.12
	CAROLINA INTL TRUCKS	03/02/2012	$14.89
	CAROLINA INTL TRUCKS	03/01/2012	$52.01
	TRIPLE S GARAGE	03/06/2012	$716.90
	BLANCHARD MACHINERY	03/12/2012	$464.38
	BLANCHARD MACHINERY	03/13/2012	$24.31
	CAROLINA RIM & WHEEL CO	03/13/2012	$334.10
	RICHBURGS AUTO ELECTRIC	03/14/2012	$63.99
	CAROLINA INTL TRUCKS	03/14/2012	$261.73
	BLANCHARD MACHINERY	03/13/2012	$464.38
	RICHBURGS AUTO ELECTRIC	03/14/2012	$201.70
	CAROLINA RIM & WHEEL CO	03/14/2012	$317.24
	INTERSTATE TRANSPORTATION	03/15/2012	$295.07
	BLANCHARD MACHINERY	03/15/2012	$20.41
	BLANCHARD MACHINERY	03/15/2012	$24.47
	RICHBURGS AUTO ELECTRIC	03/19/2012	$142.08
	CAROLINA INTL TRUCKS	03/21/2012	$29.24
	NOBLE OIL SERVICES	03/21/2012	$144.02
	INTERSTATE TRANSPORTATION	03/23/2012	$80.44
	OFFICE DEPOT #336	03/23/2012	$12.93
	CAROLINA INTL TRUCKS	03/26/2012	$732.16
	CAROLINA INTL TRUCKS	03/27/2012	$63.32
	CAROLINA INTL TRUCKS	03/29/2012	$138.00
	BLANCHARD MACHINERY	03/28/2012	$15.99
	CAROLINA INTL TRUCKS	03/29/2012	$27.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,856.66
MARTHA HUTTO	FREEPORT MARINA STORE	02/29/2012	$101.20
	FREEPORT MARINA STORE	03/02/2012	$64.40
	FREEPORT MARINA STORE	03/08/2012	$0.65
	FREEPORT MARINA STORE	03/08/2012	$150.00
	FREEPORT MARINA STORE	03/13/2012	$103.50
	FREEPORT MARINA STORE	03/16/2012	$109.25
	FREEPORT MARINA STORE	03/20/2012	$66.12
	FREEPORT MARINA STORE	03/23/2012	$109.25
	FREEPORT MARINA STORE	03/29/2012	$133.50
			$837.87
MELITHA HAYNIE COOPER	STAPLS7082235159000001	03/02/2012	$202.33
			$202.33
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	03/16/2012	$25.44
	FORMS AND SUPPLY - AOPD	03/15/2012	$18.98
			$44.42
MICHAEL RICHARDS	FLEET CONCEPTS OF CHAR	03/06/2012	$7.82
	CAROLINA RIM & WHEEL CO	03/08/2012	$290.40
	CAROLINA RIM & WHEEL CO	03/08/2012	$133.37
	CAROLINA INTL TRUCKS	03/14/2012	$9.70
	CAROLINA INTL TRUCKS	03/14/2012	$52.30
	CAROLINA INTL TRUCKS	03/15/2012	$32.79
	CAROLINA INTL TRUCKS	03/16/2012	$32.79
	CAROLINA RIM & WHEEL CO	03/15/2012	$100.46
	INTERSTATE TRANSPORTATION	03/19/2012	$115.10
	CAROLINA INTL TRUCKS	03/19/2012	$52.30
	CAROLINA INTL TRUCKS	03/20/2012	$32.79
	RTC CHARLOTTE PETERBILT	03/20/2012	$121.95
	RTC CHARLOTTE PETERBILT	03/20/2012	$2,173.43
	CAROLINA INTL TRUCKS	03/21/2012	$32.79
	W.W. WILLIAMS	03/22/2012	$1,063.30
	CAROLINA INTL TRUCKS	03/22/2012	$150.00
	CAROLINA RIM & WHEEL CO	03/22/2012	$22.57
	CAROLINA INTL TRUCKS	03/23/2012	$20.08
	RTC CHARLOTTE PETERBILT	03/27/2012	$1,819.71
	W.W. WILLIAMS	03/28/2012	$49.78
	FLEET CONCEPTS OF CHAR	03/28/2012	$38.97
	CAROLINA INTL TRUCKS	03/28/2012	$20.31
	CAROLINA RIM & WHEEL CO	03/27/2012	$450.49
	W.W. WILLIAMS	03/28/2012	$16.52
	W.W. WILLIAMS	03/28/2012	$1,078.03
	AUTOZONE #1020	03/28/2012	$227.49
			$8,145.24
MORGAN BLAICH	WILSONS 5 TO $1 STORES	03/05/2012	$37.61
	OLD TIME POTTERY 0031	03/05/2012	$84.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	BAMBOOHABIT	03/12/2012	$380.25
	WILSONS 5 TO $1 STORES	03/21/2012	$35.21
	OLD TIME POTTERY 0031	03/21/2012	$42.38
			$580.18
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	03/07/2012	$495.95
	NAPA AUTO 0005502	03/14/2012	$18.84
	NAPA AUTO 0005502	03/16/2012	$5.34
	CAROLINA INTL TRUCKS	03/21/2012	$51.58
			$571.71
NANCY MCDOWELL	OILMENS EQUIPMENT CORP	03/07/2012	$143.97
	NOBLE OIL SERVICES	03/21/2012	$154.02
	CYCLESORB	03/27/2012	$141.51
			$439.50
PAMELA M GILLINS	PAPER DIRECT	03/09/2012	$26.98
	FORMS AND SUPPLY - AOPD	03/12/2012	$384.88
			$411.86
PATRICK NESMITH	GREGORY POOLE EQUIPMEN	02/29/2012	$20.60
	STUCKEY AUTO PARTS #14	02/29/2012	$17.64
	STUCKEY AUTO PARTS #14	03/14/2012	$27.80
	KINGSTREE TRUE VALUE HDW	03/19/2012	$8.77
	BLANCHARD MACHINERY	03/28/2012	$250.00
	BLANCHARD MACHINERY	03/28/2012	$16.55
	CARQUEST	03/29/2012	$51.10
			$392.46
PAULA B. PROCTOR	DELTA AIR 0062301804804	03/23/2012	$415.70
	DELTA AIR 0062197344576	03/27/2012	$148.50
	USAIRWAYS 0377048196941	03/27/2012	$442.20
	USAIRWAYS 0377048535869	03/28/2012	$393.60
	USAIRWAYS 0377048542311	03/28/2012	$393.60
	USAIRWAYS 0377048458807	03/28/2012	$393.60
			$2,187.20
RANDALL MILLS	NAPA AUTO PARTS-LAURENS	02/29/2012	$42.58
			$42.58
REGINA BOZIER	WM SUPERCENTER	03/02/2012	$11.40
	FASTENAL COMPANY01	03/05/2012	$35.80
	WM SUPERCENTER	03/09/2012	$10.67
	BLANCHARD MACHINERY	03/12/2012	$106.13
	SIMPSON MANNING HDWE I	03/15/2012	$11.33
	W W GRAINGER 916	03/19/2012	$7.05
	W W GRAINGER 916	03/19/2012	$129.25
	W W GRAINGER 916	03/19/2012	$7.94
	SIMPSON MANNING HDWE I	03/20/2012	$14.03
	INTERSTATE TRANSPORTATION	03/22/2012	$100.63
	TRUCK SUPPLY COMPANY O	03/23/2012	$238.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	WALKER TIRE	03/22/2012	$99.59
	W W GRAINGER 916	03/27/2012	$127.54
	CAROLINA INTL TRUCKS	03/28/2012	$341.52
			$1,241.83
REGINALD PRICE	PROFESSIONAL HYDRAULICS	02/29/2012	$53.82
	LOWES #02803	03/01/2012	$43.14
	ADVANCE AUTO PARTS #5520	03/06/2012	$10.78
	PROFESSIONAL HYDRAULICS	03/08/2012	$103.45
	EVANS PARTS COMPANY INC	03/13/2012	$21.60
	PROFESSIONAL HYDRAULICS	03/15/2012	$49.75
	NAPA AUTO PARTS	03/15/2012	$103.05
	EVANS PARTS COMPANY INC	03/21/2012	$7.34
	LOWES #02803	03/21/2012	$30.74
	EVANS PARTS COMPANY INC	03/27/2012	$54.77
	LOWES #02803	03/27/2012	$42.06
	LOWES #02803	03/28/2012	$9.67
			$530.17
RICHARD SANDERS	EXPRESS HYDRAULICS	02/29/2012	$61.50
	CAROLINA INTL TRUCKS	03/01/2012	$18.29
	CAROLINA INTL TRUCKS	03/01/2012	$98.03
	DEHART AUTO PARTS CO INC	03/05/2012	$5.17
	CAROLINA INTL TRUCKS	03/09/2012	$59.19
	MULL REBUILDERS	03/09/2012	$145.00
	OREILLY AUTO 00023481	03/09/2012	$16.20
	CAROLINA INTL TRUCKS	03/09/2012	$62.56
	JORDANS ACE HDWE	03/13/2012	$37.09
	DEHART AUTO PARTS CO INC	03/13/2012	$8.44
	CAROLINA INTL TRUCKS	03/13/2012	$180.69
	DEHART AUTO PARTS CO INC	03/14/2012	$80.49
	OREILLY AUTO 00023481	03/19/2012	$34.51
	DEHART AUTO PARTS CO INC	03/21/2012	$29.67
	DEHART AUTO PARTS CO INC	03/22/2012	$13.23
	INTERSTATE TRANSPORTATION	03/23/2012	$81.35
	OREILLY AUTO 00023481	03/28/2012	$16.11
	OILMENS EQUIPMENT CORP	03/29/2012	$103.88
			$1,051.40
ROGER BOATWRIGHT	FREIGHTLINER OF AUGUST	02/29/2012	$20.24
	YANCEY POWER AUGUSTA	03/13/2012	$31.77
	ET INDUSTRIAL SUPPLY CO I	03/26/2012	$50.29
			$102.30
RONNICE FERRELL	OREILLY AUTO 00017426	03/05/2012	$4.31
	OREILLY AUTO 00017426	03/06/2012	$7.33
	CARDINAL RUBBER & SEAL IN	03/09/2012	$145.37
	OREILLY AUTO 00017426	03/12/2012	$22.44
	DIAMOND SPRINGS WATER	03/14/2012	$12.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	CHESTER NEWS	03/26/2012	$38.90
	THE HERALD CLASSIFIEDS	03/28/2012	$139.49
	CARQUEST OF CHESTER, I	03/28/2012	$59.80
			$430.55
RUSSELL D WRIGHT	LOWES #01521	03/02/2012	$26.02
	LOWES #01521	03/03/2012	$31.58
	MECO SAVANNAH INC	03/05/2012	$9.01
	LOWES #01521	03/06/2012	$19.00
	SUMMIT RACING MAIL ORDER	03/07/2012	$41.85
	DKHARDWARE	03/07/2012	$82.69
	STAPLES 00108696	03/09/2012	$19.78
	SUMMIT RACING MAIL ORDER	03/13/2012	$105.65
	LOWES #01521	03/27/2012	$7.45
	MECO SAVANNAH INC	03/28/2012	$260.23
			$603.26
RUSSELL ROSEMOND	RTC CHARLOTTE PETERBILT	03/02/2012	$1,635.39
	BLANCHARD MACHINERY	03/02/2012	$127.79
	W. W. WILLIAMS	03/12/2012	$758.79
	W. W. WILLIAMS	03/13/2012	$468.60
	INTERSTATE TRANSPORTATION	03/15/2012	$59.03
	INTERSTATE TRANSPORTATION	03/20/2012	$10.43
			$3,060.03
RYAN T. JACKSON	MAC PAPERS INC	03/12/2012	$114.49
	STAMPS.COM	03/24/2012	$15.99
			$130.48
SAMUEL CHURCH	ROBRON, INC.	03/13/2012	$219.35
	DIXIE TOOL DISTRIBUTORS I	03/21/2012	$320.53
	RTC CHARLOTTE PETERBILT	03/26/2012	$259.61
			$799.49
SHIRLEY FLOYD	HERALD OFFICE SUPPLY INC	02/29/2012	$78.62
	NAPA LITTLE RIVER	03/05/2012	$54.76
	CAROLINA INTL TRUCKS	03/09/2012	$147.31
	NAPA LITTLE RIVER	03/09/2012	$8.39
	INTERSTATE TRANSPORTATION	03/13/2012	$101.35
	VAN PRODUCTS	03/13/2012	$63.20
	CAROLINA INTL TRUCKS	03/13/2012	$510.53
	W. W. WILLIAMS	03/13/2012	$671.85
	CAROLINA INTL TRUCKS	03/14/2012	$317.20
	SQUEAKYS TEXACO	03/09/2012	$225.00
	SQUEAKYS TEXACO	03/12/2012	$150.00
	BLANCHARD MACHINERY	03/15/2012	$13.73
	INTERSTATE TRANSPORTATION	03/20/2012	$29.84
	CUMMINS ATLANTIC #12	03/21/2012	$42.72
	INTERSTATE TRANSPORTATION	03/22/2012	$384.50
	SQUEAKYS TEXACO	03/16/2012	$225.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	VAN PRODUCTS	03/23/2012	$219.38
	TURBO DIESEL & ELECTRIC -	03/23/2012	$281.41
	LOWES #01705	03/22/2012	$141.93
	INTERSTATE TRANSPORTATION	03/26/2012	$152.50
	INTERSTATE TRANSPORTATION	03/26/2012	$70.25
	CUMMINS ATLANTIC #12	03/28/2012	$37.13
			$3,926.60
SUE HANEY	INTERSTATE TRANSPORTATION	03/14/2012	$127.18
	CAROLINA INTL TRUCKS	03/16/2012	$159.36
	INTERSTATE TRANSPORTATION	03/20/2012	$179.36
	INTERSTATE TRANSPORTATION	03/26/2012	$616.78
			$1,082.68
SYLVESTER FREE	INTERSTATE TRANSPORTATION	02/29/2012	$152.25
	INTERSTATE TRANSPORTATION	02/29/2012	$15.60
	ACTION BOLT AND SUPPLY IN	02/29/2012	$16.05
	BLANCHARD MACHINERY CO.	02/29/2012	$155.21
	INTERSTATE TRANSPORTATION	03/01/2012	$13.33
	INTERSTATE TRANSPORTATION	03/01/2012	$19.26
	CAROLINA INTL TRUCKS	03/02/2012	$49.22
	FRASIER TIRE S62800024	03/01/2012	$143.52
	BLANCHARD MACHINERY CO.	03/05/2012	$17.74
	INTERSTATE TRANSPORTATION	03/05/2012	$41.64
	INTERSTATE TRANSPORTATION	03/06/2012	$32.78
	INTERSTATE TRANSPORTATION	03/07/2012	$61.87
	INTERSTATE TRANSPORTATION	03/08/2012	$186.02
	INTERSTATE TRANSPORTATION	03/13/2012	$69.51
	INTERSTATE TRANSPORTATION	03/13/2012	$163.20
	INTERSTATE TRANSPORTATION	03/13/2012	$21.92
	BLANCHARD MACHINERY CO.	03/12/2012	$146.43
	BLANCHARD MACHINERY CO.	03/13/2012	$155.21
	BLANCHARD MACHINERY CO.	03/15/2012	$106.88
	INTERSTATE TRANSPORTATION	03/16/2012	$5.11
	INTERSTATE TRANSPORTATION	03/20/2012	$25.57
	W. W. WILLIAMS	03/21/2012	$18.03
	LOWES #01064	03/20/2012	$101.47
	BLANCHARD MACHINERY CO.	03/23/2012	$57.28
	INTERSTATE TRANSPORTATION	03/26/2012	$19.71
	INTERSTATE TRANSPORTATION	03/26/2012	$159.69
	BLANCHARD MACHINERY CO.	03/26/2012	$27.89
	CARQUEST 01013143	03/26/2012	$7.91
	INTERSTATE TRANSPORTATION	03/28/2012	$17.33
			$2,007.63
TERRI HARWELL	CAROLINA INTL TRUCKS	02/29/2012	$160.86
	Charleston Rubber and Gas	03/02/2012	$185.44
	CUMMINS ATLANTIC #7	03/05/2012	$104.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	Charleston Rubber and Gas	03/13/2012	$188.73
	TRIPLE T	03/20/2012	$8.25
	CAROLINA INTL TRUCKS	03/22/2012	$17.08
	SPARROW & KENNEDY TRACTOR	03/23/2012	$39.88
	CAROLINA INTL TRUCKS	03/26/2012	$77.90
	CAROLINA INTL TRUCKS	03/27/2012	$101.52
	SCHOOL BUS PARTS	03/27/2012	$63.73
	CAROLINA RIM & WHEEL CO	03/27/2012	$192.51
	CAROLINA RIM & WHEEL CO	03/28/2012	$297.42
	INTERSTATE TRANSPORTATION	03/29/2012	$84.56
	CAROLINA INTL TRUCKS	03/29/2012	$120.45
			$1,642.42
TERRY MCGIRT	CAROLINA INTL TRUCKS	03/09/2012	$222.73
	W. W. WILLIAMS	03/13/2012	$325.73
	AGRI SOUTH INC	03/13/2012	$50.74
	CAROLINA INTL TRUCKS	03/16/2012	$189.43
	OREILLY AUTO 00020677	03/20/2012	$42.72
	CAROLINA INTL TRUCKS	03/22/2012	$330.27
	TRIPLE S GARAGE	03/22/2012	$716.90
	CUMMINS ATLANTIC #12	03/23/2012	$5.63
	LATTA IGA #26	03/26/2012	$8.83
	CAROLINA INTL TRUCKS	03/28/2012	$111.36
			$2,004.34
THOMAS PRICE	CARQUEST 01013754	02/29/2012	$52.18
	BLANCHARD MACHINERY CO.	03/02/2012	$15.18
	INTERSTATE TRANSPORTATION	03/05/2012	$101.18
	CARQUEST 01013754	03/09/2012	$36.27
	CARQUEST 01013754	03/09/2012	$58.81
	INTERSTATE TRANSPORTATION	03/12/2012	$203.37
	HOSEPOWER USA	03/13/2012	$245.93
	CARQUEST 01013754	03/14/2012	$6.08
	LOWES #01066	03/19/2012	$59.91
	NOR NORTHERN TOOL	03/21/2012	$163.99
	CARQUEST 01013754	03/21/2012	$6.40
	INTERSTATE TRANSPORTATION	03/22/2012	$32.83
	LOWES #01066	03/22/2012	$104.62
	MSC	03/23/2012	$18.46
	CARQUEST 01013754	03/23/2012	$6.40
	W. W. WILLIAMS	03/28/2012	$179.12
	HERNDON CHEVROLET	03/27/2012	$420.48
	HOSEPOWER USA	03/29/2012	$71.39
			$1,782.60
THOMAS WILLIAMS	CARQUEST 01013283	02/28/2012	$63.18
	CARQUEST 01013283	03/05/2012	$120.90
	INTERSTATE TRANSPORTATION	03/12/2012	$104.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAROLINA AUTO ELECTRIC	03/12/2012	$150.00
	INTERSTATE TRANSPORTATION	03/13/2012	$14.73
	OREILLY AUTO 00022137	03/13/2012	$31.54
	CAROLINA INTL TRUCKS	03/14/2012	$84.39
	INTERSTATE TRANSPORTATION	03/15/2012	$30.83
	CAROLINA INTL TRUCKS	03/16/2012	$500.65
	OREILLY AUTO 00022137	03/16/2012	$48.13
	OREILLY AUTO 00022137	03/16/2012	$9.02
	OREILLY AUTO 00022137	03/20/2012	$17.34
	INTERSTATE TRANSPORTATION	03/20/2012	$20.28
	PATTERSON AUTOMOTIVE	03/20/2012	$150.00
	PATTERSON AUTOMOTIVE	03/20/2012	$150.00
	OREILLY AUTO 00022137	03/23/2012	$22.84
	Carolina Mobility Sales S	03/22/2012	$918.66
	RTC CHARLOTTE PETERBILT	03/26/2012	$1,798.74
	SAFETY KLEEN SYSTEMS INC	03/26/2012	$140.02
	HERITAGE CHEV-BUICK	03/26/2012	$427.08
	HERITAGE CHEV-BUICK	03/28/2012	$209.97
			$5,012.34
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	03/28/2012	$195.82
			$195.82
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	03/01/2012	$17.09
	TURNER`S CUSTOM AUTO GLAS	03/06/2012	$157.70
	CUMMINS ATLANTIC #5	03/13/2012	$112.51
	BISHOPVILLE PARTS INC	03/12/2012	$24.29
	BISHOPVILLE PARTS INC	03/16/2012	$77.31
	HUCKSTORF DIESEL	03/21/2012	$399.62
	BISHOPVILLE PARTS INC	03/21/2012	$36.62
	BISHOPVILLE PARTS INC	03/23/2012	$28.83
	BISHOPVILLE PARTS INC	03/23/2012	$31.74
	JARED'S HARDWARE	03/23/2012	$10.66
			$896.37
TOMMY GRADY	OREILLY AUTO 00015925	03/21/2012	$313.75
	OREILLY AUTO 00015925	03/23/2012	$79.42
	OREILLY AUTO 00015925	03/28/2012	$839.65
			$1,232.82
TRACY YARBROUGH	YANCEY POWER AUGUSTA	03/02/2012	$58.55
	INTERSTATE TRANSPORTATION	03/06/2012	$26.90
	TRUCK PARTS SPECIALISTS	03/07/2012	$60.92
	RTC CHARLOTTE PETERBILT	03/16/2012	$1,121.94
			$1,268.31
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	03/20/2012	$507.13
	FORMS AND SUPPLY - AOPD	03/21/2012	$580.37
	FORMS AND SUPPLY - AOPD	03/22/2012	$278.37
	FORMS AND SUPPLY - AOPD	03/23/2012	$278.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,644.24
VIRGINIA WURZ	SC BUSINESS PUBLICATIONS	02/28/2012	$119.95
	FORMS AND SUPPLY - AOPD	03/01/2012	$75.05
	PREMIER HANDLING SOLUT	03/05/2012	$560.20
	ANDERSON STAMP&ENGRAVING	03/05/2012	$21.09
	THE HOME DEPOT 1127	03/07/2012	$120.10
	FORMS AND SUPPLY - AOPD	03/09/2012	$34.45
	STAPLES 00118018	03/12/2012	$500.17
	STAPLS9226130983000	03/14/2012	$635.98
	TRIARCO ARTS AND CRAFTS	03/15/2012	$94.90
	Amazon.com	03/21/2012	$17.26
	STAPLES 00118018	03/19/2012	$211.18
	OFFICEMAX CT IN#782713	03/21/2012	$779.90
	FAST SIGNS	03/20/2012	$77.49
	FORMS AND SUPPLY - AOPD	03/20/2012	$24.60
	FORMS AND SUPPLY - AOPD	03/22/2012	$128.92
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SOUTHEASTERN PAPER GROUP	03/28/2012	$660.42
	SALSBURY INDUSTRIES	03/28/2012	$398.24
			$4,484.90
WANZA ALFORD	CHARLESTON TRUCK SERVICE	03/01/2012	$297.57
	WM SUPERCENTER#0574	03/28/2012	$24.58
			$322.15
WAYNE LAMONT GRAHAM	NAPA LITTLE RIVER	03/19/2012	$122.66
	LUMBER EXPRESS	03/26/2012	$3.88
			$126.54
WAYNE SOUTHARD	CEDAR LANE SUPPLY INC	03/14/2012	$28.72
			$28.72
WILLIAM BROCK	AUTOZONE #0248	03/27/2012	$132.37
			$132.37
WILLIAM STARNES	WM SUPERCENTER	02/29/2012	$19.58
	TRACTOR SUPPLY #1163	03/06/2012	$111.24
	CARDINAL RUBBER & SEAL IN	03/09/2012	$123.49
	CAROLINA INTL TRUCKS	03/21/2012	$758.87
	CAROLINA INTL TRUCKS	03/28/2012	$28.49
			$1,041.67
WILLIAM STUCKEY	WM SUPERCENTER	02/29/2012	$49.79
			$49.79

Total for EDUCATION DEPARTMENT: $199,835.40

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	EDWEEK.ORG	03/29/2012	$89.94
			$89.94

Total for EDUCATION OVERSIGHT COMMITTEE: $89.94

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	03/01/2012	$16.65
	CABLE & CONNECTIONS INC	03/14/2012	$422.50
			$439.15
AMANDA LEEVAN	FACEBOOK.COM AQKR322B2	03/13/2012	$31.10
	FACEBOOK.COM JA3S322B2	03/19/2012	$30.45
	FACEBOOK.COM TVES322B2	03/24/2012	$25.17
			$86.72
AMY SHUMAKER	WIX.COM	03/10/2012	$9.90
			$9.90
ANGELA WINN	STAPLES 00103911	03/07/2012	$97.36
	AMAZON MKTPLACE PMTS	03/14/2012	$22.44
	STAPLES 00103911	03/14/2012	$117.69
	CABLE & CONNECTIONS INC	03/20/2012	$426.80
	CSC - 1969	03/22/2012	$40.13
	CABLE & CONNECTIONS INC	03/21/2012	$5.80
	CABLE & CONNECTIONS INC	03/26/2012	$21.36
			$731.58
BARRY REID	LOWES #01064	03/19/2012	$336.64
			$336.64
BONNIE HITE	WM SUPERCENTER#0881	03/17/2012	$61.51
			$61.51
CAMPBELL FREEMAN	KESTREL	03/01/2012	$386.00
	STAPLES 00103911	03/25/2012	$63.62
			$449.62
DAVID BEVERLEY	STAPLES 00103911	03/05/2012	$1,190.82
	THE HOME DEPOT 1110	03/07/2012	$32.60
	WAL-MART#1603	03/13/2012	$205.76
	THE HOME DEPOT #8913	03/15/2012	$154.37
	WAL-MART#1603	03/21/2012	$112.82
			$1,696.37
ERICAL JONES	ACCESSLINE PHONE SVC	03/01/2012	$115.74
			$115.74
FRANK HUTTO	SEARS ROEBUCK 1525	03/12/2012	$106.98
	MARKERTEK VIDEO SUPPLY	03/23/2012	$1,017.96
			$1,124.94
GARY STEVENS	Best Buy 00002949	03/19/2012	$24.37
			$24.37
HAMMETT BILLY	SEARS ROEBUCK 1595	03/20/2012	$116.59
	CABLE & CONNECTIONS INC	03/21/2012	$52.00
	STAPLES 00103234	03/21/2012	$181.89
	STAPLES 00103234	03/26/2012	$190.72
			$541.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN JOHNSON	WM SUPERCENTER#1183	03/15/2012	$5.32
			$5.32
JAMES ERNST	STAPLES 00108282	03/06/2012	$151.19
	MARKERTEK VIDEO SUPPLY	03/22/2012	$1,017.96
			$1,169.15
JEFF BULLARD	FREEMAN GAS & ELEC - 1	03/07/2012	$856.91
	NAPA STORE 1015006	03/06/2012	$117.43
	WW GRAINGER	03/14/2012	$37.10
	LOWES #00385	03/26/2012	$9.46
			$1,020.90
JIM SIMMONS	LABELS DIRECT, INC.	03/05/2012	$629.94
	ADVANCE AUTO PARTS #8161	03/05/2012	$22.97
	WM SUPERCENTER	03/11/2012	$9.98
	CABLE & CONNECTIONS INC	03/14/2012	$133.96
			$796.85
JOHN CASTALDO	Best Buy 00008946	03/02/2012	$40.65
	LOWES #02920	03/03/2012	$17.25
	CABLE & CONNECTIONS INC	03/02/2012	$11.60
	DKC DIGI KEY CORP	03/09/2012	$35.30
	THE HOME DEPOT 1104	03/07/2012	$16.00
	CABLE & CONNECTIONS INC	03/08/2012	$19.15
	MCLESKEY-TODD TRUE VAL	03/12/2012	$11.11
	RADIOSHACK COR00196048	03/20/2012	$15.41
	CABLE & CONNECTIONS INC	03/20/2012	$7.60
	CABLE & CONNECTIONS INC	03/20/2012	$38.55
			$212.62
JOHN M CROCKETT JR	COMPROD COMMUNICATIONS LT	03/01/2012	$2,247.10
	EUPEN CABLE USA INC.	03/05/2012	$2,400.00
	NOMAD TECHNOLOGIES INC	03/16/2012	$280.00
	PAYPAL PRISMELECTR	03/21/2012	$128.70
	V-SOFT COMMUNICATIONS, LL	03/22/2012	$1,196.00
			$6,251.80
JOHNNY MARSHALL	BURNS AUTO PARTS INC	03/01/2012	$1,051.98
	SHEPPARD`S GLASS	03/06/2012	$254.96
	THE KEY SHOP INC	03/08/2012	$278.20
	INTERSTATE ALL BATTERY	03/20/2012	$323.42
			$1,908.56
JOYCE OWENS	WM SUPERCENTER#1286	03/14/2012	$10.12
	PUBLIX 067	03/16/2012	$23.75
			$33.87
KEVIN JORDAN	PALMETTO SECURITY COMPANY	03/02/2012	$70.00
	ACCESS LOCK & KEY	03/02/2012	$45.00
	SEARS ROEBUCK 2365	03/22/2012	$121.49

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$236.49
MICHAEL GILL	NORTHERN TOOL EQUIP-SC	02/29/2012	$24.60
	ITL LLC	03/02/2012	$208.27
	FASTSIGNS	03/05/2012	$120.00
	CDW GOVERNMENT	03/07/2012	$336.75
	LOWES #00626	03/12/2012	$120.26
	LOWES #00626	03/13/2012	$106.74
	BURGESS-BROGDON BLDG SUPP	03/13/2012	$33.48
	LOWES #03026	03/19/2012	$57.59
	AIRGAS NAT WELDERS #5	03/20/2012	$18.00
	BAKER DIST CO 541	03/20/2012	$147.83
	RICHLAND INDUSTRIAL	03/23/2012	$28.80
	OFFICE DEPOT #332	03/22/2012	$86.53
			$1,288.85
MIKE KELLY	MARKERTEK VIDEO SUPPLY	03/23/2012	$1,017.96
	CABLE & CONNECTIONS INC	03/27/2012	$407.05
			$1,425.01
MIKE MOAK	HAMMOND METAL FABRICATORS	02/28/2012	$284.00
	1140 PERRY MANN	03/02/2012	$412.04
	GATEWAY SUPPLY CP	03/05/2012	$17.81
	GATEWAY SUPPLY CP	03/05/2012	$217.33
	LOWES #01064	03/05/2012	$918.83
	HOUSE OF THREADS-KNOX	03/05/2012	$77.89
	LOWES #01064	03/06/2012	$281.62
	JANPAK 4	03/10/2012	$512.10
	LOWES #00499	03/15/2012	$237.07
	LOWES #00499	03/15/2012	$34.41
	GRAYBAR ELECTRIC	03/16/2012	$79.62
	GATEWAY SUPPLY CP	03/23/2012	$220.00
	GATEWAY SUPPLY CP	03/23/2012	$197.99
			$3,490.71
RENEE LAYSON	OFFICE DEPOT #2349	03/14/2012	$31.22
	BARBIZON CHARLOTTE INC	03/16/2012	$283.09
	OFFICE DEPOT #2349	03/20/2012	$26.74
	RUNTIME SOFTWARE	03/26/2012	$79.00
			$420.05
RICHARD SMITH	WM SUPERCENTER	03/03/2012	$34.21
	THE HOME DEPOT 1117	03/02/2012	$64.13
	WM SUPERCENTER#0514	03/19/2012	$88.56
			$186.90
RICK HORTON	BOOKS A MILLIO00002790	02/28/2012	$6.74
	PLAYSTREAM INC	03/02/2012	$19.95
	STAPLS9225917251000	03/07/2012	$265.34
	RESPONDUS INC	03/07/2012	$79.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	OFFICE DEPOT #2127	03/10/2012	$102.44
	GODADDY.COM	03/16/2012	$9.34
	US LASER	03/27/2012	$178.00
	STAPLS9226539453000	03/27/2012	$385.17
	OFFICE DEPOT #2349	03/27/2012	$94.66
			$1,140.64
ROB SCHALLER	HOOTSUITE MEDIA INC.	03/03/2012	$5.99
			$5.99
THOMAS RICHARDSON	THE HOME DEPOT #8580	02/28/2012	$70.46
	TRACTOR SUPPLY CO #1564	02/29/2012	$324.42
	CONWAY ELECTRIC MOTOR	03/01/2012	$116.00
	WW GRAINGER	03/07/2012	$1.86
	LOWES #00539	03/08/2012	$49.39
	MOSELEY OUTDOOR POWER	03/13/2012	$44.01
	THE HOME DEPOT #8580	03/16/2012	$45.96
	CONWAY ELECTRIC MOTOR	03/20/2012	$47.28
	DKC DIGI KEY CORP	03/27/2012	$36.67
			$736.05
TIM COGHILL	STAPLES 00111211	03/02/2012	$19.25
	FILMTOOLS	03/05/2012	$13.60
	B & H PHOTO-VIDEO.COM	03/09/2012	$144.50
	AMAZON MKTPLACE PMTS	03/13/2012	$85.46
	B & H PHOTO-VIDEO.COM	03/15/2012	$218.99
	B & H PHOTO-VIDEO.COM	03/21/2012	$193.50
	BI-LO 701	03/27/2012	$52.96
			$728.26
TODD SIMMONS	INTERSTATE ALL BATTERY	02/28/2012	$472.44
	MONROES PWR EQUIPMENT	03/09/2012	$4.87
	STRATEGIC TIRE SOLUTIONS,	03/15/2012	$666.44
	NORTHERN TOOL EQUIP SC	03/21/2012	$213.99
	STRATEGIC TIRE SOLUTIONS,	03/22/2012	$679.40
			$2,037.14
TOM DAMERON	CHIPCO COMPUTER	03/06/2012	$272.50
	CABLE & CONNECTIONS INC	03/06/2012	$994.60
	VIEWCASTCOR	03/09/2012	$933.06
	CABLE & CONNECTIONS INC	03/12/2012	$120.04
	CHIPCO COMPUTER	03/14/2012	$237.50
	CHIPCO COMPUTER	03/19/2012	$349.50
	CHIPCO COMPUTER	03/21/2012	$167.07
	CHIPCO COMPUTER	03/21/2012	$48.00
	DAWN SATELLITE INC	03/21/2012	$1,620.00
	CABLE & CONNECTIONS INC	03/21/2012	$186.90
	RADIOSHACK COR00119792	03/23/2012	$40.11
			$4,969.28

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM POSEY	B & H PHOTO-VIDEO.COM	02/29/2012	$329.95
	B & H PHOTO-VIDEO.COM	03/22/2012	$25.10
	B & H PHOTO-VIDEO.COM	03/27/2012	$759.99
			$1,115.04
WENDY SCHNEIDER	STAPLS7083126716000001	03/02/2012	$29.43
	ULINE SHIP SUPPLIES	03/07/2012	$897.26
	ULINE SHIP SUPPLIES	03/07/2012	$771.26
	CABLE & CONNECTIONS INC	03/15/2012	$92.00
	CABLE & CONNECTIONS INC	03/16/2012	$74.25
	KMART 04141	03/20/2012	$26.18
			$1,890.38

Total for EDUCATIONAL TELEVISION COM: $36,687.60

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	SYX TIGERDIRECT.COM	03/02/2012	$97.47
			$97.47
KATHERINE DERRICK	SYSTEM ID WAREHOUSE	02/17/2012	$1,706.54
			$1,706.54
MARCI ANDINO	AT&T DATA	03/06/2012	$14.99
	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$39.99

Total for ELECTION COMMISSION: $1,844.00

FIRST STEPS TO SCHOOL READINESS

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	SPIRIT TELECOM	03/27/2012	$6.34
	SPIRIT TELECOM	03/27/2012	$20.01
	STAPLS9226574083000	03/28/2012	$83.14
	STAPLS9226574092000	03/28/2012	$83.14
	STAPLS9226574098000	03/28/2012	$83.14
	STAPLS9226574057000	03/28/2012	$83.14
			$358.91
VIRGINIA S RYALL	FIRST BOOK	03/29/2012	$228.45
			$228.45

Total for FIRST STEPS TO SCHOOL READINESS: $587.36

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	THE MEDICAL SUPPLY DEPOT	02/28/2012	$10.64
	FEDEX 984510015000412	02/29/2012	$5.90
	ALL HEART	03/01/2012	$116.97
	ALL HEART	03/03/2012	$193.96
	FEDEX 868202439556	03/02/2012	$17.06
	FEDEX 984510015000429	03/07/2012	$9.64
	FEDEX 868202439567	03/11/2012	$21.19
	STAPLS9226024531000	03/10/2012	$87.99
	FEDEX 868901868729	03/15/2012	$18.02
	WWW.NEWEGG.COM	03/21/2012	$39.98
	WWW.MEDISAVE.NET	03/21/2012	$124.09
	FEDEX 798190524125	03/23/2012	$24.63
	FEDEX 793377270968	03/29/2012	$24.63
			$694.70
BILL BENNETT	DELTA AIR 0062369878193	03/01/2012	$827.20
			$827.20
BILL MCWHITE	LOWES #01120	02/29/2012	$151.22
			$151.22
CANDY DEAN FOWLER	CAROLINA TRAILER AND EQUI	03/19/2012	$394.00
			$394.00
CHARLES T MUSE	DELTA AIR 0062369432573	03/01/2012	$646.20
	DELTA AIR 0062300066631	03/15/2012	$548.20
	DELTA AIR 0062301926337	03/27/2012	$147.00
			$1,341.40
CHARLES W GOULD	FLORENCE TRAVEL CTR	03/01/2012	$71.65
	SHELL OIL 57543449904	03/09/2012	$56.95
	SHELL OIL 57543449904	03/13/2012	$79.47
	SAMSCLUB 6571 GAS	03/19/2012	$75.90
	SAMSCLUB 6571 GAS	03/23/2012	$68.15
	FLORENCE TRAVEL CTR	03/26/2012	$64.68
			$416.80
DEBBIE WOODWARD	MOUNTAIN MEASUREMENT INC	03/12/2012	$300.00
			$300.00
DEBI MCCANDREW	LYNDA.COM	03/27/2012	$25.00
			$25.00
DIVYA JAIN	LA QUINTA INNS 4021	03/24/2012	$1,785.40
	KAPLAN-PRECOLLEGE	03/29/2012	$36.00
	KAPLAN-PRECOLLEGE	03/29/2012	$450.00
			$2,271.40
DOROTHY CZARNOCKI	TARGET 00014522	03/07/2012	$16.10
	DISPLAYS 2 GO	03/12/2012	$416.52
	AUVSI PRODUCT	03/28/2012	$1,000.00
	HP HOME STORE	03/27/2012	$311.03

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,743.65
EDDIE BECK	NAPA AUTO PARTS	03/05/2012	$239.25
	NAPA AUTO PARTS	03/06/2012	$39.30
	ADVANCE AUTO PARTS #5230	03/06/2012	$33.41
	ADVANCE AUTO PARTS #5230	03/06/2012	$15.52
	WM SUPERCENTER	03/08/2012	$54.56
	PORTER PAINTS 9248	03/08/2012	$13.15
	HOUSE OF VACUUMS & SAT	03/21/2012	$27.97
	HARBOR FREIGHT TOOLS 264	03/29/2012	$53.52
			$476.68
EDWARD BETHEA	APL APPLE ONLINE STORE	03/21/2012	$42.12
			$42.12
JACK WALKER	LOWES #01120	03/06/2012	$32.69
	OFFICE DEPOT #1214	03/07/2012	$122.03
	LOWES #01120	03/16/2012	$35.89
	Amazon.com	03/16/2012	$268.50
	WEBEX WEBEX.COM	03/21/2012	$468.00
			$927.11
JEANETTE MOORE	WM SUPERCENTER	02/29/2012	$37.00
	WWW.NEWEGG.COM	03/27/2012	$23.97
	AMPLE SUPPLY COMPANY	03/28/2012	$79.55
			$140.52
JEFF KIRBY	LOWES #01120	03/05/2012	$61.46
	LOWES #01120	03/06/2012	$23.60
	LOWES #01120	03/20/2012	$252.68
	QUALITY SERVICE CO	03/20/2012	$1,160.00
	SQ RONNIE COWARD	03/22/2012	$575.60
			$2,073.34
JULIA ROGERS	MAC PAPERS INC	03/07/2012	$390.69
	UPDATE LTD	03/21/2012	$58.30
	XEROX SUPPLY TEXAS	03/29/2012	$289.44
			$738.43
KATHY ROGERS	CHICK-FIL-A #00509	03/01/2012	$57.20
	H HAMS INC	03/08/2012	$137.10
	FATZ CAFE 25	03/07/2012	$209.00
	H HAMS INC	03/08/2012	$438.47
	A2Z RECOGNITION PRODUCTS	03/09/2012	$85.00
	THE WEBSTAURANT STORE	03/10/2012	$211.62
	WM SUPERCENTER	03/12/2012	$12.12
	PIZZA HUT #025977	03/14/2012	$84.70
	FIREHOUSE SUBS-FLO	03/16/2012	$125.38
	BIZZELL'S FOOD & SPIRI	03/20/2012	$355.00
	H HAMS INC	03/20/2012	$352.77
	SUBWAY 01033851	03/23/2012	$127.23

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	DISCOUNT COFFEE COM	03/27/2012	$129.95
	HYMAN PAPER COMPANY	03/27/2012	$136.08
	PAPA JOHN'S #0516	03/27/2012	$77.18
			$2,538.80
KELLY CLEMENTS	SHEALY ELECT 803-227-0599	03/16/2012	$179.71
	FASTENAL COMPANY01	03/20/2012	$43.75
	FASTENAL COMPANY01	03/29/2012	$11.15
			$234.61
LOUANN DAYTON	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	FASTENAL COMPANY01	03/23/2012	$254.62
	KING ARCHITECTURL METALS	03/27/2012	$28.92
			$533.54
MAX WELCH	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	HARBOR FREIGHT TOOLS 264	03/09/2012	$39.37
	LOWES #01120	03/09/2012	$71.12
	LOWES #01075	03/09/2012	$21.38
	OFFICE DEPOT #336	03/12/2012	$107.97
	INTUIT QB SOFTW/SUPP	03/21/2012	$29.95
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$569.79
MICHAEL HOLMES	LOWES #01075	03/13/2012	$78.32
	W O BLACKSTONE & CO INC	03/15/2012	$603.00
			$681.32
PAT SOWELL	THE HOME DEPOT #8580	03/01/2012	$362.66
			$362.66

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	PSAV PRESENTATION SVCS	03/01/2012	$43.20
	USAIRWAYS 0372463552055	03/09/2012	$462.20
	USAIRWAYS 0372463843950	03/12/2012	$414.20
	USAIRWAYS 0372464346562	03/16/2012	$348.10
	4IMPRINT	03/16/2012	$679.87
	4IMPRINT	03/19/2012	$662.16
	USAIRWAYS 0372464677250	03/19/2012	$494.20
	Amazon.com	03/27/2012	$23.17
			$3,127.10
TERRY MILLER	AMAZON MKTPLACE PMTS	03/01/2012	$118.99
	AMAZON MKTPLACE PMTS	03/03/2012	$93.93
	AMER SOCIETY FOR QUALITY	03/02/2012	$370.50
	Amazon.com	03/16/2012	$33.65
	Amazon.com	03/16/2012	$41.60
	ANA PUBLICATIONS	03/20/2012	$1,364.03
			$2,022.70

Total for FLORENCE-DARLINGTON TECH: $22,634.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	CIRCLE K 05134	03/05/2012	$2.77
	WM SUPERCENTER	03/06/2012	$15.92
			$18.69
ALLEN LAND	AGRI SOUTH INC	02/27/2012	$32.35
	LOWES #01120	02/29/2012	$13.58
	SHEPPARD'S FRAME & ALIGNM	03/06/2012	$378.00
	NAPA AUTO PARTS	03/07/2012	$37.52
	NAPA AUTO PARTS	03/08/2012	$64.49
	DILMAR OIL COMPANY - FLO	03/09/2012	$147.74
	ADVANCE AUTO PARTS #5220	03/16/2012	$19.42
	FLINT EQUIP CO W COLUMB	03/23/2012	$19.71
	FLINT EQUIP CO W COLUMB	03/29/2012	$171.64
	CAROLINA INTL TRUCKS	03/29/2012	$149.52
			$1,033.97
BERNARD FRAZIER	NAPA AUTO 0030273	02/28/2012	$45.30
	FEC	02/28/2012	$98.92
	BAMBERG AUTO PARTS INC	03/01/2012	$215.86
	ADVANCE AUTO PARTS #2011	03/01/2012	$9.61
	BAMBERG AUTO PARTS INC	03/02/2012	$10.69
	LOVE CHEVROLET PARTS AND	03/01/2012	$102.59
	NAPA AUTO 0030273	03/06/2012	$87.59
	NAPA AUTO 0030273	03/07/2012	$32.03
	FEC	03/08/2012	$191.11
	NAPA AUTO 0030273	03/07/2012	$7.93
	DIXIE AUTO PARTS OF WALTE	03/09/2012	$14.74
	NAPA AUTO 0030273	03/13/2012	$7.69
	NAPA AUTO 0030273	03/16/2012	$71.04
	RIZER CHEVROLE07780018	03/15/2012	$177.44
	NAPA AUTO 0030273	03/15/2012	$101.63
	NAPA AUTO 0030273	03/16/2012	$49.12
	RIZER CHEVROLE07780018	03/16/2012	$121.70
	NAPA AUTO 0030273	03/15/2012	$4.40
	RIZER CHEVROLE07780018	03/21/2012	$77.48
	FEC	03/22/2012	$81.18
	NAPA AUTO 0030273	03/23/2012	$48.76
	RIZER CHEVROLE07780018	03/22/2012	$319.91
	NAPA AUTO 0030273	03/23/2012	$91.41
	NAPA AUTO 0030273	03/23/2012	$18.30
	NAPA AUTO 0030273	03/22/2012	$4.01
	NAPA AUTO 0030273	03/22/2012	$12.80
	NAPA AUTO 0030273	03/23/2012	$9.82
	NAPA AUTO 0030273	03/22/2012	$40.01
			$2,053.07
BILLY G COCKRELL	LOWES #00385	03/27/2012	$54.51
			$54.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY R CASSELL JR	TRI-COUNTY ACE BLDRS S	03/06/2012	$3.50
	BUDDYS CHAIN SAW	03/06/2012	$34.94
	CARQUEST AUTO PARTS	03/19/2012	$38.08
	CARQUEST AUTO PARTS	03/28/2012	$46.00
	CARQUEST AUTO PARTS	03/28/2012	$78.08
			$200.60
BRAD BRAMLETT	LOWES #02520	03/06/2012	$37.96
			$37.96
BRIAN DAVIS	LOWES #02803	03/01/2012	$21.58
	ADVANCE AUTO PARTS #5560	03/05/2012	$170.61
	THE HOME DEPOT #8580	03/10/2012	$112.56
	HENDERSON SUPPLY CO. I	03/20/2012	$23.50
			$328.25
BRUCE BALLENTINE	COUSINS AGRI-CENTER	03/02/2012	$14.93
			$14.93
BYRON E ROMINGER	FORESTRY SUPPLIERS	02/29/2012	$271.97
	LOWES #00385	03/20/2012	$21.37
	FORESTRY SUPPLIERS	03/20/2012	$172.72
	BenMeds 1018675622	03/21/2012	$67.05
	OFFICE DEPOT #2580	03/22/2012	$246.09
	USPS 45418000629800281	03/23/2012	$11.05
			$790.25
CHARLOTTE W GRANT	BenMeds 1018581943	02/29/2012	$505.89
	USPS 45914004829805314	03/01/2012	$6.95
	OFFICE DEPOT #1214	03/02/2012	$575.64
	COW WATER DEPARTMENT	03/05/2012	$130.81
	WM SUPERCENTER	03/07/2012	$35.21
	ATT CONS PHONE PMT	03/12/2012	$225.32
	ATT CONS PHONE PMT	03/12/2012	$67.95
	003 CENTURYLINK MY ACCOUN	03/12/2012	$5.30
	003 CENTURYLINK MY ACCOUN	03/12/2012	$5.30
	ATT CONS PHONE PMT	03/12/2012	$49.95
	ATT CONS PHONE PMT	03/12/2012	$135.58
	TDS TELECOM	03/12/2012	$21.95
	ATT CONS PHONE PMT	03/12/2012	$133.82
	TDS TELECOM	03/12/2012	$198.43
	HOME TELECOM	03/12/2012	$125.09
	EDISTO ELECTRIC COOPERATI	03/12/2012	$35.97
	EDISTO ELECTRIC COOPERATI	03/12/2012	$169.26
	PALMETTO RURAL TELEPHONE	03/14/2012	$243.84
	PALMETTO RURAL TELEPHONE	03/14/2012	$243.84
	BERKELEY ELECTRIC COOPER	03/14/2012	$52.18
	BERKELEY ELECTRIC COOPER	03/14/2012	$321.19
	PALMETTO RURAL TELEPHONE	03/14/2012	$45.45
	PALMETTO RURAL TELEPHONE	03/14/2012	$47.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	03/14/2012	$192.60
	PALMETTO RURAL TELEPHONE	03/14/2012	$635.43
	PALMETTO RURAL TELEPHONE	03/14/2012	$226.16
	PALMETTO RURAL TELEPHONE	03/14/2012	$90.91
	FORESTRY SUPPLIERS	03/15/2012	$103.11
	SPIRIT TELECOM	03/19/2012	$46.74
	USPS 45914004829805314	03/20/2012	$6.85
	USPS 45914004829805314	03/21/2012	$6.85
	AIKEN ELECTRIC COOPERATIV	03/21/2012	$22.47
	AIKEN ELECTRIC COOPERATIV	03/21/2012	$81.59
	USPS 45914004829805314	03/23/2012	$6.05
	004 CENTURYLINK IVR	03/29/2012	$288.70
			$5,089.48
CHRIS KING	004 CENTURYLINK IVR	03/08/2012	$257.44
	STAPLES 00111906	03/10/2012	$102.23
	USPS 45872007413240874	03/09/2012	$5.15
	SPIRIT TELECOM	03/09/2012	$4.74
	USPS 45872007413240874	03/15/2012	$5.15
	BLANCHARD EQUIPMENT HAMPT	03/16/2012	$543.13
	PIGGLY WIGGLY 145	03/18/2012	$6.41
	USPS 45872007413240874	03/22/2012	$5.15
			$929.40
CLAUDE L. BURR	LOWES #02803	03/01/2012	$106.82
	LOWES #02803	03/06/2012	$369.47
	LOWES #02803	03/07/2012	$256.23
			$732.52
DANNY E COLLINS	WM SUPERCENTER	03/06/2012	$58.98
	USPS 45046006535305416	03/06/2012	$135.00
			$193.98
DAVID A WEST	CUSTOM PRINTWEAR INC	03/01/2012	$25.00
	STREICHER'S MO	03/14/2012	$125.73
	SIGNS UNLIMITED OF SCC	03/26/2012	$76.85
			$227.58
DAVID P OWEN	LOWES #00385	02/29/2012	$20.45
	IRMO LOCK CO.INC.	02/29/2012	$117.00
	THE HOME DEPOT 1112	03/01/2012	$24.75
	SHERWIN WILLIAMS #2099	03/02/2012	$375.46
	CARQUEST 01013853	03/02/2012	$110.64
	AUTOZONE #0892	03/12/2012	$76.89
	LOWES #00385	03/12/2012	$96.27
	PRODRYERS	03/15/2012	$13.99
	HAGEMEYER NA #57	03/15/2012	$1,126.88
	THE HOME DEPOT 1112	03/16/2012	$13.26
	POLLOCK COMPANY	03/19/2012	$198.70
	XEROX CORPORATION/RBO	03/19/2012	$305.72

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	03/19/2012	$12.81
	HOMEDEPOT.COM	03/20/2012	$72.72
	THE HOME DEPOT 1112	03/21/2012	$50.24
	CARQUEST 01013853	03/26/2012	$4.54
	POLLOCK COMPANY	03/27/2012	$45.31
	NORTHERN TOOL EQUIP SC	03/26/2012	$206.06
	WM EZPAY	03/27/2012	$230.26
	POLLOCK COMPANY	03/27/2012	$45.32
			$3,147.27
DEBBIE KISER	WM EZPAY	02/28/2012	$231.26
	LITTLE RIVER ELECTRIC COO	03/06/2012	$214.29
	STAPLES 00106567	03/12/2012	$64.15
	DELL SALES & SERVICE	03/28/2012	$119.36
			$629.06
DENA JACOB	LOWES #00385	03/03/2012	$29.91
	TARGET 00011999	03/03/2012	$6.77
	ADVANCE AUTO PARTS 5540	03/18/2012	$31.78
	FORESTRY SUPPLIERS	03/19/2012	$637.25
	KUNKLE TIRE & SERVIC	03/26/2012	$14.00
			$719.71
DENNIS WEAVER	SOUTHERN WELDERS SUPPLY	03/01/2012	$31.86
	LINDER INDSTRL-COLUMBIA	03/05/2012	$312.65
	DILMAR OIL COMPANY - FLO	03/15/2012	$188.14
	HARBOR FREIGHT TOOLS 264	03/16/2012	$43.18
	HARBOR FREIGHT TOOLS 264	03/16/2012	$43.19
	FLINT EQUIP CO W COLUMB	03/19/2012	$214.22
	NAPA AUTO PARTS	03/20/2012	$34.97
	NAPA AUTO PARTS	03/22/2012	$184.42
	NAPA AUTO PARTS	03/22/2012	$203.95
	SCHOFIELD HARDWARE INC	03/26/2012	$26.21
			$1,282.79
DONALD O BRYANT	WM SUPERCENTER	02/29/2012	$16.08
	IN TOUCH SYSTEMS	03/06/2012	$193.79
	TESSCO INCORPORATED	03/13/2012	$319.94
	TESSCO INCORPORATED	03/14/2012	$130.89
	J & M WAREHOUSE	03/26/2012	$72.61
			$733.31
DONNA GREEN	ADVANCE AUTO PARTS #5363	03/05/2012	$135.91
			$135.91
DOUG MILLS	FORESTRY SUPPLIERS	03/01/2012	$2,062.05
	FORESTRY SUPPLIERS	03/07/2012	$574.95
	ADVANCE AUTO PARTS #5060	03/14/2012	$31.77
			$2,668.77
DUSTIN KELLEY	LOWES #00626	03/27/2012	$169.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN KELLEY	HUBBARD PIPE & SUPPLY - S	03/27/2012	$687.01
			$857.00
ERIC I WEST	USPS 45562005729806635	03/01/2012	$14.90
	WM SUPERCENTER#1829	03/13/2012	$15.72
			$30.62
FRANCES WAITE	Amazon.com	03/01/2012	$68.51
	Amazon.com	03/02/2012	$83.90
	AMAZON MKTPLACE PMTS	03/05/2012	$11.54
	USPS 45148302429802345	03/27/2012	$19.50
			$183.45
GERALD STUCKEY	USPS 45900007935343375	03/05/2012	$46.50
	WEYERHAEUSER SREG SC100	03/06/2012	$1,100.00
	DOLLAR GENERAL #12876	03/15/2012	$12.84
	ADVANCE AUTO PARTS #9847	03/17/2012	$19.73
			$1,179.07
GRAY VALLENTINE	CENTRAL TRUE VALUE	03/19/2012	$62.51
	NAPA AUTO PARTS	03/22/2012	$167.35
	SPARROW & KENNEDY TRACTOR	03/27/2012	$175.63
	SYX GLOBALINDUSTRIALEQ	03/28/2012	$18.02
			$423.51
GUY R. SABIN	OFFICE DEPOT #2580	03/21/2012	$132.37
			$132.37
HARVEY BELSER	LOWES #00626	03/19/2012	$63.70
	LOWES #00626	03/28/2012	$25.26
	LOWES #00626	03/29/2012	$60.32
			$149.28
HERBERT A. NICHOLSON	LOWES #02803	03/21/2012	$8.29
			$8.29
JACKIE BRADSHAW	FEC ANDREWS	02/29/2012	$41.51
	STUCKEY AUTO PARTS #14	02/29/2012	$14.40
	STUCKEY AUTO PARTS #14	02/29/2012	$30.12
	STUCKEY AUTO PARTS #14	03/02/2012	$3.20
	STUCKEY AUTO PARTS #14	03/01/2012	$192.58
	CAROLINA INTL TRUCKS	03/06/2012	$144.74
	CAROLINA INTL TRUCKS	03/08/2012	$20.17
	NAPA AUTO PARTS	03/08/2012	$74.58
	NAPA AUTO PARTS	03/08/2012	$46.43
	ALLEN AND WEBB, INC.	03/12/2012	$431.77
	STUCKEY AUTO PARTS #14	03/14/2012	$15.68
	CAROLINA INTL TRUCKS	03/15/2012	$99.26
	STUCKEY AUTO PARTS #14	03/14/2012	$22.77
	STUCKEY AUTO PARTS #14	03/16/2012	$12.27
	CLARENDON AUTO PARTS	03/19/2012	$10.14
	STUCKEY AUTO PARTS #14	03/20/2012	$56.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	JOHNSON FIRE AND SAFETY S	03/23/2012	$104.67
	STUCKEY AUTO PARTS #14	03/23/2012	$195.09
	STUCKEY AUTO PARTS #14	03/26/2012	$13.04
	STUCKEY AUTO PARTS #14	03/26/2012	$62.98
	MIKE REICHENBACH FORD LI	03/28/2012	$254.42
	AGRI SOUTH INC	03/28/2012	$68.88
			$1,915.13
JAMES DOUGLAS	NCP COATINGS	03/12/2012	$1,473.50
	ALL PRO AUTO PARTS OF SUM	03/22/2012	$17.39
			$1,490.89
JAMES P MILLER	LOWES #00385	03/06/2012	$30.52
	LOWES #00385	03/13/2012	$12.25
	CARQUEST 01013853	03/13/2012	$133.29
	CARQUEST 01013853	03/19/2012	$3.95
	CARQUEST 01013853	03/19/2012	$0.60
	THE HOME DEPOT 1112	03/23/2012	$35.21
			$215.82
JAMES ROBERT JONES	FORESTRY SUPPLIERS	02/29/2012	$159.77
	USPS 45720001229815545	03/01/2012	$6.05
	WM SUPERCENTER#0624	03/14/2012	$42.89
	USPS 45720001229815545	03/20/2012	$28.00
	WM SUPERCENTER#1123	03/22/2012	$7.93
	WM SUPERCENTER#3222	03/22/2012	$144.57
	FATZ CAFE 10	03/22/2012	$284.74
	MARATHON PETRO115402	03/23/2012	$39.28
	CHICK-FIL-A #01479	03/22/2012	$185.50
			$898.73
JARROD BRUCKE	WESTMINSTER NAPA AUTO PAR	03/06/2012	$93.78
	THRIFT HARDWARE	03/06/2012	$6.88
	THRIFT HARDWARE	03/06/2012	$29.89
	INGLES MARKET #49	03/22/2012	$52.36
			$182.91
JEFF BAUMANN	TRIELECTRONIC&RADIO2WA	03/03/2012	$37.50
			$37.50
JIMMY LISENBY	HERITAGE HARDWARE & SU	03/06/2012	$31.82
	HERITAGE HARDWARE & SU	03/19/2012	$171.91
	SSC JOHNSTON SERV	03/22/2012	$485.67
	CVS PHARMACY #7318 Q03	03/22/2012	$16.04
	W.P.LAW, INC	03/26/2012	$60.00
			$765.44
JONATHAN CALORE	NAPA AUTO PARTS OF SWA	02/29/2012	$6.59
	JOE'S COLONY STATION AUTO	03/07/2012	$1.86
	ACADEMY SPORTS #103	03/09/2012	$10.69
	TRACTOR SUPPLY # 1365	03/12/2012	$85.59

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	PAYPAL PROMARKOFRD	03/13/2012	$49.99
	WM SUPERCENTER#1164	03/29/2012	$10.67
			$165.39
JONATHAN W. BARKER	BI-LO 408	02/29/2012	$41.38
			$41.38
JUSTIN SMITH	WM SUPERCENTER#1135	03/19/2012	$32.30
			$32.30
KAREN MCINTOSH	LOWES #00626	03/22/2012	$89.83
	STAPLES 00104042	03/22/2012	$129.87
			$219.70
KEN MCINNIS	TRACTOR SUPPLY #1502	03/15/2012	$10.70
	TRACTOR SUPPLY #1502	03/26/2012	$54.89
			$65.59
KENNY ROBERTSON	WM SUPERCENTER	02/29/2012	$10.77
			$10.77
KIP W TERRY	WM SUPERCENTER	03/02/2012	$21.27
	WESTBURY ACE HARDWARE	03/02/2012	$72.18
			$93.45
LAURIE S REID	UPS R90W028P3HP	03/06/2012	$25.25
	WM SUPERCENTER#1666	03/28/2012	$28.86
	TARGET 00022442	03/28/2012	$28.47
			$82.58
LISA HARMON	OFFICE DEPOT #1214	03/23/2012	$213.78
			$213.78
LISA HART	POLLOCK COMPANY	03/07/2012	$43.68
	LORICK OFFICE PRODUCTS	03/15/2012	$79.17
	WM SUPERCENTER#1164	03/16/2012	$40.40
	STAPLES 00106567	03/16/2012	$86.09
			$249.34
LLOYD MITCHELL	FCCA	03/14/2012	$25.00
	ORDER TREE	03/21/2012	$34.99
			$59.99
MADELYNNE LECLAIR	OFFICE DEPOT #336	02/28/2012	$76.97
	USPS 45294005029805496	03/07/2012	$6.85
	ACT CLEMSON UNIVERSITY	03/08/2012	$60.00
			$143.82
MATT CROW	GAL GALLS INC	03/14/2012	$10.80
	GAL GALLS INC	03/14/2012	$10.80
	USPS 45150005229805801	03/21/2012	$8.05
			$29.65
MELISSA FLEMING	STAPLES 00106567	02/29/2012	$98.41
	QUILL CORPORATION	02/29/2012	$64.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	QUILL CORPORATION	02/29/2012	$8.55
	TYLER BROTHERS	03/20/2012	$221.44
	Best Buy 00002642	03/26/2012	$33.68
	STAPLS9226568862000	03/28/2012	$732.74
			$1,158.97
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	03/06/2012	$194.23
	SUPERWAREHOUSE BUSINESS P	03/07/2012	$283.92
	PEE DEE PUBLISHING LLC	03/08/2012	$20.00
	SPIRIT TELECOM	03/13/2012	$4.66
	PEE DEE ELECTRIC COOPERA	03/14/2012	$649.56
	IMAGISTICSINV 417152298	03/10/2012	$148.63
	STAPLS7083836634000001	03/22/2012	$117.77
	PCI MEDCO SUPPLY	03/24/2012	$34.07
	STAPLS7083836634000002	03/28/2012	$49.01
			$1,501.85
MICHAEL C WEEKS	WM SUPERCENTER	02/29/2012	$14.92
	USPS 45690006729829090	03/07/2012	$5.15
	STAPLES 00108779	03/14/2012	$160.49
	MCCORMICK TIRE AND	03/16/2012	$25.84
	PALMS 54	03/21/2012	$13.65
	WALGREENS #11698	03/22/2012	$4.27
			$224.32
MICHAEL G. SHEALY	OREILLY AUTO 00039735	03/15/2012	$57.22
			$57.22
MICHAEL J BOZZO	STAPLES 00106567	03/01/2012	$139.09
	FRANKLINCOVEYPRODUCTS	03/20/2012	$44.30
			$183.39
MICHAEL R MCGILL	BI-LO 172	03/06/2012	$23.75
			$23.75
MICHELE RAY	IMAGISTICSINV 417152172	03/10/2012	$36.27
	DMI DELL BUS ONLINE	03/30/2012	$121.30
			$157.57
MICHELLE JOHNSON	OFFICE DEPOT #2580	03/26/2012	$26.73
			$26.73
MIKE THOMAS	WESTBURY ACE HARDWARE	03/02/2012	$53.49
	FAMILY DOLLAR #6212	03/15/2012	$10.70
	COBALT A/V AND COMTRONIC	03/24/2012	$374.20
			$438.39
NANCY B WICKER	COMPORIUM COMMUNICATIONS	03/01/2012	$114.44
	LAURENS ELECTRIC COOPE	03/02/2012	$30.18
	004 CENTURYLINK IVR	03/09/2012	$30.00
	FORT HILL - WEB PAYMENT	03/09/2012	$64.39
	BLUE RIDGE ELECTRIC COOP	03/09/2012	$43.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	NEWBERRY ELECTRIC COOP	03/09/2012	$954.58
	KONICA MINOLTA BUSINESS	03/13/2012	$8.08
	004 CENTURYLINK IVR	03/14/2012	$163.33
	BLUE RIDGE ELECTRIC COOP	03/14/2012	$27.24
	004 CENTURYLINK IVR	03/20/2012	$126.91
	CHARTER COMM	03/21/2012	$65.95
	SPIRIT TELECOM	03/20/2012	$41.23
	SPARTANBURG WATER SYSTEM	03/20/2012	$24.71
	NEWBERRY COUNTY WATE	03/20/2012	$181.27
	IMAGISTICSINV 417152022	03/10/2012	$23.76
	IMAGISTICSINV 417151797	03/10/2012	$34.26
	IMAGISTICSINV 417152028	03/10/2012	$179.58
	SC.GOV	03/21/2012	$118.59
	IMAGISTICSINV 417152249	03/10/2012	$142.92
			$2,374.59
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	03/03/2012	$38.10
	TRI-COUNTY ACE BLDRS S	03/09/2012	$51.92
	WM SUPERCENTER#1123	03/27/2012	$152.62
	LOWES #01635	03/27/2012	$23.79
	LOWES #01635	03/27/2012	$27.80
	GREENSOUTH EQ WILLIAMSTON	03/29/2012	$286.90
			$581.13
PAUL BOWERS	FULMER HEATING & COOLING	03/06/2012	$2.72
	LINDER INDSTRL-COLUMBIA	03/13/2012	$373.15
	FLINT EQUIP CO W COLUMB	03/14/2012	$214.35
	CAROLINA INTL TRUCKS	03/14/2012	$570.91
	NAPA AUTO PARTS-NEWBERRY	03/14/2012	$20.47
	NAPA AUTO PARTS-NEWBERRY	03/15/2012	$226.78
	CAROLINA INTL TRUCKS	03/21/2012	$10.80
	CARQUEST 01013028	03/20/2012	$53.49
	NAPA AUTO PARTS-NEWBERRY	03/21/2012	$102.26
	NAPA AUTO PARTS-NEWBERRY	03/23/2012	$52.43
	FLINT EQUIP CO W COLUMB	03/27/2012	$78.74
	NAPA AUTO PARTS-NEWBERRY	03/26/2012	$215.13
	LINDER INDSTRL-COLUMBIA	03/27/2012	$149.33
	NAPA AUTO PARTS-NEWBERRY	03/26/2012	$146.45
	TRACTOR-SUPPLY-CO #0453	03/27/2012	$69.50
			$2,286.51
PEGGY D LANGDALE	ERIE COMPUTER	03/02/2012	$77.13
	ERIE COMPUTER	03/17/2012	$167.56
			$244.69
ROBERT JONES	INGLES STORE #56	03/11/2012	$21.51
			$21.51
ROGER SUTTON	CARSON'S NUT-BOLT & TO	02/28/2012	$60.10
	MACK FULBRIGHT DIST. INC.	03/02/2012	$81.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	BLANCHARD MACHINERY	03/02/2012	$165.27
	CORNER STOP #90	03/05/2012	$20.00
	CAROLINA INTL TRUCKS	03/05/2012	$208.97
	ALLEN ORTON LLC	03/09/2012	$28.65
	ALLEN ORTON LLC	03/09/2012	$53.60
	ALLEN ORTON LLC	03/12/2012	$10.97
	EXXONMOBIL 42273516	03/15/2012	$136.83
	WILSON EQUIPMENT CO INC	03/19/2012	$224.86
	MACK FULBRIGHT DIST. INC.	03/20/2012	$52.34
	CARQUEST 01013911	03/20/2012	$54.47
	WILSON EQUIPMENT CO INC	03/22/2012	$109.76
	BATTERY POST INC	03/22/2012	$40.65
	LOWES #02548	03/27/2012	$130.68
	SUPERIOR HYDRAULIC	03/27/2012	$5.30
	ROGERS OUTDOOR EQUIPMENT	03/27/2012	$99.98
	TRACTOR-SUPPLY-CO #0503	03/28/2012	$25.42
	MARATHON PETRO136747	03/28/2012	$32.78
			$1,542.25
RON HOLT	USPS 45620005808226029	03/29/2012	$45.00
			$45.00
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	03/05/2012	$104.59
	JOYNER SALES	03/08/2012	$12.52
	JOYNER SALES	03/19/2012	$17.69
	LOWES #02803	03/21/2012	$32.34
	ADVANCE AUTO PARTS #5560	03/21/2012	$410.83
	EVANS PARTS COMPANY INC	03/22/2012	$185.31
	WM SUPERCENTER#1135	03/23/2012	$135.43
	ADVANCE AUTO PARTS #5560	03/23/2012	$172.76
	EVANS PARTS COMPANY INC	03/23/2012	$86.67
	AGRI SOUTH INC	03/22/2012	$198.02
	EVANS PARTS COMPANY INC	03/29/2012	$168.03
	WM SUPERCENTER#1135	03/29/2012	$161.61
			$1,685.80
ROY BOYD	USPS 45752009132308371	03/05/2012	$41.34
	FOURMAN`S REPAIR SHOP	03/26/2012	$36.14
	COMER EQUIPMENT COMPANY	03/27/2012	$80.79
			$158.27
RUFUS ROBERTS JR	BRUNSON BUILDING SUPPLY	02/29/2012	$5.87
	NAPA AUTO 0030273	02/29/2012	$9.66
	AUTOZONE #1028	03/01/2012	$99.64
	ADVANCE AUTO PARTS #9847	02/29/2012	$13.90
	CAROLINA INTL TRUCKS	03/01/2012	$157.91
	LINDER INDSTRL-COLUMBIA	03/08/2012	$97.44
	NAPA AUTO 0030273	03/09/2012	$5.05
	NAPA AUTO 0030273	03/09/2012	$55.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	PARKS AUTO PARTS-W'BORO	03/13/2012	$52.68
	NAPA AUTO 0030273	03/14/2012	$13.64
	TOBY SEXTON TIRE CO INC	03/20/2012	$559.00
	NAPA AUTO 0030273	03/21/2012	$36.47
	NAPA AUTO 0030273	03/21/2012	$24.59
	HANDI CLEAN PRODUCTS INC	03/22/2012	$298.09
	CAROLINA INTL TRUCKS	03/27/2012	$175.36
	WM SUPERCENTER#1358	03/28/2012	$121.36
			$1,726.17
RUSSELL HUBRIGHT	CARQUEST 01013853	03/09/2012	$30.60
			$30.60
SAMUEL R. ST LOUIS	NORTHERN TOOL EQUIP SC	03/01/2012	$29.94
	WEST CHATHAM WARNING D	03/05/2012	$189.78
	RAINBOW GAS GARDEN 9	03/08/2012	$3.09
	KEOWEE LAKE SHOP	03/22/2012	$12.84
	WM SUPERCENTER#1164	03/26/2012	$4.25
	CASCADE FIRE EQUIPMENT	03/27/2012	$42.50
			$282.40
SCOTT A HAWKINS	RADIOSHACK COR00196048	03/20/2012	$10.68
			$10.68
SCOTT DRAFTS	Best Buy 00002642	03/13/2012	$128.39
	DMI DELL K-12/GOVT	03/23/2012	$148.55
	ESOFT INC	03/22/2012	$1,156.00
	Best Buy 00002642	03/26/2012	$94.14
	Best Buy 00002642	03/27/2012	$128.38
	OFFICE DEPOT #2580	03/26/2012	$53.46
			$1,708.92
SCOTT PHILLIPS	WM SUPERCENTER#1017	03/19/2012	$18.25
			$18.25
SHARON GULLEDGE	POLLOCK COMPANY	03/07/2012	$44.27
	FORMS AND SUPPLY - AOPD	03/09/2012	$158.59
	BLACK RIVER ELECTRIC COOP	03/12/2012	$562.39
	FORMS AND SUPPLY - AOPD	03/16/2012	$166.81
	FTC	03/20/2012	$134.07
	FTC	03/20/2012	$639.01
	SANTEE ELECTRIC COOPERAT	03/23/2012	$92.44
			$1,797.58
SPENCER PERRINE	WESTBURY ACE HARDWARE	03/13/2012	$120.88
	GARMIN INTERNATIONAL	03/13/2012	$49.95
	TIRE KING	03/13/2012	$24.83
	GARMIN INTERNATIONAL	03/13/2012	$49.95
	GARMIN INTERNATIONAL	03/27/2012	$49.95
	GARMIN INTERNATIONAL	03/27/2012	$49.95
	GARMIN INTERNATIONAL	03/29/2012	$49.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$395.46
STEVE HUGHEY	NAPA AUTO 0030273	02/29/2012	$12.63
	NAPA AUTO 0030273	02/29/2012	$15.09
	AIRGAS NAT WELDERS #17	03/08/2012	$78.69
	CAROLINA INTL TRUCKS	03/08/2012	$167.50
	CAROLINA INTL TRUCKS	03/08/2012	$304.65
	BLANCHARD MACHINERY	03/08/2012	$494.00
	NAPA AUTO 0030273	03/08/2012	$8.54
	NAPA AUTO 0030273	03/09/2012	$50.78
	NAPA AUTO 0030273	03/09/2012	$11.50
	WM SUPERCENTER	03/12/2012	$13.83
	NAPA AUTO 0030273	03/20/2012	$67.91
	NAPA AUTO 0030273	03/23/2012	$2.66
	NAPA AUTO 0030273	03/22/2012	$215.03
	NAPA AUTO 0030273	03/22/2012	$203.17
	NAPA AUTO 0030273	03/23/2012	$50.78
	NAPA AUTO 0030273	03/26/2012	$71.76
	FEC	03/29/2012	$535.05
	FEC	03/29/2012	$673.92
			$2,977.49
STEVE MARSHALL	JOYNER SALES	02/29/2012	$23.68
	LOWES #02803	03/01/2012	$1,104.94
	LOWES #02803	03/12/2012	$13.54
			$1,142.16
SUSAN PELT	XEROX CORPORATION/RBO	03/07/2012	$63.90
	SANTEE ELECTRIC COOPERAT	03/07/2012	$17.70
	XEROX CORPORATION/RBO	03/07/2012	$37.14
	XEROX CORPORATION/RBO	03/07/2012	$20.85
	XEROX CORPORATION/RBO	03/07/2012	$65.49
	SANDHILL TEL(MCBEE) RETAI	03/07/2012	$134.74
	SPIRIT TELECOM	03/13/2012	$28.08
	BLACK RIVER ELECTRIC COOP	03/13/2012	$31.81
	BLACK RIVER ELECTRIC COOP	03/13/2012	$25.92
	SANTEE ELECTRIC COOPERAT	03/14/2012	$278.91
	RTC DIRECTV SERVICE	03/14/2012	$40.27
	SANTEE ELECTRIC COOPERAT	03/14/2012	$16.86
	ATT BILL PAYMENT	03/19/2012	$763.12
	FTC IVR PAYMENTS	03/19/2012	$299.49
	KONICA MINOLTA BUSINESS	03/20/2012	$34.00
	KONICA MINOLTA BUSINESS	03/24/2012	$30.69
	MARLBORO ELECTRIC COOPERA	03/23/2012	$17.58
			$1,906.55
THOMAS S WARD	BATTERIES PLUS #23	03/05/2012	$24.88
	WALLYS HARDWARE	03/28/2012	$3.88
	LOWES #00626	03/29/2012	$40.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WARD	LOWES #00626	03/29/2012	$39.87
	MSC WATERWORKS-SUMTER CDC	03/29/2012	$216.00
			$324.85
THOMAS W PATTON JR	STAPLES 00106567	03/07/2012	$106.99
			$106.99
TOMMY GARVIN	HOLLYWOOD HARDWARE	03/05/2012	$14.59
	HERRINGTON INC	03/05/2012	$115.15
	RAVENEL HARDWARE	03/05/2012	$5.37
	CVS PHARMACY #7695 Q03	03/14/2012	$26.75
	USPS 45724004729822715	03/19/2012	$5.20
			$167.06
TONYA L HARRINGTON	SIMPSONS ACE HARDWARE	03/29/2012	$12.94
			$12.94
TONYA STEADMAN	STAPLES 00106567	03/15/2012	$109.11
	MIDLANDS TECH COLLEGE	03/27/2012	$199.00
	MIDLANDS TECH COLLEGE	03/27/2012	$199.00
	MIDLANDS TECH COLLEGE	03/27/2012	$199.00
	MIDLANDS TECH COLLEGE	03/27/2012	$199.00
	MIDLANDS TECH COLLEGE	03/27/2012	$199.00
	STAPLES 00106567	03/28/2012	$18.81
			$1,122.92
VICKI IRICK	OFFICE DEPOT #1165	02/29/2012	$148.71
	OFFICE DEPOT #1170	02/29/2012	$160.48
	OFFICE DEPOT #1214	02/29/2012	$139.82
	OFFICE DEPOT #1214	03/01/2012	$119.90
	WM SUPERCENTER	03/05/2012	$20.27
	OFFICE MAX	03/05/2012	$9.62
	OFFICE MAX	03/20/2012	$25.86
			$624.66
VINCE CANNARELLA	WM SUPERCENTER	03/07/2012	$223.41
	LOWES #00385	03/12/2012	$172.07
	LOWES #00385	03/15/2012	$231.90
	LOWES #00385	03/20/2012	$257.13
	BenMeds 1018708232	03/28/2012	$547.90
			$1,432.41
WALT WOODRUM	TYSON TIRE & STEREO CENTE	03/16/2012	$68.98
			$68.98
WILLIAM C. SCRUGGS	TRACTOR SUPPLY #1502	03/02/2012	$48.03
	WALLYS HARDWARE	03/02/2012	$16.07
	LOWES #00626	03/05/2012	$13.98
	ALL PRO AUTO PARTS OF SUM	03/05/2012	$69.98
	ALL PRO AUTO PARTS OF SUM	03/09/2012	$7.33
	TRACTOR SUPPLY #104	03/14/2012	$171.19
	TRACTOR SUPPLY #1502	03/14/2012	$172.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	FRASIER TIRE S62800032	03/19/2012	$27.00
	ALTMAN TRACTOR & EQUIPME	03/19/2012	$317.60
	ALL PRO AUTO PARTS OF SUM	03/19/2012	$16.14
	ALL PRO AUTO PARTS OF SUM	03/19/2012	$22.94
	BARLOWORLD #301	03/23/2012	$36.08
	ALL PRO AUTO PARTS OF SUM	03/27/2012	$74.66
			$993.79
WILLIAM H. WILEY II	STAPLES 00106567	02/29/2012	$23.52
			$23.52
WILLIAM S RUTLAND	HONDA KAWASAKI SUZUKI	03/07/2012	$309.89
			$309.89
WINFIELD H. MCCASKILL	S AND D AUTO PARTS	03/06/2012	$37.86
			$37.86
WOODROW W COX III	LOWES #03071	03/05/2012	$16.03
	HICKORY POINT LIBE	03/08/2012	$37.00
	HICKORY POINT LIBE	03/08/2012	$17.50
	LOWES #03071	03/28/2012	$11.13
			$81.66

Total for FORESTRY COMMISSION: $60,915.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	OFFICE MAX	03/01/2012	$30.17
	OFFICE MAX	03/05/2012	$47.78
	Amazon.com	03/21/2012	$18.99
	WORLDWIDE TICKET	03/21/2012	$177.58
			$274.52
ALLISON M. STEADMAN	DANCE ETC & CHARACTE	03/02/2012	$210.60
	MARY JO'S CLOTH STORE	03/01/2012	$23.74
	DANCE ETC & CHARACTE	03/02/2012	$81.00
	JO-ANN STORE #2201	03/05/2012	$81.88
	ROSES #237	03/20/2012	$20.52
	HANCOCK FABRICS 1645	03/20/2012	$175.88
	ACI FABRIC.COM	03/22/2012	$18.40
	HANCOCK FABRICS 1645	03/22/2012	$14.81
	DANCE ETC & CHARACTE	03/23/2012	$156.62
	HANCOCK FABRICS 1645	03/23/2012	$5.14
	JO-ANN STORE #2201	03/23/2012	$126.30
	PAYLESSSHOESOU00045054	03/23/2012	$172.76
	HOBBY LOBBY #321	03/24/2012	$24.75
	B BLACK & SONS	03/23/2012	$44.43
	JO-ANN STORE #2201	03/26/2012	$10.98
	ROSES #237	03/26/2012	$37.26
	HATS BY LEKO	03/28/2012	$116.47
	WM SUPERCENTER#0630	03/29/2012	$28.90
	JO-ANN STORE #2201	03/28/2012	$10.98
	HANCOCK FABRICS 1645	03/28/2012	$64.21
			$1,425.63
ANEESA LICORISH-GILES	AMERICAN TROPHY CO.	03/22/2012	$48.00
	STAPLS7084082846000001	03/29/2012	$66.94
	STAPLS7084082974000001	03/29/2012	$4.31
			$119.25
ANN R WILLIAMS	ADMIT ONE PRODUCTS	03/05/2012	$373.72
			$373.72
BENJAMIN STRICKLAND	MARAINDUSTR	03/09/2012	$27.34
	MARAINDUSTR	03/19/2012	$19.09
	CSC - 1969	03/22/2012	$396.99
	W W GRAINGER 916	03/21/2012	$54.78
			$498.20
BENZENA SHELLS	FORMS AND SUPPLY - AOPD	03/02/2012	$87.69
	STAPLS7083647595000001	03/16/2012	$178.06
	FORMS AND SUPPLY - AOPD	03/26/2012	$169.51
	OFFICEMAX CT IN#001110	03/27/2012	$56.32
	ETS ets	03/28/2012	$22.95
			$514.53
BEVERLY OWENS	AMERICAN TROPHY CO.	03/27/2012	$48.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$48.60
BONITA MCFADDEN	VERIFIED CREDENTIALS, INC	03/06/2012	$85.00
			$85.00
BRADLEY W WOFFORD	COMPUSULT INC	03/02/2012	$547.25
	WM SUPERCENTER	03/07/2012	$89.62
	USI ED GOV	03/12/2012	$557.92
	Best Buy 00008268	03/15/2012	$1,511.97
	PAYPAL GTDELECTRON	03/19/2012	$299.00
	MWAVE.COM/CROSSRIDER	03/20/2012	$254.14
	MARKERTEK VIDEO SUPPLY	03/20/2012	$384.78
	MARKERTEK VIDEO SUPPLY	03/22/2012	$109.99
	WM SUPERCENTER#0586	03/22/2012	$24.84
	J & M WAREHOUSE	03/27/2012	$123.66
			$3,903.17
BRANDON GOFF	GCI MSCN-FRND-WB	03/01/2012	$234.99
	PARTS EXPRESS	03/05/2012	$7.89
	PM MUSIC	03/12/2012	$600.00
			$842.88
CARLTON SELLERS	HD SUPPLY WATERWORKS 550	03/06/2012	$298.08
	RICHBURGS AUTO ELECTRIC	03/07/2012	$93.96
	CAROLINA SUPPLY HOUSE	03/07/2012	$64.64
	AGRI SOUTH INC	03/07/2012	$21.00
	BTS #12	03/15/2012	$15.00
	AGRI SOUTH INC	03/15/2012	$277.51
	YARBOROUGH AUTO PARTS INC	03/16/2012	$38.92
	CAROLINA SUPPLY HOUSE	03/16/2012	$411.02
	SPARROW AND KENNEDY TR	03/15/2012	$1,559.13
	AGRI SOUTH INC	03/19/2012	$90.12
	LOWES #01075	03/21/2012	$193.32
	YARBOROUGH AUTO PARTS INC	03/21/2012	$159.02
	AGRI SOUTH INC	03/21/2012	$164.90
	RICHBURGS AUTO ELECTRIC	03/23/2012	$303.78
	CAROLINA SUPPLY HOUSE	03/23/2012	$275.88
	SSC FLORENCE SERV	03/27/2012	$360.50
	CAROLINA SUPPLY HOUSE	03/28/2012	$6.91
			$4,333.69
CAROLYN MUMFORD	OFFICEMAX CT IN#511579	03/01/2012	$153.29
	OFFICEMAX CT IN#782316	03/14/2012	$175.14
	OFFICEMAX CT IN#803723	03/15/2012	$61.69
	UNIFORMS BY JOHN INC	03/28/2012	$71.28
			$461.40
CATHY SWARTZ	HERALD OFFICE SUPPLY INC	03/05/2012	$555.01
	OFFICEMAX CT IN#792657	03/15/2012	$87.13
	OFFICEMAX CT IN#000148	03/27/2012	$470.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.22
CHERI RICHARDSON	STAPLS9225982679000	03/09/2012	$367.18
	STAPLS9225982679000	03/10/2012	$334.79
	WALMART.COM 8009666546	03/13/2012	$150.41
	CHAMPION EMBROIDERY & S	03/22/2012	$1,349.64
	AMERICAN TROPHY CO.	03/23/2012	$435.24
	WM SUPERCENTER#2703	03/23/2012	$26.87
	ALL STAR SPORTS	03/23/2012	$203.77
	WM SUPERCENTER#2703	03/28/2012	$96.16
	WM SUPERCENTER#2703	03/28/2012	$8.07
	WM SUPERCENTER#2703	03/29/2012	$8.52
			$2,980.65
CHERYL TUTTLE	WM SUPERCENTER	02/29/2012	$201.95
	STAPLS3142144824000	03/07/2012	$339.00
			$540.95
CINDY PRICE	AMAZON MKTPLACE PMTS	03/08/2012	$20.83
	Amazon.com	03/17/2012	$35.97
	Amazon.com	03/24/2012	$12.97
			$69.77
DAVID GRANATH	SHAW LUMBER CO	02/29/2012	$129.60
	SHERWIN WILLIAMS #2368	03/05/2012	$83.56
	LOWES #01075	03/06/2012	$26.31
	LOWES #01075	03/16/2012	$17.98
	DUDLEY THEATRICAL	03/20/2012	$89.92
	M&M PRINTING AND GRAPHICS	03/26/2012	$37.50
	LOWES #01075	03/29/2012	$74.80
			$459.67
DAVID WHITE	OFFICEMAX CT IN#019294	03/29/2012	$11.28
			$11.28
DEAN W BLACKBURN	SPAS & THINGS	03/06/2012	$212.47
	SPAS & THINGS	03/19/2012	$382.01
	WM SUPERCENTER#2703	03/24/2012	$115.43
			$709.91
DERRICK EUGENE YOUNG	WM SUPERCENTER	03/03/2012	$15.02
	WM SUPERCENTER	03/08/2012	$2.10
	WM SUPERCENTER#0630	03/20/2012	$19.50
	CVS PHARMACY #5470 Q03	03/27/2012	$6.79
			$43.41
DIANE J SCARBOROUGH	FISHER SCI ATL	03/01/2012	$70.57
	CARDIOLOGY SHOP	03/02/2012	$288.95
	PIGGLY WIGGLY 055	03/05/2012	$32.04
	WM SUPERCENTER#2703	03/15/2012	$185.87
	IRBY STREET SPORTING GOOD	03/16/2012	$9.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$587.12
DONALD JACKSON	USAIRWAYS 0372463031875	03/05/2012	$419.10
	USAIRWAYS 0372463042716	03/05/2012	$310.20
	USAIRWAYS 0372463041505	03/05/2012	$627.70
	AMTRAK .COM 0651131522823	03/05/2012	$132.00
	DELTA AIR 0067014821672	03/07/2012	$187.30
	USAIRWAYS 0377043210777	03/08/2012	$387.70
	USAIRWAYS 0372463438059	03/08/2012	$396.70
	USAIRWAYS 0377043210778	03/08/2012	$387.70
	SAND DUNES	03/09/2012	$930.28
	USAIRWAYS 0372463845348	03/12/2012	$213.70
	USAIRWAYS 0372463978816	03/13/2012	$353.70
	DELTA AIR 0067015472320	03/14/2012	$293.70
	DELTA AIR 0067015472319	03/14/2012	$293.70
	DELTA AIR 0067045249429	03/15/2012	$765.30
	EXPEDIA 144331074660	03/16/2012	$7.00
	UNIVERSITY ATHLETE INC	03/19/2012	$140.00
	USAIRWAYS 0372464772681	03/20/2012	$150.00
	ACT CANON	03/21/2012	$300.00
	USAIRWAYS 0372464772679	03/20/2012	$140.00
	USAIRWAYS 0377000758024	03/22/2012	$403.70
	COLLEGE LNGUGE ASSOCTION	03/26/2012	$115.00
	PAYPAL CAROLINASPS	03/27/2012	$60.00
	USAIRWAYS 0377048196917	03/27/2012	$388.70
	UNIVERSITY ATHLETE INC	03/28/2012	$150.00
	USAIRWAYS 0377048196919	03/27/2012	$388.70
	USAIRWAYS 0377048196918	03/27/2012	$388.70
	USAIRWAYS 0377048196920	03/27/2012	$388.70
	DELTA AIR 0067016587343	03/27/2012	$283.70
			$9,002.98
DOUGLAS GRAY	LOWES #01075	03/13/2012	$43.84
			$43.84
EUNJUNG CHANG	HOBBY LOBBY #321	02/28/2012	$58.31
			$58.31
FRANCES B ROBERTS	KAPLAN EARLY LEARNING COM	02/29/2012	$304.98
	FOOD LION #0927	03/16/2012	$30.63
	GROVE MEDICAL INC	03/21/2012	$221.23
			$556.84
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	03/14/2012	$319.94
	MAC PAPERS INC	03/29/2012	$708.26
			$1,028.20
FRED KUNZ	BTS #12	02/29/2012	$42.34
	FOREST LAKE GREENHOUSES	03/01/2012	$167.50
	BURNETT ATHLETICS INC	03/02/2012	$2,046.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	BURNETT ATHLETICS INC	03/09/2012	$550.80
	TRIPLE R LANDSCAPE SUPPLY	03/12/2012	$23.55
	TRIPLE R LANDSCAPE SUPPLY	03/12/2012	$726.61
	HARRELLS NURSERY	03/13/2012	$156.00
	PALMETTO SAFETY PRODUCTS	03/14/2012	$274.53
	BURNETT ATHLETICS INC	03/19/2012	$1,410.16
	L H STOKES & SON INC	03/23/2012	$455.55
	BURNETT ATHLETICS INC	03/27/2012	$720.80
	BORDER CONCEPTS INC	03/28/2012	$1,174.25
	COASTAL MULCH	03/29/2012	$777.60
			$8,526.29
GARY EDWARDS	CHAMPION EMBROIDERY & S	03/23/2012	$286.31
			$286.31
GERALD D CARROWAY	DKC DIGI KEY CORP	02/29/2012	$6.55
	AIRGAS NAT WELDERS #7	03/06/2012	$71.59
	INTEGRAF LLC	03/06/2012	$49.00
	Best Buy 00008268	03/19/2012	$34.55
	AIRGAS NAT WELDERS #7	03/28/2012	$59.29
	BATTDEPOT	03/29/2012	$22.87
			$243.85
GREGORY G FRY	HARBOR FREIGHT TOOLS 264	03/04/2012	$60.47
	DRI ANDROMEDA	03/24/2012	$225.00
	AMAZON MKTPLACE PMTS	03/27/2012	$32.49
	AMAZON MKTPLACE PMTS	03/26/2012	$25.97
	AMAZON MKTPLACE PMTS	03/26/2012	$13.74
	AMAZON MKTPLACE PMTS	03/27/2012	$16.88
	AMAZON MKTPLACE PMTS	03/27/2012	$16.23
	AMAZON MKTPLACE PMTS	03/27/2012	$13.50
	AMAZON MKTPLACE PMTS	03/27/2012	$18.69
	AMAZON MKTPLACE PMTS	03/27/2012	$7.07
	ULINE SHIP SUPPLIES	03/28/2012	$67.23
	AMAZON MKTPLACE PMTS	03/27/2012	$4.00
	GOLDEN RULE PLASTICS	03/27/2012	$182.00
	AMAZON MKTPLACE PMTS	03/27/2012	$14.68
	AMAZON MKTPLACE PMTS	03/27/2012	$9.97
	AMAZON MKTPLACE PMTS	03/27/2012	$11.11
	AMAZON MKTPLACE PMTS	03/29/2012	$34.54
	AMAZON MKTPLACE PMTS	03/28/2012	$6.78
	AMAZON MKTPLACE PMTS	03/28/2012	$33.97
	ADVANCED SCREEN TECHNO	03/29/2012	$353.80
			$1,148.12
HEBER WATSON	WW GRAINGER	03/01/2012	$18.07
	AZ PARTSMASTER	03/02/2012	$47.75
	RIVERSIDE ELECTRIC MOT	03/05/2012	$550.69
	SEARS ROEBUC INTERNET	03/05/2012	$103.65

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	TRAYCO OF SC INC	03/01/2012	$1,335.20
	TRAYCO OF SC INC	03/01/2012	$329.57
	JANPAK 4	03/07/2012	$1,542.24
	SALCO INC	03/06/2012	$17.39
	SWISCO.COM	03/07/2012	$12.45
	D&L APPLIANCE PRTS CO#07	03/08/2012	$1,205.00
	ANCLOTE FIRE AND SAFETY	03/13/2012	$226.97
	2446 CED	03/15/2012	$1,474.32
	BLINDS & INTERIORS	03/14/2012	$2,499.12
	DISCOUNT POOL ZONE, LLC	03/17/2012	$185.90
	BATTERY SHACK II	03/20/2012	$213.00
	CAROLINA SUPPLY HOUSE	03/22/2012	$29.36
	LOWES #01075	03/22/2012	$10.28
	FERGUSON ENT #28	03/22/2012	$339.75
	FERGUSON ENT #28	03/23/2012	$186.70
	SQ INDUSTRIAL PARTS R US	03/23/2012	$168.05
	CAROLINA SUPPLY HOUSE	03/23/2012	$31.98
	JEB PLASTICS INC	03/23/2012	$116.30
	W W GRAINGER 916	03/22/2012	$498.45
	LOWES #01075	03/23/2012	$1,025.57
	JEB PLASTICS INC	03/26/2012	$2,157.50
	APPLIANCE PARTS PROS	03/26/2012	$50.51
	SHEALY ELECT 803-227-0599	03/27/2012	$137.89
	NATIONALSAFETYINC COM	03/28/2012	$391.87
	GE APPLIANCE SALES #215	03/28/2012	$722.00
	AMERICAN TIME & SIGNAL CO	03/29/2012	$202.55
			$15,830.08
HOWARD JUSTIN FRYE	HOBBY LOBBY #321	03/10/2012	$47.13
	LOWES #01120	03/10/2012	$47.02
	CITY ART	03/13/2012	$7.89
	PIEDMONT PLASTICS CL	03/13/2012	$37.45
	CVS PHARMACY #2250 Q03	03/13/2012	$7.75
	LOWES #01075	03/14/2012	$25.90
	Amazon.com	03/17/2012	$14.65
			$187.79
JAMES C. HARWELL	LOWES #01120	03/14/2012	$33.12
			$33.12
JANE SNOWDEN	MAL-AD PROMOTIONS	03/06/2012	$72.26
	STAPLS7083390732000001	03/08/2012	$690.08
	OFFICEMAX CT IN#875513	03/20/2012	$64.69
			$827.03
JANET S MCLEOD	HOLLINGER METAL EDGE INC	03/08/2012	$144.25
	SHOPLET.COM	03/15/2012	$179.05
	ALLIED TIME USA, INC	03/15/2012	$48.00
	GAYLORD BROS INC	03/17/2012	$139.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$510.68
JANICE SMITH	CAREER COMMUNICATIONS,	02/29/2012	$20.99
	CAREER COMMUNICATIONS,	02/29/2012	$29.95
	CAREER COMMUNICATIONS,	02/29/2012	$16.95
	S/W PRINTING COMPANY	03/08/2012	$106.92
	OFFICEMAX CT IN#919894	03/22/2012	$55.01
			$229.82
JANIS MCWAYNE	Amazon.com	03/23/2012	$68.37
	CUSTOM WRISTBANDS	03/22/2012	$222.53
	AMAZON MKTPLACE PMTS	03/22/2012	$51.28
			$342.18
JEANNETTE MYERS	COASTAL CAROLINA WEB FEE	03/09/2012	$30.00
			$30.00
JENNIFER L TAYLOR	ETS GRE Search Service	03/06/2012	$321.82
	NCS PEARSON	03/28/2012	$469.80
	STAPLS7084004042000001	03/28/2012	$147.41
			$939.03
JENNIFER STONE	HOBBY LOBBY #321	03/15/2012	$300.15
			$300.15
JOEL THAYER	AM SOCIOLOGICAL ASSOC	03/08/2012	$111.00
			$111.00
JOHN ARVIDSON	BLACKBERRY	03/03/2012	$725.00
	AT&T DATA	03/04/2012	$25.00
	CELLHIRE USA	03/28/2012	$56.28
			$806.28
JOHN DIXON	EDUCAUSE	03/23/2012	$385.00
			$385.00
JON TUTTLE	PATRIOT BOOKSTORE #639	03/06/2012	$68.74
			$68.74
JULIE MIXON	ADORAMA INC	03/26/2012	$130.15
			$130.15
JUSTIN LINVILLE	MSC	03/08/2012	$219.82
	PRODUCTION ADVANTAGE INC	03/09/2012	$28.02
	SCHOFIELD HARDWARE INC	03/21/2012	$5.51
	SCHOFIELD HARDWARE INC	03/21/2012	$11.21
			$264.56
KATHY C JOHNSON	HOBBY LOBBY #321	03/10/2012	$17.25
	DISPLAYS 2 GO	03/08/2012	$362.49
	CSI CRESTLINE CO INC	03/14/2012	$330.73
			$710.47
L DAWN LARSEN	SCANTRON CORPORATION	03/03/2012	$59.80
	BURNING MAN	03/06/2012	$665.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	GOODWILL - FLORENCE ST	03/13/2012	$2.99
	WM SUPERCENTER#2703	03/26/2012	$66.06
	TOBACCO MARKET	03/26/2012	$4.91
	APL APPLE ONLINE STORE	03/29/2012	$320.76
	APL APPLE ONLINE STORE	03/29/2012	$106.92
			$1,226.44
LATASHA BRAND	WM SUPERCENTER	03/12/2012	$24.59
	ORIENTAL TRADING CO	03/20/2012	$36.24
			$60.83
LAURA SIMS	USPS 45294005029805496	03/08/2012	$6.29
	BED BATH & BEYOND #500	03/14/2012	$25.91
	KMART 04317	03/14/2012	$21.91
	CROWD CONTROL WAREHOUSE	03/15/2012	$498.00
	CHAMPION EMBROIDERY & S	03/26/2012	$404.79
			$956.90
MARK BLUMAN	ALL STAR SPORTS	03/12/2012	$1,730.72
	CHAMPION EMBROIDERY & S	03/16/2012	$187.71
			$1,918.43
MARKEY BEE	REI GREENWOODHEINEMANN	02/29/2012	$113.30
	AMAZON MKTPLACE PMTS	03/01/2012	$16.94
	Amazon.com	03/05/2012	$57.54
	Amazon.com	03/05/2012	$189.48
	AMAZON MKTPLACE PMTS	03/06/2012	$18.98
	AMAZON MKTPLACE PMTS	03/06/2012	$1,199.00
	GUILFORD PUBLICATIONS IN	03/12/2012	$183.60
	REI GREENWOODHEINEMANN	03/12/2012	$72.94
	Amazon.com	03/18/2012	$28.94
	Amazon.com	03/18/2012	$55.89
	Amazon.com	03/18/2012	$172.71
	Amazon.com	03/19/2012	$98.69
	AMAZON MKTPLACE PMTS	03/19/2012	$23.99
	ARS MARKETING	03/21/2012	$2,388.20
	HERALD OFFICE SUPPLY INC	03/27/2012	$13.51
			$4,633.71
MATTHEW NELSON	BARNES&NOBLE COM	03/01/2012	$56.31
			$56.31
MICHAEL G HAWKINS	KOLOR QUICK OF FLORENCE	03/27/2012	$8.16
			$8.16
MITCHELL PRESSLEY	LOWES #01075	03/01/2012	$219.22
	HYMAN PAPER & CHEMICAL	03/05/2012	$166.32
	HYMAN PAPER & CHEMICAL	03/13/2012	$724.79
	AGRI SOUTH INC	03/14/2012	$43.16
	AGRI SOUTH INC	03/22/2012	$11.86
	COASTAL SANITARY SUPPLY	03/22/2012	$196.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	LOWES #01075	03/27/2012	$188.20
			$1,549.92
MURRAY HARTZLER	LOWES #01120	03/04/2012	$35.60
	HYMAN PAPER & CHEMICAL	03/05/2012	$529.99
	DISPLAYS 2 GO	03/15/2012	$680.60
	PRIMARYSAFES.COM	03/21/2012	$508.51
	STRIPE IT	03/28/2012	$1,782.00
			$3,536.70
NANCY WRIGHT	PAYPAL THEXBAY	03/09/2012	$138.80
	B & H PHOTO-VIDEO.COM	03/27/2012	$5.15
	STAPLS7084026971000001	03/28/2012	$169.78
			$313.73
NICK MCKITHEN	YARBOROUGH AUTO PARTS INC	02/29/2012	$95.00
	BTS #12	02/29/2012	$153.95
	RICHBURGS AUTO ELECTRIC	03/12/2012	$205.96
	YARBOROUGH AUTO PARTS INC	03/15/2012	$11.19
			$466.10
PAUL DEMARCO	AMERICAN TROPHY CO.	03/01/2012	$7.56
	pss_1031 INV 73356233	03/03/2012	$20.74
	pss_1031 INV 73308195	03/02/2012	$428.34
	FOOD LION #1597	03/08/2012	$21.86
	WALMART.COM 8009666546	03/27/2012	$124.35
	WM SUPERCENTER#1829	03/27/2012	$21.39
			$624.24
PAUL MACDONALD	MF ATLETIC AND PERF BETTE	03/13/2012	$639.31
			$639.31
PERRY WILSON	LEBLEU CORPORATION	02/28/2012	$734.24
	MARCO MEETING	03/05/2012	$880.08
	Bestbuy.com 00009944	03/07/2012	$275.36
	CTC CONSTANTCONTACT.COM	03/14/2012	$10.50
			$1,900.18
RICHARD J AUSTIN	Amazon.com	03/02/2012	$126.50
	Amazon.com	03/02/2012	$126.50
			$253.00
ROBIN MOORE	WWW.LOGMEIN.COM	03/22/2012	$69.95
			$69.95
RONALD HALL	ELITE LIGHTING CO INC	02/28/2012	$875.44
	LOWES #01075	02/29/2012	$288.34
	PALMETTO PARTS CO	02/29/2012	$124.63
	BUILD.COM NETWORK OF S	02/29/2012	$87.95
	ELITE LIGHTING CO INC	02/28/2012	$449.17
	HYMAN PAPER & CHEMICAL	02/29/2012	$113.40
	TRAYCO OF SC INC	02/29/2012	$39.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LOWES #01075	03/01/2012	$78.55
	W W GRAINGER 916	02/29/2012	$128.96
	SPAS & THINGS	02/29/2012	$152.39
	CAROLINA SUPPLY HOUSE	03/01/2012	$83.48
	SOUTHERN LOCK AND	03/02/2012	$228.00
	RICHELIEU AMERICA	03/02/2012	$34.53
	GE APPLIANCE SALES #215	03/01/2012	$481.00
	LOWES #01075	03/06/2012	$21.55
	CAROLINA SUPPLY HOUSE	03/06/2012	$62.29
	JANPAK 4	03/07/2012	$1,844.99
	2446 CED	03/07/2012	$208.59
	W W GRAINGER 916	03/07/2012	$105.47
	2446 CED	03/07/2012	$25.79
	2446 CED	03/08/2012	$395.28
	2446 CED	03/08/2012	$225.94
	NATIONAL PUBLISHING CO	03/08/2012	$103.00
	2446 CED	03/08/2012	$349.34
	GEMINICOMPUTERS.COM	03/08/2012	$139.05
	SHEALY ELECT 803-227-0599	03/09/2012	$1,272.00
	W W GRAINGER 916	03/09/2012	$40.33
	ELITE LIGHTING CO INC	03/09/2012	$459.93
	W W GRAINGER 916	03/09/2012	$72.75
	HYMAN PAPER & CHEMICAL	03/12/2012	$1,082.47
	CAROLINA SUPPLY HOUSE	03/12/2012	$1,273.20
	SCHOFIELD HARDWARE INC	03/13/2012	$153.69
	ELLIOTT GIN AND LUMBER	03/14/2012	$87.25
	AGRI SOUTH INC	03/16/2012	$5.96
	W W GRAINGER 916	03/16/2012	$12.92
	SCHOFIELD HARDWARE INC	03/16/2012	$35.88
	W W GRAINGER 916	03/16/2012	$168.97
	SHEALY ELECT 803-227-0599	03/16/2012	$475.68
	FERGUSON ENT #28	03/20/2012	$53.87
	BTS #12	03/19/2012	$375.20
	TRAYCO OF SC INC	03/20/2012	$64.80
	2446 CED	03/22/2012	$167.83
	TRAYCO OF SC INC	03/21/2012	$130.68
	HYMAN PAPER & CHEMICAL	03/23/2012	$1,014.57
	SHEALY ELECT 803-227-0599	03/26/2012	$27.43
	SCHOFIELD HARDWARE INC	03/26/2012	$73.42
	SHERWIN WILLIAMS #2368	03/26/2012	$22.18
	FERGUSON ENT #28	03/26/2012	$1,298.76
	LOWES #01120	03/26/2012	$137.94
	CAROLINA SUPPLY HOUSE	03/26/2012	$29.16
	JEB PLASTICS INC	03/26/2012	$2,173.75
	TRAYCO OF SC INC	03/26/2012	$20.56
	2446 CED	03/27/2012	$48.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	2446 CED	03/27/2012	$101.25
	W W GRAINGER 916	03/26/2012	$74.32
	W W GRAINGER 916	03/26/2012	$56.39
	CAROLINA SUPPLY HOUSE	03/27/2012	$33.49
	FERGUSON ENT #28	03/27/2012	$139.05
	2446 CED	03/27/2012	$37.02
	BATTERIES PLUS 178	03/28/2012	$20.47
	AMERICAN BACKFLOW PROD.	03/28/2012	$94.99
	ELLIOTT GIN AND LUMBER	03/28/2012	$12.95
	SHEALY ELECT 803-227-0599	03/28/2012	$260.85
	ELLIOTT GIN AND LUMBER	03/28/2012	$15.71
	LOWES #01075	03/28/2012	$77.47
	INDUSTRIAL SOLUTIONS AND	03/29/2012	$264.60
	FASTENAL COMPANY01	03/29/2012	$9.13
	W W GRAINGER 916	03/28/2012	$78.42
	ADVANCE AUTO PARTS #5220	03/28/2012	$14.03
	ACS INC	03/29/2012	$51.51
	SHEALY ELECT 803-227-0599	03/29/2012	$325.97
	SHEALY ELECT 803-227-0599	03/29/2012	$41.66
	SHEALY ELECT 803-227-0599	03/29/2012	$27.00
			$19,162.97
RONALD MILLER	CHRONICLEHI	03/06/2012	$325.70
	BOXWOOD TECH	03/07/2012	$245.00
	BOXWOOD TECH	03/07/2012	$275.00
	CHRONICLEHI	03/09/2012	$313.60
	SUPERWAREHOUSE BUSINESS P	03/20/2012	$214.99
	BOXWOOD TECH	03/27/2012	$550.00
			$1,924.29
RONATTA DAPHNE CARTER	BAUDVILLE INC	03/10/2012	$677.31
	WM SUPERCENTER	03/12/2012	$36.75
	WM SUPERCENTER	03/12/2012	$20.39
	WM SUPERCENTER	03/12/2012	$29.80
	WM SUPERCENTER	03/12/2012	$68.64
	HOBBYLOBBY.COM	03/13/2012	$24.53
	AWARENESS PRODUCTS ONLINE	03/13/2012	$346.54
	WALMART.COM	03/13/2012	$334.46
	WALMART.COM 8009666546	03/14/2012	$71.15
	WALMART.COM 8009666546	03/16/2012	$38.76
	WM SUPERCENTER#2703	03/26/2012	$3.03
			$1,651.36
SARAH GAUSE	OFFICEMAX CT IN#796314	03/14/2012	$608.06
	MITCHELL GRAPHICS INC.	03/27/2012	$450.91
			$1,058.97
SHAYLA CAMPBELL	RASIX COMPUTER CENTER	02/29/2012	$376.83
	PARALLAX INC	03/06/2012	$237.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	SCANTRON CORPORATION	03/06/2012	$115.07
	THE GUTTERMEN	03/06/2012	$1,230.00
	NASP	03/22/2012	$848.00
	UNITED LASER	03/23/2012	$339.08
			$3,146.68
STACEY D VALLEE	CHAMPION EMBROIDERY & S	03/21/2012	$26.74
	CHAMPION EMBROIDERY & S	03/21/2012	$1,493.96
	TSCSHOPS.COM	03/20/2012	$151.32
			$1,672.02
STEVEN F GATELY	LOWES #01120	03/02/2012	$19.76
	JAI ASW CATALOG	03/22/2012	$116.30
			$136.06
SUE B ORR	AMAZON MKTPLACE PMTS	03/01/2012	$71.05
			$71.05
SUSAN SKINNER	OFFICEMAX CT IN#550822	03/01/2012	$47.01
	OFFICEMAX CT IN#279192	03/01/2012	$8.03
	OFFICEMAX CT IN#715096	03/09/2012	$133.63
	CHAMPION EMBROIDERY & S	03/26/2012	$1,123.91
			$1,312.58
T LANG BEATY	APL APPLE ONLINE STORE	03/02/2012	$197.64
	PROJECTOR PEOPLE	03/01/2012	$772.00
	HP DIRECT-PUBLICSECTOR	03/02/2012	$99.63
	COLE PARMER IN00106021	03/01/2012	$969.84
	AVID PETTRAC	03/08/2012	$201.16
	RGS REALLY GOOD STUFF	03/08/2012	$758.37
	LAKESHORE LEARNING MATER	03/08/2012	$478.82
	QIAGEN INC	03/12/2012	$623.33
	RASIX COMPUTER CENTER	03/16/2012	$254.40
	LOWES #01075	03/16/2012	$1,069.26
	HP DIRECT-PUBLICSECTOR	03/21/2012	$262.66
	ON DECK SPORTS	03/22/2012	$1,424.12
	B & H PHOTO-VIDEO.COM	03/27/2012	$117.20
			$7,228.43
TAMARA GARDNER	TOMLINSON SALES FLORENCE	03/01/2012	$126.36
			$126.36
TERESA MCDUFFIE	CABLESANDKITS	03/12/2012	$472.72
	CABLESANDKITS	03/16/2012	$122.66
			$595.38
TERESA RAMEY	OFFICEMAX CT IN#910635	03/21/2012	$108.20
			$108.20
TRACY ANIELLO	GROVE MEDICAL INC	02/29/2012	$27.31
	STAPLS7083251894000001	03/06/2012	$87.08
	AIDS HEALTHCARE FOUNDA	03/06/2012	$16.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ANIELLO	GROVE MEDICAL INC	03/07/2012	$19.93
	STAPLS7083697516000001	03/17/2012	$6.67
			$156.99
TRAVIS W RAGSDALE	FISHER SCI ATL	03/01/2012	$520.37
	SS CRAYOLAST.COM	03/02/2012	$31.71
	FOOD LION #0098	03/06/2012	$9.35
	FOOD LION #0098	03/06/2012	$37.07
	FOOD LION #0618	03/06/2012	$23.17
	STAPLS7083309214000001	03/07/2012	$294.36
	STAPLS7083309214000002	03/08/2012	$23.43
	FISHER SCI ATL	03/10/2012	$532.20
	LOWES #01075	03/19/2012	$61.40
	FISHER SCI ATL	03/22/2012	$321.54
	SIGMA ALDRICH US	03/22/2012	$44.55
	FISHER SCI ATL	03/24/2012	$315.57
	FISHER SCI ATL	03/24/2012	$849.25
	SIGMA ALDRICH US	03/26/2012	$357.05
	FISHER SCI ATL	03/27/2012	$211.45
	FOOD LION #0098	03/27/2012	$10.47
	FOOD LION #0098	03/28/2012	$8.19
			$3,651.13
YULAUNDRA HEYWARD	OFFICEMAX CT IN#847845	03/16/2012	$58.03
			$58.03
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	02/29/2012	$4.99
	AMAZON MKTPLACE PMTS	02/29/2012	$8.07
	AMAZON MKTPLACE PMTS	02/29/2012	$190.62
	Amazon.com	02/29/2012	$8.87
	AMAZON MKTPLACE PMTS	03/01/2012	$13.49
	AMAZON MKTPLACE PMTS	02/29/2012	$40.44
	AMAZON MKTPLACE PMTS	03/01/2012	$51.67
	Amazon.com	03/01/2012	$202.77
	AMAZON MKTPLACE PMTS	03/01/2012	$30.09
	AMAZON MKTPLACE PMTS	03/01/2012	$12.96
	AMAZON MKTPLACE PMTS	03/01/2012	$28.94
	Amazon.com	03/01/2012	$19.18
	Amazon.com	03/01/2012	$23.18
	AMAZON MKTPLACE PMTS	03/01/2012	$11.98
	Amazon.com	03/02/2012	$90.90
	Amazon.com	03/02/2012	$87.35
	AMAZON MKTPLACE PMTS	03/02/2012	$19.99
	Amazon.com	03/05/2012	$40.35
	Amazon.com	03/05/2012	$296.37
	AT&T QD GAC	03/05/2012	$227.43
	AMAZON MKTPLACE PMTS	03/06/2012	$28.98
	Amazon.com	03/06/2012	$132.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	03/06/2012	$307.98
	Amazon.com	03/07/2012	$215.54
	Amazon.com	03/07/2012	$41.10
	AMAZON MKTPLACE PMTS	03/07/2012	$20.99
	Amazon.com	03/07/2012	$126.78
	AMAZON MKTPLACE PMTS	03/07/2012	$105.01
	AMAZON MKTPLACE PMTS	03/08/2012	$324.38
	Amazon.com	03/08/2012	$185.48
	Amazon.com	03/08/2012	$128.78
	AMAZON MKTPLACE PMTS	03/08/2012	$18.27
	Amazon.com	03/08/2012	$100.21
	Amazon.com	03/10/2012	$53.83
	Amazon.com	03/09/2012	$98.43
	Amazon.com	03/13/2012	$266.69
	Amazon.com	03/14/2012	$743.32
	Amazon.com	03/14/2012	$177.05
	Amazon.com	03/15/2012	$459.37
	Amazon.com	03/15/2012	$31.05
	AMAZON MKTPLACE PMTS	03/22/2012	$34.07
	AMAZON MKTPLACE PMTS	03/23/2012	$21.34
	AMAZON MKTPLACE PMTS	03/23/2012	$11.49
	AMAZON MKTPLACE PMTS	03/23/2012	$101.93
	AMAZON MKTPLACE PMTS	03/23/2012	$23.48
	Amazon.com	03/25/2012	$202.05
	AMAZON MKTPLACE PMTS	03/23/2012	$23.99
	AMAZON MKTPLACE PMTS	03/23/2012	$17.73
	AMAZON MKTPLACE PMTS	03/23/2012	$34.81
	Amazon.com	03/24/2012	$19.02
	AMAZON MKTPLACE PMTS	03/23/2012	$9.49
	Amazon.com	03/26/2012	$48.39
	Amazon.com	03/29/2012	$218.03
	Amazon.com	03/29/2012	$48.32
	Amazon.com	03/29/2012	$31.08
			$5,820.40

Total for FRANCIS MARION UNIVERSITY: $128,091.20

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	03/05/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$19.41
	USAIRWAYS 0372464693377	03/19/2012	$464.20
	AMAZON MKTPLACE PMTS	03/26/2012	$41.29
	STAPLES 00106567	03/26/2012	$37.42
	USAIRWAYS 0372465721833	03/28/2012	$712.10
			$1,299.42
CINDY POPENHAGEN	STAPLS7083504402000002	03/13/2012	$11.28
	STAPLS7083504402000001	03/13/2012	$130.79
			$142.07
DORIS HARE	FORMS AND SUPPLY - AOPD	03/07/2012	$224.85
			$224.85
DOUG DUNCAN	SOUTHEAST INDUSTRIAL EQUI	02/29/2012	$302.15
	SOUTHEAST INDUSTRIAL EQUI	02/29/2012	$272.21
	LOWES #00728	03/08/2012	$17.46
	UNITED LABORATORIES	03/21/2012	$206.04
			$797.86
FERN HOWELL	IDSECURITYONLINE	03/20/2012	$297.00
			$297.00
KATHERINE S HALTIWANGER	OFFICE DEPOT #2349	03/19/2012	$21.70
			$21.70
KIMBERLY JOHNSON	FORMS AND SUPPLY - AOPD	03/21/2012	$39.78
	Best Buy 00002709	03/27/2012	$246.09
			$285.87
LAMONT SALLEY	XEROX DIRECT XEROXCORP	03/03/2012	$80.09
	FORMS AND SUPPLY - AOPD	03/08/2012	$1,384.54
	STAPLES 00103911	03/19/2012	$20.48
	STAPLES 00103911	03/20/2012	$29.94
	OFFICE DEPOT #2349	03/27/2012	$66.61
			$1,581.66
LARRY D MONTANDON	USPS 45020006229807393	03/09/2012	$180.00
			$180.00
LISA VOSBURGH	STAPLS7083546742000001	03/14/2012	$29.85
	FORMS AND SUPPLY - AOPD	03/27/2012	$380.94
	FORMS AND SUPPLY - AOPD	03/27/2012	$87.57
			$498.36

Total for GOVERNORS OFFICE: $5,328.79

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	ORANGEBURG, CITY OF	03/11/2012	$247.94
	SXM SIRIUSXM.COM/ACCT	03/21/2012	$1,273.06
	ON EAGLES WINGS INC	03/27/2012	$232.50
			$1,753.50
DAVID TAFAOA	VZWRLSS PRPAY AUTOPAY	03/04/2012	$35.00
	DUKES EQUIPMENT CO, IN	03/20/2012	$60.00
			$95.00
RALPH H BELL	LOWES #00385	02/29/2012	$0.48
	THE HOME DEPOT 1112	03/02/2012	$96.11
	WEST MARINE #197	03/02/2012	$64.17
	THE HOME DEPOT 1112	03/06/2012	$73.65
	THE HOME DEPOT 1112	03/08/2012	$36.30
	THE HOME DEPOT 1112	03/14/2012	$78.57
	THE HOME DEPOT 1112	03/15/2012	$85.57
	LOWES #00385	03/22/2012	$201.23
	LOWES #00385	03/22/2012	$85.47
	LOWES #00385	03/23/2012	$201.03
			$922.58
Undisclosable Name (4)	LOWCOUNTRY REGIONAL AIRPO	03/05/2012	$168.63
			$168.63
VAN SAFRIET	AIKEN AVIATION	03/12/2012	$199.80
	GREENVILLE JET CENTER	03/27/2012	$558.51
	JEPPESEN SANDERSON	03/30/2012	$1,220.00
			$1,978.31
WAYNE MATHEWS	SKYTECH INC	03/27/2012	$274.78
	ON EAGLES WINGS INC	03/27/2012	$257.30
			$532.08
WENDY W THRELKELD	LOVETTS ELECTRONICS	03/01/2012	$260.95
	NEWEGG.COM 18003901119	03/05/2012	$124.99
	SUSTEEN, INC.	03/06/2012	$350.00
	HANDMARK	03/08/2012	$9.99
	HANDMARK	03/08/2012	$9.99
	HANDMARK	03/08/2012	$9.99
	HANDMARK	03/08/2012	$9.99
	HANDMARK	03/08/2012	$9.99
	HANDMARK	03/14/2012	$9.99
	HANDMARK	03/16/2012	$9.99
	CALEA INC.	03/19/2012	$1,220.00
	LOWES #00385	03/21/2012	$143.14
	HANDMARK	03/25/2012	$9.99
	HANDMARK	03/25/2012	$9.99
	TRACTOR-SUPPLY-CO #0453	03/28/2012	$454.48
	TRACTOR SUPPLY # 1365	03/29/2012	$53.48
			$2,696.95

Total for GOVERNORS OFF-SLED: $8,147.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	03/08/2012	$37.52
	PORTER PAINTS 9388	03/12/2012	$143.62
	PORTER PAINTS 9388	03/14/2012	$15.45
	PORTER PAINTS 9388	03/23/2012	$21.45
	PORTER PAINTS 9388	03/29/2012	$136.53
	PORTER PAINTS 9388	03/29/2012	$68.09
			$422.66
ANDIE FINLEY	PANERA BREAD #01161	02/29/2012	$36.33
	AIRGAS NAT WELDERS #8	03/07/2012	$45.53
	GOS// GREENVILLE OFFICE S	03/21/2012	$20.50
	LXR.COM	03/27/2012	$1,620.00
			$1,722.36
ANDREW MCDONALD	THE HOME DEPOT 1127	03/01/2012	$30.21
	NORRIS SUPPLY	03/05/2012	$216.24
	USG LICHTENFELT NURSERIES	03/05/2012	$1,721.44
	THE HOME DEPOT 1127	03/05/2012	$99.22
	THE HOME DEPOT 1127	03/08/2012	$41.26
	NORRIS SUPPLY	03/13/2012	$216.24
	W.P.LAW, INC #5	03/14/2012	$81.49
	THE HOME DEPOT 1127	03/15/2012	$59.11
	THE HOME DEPOT 1127	03/26/2012	$46.10
	W.P.LAW, INC #5	03/29/2012	$169.96
			$2,681.27
ANDREW W SHEALY	SOUTHERN LOCK AND	02/29/2012	$56.35
	THE HOME DEPOT 1127	02/29/2012	$20.07
	SOUTHPAW WHOLESALE	03/06/2012	$150.00
	COOK & BOARDMAN OF	03/08/2012	$60.05
	EASYKEYS.COM, INC	03/14/2012	$238.50
	LOWES #00667	03/15/2012	$55.13
	SOUTHERN LOCK AND	03/19/2012	$40.59
	COOK & BOARDMAN OF	03/20/2012	$103.88
	COOK & BOARDMAN OF	03/21/2012	$413.40
	EASYKEYS.COM, INC	03/23/2012	$16.90
	SOUTHERN LOCK AND	03/28/2012	$92.83
			$1,247.70
ANGELA KLINK	GOS// GREENVILLE OFFICE S	03/09/2012	$174.90
			$174.90
ANGIE COKER	AMER.ACADEMY OF PROF.CODE	03/01/2012	$2,000.00
	POCKET NURSE ENTERPRISES	03/05/2012	$96.80
	PUBLIX #602	03/12/2012	$53.95
	ATLANTA BREAD COMPANY	03/12/2012	$92.90
	AMER.ACADEMY OF PROF.CODE	03/19/2012	$125.00
	AASM	03/26/2012	$582.00
	BARNES&NOBLE COM	03/28/2012	$130.66
	BARNES&NOBLE COM	03/28/2012	$914.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,995.93
ANNA M. SCOTT	HARBOR FREIGHT TOOLS 96	02/29/2012	$70.36
	GOS// GREENVILLE OFFICE S	02/29/2012	$28.54
	Amazon Web Services	03/03/2012	$10.28
	THE HOME DEPOT 1127	03/07/2012	$321.47
	CARSON'S NUT-BOLT & TO	03/08/2012	$23.40
	TREETOP LLC	03/08/2012	$97.00
	JOHNSTONE SUPPLY-GREENVIL	03/08/2012	$43.57
	TPM-GREENVILLE	03/12/2012	$73.14
	BATTERIES PLUS	03/14/2012	$127.16
	GOS// GREENVILLE OFFICE S	03/13/2012	$113.52
	GOS// GREENVILLE OFFICE S	03/15/2012	$21.56
	GOS// GREENVILLE OFFICE S	03/15/2012	$343.31
	GOS// GREENVILLE OFFICE S	03/14/2012	$30.72
	THE HOME DEPOT 1127	03/20/2012	$249.87
	MSC	03/22/2012	$12.88
	MCMASTER-CARR	03/21/2012	$26.35
	MSC	03/24/2012	$1.84
			$1,594.97
BERT GARRETT	AIA CRP	02/29/2012	$1,199.84
	PAPA JOHNS #0584.COM	03/09/2012	$56.43
			$1,256.27
BJ HART-LANDERS	BCT SOUTH CAROLINA	02/29/2012	$101.76
	BCT SOUTH CAROLINA	03/05/2012	$50.88
	BCT SOUTH CAROLINA	03/09/2012	$279.84
	NIGP.ORG	03/16/2012	$330.00
	BCT SOUTH CAROLINA	03/22/2012	$76.32
	NIGP.ORG	03/27/2012	$700.00
	BCT SOUTH CAROLINA	03/28/2012	$25.44
			$1,564.24
BOBBY GARRICK	TEC UTILITIES SUPPLY	02/28/2012	$322.94
	THE HOME DEPOT 1127	03/15/2012	$33.80
	CROWN PLUMBING LLC	03/29/2012	$125.00
			$481.74
BRENDA GREGORY	PROJECT MGMT INSTITUTE	02/29/2012	$1,750.00
	C.P.P INC	02/29/2012	$27.90
	GREATER GREENVILLE CHAMBE	03/02/2012	$110.00
	AIAG 248-358-9752	03/06/2012	$838.13
	CENTER FOR LEADERSHIP STU	03/06/2012	$1,774.38
	ATLANTA BREAD COMPANY	03/05/2012	$382.31
	SOUTH CAROLINA CHAPTER NA	03/07/2012	$1,775.10
	GOS// GREENVILLE OFFICE S	03/06/2012	$225.26
	AMA BOOKS	03/07/2012	$645.38
	PAYPAL GSATC	03/08/2012	$21.49
	GOS// GREENVILLE OFFICE S	03/08/2012	$183.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	GOOGLE 3748110970	03/26/2012	$79.30
	C.P.P INC	03/26/2012	$167.40
	C.P.P INC	03/26/2012	$130.18
	CTC CONSTANTCONTACT.COM	03/28/2012	$70.00
	ATLANTA BREAD COMPANY	03/28/2012	$47.96
			$8,228.17
BRENDA RICHTER	FREESTYLE PHOTO	03/13/2012	$101.60
			$101.60
BRIAN CHAMBERS	SUBWAY 03012846	03/27/2012	$84.21
			$84.21
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	03/02/2012	$84.76
	OFFICEMAX CT IN#672273	03/09/2012	$62.39
	PUBLIX #602	03/12/2012	$19.06
	GOS// GREENVILLE OFFICE S	03/13/2012	$47.88
	SOCIETY OF DIAGNOSTIC	03/16/2012	$135.00
	THE PIT STOP	03/21/2012	$236.56
	PUBLIX #602	03/21/2012	$9.06
	SOURCEONE HEALTHCARE	03/28/2012	$98.58
			$693.29
CARL P WASHBURN	AIRCRAFT SPRUCE AND SPECI	02/29/2012	$44.42
	TOSHIBA BUSINESS SOLUT	02/29/2012	$122.96
	WW GRAINGER	03/01/2012	$16.16
	GOS// GREENVILLE OFFICE S	03/01/2012	$4.66
	AIRGAS NAT WELDERS #8	03/07/2012	$63.80
	SUBWAY 03012846	03/13/2012	$84.21
	AVIATION TECHNICIAN	03/15/2012	$270.00
			$606.21
CHARLES WILSON	LINDQUIST STEELS INC	03/01/2012	$121.68
	JIT INDUSTRIES	03/02/2012	$446.00
	JIT INDUSTRIES	03/08/2012	$425.00
	GLOBAL CNC INDUSTRIES	03/08/2012	$307.36
	MSC	03/16/2012	$406.61
	MSC	03/16/2012	$201.29
	ZEE SERVICE 07355142	03/16/2012	$67.10
	MSC	03/17/2012	$95.68
	MSC	03/20/2012	$1,110.30
	GOS// GREENVILLE OFFICE S	03/27/2012	$391.01
			$3,572.03
CHERYL S BLACK	TLF EXPRESSIONS UNLIMI	02/29/2012	$48.05
	CROWN TROPHY	03/05/2012	$121.90
	GOS// GREENVILLE OFFICE S	03/08/2012	$152.22
	TLF EXPRESSIONS UNLIMITED	03/08/2012	$47.05
	LORMAN EDUCATION SERVICE	03/14/2012	$329.00
	CUPA HR	03/15/2012	$450.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	03/15/2012	$58.48
	CROWN TROPHY	03/19/2012	$16.01
	TLF EXPRESSIONS UNLIMITED	03/19/2012	$47.05
	CROWN TROPHY	03/19/2012	$67.05
	TLF EXPRESSIONS UNLIMITED	03/20/2012	$46.05
	TLF EXPRESSIONS UNLIMITED	03/20/2012	$47.05
	TLF EXPRESSIONS UNLIMITED	03/26/2012	$52.35
	GOS// GREENVILLE OFFICE S	03/27/2012	$1,485.63
			$2,967.89
CHIP BANKES	WM SUPERCENTER	03/01/2012	$25.31
	MARKERTEK VIDEO SUPPLY	03/05/2012	$26.54
	APL APPLE ONLINE STORE	03/06/2012	$82.68
	APL APPLE ONLINE STORE	03/07/2012	$61.48
	MONOPRICE INC	03/06/2012	$436.52
	SHURE INC	03/15/2012	$82.68
			$715.21
CHRIS REEVES	CROWN PLUMBING LLC	02/29/2012	$340.00
	CRANDALL CORPORATION	03/06/2012	$85.00
	CRANDALL CORPORATION	03/06/2012	$501.70
	STERICYCLE	03/07/2012	$325.00
	NFPA NATL FIRE PROTECT	03/15/2012	$165.00
	CRANDALL CORPORATION	03/20/2012	$791.15
	ZEE SERVICE 07355142	03/24/2012	$54.05
	ZEE SERVICE 07355142	03/24/2012	$118.92
	MSDS ONLINE	03/27/2012	$2,349.00
	STERICYCLE	03/29/2012	$585.00
			$5,314.82
CHRISTINE GARRARD	TARGET.COM	03/01/2012	$65.97
	MARVINS PRODUCE LLC	03/01/2012	$92.30
	MARVINS PRODUCE LLC	03/03/2012	$192.30
	AMERIPRIDE SERVICES	03/02/2012	$2,442.39
	BI-LO 613	03/05/2012	$5.44
	SIERRA MEAT COMPANY	03/07/2012	$619.80
	GREENVILLE REFRIGERATION	03/08/2012	$2,199.16
	LA UNICA LLC	03/06/2012	$13.80
	HOBART CORP GREENVILLE	03/09/2012	$110.88
	JANPAK 25	03/08/2012	$1,456.32
	JANPAK 25	03/08/2012	$753.48
	R.L. SCHREIBER INC	03/09/2012	$904.56
	RETROFUTURE PRODUCTS	03/12/2012	$66.05
	SOUTHEASTERN PAPER GROUP	03/14/2012	$909.81
	BI-LO 613	03/16/2012	$11.80
	SOUTHEASTERN PAPER GROUP	03/17/2012	$203.87
	BALLENTINE EQUIPMENT CO	03/19/2012	$222.43
	BI-LO 613	03/26/2012	$15.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	WHALEY FOODSERVICE	03/26/2012	$1,256.72
	WILSONS 5 TO $1 STORES	03/27/2012	$38.54
	MARVINS PRODUCE LLC	03/28/2012	$19.40
	INGLES STORE #51	03/28/2012	$12.06
			$11,612.60
CHRISTINE NUNEMAKER	WM SUPERCENTER	02/29/2012	$14.84
	Amazon.com	03/05/2012	$65.00
	WWW.INNOVATIVEEDUCATOR	03/05/2012	$345.00
	Amazon.com	03/06/2012	$32.50
	Best Buy 00002725	03/25/2012	$31.79
	MYTOYBOX.COM	03/28/2012	$22.47
	APPLE STORE #R355	03/27/2012	$30.74
	Staples Tech Soln	03/28/2012	$1,581.25
			$2,123.59
CONNIE HUNT-SHERMAN	BI-LO 563	03/03/2012	$30.48
	HARDEE'S 1501720	03/04/2012	$30.94
	PAPA JOHNS #0584	03/03/2012	$99.22
	HARDEE'S 1501720	03/04/2012	$25.60
	BI-LO 188	03/16/2012	$32.99
	BOJANGLES 460 02004604	03/17/2012	$28.06
	PAPA JOHNS #0584	03/17/2012	$114.32
	KRISPY KREME DOUGH	03/17/2012	$31.28
	HARDEE'S 1501749	03/18/2012	$33.44
	OFFICE DEPOT #62	03/19/2012	$193.52
	WORLD OF COCA COLA POS	03/29/2012	$600.00
			$1,219.85
CONNIE TAYLOR	STAPLS7083465798000001	03/13/2012	$199.81
	EXCEPTIONAL CATERING	03/14/2012	$64.80
	STAPLS7083602935000001	03/15/2012	$702.50
	GOS// GREENVILLE OFFICE S	03/22/2012	$470.01
			$1,437.12
DALE LEATHERWOOD	2865-CED	02/29/2012	$270.94
	PROSOURCE	03/06/2012	$63.95
	TEC UTILITIES SUPPLY	03/09/2012	$470.98
	TEC UTILITIES SUPPLY	03/08/2012	$322.94
	UNITED ELECTRICAL DISTR	03/12/2012	$849.10
	2865-CED	03/27/2012	$992.16
			$2,970.07
DARLENE LOCK	CAROLINA LASER TECHNOL	02/29/2012	$327.14
	CAROLINA LASER TECHNOL	03/16/2012	$95.00
			$422.14
DARRELL MCKINNEY	CRESCENT SUPPLY COMPANY I	02/29/2012	$103.47
	PIEDMONT ELEC DSTRBTRS	02/29/2012	$20.52
	MCQUAY INTERNATIONAL	03/02/2012	$338.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	THE HOME DEPOT #1124	03/01/2012	$47.22
	BEREA HARDWARE	03/02/2012	$15.13
	CITY ELECTRICAL #36	03/06/2012	$95.93
	LOWES #01718	03/09/2012	$143.11
	BAKER DIST CO 578	03/12/2012	$59.52
	SOUTHEAST INDUSTRIAL EQUI	03/13/2012	$429.63
	MELINK CORPORATION	03/16/2012	$901.00
	THE TRANE COMPANY	03/16/2012	$214.86
	BAKER DIST CO 578	03/20/2012	$29.75
	GENERAL WHOLESALE DIST	03/20/2012	$51.69
	BAKER DIST CO 578	03/20/2012	$13.96
	THE HOME DEPOT 1127	03/20/2012	$27.38
	WW GRAINGER	03/23/2012	$380.58
	UNITED ELECTRICAL DISTR	03/26/2012	$62.77
	C C DICKSON CO 1079	03/27/2012	$53.17
	Monica Parkkonen Photogra	03/27/2012	$900.00
	BAKER DIST CO 578	03/29/2012	$458.99
			$4,346.68
DAVID GARRICK	THE HOME DEPOT 1127	02/28/2012	$23.17
	SNORKEL INTERNATIONAL,	03/09/2012	$11.57
	LOWES #01718	03/12/2012	$127.49
	THE TOOL SHED	03/12/2012	$93.99
	AAA SUPPLY - GVILLE	03/13/2012	$14.54
	SNORKEL INTERNATIONAL,	03/15/2012	$26.39
	THE HOME DEPOT 1127	03/20/2012	$279.60
	DIXIE RUBBER & PLASTIC	03/28/2012	$190.80
	HARBOR FREIGHT TOOLS 96	03/28/2012	$15.87
			$783.42
DAVID M FAUST	HARBOR FREIGHT TOOLS 96	03/07/2012	$27.52
	M AND A SUPPLY CO GREENVI	03/19/2012	$22.34
			$49.86
DENISE BISHOP	MIDLANDS TECH COLLEGE	03/29/2012	$199.00
	MIDLANDS TECH COLLEGE	03/29/2012	$199.00
	MIDLANDS TECH COLLEGE	03/29/2012	$199.00
			$597.00
DONNA TOPPER	OFFICE DEPOT #62	03/06/2012	$52.99
	CENTURY TECHNOLOGY GRP	03/08/2012	$416.49
	EIG StartLogic	03/10/2012	$8.95
	LYNDA.COM	03/12/2012	$375.00
	SURVEYMONKEY.COM	03/15/2012	$19.95
	GOS// GREENVILLE OFFICE S	03/20/2012	$39.55
	GOS// GREENVILLE OFFICE S	03/20/2012	$24.80
	SURVEYMONKEY.COM	03/24/2012	$200.00
	TELCOM EXPRESS INC.	03/27/2012	$228.06
			$1,365.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	Y.O. RANCH STEAKHOUSE	02/29/2012	$522.43
	560BYWOLFGANGP63194682	02/28/2012	$41.64
	SAM TAXI SERVICES	03/01/2012	$29.00
	GSP AIRPORT COMMISSION	03/01/2012	$31.00
	DALLAS LOVE FOOD & BEV	03/01/2012	$15.45
	THE LAZY GOAT	03/06/2012	$55.36
	GOOGLE Keeper Sec Inc	03/07/2012	$9.99
	GOOGLE Keeper Sec Inc	03/07/2012	$9.99
	AMERICAN HEART ASSOCIA	03/07/2012	$250.00
	RICK ERWINS WEST END GRIL	03/15/2012	$94.84
	COFFEE BREAK SERVICE	03/19/2012	$30.74
	COMMERCE CLUB ACCOUNTI	03/23/2012	$48.78
	MARY'S RESTAURANT-GREENVI	03/22/2012	$609.00
	THE LAZY GOAT	03/25/2012	$54.63
	COLUMBIA LADY ST GARAGE	03/27/2012	$3.00
	M VISTA	03/27/2012	$19.12
	HAMPTON STREET VINEYARD	03/28/2012	$43.97
	CAPITAL COLUMBIA	03/27/2012	$16.68
			$1,885.62
EDDIE RIDGEWAY	PRIORITY ONE SECURITY INC	03/01/2012	$905.40
	SIMPLEX GRINNELL WEB P	03/01/2012	$700.83
	DESIGN LAB	03/02/2012	$1,081.74
	GODDARD TECHNOLOGY CORPOR	03/02/2012	$547.12
	GOS// GREENVILLE OFFICE S	03/02/2012	$24.32
	JOHNSON CONTROLS, SSNA	03/02/2012	$262.50
	ZEE SERVICE 07355142	03/02/2012	$89.32
	LAURENS ELECTRIC COOPE	03/06/2012	$69.85
	GOS// GREENVILLE OFFICE S	03/08/2012	$31.31
	GREENVILLE CAR WASH	03/12/2012	$12.00
	GOS// GREENVILLE OFFICE S	03/15/2012	$137.50
	GOS// GREENVILLE OFFICE S	03/14/2012	$33.05
	GOS// GREENVILLE OFFICE S	03/14/2012	$16.31
	COMMUNICATION SERVICE CEN	03/26/2012	$352.41
	GREENVILLE CAR WASH	03/28/2012	$12.00
	GREENVILLE CAR WASH	03/28/2012	$12.00
	Best Buy 00002725	03/29/2012	$34.96
	BATTERIES PLUS	03/29/2012	$127.14
	LIFE SAFETY & COMM. SYS	03/15/2012	$120.00
			$4,569.76
EDWARD PORTER	UNITED CHEMICAL & SUPP	03/20/2012	$1,251.56
	THE HOME DEPOT 1127	03/28/2012	$105.94
			$1,357.50
EMILY HARRIS	EGENCIA F 21555487155	02/29/2012	$8.00
	EGENCIA F 21554020458	02/29/2012	$8.00
	USAIRWAYS 0377039495072	02/28/2012	$423.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	USAIRWAYS 0377039495069	02/28/2012	$423.70
	DELTA AIR 0067042647750	03/06/2012	$342.70
	EGENCIA F 21562662061	03/07/2012	$8.00
	ARAMARK BMW ZENTRUM	03/08/2012	$70.00
	DELTA AIR 0067043263215	03/08/2012	$384.70
	EGENCIA F 21564900812	03/09/2012	$8.00
	EGENCIA F 21568934048	03/14/2012	$8.00
	DELTA AIR 0067044511136	03/13/2012	$640.70
	DELTA AIR 0067044447361	03/13/2012	$694.70
	EGENCIA F 21568228309	03/14/2012	$8.00
	DELTA AIR 0067044775536	03/14/2012	$388.70
	EGENCIA F 21523616045	03/15/2012	$8.00
	USAIRWAYS 0377044924213	03/14/2012	$308.40
	EGENCIA F 21565311663	03/15/2012	$8.00
	EGENCIA F 21562865377	03/16/2012	$8.00
	UNITED AIR 0167045291524	03/15/2012	$630.70
	USAIRWAYS 0377045460426	03/16/2012	$223.10
	EGENCIA F 21572538555	03/17/2012	$8.00
	DELTA AIR 0067046091263	03/19/2012	$402.70
	EGENCIA F 21572335223	03/20/2012	$8.00
	EGENCIA F 21576177265	03/22/2012	$8.00
	EGENCIA F 21576539301	03/22/2012	$8.00
	DELTA AIR 0067046615155	03/21/2012	$1,136.70
	UNITED AIR 0167046588725	03/21/2012	$383.20
	DELTA AIR 0067046984368	03/22/2012	$415.10
	EGENCIA F 21574750530	03/23/2012	$8.00
			$6,980.80
ERIN SMITH	DUNKIN #345194 Q35	03/02/2012	$43.15
	DUNKIN #345194 Q35	03/13/2012	$34.52
	STAPLES 00118018	03/19/2012	$385.89
			$463.56
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	03/27/2012	$114.83
			$114.83
FRAN ASHBROOK	CINTAS #216	03/02/2012	$129.86
	CINTAS #216	03/02/2012	$129.86
	CINTAS #216	03/02/2012	$129.86
	CINTAS #216	03/02/2012	$129.86
	GOS// GREENVILLE OFFICE S	03/06/2012	$17.19
	GOS// GREENVILLE OFFICE S	03/14/2012	$48.34
	GOS// GREENVILLE OFFICE S	03/19/2012	$44.30
	ZEE SERVICE 07355142	03/21/2012	$356.82
	GOS// GREENVILLE OFFICE S	03/21/2012	$133.55
			$1,119.64
FRANK PROVENZANO	GOS// GREENVILLE OFFICE S	03/08/2012	$73.14
			$73.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN C PARKER JR	STAY ONLINE	03/01/2012	$141.15
	WM SUPERCENTER	03/06/2012	$15.87
	NORFOLK WIRE & ELECTRONIC	03/22/2012	$674.70
			$831.72
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	02/28/2012	$90.75
	WITIPROFESS	03/02/2012	$95.00
	NASW ONLINE	03/10/2012	$190.00
	NASW ONLINE	03/10/2012	$190.00
	MCCCD MESA C COLLEGE	03/09/2012	$870.00
	MOE'S SW GRILL 171	03/12/2012	$201.78
	PANERA BREAD #654	03/15/2012	$252.19
	JASON'S DELI # 049 Q64	03/22/2012	$117.89
	MIDTOWN DELI	03/23/2012	$137.54
	STROSSNERS	03/27/2012	$365.00
	OFFICEMAX CT IN#065844	03/29/2012	$537.50
			$3,047.65
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	03/03/2012	$30.41
	WARD'S NATURAL SCIENCE	03/05/2012	$43.99
	CAROLINA BIOLOGICAL SUPPL	03/03/2012	$150.83
	PUBLIX #602	03/07/2012	$43.95
	CAROLINA BIOLOGICAL SUPPL	03/06/2012	$195.85
	WARD'S NATURAL SCIENCE	03/08/2012	$91.92
	CAROLINA BIOLOGICAL SUPPL	03/08/2012	$387.49
	WARD'S NATURAL SCIENCE	03/09/2012	$1,508.12
	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$39.78
	CAROLINA BIOLOGICAL SUPPL	03/14/2012	$208.26
	CAROLINA BIOLOGICAL SUPPL	03/14/2012	$9.97
	CAROLINA BIOLOGICAL SUPPL	03/14/2012	$93.30
	CAROLINA BIOLOGICAL SUPPL	03/15/2012	$30.40
	PUBLIX #602	03/19/2012	$23.52
	WARD'S NATURAL SCIENCE	03/20/2012	$27.07
	WARD'S NATURAL SCIENCE	03/20/2012	$268.28
	PETSMART INC 400	03/20/2012	$17.27
	WARD'S NATURAL SCIENCE	03/20/2012	$281.07
	WARD'S NATURAL SCIENCE	03/20/2012	$27.63
	CAROLINA BIOLOGICAL SUPPL	03/21/2012	$189.16
	CAROLINA BIOLOGICAL SUPPL	03/28/2012	$69.05
			$3,737.32
JAMES CURTIS HARKNESS	UNITED NEGRO COLLEGE FUN	03/06/2012	$1,500.00
	THE SAVOURY CORNER	03/22/2012	$280.00
	JASON'S DELI # 049 Q64	03/22/2012	$258.77
	JASON'S DELI # 049 Q64	03/23/2012	$258.77
			$2,297.54
JANE JOHNSON	COFFEE BREAK SERVICE	03/01/2012	$164.90
	GREATER GREENVILLE CHAMBE	03/08/2012	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	HONEYBAKED HAM #902	03/08/2012	$352.66
	JASON'S DELI # 049 Q64	03/08/2012	$202.49
	USC COLLEGE OF EDUC/SEMI	03/20/2012	$80.00
	Amazon.com	03/22/2012	$22.94
	BCT SOUTH CAROLINA	03/28/2012	$127.20
			$975.19
JANIE REID	GOS// GREENVILLE OFFICE S	03/02/2012	$24.55
	GOS// GREENVILLE OFFICE S	03/07/2012	$38.14
	OFFICEMAX CT IN#880140	03/20/2012	$124.78
			$187.47
JAY ADAM PEARSON	LOWES #00667	03/01/2012	$221.48
	CRAWFORDS SAW & TOOL	03/01/2012	$44.84
	CRAWFORDS SAW & TOOL	03/05/2012	$16.70
	GOS// GREENVILLE OFFICE S	03/08/2012	$105.39
	GOS// GREENVILLE OFFICE S	03/13/2012	$20.74
	THE HOME DEPOT 1127	03/19/2012	$69.88
	GREENVILLE FASTENERS INC	03/22/2012	$659.00
			$1,138.03
JERRY RIGGINS	THE HOME DEPOT 1127	03/12/2012	$9.46
	THE HOME DEPOT 1127	03/13/2012	$4.79
	THE HOME DEPOT 1127	03/16/2012	$5.27
			$19.52
JILL HAMMOND	AMAZON MKTPLACE PMTS	03/01/2012	$8.97
	AMAZON MKTPLACE PMTS	03/01/2012	$14.94
	AMAZON MKTPLACE PMTS	03/01/2012	$26.54
	AMAZON MKTPLACE PMTS	03/01/2012	$36.98
	AMAZON MKTPLACE PMTS	03/01/2012	$21.44
	AMAZON MKTPLACE PMTS	03/01/2012	$91.98
	Amazon.com	03/03/2012	$35.98
	DEMCO INC	03/02/2012	$70.03
	Amazon.com	03/02/2012	$11.16
	INSIGHT MEDIA	03/01/2012	$546.96
	AMAZON MKTPLACE PMTS	03/02/2012	$11.99
	AMAZON MKTPLACE PMTS	03/02/2012	$30.43
	AMERICAN BAR ASSOCIATION	03/03/2012	$55.90
	AMAZON MKTPLACE PMTS	03/02/2012	$27.98
	TRILITERAL	03/02/2012	$84.99
	AMAZON MKTPLACE PMTS	03/05/2012	$28.57
	AMAZON MKTPLACE PMTS	03/05/2012	$28.99
	Amazon.com	03/07/2012	$44.98
	AMAZON MKTPLACE PMTS	03/06/2012	$16.30
	AMAZON MKTPLACE PMTS	03/06/2012	$543.93
	BARNES&NOBLE COM	03/07/2012	$454.99
	Amazon.com	03/06/2012	$29.54
	AMAZON MKTPLACE PMTS	03/07/2012	$478.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	AMAZON MKTPLACE PMTS	03/06/2012	$217.61
	HOMEPOWERIN	03/06/2012	$9.95
	AMAZON MKTPLACE PMTS	03/08/2012	$8.73
	BARNES&NOBLE COM	03/07/2012	$37.05
	BARNES&NOBLE MRKTPLACE	03/07/2012	$78.99
	Amazon.com	03/08/2012	$51.28
	Amazon.com	03/07/2012	$347.38
	Amazon.com	03/09/2012	$22.98
	BARNES&NOBLE COM	03/09/2012	$71.05
	RITTENHOUSE BOOK DIST	03/13/2012	$112.58
	BARNES&NOBLE COM	03/15/2012	$22.80
	BARNES&NOBLE COM	03/21/2012	$19.04
	BARNES&NOBLE COM	03/21/2012	$21.34
	BARNES&NOBLE COM	03/21/2012	$58.85
	THOMSON WEST TCD	03/22/2012	$544.63
	SALEM PRESS	03/23/2012	$470.25
	RITTENHOUSE BOOK DIST	03/23/2012	$53.03
	BARNES&NOBLE COM	03/28/2012	$10.98
			$4,860.46
JIM R. GREER	SHEALY ELECT 803-227-0599	03/01/2012	$60.09
	THE HOME DEPOT 1127	03/01/2012	$5.06
	EASTON CHEMICAL SUPPLY	03/09/2012	$340.70
	THE HOME DEPOT #1124	03/27/2012	$20.54
			$426.39
JOHN DAVIDSON	MCMASTER-CARR	02/29/2012	$67.78
	MCMASTER-CARR	03/01/2012	$128.76
	SHEALY ELECT 803-227-0599	03/12/2012	$48.90
	NFPA NATL FIRE PROTECT	03/12/2012	$165.00
			$410.44
JOYCE MOYER	STROSSNERS	02/29/2012	$218.00
			$218.00
KATE STUART	GREENVILLE OFFICE SUPPLY	03/01/2012	$38.08
	PUBLIX #602	03/12/2012	$3.89
	LAERDAL MEDICAL CORP	03/20/2012	$782.44
	LAERDAL MEDICAL CORP	03/20/2012	$267.22
	LAERDAL MEDICAL CORP	03/21/2012	$475.59
	CHANNING BETE CO AHA	03/21/2012	$90.89
	BI-LO 563	03/23/2012	$93.53
			$1,751.64
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	03/12/2012	$17.66
	GOS// GREENVILLE OFFICE S	03/26/2012	$117.98
	Staples Tech Soln	03/27/2012	$290.10
			$425.74
KATHY ROMERO	VWR INTERNATIONAL INC	03/02/2012	$133.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	VWR INTERNATIONAL INC	03/06/2012	$44.71
	AIRGAS NAT WELDERS #8	03/06/2012	$9.72
	WM SUPERCENTER	03/08/2012	$14.21
	VWR INTERNATIONAL INC	03/13/2012	$15.36
	VWR INTERNATIONAL INC	03/13/2012	$14.23
	VWR INTERNATIONAL INC	03/22/2012	$39.03
			$271.03
KATHY SAMS	APTA CONFERENCE	03/01/2012	$335.00
	GOS// GREENVILLE OFFICE S	02/28/2012	$74.18
	HOBBY LOBBY #328	03/08/2012	$54.97
	FSBPT 703 2993100	03/21/2012	$92.00
	GOS// GREENVILLE OFFICE S	03/20/2012	$31.34
	GOS// GREENVILLE OFFICE S	03/20/2012	$10.94
			$598.43
KEITH WALKER	MSC	03/06/2012	$150.68
	KEVIN WHITAKER CHEVROLET	03/06/2012	$286.70
	ADVANCE AUTO PARTS #5830	03/08/2012	$697.83
	PRO AUTO PARTS WARE	03/08/2012	$141.12
	MCKINNEY LUMBER & HARDWA	03/13/2012	$6.32
	PAYPAL GTCCFOUNDAT	03/14/2012	$150.00
	ADVANCE AUTO PARTS #5830	03/13/2012	$22.46
	ADVANCE AUTO PARTS #5830	03/14/2012	$135.54
	NAPA AUTO PARTS OF	03/14/2012	$48.75
	SOL SNAP-ON INDUSTRIAL	03/15/2012	$61.64
	ADVANCE AUTO PARTS #5830	03/15/2012	$147.98
			$1,849.02
KELVIN BYRD	NORTHERN TOOL EQUIPMNT	03/05/2012	$47.68
	CINTAS #G82	03/09/2012	$50.39
	CLINE HOSE & HYDRAULICS	03/20/2012	$186.97
	THE HOME DEPOT #1124	03/21/2012	$279.39
			$564.43
KEVIN RAGSDALE	DURON #3661	03/01/2012	$2.96
	PORTER PAINTS 9388	03/09/2012	$31.14
			$34.10
LACEY COBB	GOS// GREENVILLE OFFICE S	02/29/2012	$662.32
			$662.32
LARRY S PHILLIPS	THE HOME DEPOT 1127	03/08/2012	$10.26
	UNITED ELECTRICAL DISTR	03/12/2012	$746.06
	UNITED ELECTRICAL DISTR	03/26/2012	$85.14
	UNITED ELECTRICAL DISTR	03/26/2012	$193.51
	UNITED ELECTRICAL DISTR	03/26/2012	$617.64
	HOLDER ELECTRIC SUPPLY	03/27/2012	$22.67
			$1,675.28
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	02/28/2012	$40.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	C C DICKSON CO 1063	02/29/2012	$102.10
	C C DICKSON CO 1063	03/05/2012	$42.10
	AAA SUPPLY - GVILLE	03/05/2012	$10.68
	JOHNSTONE SUPPLY-GREENVIL	03/05/2012	$113.59
	JOHNSTONE SUPPLY-GREENVIL	03/05/2012	$190.55
	NB HANDY 110	03/06/2012	$55.62
	C C DICKSON CO 1063	03/07/2012	$13.81
	C C DICKSON CO 1063	03/07/2012	$47.19
	UNITED ELECTRICAL DISTR	03/19/2012	$8.29
	CE GREENVILLE	03/21/2012	$556.26
	AAA SUPPLY - GVILLE	03/21/2012	$15.20
	DUTTON REFRIGERATION INC	03/21/2012	$91.33
	JOHNSTONE SUPPLY-GREENVIL	03/23/2012	$109.70
	C C DICKSON CO 1063	03/26/2012	$8.98
	THE TRANE COMPANY	03/27/2012	$1,720.00
			$3,125.49
LAURA KINARD	DUNKIN #345194 Q35	02/29/2012	$245.95
	JASON'S DELI # 049 Q64	03/01/2012	$216.00
	HONEYBAKED HAM #902	03/12/2012	$136.56
			$598.51
LAUREN SIMER	THE OLIVE GARD00012070	03/27/2012	$474.26
			$474.26
LEILA CARTER	GOS// GREENVILLE OFFICE S	02/28/2012	$10.30
	GOS// GREENVILLE OFFICE S	03/26/2012	$30.21
			$40.51
LINDA MAHAFFEY	EXCEPTIONAL CATERING	03/02/2012	$137.70
	STAPLS7083752005000001	03/20/2012	$146.23
			$283.93
LINDA TAYLOR	GOS// GREENVILLE OFFICE S	03/15/2012	$191.67
	GOS// GREENVILLE OFFICE S	03/20/2012	$82.46
			$274.13
LISA SMITH	GRAPHIC CHEMICAL & INK	02/29/2012	$117.28
	CENTRE STAGE	03/01/2012	$1,250.00
	APPL PART 8009557075	03/03/2012	$39.19
	EXPRESS PRESS OF GREEN	03/05/2012	$204.58
	B & H PHOTO-VIDEO.COM	03/06/2012	$164.44
	DURALINE IMAGING INC	03/06/2012	$1,356.00
	AMAZON MKTPLACE PMTS	03/19/2012	$73.16
	ALLSQUAREDIGITAL 01 OF 01	03/19/2012	$318.34
	CDW GOVERNMENT	03/20/2012	$641.91
	CHARLES BESELER COMPANY	03/22/2012	$543.60
	B & H PHOTO-VIDEO-MO/TO	03/22/2012	$79.50
			$4,788.00
MARGARET KROPOSKI	ATI	03/01/2012	$21.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET KROPOSKI	GOS// GREENVILLE OFFICE S	02/29/2012	$140.91
	ATI	03/03/2012	$21.00
	ATI	03/07/2012	$21.00
	ATI	03/07/2012	$21.00
	GOS// GREENVILLE OFFICE S	03/13/2012	$614.83
	ATI	03/17/2012	$21.00
	GOS// GREENVILLE OFFICE S	03/20/2012	$73.55
	GOS// GREENVILLE OFFICE S	03/26/2012	$21.52
	FEDEXOFFICE 00030940	03/28/2012	$149.97
	SOUTH CAROLINA NU00 OF 00	03/28/2012	$85.00
	SOUTH CAROLINA NU00 OF 00	03/28/2012	$85.00
			$1,275.78
MARY HENDRIX	STROSSNERS	03/09/2012	$135.00
	HONEYBAKED HAM #902	03/12/2012	$113.24
	STROSSNERS	03/12/2012	$135.00
	HONEYBAKED HAM #902	03/13/2012	$113.24
			$496.48
MARY ROCK	COLUMBIA BEAUTY SUPPLY	03/06/2012	$276.87
	UT WEB TXSHOP	03/14/2012	$525.00
	ZEE SERVICE 07355142	03/15/2012	$134.79
	UNIVERSAL COMPANIES	03/15/2012	$776.02
	UNIVERSAL COMPANIES	03/20/2012	$46.40
	STRAND COLLEGE OF	03/21/2012	$310.00
	METRO SALON SERVIC	03/27/2012	$668.15
	UNIVERSAL COMPANIES	03/28/2012	$78.00
			$2,815.23
MELINDA WILLIAMSON	INGLES #208	03/15/2012	$49.57
	PANERA BREAD #940	03/16/2012	$175.44
	OFFICEMAX CT IN#910642	03/21/2012	$311.96
	GOS// GREENVILLE OFFICE S	03/26/2012	$65.23
			$602.20
MELISSA SHEAFFER	PUBLIX #602	03/08/2012	$64.90
	GROVE MEDICAL INC	03/08/2012	$393.30
	PUBLIX #1012	03/22/2012	$90.86
	GROVE MEDICAL INC	03/21/2012	$10.27
	GROVE MEDICAL INC	03/21/2012	$33.98
	IBT IIS FINGERPRINT COM	03/26/2012	$34.50
	BI-LO 661	03/28/2012	$63.80
	BI-LO 661	03/28/2012	$23.54
			$715.15
MICHAEL D WHEELER	THE HOME DEPOT 1127	02/28/2012	$608.31
	USG LICHTENFELT NURSERIES	03/12/2012	$449.92
	SMITHTURF AND IRRIGATI	03/13/2012	$258.90
	SMITHTURF AND IRRIGATI	03/13/2012	$8.24
	SMITHTURF AND IRRIGATI	03/20/2012	$80.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WHEELER	NAPA AUTO PARTS OF	03/26/2012	$11.98
			$1,417.77
MICHAEL FISHER	SYNDAVER LABS	03/09/2012	$308.55
	THE HOME DEPOT #1126	03/20/2012	$4.22
	THE HOME DEPOT 1127	03/26/2012	$21.96
	MEDICAL EDUCATION TECHNOL	03/28/2012	$753.00
			$1,087.73
MIKE KAISER	THE HOME DEPOT 1104	03/07/2012	$123.38
	LOWES #00667	03/13/2012	$74.91
	MSC WATERWORKS-GREENVILLE	03/22/2012	$232.14
	NONO BY RADIANCY	03/23/2012	$289.80
	W.P.LAW, INC #5	03/22/2012	$162.87
	LOWES #01718	03/23/2012	$17.60
	NAPA AUTO PARTS OF	03/28/2012	$17.45
			$918.15
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	02/29/2012	$595.48
	ASSOCIATED MICROSC	03/01/2012	$741.81
	ASSOCIATED MICROSC	03/01/2012	$653.08
	FISHER SCI ATL	03/01/2012	$174.60
	ASSOCIATED MICROSC	03/01/2012	$615.71
	FISHER SCI ATL	03/07/2012	$225.87
	FISHER SCI ATL	03/08/2012	$291.37
	VWR INTERNATIONAL INC	03/14/2012	$465.22
	FISHER SCI ATL	03/15/2012	$406.12
	FISHER SCI ATL	03/15/2012	$249.74
	VWR INTERNATIONAL INC	03/20/2012	$94.57
	VWR INTERNATIONAL INC	03/21/2012	$149.63
	VWR INTERNATIONAL INC	03/21/2012	$101.24
	FISHER SCI ATL	03/21/2012	$41.98
			$4,806.42
NANCY ENGLISBE	FACEBOOK.COM CV5R322CA	03/06/2012	$17.28
	FACEBOOK.COM LVLR322CA	03/12/2012	$12.70
	FACEBOOK.COM K44S322CA	03/18/2012	$3.53
	MARTIN PRINTING COMPAN	03/22/2012	$1,372.70
	FACEBOOK.COM SJPS322CA	03/26/2012	$1.49
	INDEXX INC	03/27/2012	$425.47
	PAYPAL MACDETECTIV	03/27/2012	$180.00
	INDEXX INC	03/27/2012	$1,574.10
	TRUCOLOR	03/28/2012	$116.60
	UNIVERSITY OF S CAR	03/29/2012	$270.00
			$3,973.87
NORA GREENWAY	SYX TIGERDIRECT.COM	02/29/2012	$28.97
	SYX TIGERDIRECT.COM	03/04/2012	$76.97
	CDW GOVERNMENT	03/06/2012	$120.74
	CDW GOVERNMENT	03/07/2012	$340.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NORA GREENWAY	CDW GOVERNMENT	03/08/2012	$136.00
			$702.68
PAM APPLE	EXCEPTIONAL CATERING	03/02/2012	$162.00
	SWAMPFOXLLC	03/06/2012	$249.00
	EXCEPTIONAL CATERING	03/09/2012	$162.00
			$573.00
PAM D GREEN	GOS// GREENVILLE OFFICE S	02/28/2012	$16.43
	GOS// GREENVILLE OFFICE S	02/28/2012	$86.90
	GOS// GREENVILLE OFFICE S	03/12/2012	$88.21
	STAPLS7083555269000001	03/14/2012	$351.25
	STAPLS7083555269000002	03/14/2012	$590.34
	STAPLS7083616990000001	03/15/2012	$654.02
	GOS// GREENVILLE OFFICE S	03/14/2012	$24.04
	STAPLS7083713639000001	03/17/2012	$97.64
	GOS// GREENVILLE OFFICE S	03/14/2012	$51.18
	MIDLANDS TECH COLLEGE	03/27/2012	$199.00
			$2,159.01
PATRICK WAGNER	ASIAN MARKET	03/06/2012	$142.45
	ASIA SUPERMARKET INC.	03/12/2012	$7.81
	SUSHIMASA	03/12/2012	$35.65
	ASIAN MARKET	03/11/2012	$49.31
	GREENVILLE KOREAN MARKET	03/12/2012	$29.92
	KRISHNA GROCERY	03/17/2012	$31.42
	FRESH MKT-006 GVL	03/17/2012	$16.14
	ORIENTAL IMPORTS, LTD	03/25/2012	$29.57
	HOLYLAND INTERNATIONAL GR	03/25/2012	$16.46
	ASIAN MARKET	03/26/2012	$36.63
			$395.36
PAUL SNOAD	UFIRST LAUNDRY SVCS	03/01/2012	$299.79
	TITAN TERMITE & PEST C	03/02/2012	$423.00
	HARMONY ENTERPRISES INC	03/02/2012	$433.06
	JANPAK 25	03/13/2012	$1,732.78
	WW GRAINGER	03/26/2012	$61.48
	TITAN TERMITE & PEST C	03/26/2012	$650.00
	UFIRST LAUNDRY SVCS	03/29/2012	$299.79
			$3,899.90
PHIL HEAD	SOUTHEASTERN EMERGENCY	03/20/2012	$551.46
			$551.46
PHILIP D HILL	SAFE INDUSTRIES	03/05/2012	$100.00
			$100.00
RAY LAMBERT	OFFICEMAX CT IN#002582	03/27/2012	$155.98
			$155.98
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	03/08/2012	$147.01
	THE HOME DEPOT 1127	03/09/2012	$20.41

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	03/26/2012	$434.20
	HOLDER ELECTRIC SUPPLY	03/28/2012	$27.38
	HOLDER ELECTRIC SUPPLY	03/28/2012	$162.20
			$791.20
RICK CAMPBELL	TMS SOUTH	03/15/2012	$337.99
	LOWES #00667	03/20/2012	$25.38
	CROWN PLUMBING LLC	03/29/2012	$150.00
			$513.37
RITA RICHARDS	GOS// GREENVILLE OFFICE S	02/28/2012	$66.70
	WHALEY FOODSERVICE	03/13/2012	$2,438.27
	WWW CAKESUPPLIES4U COM	03/20/2012	$591.31
	PUBLIX #576	03/20/2012	$29.68
	WINE AROMAS/WINE VIBE	03/22/2012	$379.99
	OFFICEMAX MANUAL	03/27/2012	$62.39
			$3,568.34
ROBERT COUTCH	UPS 000000223344082	03/08/2012	$78.95
	CINTAS #216	03/08/2012	$48.23
	CINTAS #216	03/08/2012	$48.23
	CINTAS #216	03/08/2012	$48.23
	UPS 000000223344092	03/08/2012	$164.25
	CINTAS #216	03/08/2012	$48.23
	UPS 000000223344102	03/14/2012	$128.56
	SIGN-A-RAMA	03/16/2012	$2,406.89
	GOS// GREENVILLE OFFICE S	03/14/2012	$78.21
	ULINE SHIP SUPPLIES	03/30/2012	$810.46
	UPS 000000223344122	03/29/2012	$92.91
	UPS 000000223344112	03/29/2012	$235.33
			$4,188.48
SANDY ROGERS	OFFICEMAX CT IN#657676	03/07/2012	$38.39
			$38.39
SARA CATOE	WWW.INNOVATIVEEDUCATOR	02/29/2012	$345.00
	STYLUS PUBLISHING LLC	03/02/2012	$136.30
	Amazon.com	03/03/2012	$88.55
	WWW.INNOVATIVEEDUCATOR	03/06/2012	$345.00
	PUBLIX #602	03/12/2012	$36.06
	PUBLIX #602	03/12/2012	$146.90
	WILSONS 5 TO $1 STORES	03/14/2012	$33.36
	PUBLIX #602	03/16/2012	$79.54
			$1,210.71
SCOTT WILBANKS	NETWORK FOR GOOD	03/15/2012	$100.00
			$100.00
SELENA BLAIR	PF CHANGS #9803	03/01/2012	$315.61
	DIAMOND SPRINGS WATER	03/08/2012	$79.92
	CHICK-FIL-A #00663	03/09/2012	$141.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$536.88
SHANE ISBELL	CARSON'S NUT-BOLT & TO	02/29/2012	$66.79
	NORTHERN TOOL EQUIPMNT	03/03/2012	$47.69
	AIRGAS NAT WELDERS #8	03/12/2012	$322.77
			$437.25
SHARON VARNER	GOS// GREENVILLE OFFICE S	03/06/2012	$29.83
	SCANTRON CORPORATION	03/08/2012	$38.44
	GOS// GREENVILLE OFFICE S	03/07/2012	$33.90
			$102.17
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	03/05/2012	$165.36
	BC CANNON CO INC	03/06/2012	$90.10
	JOHN DEERE LANDSCAPES522	03/16/2012	$177.70
	LANDSCAPERS MARKET	03/20/2012	$2,118.68
	BATTERY & ELECTRIC CO INC	03/22/2012	$23.37
			$2,575.21
STEPHEN COOK	FIRESTONE 06548929	02/28/2012	$569.08
	FAIRWAY FORD INC	03/01/2012	$54.09
	THE HOME DEPOT 1127	03/01/2012	$5.27
	THE HOME DEPOT 1127	03/01/2012	$25.95
	SNIDER TIRE #343	03/05/2012	$799.17
	LONG TRAILER & BODY SERVI	03/06/2012	$151.53
	LONG TRAILER & BODY SERVI	03/06/2012	$151.38
	NAPA AUTO PARTS OF	03/12/2012	$134.39
	NAPA AUTO PARTS OF	03/13/2012	$355.42
	NAPA AUTO PARTS OF	03/13/2012	$11.95
	TOY OF GREENVILLE	03/13/2012	$978.37
	NAPA AUTO PARTS OF	03/14/2012	$52.50
	MCKINNEY LUMBER & HARDWA	03/15/2012	$7.84
	NAPA AUTO PARTS OF	03/14/2012	$6.88
	NAPA AUTO PARTS OF	03/14/2012	$10.13
	NAPA AUTO PARTS OF	03/15/2012	$118.07
	NAPA AUTO PARTS OF	03/15/2012	$3.59
	STAR ELECTRIC VEHICLES	03/16/2012	$238.50
	NAPA AUTO PARTS OF	03/19/2012	$188.02
	PAINTMASTERS AUTO BODY RE	03/20/2012	$144.30
	SNIDER TIRE #343	03/21/2012	$416.44
	GARRETTS DISCOUNT GOLF CA	03/21/2012	$53.00
	SNIDER TIRE #343	03/22/2012	$69.95
	ABC LOCKSMITHS	03/21/2012	$11.31
	BATTERY SPECIALISTS	03/21/2012	$68.72
	NAPA AUTO PARTS OF	03/21/2012	$14.51
	GARRETTS DISCOUNT GOLF CA	03/23/2012	$178.08
	NAPA AUTO PARTS OF	03/23/2012	$69.94
	BATTERY SPECIALISTS	03/27/2012	$31.74
	HARBOR FREIGHT TOOLS 96	03/29/2012	$13.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	TOY OF GREENVILLE	03/29/2012	$55.57
	KEVIN WHITAKER CHEVROLET	03/28/2012	$27.58
	NAPA AUTO PARTS OF	03/28/2012	$54.12
	GREENVILLE TRACTOR CO	03/27/2012	$408.21
			$5,478.84
STEVEN B. VALAND	OFFICEMAX CT IN#634065	03/06/2012	$93.59
	PUBLIX #602	03/21/2012	$23.11
	JASON'S DELI # 049 Q64	03/23/2012	$77.76
	TONYS PIZZA & SUBS	03/23/2012	$37.79
			$232.25
SUSAN EATON	GOOGLE SupplySale	03/03/2012	$228.18
	GOOGLE AtBatt	03/07/2012	$35.41
	CDW GOVERNMENT	03/23/2012	$22.57
			$286.16
SUSAN WALTHER	PAYPAL SCHIMA	03/15/2012	$30.00
	PAYPAL SCHIMA	03/28/2012	$30.00
			$60.00
TED WESTERVELT	LWT INC	03/05/2012	$2,150.00
	NORFOLK WIRE & ELECTRONIC	03/26/2012	$982.62
			$3,132.62
TOM GREGG	GREENVILLE FENCE CO	03/01/2012	$2,284.00
	SIGNS BY DESIGN	03/06/2012	$502.28
	SIGNS BY DESIGN	03/06/2012	$275.60
	SIGN-A-RAMA	03/14/2012	$750.95
			$3,812.83
TOM SHIFLET	BACHARACH INCORPOR	03/06/2012	$255.00
	BNP MEDIA SUBSCRIPTION	03/06/2012	$130.00
	SC ASSN OF HEATING & AC C	03/16/2012	$25.00
	JOHNSTONE SUPPLY-GREENVIL	03/22/2012	$302.37
	PUBLIX #602	03/27/2012	$79.22
	C C DICKSON CO 1063	03/28/2012	$32.01
			$823.60
TOMMIE H. WHITT	STAPLS7083378365000001	03/08/2012	$196.78
	VWR INTERNATIONAL INC WE	03/17/2012	$64.96
	PAYPAL CAROLINASCL	03/20/2012	$150.00
	PAYPAL CAROLINASCL	03/20/2012	$150.00
	VWR INTERNATIONAL INC	03/22/2012	$108.54
	VWR INTERNATIONAL INC	03/22/2012	$106.31
	VWR INTERNATIONAL INC	03/22/2012	$402.88
	STAPLS7083857619000001	03/23/2012	$351.38
	FISHER SCI ATL	03/23/2012	$1,414.93
			$2,945.78
TONIE NORTHCUTT	ACT PROGRAMS	03/03/2012	$57.00
	PROMETRIC EXAM FEE	03/12/2012	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	PROMETRIC EXAM FEE	03/12/2012	$60.00
	MIKE HOLT ENTERPRISES	03/13/2012	$76.19
	GOS// GREENVILLE OFFICE S	03/13/2012	$541.18
	ACT PROGRAMS	03/16/2012	$456.00
	Amazon.com	03/15/2012	$146.19
	GOS// GREENVILLE OFFICE S	03/15/2012	$23.06
	STAPLS7083842585000001	03/22/2012	$42.39
	SOUTH CAROLINA CHAPTER NA	03/28/2012	$1,778.81
			$3,305.82
TRACI WILLIMON	HENRY SCHEIN	02/29/2012	$39.35
	HENRY SCHEIN	02/29/2012	$616.44
	KILGORE INTERNATIONAL	03/08/2012	$803.74
	PATTERSON DENTAL SUPPL	03/07/2012	$2,406.46
	GOS// GREENVILLE OFFICE S	03/05/2012	$324.95
	PATTERSON DENTAL SUPPL	03/07/2012	$51.73
	GROVE MEDICAL INC	03/07/2012	$291.75
	GOS// GREENVILLE OFFICE S	03/08/2012	$339.52
	HU FRIEDY MFG CO INC	03/14/2012	$232.61
	GROVE MEDICAL INC	03/15/2012	$55.57
	SUNSTAR AMERICAS INC	03/23/2012	$145.95
	SUNSTAR AMERICAS INC	03/27/2012	$18.35
	PATTERSON DENTAL SUPPL	03/28/2012	$347.65
	HENRY SCHEIN	03/28/2012	$1,331.55
	GOS// GREENVILLE OFFICE S	03/27/2012	$21.09
			$7,026.71
WES ADAMS	SPECTRUM LABORATORY	03/01/2012	$229.43
	FISHER SCI ATL	03/01/2012	$174.65
	VWR INTERNATIONAL INC	03/02/2012	$105.32
	FISHER SCI ATL	03/06/2012	$31.84
	VWR INTERNATIONAL INC	03/08/2012	$583.98
	SPECTRUM LABORATORY	03/08/2012	$469.41
	VWR INTERNATIONAL INC	03/08/2012	$92.44
	SPECTRUM LABORATORY	03/08/2012	$95.55
	FISHER SCI ATL	03/10/2012	$185.49
	FISHER SCI ATL	03/13/2012	$109.43
	SPECTRUM LABORATORY	03/15/2012	$241.62
	SPECTRUM LABORATORY	03/15/2012	$155.38
	WM SUPERCENTER#0640	03/15/2012	$196.76
	FISHER SCI ATL	03/17/2012	$394.68
	FISHER SCI ATL	03/17/2012	$36.68
	FISHER SCI ATL	03/17/2012	$561.72
	SPECTRUM LABORATORY	03/16/2012	$204.25
	FISHER SCI ATL	03/16/2012	$90.70
	AIRGAS NAT WELDERS #23	03/19/2012	$8.70
	VWR INTERNATIONAL INC	03/23/2012	$264.32
	SPECTRUM LABORATORY	03/27/2012	$105.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WES ADAMS	VWR INTERNATIONAL INC	03/28/2012	$83.74
	SPECTRUM LABORATORY	03/28/2012	$172.07
	SPECTRUM LABORATORY	03/29/2012	$25.41
	SPECTRUM LABORATORY	03/29/2012	$57.92
			$4,676.71
WILLIAM DUNN	WM SUPERCENTER	03/01/2012	$255.37
	OAKWORKSINC	03/07/2012	$338.00
	LE BLEU	03/07/2012	$86.47
	LE BLEU	03/07/2012	$42.33
	BED BATH & BEYOND #349	03/12/2012	$339.16
	TRADER JOE'S #751 QPS	03/12/2012	$26.79
	AMERICAN COLLEGE SPRT G	03/13/2012	$99.00
	AMERICAN COLLEGE SPRT G	03/13/2012	$99.00
	Denoyer - Geppert Science	03/15/2012	$935.75
	Denoyer - Geppert Science	03/15/2012	$419.90
	PANERA BREAD #940	03/29/2012	$124.33
	GOOGLE Kent Health	03/29/2012	$449.85
			$3,215.95
WILLIE CALLAHAN	LITTLE LOADERS, LLC	03/27/2012	$2,305.50
			$2,305.50
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	03/07/2012	$212.98
	GOS// GREENVILLE OFFICE S	03/26/2012	$248.62
	GOS// GREENVILLE OFFICE S	03/27/2012	$236.85
	GOS// GREENVILLE OFFICE S	03/27/2012	$161.06
			$859.51

Total for GREENVILLE TECH COLLEGE: $195,355.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS	03/08/2012	$293.18
	BCT SOUTH CAROLINA	03/09/2012	$18.48
			$311.66
AIMEE MORROW	USPS 45362302729802758	03/13/2012	$440.10
			$440.10
ALECIA W SMITH	QUICK MEDICAL	03/02/2012	$59.15
	SMITH RUBBER STAMP & SEAL	03/05/2012	$90.68
	BCT SOUTH CAROLINA	03/06/2012	$12.08
	BCT SOUTH CAROLINA	03/06/2012	$12.08
	FORMS AND SUPPLY - AOPD	03/09/2012	$60.84
	BCT SOUTH CAROLINA	03/09/2012	$51.96
	GREENWOOD GENETIC CENTER	03/16/2012	$375.40
	STAPLS7083720201000001	03/17/2012	$55.24
	Staples Tech Soln	03/20/2012	$62.14
	BCT SOUTH CAROLINA	03/20/2012	$18.31
			$797.88
ANGELA D KENNEDY	CHESTER NEWS	02/29/2012	$133.60
	ASSOCIATION OF STATE DAM	03/12/2012	$95.00
	DAILY JOURNAL OCONEE PUBL	03/28/2012	$150.60
			$379.20
ANN D CLARK	DELTA AIR 0062196306454	02/29/2012	$696.20
	DELTA AIR 0060764301032	02/29/2012	$25.00
	WM SUPERCENTER#1030	03/16/2012	$16.07
			$737.27
ANNETTE LYTTLETON	COLEPARMER 00106013	02/28/2012	$994.00
	LINDE LLC	03/02/2012	$835.00
	ATT CONS PHONE PMT	03/01/2012	$46.40
	CHESNEE TELEPHONE CO	03/02/2012	$43.54
	SANDHILL TEL(JEFFERSON) R	03/02/2012	$33.96
	WEST CAROLINA RURAL TELEP	03/02/2012	$38.70
	PEE DEE ELECTRIC COOPERA	03/02/2012	$14.58
	MID-CAROLINA ELECTRIC CO	03/01/2012	$97.52
	ATT CONS PHONE PMT	03/08/2012	$46.41
	TRI COUNTY EC SC	03/08/2012	$82.99
	ATT CONS PHONE PMT	03/13/2012	$81.94
	ATT CONS PHONE PMT	03/13/2012	$943.65
	HENRY TROEMNER LLC	03/12/2012	$722.00
	JELIGHT COMPANY INC	03/16/2012	$900.00
	BLUE RIDGE ELECTRIC COOP	03/16/2012	$95.33
	COASTAL ELECTRIC COOPERA	03/19/2012	$69.27
	JELIGHT COMPANY INC	03/20/2012	$17.95
	COMBINED FLUID PROD	03/22/2012	$1,770.09
	BLUE RIDGE ELECTRIC COOP	03/27/2012	$47.05
	ATT CONS PHONE PMT	03/28/2012	$46.06
	BERKELEY ELECTRIC COOPER	03/29/2012	$207.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	NEW STAR ENVIRONMENTAL IN	03/29/2012	$361.21
			$7,494.68
BARBARA LAKE	FORMS AND SUPPLY - AOPD	03/08/2012	$278.35
	ALL AMERICAN TROPHY	03/16/2012	$180.62
			$458.97
BELINDA BARRON	LASER PRINT SERVICE, INC	03/20/2012	$789.66
			$789.66
BENJAMIN D BAIR	SUNNY SPORTS	03/08/2012	$76.95
			$76.95
BETHANY R OHARA	VZWRLSS APOCC VISE	03/17/2012	$190.11
			$190.11
BETTY BROACH	Staples Tech Soln	02/29/2012	$142.54
	USPS POSTAL ST66100207	03/05/2012	$101.75
	ENVIRONMENTAL RESOURCE	03/06/2012	$557.81
	THE HOME DEPOT #8913	03/07/2012	$77.23
	G F S CHEMICALS INC	03/13/2012	$140.84
	IDEXX DISTRIBUTION INC	03/18/2012	$907.25
	FISHER SCI ATL	03/21/2012	$14.31
	FISHER SCI ATL	03/21/2012	$8.17
	IDEXX DISTRIBUTION INC	03/27/2012	$200.94
			$2,150.84
BEVERLY A DAVIS	HP DIRECT-PUBLICSECTOR	03/09/2012	$716.77
	STAPLS7083942616000001	03/24/2012	$186.79
	BCT SOUTH CAROLINA	03/26/2012	$36.96
	STAPLS7083974521000001	03/27/2012	$50.00
			$990.52
BILL VOGEL	LOWES #00433	02/29/2012	$42.71
	THE HOME DEPOT 1110	03/01/2012	$64.95
	LOWES #00433	03/02/2012	$13.76
	ROSE TALBERT PAINT CO	03/12/2012	$106.55
			$227.97
BRENDA CROSBY	FISHER SCI ATL	02/29/2012	$2,418.96
	HIGH PURITY STANDARDS	02/29/2012	$1,433.00
	ENVIRONMENTAL RESOURCE	03/06/2012	$760.31
	USAIRWAYS 0372463555465	03/09/2012	$754.70
	ENVIRONMENTAL RESOURCE	03/09/2012	$312.11
	ENVIRONMENTAL RESOURCE	03/13/2012	$1,108.61
	IDEXX DISTRIBUTION INC	03/14/2012	$1,203.21
	VZWRLSS APOCC VISE	03/17/2012	$38.01
	ENVIRONMENTAL RESOURCE	03/16/2012	$91.80
	USAIRWAYS 0372464807583	03/20/2012	$150.00
	USAIRWAYS 0372464807610	03/20/2012	$25.00
	US PLASTICS/USP HOME	03/26/2012	$393.27
	ENVIRONMENTAL RESOURCE	03/29/2012	$219.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	ACCUSTANDARD INC	03/29/2012	$162.00
			$9,070.39
BRENDA R MUHAMMAD	UNION DAILY TIMES CO	03/20/2012	$156.80
			$156.80
BRENDA WILLIAMS	CVS PHARMACY #7516 Q03	03/02/2012	$22.64
	RASIX COMPUTER CENTER	03/02/2012	$1,028.30
	RASIX COMPUTER CENTER	03/05/2012	$1,109.38
	GEOSPATIAL EXPERTS LL	03/06/2012	$39.00
	CABLE & CONNECTIONS INC	03/13/2012	$64.20
	THE TIMES AND DEMOCRAT	03/29/2012	$86.39
	THE STATE NEWSPAPER	03/29/2012	$245.16
			$2,595.07
BRIDGETTE L HACKLER	CLEMSON UNIVERSITY	02/28/2012	$1,000.00
			$1,000.00
BRUCE COBB	OFFICE DEPOT #2349	03/01/2012	$8.55
	OFFICE DEPOT #2349	03/09/2012	$20.09
	THE KEY SHOP INC	03/13/2012	$2.25
			$30.89
BRUCE MCKENNA	STERIS CORPORATION	03/05/2012	$314.10
	SYX GLOBALINDUSTRIALEQ	03/15/2012	$225.31
	BAUDVILLE INC	03/15/2012	$93.32
	STERIS CORPORATION	03/20/2012	$344.13
	PUBLIX #597	03/27/2012	$17.33
	CARD QUEST INC	03/29/2012	$850.00
			$1,844.19
CAROL F SMITH	VZWRLSS APOCC VISE	03/17/2012	$38.01
			$38.01
CAROL KINGRY	VZWRLSS IVR VE	03/08/2012	$133.10
	MOTOROLA, INC. - ONLINE	03/07/2012	$64.50
	VZWRLSS APOCC VISE	03/15/2012	$114.03
			$311.63
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	02/29/2012	$17.03
	STAPLS7083119227000003	03/01/2012	$17.80
	RASIX COMPUTER CENTER	02/29/2012	$509.29
	HP DIRECT-PUBLICSECTOR	03/03/2012	$130.19
	STAPLS7083119227000002	03/02/2012	$42.30
	STAPLS7083119227000001	03/02/2012	$25.84
	FORMS AND SUPPLY - AOPD	03/05/2012	$428.90
	HP DIRECT-PUBLICSECTOR	03/07/2012	$540.33
	DOLLAR-GENERAL #1600	03/06/2012	$21.70
	AMAZON MKTPLACE PMTS	03/10/2012	$28.86
	Staples Tech Soln	03/10/2012	$58.03
	DOVE DATA PRODUCTS	03/12/2012	$259.32
	FORMS AND SUPPLY - AOPD	03/15/2012	$245.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	POLLOCK COMPANY	03/19/2012	$35.70
	POLLOCK COMPANY	03/19/2012	$127.00
	POLLOCK COMPANY	03/19/2012	$187.44
	POLLOCK COMPANY	03/19/2012	$209.07
	POLLOCK COMPANY	03/19/2012	$289.54
	POLLOCK COMPANY	03/19/2012	$475.33
	POLLOCK COMPANY	03/19/2012	$19.73
	POLLOCK COMPANY	03/19/2012	$114.97
	POLLOCK COMPANY	03/19/2012	$146.02
	POLLOCK COMPANY	03/19/2012	$40.10
	POLLOCK COMPANY	03/19/2012	$100.94
	POLLOCK COMPANY	03/19/2012	$264.72
	POSITIVE PROMOTIONS	03/19/2012	$46.80
	LEARNINGZONEXPRESS COM	03/19/2012	$548.44
	POLLOCK COMPANY	03/19/2012	$328.33
	POLLOCK COMPANY	03/19/2012	$234.26
	POLLOCK COMPANY	03/19/2012	$106.08
	Staples Tech Soln	03/22/2012	$324.89
	RASIX COMPUTER CENTER	03/21/2012	$900.32
	BARNES & NOBLE #2919	03/23/2012	$644.66
	SEARS ROEBUCK 2855	03/24/2012	$472.51
	WM SUPERCENTER#1748	03/27/2012	$38.38
	IMAGISTICSINV 417146861	03/10/2012	$76.32
			$8,056.56
CATHERINE B CREECH	USAIRWAYS 0372462488743	02/29/2012	$773.20
	VERIZON WRLS 09196-01	03/12/2012	$855.92
	VERIZON WRLS 09196-01	03/13/2012	$213.98
	VERIZON WRLS 09196-01	03/13/2012	$106.99
	VZWRLSS APOCC VISE	03/17/2012	$152.04
	DIXIE TROPHIES	03/21/2012	$29.96
			$2,132.09
CHARLEEN D BARKER	HP DIRECT-PUBLICSECTOR	03/24/2012	$98.71
			$98.71
CHARLOTTE CARTER	DISCOUNTOFFICEITEMS	02/29/2012	$677.00
	WWW.WARESDIRECT.COM	02/29/2012	$1,077.16
	STAPLS9225685991000	03/01/2012	$63.58
	GOS// GREENVILLE OFFICE S	02/29/2012	$1,310.09
	OFFICEMAX CT IN#541223	03/01/2012	$244.67
	ADA-AMS	03/01/2012	$70.00
	ADA-AMS	03/01/2012	$312.48
	BCT SOUTH CAROLINA	03/02/2012	$16.64
	BCT SOUTH CAROLINA	03/02/2012	$16.64
	OFFICEMAX CT IN#558342	03/05/2012	$909.45
	GOVGROUP	03/05/2012	$37.81
	THE STATE NEWSPAPER	03/06/2012	$7.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	LSEINC	03/07/2012	$126.00
	SAUNDERS OFFICE SUPPLY	03/07/2012	$111.85
	STAPLS7082684716000003	03/08/2012	$62.81
	ADA-AMS	03/08/2012	$257.60
	FRAME USA MOTO	03/09/2012	$2,003.86
	PLUS INC	03/12/2012	$661.10
	ULINE SHIP SUPPLIES	03/16/2012	$107.51
	FOOD MEDICATION INTERACT	03/23/2012	$1,125.40
	JM GRACE	03/16/2012	$513.91
	SOUTH CAROLINA CHAPTER NA	03/28/2012	$127.82
	EMERGENCY TRAINING ASS	03/29/2012	$18.80
	Amazon.com	03/29/2012	$25.07
	GOS// GREENVILLE OFFICE S	03/28/2012	$1,388.18
	BCT SOUTH CAROLINA	03/28/2012	$36.62
	STAPLS7084070745000002	03/29/2012	$177.57
	AMAZON MKTPLACE PMTS	03/29/2012	$27.44
	STAPLS7084070745000001	03/29/2012	$12.69
	SURVEYMONKEY.COM	03/29/2012	$199.00
	STAPLS9226524683000	03/29/2012	$211.99
	BCT SOUTH CAROLINA	03/28/2012	$18.31
			$11,956.55
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	02/28/2012	$412.91
	HP DIRECT - SMB	03/02/2012	$238.35
	FORMS AND SUPPLY - AOPD	02/29/2012	$22.27
	STAPLS7083151064000001	03/02/2012	$31.29
	CORRUGATED CONTAINERS INC	03/07/2012	$171.20
	STAPLS7083408262000001	03/09/2012	$59.17
	STAPLS7083455221000001	03/10/2012	$173.34
	Staples Tech Soln	03/09/2012	$1,631.02
	Staples Tech Soln	03/10/2012	$240.91
	STAPLS7083455221000002	03/10/2012	$67.92
	BARNES&NOBLE COM	03/10/2012	$54.06
	THE KEY SHOP INC	03/09/2012	$2.25
	ORIENTALFURNITURE	03/09/2012	$198.00
	Staples Tech Soln	03/10/2012	$230.59
	STAPLS7083458893000001	03/10/2012	$19.35
	Staples Tech Soln	03/10/2012	$489.65
	Staples Tech Soln	03/09/2012	$179.58
	HAND TRUCKS R US	03/09/2012	$99.90
	STAPLS7083411710000001	03/09/2012	$85.51
	Staples Tech Soln	03/10/2012	$114.88
	SYX TIGERDIRECT.COM	03/09/2012	$203.10
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	CMS MEDICARE APPLIC FEE	03/12/2012	$523.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$145.99
	STAPLS7082867275000001	03/14/2012	$466.50
	STAPLS7083544550000001	03/14/2012	$7.16
	FORMS AND SUPPLY - AOPD	03/13/2012	$38.15
	Staples Tech Soln	03/16/2012	$299.49
	Staples Tech Soln	03/16/2012	$230.59
	SHOPLET.COM	03/16/2012	$69.28
	SHOPLET.COM	03/21/2012	$73.10
	Staples Tech Soln	03/21/2012	$413.02
	STAPLS7083777747000001	03/21/2012	$4.54
	Staples Tech Soln	03/21/2012	$658.03
	Staples Tech Soln	03/21/2012	$129.94
	Staples Tech Soln	03/21/2012	$106.36
	STAPLS7083780450000001	03/21/2012	$52.21
	Staples Tech Soln	03/21/2012	$290.25
	FORMS AND SUPPLY - AOPD	03/22/2012	$88.17
	FORMS AND SUPPLY - AOPD	03/22/2012	$18.94
	STAPLS7083924673000001	03/24/2012	$145.61
	AMAZON MKTPLACE PMTS	03/24/2012	$149.90
	JM GRACE	03/23/2012	$35.72
	JM GRACE	03/23/2012	$40.00
	Amazon.com	03/28/2012	$28.87
	Staples Tech Soln	03/29/2012	$177.20
			$13,101.27
CHERRY MCKEITHAN	USAIRWAYS 0372463431984	03/08/2012	$449.60
	DELTA AIR 0067043315739	03/08/2012	$546.20
	USAIRWAYS 0372463431983	03/08/2012	$449.60
	OTTERBOX	03/20/2012	$37.40
	USAIRWAYS 0372465608781	03/27/2012	$411.20
	DELTA AIR 0067048128703	03/27/2012	$491.20
	DELTA AIR 0067048128704	03/27/2012	$491.20
	USAIRWAYS 0372465606998	03/27/2012	$390.20
			$3,266.60
CHERYL G ERON	ENVIRONMENTAL RESOURCE	03/13/2012	$175.31
			$175.31
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	03/02/2012	$260.76
	AUTOPAY/DISH NTWK	03/02/2012	$52.02
	IDEXX DISTRIBUTION INC	03/05/2012	$147.73
	OFFICEMAX CT IN#674531	03/08/2012	$198.96
	WM SUPERCENTER	03/09/2012	$64.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	SPIRIT TELECOM	03/09/2012	$32.59
	BIG LOTS #010600010686	03/12/2012	$62.06
	ADVANCE AUTO PARTS 5510	03/19/2012	$111.77
	SCE & G	03/21/2012	$603.50
	SCE & G	03/21/2012	$603.50
	SCE & G	03/22/2012	$87.19
	WM SUPERCENTER#1383	03/22/2012	$154.75
	KMART 07160	03/22/2012	$57.74
			$2,437.16
CHRIS E HANCOCK	AMICKS SHOE SHOP LLC	02/29/2012	$84.48
	CATOES POWER EQUIPMENT	03/01/2012	$179.17
	GOODYEAR AUTO SVS CT 2323	03/03/2012	$667.12
	OREILLY AUTO 00016170	03/07/2012	$20.91
	OREILLY AUTO 00016170	03/07/2012	$13.69
	CATOES POWER EQUIPMENT	03/13/2012	$154.99
	CARQUEST 01013028	03/13/2012	$5.32
	OREILLY AUTO 00016170	03/16/2012	$11.33
	PRO AUTO PARTS WARE	03/15/2012	$103.53
	OREILLY AUTO 00016170	03/16/2012	$20.72
	OREILLY AUTO 00016170	03/19/2012	$33.64
	CARQUEST 01013028	03/19/2012	$10.92
	CARQUEST 01013028	03/20/2012	$109.56
	CARQUEST 01013028	03/21/2012	$136.95
	OREILLY AUTO 00016170	03/22/2012	$75.09
	GOODYEAR AUTO SVS CT 2323	03/23/2012	$623.93
	CAPITOL CHEVROLET-COLUMB	03/26/2012	$81.10
			$2,332.45
CONNIE H FULMER	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/26/2012	$472.80
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$1,547.80
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	02/29/2012	$16.80
	MGI AL-SC-TRI MEDIA CO	03/07/2012	$161.20
	THE INDEX JOURNAL -	03/07/2012	$204.26
	THE EASLEY PROGRESS	03/09/2012	$174.80
	SPORTS TROPHIES	03/13/2012	$64.20
	OFFICEMAX CT IN#731827	03/14/2012	$83.59
	THE EASLEY PROGRESS	03/16/2012	$195.50
	THE HERALD CLASSIFIEDS	03/21/2012	$205.50
			$1,105.85
CYNTHIA E PELLOS	HP DIRECT-PUBLICSECTOR	03/06/2012	$622.52
	APOTHECARY PRODUCTS INC	03/06/2012	$44.08
	SSG SPORT SUPPLY GROUP	03/06/2012	$516.37
	HOPKINS MEDICAL PRDCTS	03/08/2012	$130.70
	RASIX COMPUTER CENTER	03/07/2012	$448.30
	Amazon.com	03/16/2012	$571.50
	GOOGLE Shoplet com	03/15/2012	$117.50
	WAYFAIR Wayfair	03/16/2012	$349.50
	AMAZON MKTPLACE PMTS	03/16/2012	$223.90
	BUY.COM	03/20/2012	$71.96
	BIOMEASURE SYSTEMS	03/21/2012	$266.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	03/27/2012	$9.99
	CONCORDE, LLC	03/26/2012	$353.03
	OFFICE DEPOT #2233	03/26/2012	$26.01
	WALMART.COM 8009666546	03/28/2012	$31.40
	OFFICEMAX CT IN#029698	03/28/2012	$527.97
	PUBLIX #472	03/28/2012	$27.26
	WALMART.COM 8009666546	03/28/2012	$292.93
	LOWES #00655	03/28/2012	$451.29
	LOWES #00655	03/28/2012	$14.32
			$5,096.93
DAVID B GRIFFIN	YOUNG'S TRUE VALUE	03/16/2012	$26.19
	B&W LUMBER COMPANY INC	03/28/2012	$13.76
			$39.95
DAVID RIVERS	STAPLES 00103234	02/28/2012	$95.65
	STAPLES 00103234	02/28/2012	$15.69
	STAPLS7083077571000001	02/29/2012	$131.60
	STAPLS7083081309000001	02/29/2012	$78.75
	STAPLS7083123035000001	03/01/2012	$227.84
	STAPLS7083220415000001	03/03/2012	$142.28
	STAPLES 00103234	03/01/2012	$27.96
	JM GRACE	02/23/2012	$26.75
	STAPLS7083309076000001	03/07/2012	$545.64
	STAPLS7083375176000001	03/08/2012	$427.98
	JM GRACE	03/02/2012	$17.08
	STAPLS7083479411000001	03/10/2012	$179.75
	WM SUPERCENTER#4506	03/14/2012	$20.12
	COLUMBIA BUSINESS FORMS	03/15/2012	$1,510.56
	STAPLES 00103234	03/16/2012	$70.07
	STAPLS7083698893000001	03/17/2012	$140.15
	STAPLS7083646036000001	03/16/2012	$15.50
	STAPLS7083646036000002	03/16/2012	$93.57
	STAPLS7083755319000001	03/20/2012	$333.54
	WM SUPERCENTER#4506	03/21/2012	$12.45
	STAPLS7083863042000001	03/22/2012	$181.88
	LOWES #00433	03/26/2012	$41.12
	WM SUPERCENTER#4506	03/27/2012	$24.03
	JM GRACE	03/23/2012	$21.35
	STAPLS7084031927000001	03/28/2012	$568.13
	STAPLS7084031927000002	03/28/2012	$131.60
	WM SUPERCENTER#4506	03/28/2012	$5.14
	STAPLS7084078558000001	03/29/2012	$211.80
			$5,297.98
DEBORAH HUFF	EY LABORATORIES, INC	02/28/2012	$189.48
	JIMCOLEMANLTD.COM	02/29/2012	$101.45
	MAC PAPERS INC	02/29/2012	$1,086.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	STAPLS9225682890000	03/01/2012	$160.39
	DELL SALES & SERVICE	03/05/2012	$50.26
	EPROGEN	03/05/2012	$845.00
	EPROGEN	03/05/2012	$225.00
	JM GRACE	02/28/2012	$290.71
	JM GRACE	02/28/2012	$38.94
	BCT SOUTH CAROLINA	03/06/2012	$18.48
	MICROBIOLOGICS, INC	03/07/2012	$183.62
	QIAGEN INC	03/08/2012	$1,300.64
	HARDY DIAGNOSTICS	03/07/2012	$288.78
	JM GRACE	03/08/2012	$22.12
	JM GRACE	03/08/2012	$282.24
	BCT SOUTH CAROLINA	03/13/2012	$18.48
	JM GRACE	03/16/2012	$508.88
	JM GRACE	03/14/2012	$659.60
			$6,270.66
DEBORAH L TREVITHICK	WESTBURY ACE HARDWARE	03/13/2012	$94.32
	LOWES #01521	03/21/2012	$83.93
	LOWES #01533	03/27/2012	$113.47
	LOWES #01521	03/29/2012	$21.37
	LOWES #01521	03/29/2012	$20.78
			$333.87
DEBRA GAINEY	OFFICEMAX CT IN#540181	03/01/2012	$76.59
	OFFICEMAX CT IN#779419	03/01/2012	$91.47
	UNITED AIR 0162140347885	02/29/2012	$492.40
	LORICK OFFICE PRODUCTS	03/05/2012	$67.29
	FORMS AND SUPPLY - AOPD	03/06/2012	$530.30
	WWW.ALLHDD.COM	03/07/2012	$112.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$562.35
	RESTOCKIT.COM	03/22/2012	$126.73
	OFFICEMAX CT IN#930998	03/22/2012	$332.93
	AURORA GLASS/ST.VINCENT	03/22/2012	$370.71
	RASIX COMPUTER CENTER	03/26/2012	$997.18
			$3,759.95
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	03/01/2012	$37.99
	GAMECOCK CHEMICAL CO INC	03/06/2012	$579.11
	LORICK OFFICE PRODUCTS	03/08/2012	$169.30
	GAMECOCK CHEMICAL CO INC	03/13/2012	$55.35
	LOWES #00626	03/15/2012	$234.98
	SIMPSONS ACE HARDWARE	03/15/2012	$19.38
	SEARS ROEBUCK 2365	03/15/2012	$56.66
	GAMECOCK CHEMICAL CO INC	03/22/2012	$82.57
	BATTERIES PLUS #23	03/26/2012	$187.27
	GAMECOCK CHEMICAL CO INC	03/27/2012	$428.59
	GAMECOCK CHEMICAL CO INC	03/28/2012	$486.36

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	03/28/2012	$38.35
	SIMPSON ACE HDWE	03/29/2012	$27.95
			$2,403.86
DENNIS S THOMPSON	DELTA AIR 0068265764200	03/25/2012	$25.00
	DELTA AIR 0068266820721	03/29/2012	$25.00
			$50.00
DONALD LABLANC	LOWES #00385	03/01/2012	$133.93
	THE HOME DEPOT 1112	03/01/2012	$10.01
	HYDRADYNE FLUID AIR 590	03/06/2012	$63.46
	HYDRADYNE FLUID AIR 590	03/06/2012	$88.12
	HYDRADYNE FLUID AIR 590	03/06/2012	$211.52
	HYDRADYNE FLUID AIR 590	03/07/2012	$21.48
	LOWES #00385	03/22/2012	$42.04
	WM SUPERCENTER#1164	03/22/2012	$7.36
	HYDRADYNE FLUID AIR 590	03/22/2012	$31.03
	WM SUPERCENTER#1164	03/26/2012	$56.85
	LOWES #00385	03/26/2012	$39.50
	WM SUPERCENTER#1164	03/27/2012	$2.48
	LOWES #00385	03/27/2012	$150.06
	HYDRADYNE FLUID AIR 590	03/27/2012	$31.78
			$889.62
DONNA HALL	CITY OF MYRTLE BEACH CAS	03/12/2012	$97.78
	SPIRIT TELECOM	03/12/2012	$45.73
	HORRY TELEPHONE COOPERATI	03/12/2012	$121.49
	DISH NETWORK-ONE TIME	03/19/2012	$52.20
			$317.20
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	03/01/2012	$14.52
	FORMS AND SUPPLY - AOPD	03/02/2012	$27.86
	VZWRLSS IVR VE	03/08/2012	$62.27
	FORMS AND SUPPLY - AOPD	03/16/2012	$72.49
	FORMS AND SUPPLY - AOPD	03/19/2012	$6.71
	FORMS AND SUPPLY - AOPD	03/21/2012	$145.48
	AHLA	03/30/2012	$70.00
			$399.33
EVE LEITZSEY	THE POST AND COURIER	02/29/2012	$639.60
	MORRIS-LOCAL NEWSPAPER	02/29/2012	$213.00
	MORRIS-LOCAL NEWSPAPER	03/01/2012	$223.80
	FORMS AND SUPPLY - AOPD	03/16/2012	$94.51
			$1,170.91
GARY ROBERTS	AIRGAS NAT WELDERS #5	02/29/2012	$43.09
	THE HOME DEPOT 1110	03/06/2012	$119.77
	LOWES #00433	03/07/2012	$21.24
	EPIC SIGN AND BANNER	03/09/2012	$69.12
	WW GRAINGER	03/13/2012	$200.27

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	BAKER DIST CO 576	03/16/2012	$25.38
	JOHN DEERE LANDSCAPES525	03/16/2012	$263.20
	THE HOME DEPOT 1110	03/19/2012	$87.65
	MID-CAROLINA STEEL AND	03/23/2012	$49.88
	EPIC SIGN AND BANNER	03/26/2012	$334.91
			$1,214.51
GERALD D SHEALY	FISHER SCI ATL	03/03/2012	$157.84
	WATER & POWER TECHNOLO	03/13/2012	$136.96
	RED WING SHOE STORE #1	03/29/2012	$125.00
			$419.80
GLORIA W LATHAN	N A L M S	03/02/2012	$355.00
	N A L M S	03/07/2012	$355.00
	BenMeds 1018627881	03/10/2012	$97.76
	CLEMSON UNIVERSITY	03/20/2012	$25.00
	CLEMSON UNIVERSITY	03/22/2012	$330.00
			$1,162.76
JACQUELINE MOORE	APHL	03/02/2012	$475.00
	NATIONAL ORAL HEALTH CONF	03/07/2012	$528.50
	APHL	03/16/2012	$105.00
	SOUTH CAROLINA CAMPAIGN	03/16/2012	$225.00
			$1,333.50
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	02/28/2012	$74.81
	WW GRAINGER	03/02/2012	$33.47
	VWR INTERNATIONAL INC	03/27/2012	$11.86
	LABCHEM, INC.	03/27/2012	$132.64
			$252.78
JAMES B LEE	PUBLIX #472	03/06/2012	$5.41
			$5.41
JAMES J EICHLER	JOHNSTONE SUPPLY OF COLUM	03/13/2012	$23.32
	BAKER DIST CO 576	03/13/2012	$25.59
	CARQUEST 01013028	03/20/2012	$31.23
			$80.14
JAN S FEASTER-CARTER	Best Buy 00002709	03/20/2012	$42.79
	TIME WARNER CABLE CDB	03/21/2012	$171.46
	WEST CHATHAM WARNING D	03/21/2012	$36.59
	HERALD OFFICE SUPPLY INC	03/22/2012	$60.77
	CHARTER COMM	03/27/2012	$65.95
	HNS HughesNet.com	03/27/2012	$64.19
	AMAZON MKTPLACE PMTS	03/28/2012	$113.99
	TRUVISTA COMMUNICATION	03/28/2012	$106.04
			$661.78
JANET DOWDY	VZWRLSS IVR VE	03/08/2012	$215.42
	VZWRLSS IVR VE	03/08/2012	$25.40
	MORRIS COMMUNICATIONS	03/10/2012	$52.65

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Cardholder	Vendor Name	Purchase Date	Amount
JANET DOWDY	VZWRLSS IVR VE	03/13/2012	$38.01
			$331.48
JANICE BROWN	WIBBY ENVIRONMENTAL	03/09/2012	$572.45
			$572.45
JANIE G YOUNG	DELTA AIR 0062300247840	03/06/2012	$281.70
	VZWRLSS IVR VE	03/08/2012	$147.40
	VZWRLSS IVR VE	03/08/2012	$70.00
	VZWRLSS IVR VE	03/08/2012	$152.04
	VZWRLSS APOCC VISE	03/18/2012	$38.01
			$689.15
JASON WYCKOFF	STAPLS7083104261000002	03/01/2012	$154.08
	LORICK OFFICE PRODUCTS	03/05/2012	$315.65
	VERIZON WRLS 09196-01	03/05/2012	$106.99
	STAPLS7083104261000001	03/06/2012	$160.48
	VZWRLSS IVR VE	03/08/2012	$31.33
	VZWRLSS IVR VE	03/08/2012	$298.53
	LASER PRINT SERVICE, INC	03/07/2012	$340.26
	USAIRWAYS 0372463522411	03/09/2012	$250.10
	USAIRWAYS 0372463524247	03/09/2012	$408.20
	LASER PRINT SERVICE, INC	03/09/2012	$107.00
	LORICK OFFICE PRODUCTS	03/13/2012	$349.89
	USAIRWAYS 0372463963881	03/13/2012	$438.20
	LASER PRINT SERVICE, INC	03/13/2012	$55.64
	USAIRWAYS 0372464218084	03/15/2012	$346.10
	USAIRWAYS 0372464218085	03/15/2012	$346.10
	USAIRWAYS 0372464660229	03/19/2012	$320.20
	FORMS AND SUPPLY - AOPD	03/20/2012	$360.00
	USAIRWAYS 0372464771403	03/20/2012	$364.20
			$4,752.95
JEANETTE SHUMPERT	IDEASTREAM CONSUMER PROD	02/29/2012	$1,019.66
	BCT SOUTH CAROLINA	03/01/2012	$33.60
	USPS PO BOXES 66101510	03/05/2012	$56.00
	BCT SOUTH CAROLINA	03/06/2012	$48.79
	SMITH RUBBER STAMP & SEAL	03/06/2012	$43.02
	NAMETAGSEXPRESS COM	03/13/2012	$36.65
	BCT SOUTH CAROLINA	03/13/2012	$18.48
	IDEASTREAM CONSUMER PROD	03/15/2012	$359.88
	AMAZON MKTPLACE PMTS	03/22/2012	$77.76
	NOR NORTHERN TOOL	03/22/2012	$19.40
	BCT SOUTH CAROLINA	03/26/2012	$157.32
			$1,870.56
JERALDINE S COCKEREL	CLEMSON UNIVERSITY	03/07/2012	$80.00
	Amazon.com	03/14/2012	$49.88
	TARGET 00011999	03/27/2012	$186.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$316.04
JOHN FESLER	WM SUPERCENTER	02/29/2012	$29.23
	LEARNINGZONEXPRESS COM	03/01/2012	$239.17
	ROSS STORES #1112	02/29/2012	$9.80
	FRAME USA ONLINE	03/01/2012	$205.89
	OFFICEMAX CT IN#553591	03/01/2012	$121.70
	DOLRTREE 960 00009605	03/01/2012	$1.63
	Staples Tech Soln	03/02/2012	$43.14
	OFFICEMAX CT IN#547531	03/02/2012	$202.41
	OFFICEMAX CT IN#601282	03/05/2012	$27.52
	VZWRLSS IVR VE	03/08/2012	$742.38
	DMI DELL K-12/GOVT	03/07/2012	$307.57
	VZWRLSS IVR VE	03/08/2012	$128.50
	WM SUPERCENTER	03/11/2012	$14.82
	THE MAP SHOP	03/09/2012	$200.15
	USPS POSTAGE (INTERNET)	03/12/2012	$100.00
	OFFICE DEPOT #2179	03/15/2012	$7.55
	USPS POSTAGE (INTERNET)	03/19/2012	$100.00
	USPS POSTAGE (INTERNET)	03/19/2012	$200.00
	DMI DELL K-12/GOVT	03/22/2012	$107.99
	OFFICEMAX CT IN#941574	03/22/2012	$349.97
	HERALD OFFICE SUPPLY INC	03/21/2012	$221.12
	OFFICEMAX CT IN#940692	03/22/2012	$147.48
			$3,508.02
JOHN H ROBERTS	LOWES #00655	03/14/2012	$134.78
	HANDI CLEAN PRODUCTS INC	03/15/2012	$489.12
	LOWES #02464	03/26/2012	$239.24
			$863.14
JOHN J SIMKOVICH	USAIRWAYS 0372462318848	02/28/2012	$445.70
	USAIRWAYS 0372462318847	02/28/2012	$445.70
	USAIRWAYS 0372462318849	02/28/2012	$445.70
	USAIRWAYS 0372462318846	02/28/2012	$445.70
	USAIRWAYS 0372465512596	03/26/2012	$35.00
			$1,817.80
JOSEPH B MCCARLEY	HARLEYS ELECTRONICS INC	03/07/2012	$13.73
			$13.73
JUDY B DEMPSEY	DEX ONE	03/06/2012	$91.50
	VZWRLSS IVR VE	03/08/2012	$92.58
	VZWRLSS IVR VE	03/08/2012	$50.76
	VZWRLSS IVR VE	03/08/2012	$1,343.82
	VZWRLSS IVR VE	03/08/2012	$32.58
			$1,611.24
KAREN B CANNON	OFFICEMAX CT IN#702459	03/21/2012	$105.83
	OFFICEMAX CT IN#904090	03/22/2012	$530.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$636.70
KARLA A MEW	OFFICE DEPOT #1214	02/28/2012	$35.15
			$35.15
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	03/06/2012	$446.68
	SPIRIT TELECOM	03/10/2012	$36.35
	ATT BILL PAYMENT	03/26/2012	$65.79
			$548.82
KATHRYN KENARD	STAPLS7084033295000002	03/28/2012	$34.59
	STAPLS7084033295000001	03/28/2012	$272.32
	Staples Tech Soln	03/28/2012	$1,026.74
			$1,333.65
KATHY FOSTER NELSON	WWW.NEWEGG.COM	03/07/2012	$140.98
	EMED CO INC	03/08/2012	$384.89
	WWW.NEWEGG.COM	03/16/2012	$441.89
	WWW.NEWEGG.COM	03/16/2012	$471.73
	WWW.NEWEGG.COM	03/16/2012	$141.05
	SYX TIGERDIRECT.COM	03/19/2012	$20.97
	WWW.NEWEGG.COM	03/20/2012	$317.98
	SYX TIGERDIRECT.COM	03/20/2012	$126.97
	PESI HEALTHCARE	03/28/2012	$189.00
			$2,235.46
KATHY WILSON	VZWRLSS APOCC VISE	03/17/2012	$228.10
			$228.10
KELLY L BARRETT	STAPLES 00103911	03/01/2012	$8.55
	CABLE & CONNECTIONS INC	03/01/2012	$125.19
	LORICK OFFICE PRODUCTS	03/05/2012	$61.18
	FIRE ACADEMY	03/05/2012	$300.00
	VERIZON WRLS 09196-01	03/20/2012	$106.99
	SYX TIGERDIRECT.COM	03/22/2012	$624.11
	SYX TIGERDIRECT.COM	03/28/2012	$46.94
			$1,272.96
KEVIN G WATTS	SEARS ROEBUCK 1525	03/01/2012	$64.17
	ONLINECOMPONENTS.COM	03/15/2012	$61.34
	BGI INCORPORATED	03/16/2012	$60.00
	MAGEE SCIENTIFIC	03/16/2012	$220.00
	LOWES #00433	03/22/2012	$11.93
	STAPLES 00103234	03/22/2012	$27.81
	BGI INCORPORATED	03/23/2012	$73.14
			$518.39
KIM B WILLIAMS	SANDIRECT.COM	03/01/2012	$169.07
	VERIZON WRLS 09196-01	02/29/2012	$147.09
	AMAZON MKTPLACE PMTS	03/01/2012	$14.95
	SYX TIGERDIRECT.COM	03/09/2012	$97.87
	SYX TIGERDIRECT.COM	03/14/2012	$447.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	AMAZON MKTPLACE PMTS	03/16/2012	$80.49
	REFURBUPS.COM, INC	03/22/2012	$47.56
	STAPLS7083879168000001	03/23/2012	$553.45
	IRONKEY.COM	03/22/2012	$159.86
	SANDIRECT.COM	03/26/2012	$288.83
	CALHOUN EXPRESS IT IT PAR	03/26/2012	$297.72
	AMAZON MKTPLACE PMTS	03/27/2012	$48.25
	DEEP SURPLUS CABLES	03/28/2012	$167.27
			$2,520.35
KIM BROOKS	BCT SOUTH CAROLINA	03/02/2012	$16.64
	ISTOCK INTERNATIONAL	03/27/2012	$157.00
	RS MEANS CO INC	03/28/2012	$156.55
			$330.19
KIM CLYBURN	VZWRLSS APOCC VISE	03/17/2012	$152.04
	ATT BILL PAYMENT	03/21/2012	$109.22
	VZWRLSS APOCC VISE	03/23/2012	$207.64
			$468.90
LAURA E DECKER	EB THE CONFERENCE FOR	03/10/2012	$395.00
	UNITED AIR 0167043680856	03/09/2012	$282.90
			$677.90
LAVINIA K HIOTT	LASER PRINT SERVICE, INC	03/15/2012	$85.60
			$85.60
LEASHARN M HOPKINS	AMAZON MKTPLACE PMTS	02/29/2012	$40.14
	AMAZON MKTPLACE PMTS	02/29/2012	$8.25
	Amazon.com	03/01/2012	$368.61
	VZWRLSS IVR VE	03/08/2012	$21.60
	STAPLS9225886142000	03/07/2012	$367.98
	VZWRLSS IVR VE	03/08/2012	$200.09
	MYOFFICEPRODUCTS.COM	03/08/2012	$707.91
	STAPLS3142166280000	03/09/2012	$22.41
	UNITED AIR 0167046094057	03/19/2012	$243.60
	NATIONAL CANCER REGIST	03/21/2012	$620.00
	VZWRLSS APOCC VISE	03/28/2012	$114.03
	USAIRWAYS 0377048080638	03/27/2012	$261.60
	NATIONAL CANCER REGIST	03/28/2012	$395.00
			$3,371.22
LEIGH W PLUMMER	FISHER SCI ATL	03/03/2012	$222.44
	FISHER SCI ATL	03/07/2012	$244.19
	ENVIRONMENTAL RESOURCE	03/13/2012	$1,329.61
			$1,796.24
LINDA T SHEALY	MID WEST INSTRUMENT	03/23/2012	$1,533.45
			$1,533.45
LISA BARFIELD	VERIZON WRLS 09196-01	03/05/2012	$230.03
	VERIZON WRLS 09196-01	03/05/2012	$774.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA BARFIELD	VZWRLSS IVR VE	03/08/2012	$96.50
	HP HOME STORE	03/07/2012	$837.74
	VERIZON WRLS 09196-01	03/07/2012	$808.27
	VERIZON WRLS 09196-01	03/07/2012	$230.02
	VERIZON WRLS M0179-01	03/07/2012	$674.09
	VERIZON WRLS 09196-01	03/08/2012	$266.13
	GOVCNCTN	03/10/2012	$616.33
	SYX TIGERDIRECT.COM	03/09/2012	$114.81
	VZWRLSS APOCC VISE	03/15/2012	$114.03
	GOVCNCTN	03/17/2012	$110.40
	AMAZON MKTPLACE PMTS	03/22/2012	$294.94
	VERIZON WRLS 29805-01	03/27/2012	$93.59
			$5,261.24
LISA L LONGSHORE	USA MOBILITY WIRELE	03/05/2012	$29.58
	VZWRLSS IVR VE	03/08/2012	$45.17
	VZWRLSS IVR VE	03/08/2012	$355.60
	VZWRLSS IVR VE	03/08/2012	$102.34
	VERIZON WRLS 09196-01	03/14/2012	$254.09
	DTV DIRECTV SERVICE	03/16/2012	$64.65
	MOTOROLA, INC. - ONLINE	03/20/2012	$114.80
			$966.23
LISA ROLAND	MEDIA PARTNERS CORP	02/29/2012	$1,521.00
	Staples Tech Soln	02/29/2012	$43.78
	USPS 45180402029801016	02/29/2012	$16.00
	POLAR TECH INDUSTRIES, IN	02/29/2012	$89.05
	RDC ROCHE DIAGNOSTICS	03/07/2012	$402.32
	JM GRACE	02/27/2012	$332.93
	PERKIN ELMER ANALYTICAL	03/07/2012	$324.21
	FORMS AND SUPPLY - AOPD	03/07/2012	$29.15
	CARDINAL HEALTH MP&S	03/11/2012	$177.26
	CARDINAL HEALTH MP&S	03/11/2012	$109.67
	WEBER SCIENTIFIC	03/12/2012	$191.76
	Staples Tech Soln	03/13/2012	$181.01
	CARDINAL HEALTH MP&S	03/13/2012	$33.16
	CARDINAL HEALTH MP&S	03/13/2012	$34.43
	FORMS AND SUPPLY - AOPD	03/12/2012	$256.06
	AB SCIEX LLC	03/14/2012	$375.45
	JM GRACE	03/15/2012	$162.63
	Staples Tech Soln	03/20/2012	$106.36
	JM GRACE	03/09/2012	$417.09
	JM GRACE	03/09/2012	$445.73
	GODDARD TECHNOLOGY CORPOR	03/21/2012	$179.73
	HP DIRECT-PUBLICSECTOR	03/22/2012	$148.46
	LORICK OFFICE PRODUCTS	03/22/2012	$401.13
	Staples Tech Soln	03/24/2012	$827.86
	QIAGEN INC	03/26/2012	$1,132.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	MIRAVISTA DIAGNOSTICS	03/26/2012	$185.00
	UNIV FL ONLINE PMNTS S	03/26/2012	$32.00
	MIRAVISTA DIAGNOSTICS	03/26/2012	$136.00
	AMERICAN TIME DATA INC	03/26/2012	$298.53
	JM GRACE	03/23/2012	$811.52
	JM GRACE	03/23/2012	$58.47
	VERIZON WRLS 09196-01	03/27/2012	$294.18
	BCT SOUTH CAROLINA	03/28/2012	$37.14
			$9,791.85
LYNN B HOMAN	STAPLES 00103234	03/21/2012	$173.24
	STAPLES 00103911	03/21/2012	$107.57
	THE KEY SHOP INC	03/28/2012	$25.83
			$306.64
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	03/07/2012	$179.66
	Best Buy 00005207	03/14/2012	$21.19
			$200.85
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	02/29/2012	$22.36
	FORMS AND SUPPLY - AOPD	03/01/2012	$34.53
	FORMS AND SUPPLY - AOPD	03/12/2012	$109.08
	FORMS AND SUPPLY - AOPD	03/13/2012	$490.30
			$656.27
MARIE T WILLIAMS	WM SUPERCENTER	03/05/2012	$18.06
	OFFICE DEPOT #2349	03/05/2012	$80.52
	INSTITUTE FOR PATIENT AND	03/07/2012	$1,515.00
	STAPLES 00103911	03/12/2012	$140.10
	WM SUPERCENTER#2214	03/13/2012	$37.79
	OPTICS PLANET INC	03/22/2012	$137.85
	BATTERIESPLUS.COM	03/26/2012	$250.01
			$2,179.33
MELISSA B ALLEN	Staples Tech Soln	02/29/2012	$200.21
	FORMS AND SUPPLY - AOPD	02/29/2012	$254.36
	BCT SOUTH CAROLINA	02/29/2012	$33.60
	BCT SOUTH CAROLINA	03/02/2012	$15.89
	BCT SOUTH CAROLINA	03/02/2012	$16.80
	Staples Tech Soln	03/02/2012	$79.29
	LARRYS TROPHIES & AWAR	03/01/2012	$50.88
	BCT SOUTH CAROLINA	03/02/2012	$16.80
	Staples Tech Soln	03/02/2012	$188.27
	STAPLS7083157605000001	03/02/2012	$109.98
	OFFICEMAX CT IN#569634	03/02/2012	$90.65
	FSI FRONTIER	03/02/2012	$191.26
	BCT SOUTH CAROLINA	03/02/2012	$16.80
	Staples Tech Soln	03/06/2012	$162.64
	BCT SOUTH CAROLINA	03/06/2012	$18.48
	OFFICEMAX CT IN#659235	03/07/2012	$375.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	Staples Tech Soln	03/08/2012	$298.91
	STAPLS7083355781000001	03/08/2012	$83.00
	STAPLS7083355781000002	03/08/2012	$6.23
	BAILEY'S TEST STRIPS & TH	03/12/2012	$219.50
	AMAZON MKTPLACE PMTS	03/12/2012	$18.60
	FSI FRONTIER	03/14/2012	$191.26
	FORMS AND SUPPLY - AOPD	03/14/2012	$635.44
	Staples Tech Soln	03/15/2012	$102.26
	STAPLS7083658352000002	03/16/2012	$6.23
	STAPLS7083658825000001	03/16/2012	$43.47
	Staples Tech Soln	03/16/2012	$78.57
	Staples Tech Soln	03/17/2012	$206.76
	STAPLS7083701828000001	03/17/2012	$72.42
	STAPLS7083658352000001	03/16/2012	$31.13
	FISHER SCI ATL	03/17/2012	$115.26
	STAPLS7083701828000002	03/17/2012	$23.50
	FORESTRY SUPPLIERS	03/15/2012	$353.54
	BenMeds 1018679480	03/22/2012	$370.41
	STAPLS7083879369000001	03/23/2012	$10.84
	OFFICEMAX CT IN#952553	03/23/2012	$140.71
	POLLOCK COMPANY	03/26/2012	$24.56
	STAPLS7083974079000001	03/27/2012	$125.16
	USPS POSTAGE (INTERNET)	03/28/2012	$200.00
			$5,179.66
MELISSA SIMPSON	STAPLS9225895289000	03/07/2012	$146.62
			$146.62
MICHAEL D FARRELL	APEX SUPERSTORES INC	03/01/2012	$171.80
	SYX TIGERDIRECT.COM	03/04/2012	$385.26
	SYX TIGERDIRECT.COM	03/02/2012	$59.99
	OFFICE DEPOT #2349	03/08/2012	$13.90
	PREFERRED HEALTH CHOICE	03/16/2012	$17.90
	Amazon.com	03/22/2012	$61.16
			$710.01
MICHAEL E HUG	CARQUEST 01013028	03/01/2012	$157.95
	CARQUEST 01013028	03/05/2012	$171.36
	CARQUEST 01013028	03/05/2012	$121.20
	CARQUEST 01013028	03/05/2012	$35.83
	OREILLY AUTO 00016170	03/08/2012	$13.45
	CARQUEST 01013028	03/08/2012	$63.96
	CARQUEST 01013028	03/09/2012	$12.17
	CARQUEST 01013028	03/08/2012	$70.61
	CARQUEST 01013028	03/13/2012	$29.09
	CARQUEST 01013028	03/14/2012	$237.45
	GOODYEAR AUTO SVS CT 2323	03/17/2012	$319.61
	CARQUEST 01013028	03/15/2012	$25.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	03/17/2012	$623.93
	GOODYEAR AUTO SVS CT 2323	03/17/2012	$454.32
	CARQUEST 01013028	03/21/2012	$97.61
	CARQUEST 01013028	03/23/2012	$6.31
	CAPITOL CHEVROLET-COLUMB	03/27/2012	$776.24
	CARQUEST 01013028	03/27/2012	$1.82
	CARQUEST 01013028	03/27/2012	$82.36
	YOUNG'S TRUE VALUE	03/29/2012	$12.53
			$3,313.49
PAM JONES	FORMS AND SUPPLY - AOPD	02/28/2012	$115.46
	BCT SOUTH CAROLINA	03/01/2012	$16.80
	FORMS AND SUPPLY - AOPD	03/05/2012	$319.26
	MEDIBDG KIDSLOVESTICKERS	03/07/2012	$100.40
	FORMS AND SUPPLY - AOPD	03/06/2012	$176.16
	FORMS AND SUPPLY - AOPD	03/07/2012	$426.13
	FORMS AND SUPPLY - AOPD	03/07/2012	$206.50
	FORMS AND SUPPLY - AOPD	03/07/2012	$580.18
	FORMS AND SUPPLY - AOPD	03/09/2012	$76.98
	FORMS AND SUPPLY - AOPD	03/09/2012	$228.25
	FORMS AND SUPPLY - AOPD	03/16/2012	$979.69
	FORMS AND SUPPLY - AOPD	03/20/2012	$20.99
	FORMS AND SUPPLY - AOPD	03/20/2012	$221.54
	FORMS AND SUPPLY - AOPD	03/20/2012	$180.24
	SUPPLY SERVICE CO	03/20/2012	$577.96
	HOPKINS MEDICAL PRDCTS	03/22/2012	$38.50
	PITNEY BOWES	03/28/2012	$240.06
	SUPPLY SERVICE CO	03/28/2012	$80.09
	OFFICE DEPOT #1165	03/28/2012	$118.31
	OFFICE DEPOT #1214	03/28/2012	$342.47
			$5,045.97
PAMELA HAWLEY	SMITH RUBBER STAMP & SEAL	03/22/2012	$83.46
			$83.46
PAMELA W MARVIN	CLEMSON UNIVERSITY	03/19/2012	$875.00
			$875.00
PATRICIA K WITT	OFFICE DEPOT #1214	03/06/2012	$241.17
	OFFICEMAX CT IN#705764	03/09/2012	$66.00
	OFFICE DEPOT #1214	03/14/2012	$113.61
	OFFICE DEPOT #1214	03/15/2012	$132.15
	OFFICE DEPOT #1214	03/19/2012	$85.33
	OFFICE DEPOT #1214	03/21/2012	$18.62
			$656.88
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	03/03/2012	$44.08
	SPIRIT TELECOM	03/09/2012	$47.50
	WM SUPERCENTER	03/09/2012	$28.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$119.72
PEGGY MEDLOCK	SADLER HUGHES APOTHECARY	03/07/2012	$57.00
	AMAZON MKTPLACE PMTS	03/13/2012	$75.00
	OFFICEMAX CT IN#865918	03/19/2012	$134.17
			$266.17
RAY W WALDEN	SCDNR-INTERNET PURCHASES	03/03/2012	$60.00
			$60.00
REBECCA J NICHOLS	LOWES #00626	03/05/2012	$300.34
	SIMPSONS ACE HARDWARE	03/06/2012	$19.41
	DOLLAR-GENERAL #9753	03/06/2012	$10.80
	ULINE SHIP SUPPLIES	03/08/2012	$95.68
	VERIZON WRLS P3405-01	03/06/2012	$16.19
	HOPKINS MEDICAL PRDCTS	03/08/2012	$197.45
	WM SUPERCENTER	03/08/2012	$15.01
	LOWES #00626	03/08/2012	$19.38
	LASER PRINT SERVICE, INC	03/09/2012	$127.44
	WALMART.COM 8009666546	03/10/2012	$257.15
	LOWES #00626	03/08/2012	$118.13
	HYMAN PAPER & CHEMICAL	03/12/2012	$182.87
	HYMAN PAPER & CHEMICAL	03/12/2012	$93.96
	DOLLAR-GENERAL #3649	03/12/2012	$9.18
	LORICK OFFICE PRODUCTS	03/13/2012	$27.80
	SHEALY ELECT 803-227-0599	03/13/2012	$39.54
	LORICK OFFICE PRODUCTS	03/13/2012	$138.99
	PITNEY BOWES	03/13/2012	$189.08
	HYMAN PAPER & CHEMICAL	03/15/2012	$385.02
	SOUTHEASTERN PAPER GROUP	03/15/2012	$222.10
	STAPLES 00104042	03/17/2012	$5.39
	WALMART.COM 8009666546	03/18/2012	$450.36
	WM SUPERCENTER#0511	03/17/2012	$154.19
	LOWES #00626	03/15/2012	$78.30
	KMART 07062	03/17/2012	$26.84
	DOVE DATA PRODUCTS	03/19/2012	$73.44
	LOWES #00626	03/19/2012	$83.53
	OFFICEMAX CT IN#871411	03/20/2012	$572.56
	OFFICEMAX CT IN#871408	03/20/2012	$547.64
	LASER PRINT SERVICE, INC	03/20/2012	$604.80
	HYMAN PAPER & CHEMICAL	03/21/2012	$148.76
	SHERWIN WILLIAMS #2045	03/21/2012	$316.76
	SHERWIN WILLIAMS #2045	03/21/2012	$45.49
	Staples Tech Soln	03/22/2012	$1,992.42
	DEEP SURPLUS CABLES	03/22/2012	$108.91
	WALMART.COM 8009666546	03/22/2012	$323.98
	Staples Tech Soln	03/22/2012	$159.08
	STAPLES 00104042	03/21/2012	$31.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	Staples Tech Soln	03/22/2012	$62.88
	WALMART.COM 8009666546	03/22/2012	$323.98
	PITNEY BOWES	03/23/2012	$1,140.86
	SHERWIN WILLIAMS #2045	03/24/2012	$172.30
	SmileMakers 01079508	03/22/2012	$498.45
	LOWES #00626	03/23/2012	$15.92
	LOWES #00626	03/26/2012	$16.70
	OTTERBOX	03/27/2012	$194.29
	LOWES #00626	03/27/2012	$74.27
	WM SUPERCENTER#0511	03/27/2012	$32.57
	SUMMATION TECHNOLOGY LLC	03/27/2012	$398.87
	SHERWIN WILLIAMS #2045	03/27/2012	$264.49
	USI ED GOV	03/28/2012	$91.79
	HYMAN PAPER COMPANY	03/27/2012	$34.14
	FORMS AND SUPPLY - AOPD	03/27/2012	$56.74
	HYMAN PAPER COMPANY	03/27/2012	$371.02
			$11,938.75
RHONDA RENEE BAECKER	OFFICE DEPOT #332	03/13/2012	$9.62
	NACAA	03/22/2012	$990.00
	DELTA AIR 0062301487617	03/22/2012	$302.20
	DELTA AIR 0062301487618	03/22/2012	$302.20
			$1,604.02
RICHARD B PIPKINS	HOPKINS MEDICAL PRDCTS	03/01/2012	$51.95
	USPS 45400000529813151	03/02/2012	$135.00
			$186.95
ROBERTA M BROWNING	USPS 45148602429802261	03/01/2012	$7.85
	FISHER SCI ATL	03/08/2012	$26.99
	UNIFORMS BY JOHN INC	03/07/2012	$13.56
	WIBBY ENVIRONMENTAL	03/09/2012	$1,250.16
	USPS 45148602429802261	03/13/2012	$10.40
	USPS 45148602429802261	03/22/2012	$10.20
	ACT SCSWANA PALMETTO C	03/29/2012	$175.00
			$1,494.16
ROBIN S MACK	CAMCOR INC	03/02/2012	$56.97
			$56.97
ROY F PERKINS	LOWES #00626	03/01/2012	$111.61
	LOWES #00626	03/07/2012	$144.70
	LOWES #00626	03/08/2012	$24.20
	SHEALY ELECT 803-227-0599	03/13/2012	$389.86
	LOWES #00626	03/14/2012	$17.65
	SIMPSONS ACE HARDWARE	03/15/2012	$43.07
	LOWES #00626	03/15/2012	$24.95
	LOWES #00626	03/15/2012	$17.46
	CHARPY'S BACKYARD PLACE	03/19/2012	$160.38
	SEARS ROEBUCK 2365	03/19/2012	$142.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	WHITE AUTO ELECTRIC	03/27/2012	$22.86
	DOHENY LLC	03/28/2012	$647.86
	SIMPSONS ACE HARDWARE	03/29/2012	$58.01
			$1,805.17
SANDRA G PORTER	PHENOMENEX, INC.	02/29/2012	$2,009.87
	Staples Tech Soln	03/01/2012	$454.89
	INVITROGEN 21686488	03/07/2012	$1,275.50
	QIAGEN INC	03/07/2012	$171.40
	INVITROGEN 21686488	03/08/2012	$658.00
	WEBER SCIENTIFIC	03/08/2012	$1,407.66
	Amazon.com	03/13/2012	$101.56
	I BUY OFFICE SUPPY.COM	03/13/2012	$29.71
	BIO-RAD LABORATORIES	03/13/2012	$639.86
	REI ELSEVIER HEALTH SC	03/15/2012	$155.62
	AOAC INTERNATIONAL	03/14/2012	$317.26
	BCT SOUTH CAROLINA	03/13/2012	$36.96
	Amazon.com	03/16/2012	$40.49
	ERIE SCIENTIFI02809101	03/14/2012	$1,471.28
	Staples Tech Soln	03/16/2012	$320.84
	AMAZON MKTPLACE PMTS	03/16/2012	$152.99
	BIO-RAD LABORATORIES	03/21/2012	$1,665.99
	REMEL INC THERMOFISHER	03/23/2012	$401.84
	QIAGEN INC	03/22/2012	$171.40
	Bestbuy.com 00009944	03/24/2012	$64.70
	TECAN US	03/22/2012	$1,535.54
	NEW ENGLAND BIOLABS INC	03/26/2012	$143.00
	PERKIN ELMER ANALYTICAL	03/27/2012	$446.19
	OFFICE DEPOT #1214	03/26/2012	$181.88
	Amazon.com	03/28/2012	$84.87
	HELENA LABORATORIES CORP	03/28/2012	$1,172.14
			$15,111.44
SANDRA R COX	BCT SOUTH CAROLINA	02/29/2012	$144.36
	INTELLISTRAND, LLC	03/07/2012	$199.00
	FOOD LION #1595	03/08/2012	$23.50
	FOOD LION #1595	03/08/2012	$13.50
	CAROLINA FOOD SERVICE OF	03/09/2012	$228.92
	UNITED AIR 0162321607375	03/19/2012	$680.20
	WM SUPERCENTER#0586	03/26/2012	$34.69
	FOOD LION #1595	03/28/2012	$29.20
	ALL HEART	03/29/2012	$124.95
			$1,478.32
SCOTT REYNOLDS	TECHNI-TOOL INC	02/28/2012	$62.23
	THE HOME DEPOT #1109	03/17/2012	$135.03
	STAPLES 00103234	03/19/2012	$34.22
	LOWES #00433	03/19/2012	$34.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$265.70
SHARON L FISCHER	SOUTH CAROLINA DI00 OF 00	03/13/2012	$170.00
	SOUTH CAROLINA DI00 OF 00	03/13/2012	$170.00
	SOUTH CAROLINA DI00 OF 00	03/15/2012	$170.00
	SOUTH CAROLINA DI00 OF 00	03/15/2012	$170.00
	CHESAPEAKE HEALTH EDUCATI	03/21/2012	$200.00
	USAIRWAYS 0372464958193	03/21/2012	$655.20
	DELTA AIR 0062301427917	03/22/2012	$349.70
			$1,884.90
SHARON W TAYLOR	VZWRLSS IVR VE	03/08/2012	$229.23
	VZWRLSS IVR VE	03/08/2012	$2,499.99
	VZWRLSS IVR VE	03/08/2012	$2,500.00
	VZWRLSS IVR VE	03/08/2012	$37.84
	AMERICAN SOCIETY FOR MICR	03/12/2012	$500.00
	SOUTH CAROLINA CHAPTER NA	03/19/2012	$614.65
			$6,381.71
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	03/05/2012	$59.35
	LASER PRINT SERVICE, INC	03/09/2012	$441.60
	HP DIRECT-PUBLICSECTOR	03/16/2012	$451.63
			$952.58
SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	03/07/2012	$45.97
			$45.97
SHERRY T BRANHAM	CABLE & CONNECTIONS INC	03/02/2012	$131.40
	DELTA AIR 0067043683134	03/09/2012	$467.20
	DELTA AIR 0067043683133	03/09/2012	$467.20
	RASIX COMPUTER CENTER	03/28/2012	$191.36
			$1,257.16
SHIRLEY M PONTOON	MORRIS COMMUNICATION	02/29/2012	$43.28
	USPS 45914004829805314	02/29/2012	$18.95
	LASER PRINT SERVICE, INC	02/29/2012	$98.55
	STAPLS7082935146000001	03/03/2012	$89.81
	USPS 45914004829805314	03/05/2012	$180.00
	STAPLS7083527819000001	03/13/2012	$188.31
	USPS 45914004829805314	03/15/2012	$6.40
			$625.30
STEPHANIE D CORLEY	PAYPAL CICATELLI	02/29/2012	$150.00
	PAYPAL CICATELLI	02/29/2012	$150.00
	ASTPHNUTRIDIRECTORS	03/19/2012	$375.00
	ASTPHNUTRIDIRECTORS	03/19/2012	$375.00
	ASTPHNUTRIDIRECTORS	03/19/2012	$375.00
			$1,425.00
SUSAN B BISHOP	IDEASTREAM CONSUMER PROD	02/29/2012	$59.98
	KMART 07160	02/28/2012	$45.76
	WALMART.COM 8009666546	02/29/2012	$103.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	LOWES #01521	03/01/2012	$283.48
	WM SUPERCENTER	03/01/2012	$179.17
	SMARTSIGN	02/28/2012	$30.26
	LOWES #01521	03/07/2012	$199.91
	VZWRLSS IVR VE	03/08/2012	$999.29
	VZWRLSS IVR VE	03/08/2012	$76.69
	VZWRLSS IVR VE	03/08/2012	$25.38
	USPS 45052006535305663	03/08/2012	$1.15
	WWW.NEWEGG.COM	03/08/2012	$87.10
	MAC EXCHANGE	03/09/2012	$50.68
	STAPLES 00108696	03/08/2012	$35.30
	STAPLS9225989912000	03/09/2012	$68.90
	STAPLS9225989906000	03/09/2012	$196.96
	STAPLS9226080118000	03/13/2012	$49.00
	Staples Tech Soln	03/13/2012	$242.36
	LAYER 3 COMMUNICATIONS	03/14/2012	$280.88
	Staples Tech Soln	03/15/2012	$326.91
	WWW.CVS.COM	03/15/2012	$96.19
	Staples Tech Soln	03/20/2012	$141.20
	CLARKE CONTAINER	03/20/2012	$160.00
	Staples Tech Soln	03/20/2012	$114.69
	STAPLS9226313482000	03/20/2012	$11.76
	STAPLS9226309542000	03/20/2012	$445.01
	OFFICE DEPOT #1165	03/20/2012	$58.14
	OFFICE DEPOT #1214	03/20/2012	$176.46
	OFFICE DEPOT #1214	03/20/2012	$475.29
	KMART 07160	03/20/2012	$198.98
	OFFICE DEPOT #1214	03/20/2012	$28.83
	OFFICE DEPOT #1214	03/20/2012	$184.45
	WALMART.COM 8009666546	03/22/2012	$103.73
	WM SUPERCENTER#1383	03/28/2012	$93.81
	APOTHECARY PRODUCTS INC	03/29/2012	$53.61
	OFFICE DEPOT #1214	03/28/2012	$82.38
	KMART 07160	03/28/2012	$63.17
			$5,830.59
TAMMY A SMITH	VZWRLSS IVR VE	03/08/2012	$1,118.97
	VZWRLSS IVR VE	03/08/2012	$66.95
			$1,185.92
TAMMY L RANDOLPH	RIVANNA NATURAL DESIGNS	02/29/2012	$300.07
	FORMS AND SUPPLY - AOPD	02/29/2012	$112.61
	CLEMSON UNIVERSITY	03/15/2012	$500.00
			$912.68
TAMMY WHITTLE	CLEMSON UNIVERSITY	03/12/2012	$625.00
			$625.00
TERESA A PRYOR	COMPORIUM-RHTC RP	02/29/2012	$99.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	LAW ENFORCEMENT TARGETS	02/28/2012	$153.95
	ALL AMERICAN TROPHY	02/28/2012	$40.45
	S C L E O A	03/01/2012	$60.00
			$353.51
TERESA BAXLEY	OFFICE DEPOT #336	03/12/2012	$117.71
	THE HOME DEPOT #8580	03/13/2012	$145.16
	Best Buy 00008268	03/26/2012	$215.98
	LOWES #01120	03/26/2012	$162.66
	LOWES #01120	03/26/2012	$125.58
	Best Buy 00008268	03/26/2012	$215.98
	J & M WAREHOUSE	03/26/2012	$1,184.43
	WM SUPERCENTER#0630	03/27/2012	$50.44
	J & M WAREHOUSE	03/28/2012	$113.98
	LOWES #01075	03/28/2012	$134.47
	GATE 0303 Q80	03/28/2012	$11.95
			$2,478.34
TERESA GIBBONS	CITY OF FLORENCE-UT	03/07/2012	$110.64
	FORMS AND SUPPLY - AOPD	03/06/2012	$82.94
	ATT CONS PHONE PMT	03/20/2012	$173.49
			$367.07
TERESA J BARNHARDT	FORMS AND SUPPLY - AOPD	03/02/2012	$90.96
	WM SUPERCENTER	03/07/2012	$13.50
	PERX CAR WASH	03/07/2012	$15.00
	FORMS AND SUPPLY - AOPD	03/20/2012	$97.32
	FORMS AND SUPPLY - AOPD	03/20/2012	$136.05
	USPS 45020006229807393	03/27/2012	$8.40
	CHRISTIAN BOOKSTORE	03/26/2012	$1.60
	WALMART.COM 8009666546	03/29/2012	$15.52
			$378.35
TERRI L WATKINS	LASER PRINT SERVICE, INC	03/07/2012	$321.00
	SMITH RUBBER STAMP & SEAL	03/21/2012	$30.18
	LASER PRINT SERVICE, INC	03/21/2012	$73.83
	FORMS AND SUPPLY - AOPD	03/26/2012	$70.45
			$495.46
THOMAS J ROLKA	1800GOFEDEX 10010007	03/26/2012	$31.03
			$31.03
TIM HALLMAN	THE KEY SHOP INC	03/27/2012	$7.12
			$7.12
TIMOTHY R CLEVELAND	VERIZON WRLS 73052-01	02/29/2012	$934.62
	VERIZON WRLS 73052-01	02/29/2012	$105.79
	Bestbuy.com 00009944	03/22/2012	$127.18
			$1,167.59
TINA BRAZELL	LASER PRINT SERVICE, INC	03/07/2012	$74.90
	DOVE DATA PRODUCTS	03/12/2012	$36.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	LASER PRINT SERVICE, INC	03/23/2012	$21.40
			$132.68
TONY RHODEN	NORTHEAST WORKWEAR	02/28/2012	$100.00
	FIRESTONE 00198606	03/07/2012	$265.32
	CARQUEST 01013028	03/13/2012	$33.97
			$399.29
TONYA REEP	WALMART.COM 8009666546	03/01/2012	$92.84
	WM SUPERCENTER	03/02/2012	$5.33
	OFFICEMAX CT IN#727497	03/12/2012	$1,029.34
	CLEMSON UNIVERSITY	03/20/2012	$50.00
	VWR INTERNATIONAL INC	03/24/2012	$10.07
			$1,187.58
TORREY O GOLSON	SOUTH CAROLINA CHAPTER NA	03/07/2012	$463.50
			$463.50
TRACIE C. THOMAS	GREENVILLE FENCE CO	03/06/2012	$181.79
	THE HOME DEPOT 1104	03/08/2012	$45.43
	PUBLIX #1148	03/20/2012	$108.90
	PUBLIX #1148	03/20/2012	$107.83
	LOWES #02548	03/22/2012	$301.73
	LOWES #02358	03/22/2012	$179.18
	THE HOME DEPOT 1104	03/28/2012	$9.39
			$934.25
VANESSA R FELTON	004 CENTURYLINK IVR	03/05/2012	$226.87
	USPS 45364006429808045	03/07/2012	$284.70
	SPIRIT TELECOM	03/21/2012	$36.91
	WATER PROGRAM	03/21/2012	$109.00
	SC.GOV	03/22/2012	$397.69
	004 CENTURYLINK IVR	03/29/2012	$224.75
			$1,279.92
WHITNEY CARSWELL	USPS 45840001408216871	03/07/2012	$5.30
	USPS 45840001408216871	03/14/2012	$248.00
			$253.30
WILLA SALLEY	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	03/07/2012	$25.00
	PBP EXECUTIVE REPORTS	03/08/2012	$99.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	HEART SMART TECHNOLOGY	03/22/2012	$90.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$1,114.00
WILLIAM H THOMAS	BI-LO 214	03/19/2012	$28.21
	FOOD LION #2661	03/19/2012	$266.70
	WM SUPERCENTER#0638	03/19/2012	$6.97
	WM SUPERCENTER#0638	03/19/2012	$111.56
	FOOD LION #2679	03/26/2012	$37.71
			$451.15
WILLIAM LAROSE	BURNS AUTO PARTS INC	03/01/2012	$58.46
	CLASSIC FORD OF COLUMBIA	03/06/2012	$59.36
	PRO AUTO PARTS WARE	03/05/2012	$340.96
	CARQUEST 01013028	03/08/2012	$41.72
	OREILLY AUTO 00016170	03/12/2012	$108.71
	PRO AUTO PARTS WARE	03/12/2012	$65.18
	OREILLY AUTO 00016170	03/14/2012	$38.59
	OREILLY AUTO 00016170	03/15/2012	$7.73
	OREILLY AUTO 00016170	03/15/2012	$18.18
	CARQUEST 01013028	03/14/2012	$71.68
	CARQUEST 01013028	03/14/2012	$92.01
	OREILLY AUTO 00016170	03/20/2012	$28.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	OREILLY AUTO 00016170	03/20/2012	$45.52
	CLASSIC FORD OF COLUMBIA	03/21/2012	$15.50
	OREILLY AUTO 00016170	03/21/2012	$47.76
	OREILLY AUTO 00016170	03/22/2012	$9.08
	CLASSIC FORD OF COLUMBIA	03/22/2012	$97.12
	OREILLY AUTO 00016170	03/27/2012	$141.38
	OREILLY AUTO 00016170	03/28/2012	$45.73
	CARQUEST 01013028	03/28/2012	$41.71
			$1,375.01
WILLIE C SALLEY JR	BB NFPRHA	03/01/2012	$375.00
	BB NFPRHA	03/02/2012	$375.00
	MIDLANDS TECH COLLEGE	03/06/2012	$195.00
	VZWRLSS IVR VE	03/08/2012	$100.90
	VZWRLSS IVR VE	03/08/2012	$2,500.00
	VZWRLSS IVR VE	03/08/2012	$2,172.52
	VZWRLSS IVR VE	03/08/2012	$50.36
	VZWRLSS IVR VE	03/08/2012	$264.22
	VZWRLSS APOCC VISE	03/11/2012	$710.52
	SOUTH CAROLINA DI00 OF 00	03/16/2012	$513.00
	SOUTH CAROLINA CAMPAIG	03/20/2012	$233.75
			$7,490.27
ZACHARY L YOUNG	WM SUPERCENTER	03/02/2012	$66.34
	WM SUPERCENTER#1286	03/13/2012	$10.70
	OFFICE DEPOT #2349	03/26/2012	$29.85
			$106.89

Total for HEALTH & ENVIRON CNTL DEPT: $252,757.71

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	03/08/2012	$25.00
	DIVERSE ISSUES HIGHER ED	03/09/2012	$15.00
	BUSINESS-SUPPLY.COM	03/15/2012	$68.23
			$108.23
CAMILLE T BROWN	SHI CORP	03/01/2012	$311.04
	APL APPLE ONLINE STORE	03/12/2012	$73.83
	APL APPLE ONLINE STORE	03/09/2012	$84.53
	XEROX DIRECT XEROXCORP	03/22/2012	$940.04
	SOFTWARE ILLUSTRATED	03/26/2012	$417.10
	SHI CORP	03/27/2012	$686.69
			$2,513.23
LAVERNE SANDERS	OFFICE DEPOT #1165	02/28/2012	$160.49
	OFFICE DEPOT #1214	02/28/2012	$85.59
	DELTA AIR 0067042517404	03/06/2012	$631.60
	NCAN	03/07/2012	$250.00
	OFFICE DEPOT #1214	03/09/2012	$436.85
	APEXGRAPHIX	03/15/2012	$346.59
	APEXGRAPHIX	03/15/2012	$104.86
	OFFICE DEPOT #1214	03/19/2012	$298.37
	OFFICE DEPOT #1214	03/20/2012	$12.73
			$2,327.08
MIKE RALEY	LORICK OFFICE PRODUCTS	03/08/2012	$69.49
			$69.49

Total for HIGHER EDUCATION COMM: $5,018.03

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	NEWEGG.COM 18003901119	02/29/2012	$111.92
	STAPLS9225642755000	02/29/2012	$85.53
	FOUNDERS TEL. HEADSETS	02/29/2012	$153.85
	TARGET 00019232	03/03/2012	$52.02
	ALL AMERICAN TROPHY	03/01/2012	$101.65
	BCT SOUTH CAROLINA	03/02/2012	$55.74
	FORMS AND SUPPLY - AOPD	03/02/2012	$430.44
	USAIRWAYS 0372463087670	03/05/2012	$408.20
	JM GRACE	03/02/2012	$1,053.77
	THE KEY SHOP INC	03/09/2012	$70.00
	OFFICE DEPOT #2349	03/07/2012	$102.59
	G M SUPPLIES LTD	03/10/2012	$86.00
	SURVEYMONKEY.COM	03/09/2012	$299.00
	CTC CONSTANTCONTACT.COM	03/12/2012	$50.00
	OFFICEMAX CT IN#769168	03/13/2012	$1,037.62
	USAIRWAYS 0372463839753	03/12/2012	$389.60
	USAIRWAYS 0372463841269	03/12/2012	$477.20
	WWW.NEWEGG.COM	03/14/2012	$10.10
	WWW.NEWEGG.COM	03/14/2012	$109.71
	SHOPLET.COM	03/17/2012	$156.00
	ULINE SHIP SUPPLIES	03/20/2012	$174.96
	THE KEY SHOP INC	03/19/2012	$90.00
	JM GRACE	03/16/2012	$147.99
	JM GRACE	03/14/2012	$701.21
	WWW.NEWEGG.COM	03/20/2012	$124.90
	JM GRACE	03/16/2012	$835.62
	INTERBANK-EQUIPMENT	03/21/2012	$2,038.00
	USAIRWAYS 0372465177695	03/23/2012	$389.60
	JM GRACE	03/23/2012	$844.17
	WWW.NEWEGG.COM	03/28/2012	$183.84
	HAND TRUCKS R US	03/28/2012	$99.95
			$10,871.18
WILLIE FRANKS	USAIRWAYS 0372172624797	03/08/2012	$15.00
	APL APPLE ONLINE STORE	03/10/2012	$887.03
	USAIRWAYS 0372463448194	03/08/2012	$712.20
	USAIRWAYS 0372172624795	03/08/2012	$49.00
	USAIRWAYS 0372463448193	03/08/2012	$712.20
	USAIRWAYS 0372172624796	03/08/2012	$49.00
	USAIRWAYS 0372172624798	03/08/2012	$15.00
	FOTOLIA	03/28/2012	$780.00
			$3,219.43

Total for HOUSING AUTHORITY: $14,090.61

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
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	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$1,200.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$650.00
JOHN TURTON	WALMART.COM 8009666546	03/09/2012	$141.04
	CITRIXSYSTEMS FTL	03/19/2012	$970.00
	TALKPOINT PPV WEBCAST	03/20/2012	$425.00
	GODADDY.COM	03/22/2012	$190.30
	SMITH RUBBER STAMP & SEAL	03/27/2012	$34.16
	BCT SOUTH CAROLINA	03/28/2012	$18.48
			$1,778.98
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
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	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$1,375.00
SANDI SMITH	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$775.00
TED PASLEY	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
			$200.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	03/16/2012	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $6,003.98

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7083912273000002	03/23/2012	$33.30
	STAPLS7083933002000001	03/24/2012	$104.70
	STAPLS7083912273000001	03/23/2012	$175.28
			$313.28
GAYLE B WATTS	DELL SALES & SERVICE	03/22/2012	$171.18
	STAPLS7083836436000001	03/22/2012	$625.55
			$796.73
KATHERINE L ELLIS	STAPLS7083153015000003	03/02/2012	$71.20
	STAPLS7083153015000004	03/02/2012	$14.45
	STAPLS7083153015000001	03/02/2012	$54.68
	GOOGLE APPS_SCJD-COURT	03/02/2012	$10.00
	STAPLS7083153015000002	03/02/2012	$99.12
	AMAZON MKTPLACE PMTS	03/06/2012	$159.53
	STAPLS0106581853000001	03/06/2012	$519.89
	AMAZON MKTPLACE PMTS	03/07/2012	$9.95
	AMAZON MKTPLACE PMTS	03/08/2012	$54.95
	LOWES #00433	03/07/2012	$14.92
	STAPLS0106581853003001	03/09/2012	$35.82
	VZWRLSS S P1667-01	03/14/2012	$24.06
	ZAGG	03/16/2012	$99.99
	DODOCASE	03/21/2012	$74.90
	STAPLS7083990234000001	03/27/2012	$62.17
	STAPLS7084099750000001	03/29/2012	$313.76
			$1,619.39
SHANNON SENN	STAPLS7083079606000002	02/29/2012	$4.60
	STAPLS7083079606000003	03/06/2012	$39.54
	JOHN MILLER & ASSOCIATES,	03/07/2012	$1,034.96
	DIGICERT	03/09/2012	$349.00
	OFFICEMAX CT IN#782916	03/15/2012	$581.33
	ADOBE SYSTEMS, INC.	03/16/2012	$949.00
	FEDEXOFFICE 00015024	03/29/2012	$528.50
			$3,486.93
V CLAIRE ALLEN	STAPLS7083136108000001	03/02/2012	$774.63
			$774.63
ZENDA JOHNSON	STAPLS7083366695000002	03/08/2012	$261.68
	STAPLS7083366695000001	03/08/2012	$322.73
	STAPLS7083366695000003	03/08/2012	$113.89
	STAPLS7083740741000001	03/20/2012	$44.93
	STAPLS7083740741000002	03/20/2012	$4.59
	STAPLS7083366695000004	03/21/2012	$19.80
			$767.62

Total for JUDICIAL DEPARTMENT: $7,758.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ERVIN	PAYPAL FUZZYSLIPPE	03/28/2012	$93.00
			$93.00
BEN HAWTHORNE	STERLING PRINTING COMPANY	02/29/2012	$82.39
	STERLING PRINTING COMPANY	03/07/2012	$882.75
	STERLING PRINTING COMPANY	03/14/2012	$1,562.20
	ROMAC TROPHIES & SIG	03/14/2012	$25.68
	STERLING PRINTING COMPANY	03/07/2012	$599.20
	STERLING PRINTING COMPANY	03/07/2012	$288.90
	ROMAC TROPHIES & SIG	03/14/2012	$12.84
	ROMAC TROPHIES & SIG	03/19/2012	$8.56
	STERLING PRINTING COMPANY	03/21/2012	$1,219.80
	ROMAC TROPHIES & SIG	03/21/2012	$8.56
	ROMAC TROPHIES & SIG	03/22/2012	$4.28
	ROMAC TROPHIES & SIG	03/26/2012	$4.28
	STERLING PRINTING COMPANY	03/21/2012	$68.20
	ROMAC TROPHIES & SIG	03/27/2012	$4.28
	STERLING PRINTING COMPANY	03/28/2012	$418.37
	STERLING PRINTING COMPANY	03/28/2012	$101.65
			$5,291.94
BILL CRENSHAW	THE HOLLOWAY CO INC	02/28/2012	$190.70
			$190.70
BUBBA DAVIS	LOWES #00518	02/29/2012	$94.94
	BAKER DIST CO 540	03/05/2012	$1,565.72
	LOWES #00518	03/06/2012	$29.46
	QUARLES SUPPLY CO INC	03/06/2012	$49.36
	BAKER DIST CO 540	03/19/2012	$19.30
	QUARLES SUPPLY CO INC	03/19/2012	$37.26
	BAKER DIST CO 540	03/21/2012	$405.20
	BAKER DIST CO 540	03/23/2012	$1,624.26
	PHILLIPS APPLIANCE	03/28/2012	$50.24
			$3,875.74
CATHY MILLER	BLP BUSINESS WEEK	03/20/2012	$31.80
	TWX FORTUNE MAGAZINE	03/23/2012	$29.98
			$61.78
CATHY ROBERTS	DELTA AIR 0067046100051	03/19/2012	$382.70
	DELTA AIR 0068265921931	03/23/2012	$25.00
	DELTA AIR 0068265521470	03/23/2012	$25.00
	DELTA AIR 0068266624577	03/29/2012	$25.00
	DELTA AIR 0068266824372	03/29/2012	$25.00
			$482.70
CHAD MCKEE	ADVANCE AUTO PARTS #5810	03/13/2012	$36.89
	C C DICKSON CO 1086	03/27/2012	$264.66
			$301.55
CHANDLER R DARLING	OFFICEMAX CT IN#562232	03/02/2012	$176.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	THE OFFICE SUPPLY CE	03/23/2012	$539.24
	ARAMARK LANDER UNIVERSITY	03/23/2012	$69.98
			$785.24
CHAREEN STEVENSON	OFFICEMAX CT IN#677906	03/08/2012	$1,243.27
			$1,243.27
CHERYL BELL	ROMAC TROPHIES & SIG	02/28/2012	$2,247.00
	ACTION SPORTS - GR	02/29/2012	$870.89
	ROMAC TROPHIES & SIG	02/28/2012	$75.00
	BOXWOOD TECH	03/06/2012	$245.00
	SHERWIN WILLIAMS #2557	03/05/2012	$1,407.75
	BANNER WORKS OF FLO	03/07/2012	$719.22
	SHERWIN WILLIAMS #2557	03/08/2012	$215.55
	RIVERS END TRADING CO	03/09/2012	$84.47
	SHERWIN WILLIAMS #2557	03/09/2012	$165.17
	OFFICE MAX	03/12/2012	$18.72
	OFFICE MAX	03/12/2012	$18.72
	ROMAC TROPHIES & SIG	03/13/2012	$1,374.95
	ALA ALLEGIANT AIR	03/14/2012	$310.58
	ROMAC TROPHIES & SIG	03/13/2012	$300.00
	TPM-GREENVILLE	03/19/2012	$1,073.36
	OFFICEMAX CT IN#913003	03/21/2012	$62.98
	TPM-GREENVILLE	03/19/2012	$175.00
	ABBEVILLE SPORTING GOODS	03/22/2012	$1,426.85
	STAPLS7083856261000001	03/22/2012	$104.85
	ROMAC TROPHIES & SIG	03/23/2012	$160.50
	NCAATEAMWEAR.COM	03/28/2012	$525.00
			$11,581.56
COREY ANTHONY	DRI LOGITECH STORE	03/08/2012	$49.99
	OFFICE MAX	03/12/2012	$213.99
	DRI LOGITECH STORE	03/16/2012	$53.99
	ACADEMIC CAP & GOWN	03/20/2012	$136.98
	OFFICE MAX	03/20/2012	$74.89
			$529.84
DANA PRICE	TACONY / POWR FLITE / TOR	02/29/2012	$93.33
	AMAZON MKTPLACE PMTS	03/07/2012	$28.99
	JANPAK 25	03/07/2012	$319.93
	TACONY / POWR FLITE / TOR	03/07/2012	$58.76
	JANPAK 25	03/07/2012	$79.18
	LOWES #00518	03/09/2012	$50.25
	SOUTHEASTERN PAPER GROUP	03/09/2012	$1,099.01
	THE OFFICE SUPPLY CE	03/09/2012	$24.70
	SMITH & JONES JANITORI	03/12/2012	$184.58
	SMITH & JONES JANITORI	03/12/2012	$173.45
	RENTAL UNIFORM SERVICE	03/13/2012	$62.81
	B & G EQUIPMENT COMPANY	03/14/2012	$23.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANA PRICE	SMITH & JONES JANITORI	03/14/2012	$481.50
	SNEAD PAPER COMPANY IN	03/19/2012	$63.08
	TACONY / POWR FLITE / TOR	03/24/2012	$93.33
	WM SUPERCENTER#1382	03/28/2012	$24.01
			$2,860.15
DAVID BRANHAM	LOWES #00518	03/13/2012	$137.60
	SMITHTURF AND IRRIGATI	03/13/2012	$926.51
	TRIANGLE TVHDW	03/14/2012	$214.00
	LOWES #00518	03/27/2012	$30.17
			$1,308.28
DAVID SLIMMER	OFFICE MAX	03/08/2012	$120.11
	APL APPLE ITUNES STORE	03/20/2012	$2.99
	WM SUPERCENTER#1382	03/28/2012	$43.13
			$166.23
DEB NYGRO	OFFICEMAX CT IN#701437	03/09/2012	$147.98
	OFFICEMAX CT IN#720970	03/12/2012	$11.76
	VISTAPR VistaPrint.com	03/20/2012	$92.97
	OFFICEMAX CT IN#937249	03/22/2012	$183.30
	VISTAPR VistaPrint.com	03/21/2012	$85.99
	Amazon.com	03/22/2012	$107.05
			$629.05
DEBORAH SPEARMAN	ARAMARK LANDER UNIVERSITY	03/13/2012	$31.38
			$31.38
DEBRA JOE FRANKS	OFFICE MAX	03/14/2012	$104.82
	PAPERCLIP COMMUNICATIONS	03/16/2012	$266.00
			$370.82
DONNA BROWN	GRAYBAR ELECTRIC COMPANY	03/07/2012	$126.66
	BEST WAY SIGN ENGRAVERS	03/13/2012	$17.12
			$143.78
DONNA HEDMAN	BOXWOOD TECH	02/29/2012	$125.00
	STAPLS7083800547000001	03/21/2012	$74.89
	OFFICEMAX CT IN#899290	03/21/2012	$42.13
	OFFICEMAX CT IN#936146	03/22/2012	$28.31
	STAPLS7083849289000001	03/22/2012	$16.80
			$287.13
DONNA JOHNSON	EMERALD INK & STITCHES	03/12/2012	$417.95
	THE VERNON COMPANY	03/26/2012	$1,150.40
	FORMS AND SUPPLY - AOPD	03/28/2012	$111.45
	PROFESSIONAL PRINTERS	03/29/2012	$1,638.55
			$3,318.35
DONNY MCKELLAR	WM SUPERCENTER#1382	03/22/2012	$37.06
	SNEADS CARPET ONE	03/27/2012	$46.71
			$83.77

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	AIRGAS NAT WELDERS #23	03/05/2012	$206.51
	LOWES #00518	03/07/2012	$32.04
	AIRGAS NAT WELDERS #23	03/12/2012	$30.50
	DILLON SUPPLY	03/12/2012	$2,216.00
	DILLON SUPPLY	03/12/2012	$10.70
			$2,495.75
EDDIE ROY BRIGGS	GEORGE BALLENTINE FORD	03/05/2012	$298.71
	EMERALD INK & STITCHES	03/05/2012	$384.13
	OFFICE MAX	03/12/2012	$200.94
	GREENWOOD ARMY NAVY LLC	03/13/2012	$117.70
			$1,001.48
EDDIE SHAW	BARBIZON CHARLOTTE INC	03/09/2012	$304.27
	BARBIZON CHARLOTTE INC	03/16/2012	$189.44
	OFFICE MAX	03/28/2012	$156.97
	LEARNING ENVIRONMENTS INC	03/28/2012	$196.61
			$847.29
ELIZABETH SNIPES	VICTORY FACTORY	03/09/2012	$53.89
	VICTORY FACTORY	03/09/2012	$68.52
			$122.41
EVE WOHLFORD	OFFICE DEPOT #1214	03/20/2012	$87.63
			$87.63
FRANK SELLS	BROADWAY TECHNOLOGIES	02/28/2012	$1,647.60
	ENVIRONMENTAL LANDSC	03/06/2012	$171.20
	LOWES #00518	03/07/2012	$11.20
	GREENWOOD COOPERATIV	03/06/2012	$205.44
	LOWES #00518	03/12/2012	$26.54
	L & L CONTAINER	03/20/2012	$109.00
	GREENWOOD COOPERATIV	03/19/2012	$119.84
	B AND F INC	03/20/2012	$34.78
	BHC TRUCKING	03/20/2012	$554.43
	HELENA CHEM CO 35041	03/22/2012	$227.10
			$3,107.13
FRED HARDIN	OFFICE MAX	03/14/2012	$117.13
	ARAMARK LANDER UNIVERSITY	03/21/2012	$100.00
			$217.13
GAY S COLEMAN	OFFICEMAX CT IN#973440	03/26/2012	$266.21
	PERPETUAL TECHNOLOGY GRP	03/27/2012	$2,200.00
	OFFICE MAX	03/28/2012	$66.18
			$2,532.39
GERALD WRIGHT	CREGGER COMPANY 29	02/28/2012	$1.38
	MCCALLS SUPPLY INC 17	03/06/2012	$78.60
			$79.98
GLEN A OCONNOR	GSP AIRPORT COMMISSION	03/02/2012	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
GLEN A OCONNOR	USAIRWAYS 0372462709647	03/02/2012	$27.00
	OFFICEMAX CT IN#795651	03/14/2012	$585.67
	LENOVO GROUP	03/21/2012	$50.50
	LENOVO GROUP	03/23/2012	$2,429.76
	CTO CITRIX ONLINE.COM	03/28/2012	$1,339.22
			$4,452.15
GLENN SHAW	GLOBALELECTRICALSUPPLY.CO	03/05/2012	$663.56
	LED LIQUIDATORS	03/05/2012	$832.79
	LOWES #00518	03/09/2012	$32.08
	B & H PHOTO-VIDEO.COM	03/09/2012	$120.34
			$1,648.77
JACK CLINKSCALES	QUARLES SUPPLY CO INC	02/28/2012	$111.24
	QUARLES SUPPLY CO INC	03/05/2012	$574.01
	LOWES #00518	03/08/2012	$20.37
	QUARLES SUPPLY CO INC	03/09/2012	$94.68
	QUARLES SUPPLY CO INC	03/08/2012	$557.21
	QUARLES SUPPLY CO INC	03/12/2012	$827.89
	CRESCENT SUPPLY COMP INC	03/15/2012	$191.53
	CRESCENT SUPPLY COMP INC	03/15/2012	$85.60
	QUARLES SUPPLY CO INC	03/19/2012	$221.93
	QUARLES SUPPLY CO INC	03/19/2012	$15.43
	QUARLES SUPPLY CO INC	03/19/2012	$207.37
	QUARLES SUPPLY CO INC	03/19/2012	$51.36
	QUARLES SUPPLY CO INC	03/20/2012	$12.90
	OREILLY AUTO 00014746	03/21/2012	$25.12
	CRESCENT SUPPLY COMP INC	03/22/2012	$132.41
	CRESCENT SUPPLY COMP INC	03/22/2012	$644.68
	QUARLES SUPPLY CO INC	03/22/2012	$91.16
	EMERALD WELDING	03/26/2012	$95.00
	QUARLES SUPPLY CO INC	03/27/2012	$224.70
	QUARLES SUPPLY CO INC	03/27/2012	$390.82
			$4,575.41
JAMIE ANDERSON	FISHER SCI ATL	02/29/2012	$798.68
	FISHER SCI ATL	02/29/2012	$70.29
	FISHER SCI ATL	03/03/2012	$112.56
	VWR INTERNATIONAL INC	03/06/2012	$75.33
	AGILENTTECHNOLOGIES	03/05/2012	$281.52
	FISHER SCI ATL	03/06/2012	$149.37
	FISHER SCI ATL	03/07/2012	$24.29
	HEMOSTAT LABRATORIES INC	03/07/2012	$57.50
	FISHER SCI ATL	03/07/2012	$427.67
	FISHER SCI ATL	03/08/2012	$146.78
	FISHER SCI ATL	03/10/2012	$137.97
	AIRGAS NAT WELDERS #23	03/12/2012	$2.90
	AIRGAS NAT WELDERS #23	03/12/2012	$11.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	AIRGAS NAT WELDERS #23	03/12/2012	$39.61
	DELL SALES & SERVICE	03/14/2012	$485.74
	FISHER SCI ATL	03/13/2012	$119.50
	OFFICEMAX CT IN#763068	03/14/2012	$197.53
	CASH & TREASURY SER	03/16/2012	$32.00
	FISHER SCI ATL	03/21/2012	$43.50
	SOUTHERN AGRICULTURE I	03/22/2012	$72.93
	QIAGEN INC	03/22/2012	$302.36
	R & D SYSTEMS	03/22/2012	$279.50
	SPECIALTY OPTICAL SYSTEM	03/21/2012	$25.95
	VWR INTERNATIONAL INC	03/22/2012	$78.48
	VWR INTERNATIONAL INC	03/23/2012	$816.47
	AMERICAN SOCIETY FOR MICR	03/23/2012	$73.00
	VWR INTERNATIONAL INC	03/23/2012	$106.16
	NASCO CATALOG SALES	03/22/2012	$29.46
	VWR INTERNATIONAL INC	03/27/2012	$18.62
	VWR INTERNATIONAL INC	03/27/2012	$207.60
	AIRGAS NAT WELDERS #23	03/29/2012	$38.52
	JOBTARGET LLC	03/29/2012	$295.00
			$5,558.39
JAN CHAMPION	AMERICAN COLLEGE SPRT G	03/14/2012	$150.00
	AIRTRANAIR 3320123308912	03/13/2012	$413.60
	POWERMUSIC.COM	03/26/2012	$373.48
	OFFICEMAX CT IN#025426	03/29/2012	$160.01
			$1,097.09
JEAN LANGREHR	APPLICANT INSIGHT	03/06/2012	$50.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	TCE HR DIRECT	03/28/2012	$364.02
			$439.02
JEANNIE MCCALLUM	THE UPS STORE 1775	03/12/2012	$13.16
	PAPERCLIP COMMUNICATIONS	03/15/2012	$266.00
	CUPA HR	03/15/2012	$340.00
	HUDSON MANN INC	03/15/2012	$2,500.00
	WALMART.COM 8009666546	03/17/2012	$28.84
			$3,148.00
JEFF CONSTANT	USPS.COM CLICK66100611	03/13/2012	$17.75
	WALMART.COM 8009666546	03/16/2012	$28.84
	1 WORLD GLOBES AND MAPS	03/22/2012	$45.95
	WM SUPERCENTER#1382	03/27/2012	$85.47
	OFFICE MAX	03/26/2012	$13.36
	OFFICE MAX	03/26/2012	$236.97
	BELK #27 GREENWOOD	03/28/2012	$106.99
			$535.33
JEFF MAY	FTD BEAUDROT'S FLOWERS	02/28/2012	$42.80
	BOXWOOD TECH	03/01/2012	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	BABOLAT VS NORTH AMERICA	03/05/2012	$9.92
	FROMUTH TENNIS	03/06/2012	$190.03
	FIRST TEAM SPORTS	03/08/2012	$720.01
	THE TENNIS SHOP	03/09/2012	$382.63
	ACTION SPORTS - GR	03/08/2012	$211.60
	THE TENNIS SHOP	03/09/2012	$382.63
	ACTION SPORTS - GR	03/13/2012	$42.79
	FROMUTH TENNIS	03/13/2012	$380.28
	PALMETTO TREASURES	03/20/2012	$26.75
	ACTION SPORTS - GR	03/13/2012	$562.02
	ACTION SPORTS - GR	03/13/2012	$655.77
	ARAMARK LANDER UNIVERSITY	03/21/2012	$225.00
	ARAMARK LANDER UNIVERSITY	03/21/2012	$23.19
	ARAMARK LANDER UNIVERSITY	03/21/2012	$50.89
	ARAMARK LANDER UNIVERSITY	03/21/2012	$72.70
	FROMUTH TENNIS	03/21/2012	$327.44
	FEDEX 08369322	03/23/2012	$47.18
	FROMUTH TENNIS	03/26/2012	$215.33
			$4,813.96
JENNIFER M MATHIS	WM SUPERCENTER	03/07/2012	$182.07
	BI-LO 553	03/07/2012	$52.17
	OFFICE MAX	03/07/2012	$28.59
	BI-LO 553	03/23/2012	$17.82
	BI-LO 553	03/23/2012	$36.35
			$317.00
JIM RUNYANS	IDN ARMSTRONG'S INC 22	03/08/2012	$2,409.16
	DILLS LOCKSMITH	03/15/2012	$18.00
	DILLS LOCKSMITH	03/20/2012	$20.00
			$2,447.16
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	02/29/2012	$205.30
	AIRGAS NATIONAL C01 OF 01	03/20/2012	$192.45
			$397.75
KAREN HAMMOND	OFFICE MAX	02/29/2012	$21.81
	UPS K1957423681	03/09/2012	$18.81
	UPS K1957423690	03/09/2012	$18.81
	UPS K1957423716	03/09/2012	$18.81
	UPS ADJ00133659021021	03/11/2012	$22.57
	UPS K1957423707	03/09/2012	$18.81
	MCCCD MESA C COLLEGE	03/19/2012	$450.00
	OFFICE MAX	03/21/2012	$51.86
	FORMS AND SUPPLY - AOPD	03/23/2012	$174.95
			$796.43
KAREN W MINTER	VZWRLSS PRPAY AUTOPAY	03/19/2012	$20.00
	AT&T DATA	03/21/2012	$25.00
	CIRCUITCITY	03/22/2012	$749.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$794.54
KATHY GOLDSMITH	THE INDEX JOURNAL -	03/01/2012	$275.00
	CLEAR CHANNEL SAN ANTONIO	03/05/2012	$1,000.00
	COX RADIO INC	03/08/2012	$1,565.00
	THE CLINTON CHRONICLE	03/09/2012	$57.50
	THE CLINTON CHRONICLE	03/13/2012	$17.25
	SUNNY 103 5 WZSN FM	03/13/2012	$600.00
	SUNNY 103 5 WZSN FM	03/13/2012	$300.00
	WFBS,WSPA,WORD,WROQ,WT	03/16/2012	$1,250.00
	WFBS,WSPA,WORD,WROQ,WT	03/16/2012	$1,250.00
	OFFICEMAX CT IN#836841	03/16/2012	$115.89
			$6,430.64
KATHY WILLIS	BULBTOWN	02/29/2012	$18.55
	DOLLAR-GENERAL #3784	02/29/2012	$15.78
	EMERALD WELDING	02/29/2012	$750.00
	TOOLBARN.COM	02/29/2012	$111.98
	WHALEY FOODSERVICE	02/29/2012	$473.19
	HOFFMAN & HOFFMAN	02/29/2012	$73.83
	ROTO ROOTER	03/02/2012	$1,264.85
	BAKER DIST CO 540	03/02/2012	$381.48
	PIEDMONT FIRE EXTINGUISHE	03/02/2012	$2,487.84
	KEN MAR LLC	03/06/2012	$1,413.17
	W W GRAINGER 916	03/06/2012	$31.49
	BROADWAY TECHNOLOGIES	03/07/2012	$175.00
	HIGDONS INC	03/12/2012	$293.03
	WHALEY FOODSERVICE	03/13/2012	$36.00
	BAKER GOVERN & BAKER I	03/13/2012	$461.94
	HOFFMAN & HOFFMAN	03/05/2012	$633.44
	WW GRAINGER	03/13/2012	$97.11
	HANDI CLEAN PRODUCTS INC	03/14/2012	$159.39
	TUCKER MATERIALS	03/14/2012	$237.72
	KEN MAR LLC	03/16/2012	$670.10
	JA SEXAUER	03/15/2012	$108.51
	WOODWORKERS SUPPLY, INC	03/20/2012	$57.76
	SHEALY ELECT 803-227-0599	03/21/2012	$81.78
	EMPIRE EQUIPMENT DIST	03/23/2012	$197.15
	HOFFMAN & HOFFMAN	03/21/2012	$363.80
	OFFICE MAX	03/23/2012	$281.08
	BAKER DIST CO 540	03/26/2012	$754.99
	SILMAR ELECTRONICS-GRNVLE	03/27/2012	$2,455.65
	EMPIRE EQUIPMENT DIST	03/26/2012	$201.43
	WW GRAINGER	03/28/2012	$761.60
	W W GRAINGER 916	03/28/2012	$65.24
			$15,114.88
KEALIN WILSON	GREENWOOD COOPERATIV	03/08/2012	$235.94

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Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	M & M TIRE	03/14/2012	$139.23
	GREENWOOD EQUIPMENT & REP	03/14/2012	$2,012.24
	LOWES #00518	03/29/2012	$59.83
	LOWES #00518	03/29/2012	$27.78
			$2,475.02
KENT ATKINS	PCI MEDCO SUPPLY	03/27/2012	$82.88
			$82.88
KENT OUZTS	QUARLES SUPPLY CO INC	02/29/2012	$55.99
	BUCK STOVE & POOL IN	02/29/2012	$532.86
	BAKER DIST CO 540	03/05/2012	$1,310.94
	BAKER DIST CO 540	03/06/2012	$752.88
	QUARLES SUPPLY CO INC	03/12/2012	$159.98
	LOWES #00518	03/16/2012	$64.88
	LOWES #00518	03/16/2012	$12.71
	C C DICKSON CO 1086	03/20/2012	$880.88
	BUCK STOVE & POOL IN	03/21/2012	$237.49
	QUARLES SUPPLY CO INC	03/26/2012	$14.33
	MATHIS PLUMBING & HEATING	03/26/2012	$250.00
	ALLTRADE	03/29/2012	$623.93
			$4,896.87
KIM SCHOOLFIELD	LMG DVD	03/14/2012	$198.00
	SMI AWARDS LLC	03/23/2012	$1,335.60
			$1,533.60
KITTY LEWIS	COOPER RIVER BRIDGE RUN	03/14/2012	$2,475.00
			$2,475.00
LARRY BARKER	LOWES #00518	03/19/2012	$133.82
			$133.82
LESLIE GLOVER	PROFESSIONAL PRINTERS	03/14/2012	$521.09
	CHARLOTTE BOBCATSARENA	03/21/2012	$275.00
			$796.09
LILA D NOONKESTER	COSTUME CURIO INC	03/29/2012	$927.50
			$927.50
LINDA C KIDD	ROMAC TROPHIES & SIG	03/06/2012	$18.19
	OFFICE MAX	03/13/2012	$38.15
	AMAZON MKTPLACE PMTS	03/20/2012	$116.40
			$172.74
LINDA S LEEDY	SOUTHERN IMAGING GROUP	03/28/2012	$623.51
			$623.51
M SCOTT PILGRIM	DELTA AIR 0068263950673	02/28/2012	$25.00
	DELTA AIR 0068264044410	03/05/2012	$25.00
	Amazon.com	03/16/2012	$45.48
	USPS 45364006429832128	03/26/2012	$14.74
	OFFICEMAX CT IN#052426	03/29/2012	$108.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$218.41
MARION RAY CARNELL	LINE X OF THE CAROLINAS	02/29/2012	$1,034.00
	WILBANKS COLLISION & PAIN	03/05/2012	$98.50
	REYNOLDS SERVICE CENTER	03/12/2012	$280.03
	GARY RUSS CHEVROLET INC	03/15/2012	$4.36
	TRANS-MANAGEMENT CO	03/22/2012	$2,336.15
	REYNOLDS SERVICE CENTER	03/26/2012	$176.77
	WHALEYS TIRES SERVICE	03/27/2012	$8.00
			$3,937.81
MARK RHODES	LOWES #00518	03/12/2012	$77.99
	LOWES #00518	03/12/2012	$58.17
	LOWES #00518	03/13/2012	$100.90
	LOWES #00518	03/13/2012	$43.04
	LOWES #00518	03/14/2012	$22.37
	LOWES #00518	03/14/2012	$224.54
	SNEADS CARPET ONE	03/14/2012	$120.38
	LOWES #00518	03/19/2012	$13.36
	LOWES #00518	03/19/2012	$39.46
	LOWES #00518	03/26/2012	$7.36
	LOWES #00518	03/26/2012	$55.51
	LOWES #00518	03/27/2012	$84.36
	LOWES #00518	03/28/2012	$23.51
	LOWES #00518	03/28/2012	$62.72
			$933.67
MARY W MCDANIEL	PROFESSIONAL PRINTERS	03/13/2012	$624.88
			$624.88
MEGAN PRICE	OFFICE MAX	03/12/2012	$37.44
	AMERICAN SPEEDY PRINTING	03/23/2012	$144.44
			$181.88
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	02/28/2012	$31.05
	LASER PRINT SERVICE, INC	03/14/2012	$105.93
	LASER PRINT SERVICE, INC	03/15/2012	$128.40
	BARNES&NOBLE COM	03/20/2012	$28.16
	AMAZON MKTPLACE PMTS	03/21/2012	$26.67
	DRI COPERNIC INC.	03/20/2012	$53.95
			$374.16
MELISSA THOMPSON	USMARKERBOARD	02/29/2012	$1,475.90
	CIEE	03/13/2012	$400.00
	THE INDEX JOURNAL -	03/14/2012	$53.00
	APPS4RENT LLC	03/15/2012	$24.95
	GOVCNCTN	03/17/2012	$2,132.60
	CAREERBUILDER COM	03/16/2012	$419.00
	WWW.NEWEGG.COM	03/19/2012	$1,772.96
	TCG	03/20/2012	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	STAPLS9226345076000	03/21/2012	$48.41
	WWW.NEWEGG.COM	03/29/2012	$569.00
	OFFICE MAX	03/28/2012	$151.92
	WWW.NEWEGG.COM	03/29/2012	$1,773.96
			$8,911.70
MICHA BLACKWELL-PSYCHOLOGY	WALMART.COM 8009666546	03/12/2012	$280.50
	B & H PHOTO-VIDEO.COM	03/14/2012	$100.16
	OFFICEMAX CT IN#038546	03/28/2012	$261.11
			$641.77
MICHAEL BABB	LOWES #00518	03/12/2012	$5.24
	ADVANCE AUTO PARTS #5810	03/12/2012	$41.70
			$46.94
NANCY E POSTON	CART AND TRAILER OF EMERA	02/28/2012	$32.90
	KMART 07058	03/02/2012	$14.51
	DOLLAR GENERAL #6655	03/02/2012	$20.87
	DOLLAR GENERAL #6655	03/02/2012	$11.24
	ROBERT J MATTHEWS CO	03/05/2012	$1,138.35
	BANKS MILL FEEDS	03/05/2012	$1,014.00
	WM SUPERCENTER	03/07/2012	$46.22
	GREENWOOD COOPERATIV	03/08/2012	$56.00
	UNITED AIR 0167043368770	03/08/2012	$757.50
	UNITED AIR 0167043368768	03/08/2012	$757.50
	EXPEDIA 144112686327	03/09/2012	$41.00
	DOLLAR-GENERAL #4500	03/08/2012	$9.63
	H D PAYNE AND COMPANY	03/12/2012	$926.75
	ROBERT J MATTHEWS CO	03/12/2012	$326.65
	LAKELANDS HARDWARE	03/14/2012	$96.05
	LAKELANDS HARDWARE	03/15/2012	$12.70
	BANKS MILL FEEDS	03/15/2012	$1,026.45
	TRACTOR-SUPPLY-CO #0471	03/20/2012	$163.59
	TRACTOR-SUPPLY-CO #0471	03/21/2012	$13.99
	LOWES #00518	03/21/2012	$30.23
	WM SUPERCENTER#1382	03/29/2012	$59.73
			$6,555.86
PAM BARTLEY	SSG SPORT SUPPLY GROUP	03/06/2012	$1,309.19
	JOHN WILEY & SONS PUBL	03/13/2012	$212.00
	NATL ASSOC OF CLGE & EMP	03/15/2012	$400.00
			$1,921.19
PAT POOLE	THE INDEX JOURNAL -	02/29/2012	$206.06
	THE INDEX JOURNAL -	03/05/2012	$190.95
	DOLRTREE 577 00005777	03/07/2012	$8.56
	OFFICEMAX CT IN#926381	03/23/2012	$62.98
			$468.55
PAUL CRUTCHER	APL APPLE ITUNES STORE	03/05/2012	$2.28

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	Spotify USA subs	03/08/2012	$9.99
	APL APPLE ITUNES STORE	03/09/2012	$39.96
	ORIENTAL TRADING CO	03/12/2012	$27.22
	APL APPLE ITUNES STORE	03/13/2012	$21.42
	APL APPLE ITUNES STORE	03/19/2012	$14.37
	GREY HOUSE PUBLISHING	03/21/2012	$179.50
	APL APPLE ITUNES STORE	03/23/2012	$37.68
	APL APPLE ITUNES STORE	03/27/2012	$23.31
	APL APPLE ITUNES STORE	03/29/2012	$41.94
			$397.67
RAY LADOUCER	GOVCNCTN	02/28/2012	$123.46
	GODADDY.COM	03/13/2012	$179.64
	UPGRADEBAY.COM	03/20/2012	$254.10
	DATA NETWORK SOLUTIONS	03/22/2012	$1,786.78
			$2,343.98
RAY PRICE	FOOD LION #1431	03/06/2012	$3.41
	SHERWIN WILLIAMS #2557	03/05/2012	$76.91
	SHERWIN WILLIAMS #2557	03/05/2012	$95.42
	LOWES #00518	03/06/2012	$17.10
	SHERWIN WILLIAMS #2557	03/06/2012	$24.92
	SHERWIN WILLIAMS #2557	03/07/2012	$37.73
	SHERWIN WILLIAMS #2557	03/07/2012	$64.83
	SHERWIN WILLIAMS #2557	03/12/2012	$54.67
	CRESCENT SUPPLY COMP INC	03/12/2012	$23.59
	SHERWIN WILLIAMS #2557	03/13/2012	$107.83
	SHERWIN WILLIAMS #2557	03/13/2012	$78.62
	SHERWIN WILLIAMS #2557	03/14/2012	$42.08
	SHERWIN WILLIAMS #2557	03/19/2012	$377.01
	SHERWIN WILLIAMS #2557	03/21/2012	$312.00
	SHERWIN WILLIAMS #2557	03/21/2012	$7.16
	SHERWIN WILLIAMS #2557	03/21/2012	$23.53
	SHERWIN WILLIAMS #2557	03/27/2012	$107.82
	SHERWIN WILLIAMS #2557	03/27/2012	$54.99
	SHERWIN WILLIAMS #2557	03/29/2012	$5.98
	SHERWIN WILLIAMS #2557	03/29/2012	$102.70
	SHERWIN WILLIAMS #2557	03/29/2012	$59.58
			$1,677.88
REBECCA KOCH	SURVEYMONKEY.COM	03/16/2012	$29.90
			$29.90
ROBBIE MARTIN	GREENWOOD COOPERATIV	03/22/2012	$35.26
	JCPENNEY 1992	03/22/2012	$594.92
			$630.18
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	03/15/2012	$3,233.61
	BEST WAY SIGN ENGRAVERS	03/13/2012	$57.62
	RITZ TRANSPORTATION, INC	03/22/2012	$26.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,317.23
RODNEY BOYTER	KIC INC	03/09/2012	$61.58
	STERICYCLE	03/12/2012	$165.90
			$227.48
RUSSELL L MARTIN	FACEBOOK.COM HHQQ322RQ	03/02/2012	$26.31
	FACEBOOK.COM 2SWQ322RQ	03/04/2012	$46.82
	FACEBOOK.COM QU2R322RQ	03/06/2012	$45.87
	FACEBOOK.COM GL7R322RQ	03/08/2012	$42.61
	FACEBOOK.COM GRCR322RQ	03/10/2012	$43.49
	FACEBOOK.COM 8KHR322RQ	03/12/2012	$45.25
	FACEBOOK.COM JJQR322RQ	03/14/2012	$41.83
	FACEBOOK.COM 4XVR322RQ	03/16/2012	$45.52
	FACEBOOK.COM 5X5S322RQ	03/19/2012	$33.52
	MAILCHIMP	03/16/2012	$15.00
	GOOGLE 3071916315	03/21/2012	$224.99
	FACEBOOK.COM TCQS322RQ	03/26/2012	$23.48
			$634.69
RUSSELL RILEY	LOWES #00518	03/05/2012	$102.37
	LOWES #00518	03/05/2012	$40.15
	LOWES #00518	03/05/2012	$2.70
	LOWES #00518	03/06/2012	$31.59
	LOWES #00518	03/06/2012	$14.95
	TRACTOR-SUPPLY-CO #0471	03/06/2012	$21.39
	LOWES #00518	03/06/2012	$44.81
	FASTENAL COMPANY01	03/07/2012	$39.23
	LOWES #00518	03/16/2012	$14.95
	TRACTOR-SUPPLY-CO #0471	03/16/2012	$21.39
	SNEADS CARPET ONE	03/20/2012	$48.79
	SNEADS CARPET ONE	03/20/2012	$253.54
	LOWES #00518	03/21/2012	$27.72
	TRACTOR-SUPPLY-CO #0471	03/22/2012	$44.91
	LOWES #00518	03/29/2012	$555.33
			$1,263.82
SADIE ERWIN	OFFICE MAX	02/28/2012	$126.56
	LOWES #00518	03/03/2012	$18.34
	ARAMARK LANDER UNIVERSITY	03/05/2012	$973.05
	THAYERS	03/08/2012	$50.05
	THAYERS	03/08/2012	$50.05
	THE STATE NEWSPAPER	03/16/2012	$392.00
	OFFICE MAX	03/20/2012	$22.32
	ARAMARK LANDER UNIVERSITY	03/21/2012	$476.24
			$2,108.61
SANDRA S SINGLETARY	WM SUPERCENTER	03/05/2012	$20.75
	OFFICE MAX	03/07/2012	$29.95
	ATAFA.COM/OPENTIP.COM	03/14/2012	$422.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	UTRECHT MFG. CORP	03/14/2012	$211.06
	DBC BLICK ART MATERIAL	03/15/2012	$216.81
	MICHAELS #1059	03/25/2012	$13.67
			$915.03
SHANE HODGES	EVERYTHINGCARTSCOM	03/27/2012	$434.45
	QUARLES SUPPLY CO INC	03/28/2012	$28.18
			$462.63
SHELBY BROWN	WWW.INNOVATIVEEDUCATOR	03/15/2012	$345.00
	MOORE MEDICAL LLC WEB	03/29/2012	$554.77
			$899.77
SHELBY LYNN DOMINICK	EMERALD INK & STITCHES	03/07/2012	$898.80
	BI-LO 553	03/08/2012	$27.66
			$926.46
SHELLEY H GRUND	ARAMARK AT LANDER U	03/08/2012	$135.00
			$135.00
SHIRLEY BOOTH	OFFICEMAX CT IN#645357	03/07/2012	$922.37
	OFFICEMAX CT IN#901057	03/22/2012	$217.64
	OFFICEMAX CT IN#944220	03/22/2012	$281.71
			$1,421.72
STAN LIGON	LOWES #00518	02/29/2012	$50.71
	LOWES #00518	03/08/2012	$10.66
	LOWES #00518	03/08/2012	$36.49
	QUARLES SUPPLY CO INC	03/08/2012	$5.16
	LOWES #00518	03/12/2012	$4.43
	LOWES #00518	03/12/2012	$52.73
	SNEADS CARPET ONE	03/13/2012	$33.71
	LOWES #00518	03/16/2012	$212.93
	LOWES #00518	03/20/2012	$46.40
	LOWES #00518	03/20/2012	$11.29
	LOWES #00518	03/21/2012	$104.14
	LOWES #00518	03/21/2012	$368.14
	LOWES #00518	03/22/2012	$109.57
	LOWES #00518	03/28/2012	$20.81
	LOWES #00518	03/28/2012	$21.24
	LOWES #00518	03/28/2012	$199.98
	LOWES #00518	03/29/2012	$4.96
			$1,293.35
SUSAN MCINTYRE	LIVE365, INC	03/07/2012	$252.98
	ARAMARK LANDER UNIVERSITY	03/14/2012	$76.23
	ARAMARK LANDER UNIVERSITY	03/14/2012	$83.09
	OFFICEMAX CT IN#835376	03/16/2012	$94.47
	OFFICEMAX CT IN#835398	03/16/2012	$94.47
	TRUSTEES THEATER WEB	03/27/2012	$497.00
	OFFICEMAX CT IN#007142	03/28/2012	$319.51

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCINTYRE	OFFICEMAX CT IN#062546	03/29/2012	$31.49
			$1,449.24
SUSAN WOOD	MUNNERLYN AND COMPANY	03/09/2012	$875.23
	WWW.NEWEGG.COM	03/15/2012	$143.99
	CUSTOM IMAGES INC	03/19/2012	$2,495.66
	ARAMARK LANDER UNIVERSITY	03/21/2012	$708.94
	WM SUPERCENTER#1382	03/28/2012	$153.23
	PROFESSIONAL PRINTERS	03/28/2012	$332.29
	APL APPLE ONLINE STORE	03/29/2012	$186.98
			$4,896.32
TAMMY B. MONTS	DOLRTREE 577 00005777	03/14/2012	$42.80
	FOOD LION	03/16/2012	$175.54
			$218.34
TERRY DEVORE	LOWES #00518	03/05/2012	$331.88
	LOWES #00518	03/14/2012	$10.38
	LOWES #00518	03/20/2012	$52.32
	QUARLES SUPPLY CO INC	03/21/2012	$282.59
	QUARLES SUPPLY CO INC	03/21/2012	$973.91
	QUARLES SUPPLY CO INC	03/23/2012	$64.06
			$1,715.14
TERRY POWELL	MERL'S INC	02/29/2012	$195.04
	LOWES #00518	03/07/2012	$80.16
	LOWES #00518	03/15/2012	$25.63
	LOWES #00518	03/15/2012	$54.10
	LOWES #00518	03/15/2012	$14.72
	LOWES #00518	03/15/2012	$24.72
	LOWES #00518	03/19/2012	$23.23
	LOWES #00518	03/21/2012	$14.70
	LOWES #00518	03/27/2012	$99.64
			$531.94
TERRY URBAN	CRESCENT SUPPLY COMP INC	03/12/2012	$370.49
	ADVANCE AUTO PARTS #5810	03/21/2012	$13.89
	OREILLY AUTO 00014746	03/22/2012	$7.47
	GOLF CARS OF GREENWO	03/22/2012	$36.80
			$428.65
TORRY FULLER	KIC INC	02/29/2012	$323.14
	TRACTOR-SUPPLY-CO #0471	03/06/2012	$44.88
	LOWES #00518	03/06/2012	$12.37
	LOWES #00518	03/08/2012	$7.46
	LOWES #00518	03/13/2012	$6.36
	LOWES #00518	03/13/2012	$18.16
			$412.37
TRENT KLINE	ACTION SPORTS - GR	03/05/2012	$43.66
	OFFICE MAX	03/20/2012	$22.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENT KLINE	WHITEWATER EXPRESS INC	03/24/2012	$1,673.12
	SWIMOUTLET.COM	03/26/2012	$59.90
			$1,799.26
TYLER MCCUTCHEON	LOWES #00518	03/05/2012	$37.42
	LOWES #00518	03/06/2012	$7.05
	LOWES #00518	03/06/2012	$60.54
	LOWES #00518	03/07/2012	$1.35
	MOUNTZ GLASS CO	03/07/2012	$67.41
	SNEADS CARPET ONE	03/19/2012	$18.46
	LOWES #00518	03/19/2012	$101.01
	SNEADS CARPET ONE	03/19/2012	$63.40
	LOWES #00518	03/27/2012	$12.47
			$369.11
WAYNE MCMAHAN	WALMART.COM 8009666546	02/29/2012	$1,170.24
	ACTION SPORTS - GR	02/29/2012	$428.52
	AMAZON MKTPLACE PMTS	03/06/2012	$95.98
	AMAZON MKTPLACE PMTS	03/08/2012	$16.15
	SOUND SYSTEMS AND MORE	03/07/2012	$179.76
	DMI DELL HIGHER EDUC	03/10/2012	$350.60
	INFOCOMM - USD	03/14/2012	$125.00
	GOLF CARS OF GREENWO	03/14/2012	$1,104.81
	APL APPLE ONLINE STORE	03/16/2012	$208.65
	GOVCNCTN	03/14/2012	$1,092.99
	APL APPLE ONLINE STORE	03/16/2012	$2,134.65
	GOVCNCTN	03/16/2012	$78.09
	DMI DELL HIGHER EDUC	03/22/2012	$1,268.71
	LASER PRINT SERVICE, INC	03/21/2012	$423.72
	WWW.NEWEGG.COM	03/23/2012	$1,772.96
	LENOVO GROUP	03/24/2012	$301.64
	LENOVO GROUP	03/24/2012	$301.63
	EXTRON ELECTRONICS	03/26/2012	$225.00
	SURVEILLANCE-VIDEO.COM	03/27/2012	$2,326.00
	THE OFFICE SUPPLY CE	03/26/2012	$8.01
	THE OFFICE SUPPLY CE	03/26/2012	$17.93
	GOVCNCTN	03/27/2012	$206.85
	EXTRON ELECTRONICS	03/27/2012	$237.50
	B & H PHOTO-VIDEO.COM	03/29/2012	$1,949.25
	EXTRON ELECTRONICS	03/28/2012	$24.68
			$16,049.32

Total for LANDER UNIVERSITY: $182,182.91

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	TRAYCO OF SC INC	02/29/2012	$214.72
	TRAYCO OF SC INC	03/01/2012	$410.18
	LOWES #00385	03/02/2012	$34.98
	GRAYBAR ELECTRIC COMPANY	03/02/2012	$219.49
	BATTERIES PLUS	03/05/2012	$410.79
	LOWES #00385	03/05/2012	$19.20
	TRAYCO OF SC INC	03/05/2012	$48.88
	FERGUSON ENT #27	03/09/2012	$11.17
	LOWES #00385	03/09/2012	$30.09
	TRAYCO OF SC INC	03/09/2012	$568.17
	FERGUSON ENT #27	03/12/2012	$394.24
	EASYKEYS.COM, INC	03/14/2012	$13.90
	ADVANCE AUTO PARTS 6781	03/13/2012	$19.87
	PALMETTO LAWN & LEISURE	03/22/2012	$23.92
	LOWES #00385	03/23/2012	$26.51
	LOWES #00385	03/27/2012	$426.83
	WW GRAINGER	03/28/2012	$33.20
			$2,906.14
BERNARD SHIRER	WM SUPERCENTER	03/09/2012	$16.02
			$16.02
DONALD LANIER	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$25.00
JOHN MCMAHAN	LOWES #01066	03/01/2012	$136.55
	OFFICE DEPOT #2196	03/01/2012	$41.00
	LAWMENS SAFETY SUPPLY INC	03/05/2012	$81.82
	LAWMENS SAFETY SUPPLY INC	03/07/2012	$94.14
	BATTERIES PLUS	03/19/2012	$251.34
	STAPLES 00106567	03/19/2012	$21.28
	SPORTSMANS WAREHOUSE 155	03/27/2012	$15.24
	PALMETTO STATE ARMORY	03/27/2012	$50.58
	LAWMENS SAFETY SUPPLY INC	03/28/2012	$107.52
			$799.47
LENDOL HICKS	CABLE & CONNECTIONS INC	02/29/2012	$16.05
	IRMO LOCK CO.INC.	03/05/2012	$9.63
	DANA SAFETY SUPPLY	03/21/2012	$17.11
			$42.79
MIKE CLARK	238 C-K COLUMBIA	03/01/2012	$59.92
	LOWES #00385	03/14/2012	$47.35
	LOWES #00385	03/19/2012	$87.24
	LOWES #00385	03/19/2012	$10.27
	LOWES #00385	03/20/2012	$47.12
	LOWES #00385	03/22/2012	$21.64
	LOWES #00385	03/22/2012	$71.80
	TRAYCO OF SC INC	03/21/2012	$101.21

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$446.55

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,235.97

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	03/27/2012	$110.10
			$110.10

Total for LEG DEPT-HOUSE OF REPRE: $120.05

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	UNITED AIR 0162321850005	03/21/2012	$445.60
			$445.60
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	03/03/2012	$18.99
	PAYPAL TIMOTHYRICK	03/15/2012	$95.00
	SCIENTIAMOBILE	03/29/2012	$787.50
			$901.49

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $1,347.09

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	03/09/2012	$14.90
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$164.90

Total for LIEUTENANT GOVERNOR: $164.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	AMER SOC PED HEM ONCOLOGY	03/07/2012	$335.00
	ASPHO	03/09/2012	$750.00
	SOC OF CLINICAL RESEAR	03/13/2012	$195.00
	STJUDECHILD	03/14/2012	$400.00
	AMER SOC PED HEM ONCOLOGY	03/14/2012	$165.00
	STAPLS7083790423000002	03/21/2012	$255.14
	STAPLS7083790423000001	03/29/2012	$13.51
			$2,113.65
AGNIESZKA ZELEK-MOLIK	RDC ROCHE DIAGNOSTICS	03/28/2012	$270.08
			$270.08
AIMEE PHELPS	EPITOMICS INC.	03/06/2012	$555.00
	UI DEV STUDIES HYBR	03/09/2012	$116.00
	FISHER SCI ATL	03/24/2012	$999.47
			$1,670.47
AISHA VANDERHORST	STAPLS7083505569000001	03/13/2012	$31.07
	APL APPLE ONLINE STORE	03/14/2012	$74.87
	APPALACHIAN SPRINGS	03/15/2012	$70.85
	APPALACHIAN SPRINGS	03/21/2012	$233.76
			$410.55
ALISON KNIGHT	STAPLS7083286608000001	03/06/2012	$67.51
	LIFE-TECH, INC.	03/05/2012	$109.85
	C.P.P INC	03/06/2012	$211.58
	PHYSICIANSD	03/12/2012	$245.00
	PHYSICIANSD	03/12/2012	$475.00
	DELTA AIR 0062300828202	03/14/2012	$742.10
	OFFICE DISCOUNT CLUB	03/14/2012	$82.83
	STAPLS7083601091000001	03/15/2012	$80.45
	AMER SOC FOR ADOLESCENT	03/17/2012	$195.00
	ABEL SCREENING, INC.	03/22/2012	$380.00
	CAROLINA MARKING DEVICES	03/23/2012	$90.45
	OFFICEMAX CT IN#030649	03/28/2012	$95.79
			$2,775.56
ALLISON SHOKES	APL APPLE ONLINE STORE	03/09/2012	$198.56
	APL APPLE ONLINE STORE	03/13/2012	$2,036.55
	UPS 1Z4AT2050191296240	03/25/2012	$27.92
	UPS 1Z4AT2051393124257	03/25/2012	$11.19
			$2,274.22
ALMARIE HUDSON	CARDINAL HEALTH MP&S	02/29/2012	$161.64
	CARDINAL HEALTH MP&S	02/29/2012	$24.20
	AMER ASSN OF GER PSYCH.	03/05/2012	$300.00
	OFFICEMAX CT IN#597807	03/05/2012	$142.19
	ALSCO	03/05/2012	$125.00
	CONT CARBONIC PDCT	03/05/2012	$73.78
	CARDINAL HEALTH MP&S	03/06/2012	$9.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	OFFICEMAX CT IN#602684	03/06/2012	$45.31
	NELSON PRINTING	03/05/2012	$1,221.13
	AIRGAS NAT WELDERS #15	03/07/2012	$6.40
	OFFICEMAX CT IN#681176	03/08/2012	$14.58
	OFFICEMAX CT IN#433811	03/08/2012	$29.16
	CONT CARBONIC PDCT	03/13/2012	$36.89
	CONT CARBONIC PDCT	03/13/2012	$73.78
	OFFICEMAX CT IN#771197	03/13/2012	$169.54
	1800GOFEDEX 10010007	03/14/2012	$802.58
	1800GOFEDEX 10010007	03/14/2012	$230.46
	OFFICEMAX CT IN#837910	03/16/2012	$279.99
	MICRODAQ.COM LTD	03/16/2012	$19.00
	CARDINAL HEALTH MP&S	03/18/2012	$33.05
	CONT CARBONIC PDCT	03/19/2012	$73.78
	CONT CARBONIC PDCT	03/19/2012	$22.13
	CARDINAL HEALTH MP&S	03/23/2012	$27.77
	CONT CARBONIC PDCT	03/26/2012	$73.78
	DIAMOND SPRINGS WATER	03/27/2012	$113.65
	GROVE MEDICAL INC	03/27/2012	$7.91
	THE POST AND COURIER	03/28/2012	$1,322.97
	GROVE MEDICAL INC	03/27/2012	$43.48
	LOWCOUNTRY SUN	03/28/2012	$800.00
	CARDINAL HEALTH MP&S	03/29/2012	$130.96
			$6,414.16
ALVA S BLAIR	GIUSEPPIS	02/28/2012	$130.19
	DINING IN CATERING	02/29/2012	$192.27
	ACT AMAZING OCCASIONS	02/29/2012	$595.00
	EB CLARIFYING THE CHA	03/01/2012	$375.00
	DINING IN CATERING	03/02/2012	$288.68
	UNCLE BOB'S-001	03/04/2012	$63.00
	MOES SOUTHWEST GRILL 134	03/01/2012	$287.41
	UNITED LASER	03/05/2012	$1,197.84
	MOES SOUTHWEST GRILL 134	03/05/2012	$641.94
	DELTA AIR 0062300941757	03/07/2012	$441.20
	DELTA AIR 0062300924482	03/10/2012	$697.20
	DINING IN CATERING	03/12/2012	$257.47
	DINING IN CATERING	03/12/2012	$288.68
	WICKCLIFFE HOUSE	03/12/2012	$99.24
	EB CLARIFYING THE CHA	03/13/2012	$125.00
	PANERA BREAD #4382	03/12/2012	$451.26
	PANERA BREAD #4382	03/12/2012	$264.25
	CHARLESTON SOUTHERN UNIV	03/14/2012	$150.00
	WICKCLIFFE HOUSE	03/19/2012	$19.34
	COMCAST OF CHARLESTON	03/20/2012	$9.12
	WICKCLIFFE HOUSE	03/22/2012	$41.10
	MOES SOUTHWEST GRILL 134	03/21/2012	$292.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	PANERA BREAD #4382	03/23/2012	$525.50
	DINING IN CATERING	03/27/2012	$388.30
	DINING IN CATERING	03/27/2012	$881.24
	PANERA BREAD #4382	03/26/2012	$397.31
	DINING IN CATERING	03/28/2012	$181.22
	DINING IN CATERING	03/28/2012	$421.84
	DINING IN CATERING	03/28/2012	$192.27
	COASTAL BURGLAR ALARM CO	03/28/2012	$385.00
	OFFICE MAX	03/28/2012	$173.38
	STAPLS7084091066000001	03/29/2012	$21.68
			$10,475.85
ALYSSA ZIOBROWSKI	FISHER SCI ATL	02/29/2012	$22.01
	FEDEX 863581031194	03/28/2012	$19.93
			$41.94
AMANDA THORNBURG	USC WEB FEE PAYMENT	02/29/2012	$355.00
	AMAZON MKTPLACE PMTS	03/10/2012	$5.85
	CHURCH & DWIGHT CO INC	03/09/2012	$78.20
	PROFESSIONAL & SCIENTI	03/08/2012	$200.00
	STAPLS7083403789000001	03/09/2012	$121.57
	OBESITY SOCIETY ANNUAL ME	03/12/2012	$65.00
	SUPER HEALT	03/14/2012	$273.27
	STAPLS7083828199000002	03/22/2012	$334.66
	STAPLS7083828199000004	03/22/2012	$119.34
	STAPLS7083828199000003	03/22/2012	$21.69
	STAPLS7083828199000001	03/22/2012	$51.20
			$1,625.78
AMANDA ZIMMERMAN	ICONTACT CORPORATION	03/01/2012	$23.20
	WWW.FOTOLIA.COM	03/05/2012	$13.00
	AFFORDABLEBUTTONS.COM	03/09/2012	$177.77
	CTSA AT MAYO	03/09/2012	$100.00
	4IMPRINT	03/20/2012	$531.67
	BLUE WAVE PRINT	03/26/2012	$300.00
	Amazon.com	03/29/2012	$231.82
			$1,377.46
AMY BOATRIGHT	THE POST AND COURIER	03/01/2012	$205.28
	FEDEXOFFICE 00015230	03/02/2012	$365.53
	FEDEXOFFICE 00015230	03/05/2012	$683.31
	GRAPHICSLAND INC	03/07/2012	$115.13
	GRAPHICSLAND INC	03/09/2012	$67.63
			$1,436.88
AMY CONNOLLY	ALFRED WILLIAMS & CO	02/28/2012	$1,696.60
	SNYDER PARTY RENTAL	03/08/2012	$151.81
	STAPLES 00108266	03/12/2012	$130.19
	SNYDER PARTY RENTAL	03/28/2012	$344.27
	KEYSTONE SYMPOSIA	03/29/2012	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	KEYSTONE SYMPOSIA	03/29/2012	$325.00
			$2,972.87
AMY LEAPHART	SWIMOUTLET.COM	03/09/2012	$188.25
	STAPLES 00117127	03/09/2012	$54.24
	HARRIS TEETER #0365	03/19/2012	$30.83
	UK HEALTHCARE CECE	03/21/2012	$375.00
	PUBLIX #633	03/28/2012	$12.12
			$660.44
ANDREW BURTON	PRO CHEM INC	02/29/2012	$911.40
	FASTENAL COMPANY01	02/29/2012	$672.15
	SOUTHEASTERN PAPER GROUP	03/01/2012	$1,245.46
	FERGUSON ENT #23	03/02/2012	$765.63
	TRAYCO OF SC INC	03/01/2012	$1,968.09
	TRAYCO OF SC INC	03/02/2012	$174.40
	TRAYCO OF SC INC	03/02/2012	$1,147.04
	HD SUPPLY ELEC. #5H	03/06/2012	$289.63
	HD SUPPLY ELEC. #5H	03/06/2012	$103.02
	HD SUPPLY ELEC. #5H	03/06/2012	$1,447.09
	HD SUPPLY ELEC. #5H	03/06/2012	$610.17
	HD SUPPLY ELEC. #5H	03/06/2012	$1,001.50
	FERGUSON ENT #23	03/05/2012	$33.53
	LOWES #00661	03/07/2012	$158.91
	MSC	03/09/2012	$128.59
	PRO CHEM INC	03/09/2012	$1,810.85
	MSC	03/10/2012	$304.39
	HD SUPPLY ELEC. #5H	03/12/2012	$43.62
	HD SUPPLY ELEC. #5H	03/12/2012	$214.07
	HD SUPPLY ELEC. #5H	03/12/2012	$230.02
	HD SUPPLY ELEC. #5H	03/12/2012	$99.71
	HD SUPPLY ELEC. #5H	03/12/2012	$30.38
	HD SUPPLY ELEC. #5H	03/12/2012	$934.64
	BEARING DISTRIBUTORS INC	03/13/2012	$164.45
	TRAYCO OF SC INC	03/12/2012	$2,490.87
	PRO CHEM INC	03/14/2012	$1,334.15
	THE UPS STORE 3069	03/14/2012	$84.22
	MCJUNKIN RED MAN CORP	03/13/2012	$1,640.64
	FISHER SCI ATL	03/15/2012	$1,614.73
	MSC	03/16/2012	$905.46
	FISHER SCI ATL	03/17/2012	$184.66
	GOODWAY TECHNOLOGIES	03/20/2012	$2,495.50
	BEARING DISTRIBUTORS INC	03/19/2012	$154.28
	FISHER SCI ATL	03/20/2012	$283.13
	BEARING DISTRIBUTORS INC	03/20/2012	$135.72
	TRAYCO OF SC INC	03/19/2012	$1,160.88
	TRAYCO OF SC INC	03/19/2012	$903.54
	HOFFMAN & HOFFMAN INC	03/23/2012	$2,355.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	HD SUPPLY ELEC. #5H	03/23/2012	$41.78
	HD SUPPLY ELEC. #5H	03/23/2012	$62.93
	HD SUPPLY ELEC. #5H	03/23/2012	$122.66
	HD SUPPLY ELEC. #5H	03/23/2012	$425.32
	MCJUNKIN RED MAN CORP	03/22/2012	$1,348.13
	TRAYCO OF SC INC	03/22/2012	$1,983.49
	HD SUPPLY ELEC. #5H	03/23/2012	$14.43
	HD SUPPLY ELEC. #5H	03/23/2012	$15.73
	HD SUPPLY ELEC. #5H	03/23/2012	$439.98
	SHERWIN WILLIAMS #2293	03/26/2012	$18.26
	SHERWIN WILLIAMS #2293	03/27/2012	$66.12
	SHERWIN WILLIAMS #2293	03/27/2012	$150.64
	PRO CHEM INC	03/28/2012	$1,396.90
	FASTENAL COMPANY01	03/28/2012	$238.32
	MSC	03/29/2012	$286.53
	HOFFMAN & HOFFMAN INC	03/28/2012	$2,429.37
	BEARING DISTRIBUTORS INC	03/29/2012	$179.60
			$39,452.46
ANDREW S KRAFT	DELTA AIR 0067977680646	02/29/2012	$1,002.21
	ASCO MEMBER SERVICES	03/06/2012	$550.00
	THE CANCER LETTER INC.	03/16/2012	$520.00
	AAAS SCIENCE MAG	03/22/2012	$149.00
			$2,221.21
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	02/28/2012	$70.43
	WWW.LINKEDIN.COM	02/28/2012	$106.01
	DIAMOND SPRINGS WATER	02/28/2012	$15.08
	DIAMOND SPRINGS WATER	02/29/2012	$60.69
	OFFICEMAX CT IN#544975	03/01/2012	$81.08
	LIMBS AND THINGS INC	03/02/2012	$506.44
	Staples Tech Soln	03/02/2012	$448.26
	UPS 1ZA8T6871392615193	03/04/2012	$12.71
	AMERICAN ASSC OF BLOOD BK	03/02/2012	$118.00
	WWW.LINKEDIN.COM	03/01/2012	$35.30
	WWW.LINKEDIN.COM	03/06/2012	$101.33
	OFFICEMAX CT IN#664177	03/07/2012	$43.36
	ACCU DIAGNOSTICS	03/08/2012	$865.00
	USAIRWAYS 0372463522660	03/09/2012	$526.20
	UPS 1ZA8T6871393741410	03/11/2012	$12.88
	WWW.LINKEDIN.COM	03/10/2012	$105.93
	USAIRWAYS 0377043557571	03/09/2012	$408.20
	STAPLS7083437812000001	03/09/2012	$23.50
	EXPEDIA Sales Final	03/09/2012	$7.00
	VISTAPR VistaPrint.com	03/08/2012	$241.80
	DELTA AIR 0067043212872	03/08/2012	$430.70
	STAPLS7083449543000001	03/10/2012	$35.28
	UPS 1ZA8T687DA92381809	03/11/2012	$45.86

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	AM SOC OF EXTRA CORPOREAL	03/13/2012	$675.00
	SEARS COM INTERNET	03/12/2012	$58.58
	STAPLS7083564308000001	03/14/2012	$75.19
	AMAZON MKTPLACE PMTS	03/14/2012	$170.17
	VITALITY MEDICAL	03/13/2012	$24.49
	MISTERART.COM LP	03/13/2012	$114.38
	UPS 1ZA8T6870396287854	03/18/2012	$8.64
	UPS 1ZA8T6870391378247	03/18/2012	$8.64
	UPS 1ZA8T6870193109859	03/18/2012	$11.34
	FREEMAN CHICAGO	03/17/2012	$187.49
	UPS 1ZA8T687DA94839633	03/18/2012	$45.86
	UPS 1ZA8T6870398249669	03/18/2012	$8.64
	UPS 1ZA8T6870292594021	03/18/2012	$11.92
	WWW.LINKEDIN.COM	03/16/2012	$80.70
	AM SOC OF EXTRA CORPOREAL	03/19/2012	$400.00
	AAPA-MEMBER DUES	03/20/2012	$275.00
	EMPI	03/21/2012	$1,093.60
	STAPLS7083795900000001	03/21/2012	$87.02
	STAPLS7083795414000001	03/21/2012	$155.91
	OFFICEMAX CT IN#910113	03/21/2012	$192.97
	XEROX SUPPLY TEXAS	03/21/2012	$449.14
	OFFICEMAX CT IN#910118	03/21/2012	$127.73
	SOUTHWESTAIR5262429531795	03/21/2012	$438.60
	STAPLS7083795619000001	03/21/2012	$36.14
	WWW.LINKEDIN.COM	03/21/2012	$103.84
	UPS 1ZA8T6870295489890	03/25/2012	$11.92
	UPS 1ZA8T6870296626953	03/25/2012	$11.92
	UPS 1ZA8T6870399996378	03/25/2012	$8.64
	UPS 1ZA8T6870298606686	03/25/2012	$11.92
	UPS 1ZA8T6870296606322	03/25/2012	$11.92
	UPS 1ZA8T6870295266764	03/25/2012	$11.92
	UPS 1ZA8T6870299634902	03/25/2012	$11.92
	AUPHA	03/24/2012	$640.00
	UPS 1ZA8T6870297885716	03/25/2012	$11.92
	DELTA AIR 0062301864337	03/23/2012	$446.40
	UPS 1ZA8T6870290934461	03/25/2012	$13.28
	UPS 1ZA8T6870298280733	03/25/2012	$8.53
	UPS 1ZA8T687NT98061271	03/25/2012	$11.34
	UPS 1ZA8T6870296112945	03/25/2012	$11.92
	TELECOM TECHNOLOGIES INC	03/26/2012	$264.00
	Staples Tech Soln	03/27/2012	$247.12
	WWW.LINKEDIN.COM	03/27/2012	$125.86
	DIAMOND SPRINGS WATER	03/28/2012	$93.03
	DIAMOND SPRINGS WATER	03/28/2012	$38.94
	DIAMOND SPRINGS WATER	03/28/2012	$48.68
			$11,183.21

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	MAXEMAIL 847-795-9216	03/02/2012	$9.95
	FSI VERIZON+BMC$3.50	03/03/2012	$136.16
	UPS 1ZA76V610398882614	03/04/2012	$8.65
	MAXEMAIL 847-795-9216	03/02/2012	$39.95
	PROFESSIONAL & SCIENTI	03/05/2012	$200.00
	STAPLS9225897506000	03/07/2012	$199.80
	STAPLS9225953216000	03/08/2012	$147.42
	UPS 1ZA76V610397343645	03/11/2012	$6.19
	UPS 1ZA76V610297841457	03/11/2012	$15.31
	STAPLS9226227599000	03/16/2012	$397.81
	GUILFORD PUBLICATIONS IN	03/19/2012	$1,144.57
	DIAMOND SPRINGS WATER	03/21/2012	$29.23
	DIAMOND SPRINGS WATER	03/21/2012	$29.23
	DIAMOND SPRINGS WATER	03/21/2012	$7.54
	STAPLS9226143435000	03/21/2012	$202.05
	SOUTHWESTAIR5262429363237	03/20/2012	$420.60
	REDWOOD TOXICOLOGY	03/23/2012	$181.49
	UPS 1ZA76V610395404663	03/25/2012	$8.59
	DELTA AIR 0067047129954	03/22/2012	$767.20
	AMER PSYCH ASSOC	03/26/2012	$99.00
	AMER PSYCH ASSOC	03/26/2012	$425.00
	STAPLS9226479883000	03/27/2012	$131.19
	PAYPAL KABATENTERP	03/28/2012	$694.00
	DELL SALES & SERVICE	03/28/2012	$99.80
	DELL SALES & SERVICE	03/29/2012	$135.61
	DELL SALES & SERVICE	03/29/2012	$1,511.98
			$7,048.32
ANN HOFBAUER	PBL BIO	03/06/2012	$515.00
	GENOX CORPORATION	03/16/2012	$1,485.00
	FISHER SCI CHI	03/17/2012	$283.03
			$2,283.03
ANNA H SKIPPER	OFFICEMAX CT IN#846548	03/16/2012	$164.24
			$164.24
ANTHONY G SCOTT	WWW.NEWEGG.COM	03/06/2012	$69.98
	APL APPLE ONLINE STORE	03/10/2012	$42.32
	APL APPLE ONLINE STORE	03/12/2012	$682.47
	APL APPLE ONLINE STORE	03/12/2012	$42.32
	APL APPLE ONLINE STORE	03/12/2012	$107.42
	APL APPLE ONLINE STORE	03/10/2012	$31.47
	APL APPLE ONLINE STORE	03/13/2012	$107.42
	APL APPLE ONLINE STORE	03/14/2012	$42.32
	DRI NUANCE	03/12/2012	$289.94
	BEST BUY MHT 00011205	03/15/2012	$27.11
	DRI NUANCE	03/19/2012	$359.98
	OFFICE DEPOT #145	03/19/2012	$75.94

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	CABLES FOR LESS	03/20/2012	$97.04
	APL APPLE ONLINE STORE	03/23/2012	$107.42
	WWW.NEWEGG.COM	03/22/2012	$51.80
	WWW.NEWEGG.COM	03/27/2012	$49.98
	THE MATHWORKS - OA	03/27/2012	$1,100.00
	APL APPLE ONLINE STORE	03/30/2012	$432.92
	APL APPLE ONLINE STORE	03/30/2012	$74.87
	APL APPLE ONLINE STORE	03/30/2012	$107.42
			$3,900.14
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	03/02/2012	$125.00
	SOCIETY FOR NEUROSCIENCE	03/14/2012	$65.00
	SC.GOV	03/16/2012	$126.00
			$316.00
APRIL L BORKMAN	STAPLES 00115832	03/01/2012	$43.91
	MICHAELS #9813	03/07/2012	$15.14
	SOUTH CAROLINA CAMPAIGN	03/20/2012	$50.00
	TOTAL ACCESS GROUP	03/26/2012	$492.82
			$601.87
ARTHUR C RIEGEL	SISKIYOU CORPORATION	02/29/2012	$153.00
	QUADICA DEVELOPMENTS	03/06/2012	$173.42
	RADIOSHACK.COM	03/10/2012	$86.64
	STAPLES 00115832	03/21/2012	$43.39
	RADIOSHACK COR00196212	03/24/2012	$21.66
	ORNITHOLOGY	03/27/2012	$400.00
			$878.11
ASHLEY MCCULLOUGH	CLIAWAIVED, INC	03/12/2012	$119.90
	STAPLS7083526639000001	03/13/2012	$15.18
			$135.08
AUDREY KOBAYASHI	RELAX THE BACK	03/05/2012	$1,991.71
	STAPLS7083575262000001	03/14/2012	$117.21
	AMAZON MKTPLACE PMTS	03/14/2012	$185.00
	APL APPLE ONLINE STORE	03/15/2012	$35.81
	STAPLS7083575262000002	03/14/2012	$253.05
	STAPLS7083579157000001	03/14/2012	$11.18
	Amazon.com	03/16/2012	$200.97
	AMTRAK .COM 0861050616510	03/26/2012	$289.40
			$3,084.33
AUDREY PADULA	KAGI 1-510-420-5858	03/07/2012	$1,890.00
	FISHER SCI ATL	03/09/2012	$157.91
	FISHER SCI ATL	03/13/2012	$80.03
	FISHER SCI ATL	03/16/2012	$673.16
	SANTA CRUZ BIOTECHNOLOGY	03/19/2012	$303.50
	EMD CHEMICALS	03/28/2012	$298.08
	INVITROGEN 21759679	03/29/2012	$166.55

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY PADULA	1800GOFEDEX 10010007	03/28/2012	$20.00
			$3,589.23
B J RANDALL HARRIS	SSCI - SOUTHERN SOCIET	02/28/2012	$250.00
	PUBIC LIBRARY SCIENCE	02/29/2012	$1,350.00
	MEDIT	02/28/2012	$471.18
	INVITROGEN 21657033	02/29/2012	$353.17
	1800GOFEDEX 10010007	03/01/2012	$1,052.92
	INTEGRATED DNA TECH	03/21/2012	$46.66
	MB INTECH D.O.O.	03/22/2012	$780.48
	AMERICAN PHYSIOLOGICAL SO	03/23/2012	$155.00
	Amazon.com	03/27/2012	$59.82
	EXPERIMENTAL BIOLOGY	03/28/2012	$440.00
	DELTA AIR 0062197859513	03/28/2012	$686.20
	AMERICAN SOCIETY OF NEPH	03/28/2012	$315.00
			$5,960.43
BARBARA AUSTIN BALL	STAPLS7083099166000001	03/01/2012	$214.49
	STAPLS7083106836000002	03/01/2012	$647.84
	RASIX COMPUTER CENTER	03/01/2012	$455.44
	STAPLS7083106836000001	03/13/2012	$360.37
	APPALACHIAN SPRINGS	03/15/2012	$116.73
	OFFICEMAX CT IN#905162	03/21/2012	$191.59
	OFFICEMAX CT IN#904998	03/21/2012	$191.59
	STAPLS7083943084000001	03/24/2012	$103.73
	STAPLS7083908415000001	03/23/2012	$19.70
	STAPLS7083908415000002	03/23/2012	$9.55
			$2,311.03
BARBARA B BRADHAM	MID-SOUTH TELECOM, LLC	02/28/2012	$2,475.00
	VZWRLSS S P1667-01	02/29/2012	$216.99
	CXTEC	03/02/2012	$677.57
	A1 TELETRONICS INC	03/01/2012	$2,475.00
	TELECOM TECHNOLOGIES INC	03/01/2012	$2,475.00
	D&S COMMUNICATIONS, INC.	03/01/2012	$2,354.77
	TELECOM TECHNOLOGIES INC	03/02/2012	$2,475.00
	VZWRLSS S P1667-01	03/02/2012	$406.82
	VZWRLSS S P1667-01	03/02/2012	$330.88
	TELECOM TECHNOLOGIES INC	03/05/2012	$953.95
	TELECOM TECHNOLOGIES INC	03/05/2012	$810.00
	VZWRLSS S P1667-01	03/06/2012	$108.49
	VZWRLSS S P1667-01	03/06/2012	$108.49
	TELECOM TECHNOLOGIES INC	03/06/2012	$2,464.00
	VZWRLSS S P1667-01	03/06/2012	$108.49
	A1 TELETRONICS INC	03/06/2012	$232.00
	VZWRLSS S P1667-01	03/07/2012	$241.39
	TELECOM TECHNOLOGIES INC	03/07/2012	$1,270.00
	VZWRLSS S P1667-01	03/07/2012	$54.24

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	A1 TELETRONICS INC	03/07/2012	$35.85
	VZWRLSS S P1667-01	03/07/2012	$216.99
	VZWRLSS S P1667-01	03/07/2012	$216.99
	D&S COMMUNICATIONS, INC.	03/08/2012	$2,354.77
	VZWRLSS S P1667-01	03/10/2012	$265.79
	VZWRLSS S P1667-01	03/09/2012	$241.39
	VZWRLSS S P1667-01	03/10/2012	$265.79
	VZWRLSS S P1667-01	03/10/2012	$216.99
	VZWRLSS S P1667-01	03/10/2012	$265.79
	VZWRLSS S P1667-01	03/10/2012	$241.39
	VZWRLSS S P1667-01	03/10/2012	$311.90
	TELECOM TECHNOLOGIES INC	03/09/2012	$2,090.00
	VZWRLSS S P1667-01	03/10/2012	$257.67
	VZWRLSS S P1667-01	03/10/2012	$344.44
	VZWRLSS S P1667-01	03/10/2012	$344.44
	VZWRLSS S P1667-01	03/13/2012	$216.99
	VZWRLSS S P1667-01	03/13/2012	$24.40
	VZWRLSS S P1667-01	03/13/2012	$216.99
	PATIENT TELEPHONE SUPP	03/13/2012	$798.35
	VZWRLSS S P1667-01	03/13/2012	$216.99
	VZWRLSS S P1667-01	03/14/2012	$24.40
	TELECOM TECHNOLOGIES INC	03/14/2012	$2,410.00
	VZWRLSS S P1667-01	03/14/2012	$339.03
	A1 TELETRONICS INC	03/15/2012	$43.72
	TELECOM TECHNOLOGIES INC	03/15/2012	$1,200.00
	A1 TELETRONICS INC	03/15/2012	$600.60
	VERIZON WIRELESS P1667	03/15/2012	$257.67
	VZWRLSS S P1667-01	03/16/2012	$271.24
	D&S COMMUNICATIONS, INC.	03/16/2012	$402.88
	VZWRLSS S P1667-01	03/17/2012	$36.59
	A1 TELETRONICS INC	03/19/2012	$2,366.00
	D&S COMMUNICATIONS, INC.	03/19/2012	$2,356.15
	VZWRLSS S P1667-01	03/21/2012	$97.62
	VZWRLSS S P1667-01	03/21/2012	$216.99
	VZWRLSS S P1667-01	03/21/2012	$24.40
	D&S COMMUNICATIONS, INC.	03/21/2012	$325.80
	VZWRLSS S P1667-01	03/21/2012	$339.03
	ALTURA COMMUNICATION S	03/23/2012	$820.26
	VERIZON WRLS 09196-01	03/21/2012	$683.54
	VZWRLSS S P1667-01	03/24/2012	$16.26
	VZWRLSS S P1667-01	03/23/2012	$216.99
	VZWRLSS S P1667-01	03/23/2012	$30.89
	VZWRLSS S P1667-01	03/23/2012	$271.24
	VZWRLSS S P1667-01	03/23/2012	$216.99
	TELECOM TECHNOLOGIES INC	03/23/2012	$2,473.15
	VZWRLSS S P1667-01	03/23/2012	$48.79

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/24/2012	$325.49
	TELCOM EXPRESS INC.	03/26/2012	$1,358.83
	VZWRLSS S P1667-01	03/27/2012	$216.99
	VZWRLSS S P1667-01	03/27/2012	$265.79
	VZWRLSS S P1667-01	03/28/2012	$325.49
	VZWRLSS S P1667-01	03/29/2012	$16.26
	VERIZON WRLS 29805-01	03/28/2012	$271.24
			$48,252.31
BARBARA WALLACE	TARGET 00014936	03/09/2012	$19.42
	TARGET 00014936	03/13/2012	$15.93
	STAPLES 00108282	03/13/2012	$75.78
	STAPLES 00108282	03/16/2012	$25.26
			$136.39
BEN HARLAN	FISHER SCI ATL	03/03/2012	$160.15
	ABCAM	03/05/2012	$524.00
	FISHER SCI ATL	03/16/2012	$30.67
			$714.82
BETTY A CRAVEN	DIAMOND SPRINGS WATER	03/21/2012	$7.54
	DIAMOND SPRINGS WATER	03/21/2012	$24.36
	DIAMOND SPRINGS WATER	03/21/2012	$24.36
	LIFEPROOF	03/23/2012	$126.44
			$182.70
BETTY ROUSE	GRAPHICSLAND INC	03/01/2012	$60.89
	FEDEXOFFICE 00015230	03/02/2012	$177.00
	STAPLS7083548697000001	03/14/2012	$51.88
	DMI DELL MEDIUM BUS	03/17/2012	$531.62
	OFFICEMAX CT IN#866196	03/20/2012	$159.66
	FEDEXOFFICE 00015230	03/29/2012	$99.11
			$1,080.16
BRIAN G COLLINS	ELITE IMAGE INC	03/01/2012	$128.00
	STAPLES 00108266	03/01/2012	$54.24
	FEDEX 981604215000013	03/28/2012	$9.09
			$191.33
BRIDGET INMAN	AIRGAS NAT WELDERS #15	02/29/2012	$15.85
	STAPLS7082752588000001	02/29/2012	$108.45
	PATTERSON DENTAL SUPPL	03/01/2012	$290.40
	RESTORATIVE ARTS DENTA	02/29/2012	$567.75
	STAPLS7083125098000001	03/02/2012	$216.98
	ZIMMER DENTAL	03/02/2012	$1,619.94
	STAPLS7083338506000001	03/08/2012	$52.80
	AIRGAS NAT WELDERS #15	03/08/2012	$22.90
	ZIMMER DENTAL	03/09/2012	$1,735.62
	ZIMMER DENTAL	03/10/2012	$273.00
	SHERER DENTAL LABORATO	03/08/2012	$1,289.39

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	ZIMMER DENTAL	03/09/2012	$270.90
	AMERICAN BOARD GENERAL DE	03/14/2012	$200.00
	STAPLS7083584838000001	03/15/2012	$260.02
	AIRGAS NAT WELDERS #15	03/15/2012	$27.79
	SHERER DENTAL LABORATO	03/16/2012	$1,226.50
	ZIMMER DENTAL	03/15/2012	$829.75
	ZIMMER DENTAL	03/16/2012	$271.85
	OFFICEMAX CT IN#880219	03/21/2012	$63.86
	ZIMMER DENTAL	03/22/2012	$1,035.55
	ZIMMER DENTAL	03/22/2012	$541.80
	RESTORATIVE ARTS DENTA	03/22/2012	$2,064.83
	SHERER DENTAL LABORATO	03/22/2012	$1,904.00
	BRASSELER USA DENTAL LLC	03/23/2012	$324.75
	ULTRADENT	03/26/2012	$324.09
			$15,538.77
BRITTANY BABER	CARTA	03/06/2012	$994.00
	STAPLS7083741510000001	03/20/2012	$330.81
			$1,324.81
BRUCE A MILLS	ConstBk 1018585691	03/01/2012	$24.57
	NFPA NATL FIRE PROTECT	03/21/2012	$79.15
	NFPA NATL FIRE PROTECT	03/22/2012	$29.36
	CREGGER COMPANY 28	03/26/2012	$54.54
			$187.62
BRYAN MOTEN	STAPLS7083155870000001	03/02/2012	$67.34
	STAPLS7083155870000002	03/02/2012	$4.71
	OFFICEMAX CT IN#677961	03/08/2012	$135.47
	STAPLS7083420850000001	03/09/2012	$17.36
	AAA CAROLINA MOTR CL-1-R	03/09/2012	$301.20
	AAA CAROLINA MOTR CL-1-R	03/09/2012	$301.20
	APPLE STORE #R318	03/16/2012	$1,082.83
	APPLE STORE #R318	03/16/2012	$1,082.83
	Amazon.com	03/21/2012	$76.09
	SOUTHWESTAIR5262430111317	03/23/2012	$241.60
	AGENT FEE 8900556508490	03/23/2012	$40.00
	AGENT FEE 8900556508504	03/23/2012	$40.00
	SOUTHWESTAIR5262430080676	03/23/2012	$241.60
			$3,632.23
CAITLIN A NORFLEET	STAPLS7083122968000001	03/01/2012	$38.33
	ROSS PRINTING	02/29/2012	$329.51
	CTC CONSTANTCONTACT.COM	03/27/2012	$78.00
			$445.84
CANDACE HALL	STAPLS7083735158000001	03/20/2012	$31.91
			$31.91
CANDACE W COLLINS	RAILSCASTS	03/07/2012	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	LOWES #00539	03/11/2012	$52.01
	STAPLS7083502060000001	03/13/2012	$220.01
	SPIRIT TELECOM	03/14/2012	$120.08
	HL 7	03/15/2012	$500.00
	SOUTHWESTAIR5262429078231	03/19/2012	$451.60
	EVENTBEEINC	03/21/2012	$594.00
	STAPLS7083851091000001	03/22/2012	$119.33
	STAPLS7083851091000002	03/22/2012	$86.51
	RIPPLE EFFECT COMMUNICATI	03/26/2012	$500.00
	UNITED AIR 0162322467252	03/27/2012	$619.20
			$3,271.74
CAROL A KHIMANI	DELTA AIR 0060146226749	03/28/2012	$9.00
			$9.00
CAROL A WHELAN	DELTA AIR 0062369045257	02/29/2012	$251.20
	DELTA AIR 0062369045258	02/29/2012	$251.20
	EPICENTRE TECHNOLOGIES	02/29/2012	$174.00
	STAPLS7083092067000001	03/01/2012	$113.31
	SBM	03/02/2012	$437.00
	INKJETSUPERSTORE.COM	03/07/2012	$219.99
	INKJETSUPERSTORE.COM	03/07/2012	$244.96
	SBM	03/10/2012	$545.00
	STT MEETINGS & EVENTS	03/15/2012	$375.00
			$2,611.66
CAROL L BROWN	KCC PROFESSIONAL	03/07/2012	$283.82
	A S MICROBIOLOGY ICACC	03/21/2012	$525.00
	MEDICAL LETTER INC	03/28/2012	$98.00
			$906.82
CAROL WOODY	DIAMOND SPRINGS WATER	02/28/2012	$31.90
	OFFICEMAX CT IN#787850	03/14/2012	$100.87
	STAPLS7083939558000002	03/24/2012	$59.09
	STAPLS7083939558000001	03/24/2012	$29.24
	DIAMOND SPRINGS WATER	03/27/2012	$31.90
			$253.00
CARRIE HACKETT	E.S.T.R.O.	02/28/2012	$222.13
	RADIATION RESEARCH SOCIET	02/29/2012	$180.00
	ARS-AMERICAN RADIUM SOCIE	03/03/2012	$350.00
	CODING STRATEGIES INC	03/02/2012	$205.95
	SOUTHEAST RADIATION ONCOL	03/02/2012	$1,060.00
	AIRGAS NAT WELDERS #15	03/05/2012	$41.73
	AIRGAS NAT WELDERS #15	03/07/2012	$51.05
	ASTRO	03/07/2012	$525.00
	ASTRO #3	03/12/2012	$60.00
	ASTRO	03/12/2012	$65.00
	SCITENT	03/13/2012	$22.00
	AAPM ANNUAL MEETING	03/19/2012	$674.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE HACKETT	SOUTHWESTAIR5262428849191	03/18/2012	$487.70
	GRANTTRAINI	03/20/2012	$195.00
	PAYPAL SEAAPM	03/21/2012	$25.00
	SOUTH CAROLINA MEDICAL AS	03/28/2012	$395.00
	OLD CITY PUBLISHING INC	03/29/2012	$157.00
			$4,716.56
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	03/08/2012	$180.35
	AM ACADEMY OF ORTHO SU	03/10/2012	$175.95
	AO NORTH AMERICA, INC	03/19/2012	$965.00
	AO NORTH AMERICA, INC	03/20/2012	$965.00
	AO NORTH AMERICA, INC	03/20/2012	$965.00
	AMERICANORTHOPAEDIC	03/26/2012	$500.00
	AMERICAN COLLEGE SPRT G	03/28/2012	$230.00
	FED OF STATE MED BOARDS	03/28/2012	$745.00
	DELL SALES & SERVICE	03/30/2012	$46.63
			$4,772.93
CATHERINE CUMMINS	STAPLS7083331171000001	03/07/2012	$29.95
	STAPLS7083420276000001	03/09/2012	$13.67
	STAPLS7083420276000002	03/09/2012	$97.14
	STAPLS7083560629000001	03/14/2012	$78.07
	STAPLS7084015662000001	03/28/2012	$120.48
			$339.31
CATHERINE GEDDINGS	THE RAY E HELFER SOCIETY	03/21/2012	$50.00
			$50.00
CATHERINE KOVACS	OFFICEMAX CT IN#575236	03/03/2012	$95.79
	4IMPRINT	03/05/2012	$298.50
	UPS 1Z4AT2050292670037	03/18/2012	$8.53
	STAPLS7083670810000001	03/16/2012	$295.03
			$697.85
CATHERINE SANDIFER	BIO RAD	03/07/2012	$194.61
	MILLIPORE AMERICAS	03/07/2012	$678.00
	Lonza AG (Walkersville)	03/06/2012	$548.04
	FISHER SCI ATL	03/10/2012	$1,292.71
	FISHER SCI ATL	03/10/2012	$226.77
	SIGMA ALDRICH US	03/09/2012	$155.32
	BIO RAD	03/09/2012	$208.60
	BIOSOFT,CAMBRIDGE	03/12/2012	$882.05
	R & D SYSTEMS	03/12/2012	$148.50
	STAPLS7083500084000001	03/13/2012	$569.45
	SIGMA ALDRICH US	03/13/2012	$37.00
	SIGMA ALDRICH US	03/13/2012	$211.17
	OFFICEMAX CT IN#753479	03/13/2012	$373.80
	AIRGAS NAT WELDERS #15	03/13/2012	$38.90
	INVITROGEN 21704445	03/14/2012	$329.72
	INVITROGEN 21709312	03/14/2012	$128.90

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	Amazon.com	03/16/2012	$53.82
	BIO RAD	03/15/2012	$481.53
	INVITROGEN 21709312	03/15/2012	$266.25
	FISHER SCI ATL	03/17/2012	$163.92
	FISHER SCI ATL	03/16/2012	$411.17
	FISHER SCI ATL	03/17/2012	$195.19
	SIGMA ALDRICH US	03/16/2012	$173.41
	AMERICAN TYPE CULTURE COL	03/16/2012	$175.00
	SIGMA ALDRICH US	03/16/2012	$290.61
	INVITROGEN 21731167	03/21/2012	$583.07
	VWR INTERNATIONAL INC	03/22/2012	$837.00
	FIRST BOOK	03/22/2012	$56.00
	AIRGAS NAT WELDERS #15	03/23/2012	$41.73
	USA SCIENTIFIC, INC.	03/22/2012	$137.58
	FISHER SCI ATL	03/23/2012	$146.65
	FISHER SCI ATL	03/23/2012	$347.20
	Amazon.com	03/26/2012	$53.82
	TRIPLE P AMERICA	03/26/2012	$604.31
	VWR INTERNATIONAL INC	03/27/2012	$837.00
			$11,878.80
CHARLENE ALFORD	UI DEV STUDIES HYBR	02/29/2012	$84.00
	BIO MATRIX INC 00 OF 00	03/14/2012	$250.00
	INTEGRATED DNA TECH	03/16/2012	$23.06
	FISHER SCI ATL	03/23/2012	$39.00
	INTEGRATED DNA TECH	03/23/2012	$40.69
			$436.75
CHARLES REESE	BIO RAD	03/08/2012	$307.40
	ACCUTEK LABORATORIES	03/09/2012	$513.24
	EBIOSCIENCECORPORATION	03/15/2012	$309.05
	INVITROGEN 21723425	03/20/2012	$821.04
	EBIOSCIENCECORPORATION	03/22/2012	$327.10
			$2,277.83
CHERI KUBALAK	CAN CANONUSA DIRECT	02/29/2012	$184.32
	STAPLS7083233230000001	03/03/2012	$528.70
	GOODYEAR RUBBER PRODUCTS	03/07/2012	$42.46
	STAPLS7083367758000001	03/08/2012	$43.10
	SOURCEONE HEALTHCARE	03/09/2012	$309.23
	STAPLS7083367758000002	03/08/2012	$5.66
	STAPLS7083579314000001	03/14/2012	$29.03
			$1,142.50
CHERYL BRIAN	SC.GOV	03/20/2012	$126.00
	DRUGSTORE.COM	03/27/2012	$94.90
	DRUGSTORE.COM	03/30/2012	$31.47
			$252.37
CHERYL BROWN	NATL GRTS MGMT ASSC	03/29/2012	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$125.00
CHERYL MARECKI	RUBBER STAMP CHAMP	02/29/2012	$26.95
	AMER ASSOC NOTARIESWE	03/01/2012	$45.90
	Amazon.com	03/02/2012	$97.06
	Amazon.com	03/02/2012	$174.59
	STAPLS7083123282000001	03/01/2012	$85.49
	STAPLS7083122379000006	03/01/2012	$32.09
	STAPLS7083122379000002	03/01/2012	$902.13
	AMERICAN WORK APPAREL	03/01/2012	$42.64
	STAPLS7083122379000003	03/01/2012	$216.98
	DMI DELL HIGHER EDUC	03/02/2012	$542.00
	Amazon.com	03/02/2012	$75.99
	STAPLS7083122379000005	03/01/2012	$76.46
	AMERICAN BOARD RADIOLOGY	03/01/2012	$595.00
	Amazon.com	03/02/2012	$277.96
	AMERICAN BOARD RADIOLOGY	03/01/2012	$595.00
	AMERICAN BOARD RADIOLOGY	03/01/2012	$595.00
	STAPLS7083122379000004	03/01/2012	$82.26
	DELTA AIR 0062369205383	03/02/2012	$293.60
	DELTA AIR 0062369265228	03/02/2012	$293.60
	AMERICAN BOARD RADIOLOGY	03/03/2012	$315.00
	DELTA AIR 0062369027107	03/02/2012	$293.60
	Amazon.com	03/02/2012	$31.95
	TLS THE LIBRARY STORE	03/03/2012	$19.05
	Amazon.com	03/02/2012	$219.18
	DELTA AIR 0062369453122	03/02/2012	$293.60
	DELTA AIR 0062369759824	03/02/2012	$293.60
	AMERICAN BOARD RADIOLOGY	03/03/2012	$280.00
	Amazon.com	03/02/2012	$97.06
	PSYCHOLOGICAL ASSESSMENT	03/06/2012	$448.20
	GRANTWRITER	03/07/2012	$84.90
	STAPLS7083360104000001	03/08/2012	$422.34
	STAPLS7083360104000002	03/08/2012	$43.78
	THE SOCIETY OF NUCLEAR ME	03/07/2012	$250.00
	AMAZON MKTPLACE PMTS	03/08/2012	$207.98
	ODLE GROUP/GRAVITY/IMAGE	03/09/2012	$34.72
	AMERICAN BOARD RADIOLOGY	03/10/2012	$595.00
	ISMRM	03/08/2012	$775.50
	ASSOC. UNIV. RADIOLOGIST	03/08/2012	$410.00
	AMERICAN BOARD RADIOLOGY	03/10/2012	$595.00
	AMERICAN BOARD RADIOLOGY	03/10/2012	$595.00
	UNITED AIR 0162320961144	03/13/2012	$1,652.90
	APL APPLE ONLINE STORE	03/15/2012	$74.87
	ISMRM	03/13/2012	$775.50
	ISMRM	03/13/2012	$242.00
	UNITED AIR 0162321071945	03/14/2012	$1,680.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	STAPLS7083620646000002	03/15/2012	$131.24
	STAPLS7083620646000001	03/15/2012	$249.50
	STAPLS7083691190000001	03/17/2012	$396.48
	AMAZON MKTPLACE PMTS	03/17/2012	$66.47
	ASSOC. UNIV. RADIOLOGIST	03/16/2012	$410.00
	RADIOLOGY BUSINESS MANAGE	03/19/2012	$690.00
	Amazon.com	03/21/2012	$80.79
	ISMRM	03/20/2012	$748.00
	STAPLS7083122379000001	03/21/2012	$55.22
	OHBM	03/22/2012	$520.00
	RUBBER STAMP CHAMP	03/23/2012	$53.90
	INSTECH LABORATOR01 OF 01	03/23/2012	$411.95
	DELTA AIR 0067048071460	03/27/2012	$1,525.80
	APPLIED DATA	03/26/2012	$434.80
	APL APPLE ONLINE STORE	03/29/2012	$758.42
	ODLE GROUP/GRAVITY/IMAGE	03/28/2012	$34.72
			$22,349.52
CHERYL MAZELL	BIO RAD	03/08/2012	$503.31
	VWR INTERNATIONAL INC	03/08/2012	$590.31
	USA SCIENTIFIC, INC.	03/08/2012	$102.98
	USA SCIENTIFIC, INC.	03/15/2012	$72.70
	BIO RAD	03/29/2012	$422.13
			$1,691.43
CHRISTINE CLAYTON	Staples Tech Soln	02/29/2012	$242.13
	Staples Tech Soln	03/02/2012	$30.86
	ACCESS PORTABLE TOILETS	03/05/2012	$68.75
	STAPLS7083390962000001	03/08/2012	$270.67
	LAMINATOR.COM	03/07/2012	$508.92
	OFFICEMAX CT IN#693432	03/08/2012	$159.66
	STAPLS7083390962000002	03/09/2012	$725.98
	WAL-MART	03/09/2012	$21.48
	RANDSTAD GENERAL PARTNER	03/14/2012	$549.66
	RANDSTAD GENERAL PARTNER	03/14/2012	$319.55
	RANDSTAD GENERAL PARTNER	03/14/2012	$728.58
	RANDSTAD GENERAL PARTNER	03/14/2012	$592.49
	RANDSTAD GENERAL PARTNER	03/14/2012	$492.63
	RANDSTAD GENERAL PARTNER	03/14/2012	$601.31
	RANDSTAD GENERAL PARTNER	03/14/2012	$452.69
	RANDSTAD GENERAL PARTNER	03/14/2012	$628.97
	CAROLINA TIME EQUIP CO	03/14/2012	$48.04
	Staples Tech Soln	03/15/2012	$69.85
	ARROW CLEANERS INC.	03/14/2012	$74.50
	APPALACHIAN SPRINGS	03/15/2012	$71.61
	ALTERNATIVE STAFFING,	03/19/2012	$607.44
	ALTERNATIVE STAFFING,	03/19/2012	$2,164.10
	ALTERNATIVE STAFFING,	03/19/2012	$1,645.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	03/19/2012	$1,872.00
	ALTERNATIVE STAFFING,	03/19/2012	$416.00
	ALTERNATIVE STAFFING,	03/19/2012	$2,063.95
	ALTERNATIVE STAFFING,	03/19/2012	$1,891.20
	ALTERNATIVE STAFFING,	03/19/2012	$2,195.03
	ALTERNATIVE STAFFING,	03/19/2012	$1,669.44
	ALTERNATIVE STAFFING,	03/19/2012	$1,525.37
	ALTERNATIVE STAFFING,	03/19/2012	$513.50
	ALTERNATIVE STAFFING,	03/19/2012	$1,574.56
			$24,796.01
CHRISTINE FAYE RATLIFF	STAPLS7083298097000001	03/07/2012	$129.84
	OFFICEMAX CT IN#814588	03/15/2012	$191.59
	STAPLS7083738158000001	03/20/2012	$58.62
			$380.05
CHRISTINE HORNE	APA MEMBERSHIP ONLINE	03/09/2012	$480.00
			$480.00
CHRISTINE MARTINELLI	STAPLS7082483634000003	02/29/2012	$300.96
	MATTHEWS MUSC	02/29/2012	$292.95
	STAPLS7082483634000002	02/29/2012	$91.78
	STAPLS7083156698000002	03/02/2012	$1.74
	STAPLS7083156698000001	03/02/2012	$84.90
	STAPLS7083199732000001	03/03/2012	$21.28
	OFFICEMAX CT IN#563720	03/03/2012	$255.45
	STAPLS7083263500000001	03/06/2012	$12.63
	DTP SALES & SERVICE	03/07/2012	$485.81
	AAPA-MEMBER DUES	03/22/2012	$275.00
	STAPLS0106478537000001	03/24/2012	$91.78
	STAPLS0106478537000002	03/24/2012	$300.96
	STAPLS7083888689000001	03/23/2012	$8.27
	MATTHEWS MUSC	03/28/2012	$91.14
			$2,314.65
CHRISTINE TALBOT-BOND	OFFICEMAX CT IN#528275	03/02/2012	$95.79
	DESKTOPPAPERS.COM	03/28/2012	$42.10
			$137.89
CHRISTINE VON KOLNITZ	VECOPLAN LLC	03/01/2012	$213.29
	WEISENBACH RECYCLED PRODU	03/02/2012	$302.52
	CINTAS DOC MGT G92	03/15/2012	$1,680.00
			$2,195.81
CHUCK HAMMOND	INTEGRATED DNA TECH	03/06/2012	$298.48
	AIRGAS NAT WELDERS #15	03/06/2012	$41.73
	PHENIX RESEARCH PRODUCTS	03/02/2012	$75.03
	INTEGRATED DNA TECH	03/08/2012	$23.06
	AIRGAS NAT WELDERS #15	03/09/2012	$247.88
	AASN BIOABCHEM INC.	03/09/2012	$406.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK HAMMOND	INTEGRATED DNA TECH	03/12/2012	$23.06
			$1,115.98
CINDY KAY RHYE	OFFICEMAX CT IN#707212	03/10/2012	$110.90
			$110.90
CINDY OLIVER	DMI DELL HIGHER EDUC	03/16/2012	$1,249.92
	AMERICAN DENTAL ASSOC	03/17/2012	$500.00
	AMERICAN DENTAL EDU ASSOC	03/17/2012	$150.00
			$1,899.92
CLINT INFINGER	FEDEX 876288250673	02/29/2012	$14.07
	FEDEX 873505030900	02/29/2012	$15.20
	FEDEX 793266844224	02/29/2012	$11.66
	FEDEX 793266883828	02/29/2012	$11.66
	FEDEX 793266946583	02/29/2012	$11.66
	FEDEX 793266907851	02/29/2012	$11.66
	FEDEX 876289896884	02/29/2012	$27.48
	FEDEX 798097263207	02/29/2012	$14.41
	FEDEX 876288250684	03/01/2012	$15.20
	FEDEX 875400780085	03/01/2012	$12.20
	FEDEX 876289896895	03/01/2012	$20.00
	FEDEX 876289896910	03/04/2012	$12.20
	FEDEX 876288250700	03/04/2012	$15.20
	FEDEX 876289896900	03/02/2012	$20.00
	FEDEX 876288250710	03/04/2012	$15.20
	FEDEX 875400780063	03/04/2012	$12.20
	FEDEX 798108504983	03/02/2012	$9.59
	FEDEX 875400780074	03/04/2012	$12.20
	FEDEX 876288250695	03/02/2012	$16.27
	FEDEX 873505030896	03/02/2012	$14.07
	FEDEX 793267679220	03/02/2012	$11.06
	ADVANCED CAREER SOLUTI	03/02/2012	$170.00
	ADVANCED CAREER SOLUTI	03/02/2012	$170.00
	FEDEX 793278054710	03/02/2012	$9.59
	Amazon.com	03/06/2012	$250.49
	FEDEX 876288250721	03/07/2012	$15.20
	FEDEX 876289896921	03/07/2012	$12.20
	FEDEX 876288250732	03/08/2012	$16.49
	FEDEX 876289896932	03/08/2012	$12.36
	FEDEX 798129479266	03/08/2012	$16.63
	FEDEX 876288250754	03/11/2012	$14.26
	FEDEX 873505030738	03/11/2012	$15.40
	FEDEX 876289896943	03/11/2012	$16.88
	FEDEX 873505030885	03/09/2012	$15.40
	FEDEX 876289896954	03/11/2012	$16.52
	FEDEX 876288250743	03/11/2012	$16.49
	FEDEX 876289896965	03/14/2012	$16.52

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 875400780052	03/14/2012	$17.66
	FEDEX 899593280480	03/15/2012	$15.71
	FEDEX 876288250776	03/15/2012	$18.01
	FEDEX 876289896976	03/15/2012	$16.52
	FEDEX 876288250787	03/15/2012	$14.26
	FEDEX 875400780041	03/18/2012	$16.52
	FEDEX 876289896987	03/18/2012	$16.52
	FEDEX 876289896998	03/18/2012	$16.52
	FEDEX 873505030749	03/18/2012	$14.26
	FEDEX 798129494406	03/18/2012	$13.24
	FEDEX 876288250802	03/16/2012	$14.26
	FEDEX 876288250798	03/18/2012	$17.37
	FEDEX 876289897001	03/21/2012	$16.52
	FEDEX 876288250813	03/21/2012	$15.40
	FEDEX 876289897012	03/22/2012	$12.36
	FEDEX 876288250824	03/22/2012	$15.40
	FEDEX 873505030750	03/23/2012	$14.26
	FEDEX 876289897023	03/23/2012	$12.36
	FEDEX 793356032390	03/23/2012	$7.46
	FEDEX 873505030760	03/25/2012	$14.26
	FEDEX 876288250846	03/25/2012	$15.40
	FEDEX 876289897034	03/25/2012	$12.36
	FEDEX 876288250857	03/25/2012	$16.49
	FEDEX 876288250835	03/23/2012	$16.49
	FEDEX 875400780030	03/23/2012	$12.36
	FEDEX 798193786724	03/25/2012	$8.93
	FEDEX 875400780020	03/28/2012	$12.36
	FEDEX 876289897045	03/28/2012	$12.36
	FEDEX 876288250868	03/28/2012	$15.40
	FEDEX 876289897056	03/29/2012	$22.18
	FEDEX 876288250879	03/29/2012	$16.49
	FEDEX 876288250880	03/29/2012	$15.40
			$1,562.71
COLLEEN CARVER	STAPLS7083073248000001	02/29/2012	$70.53
	STAPLS7083053991000001	02/29/2012	$284.02
	AMERICAN ACAD OF PEDI	03/07/2012	$723.00
	AMERICAN ACAD OF PEDI	03/08/2012	$299.00
			$1,376.55
COLLEEN REED	MOORE MEDICAL LLC WEB	03/13/2012	$135.15
	BREATHALYZER.NET	03/14/2012	$165.00
	CENTRE FOR ADDICTION AND	03/20/2012	$19.16
	CENTRE FOR ADDICTION AND	03/22/2012	$57.20
	MOORE MEDICAL LLC WEB	03/28/2012	$284.52
			$661.03
CONNIE HARBERT	DELTA AIR 0062369203421	02/29/2012	$453.20

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	AMERICAN THORACIC SO	02/28/2012	$690.00
	DELTA AIR 0062369690442	03/02/2012	$407.20
	STAPLS7083250488000001	03/06/2012	$92.21
	STAPLS7083250238000001	03/06/2012	$92.21
	DISCOUNT ELECTRONICS M	03/05/2012	$60.42
	AIRGAS NAT WELDERS #15	03/06/2012	$41.73
	INVITROGEN 21683114	03/08/2012	$256.06
	OFFICEMAX CT IN#671039	03/08/2012	$62.65
	PEDIATRIC ACADEMIC SOCIET	03/12/2012	$545.00
	STAPLS7083498934000001	03/13/2012	$269.21
	SIGMA XI THE SCIENTIFIC R	03/16/2012	$90.00
	AIRGAS NAT WELDERS #15	03/19/2012	$70.51
	FISHER SCI ATL	03/20/2012	$155.48
	PAYPAL EBRAHIMBAGH	03/20/2012	$466.88
	INTEGRATED DNA TECH	03/21/2012	$35.81
	DELTA AIR 0067047416073	03/23/2012	$469.20
	DELTA AIR 0067047416072	03/23/2012	$469.20
			$4,726.97
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	02/29/2012	$2.64
	AIRGAS NAT WELDERS #15	02/29/2012	$39.55
	AIRGAS NAT WELDERS #15	02/29/2012	$15.82
	AIRGAS NAT WELDERS #15	02/29/2012	$15.82
	AIRGAS NAT WELDERS #15	02/29/2012	$2.64
	AIRGAS NAT WELDERS #15	02/29/2012	$2.64
	AIRGAS NAT WELDERS #15	02/29/2012	$55.20
	AIRGAS NAT WELDERS #15	02/29/2012	$42.18
	AIRGAS NAT WELDERS #15	02/29/2012	$58.00
	AIRGAS NAT WELDERS #15	02/29/2012	$5.27
	AIRGAS NAT WELDERS #15	02/29/2012	$34.30
	AIRGAS NAT WELDERS #15	02/29/2012	$63.28
	AIRGAS NAT WELDERS #15	02/29/2012	$10.55
	AIRGAS NAT WELDERS #15	02/29/2012	$7.91
	AIRGAS NAT WELDERS #15	02/29/2012	$7.91
	AIRGAS NAT WELDERS #15	02/29/2012	$21.09
	AIRGAS NAT WELDERS #15	02/29/2012	$13.18
	SOCIETY FOR NEUROSCIENCE	03/01/2012	$65.00
	SOCIETY FOR NEUROSCIENCE	03/01/2012	$27.00
	LIGHTINTHEBOX.COM	03/01/2012	$26.18
	OFFICE CONNECTIONS INC	03/05/2012	$45.54
	AIRGAS NAT WELDERS #15	03/06/2012	$5.27
	FEDEX 877137271181	03/08/2012	$22.61
	FROSCH INTERNATIONAL	03/10/2012	$360.00
	1800GOFEDEX 10010007	03/09/2012	$20.94
	EXPERIMENTAL BIOLOGY	03/08/2012	$425.00
	OFFICE CONNECTIONS INC	03/13/2012	$57.45
	FEDEX 458237517204	03/18/2012	$45.41

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	DIAMOND SPRINGS WATER	03/21/2012	$21.59
	DIAMOND SPRINGS WATER	03/21/2012	$29.23
	DIAMOND SPRINGS WATER	03/21/2012	$10.80
	DIAMOND SPRINGS WATER	03/21/2012	$4.87
	DIAMOND SPRINGS WATER	03/21/2012	$4.87
	DIAMOND SPRINGS WATER	03/21/2012	$34.10
	SOUTH CAROLINA MEDICAL AS	03/22/2012	$395.00
	LENOVO GROUP	03/24/2012	$878.09
			$2,876.93
CORINNE HILBERT	OFFICE CONNECTIONS INC	03/13/2012	$365.24
	Frontiers Media SA	03/19/2012	$1,692.98
	SQ JUNK RX	03/19/2012	$65.00
	AMERICAN NEUROLOGICAL ASS	03/22/2012	$390.00
	AAN PROFESSIONAL ASSOCIAT	03/22/2012	$450.00
			$2,963.22
CORNELIA WILLIAMSON	UPS 1Z4AT223P599108837	03/04/2012	$151.88
	STAPLS9225754513000	03/02/2012	$292.94
	UPS 1Z4AT2230296655825	03/04/2012	$10.64
	UPS 294213145AH	03/04/2012	$6.45
	UPS ADJ00130711400921	03/04/2012	$3.19
	PATTERSON DENTAL SUPPL	03/05/2012	$116.64
	STAPLS9226169633000	03/15/2012	$371.68
	BRASSELER USA DENTAL LLC	03/27/2012	$121.80
	OFFICE MAX	03/26/2012	$289.62
			$1,364.84
COURTNEY PRINE	AIRGAS NAT WELDERS #15	03/05/2012	$41.73
	EACADEMYINC	03/08/2012	$495.00
	AIRGAS NAT WELDERS #15	03/13/2012	$29.18
	OFFICEMAX CT IN#888609	03/20/2012	$127.73
	BIOMERIEUX, INC.	03/20/2012	$110.67
	DIAMOND SPRINGS WATER	03/21/2012	$40.03
	STAPLS7083848337000001	03/22/2012	$184.29
	BD BIOSCIENCES	03/27/2012	$575.00
	BIO RAD VIWALKER06/01/	03/27/2012	$171.08
	USA SCIENTIFIC, INC.	03/27/2012	$114.94
	SPECTRUMLAB	03/28/2012	$118.73
	SIGMA ALDRICH US	03/29/2012	$467.62
			$2,476.00
CYDNEY CARSON	THE CHARLOTTE OBSVR	02/29/2012	$550.00
			$550.00
CYNTHIA B ROSSI	UNITED AIR 0162140387561	02/29/2012	$343.60
	ACMS	03/05/2012	$175.00
	OFFICEMAX CT IN#769691	03/13/2012	$183.24
	DELTA AIR 0067977737471	03/13/2012	$401.70
	DELTA AIR 0067977737477	03/13/2012	$401.70

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B ROSSI	MATTHEWS MUSC	03/26/2012	$46.60
	PAYPAL HARVEYENTER	03/29/2012	$560.00
			$2,111.84
CYNTHIA GITTINGER	QIAGEN INC	03/01/2012	$1,270.00
	USA SCIENTIFIC, INC.	02/28/2012	$190.41
	FISHER SCI ATL	02/29/2012	$136.71
	APL APPLE ONLINE STORE	03/01/2012	$198.56
	APL APPLE ONLINE STORE	03/01/2012	$16.28
	QIAGEN INC	03/01/2012	$320.56
	VWR INTERNATIONAL INC	02/29/2012	$71.00
	AHA SMALL CONFERENCES	03/01/2012	$155.00
	APL APPLE ONLINE STORE	03/01/2012	$1,517.92
	AMERICAN ASSN OF ANATOMIS	02/29/2012	$30.00
	VWR INTERNATIONAL INC	03/01/2012	$233.68
	AGILENTTECHNOLOGIES	03/02/2012	$694.90
	BIO RAD VIGITTINGER03/	03/03/2012	$336.96
	Lonza AG (Walkersville)	02/29/2012	$571.88
	FISHER SCI ATL	03/03/2012	$668.35
	PEQLAB LLC	03/05/2012	$55.00
	INTEGRATED DNA TECH	03/05/2012	$23.60
	VWR INTERNATIONAL INC	03/06/2012	$170.00
	FISHER SCI ATL	03/06/2012	$154.41
	AFFYMETRIX, INC	03/07/2012	$148.83
	AFFYMETRIX, INC	03/07/2012	$542.50
	FISHER SCI ATL	03/08/2012	$75.04
	FEDEX 793307974679	03/09/2012	$49.91
	USA SCIENTIFIC, INC.	03/09/2012	$113.25
	AVANTI POLAR LIPIDS	03/14/2012	$197.48
	MAC MALL	03/13/2012	$104.95
	VWR INTERNATIONAL INC	03/15/2012	$35.86
	INVITROGEN 21708382	03/15/2012	$70.85
	VWR INTERNATIONAL INC	03/15/2012	$123.57
	SIGMA ALDRICH US	03/23/2012	$3.17
	SIGMA ALDRICH US	03/23/2012	$149.48
	RAMJET COM	03/26/2012	$309.98
	WM SUPERCENTER#0632	03/26/2012	$88.04
	WWW.NEWEGG.COM	03/27/2012	$189.97
	REPLACEMENT LIGHTBULBS	03/26/2012	$32.05
	APL APPLE ONLINE STORE	03/28/2012	$2,494.42
	BD BIOSCIENCES	03/27/2012	$132.65
	STEMGENT	03/27/2012	$503.00
	VWR INTERNATIONAL INC	03/27/2012	$77.84
	VWR INTERNATIONAL INC	03/27/2012	$288.74
	APPLIED BIOPHYSICS, IN	03/26/2012	$187.80
	FISHER SCI ATL	03/28/2012	$172.66
	Lonza AG (Walkersville)	03/26/2012	$605.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,512.46
CYNTHIA WRIGHT	SOUTHWESTAIR5262431161209	03/28/2012	$487.60
			$487.60
DALLAS ELLIS	STAPLS7083217078000001	03/03/2012	$70.62
	DELTA AIR 0062300139223	03/06/2012	$503.20
	ALTERNATIVE STAFFING,	03/08/2012	$551.20
	AMERICAN COLLEGE OF GASTR	03/08/2012	$25.00
	ALTERNATIVE STAFFING,	03/08/2012	$551.20
	PAYPAL ACLSTRAINER	03/09/2012	$199.00
	UPS 0000A8T690	03/18/2012	$24.22
	PAYPAL ACLSTRAINER	03/16/2012	$99.00
	ALTERNATIVE STAFFING,	03/19/2012	$440.96
	STAPLS7083741366000001	03/20/2012	$65.53
	ALTERNATIVE STAFFING,	03/26/2012	$551.20
	STAPLS7083985682000001	03/27/2012	$61.75
	ASGE	03/27/2012	$45.00
	OFFICEMAX CT IN#994541	03/27/2012	$159.66
			$3,347.54
DAMON S AMELLA	APL APPLE ONLINE STORE	03/01/2012	$31.47
	CTC CONSTANTCONTACT.COM	03/06/2012	$0.50
	CTC CONSTANTCONTACT.COM	03/09/2012	$35.00
	MCM ELECTRONICS INC	03/16/2012	$335.88
	BEST BUY MHT 00011205	03/28/2012	$151.89
			$554.74
DANA TUMBLESTON	WAL-MART#2348	03/16/2012	$111.63
	WM SUPERCENTER#3367	03/24/2012	$8.28
			$119.91
DANIELLE CAYIA	WALMART.COM 8009666546	03/14/2012	$21.57
			$21.57
DAVID A BAXLEY	STAPLS7083062357000001	02/29/2012	$85.88
	CAREFUSION 211, INC	03/09/2012	$451.05
			$536.93
DAVID BUSH	WILLIAMSON-DICKIE	03/01/2012	$59.34
	UNIFORMS BY JOHN INC	02/28/2012	$86.80
	NAPA AUTO 0031503	02/29/2012	$14.49
	WM SUPERCENTER SE2	03/07/2012	$23.61
	WM SUPERCENTER	03/07/2012	$36.80
	WM SUPERCENTER	03/07/2012	$60.41
	HAY TIRE	03/07/2012	$263.46
	UNIFORMS BY JOHN INC	03/09/2012	$347.20
	CUMMINS ATLANTIC #7	03/13/2012	$360.62
	NAPA AUTO 0031503	03/13/2012	$129.06
	UNIFORMS BY JOHN INC	03/20/2012	$117.18
	WM SUPERCENTER#3367	03/27/2012	$15.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,514.03
DAVID MOORMAN	ZORO TOOLS INC	03/01/2012	$14.98
	Amazon.com	03/06/2012	$30.57
	SCIENTIFIC EQUIPMENT OF	03/08/2012	$20.13
	ZORO TOOLS INC	03/08/2012	$15.08
	I B N S	03/17/2012	$440.00
	DORIC LENSES INC	03/23/2012	$675.00
	AMAZON MKTPLACE PMTS	03/24/2012	$53.55
			$1,249.31
DEANN BEEBE	MILLIPORE AMERICAS	03/01/2012	$293.44
	STAPLS9225650760000	02/29/2012	$62.36
	OFFICEMAX CT IN#526758	02/29/2012	$191.59
	AIRGAS NAT WELDERS #15	02/28/2012	$41.73
	STAPLS7083064273000001	02/29/2012	$123.83
	AIRGAS NAT WELDERS #15	03/01/2012	$53.78
	SOURCEONE HEALTHCARE	03/02/2012	$77.76
	LOWES #00655	03/01/2012	$23.83
	QIAGEN INC	03/01/2012	$216.00
	COASTAL BIOMED	03/02/2012	$95.00
	AQUA BLUE POOLS OF HIL	03/02/2012	$285.00
	AACR PRODUCTS AND SERVICE	03/02/2012	$1,660.00
	SYX TIGERDIRECT.COM	03/04/2012	$124.89
	WULBERN-KOVAL CO.	03/02/2012	$1,849.36
	SIGMA ALDRICH US	03/02/2012	$258.79
	ABCAM	03/05/2012	$378.00
	CONT CARBONIC PDCT	03/05/2012	$110.67
	CONT CARBONIC PDCT	03/05/2012	$110.67
	BULB DIRECT, INC.	03/05/2012	$745.43
	BIO RAD	03/06/2012	$628.13
	ALL AMERICAN AWARDS	03/06/2012	$12.50
	DUNCAN PARNELL CHARLOTTE	03/05/2012	$1,195.29
	UNIFORM&CAREER APPAREL	03/07/2012	$275.28
	NELSON PRINTING	03/02/2012	$1,168.55
	AIRGAS NAT WELDERS #15	03/08/2012	$35.44
	SIGMA ALDRICH US	03/08/2012	$90.36
	VWR INTERNATIONAL INC	03/10/2012	$60.82
	AACR PRODUCTS AND SERVICE	03/09/2012	$1,660.00
	SIGMA ALDRICH US	03/09/2012	$90.36
	Amazon.com	03/13/2012	$8.95
	OLYMPUSAMER	03/07/2012	$78.30
	OPTICS PLANET INC	03/12/2012	$58.00
	VWR INTERNATIONAL INC	03/13/2012	$2,193.71
	CONT CARBONIC PDCT	03/13/2012	$110.67
	RAININ INSTRUMENT LLC	03/12/2012	$825.59
	STAPLS7083515451000001	03/13/2012	$60.81
	RAININ INSTRUMENT LLC	03/12/2012	$556.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	VWR INTERNATIONAL INC	03/13/2012	$240.45
	VWR INTERNATIONAL INC	03/13/2012	$45.89
	OFFICEMAX CT IN#760027	03/13/2012	$63.86
	CONT CARBONIC PDCT	03/13/2012	$110.67
	VWR INTERNATIONAL INC	03/14/2012	$19.89
	HUTTO REFRIGERATION	03/13/2012	$225.00
	INVITROGEN 21704833	03/14/2012	$1,983.34
	USPS POSTAL ST66100207	03/14/2012	$811.75
	SIGMA ALDRICH US	03/14/2012	$103.96
	INVITROGEN 21703716	03/14/2012	$354.80
	INNOVATIVE RESEARCH AMER	03/14/2012	$1,149.90
	BD BIOSCIENCES	03/15/2012	$436.13
	BENCH-CRAFT, INC	03/15/2012	$2,240.00
	ZYMO RESEARCH	03/15/2012	$164.13
	VWR INTERNATIONAL INC	03/15/2012	$396.00
	OHSU KNIGHT CANCER INSTIT	03/15/2012	$325.00
	UNITED AIR 0167045136388	03/15/2012	$656.84
	CLONTECH LABS INC	03/16/2012	$353.60
	RAININ INSTRUMENT LLC	03/15/2012	$288.28
	INVITROGEN 21702605	03/16/2012	$1,012.85
	FISHER SCI CHI	03/17/2012	$117.20
	CONT CARBONIC PDCT	03/19/2012	$110.67
	CONT CARBONIC PDCT	03/19/2012	$110.67
	RAININ INSTRUMENT LLC	03/19/2012	$1,442.55
	SEARS COM INTERNET	03/19/2012	$66.37
	VWR INTERNATIONAL INC	03/20/2012	$19.89
	SIGMA ALDRICH US	03/21/2012	$465.70
	VWR INTERNATIONAL INC	03/21/2012	$2,256.74
	VWR INTERNATIONAL INC	03/21/2012	$186.58
	ATLANTA BIOLOGICALS INC	03/20/2012	$1,337.08
	VWR INTERNATIONAL INC	03/22/2012	$41.64
	ACTIVEPDF INC	03/22/2012	$1,349.10
	FISHER SCI CHI	03/22/2012	$88.90
	VWR INTERNATIONAL INC	03/22/2012	$1,496.00
	VWR INTERNATIONAL INC	03/24/2012	$423.60
	VWR INTERNATIONAL INC	03/24/2012	$39.72
	USPS 45848195519801851	03/24/2012	$5.20
	ADDGENE INC	03/23/2012	$215.00
	DHARMACON INC 01405505	03/23/2012	$455.00
	DRI WWW.ELEMENT5.INFO	03/22/2012	$370.00
	STAPLS7083737713000001	03/24/2012	$121.83
	HEALTH CARE LOGISTICS	03/23/2012	$204.76
	STAPLS7083936072000001	03/24/2012	$60.15
	ENZO LIFE SCIENCES	03/22/2012	$692.00
	CONT CARBONIC PDCT	03/26/2012	$110.67
	SC DHEC/BUREAU OF F	03/26/2012	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CARESTREAM HEALTH INC	03/26/2012	$695.00
	CONT CARBONIC PDCT	03/26/2012	$110.67
	VWR INTERNATIONAL INC	03/27/2012	$29.13
	INVITROGEN 21751376	03/28/2012	$179.35
	VWR INTERNATIONAL INC	03/28/2012	$254.35
	AIRGAS NAT WELDERS #15	03/28/2012	$41.73
	VWR INTERNATIONAL INC	03/28/2012	$91.30
			$40,107.68
DEANNA ADKINS	D.C CONFERENCES PTY	02/29/2012	$758.19
	STAPLES 00115832	03/11/2012	$37.41
	CVS PHARMACY #483	03/21/2012	$85.22
			$880.82
DEBBIE BURDELL	QIAGEN INC	03/01/2012	$662.00
	FISHER SCI CHI	03/01/2012	$82.44
	CAROLINA FUNERAL SERVICES	03/01/2012	$1,680.00
	CEDARLANE LABORATOR	03/02/2012	$176.50
	SANTA CRUZ BIOTECHNOLOGY	03/03/2012	$303.50
	FISHER SCI ATL	03/03/2012	$541.20
	FISHER SCI ATL	03/03/2012	$81.96
	SC DHEC/BUREAU OF F	03/02/2012	$125.00
	FEDEX 860634643939	03/02/2012	$69.82
	SC DHEC/BUREAU OF F	03/02/2012	$125.00
	FISHER SCI ATL	03/03/2012	$139.66
	CELLSIGNAL.COM	03/02/2012	$138.80
	R & D SYSTEMS	03/02/2012	$739.50
	CONT CARBONIC PDCT	03/05/2012	$73.78
	SIGMA ALDRICH US	03/05/2012	$106.49
	SIGMA ALDRICH US	03/05/2012	$439.99
	AIRGAS NAT WELDERS #15	03/05/2012	$32.33
	ROCKLAND IMMUNOCHEMICALS	03/05/2012	$329.00
	PROMEGA CORP	03/05/2012	$172.00
	AIRGAS NAT WELDERS #15	03/05/2012	$21.55
	SIGMA ALDRICH US	03/05/2012	$407.84
	NEW ENGLAND BIOLABS INC	03/06/2012	$296.20
	CAROLINA FUNERAL SERVICES	03/05/2012	$1,680.00
	QIAGEN INC	03/06/2012	$620.00
	SIGMA ALDRICH US	03/06/2012	$118.33
	VWR INTERNATIONAL INC	03/06/2012	$142.78
	INVITROGEN 21681220	03/07/2012	$292.61
	ABCAM	03/07/2012	$408.00
	FISHER SCI ATL	03/07/2012	$390.60
	AIRGAS NAT WELDERS #15	03/07/2012	$41.73
	INVITROGEN 21681709	03/07/2012	$238.60
	FISHER SCI ATL	03/08/2012	$37.19
	FISHER SCI ATL	03/08/2012	$359.64
	EMD CHEMICALS	03/07/2012	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VWR INTERNATIONAL INC	03/08/2012	$127.72
	MICRO STAR TECHNOLOGIES	03/08/2012	$1,550.00
	NOVUS BIOLOGICALS LLC	03/08/2012	$360.00
	AIRGAS NAT WELDERS #15	03/08/2012	$125.19
	FISHER SCI ATL	03/08/2012	$192.04
	EMD CHEMICALS	03/07/2012	$32.00
	VWR INTERNATIONAL INC	03/08/2012	$682.85
	PERKIN ELMER ANALYTICAL	03/08/2012	$175.77
	EMD CHEMICALS	03/07/2012	$406.08
	CAROLINA FUNERAL SERVICES	03/08/2012	$1,680.00
	FISHER SCI ATL	03/13/2012	$61.88
	SIGMA ALDRICH US	03/13/2012	$1,291.55
	EPITOMICS INC.	03/13/2012	$295.00
	BIO RAD	03/13/2012	$134.01
	CONT CARBONIC PDCT	03/13/2012	$73.78
	CAROLINA FUNERAL SERVICES	03/12/2012	$1,680.00
	VWR INTERNATIONAL INC	03/13/2012	$7.99
	VWR INTERNATIONAL INC	03/13/2012	$305.76
	FISHER SCI ATL	03/13/2012	$111.16
	SIGMA ALDRICH US	03/14/2012	$128.72
	HUTTO REFRIGERATION	03/13/2012	$2,307.50
	USA SCIENTIFIC, INC.	03/13/2012	$27.89
	SANTA CRUZ BIOTECHNOLOGY	03/15/2012	$819.50
	SIGMA ALDRICH US	03/14/2012	$338.22
	AXXORA LLC	03/13/2012	$77.00
	FISHER SCI ATL	03/14/2012	$147.65
	CEDARLANE LABORATOR	03/14/2012	$555.00
	AIRGAS NAT WELDERS #15	03/15/2012	$15.13
	AIRGAS NAT WELDERS #15	03/15/2012	$32.33
	AIRGAS NAT WELDERS #15	03/15/2012	$32.33
	SIGMA ALDRICH US	03/15/2012	$68.73
	FISHER SCI ATL	03/15/2012	$55.62
	GENETEX INC	03/15/2012	$124.00
	AIRGAS NAT WELDERS #15	03/15/2012	$83.46
	INVITROGEN 21709629	03/15/2012	$147.51
	MCMASTER-CARR	03/14/2012	$55.08
	IFIXIT	03/15/2012	$130.35
	SIGMA ALDRICH US	03/15/2012	$48.80
	VWR INTERNATIONAL INC	03/16/2012	$226.94
	FISHER SCI CHI	03/17/2012	$1,273.13
	STAPLS7083717891000001	03/17/2012	$133.44
	AGILENTTECHNOLOGIES	03/15/2012	$288.40
	CAROLINA FUNERAL SERVICES	03/16/2012	$840.00
	VWR INTERNATIONAL INC	03/16/2012	$70.00
	FISHER SCI ATL	03/17/2012	$164.97
	BIOSETTIA INC	03/16/2012	$2,080.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	STAPLS7083717891000002	03/17/2012	$266.89
	SIGMA ALDRICH US	03/16/2012	$865.93
	Lonza AG (Walkersville)	03/14/2012	$394.00
	SOURCEONE HEALTHCARE	03/17/2012	$86.40
	VWR INTERNATIONAL INC	03/16/2012	$226.94
	FINE SCIENCE TOOLS INC	03/16/2012	$278.00
	FISHER SCI ATL	03/17/2012	$2,235.10
	CONT CARBONIC PDCT	03/19/2012	$73.78
	AIRGAS NAT WELDERS #15	03/20/2012	$41.73
	AIRGAS NAT WELDERS #15	03/20/2012	$21.55
	VWR INTERNATIONAL INC	03/21/2012	$116.62
	VWR INTERNATIONAL INC	03/21/2012	$1,376.90
	BIO RAD	03/21/2012	$155.88
	USA SCIENTIFIC, INC.	03/20/2012	$121.48
	FISHER SCI ATL	03/21/2012	$393.09
	CELLSIGNAL.COM	03/20/2012	$262.10
	RDC ROCHE DIAGNOSTICS	03/22/2012	$522.00
	VWR INTERNATIONAL INC	03/21/2012	$1,189.24
	STAPLS7083788133000001	03/21/2012	$11.62
	OFFICEMAX CT IN#904686	03/21/2012	$65.42
	STAPLS9226342343000	03/21/2012	$54.24
	STAPLS7083788133000003	03/21/2012	$7.12
	FISHER SCI ATL	03/22/2012	$90.00
	FISHER SCI ATL	03/22/2012	$85.37
	STAPLS7083788133000002	03/22/2012	$2.50
	FISHER SCI ATL	03/22/2012	$27.47
	VWR INTERNATIONAL INC	03/22/2012	$31.58
	FISHER SCI ATL	03/22/2012	$628.62
	SEARS COM INTERNET	03/21/2012	$22.69
	BIO RAD	03/23/2012	$1,338.36
	USA SCIENTIFIC, INC.	03/23/2012	$131.12
	FISHER SCI ATL	03/23/2012	$575.57
	VWR INTERNATIONAL INC	03/24/2012	$39.09
	PROTEINTECH GROUP INC	03/23/2012	$295.00
	CONT CARBONIC PDCT	03/26/2012	$73.78
	SIGMA ALDRICH US	03/26/2012	$203.91
	AIRGAS NAT WELDERS #15	03/26/2012	$41.73
	OLYMPUSAMER	03/22/2012	$1,062.00
	AIRGAS NAT WELDERS #15	03/26/2012	$41.73
	SIGMA ALDRICH US	03/27/2012	$108.23
	COLEPARMER 00106013	03/26/2012	$2,160.99
	QIAGEN INC	03/27/2012	$257.00
	FISHER SCI ATL	03/27/2012	$22.00
	INTEGRATED DNA TECH	03/27/2012	$54.25
	RDC ROCHE DIAGNOSTICS	03/28/2012	$279.46
	RDC ROCHE DIAGNOSTICS	03/28/2012	$279.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	03/27/2012	$10.78
	CLEMSON UNIVERSITY	03/26/2012	$56.00
	AIRGAS NAT WELDERS #15	03/28/2012	$22.13
	AIRGAS NAT WELDERS #15	03/28/2012	$11.49
	AIRGAS NAT WELDERS #15	03/28/2012	$2.64
	FISHER SCI ATL	03/28/2012	$33.23
	AIRGAS NAT WELDERS #15	03/28/2012	$13.18
	AIRGAS NAT WELDERS #15	03/28/2012	$11.49
	AIRGAS NAT WELDERS #15	03/28/2012	$11.49
	AIRGAS NAT WELDERS #15	03/28/2012	$2.64
	AIRGAS NAT WELDERS #15	03/28/2012	$5.27
	AIRGAS NAT WELDERS #15	03/28/2012	$2.64
	AIRGAS NAT WELDERS #15	03/28/2012	$18.46
	AIRGAS NAT WELDERS #15	03/28/2012	$17.90
	INVITROGEN 21757081	03/28/2012	$463.22
	AIRGAS NAT WELDERS #15	03/28/2012	$13.18
	AIRGAS NAT WELDERS #15	03/28/2012	$2.64
	AIRGAS NAT WELDERS #15	03/28/2012	$41.73
	AIRGAS NAT WELDERS #15	03/28/2012	$22.13
	OLYMPUSAMER	03/22/2012	$668.10
	AIRGAS NAT WELDERS #15	03/28/2012	$21.09
	AIRGAS NAT WELDERS #15	03/28/2012	$21.09
	AIRGAS NAT WELDERS #15	03/28/2012	$15.82
	AIRGAS NAT WELDERS #15	03/28/2012	$21.09
	AIRGAS NAT WELDERS #15	03/28/2012	$29.00
	AIRGAS NAT WELDERS #15	03/28/2012	$15.82
	AIRGAS NAT WELDERS #15	03/28/2012	$17.90
	AIRGAS NAT WELDERS #15	03/28/2012	$26.37
	AIRGAS NAT WELDERS #15	03/28/2012	$5.27
	AIRGAS NAT WELDERS #15	03/28/2012	$13.18
	AIRGAS NAT WELDERS #15	03/28/2012	$7.91
	AIRGAS NAT WELDERS #15	03/28/2012	$63.49
	AIRGAS NAT WELDERS #15	03/28/2012	$13.18
	AIRGAS NAT WELDERS #15	03/28/2012	$2.64
	AIRGAS NAT WELDERS #15	03/28/2012	$5.27
	AIRGAS NAT WELDERS #15	03/28/2012	$18.46
	AIRGAS NAT WELDERS #15	03/28/2012	$10.55
	AIRGAS NAT WELDERS #15	03/28/2012	$10.55
	BULBCONNECTIONCOM	03/28/2012	$66.70
	SIGMA ALDRICH US	03/28/2012	$490.68
	AIRGAS NAT WELDERS #15	03/28/2012	$21.09
	AIRGAS NAT WELDERS #15	03/28/2012	$10.55
	AIRGAS NAT WELDERS #15	03/28/2012	$74.04
	AIRGAS NAT WELDERS #15	03/28/2012	$116.10
	AIRGAS NAT WELDERS #15	03/28/2012	$7.91
	AIRGAS NAT WELDERS #15	03/28/2012	$11.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	03/28/2012	$29.00
	SIGMA ALDRICH US	03/28/2012	$328.67
	AIRGAS NAT WELDERS #15	03/28/2012	$87.07
	AIRGAS NAT WELDERS #15	03/28/2012	$5.27
	AIRGAS NAT WELDERS #15	03/28/2012	$26.37
	NOVA ELECTRONIC MATERIALS	03/29/2012	$625.00
	FISHER SCI ATL	03/29/2012	$458.86
	SIGMA ALDRICH US	03/29/2012	$115.88
	PERKIN ELMER ANALYTICAL	03/29/2012	$819.07
	FISHER SCI ATL	03/29/2012	$88.62
			$52,631.85
DEBBIE REYNOLDS	STRAUMANN	02/29/2012	$429.95
	ZIMMER DENTAL	02/29/2012	$1,165.35
	STAPLS7083276444000001	03/06/2012	$31.92
	G HARTZELL & SON	03/06/2012	$189.00
	COLGATE ORAL PHARMACEU	03/06/2012	$630.00
	BRASSELER USA DENTAL LLC	03/06/2012	$523.57
	LUITPOLD OSTEOHLTHSPRIX	03/08/2012	$626.00
	PORT CITY PAPER	03/07/2012	$79.70
	UPS 1Z4AT2230396781062	03/11/2012	$7.02
	BRASSELER USA DENTAL LLC	03/13/2012	$49.50
	TULSA DENTAL	03/20/2012	$692.00
	UPS 1Z4AT2230397122870	03/25/2012	$7.75
	UPS 1Z4AT2230390282728	03/25/2012	$7.02
	NOBEL BIOCARE USA LLC	03/27/2012	$2,070.80
	NOBEL BIOCARE USA LLC	03/28/2012	$1,041.80
	BRASSELER USA DENTAL LLC	03/27/2012	$823.00
	BIOMET 3I, LLC	03/28/2012	$744.00
	SALVIN DENTAL SPE00 OF 00	03/27/2012	$1,689.48
			$10,807.86
DEBBIE UNDERWOOD	THE HOOVE LLC CC	03/09/2012	$1,380.09
	HAWLEY LLC	03/27/2012	$146.90
			$1,526.99
DEBORAH D MATZELLE	DMI DELL HIGHER EDUC	03/02/2012	$1,339.97
	INVITROGEN 21688398	03/08/2012	$212.92
	FISHER SCI ATL	03/08/2012	$129.88
	AIRGAS NAT WELDERS #15	03/08/2012	$21.87
	SIGMA ALDRICH US	03/08/2012	$194.24
	R & D SYSTEMS	03/08/2012	$844.50
	RICHEYS SERVICES	03/08/2012	$475.00
	FISHER SCI ATL	03/09/2012	$625.92
	FISHER SCI ATL	03/10/2012	$428.14
	BIO RAD	03/09/2012	$981.19
	SOURCEONE HEALTHCARE	03/13/2012	$102.06
	PROMEGA CORP	03/12/2012	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	PROMEGA CORP	03/12/2012	$162.00
	SIGMA ALDRICH US	03/12/2012	$289.18
	FISHER SCI ATL	03/13/2012	$213.00
	FISHER SCI ATL	03/13/2012	$648.87
	R & D SYSTEMS	03/14/2012	$349.50
	BIO RAD	03/14/2012	$226.83
	SC.GOV	03/17/2012	$126.00
	FISHER SCI ATL	03/16/2012	$121.48
	SANTA CRUZ BIOTECHNOLOGY	03/20/2012	$303.50
	FISHER SCI ATL	03/20/2012	$465.47
	SOCIETY FOR NEUROSCIENCE	03/20/2012	$125.00
	SIGMA ALDRICH US	03/21/2012	$726.85
	MILLIPORE AMERICAS	03/22/2012	$136.00
	BIO RAD	03/22/2012	$57.99
	FISHER SCI ATL	03/24/2012	$1,230.73
	FISHER SCI ATL	03/23/2012	$349.89
	INVITROGEN 21735338	03/23/2012	$915.74
	THOMAS SCIENTIFIC INC/	03/22/2012	$110.73
	SIGMA ALDRICH US	03/26/2012	$60.83
	RICHEYS SERVICES	03/26/2012	$360.00
	INVITROGEN 21748618	03/27/2012	$160.04
	BIO RAD	03/28/2012	$377.32
	FISHER SCI ATL	03/29/2012	$1,100.14
			$14,134.78
DEBORAH GILBERT	OFFICEMAX CT IN#541970	03/01/2012	$95.79
	STAPLS7083132035000001	03/01/2012	$602.53
	OFFICEMAX CT IN#541172	03/01/2012	$255.45
	STAPLS7083133010000001	03/01/2012	$272.01
	STAPLS7083109266000001	03/01/2012	$54.16
	STAPLS7083109266000002	03/01/2012	$27.41
	WKH LIPPINCOTT WMS/WIL	03/01/2012	$250.00
	LLR - NURSING	03/02/2012	$100.00
	NEJM MASS MED SOCIETY #3	03/06/2012	$100.00
	SCAI	03/07/2012	$575.00
	NEJM MASS MED SOCIETY #2	03/06/2012	$169.00
	AFMR	03/07/2012	$225.00
	MUSC CASHIER'S OFFICE	03/13/2012	$200.00
	MATTHEWS MUSC	03/20/2012	$48.83
			$2,975.18
DEBORAH J HARRISON	UPS 1Z6T18450299213110	03/04/2012	$16.22
	STAPLS7083694100000001	03/17/2012	$54.20
	CARDINAL HEALTH MP&S	03/18/2012	$7.62
	USPS 45148302429802345	03/20/2012	$36.00
			$114.04
DEBRA CAIN	DELTA AIR 0062369225266	03/02/2012	$627.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	COASTAL BIOMED	03/15/2012	$210.00
	FEDEX 793331074532	03/18/2012	$23.33
	PAYPAL BERKELEYANA	03/24/2012	$394.06
			$1,254.89
DEBRA FRASIER	STAPLS7083048039000001	02/29/2012	$17.86
	DIAMOND SPRINGS WATER	02/28/2012	$92.50
	ADECCO	03/01/2012	$637.98
	BOXWOOD TECH	03/07/2012	$350.00
	BOXWOOD TECH	03/07/2012	$300.00
	BOXWOOD TECH	03/07/2012	$275.00
	AIRGAS NAT WELDERS #15	03/08/2012	$1.65
	AOTA	03/07/2012	$450.00
	ADECCO	03/08/2012	$1,138.54
	STAPLS7083507808000001	03/13/2012	$115.45
	FEDEX 798140446784	03/13/2012	$33.62
	STAPLS7083507808000002	03/13/2012	$16.26
	STAPLS7082779508000001	03/15/2012	$379.74
	Amazon.com	03/16/2012	$32.99
	AMAZON MKTPLACE PMTS	03/23/2012	$63.49
	OFFICEMAX CT IN#925963	03/22/2012	$191.59
	AMERICAN PHYSIOLOGICAL SO	03/22/2012	$155.00
	DRI LOGITECH STORE	03/23/2012	$179.99
	DIAMOND SPRINGS WATER	03/27/2012	$116.86
	TRIDENT TECH COLLEGE	03/28/2012	$129.00
	TRIDENT TECH COLLEGE	03/28/2012	$129.00
			$4,806.52
DEIDRE R WRIGHT	THE OLDE GROUP LLC	03/17/2012	$41.99
	THE OLDE GROUP LLC	03/19/2012	$407.57
	AMERICAN ASSOC FOR LABORA	03/27/2012	$35.00
	AMERICAN ASSOC FOR LABORA	03/27/2012	$35.00
	AMERICAN ASSOC FOR LABORA	03/27/2012	$35.00
	AMERICAN ASSOC FOR LABORA	03/27/2012	$35.00
			$589.56
DEIRDRE LUTTRELL	NOVUS BIOLOGICALS LLC	02/29/2012	$305.00
	AIRGAS NAT WELDERS #15	02/29/2012	$63.28
	FISHER SCI ATL	03/01/2012	$678.03
	FISHER SCI ATL	03/01/2012	$72.31
	BACHEM AMERICAS INC	03/09/2012	$1,530.00
	SIGMA ALDRICH US	03/12/2012	$450.12
	HARLAN LABORATORIES INC	03/16/2012	$372.35
	FISHER SCI ATL	03/16/2012	$203.39
	JACKSON IMMUNORESEARCH LA	03/19/2012	$183.00
	PCI WEBSTER VETERINARY	03/22/2012	$24.90
	MATTEK CORPORATION	03/21/2012	$796.00
	CCF RESEARCH	03/23/2012	$835.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	ABCAM	03/27/2012	$748.00
	SANTA CRUZ BIOTECHNOLOGY	03/27/2012	$303.50
	PCI WEBSTER VETERINARY	03/28/2012	$8.43
	AIRGAS NAT WELDERS #15	03/29/2012	$48.24
			$6,621.55
DELISA BROWN	JWS WILEY PUBLISHERS	03/20/2012	$420.00
			$420.00
DELLA DELONG	SPIRIT TELECOM	03/09/2012	$44.23
	Amazon.com	03/15/2012	$82.46
	MFIRE INTERNET SERVICE	03/14/2012	$14.95
	MFIRE INTERNET SERVICE	03/15/2012	$14.95
	MFIRE INTERNET SERVICE	03/15/2012	$14.95
	ASAM	03/14/2012	$475.00
	MFIRE INTERNET SERVICE	03/15/2012	$14.95
	MFIRE INTERNET SERVICE	03/15/2012	$14.95
	MFIRE INTERNET SERVICE	03/15/2012	$14.95
	SOCIETY OF TEACHERS OF FA	03/15/2012	$295.00
	MFIRE INTERNET SERVICE	03/15/2012	$14.95
	STAPLS7083718117000001	03/17/2012	$31.29
	UPS 2922H3F7QNK	03/18/2012	$6.45
	UPS 1ZA76V641993157515	03/18/2012	$20.90
	STAPLS7083718117000002	03/17/2012	$24.76
	SOCIETY OF TEACHERS OF FA	03/16/2012	$520.00
	MFIRE INTERNET SERVICE	03/21/2012	$14.95
	PIGGLY WIGGLY 011	03/24/2012	$15.98
	PAYPAL AMERICANOST	03/28/2012	$200.00
			$1,835.67
DENISE WHITE	UPS 1ZA76V570391449407	03/04/2012	$6.13
	UPS 1ZA76V570398571931	03/04/2012	$8.05
	UPS 1ZA76V570399833745	03/04/2012	$5.90
	UPS 1ZA76V570394754456	03/11/2012	$5.90
	UPS 1ZA76V570399629163	03/11/2012	$5.90
	UPS 1ZA76V570394306494	03/11/2012	$5.90
	STAPLS7083463644000001	03/10/2012	$12.43
	UPS 1ZA76V570393609481	03/11/2012	$8.64
	STAPLS7083463644000003	03/10/2012	$50.98
	UPS 1ZA76V570390881441	03/11/2012	$8.05
	UPS 1ZA76V570398614153	03/11/2012	$5.90
	UPS 1ZA76V570392433467	03/11/2012	$5.90
	UPS 1ZA76V570390153424	03/11/2012	$5.90
	UPS 1ZA76V570392518474	03/11/2012	$5.90
	UPS 1ZA76V570392214435	03/11/2012	$8.05
	STAPLS7083463644000002	03/10/2012	$1,849.07
	UPS 1ZA76V570396554776	03/11/2012	$5.90
	PC NAME TAG	03/12/2012	$41.35

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	RASIX COMPUTER CENTER	03/13/2012	$884.10
	STAPLS7083550026000002	03/14/2012	$98.37
	STAPLS7083550026000001	03/14/2012	$15.98
	RASIX COMPUTER CENTER	03/14/2012	$181.09
	UPS 1ZA76V570399626988	03/18/2012	$5.90
	UPS 1ZA76V570390033527	03/18/2012	$5.90
	UPS 1ZA76V570393918512	03/18/2012	$5.90
	UPS 1ZA76V570393209501	03/18/2012	$8.05
	DIAMOND SPRINGS WATER	03/21/2012	$9.74
	DIAMOND SPRINGS WATER	03/21/2012	$9.74
	DIAMOND SPRINGS WATER	03/21/2012	$7.54
	JIM BOOTH ART GALLERY	03/22/2012	$272.34
	UPS 1ZA76V570399241796	03/25/2012	$8.05
	UPS 1ZA76V570395555204	03/25/2012	$5.90
	UPS 1ZA76V570392881545	03/25/2012	$5.90
	CITRIXONLINE.COM	03/27/2012	$462.00
	PITNEY BOWES SOFTWARE	03/26/2012	$781.20
	PITNEY BOWES SOFTWARE	03/26/2012	$720.00
			$5,533.55
DERESA TEAL	JOHN WILEY & SONS PUBL	03/02/2012	$140.00
	JOHN WILEY & SONS PUBL	03/06/2012	$140.00
	ENC, INC	03/06/2012	$385.00
	EXPEDIA 144043540737	03/07/2012	$7.00
	JWS WILEY PUBLISHERS	03/07/2012	$35.00
	Congress Fee	03/07/2012	$197.46
	AMERICAN AI 0017042597927	03/06/2012	$478.40
	AAI OPERATIONS	03/08/2012	$260.00
	REGISTRATION IMMUNOLOGY	03/08/2012	$305.00
	NATL BOARD MED EXAM	03/08/2012	$1,675.00
	STAPLS0106649737000001	03/09/2012	$191.59
	ASSOC RESEARCH VISION OPH	03/27/2012	$275.00
	INTERNATIONAL SOCIETY	03/27/2012	$810.00
	PAYPAL SOCIETYFORH	03/28/2012	$754.68
	DELTA AIR 0067048097628	03/27/2012	$431.20
	PAYPAL SOCIETYFORH	03/30/2012	$504.76
	AAAS SCIENCE MAG	03/29/2012	$146.00
	FOCIS	03/29/2012	$280.00
			$7,016.09
DEXTER WILSON	VERONA SAFETY SUPPLY INC	02/28/2012	$2,490.90
	AIRGAS NAT WELDERS #15	03/01/2012	$32.11
	SINCLAIR INC	03/03/2012	$1,166.14
	SINCLAIR INC	03/01/2012	$1,181.45
	GETINGE USA	03/02/2012	$1,764.74
	SINCLAIR INC	03/02/2012	$1,166.14
	SINCLAIR INC	03/05/2012	$520.03
	SINCLAIR INC	03/06/2012	$1,481.03

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	03/07/2012	$1,321.84
	SINCLAIR INC	03/09/2012	$869.33
	TECNIPLAST USA INC	03/08/2012	$242.48
	SINCLAIR INC	03/08/2012	$806.31
	WM SUPERCENTER	03/09/2012	$182.67
	SINCLAIR INC	03/10/2012	$1,440.20
	SINCLAIR INC	03/12/2012	$1,292.94
	AIRGAS NAT WELDERS #15	03/14/2012	$53.87
	SINCLAIR INC	03/13/2012	$1,390.34
	SINCLAIR INC	03/14/2012	$1,481.03
	SINCLAIR INC	03/16/2012	$1,450.55
	SINCLAIR INC	03/15/2012	$1,097.85
	SINCLAIR INC	03/19/2012	$1,292.94
	VERONA SAFETY SUPPLY INC	03/20/2012	$567.00
	SINCLAIR INC	03/20/2012	$1,118.52
	AIRGAS NAT WELDERS #15	03/22/2012	$85.90
	LOWES #00655	03/25/2012	$309.44
	SINCLAIR INC	03/23/2012	$1,166.14
	LOWES #00661	03/23/2012	$6.28
	AIRGAS NAT WELDERS #15	03/22/2012	$85.82
	AIRGAS NAT WELDERS #15	03/26/2012	$32.33
	SINCLAIR INC	03/26/2012	$1,166.14
	SINCLAIR INC	03/27/2012	$1,417.35
	SINCLAIR INC	03/28/2012	$1,419.73
			$30,099.54
DIANE REEVES	SCSHP 00 OF 00	03/05/2012	$275.00
	AMERICAN COLLEGE OF CLINI	03/08/2012	$145.80
	INTOWN SUITES	03/09/2012	$708.26
	OAK HALL CAP & GOWN	03/16/2012	$49.85
	OAK HALL CAP & GOWN	03/22/2012	$230.95
			$1,409.86
DIANE WALLACE	VWR INTERNATIONAL INC	03/10/2012	$611.01
	VWR INTERNATIONAL INC	03/13/2012	$389.00
	VWR INTERNATIONAL INC	03/20/2012	$1,219.00
	VWR INTERNATIONAL INC	03/20/2012	$385.00
	VWR INTERNATIONAL INC	03/22/2012	$655.00
	MIDSCI	03/29/2012	$226.09
			$3,485.10
DIANNE W TERRY	ADVANTAGE STAFFING	03/03/2012	$304.75
	ADVANTAGE STAFFING	03/03/2012	$66.06
	ADVANTAGE STAFFING	03/03/2012	$507.10
	ADVANTAGE STAFFING	03/03/2012	$367.33
	ADVANTAGE STAFFING	03/03/2012	$473.57
	ADVANTAGE STAFFING	03/03/2012	$351.23
	ADVANTAGE STAFFING	03/10/2012	$288.19

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	03/10/2012	$498.02
	ADVANTAGE STAFFING	03/10/2012	$309.00
	ADVANTAGE STAFFING	03/10/2012	$123.10
	ADVANTAGE STAFFING	03/10/2012	$693.68
	ADVANTAGE STAFFING	03/10/2012	$316.07
	ADVANTAGE STAFFING	03/10/2012	$156.49
	ADVANTAGE STAFFING	03/17/2012	$291.50
	ADVANTAGE STAFFING	03/17/2012	$312.98
	ADVANTAGE STAFFING	03/17/2012	$490.25
	ADVANTAGE STAFFING	03/17/2012	$455.60
	ADVANTAGE STAFFING	03/17/2012	$484.40
	ADVANTAGE STAFFING	03/17/2012	$213.44
	ADVANTAGE STAFFING	03/23/2012	$383.53
	ADVANTAGE STAFFING	03/23/2012	$511.64
	ADVANTAGE STAFFING	03/23/2012	$172.84
	ADVANTAGE STAFFING	03/23/2012	$623.65
	ADVANTAGE STAFFING	03/23/2012	$459.87
	ADVANTAGE STAFFING	03/23/2012	$316.45
	ADVANTAGE STAFFING	03/23/2012	$298.13
	THE POST AND COURIER CIRC	03/27/2012	$52.50
	DIAMOND SPRINGS WATER	03/27/2012	$438.11
	DIAMOND SPRINGS WATER	03/27/2012	$36.80
	DIAMOND SPRINGS WATER	03/28/2012	$58.33
	DIAMOND SPRINGS WATER	03/28/2012	$68.21
			$10,122.82
DONNA GERKE	FISHER SCI ATL	02/29/2012	$1,601.49
	FISHER SCI ATL	03/02/2012	$181.01
	ASSOC FOR MEDICAL EDUC	03/07/2012	$133.94
	TRAVELOCITY.COM	03/08/2012	$7.00
	RHETT CHAPLIN ART & DESI	03/09/2012	$420.00
	USAIRWAYS 0377043248947	03/08/2012	$783.70
	STAPLS7081034845000003	03/09/2012	$7.77
	SOUTHWESTAIR5262427383007	03/12/2012	$508.70
	SOCIETY OF GENERAL INT	03/13/2012	$395.00
	THE GERONTOLOGICAL SOC	03/15/2012	$25.00
	WWW.NEWEGG.COM	03/16/2012	$324.93
	SOCIETY OF GENERAL INT	03/24/2012	$625.00
	NATL COMMITTEE QUALITY AS	03/23/2012	$80.00
	NATL COMMITTEE QUALITY AS	03/23/2012	$80.00
	SOCIETY OF GENERAL INT	03/27/2012	$625.00
	WULBERN-KOVAL CO.	03/26/2012	$773.17
			$6,571.71
DONNA JACOBS	FISHER SCI ATL	03/03/2012	$504.17
	USA SCIENTIFIC, INC.	03/07/2012	$193.26
	SUTTER INSTRUMENTS	03/28/2012	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$862.43
DONNA M HEARTLEY	PRIM&R	02/28/2012	$835.00
	DELTA AIR 0062369678020	02/28/2012	$407.20
	APPALACHIAN SPRINGS	03/01/2012	$117.18
	PROFESSIONAL & SCIENTI	03/05/2012	$200.00
	USAIRWAYS 0377042262702	03/05/2012	$405.70
	PROFESSIONAL & SCIENTI	03/06/2012	$200.00
	USAIRWAYS 0377042544117	03/06/2012	$524.70
	PRIM&R	03/12/2012	$325.00
	STAPLS7084091580000001	03/29/2012	$163.42
			$3,178.20
DORI LONG	SPR	03/21/2012	$170.00
			$170.00
DOROTHEA GADSDEN	MUSC CAFETERIA40021826	03/01/2012	$386.36
	AMAZON MKTPLACE PMTS	03/08/2012	$53.94
	STAPLES 00117127	03/09/2012	$798.19
	STAPLS7083504639000002	03/13/2012	$47.61
	STAPLS7083504639000001	03/13/2012	$198.96
	STAPLS7083585634000001	03/14/2012	$324.96
	DIAMOND SPRINGS WATER	03/21/2012	$21.92
	DIAMOND SPRINGS WATER	03/21/2012	$16.44
	DIAMOND SPRINGS WATER	03/21/2012	$6.51
	JUANITA GREENBERG'S	03/26/2012	$42.05
	EVONNE RENFROE	03/26/2012	$265.00
	JASON'S DELI	03/27/2012	$46.97
			$2,208.91
DOROTHY B HOPE	Amazon.com	03/01/2012	$146.85
	NATIONAL DIAGNOSTICS INC	02/28/2012	$91.44
	BIO RAD	02/29/2012	$427.83
	FEDEX 798097695100	02/29/2012	$11.06
	SIGMA ALDRICH US	02/29/2012	$49.34
	FEDEX 798097636384	02/29/2012	$11.06
	AIRGAS NAT WELDERS #15	02/29/2012	$63.28
	FEDEX 798097776211	02/29/2012	$11.66
	FEDEX 793266997003	02/29/2012	$11.66
	VERONA SAFETY SUPPLY INC	02/28/2012	$67.86
	FEDEX 798097544276	02/29/2012	$11.06
	AIRGAS NAT WELDERS #15	02/29/2012	$41.73
	FISHER SCI ATL	02/29/2012	$165.76
	RASIX COMPUTER CENTER	02/28/2012	$114.67
	INTERNATIONAL SOCIETY OF	02/29/2012	$190.00
	INTEGRATED DNA TECH	02/29/2012	$2,251.38
	ASCP	03/01/2012	$329.00
	RASIX COMPUTER CENTER	02/28/2012	$746.26
	PAYPAL GIPATHOLOGY	03/01/2012	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 798103554140	03/01/2012	$11.04
	FISHER SCI ATL	03/01/2012	$233.54
	FISHER SCI ATL	03/01/2012	$83.55
	FISHER SCI ATL	03/01/2012	$314.86
	FISHER SCI ATL	03/01/2012	$187.14
	FISHER SCI ATL	03/01/2012	$345.81
	INTERNATIONAL SOCIETY OF	03/01/2012	$235.00
	SIGMA ALDRICH US	03/01/2012	$25.95
	STAPLS7083126586000001	03/01/2012	$55.25
	FISHER SCI ATL	03/01/2012	$373.75
	BIO RAD 20120223012	03/01/2012	$403.62
	SANTA CRUZ BIOTECHNOLOGY	03/02/2012	$238.00
	FEDEX 798113530660	03/04/2012	$6.32
	FEDEX 798113471895	03/04/2012	$10.78
	FEDEX 793280440416	03/04/2012	$8.55
	FISHER SCI ATL	03/02/2012	$495.28
	FEDEX 793283294523	03/04/2012	$6.32
	INVITROGEN 21673859	03/03/2012	$192.59
	QIAGEN INC	03/02/2012	$1,538.89
	FEDEX 793283214217	03/04/2012	$6.38
	FEDEX 798113420357	03/04/2012	$13.10
	FEDEX 793282964096	03/04/2012	$10.98
	INVITROGEN 21667303	03/02/2012	$282.10
	SIGMA ALDRICH US	03/02/2012	$59.40
	AIRGAS NAT WELDERS #15	03/02/2012	$32.33
	FISHER SCI ATL	03/02/2012	$165.43
	RASIX COMPUTER CENTER	03/01/2012	$592.20
	FEDEX 793290562230	03/04/2012	$16.35
	FEDEX 798110826574	03/04/2012	$6.32
	ASH	03/02/2012	$350.00
	FEDEX 798113674514	03/04/2012	$6.36
	AMAZON MKTPLACE PMTS	03/03/2012	$71.99
	FEDEX 793282930205	03/04/2012	$6.36
	FEDEX 798113842742	03/04/2012	$6.38
	OPERON BIOTECHNOLOGIES I	03/02/2012	$18.50
	FED OF STATE MED BOARDS	03/02/2012	$745.00
	FISHER SCI ATL	03/02/2012	$36.68
	FEDEX 793283343640	03/04/2012	$6.38
	FISHER SCI ATL	03/02/2012	$1,095.95
	STAPLS7083152770000001	03/02/2012	$70.63
	INVITROGEN 21674574	03/03/2012	$129.57
	R & D SYSTEMS	03/05/2012	$149.50
	QIAGEN INC	03/05/2012	$1,186.29
	RDC ROCHE DIAGNOSTICS	03/06/2012	$295.20
	SIGMA ALDRICH US	03/05/2012	$1,008.87
	SIGMA ALDRICH US	03/05/2012	$294.64

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	03/05/2012	$76.64
	BOOKMASTERS, INC.	03/05/2012	$304.50
	BIO RAD 20120305037	03/06/2012	$518.43
	ASCP	03/07/2012	$140.00
	FISHER SCI HUS	03/06/2012	$78.12
	FISHER SCI ATL	03/06/2012	$564.77
	SANTA CRUZ BIOTECHNOLOGY	03/06/2012	$366.00
	A A O M P	03/06/2012	$450.00
	OFFICEMAX CT IN#625651	03/06/2012	$31.93
	TREVIGEN INC	03/06/2012	$285.00
	FINE SCIENCE TOOLS INC	03/06/2012	$350.25
	QIAGEN INC	03/06/2012	$469.09
	FISHER SCI ATL	03/06/2012	$118.42
	INVITROGEN 21674776	03/06/2012	$1,111.63
	SIGMA ALDRICH US	03/06/2012	$226.44
	AMERICAN SOCIETY	03/06/2012	$200.00
	AIRGAS NAT WELDERS #15	03/06/2012	$41.73
	FISHER SCI ATL	03/06/2012	$1,706.15
	BIO RAD 20120305102	03/07/2012	$628.50
	AIRGAS NAT WELDERS #15	03/07/2012	$41.73
	FEDEX 798121125808	03/07/2012	$6.32
	FEDEX 793288492745	03/07/2012	$6.43
	FEDEX 798123984385	03/07/2012	$6.32
	FEDEX 798126136623	03/07/2012	$16.35
	EMD CHEMICALS	03/06/2012	$199.00
	USA SCIENTIFIC, INC.	03/06/2012	$61.73
	FISHER SCI ATL	03/07/2012	$341.94
	CELLSIGNAL.COM	03/06/2012	$227.00
	EMD CHEMICALS	03/06/2012	$22.00
	OPERON BIOTECHNOLOGIES I	03/07/2012	$40.00
	FISHER SCI ATL	03/07/2012	$105.25
	FEDEX 793288470946	03/07/2012	$6.38
	AIRGAS NAT WELDERS #15	03/07/2012	$15.13
	QIAGEN INC	03/07/2012	$423.93
	AM ASSOC FOR CLIN CHEMIST	03/07/2012	$74.90
	STAPLS7083310485000001	03/07/2012	$14.54
	FEDEX 798123971558	03/08/2012	$6.36
	SANTA CRUZ BIOTECHNOLOGY	03/08/2012	$303.50
	FEDEX 798119046516	03/08/2012	$6.36
	FISHER SCI ATL	03/08/2012	$147.56
	VWR INTERNATIONAL INC	03/08/2012	$135.32
	FISHER SCI ATL	03/08/2012	$158.58
	BD BIOSCIENCES	03/08/2012	$435.00
	MCMASTER-CARR	03/07/2012	$43.88
	HP DIRECT - SMB	03/09/2012	$53.28
	FEDEX 505011544966	03/08/2012	$25.34

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	03/08/2012	$52.47
	FEDEX 798119032174	03/08/2012	$6.38
	FEDEX 798123995555	03/08/2012	$8.55
	FISHER SCI ATL	03/08/2012	$259.13
	Amazon.com	03/09/2012	$146.85
	VWR INTERNATIONAL INC	03/08/2012	$90.62
	VWR INTERNATIONAL INC	03/08/2012	$101.21
	FISHER SCI ATL	03/08/2012	$275.57
	INVITROGEN 21678213	03/08/2012	$284.81
	TOTAL COMMUNICATION SYS	03/09/2012	$41.18
	AMAZON MKTPLACE PMTS	03/10/2012	$173.99
	PUBIC LIBRARY SCIENCE	03/09/2012	$1,350.00
	AMERICAN TYPE CULTURE COL	03/10/2012	$715.50
	SC.GOV	03/09/2012	$126.00
	APPLIED STEMCELL INC	03/09/2012	$619.00
	VECTOR LABORATORIES INC	03/09/2012	$473.00
	FISHER SCI ATL	03/09/2012	$764.91
	STAPLS7083455706000001	03/10/2012	$11.62
	FISHER SCI ATL	03/10/2012	$124.68
	VWR INTERNATIONAL INC	03/09/2012	$479.13
	FEDEX 798097719400	03/11/2012	$7.25
	FISHER SCI ATL	03/09/2012	$119.81
	FISHER SCI ATL	03/09/2012	$42.45
	FEDEX 798142223703	03/11/2012	$6.46
	FEDEX 793311664834	03/11/2012	$6.44
	VWR INTERNATIONAL INC	03/09/2012	$8.55
	VWR INTERNATIONAL INC	03/09/2012	$160.10
	OPERON BIOTECHNOLOGIES I	03/09/2012	$36.50
	QIAGEN INC	03/11/2012	$1,488.27
	VWR INTERNATIONAL INC	03/10/2012	$9.54
	OPEN BIOSYSTEM06031728	03/12/2012	$970.00
	FISHER SCI ATL	03/13/2012	$76.71
	STEMCELL TECH INC	03/13/2012	$730.22
	FISHER SCI ATL	03/13/2012	$520.55
	ELECTRON MICROSCOPY SCIEN	03/13/2012	$354.35
	INVITROGEN 21685867	03/14/2012	$330.50
	QIAGEN INC	03/14/2012	$497.14
	STAPLS7083559932000001	03/14/2012	$6.73
	INVITROGEN 21704369	03/14/2012	$507.50
	CHARLESTON IMAGING	03/14/2012	$105.00
	RASIX COMPUTER CENTER	03/13/2012	$359.16
	CDW GOVERNMENT	03/14/2012	$669.21
	RASIX COMPUTER CENTER	03/13/2012	$60.84
	INTEGRATED DNA TECH	03/14/2012	$63.20
	FISHER SCI ATL	03/14/2012	$45.14
	RASIX COMPUTER CENTER	03/13/2012	$256.68

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	03/15/2012	$179.19
	FISHER SCI ATL	03/15/2012	$384.39
	FEDEX 798146488653	03/15/2012	$6.41
	ULINE SHIP SUPPLIES	03/16/2012	$162.35
	INVITROGEN 21710280	03/15/2012	$371.61
	AIRGAS NAT WELDERS #15	03/15/2012	$41.73
	AMAZON MKTPLACE PMTS	03/15/2012	$138.38
	FISHER SCI CHI	03/15/2012	$444.05
	FEDEX 798150252134	03/15/2012	$6.41
	ASCP	03/15/2012	$176.00
	EPSON STORE	03/15/2012	$647.52
	FEDEX 798150240439	03/15/2012	$6.44
	FISHER SCI ATL	03/15/2012	$718.43
	FISHER SCI ATL	03/15/2012	$507.22
	Abnova(Taiwan)Corporation	03/03/2012	$655.75
	AIRGAS NAT WELDERS #15	03/15/2012	$53.87
	B & H PHOTO-VIDEO.COM	03/15/2012	$656.25
	FEDEX 793322002756	03/15/2012	$81.78
	FEDEX 793315993422	03/15/2012	$6.41
	AIRGAS NAT WELDERS #15	03/15/2012	$125.19
	AIRGAS NAT WELDERS #15	03/15/2012	$43.09
	FEDEX 793317983207	03/15/2012	$6.41
	FISHER SCI ATL	03/15/2012	$85.69
	FEDEX 798150265395	03/15/2012	$17.41
	SIGMA ALDRICH US	03/15/2012	$200.34
	FEDEX 793325933542	03/16/2012	$6.41
	FEDEX 793325957090	03/16/2012	$6.52
	FISHER SCI CHI	03/16/2012	$740.68
	FISHER SCI ATL	03/17/2012	$136.36
	FISHER SCI CHI	03/17/2012	$297.03
	FEDEX 798163299084	03/17/2012	$95.00
	FEDEX 793325839099	03/16/2012	$6.52
	STAPLS7083701838000001	03/17/2012	$33.64
	FISHER SCI ATL	03/16/2012	$25.70
	FEDEX 798168442406	03/18/2012	$6.41
	FEDEX 798156367322	03/16/2012	$8.67
	FEDEX 798156487820	03/16/2012	$6.44
	SIGMA ALDRICH US	03/16/2012	$134.80
	FEDEX 793325999064	03/16/2012	$6.41
	FEDEX 798156560643	03/16/2012	$6.41
	QIAGEN INC	03/18/2012	$394.17
	FEDEX 793325736925	03/16/2012	$8.67
	VWR INTERNATIONAL INC	03/17/2012	$35.09
	Amazon.com	03/18/2012	$73.50
	FEDEX 793326077109	03/16/2012	$6.46
	FEDEX 798169396741	03/18/2012	$34.47

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 21722872	03/17/2012	$99.14
	FEDEX 798156613055	03/16/2012	$6.41
	GENEWIZ INC.	03/19/2012	$270.00
	AIRGAS NAT WELDERS #15	03/19/2012	$20.27
	AIRGAS NAT WELDERS #15	03/19/2012	$10.13
	AIRGAS NAT WELDERS #15	03/19/2012	$45.60
	AIRGAS NAT WELDERS #15	03/19/2012	$167.32
	QIAGEN INC	03/19/2012	$506.18
	AIRGAS NAT WELDERS #15	03/19/2012	$20.27
	VECTOR LABORATORIES INC	03/19/2012	$453.00
	AIRGAS NAT WELDERS #15	03/19/2012	$12.98
	AIRGAS NAT WELDERS #15	03/19/2012	$55.78
	AIRGAS NAT WELDERS #15	03/19/2012	$25.33
	AIRGAS NAT WELDERS #15	03/19/2012	$35.47
	RDC ROCHE DIAGNOSTICS	03/20/2012	$234.64
	ASCP	03/20/2012	$225.00
	AIRGAS NAT WELDERS #15	03/19/2012	$65.91
	AIRGAS NAT WELDERS #15	03/19/2012	$91.24
	ASCP	03/20/2012	$285.00
	AIRGAS NAT WELDERS #15	03/19/2012	$10.13
	AIRGAS NAT WELDERS #15	03/19/2012	$20.27
	AIRGAS NAT WELDERS #15	03/19/2012	$17.63
	AIRGAS NAT WELDERS #15	03/19/2012	$131.81
	CAM CAMBRIDGE UNIVERS	03/19/2012	$264.25
	USA SCIENTIFIC, INC.	03/19/2012	$290.59
	FISHER SCI ATL	03/20/2012	$21.05
	OFFICEMAX CT IN#880944	03/20/2012	$127.73
	BIO RAD	03/20/2012	$358.23
	INVITROGEN 21722872	03/20/2012	$1,733.25
	EMD CHEMICALS	03/16/2012	$140.00
	FISHER SCI ATL	03/20/2012	$94.47
	AIRGAS NAT WELDERS #15	03/20/2012	$43.09
	EMD CHEMICALS	03/16/2012	$32.00
	CELLSIGNAL.COM	03/20/2012	$203.60
	FEDEX 798097661926	03/21/2012	$7.25
	STAPLS7083796301000001	03/21/2012	$40.28
	CDW GOVERNMENT	03/21/2012	$96.36
	NATIONAL BAND & TAG	03/20/2012	$189.80
	PROTEUS BIOSCIENCES, INC.	03/21/2012	$295.00
	ELECTRON MICROSCOPY SCIEN	03/21/2012	$90.90
	CDW GOVERNMENT	03/21/2012	$96.36
	FISHER SCI ATL	03/21/2012	$127.58
	VWR INTERNATIONAL INC	03/21/2012	$238.21
	OFFICEMAX CT IN#889414	03/21/2012	$638.64
	AIRGAS NAT WELDERS #15	03/21/2012	$41.73
	ELECTRON MICROSCOPY SCIEN	03/21/2012	$33.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	03/21/2012	$598.85
	BD BIOSCIENCES	03/21/2012	$225.00
	FISHER SCI ATL	03/22/2012	$487.76
	MCMASTER-CARR	03/21/2012	$64.55
	VWR INTERNATIONAL INC	03/22/2012	$370.28
	FISHER SCI ATL	03/22/2012	$425.09
	AASN BIOABCHEM INC.	03/22/2012	$207.76
	FISHER SCI CSA	03/22/2012	$652.89
	NPG ADVERTISING	03/22/2012	$520.00
	INVITROGEN 21731534	03/22/2012	$140.64
	FEDEX 876256688021	03/22/2012	$25.06
	SOURCEONE HEALTHCARE	03/23/2012	$102.06
	VWR INTERNATIONAL INC	03/24/2012	$101.26
	STAPLS7083934484000001	03/24/2012	$43.38
	VWR INTERNATIONAL INC	03/23/2012	$39.06
	FEDEX 798193198949	03/25/2012	$6.41
	ASH	03/24/2012	$350.00
	FEDEX 798192619923	03/25/2012	$6.44
	VWR INTERNATIONAL INC	03/23/2012	$90.33
	RASIX COMPUTER CENTER	03/23/2012	$114.67
	BIO RAD 20111128101	03/23/2012	$607.60
	FEDEX 798192304955	03/25/2012	$6.41
	AMERICAN SOCIETY FOR BON	03/24/2012	$245.00
	USA SCIENTIFIC, INC.	03/22/2012	$247.39
	FEDEX 793362509130	03/25/2012	$8.76
	FEDEX 798192401400	03/25/2012	$6.44
	AACR MEMBERSHIP DUES ONLI	03/23/2012	$50.00
	SIGMA ALDRICH US	03/23/2012	$100.54
	BIO RAD 20111128101	03/23/2012	$464.40
	AACR MEMBERSHIP DUES ONLI	03/23/2012	$280.00
	FEDEX 829369040473	03/25/2012	$47.74
	FEDEX 798194031703	03/25/2012	$6.41
	FEDEX 793361921205	03/25/2012	$6.44
	FEDEX 798192761643	03/25/2012	$6.52
	AACR MEMBERSHIP DUES ONLI	03/23/2012	$50.00
	FEDEX 798192791749	03/25/2012	$6.52
	BIO RAD	03/24/2012	$332.18
	INVITROGEN 21746249	03/24/2012	$269.62
	FEDEX 829369040484	03/23/2012	$45.88
	SIGMA ALDRICH US	03/23/2012	$258.34
	RASIX COMPUTER CENTER	03/23/2012	$147.49
	FEDEX 798192211450	03/25/2012	$6.41
	FEDEX 798193179520	03/25/2012	$6.41
	SELAM	03/22/2012	$200.00
	FEDEX 793363491645	03/25/2012	$6.41
	FEDEX 793361781525	03/25/2012	$8.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 793362128204	03/25/2012	$6.41
	INTL SOC FOR STEM C	03/23/2012	$150.00
	FEDEX 798192988830	03/25/2012	$6.52
	FEDEX 798193158842	03/25/2012	$6.46
	QIAGEN INC	03/26/2012	$646.52
	QIAGEN INC	03/26/2012	$1,708.45
	ABCAM	03/26/2012	$378.00
	QIAGEN INC	03/26/2012	$259.06
	AIRGAS NAT WELDERS #15	03/26/2012	$56.06
	FISHER SCI ATL	03/27/2012	$118.49
	US BIOMAX	03/27/2012	$1,645.00
	BD BIOSCIENCES	03/27/2012	$329.80
	CELLSIGNAL.COM	03/27/2012	$1,057.50
	FISHER SCI ATL	03/27/2012	$124.49
	AMAZON MKTPLACE PMTS	03/27/2012	$20.72
	ADVANCED CAREER SOLUTI	03/27/2012	$330.00
	FISHER SCI ATL	03/28/2012	$14.56
	AMAZON MKTPLACE PMTS	03/28/2012	$39.60
	ECHELON BIOSCIENCES, INC.	03/28/2012	$189.00
	AIRGAS NAT WELDERS #15	03/28/2012	$41.73
	FISHER SCI ATL	03/28/2012	$342.46
	AIRGAS NAT WELDERS #15	03/28/2012	$41.73
	MILLIPORE AMERICAS	03/28/2012	$346.00
	CDW GOVERNMENT	03/28/2012	$105.96
	FISHER SCI ATL	03/28/2012	$291.00
	USA SCIENTIFIC, INC.	03/27/2012	$136.54
	FISHER SCI ATL	03/29/2012	$31.44
	QIAGEN INC	03/29/2012	$957.81
	UNITED STATES&CANADIAN	03/28/2012	$35.00
	OFFICEMAX CT IN#029571	03/29/2012	$63.86
	FISHER SCI ATL	03/29/2012	$579.42
	SIGMA ALDRICH US	03/29/2012	$39.07
	BD BIOSCIENCES	03/29/2012	$805.00
	INVITROGEN 21760943	03/29/2012	$147.02
	MILLIPORE AMERICAS	03/29/2012	$306.00
	AIRGAS NAT WELDERS #15	03/29/2012	$27.26
	USA SCIENTIFIC, INC.	03/28/2012	$721.27
	SEARS ROEBUCK 4484	03/28/2012	$1,151.93
	KENT SCIENTIFIC CORP.	03/28/2012	$1,445.00
	INVITROGEN 21754008	03/29/2012	$248.47
	SIGMA ALDRICH US	03/29/2012	$85.68
	FISHER SCI ATL	03/29/2012	$165.76
	FISHER SCI ATL	03/29/2012	$1,040.66
			$80,446.25
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	03/01/2012	$132.37
	NBW SHOP NEW BALANCE	03/06/2012	$221.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	CHARLESTON LIGHT & SIREN	03/05/2012	$37.50
	WM SUPERCENTER	03/07/2012	$32.38
	SIRCHIE FINGER PRINT LABO	03/05/2012	$155.25
	KMART 03080	03/09/2012	$10.84
	SIRCHIE FINGER PRINT LABO	03/12/2012	$360.76
	IN & OUT CAR WASH	03/19/2012	$12.49
	NBW SHOP NEW BALANCE	03/22/2012	$147.54
	UNIFORMS BY JOHN INC	03/26/2012	$1,247.75
	GLOCK PROFESSIONAL INC	03/29/2012	$195.00
	UNIFORMS BY JOHN INC	03/28/2012	$132.37
	IN & OUT CAR WASH	03/28/2012	$45.98
			$2,731.54
DR ADAM SMOLKA	FEDEX 793332140566	03/17/2012	$45.26
	STAPLES 00115832	03/28/2012	$43.39
			$88.65
DR CORIGAN SMOTHERS	GE HEALTHCARE	03/12/2012	$30.00
	GE HEALTHCARE	03/12/2012	$141.00
	GE HEALTHCARE	03/12/2012	$263.71
	NEW ENGLAND BIOLABS INC	03/14/2012	$79.30
	INVITROGEN 21726004	03/20/2012	$417.19
	MILLIPORE AMERICAS	03/20/2012	$296.00
	LOWES #00661	03/28/2012	$4.36
			$1,231.56
DR JOHN WOODWARD	SOM/GENE THERAPY	03/22/2012	$550.00
			$550.00
EARTHA BONNEAU	USPS 45148802429802188	03/02/2012	$270.00
	PAYPAL CUMSA	03/06/2012	$48.05
	PAYPAL CUMSA	03/12/2012	$298.00
	PAYPAL CUMSA	03/14/2012	$75.00
	PAYPAL CUMSA	03/14/2012	$75.00
	PAYPAL CUMSA	03/14/2012	$75.00
	USPS 45148802429802188	03/14/2012	$808.00
	HASLER INC	03/14/2012	$403.62
	CH MAILING8437609966	03/15/2012	$494.70
	CH MAILING8437609966	03/15/2012	$349.18
	CH MAILING8437609966	03/15/2012	$412.42
	ROAR POSTAL SUPPLIES	03/22/2012	$264.00
	ENDICIA INTERNET POSTAGE	03/27/2012	$34.95
			$3,607.92
EILEEN MCFADDEN	CAROLINA BIOLOGICAL SUPPL	02/29/2012	$142.25
	CAROLINA BIOLOGICAL SUPPL	02/29/2012	$10.30
	USAIRWAYS 0372462729924	03/02/2012	$351.20
	CAROLINA BIOLOGICAL SUPPL	03/02/2012	$90.07
	CAROLINA BIOLOGICAL SUPPL	03/06/2012	$57.24
	AIRGAS NAT WELDERS #15	03/07/2012	$4.86

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Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	CAROLINA BIOLOGICAL SUPPL	03/07/2012	$36.72
	AMAZON MKTPLACE PMTS	03/16/2012	$69.45
	SIGMA ALDRICH US	03/21/2012	$225.13
	FISHER SCI ATL	03/23/2012	$834.11
			$1,821.33
ELAINE MESSIER	PHENIX RESEARCH PRODUCTS	02/27/2012	$99.56
	FISHER SCI ATL	03/01/2012	$158.75
	DELTA AIR 0062369917503	03/01/2012	$466.20
	DELTA AIR 0067041390782	03/01/2012	$1,160.20
	DELTA AIR 0062369194734	03/01/2012	$407.20
	PEDIATRIC ACADEMIC SOCIET	03/05/2012	$545.00
	USAIRWAYS 0377043564190	03/09/2012	$393.70
	PEDIATRIC ACADEMIC SOCIET	03/09/2012	$100.00
	UNITED AIR 0162320576198	03/09/2012	$654.70
	SOUTHWESTAIR5262426895642	03/09/2012	$400.20
	DIASORIN INC	03/12/2012	$239.79
	PAYPAL BERKELEYANA	03/14/2012	$1,214.50
	FISHER SCI ATL	03/14/2012	$41.09
	TRAVELOCITY.COM	03/14/2012	$7.00
	PHENIX RESEARCH PRODUCTS	03/12/2012	$215.82
	PEDIATRIC ACADEMIC SOCIET	03/14/2012	$100.00
	UNITED AIR 0167044776064	03/14/2012	$274.40
	HAMMERSMITH HSPTL TRUS	03/15/2012	$849.24
	THE GEL COMPANY	03/15/2012	$1,307.95
	SIGMA ALDRICH US	03/16/2012	$341.79
	SIGMA ALDRICH US	03/16/2012	$60.57
	QUIDEL CORPORATION	03/16/2012	$799.65
	SIGMA ALDRICH US	03/19/2012	$93.05
	WKH LIPPINCOTT WMS/WIL	03/19/2012	$136.87
	AIRGAS NAT WELDERS #15	03/20/2012	$60.07
	SIGMA ALDRICH US	03/23/2012	$145.61
	AIRGAS NAT WELDERS #15	03/23/2012	$55.90
	AIRGAS NAT WELDERS #15	03/23/2012	$7.91
	AIRGAS NAT WELDERS #15	03/23/2012	$31.63
	AIRGAS NAT WELDERS #15	03/23/2012	$7.29
	ODLE GROUP/GRAVITY/IMAGE	03/27/2012	$459.00
	VITAMIN D WORKSHOP INC	03/28/2012	$468.00
			$11,302.64
ELENA TOURKINA	ABCAM	03/08/2012	$745.00
			$745.00
ELENA WILLIAMS	NEW HORIZONS COMPUTER LEA	02/28/2012	$908.50
	AMACDOTO HNS FOUNDATION	02/29/2012	$840.00
	NOVATEINBIO	03/01/2012	$1,062.00
	CAYMAN CHEMICAL CO. INC	03/01/2012	$341.00
	DTP SALES & SERVICE	02/29/2012	$141.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	SCIENCE NEWS	03/02/2012	$99.00
	SYX TIGERDIRECT.COM	03/04/2012	$52.49
	AMERICAN ACADEMY OF AUDIO	03/02/2012	$675.00
	USAIRWAYS 0372462746053	03/02/2012	$486.20
	COMBINED OTOLARYN SPRING	03/02/2012	$175.00
	AMERICAN ACADEMY OF AUDIO	03/02/2012	$660.00
	EBIOSCIENCECORPORATION	03/02/2012	$609.00
	DE NOVO SOF	03/04/2012	$1,325.00
	COMBINED OTOLARYN SPRING	03/06/2012	$300.00
	R & D SYSTEMS	03/06/2012	$2,050.00
	COMBINED OTOLARYN SPRING	03/07/2012	$100.00
	DELTA AIR 0062300843197	03/07/2012	$589.20
	DELTA AIR 0062300259071	03/07/2012	$222.20
	FISHER SCI ATL	03/08/2012	$673.79
	SIGMA ALDRICH US	03/08/2012	$137.89
	SOUTHWESTAIR5262426505024	03/07/2012	$218.60
	FISHER SCI ATL	03/09/2012	$57.51
	INVITROGEN 21684316	03/09/2012	$187.44
	Lonza AG (Walkersville)	03/06/2012	$643.90
	TDM MGI LISTS	03/13/2012	$1,138.15
	AIRGAS NAT WELDERS #15	03/13/2012	$9.72
	R & D SYSTEMS	03/13/2012	$680.00
	EBIOSCIENCECORPORATION	03/14/2012	$124.75
	NYMOX CORPORATION	03/14/2012	$631.46
	IMMUNODIAGNOSTIC SYSTEMS,	03/13/2012	$698.06
	USPS POSTAL ST66100207	03/14/2012	$91.75
	R & D SYSTEMS	03/14/2012	$89.50
	HP HOME STORE	03/14/2012	$52.71
	DTP SALES & SERVICE	03/14/2012	$321.79
	FISHER SCI ATL	03/15/2012	$214.88
	FISHER SCI ATL	03/16/2012	$20.45
	FISHER SCI ATL	03/16/2012	$258.99
	HP HOME STORE	03/15/2012	$22.11
	COMBINED OTOLARYN SPRING	03/16/2012	$100.00
	USAIRWAYS 0372464266039	03/15/2012	$531.10
	AMAZON MKTPLACE PMTS	03/21/2012	$99.00
	R & D SYSTEMS	03/20/2012	$1,325.00
	DBC BLICK ART MATERIAL	03/22/2012	$78.08
	TDM MGI LISTS	03/23/2012	$1,138.15
	ABCAM	03/22/2012	$371.00
	FISHER SCI ATL	03/22/2012	$133.73
	FISHER SCI ATL	03/24/2012	$441.45
	AIRGAS NAT WELDERS #15	03/23/2012	$10.78
	VWR INTERNATIONAL INC	03/23/2012	$123.52
	VWR INTERNATIONAL INC	03/23/2012	$674.02
	AMERICAN TYPE CULTURE COL	03/23/2012	$351.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	FISHER SCI ATL	03/23/2012	$867.72
	MATTHEWS MUSC	03/27/2012	$97.65
	FED OF STATE MED BOARDS	03/27/2012	$745.00
	FISHER SCI ATL	03/28/2012	$335.30
	FISHER SCI ATL	03/28/2012	$258.99
	DELTA AIR 0062301591266	03/29/2012	$121.10
	COMBINED OTOLARYN SPRING	03/29/2012	$100.00
	DELTA AIR 0062301729826	03/29/2012	$453.20
	DELTA AIR 0062301759553	03/29/2012	$225.20
	AMACDOTO HNS FOUNDATION	03/29/2012	$100.00
			$25,590.73
ELISABETH OBERT	AMAZON MKTPLACE PMTS	02/29/2012	$30.20
	FISHER SCI ATL	03/01/2012	$256.05
	LOWES #00661	03/02/2012	$232.04
	LOWES #00661	03/05/2012	$293.83
	AIRGAS NAT WELDERS #15	03/06/2012	$10.78
	FISHER SCI ATL	03/06/2012	$62.36
	FISHER SCI ATL	03/06/2012	$294.38
	FISHER SCI ATL	03/06/2012	$156.42
	ROBERT J MILLS	03/06/2012	$36.97
	FISHER SCI ATL	03/07/2012	$318.09
	FISHER SCI ATL	03/08/2012	$103.27
	AMAZON MKTPLACE PMTS	03/08/2012	$49.69
	DELL FINANCIAL SRVS LP	03/08/2012	$279.91
	INVITROGEN 21718523	03/17/2012	$189.88
	FISHER SCI ATL	03/20/2012	$30.79
	INVITROGEN 21728372	03/21/2012	$857.70
	DELL FINANCIAL SRVS LP	03/21/2012	$194.21
	FEDEX 876906038253	03/25/2012	$55.06
	FISHER SCI ATL	03/27/2012	$220.87
	AMAZON MKTPLACE PMTS	03/27/2012	$55.60
	MP BIOMEDICALS LLC	03/29/2012	$70.36
			$3,798.46
ELIZABETH A SWAIN	H.H. GREGG #132	03/07/2012	$575.03
			$575.03
ELIZABETH EZELL	UNM MARKETPLACE	03/01/2012	$75.00
	SC DHEC/BUREAU OF F	03/02/2012	$62.50
	LANDAUER INC	03/07/2012	$53.50
	SC DHEC/BUREAU OF F	03/08/2012	$62.50
			$253.50
ELIZABETH FAVRE	DAKO N AMER	03/02/2012	$723.65
	JACKSON IMMUNORESEARCH LA	03/02/2012	$278.00
	SIGMA ALDRICH US	03/02/2012	$764.76
	SIGMA ALDRICH US	03/02/2012	$137.70
	SIGMA ALDRICH US	03/05/2012	$93.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAVRE	EBIOSCIENCECORPORATION	03/06/2012	$634.00
	VWR INTERNATIONAL INC	03/06/2012	$48.43
	INVITROGEN 21673549	03/06/2012	$274.70
	FISHER SCI ATL	03/07/2012	$502.52
	FISHER SCI ATL	03/08/2012	$435.00
	FISHER SCI ATL	03/10/2012	$354.66
	SIGMA ALDRICH US	03/13/2012	$93.03
	SIGMA ALDRICH US	03/15/2012	$50.59
	INVITROGEN 21716397	03/16/2012	$352.63
	FISHER SCI ATL	03/16/2012	$59.68
	SIGMA ALDRICH US	03/28/2012	$744.69
	SIGMA ALDRICH US	03/28/2012	$291.83
			$5,838.90
ELIZABETH JONES SMITH	STAPLS7082980970000002	02/29/2012	$119.97
	STAPLS7082980970000003	02/29/2012	$119.97
	STAPLS7083184319000001	03/02/2012	$175.55
	STAPLS7083186328000001	03/02/2012	$146.32
	SC DHEC/BUREAU OF F	03/06/2012	$125.00
	AMER COLL OF HLTHCR	03/10/2012	$75.00
	PAYPAL CTAM INC	03/15/2012	$62.46
	JOSTENS AR-USD	03/15/2012	$104.92
	STAPLS7083718135000002	03/17/2012	$43.55
	STAPLS7083718135000001	03/17/2012	$61.28
	STAPLES DIRECT	03/27/2012	$1,170.06
	CABLETIES AND MORE.COM	03/27/2012	$40.56
	JOSTENS AR-USD	03/29/2012	$1,248.50
			$3,493.14
ELIZABETH MCGUAN	WTAT	03/02/2012	$1,500.00
	UPS 0000004089V6072	03/08/2012	$110.36
	UPS 0000004089V6112	03/27/2012	$117.67
			$1,728.03
ELIZABETH PUCA	AMER BRD OF PSYC &	02/28/2012	$723.49
	B&N MEMBERSHIP RENEWAL	03/01/2012	$25.00
	FEDEXOFFICE 00015230	03/06/2012	$148.68
	STAMP-CONNECTION.COM	03/08/2012	$25.95
	STAPLS7083411993000001	03/09/2012	$525.90
	AMA PRODUCTS	03/13/2012	$570.00
	SURVEYMONKEY.COM	03/15/2012	$19.95
	OFFICE DEPOT #145	03/14/2012	$45.85
	OFFICE DEPOT #145	03/16/2012	$77.13
	WCP FERN EXPOSITION SVCS	03/27/2012	$51.84
			$2,213.79
ELIZABETH WHISENAND	AMERICAN ACADEMY OF AUDIO	02/28/2012	$45.00
	Staples Tech Soln	02/29/2012	$66.32
	YELLOW CAB CO. OF C	03/13/2012	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WHISENAND	THE MATHWORKS - OA	03/16/2012	$219.84
	ACOUSTICAL SOCIETY AME	03/16/2012	$350.00
	OFFICEMAX CT IN#859565	03/19/2012	$128.81
	STAPLS9226380421000	03/22/2012	$70.51
	LOWCOUNTRY SUN	03/28/2012	$72.10
			$1,040.58
EMILY W BOWEN	MUSC PSYCH CONTINUING ED	02/28/2012	$25.00
	CONT CARBONIC PDCT	03/05/2012	$55.34
	CONT CARBONIC PDCT	03/13/2012	$55.34
	AMERICAN PIPETTE CALIBRAT	03/14/2012	$486.00
	QDI QUEST DIAGNOSTICS	03/19/2012	$87.36
	CONT CARBONIC PDCT	03/19/2012	$55.34
	QDI QUEST DIAGNOSTICS	03/19/2012	$43.68
	UNITED STATES DRUG TESTIN	03/19/2012	$228.00
	CONT CARBONIC PDCT	03/26/2012	$55.34
			$1,091.40
ERIN HULEY	NEW YORK TIMES DIGITAL	03/11/2012	$35.00
	EXCHNG VISITOR PROG	03/14/2012	$2,700.00
	NAFSA ASSOCIATIONOF INTER	03/22/2012	$1,027.00
			$3,762.00
EVA KARAM	CELLSIGNAL.COM	02/28/2012	$227.00
	NEW ENGLAND BIOLABS INC	03/06/2012	$76.60
	QIAGEN INC	03/06/2012	$333.90
	QIAGEN INC	03/06/2012	$109.80
	QIAGEN INC	03/12/2012	$238.50
	REGISTRATION IMMUNOLOGY	03/12/2012	$280.00
	R & D SYSTEMS	03/13/2012	$680.00
	NEW ENGLAND BIOLABS INC	03/13/2012	$190.90
	SANTA CRUZ BIOTECHNOLOGY	03/13/2012	$303.50
	BIO RAD VIKARAM03/12/1	03/13/2012	$102.31
	LI-COR, INC	03/14/2012	$423.02
	EBIOSCIENCECORPORATION	03/19/2012	$898.00
	INTEGRATED DNA TECH	03/20/2012	$32.82
	NEW ENGLAND BIOLABS INC	03/29/2012	$305.20
			$4,201.55
EVELYN BLAKE	UPS 1ZA76V430396484412	03/18/2012	$6.19
	CONCORDE, LLC	03/16/2012	$933.24
			$939.43
EVELYN FABUNAN	STAPLES 00117127	03/08/2012	$56.16
	TARGET 00013912	03/13/2012	$21.15
	WORLD MKT 00002162	03/13/2012	$16.26
	EXPERIMENTAL BIOLOGY	03/20/2012	$425.00
	DELTA AIR 0062301140025	03/21/2012	$1,817.00
			$2,335.57

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA ENOCH	FIRE ACADEMY	02/29/2012	$15.00
	SENSIDYNE	03/06/2012	$64.45
	SAFETY SOLUTIONS, INC.	03/07/2012	$221.07
	STAPLS7083250390000001	03/06/2012	$76.10
	ELYSIUM ENVIRONMENTAL SER	03/27/2012	$100.00
	ARLYN SCALES	03/28/2012	$120.00
			$596.62
FRANCES JILL CANADAY	OFFICEMAX CT IN#519598	02/29/2012	$917.88
	OFFICEMAX CT IN#524789	02/29/2012	$41.22
	OFFICEMAX CT IN#524787	03/09/2012	$20.90
			$980.00
FRANCIS M BEYLOTTE III	USPS 45148302429802345	03/02/2012	$5.75
	FEDEXOFFICE 00015230	03/14/2012	$64.02
	FOOD LION #1183	03/19/2012	$24.32
	TARGET 00013912	03/22/2012	$22.05
	GROVE MEDICAL INC	03/21/2012	$89.76
			$205.90
GABRIELLE SCHULTZ	FISHER SCI CHU	03/03/2012	$449.19
	FISHER SCI CHU	03/17/2012	$235.66
	INTEGRATED DNA TECH	03/26/2012	$243.80
			$928.65
GAIL HEITMAN	SOUTH CAROLINA DI00 OF 00	03/09/2012	$923.00
	OFFICE CONNECTIONS INC	03/14/2012	$214.02
			$1,137.02
GAIL WARD	LOWCOUNTRY DENTAL LAB	02/29/2012	$930.00
	RESTORATIVE ARTS DENTA	02/29/2012	$655.80
	SHERER DENTAL LABORATO	02/29/2012	$2,453.00
	RESTORATIVE ARTS DENTA	02/29/2012	$656.07
	ULTRADENT	03/01/2012	$286.02
	RESTORATIVE ARTS DENTA	02/29/2012	$550.27
	RESTORATIVE ARTS DENTA	02/29/2012	$130.00
	HU FRIEDY MFG CO INC	02/29/2012	$171.72
	SHERER DENTAL LABORATO	03/02/2012	$2,458.00
	SHERER DENTAL LABORATO	03/05/2012	$2,330.00
	SHERER DENTAL LABORATO	03/06/2012	$2,347.00
	SHERER DENTAL LABORATO	03/07/2012	$2,474.00
	AIRGAS NAT WELDERS #15	03/09/2012	$16.50
	SHERER DENTAL LABORATO	03/09/2012	$2,360.00
	BRASSELER USA DENTAL LLC	03/09/2012	$1,706.50
	RESTORATIVE ARTS DENTA	03/12/2012	$719.53
	RESTORATIVE ARTS DENTA	03/12/2012	$325.61
	SHERER DENTAL LABORATO	03/12/2012	$2,469.00
	RESTORATIVE ARTS DENTA	03/12/2012	$331.47
	RESTORATIVE ARTS DENTA	03/12/2012	$65.00
	RESTORATIVE ARTS DENTA	03/12/2012	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	RESTORATIVE ARTS DENTA	03/12/2012	$537.38
	RESTORATIVE ARTS DENTA	03/20/2012	$1,172.80
	RESTORATIVE ARTS DENTA	03/20/2012	$65.00
	RESTORATIVE ARTS DENTA	03/20/2012	$310.98
	RESTORATIVE ARTS DENTA	03/20/2012	$748.70
	RESTORATIVE ARTS DENTA	03/20/2012	$125.00
	SHERER DENTAL LABORATO	03/21/2012	$2,500.00
	SHERER DENTAL LABORATO	03/22/2012	$2,499.00
	SHERER DENTAL LABORATO	03/26/2012	$2,489.00
	BRASSELER USA DENTAL LLC	03/26/2012	$749.50
	SHERER DENTAL LABORATO	03/27/2012	$2,484.00
	RESTORATIVE ARTS DENTA	03/28/2012	$648.25
	RESTORATIVE ARTS DENTA	03/28/2012	$65.00
	RESTORATIVE ARTS DENTA	03/28/2012	$130.00
	RESTORATIVE ARTS DENTA	03/28/2012	$260.00
	RESTORATIVE ARTS DENTA	03/28/2012	$319.76
	SHERER DENTAL LABORATO	03/28/2012	$2,454.00
	RESTORATIVE ARTS DENTA	03/28/2012	$325.61
			$41,514.47
GALINA BOGATKEVICH	OMICS PUBLISHING GROUP	03/15/2012	$928.20
	OMICS PUBLISHING GROUP	03/15/2012	$928.20
	OMICS PUBLISHING GROUP	03/22/2012	$302.50
			$2,158.90
GARY ASTON JONES	SANHO	03/01/2012	$393.86
	37SIGNALS-CHARGE.COM	03/21/2012	$24.00
	GOGOAIR.COM	03/29/2012	$34.95
			$452.81
GEOFFREY A FREEMAN	THE OLDE GROUP LLC	03/01/2012	$975.88
	COMCAST OF CHARLESTON	03/06/2012	$525.52
	WALMART.COM 8009666546	03/08/2012	$320.37
	Bestbuy.com 00009944	03/08/2012	$216.98
	KAGI 1-510-420-5858	03/15/2012	$159.95
	LOGITEKELEC	03/16/2012	$565.84
	CDW GOVERNMENT	03/20/2012	$215.54
			$2,980.08
GEORGE MCLAUGHLAN	NORTHERN TOOL EQUIP	02/28/2012	$103.05
	CAROLINA GOLF CAR SERV	03/06/2012	$202.39
	LOWES #00661	03/13/2012	$224.36
	LOWES #00661	03/13/2012	$5.39
	LOWES #00661	03/15/2012	$43.86
	LOWES #00661	03/27/2012	$186.92
			$765.97
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/06/2012	$831.00
	HD SUPPLY ELEC. #5H	03/06/2012	$1,482.75
	HD SUPPLY ELEC. #5H	03/06/2012	$105.95

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/06/2012	$859.27
	HD SUPPLY ELEC. #5H	03/06/2012	$60.80
	HD SUPPLY ELEC. #5H	03/06/2012	$467.92
	HD SUPPLY ELEC. #5H	03/06/2012	$404.53
	HD SUPPLY ELEC. #5H	03/06/2012	$2,177.60
	HD SUPPLY ELEC. #5H	03/06/2012	$643.34
	HD SUPPLY ELEC. #5H	03/06/2012	$45.02
	HD SUPPLY ELEC. #5H	03/06/2012	$770.00
	HD SUPPLY ELEC. #5H	03/06/2012	$700.69
	HD SUPPLY ELEC. #5H	03/06/2012	$440.13
	HD SUPPLY ELEC. #5H	03/19/2012	$406.41
	HD SUPPLY ELEC. #5H	03/21/2012	$140.68
	HD SUPPLY ELEC. #5H	03/23/2012	$253.12
			$9,789.21
GERALD MCKEE	FERGUSON ENT #23	02/29/2012	$262.45
	TRAYCO OF SC INC	02/28/2012	$303.91
	CHURCH CREEK NURSERY I	02/28/2012	$166.63
	COOK & BOARDMAN INC	02/24/2012	$1,129.49
	FASTENAL COMPANY01	02/29/2012	$63.34
	OFFICEMAX CT IN#486203	02/29/2012	$36.68
	STAPLS7083048414000001	02/29/2012	$702.13
	STAPLS7082022068000001	02/29/2012	$281.85
	JOHN DEERE LANDSCAPES462	02/29/2012	$2,083.44
	LOWES #00661	02/29/2012	$706.17
	W W GRAINGER 916	02/28/2012	$623.20
	STAPLS7082022068000003	02/29/2012	$88.47
	CHEMEX SUPPLY INC	03/01/2012	$1,375.78
	WEARGUARD 76309690	03/02/2012	$364.59
	W W GRAINGER 916	03/01/2012	$216.21
	INPRO CORPORATION	02/20/2012	$123.09
	NOR NORTHERN TOOL	03/01/2012	$19.20
	OVERHEAD DOOR CO OF CHARL	02/29/2012	$391.00
	TENCARVA MACHINERY CO	02/29/2012	$408.94
	UNITED RENTALS	03/01/2012	$191.52
	STAPLS7082022068000002	03/01/2012	$381.25
	THE TRANE COMPANY	03/01/2012	$125.18
	FISHER SCI CHI	03/02/2012	$264.95
	HILTI ONLINE	03/02/2012	$294.70
	MILLIPORE AMERICAS	03/02/2012	$1,444.00
	THE TRANE COMPANY	03/02/2012	$145.41
	STAPLS7083142835000001	03/02/2012	$82.23
	OELSCHIG`S NURSERY INC	03/01/2012	$167.05
	THE TRANE COMPANY	03/01/2012	$527.29
	THE TRANE COMPANY	03/02/2012	$543.97
	LOWES #00661	03/02/2012	$100.22
	THE TRANE COMPANY	03/01/2012	$169.98

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	PRO CHEM INC	03/02/2012	$373.50
	APEX CONTROLS	03/02/2012	$542.49
	OELSCHIG`S NURSERY INC	03/01/2012	$201.81
	THE TRANE COMPANY	03/01/2012	$663.53
	MSC	03/06/2012	$124.91
	EPTING DISTRIBUTORS IN	03/02/2012	$45.58
	EPTING DISTRIBUTORS IN	03/02/2012	$438.94
	EPTING DISTRIBUTORS IN	03/02/2012	$28.60
	LOWES #00661	03/05/2012	$311.18
	WEARGUARD 76309692	03/06/2012	$335.64
	WEARGUARD 76309693	03/06/2012	$309.16
	WEARGUARD 76311295	03/06/2012	$567.23
	HD SUPPLY ELEC. #5H	03/06/2012	$209.62
	HD SUPPLY ELEC. #5H	03/06/2012	$66.40
	HD SUPPLY ELEC. #5H	03/06/2012	$87.01
	HD SUPPLY ELEC. #5H	03/06/2012	$101.56
	HD SUPPLY ELEC. #5H	03/06/2012	$233.14
	HD SUPPLY ELEC. #5H	03/06/2012	$2,378.04
	HD SUPPLY ELEC. #5H	03/06/2012	$236.64
	HD SUPPLY ELEC. #5H	03/06/2012	$74.36
	HD SUPPLY ELEC. #5H	03/06/2012	$196.33
	HD SUPPLY ELEC. #5H	03/06/2012	$683.22
	HD SUPPLY ELEC. #5H	03/06/2012	$97.65
	HD SUPPLY ELEC. #5H	03/06/2012	$238.16
	THE OLDE GROUP LLC	03/05/2012	$39.87
	HD SUPPLY ELEC. #5H	03/06/2012	$416.64
	HD SUPPLY ELEC. #5H	03/06/2012	$136.12
	HD SUPPLY ELEC. #5H	03/06/2012	$49.48
	HD SUPPLY ELEC. #5H	03/06/2012	$506.42
	HD SUPPLY ELEC. #5H	03/06/2012	$2.82
	HD SUPPLY ELEC. #5H	03/06/2012	$441.03
	HD SUPPLY ELEC. #5H	03/06/2012	$1,359.45
	HD SUPPLY ELEC. #5H	03/06/2012	$9.70
	HD SUPPLY ELEC. #5H	03/06/2012	$281.22
	HD SUPPLY ELEC. #5H	03/06/2012	$329.84
	HD SUPPLY ELEC. #5H	03/06/2012	$323.81
	HD SUPPLY ELEC. #5H	03/06/2012	$321.47
	RE MICHEL COMPANY INC.	03/06/2012	$20.09
	HD SUPPLY ELEC. #5H	03/06/2012	$452.02
	HD SUPPLY ELEC. #5H	03/06/2012	$4.86
	HD SUPPLY ELEC. #5H	03/06/2012	$279.57
	HD SUPPLY ELEC. #5H	03/06/2012	$619.81
	HD SUPPLY ELEC. #5H	03/06/2012	$5.21
	HD SUPPLY ELEC. #5H	03/06/2012	$175.77
	HD SUPPLY ELEC. #5H	03/06/2012	$170.24
	HD SUPPLY ELEC. #5H	03/06/2012	$68.19

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HD SUPPLY ELEC. #5H	03/06/2012	$417.73
	HD SUPPLY ELEC. #5H	03/06/2012	$219.07
	HD SUPPLY ELEC. #5H	03/06/2012	$38.63
	HD SUPPLY ELEC. #5H	03/06/2012	$89.92
	HD SUPPLY ELEC. #5H	03/06/2012	$1,238.76
	HD SUPPLY ELEC. #5H	03/06/2012	$216.39
	HD SUPPLY ELEC. #5H	03/06/2012	$282.10
	HD SUPPLY ELEC. #5H	03/06/2012	$1,666.56
	HD SUPPLY ELEC. #5H	03/06/2012	$123.26
	HD SUPPLY ELEC. #5H	03/06/2012	$1,630.96
	HD SUPPLY ELEC. #5H	03/06/2012	$100.51
	HD SUPPLY ELEC. #5H	03/06/2012	$1,914.55
	MACHINIST, INC	03/06/2012	$275.00
	HD SUPPLY ELEC. #5H	03/06/2012	$211.41
	HD SUPPLY ELEC. #5H	03/06/2012	$12.50
	HD SUPPLY ELEC. #5H	03/06/2012	$894.12
	HD SUPPLY ELEC. #5H	03/06/2012	$1,252.09
	HD SUPPLY ELEC. #5H	03/06/2012	$974.25
	HD SUPPLY ELEC. #5H	03/06/2012	$129.90
	HD SUPPLY ELEC. #5H	03/06/2012	$138.26
	HD SUPPLY ELEC. #5H	03/06/2012	$1,395.55
	HD SUPPLY ELEC. #5H	03/06/2012	$538.70
	HD SUPPLY ELEC. #5H	03/06/2012	$163.73
	HD SUPPLY ELEC. #5H	03/06/2012	$215.64
	HD SUPPLY ELEC. #5H	03/06/2012	$4.19
	HD SUPPLY ELEC. #5H	03/06/2012	$164.72
	HD SUPPLY ELEC. #5H	03/06/2012	$999.29
	HD SUPPLY ELEC. #5H	03/06/2012	$48.55
	HD SUPPLY ELEC. #5H	03/06/2012	$35.77
	HD SUPPLY ELEC. #5H	03/06/2012	$493.68
	HD SUPPLY ELEC. #5H	03/06/2012	$121.99
	HD SUPPLY ELEC. #5H	03/06/2012	$31.63
	HD SUPPLY ELEC. #5H	03/06/2012	$310.83
	GLIDDEN PROFESSIONAL #034	03/07/2012	$24.41
	W W GRAINGER 916	03/07/2012	$208.00
	CHARLESTON GLASS & MIR	03/06/2012	$55.37
	GLIDDEN PROFESSIONAL #034	03/07/2012	$95.21
	ALPINE SALES INC	03/07/2012	$659.80
	COOK & BOARDMAN INC	03/01/2012	$1,822.80
	HD SUPPLY ELEC. #5H	03/07/2012	$908.47
	STAPLS7083292676000001	03/07/2012	$87.10
	BEARING DISTRIBUTORS INC	03/07/2012	$164.71
	COOK & BOARDMAN INC	03/01/2012	$937.44
	W W GRAINGER 916	03/06/2012	$12.77
	HD SUPPLY ELEC. #5H	03/07/2012	$216.39
	BLANCHARD MACHINERY	03/07/2012	$54.68

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	C & C BOILER SALES &SVC	03/08/2012	$1,016.04
	BATTERIES PLUS	03/08/2012	$7.05
	STAPLS7083349267000001	03/08/2012	$54.72
	BATTERIESPLUS.COM	03/07/2012	$38.13
	C & C BOILER SALES &SVC	03/08/2012	$331.28
	TENNANT CO	03/08/2012	$1,590.52
	NALCO COMPANY	03/09/2012	$895.00
	BEARING DISTRIBUTORS INC	03/08/2012	$166.55
	SOUTHERN SWITCHGEAR SERVI	03/08/2012	$2,495.00
	DARNELL CO INC	03/09/2012	$1,649.84
	SOUTHERN SWITCHGEAR SERVI	03/08/2012	$2,325.00
	BEARING DISTRIBUTORS INC	03/09/2012	$239.17
	C C DICKSON CO 1042	03/09/2012	$552.15
	DARNELL CO INC	03/09/2012	$778.01
	JOHNSTONE SUPPLY N CHRLST	03/09/2012	$203.03
	THE TRANE COMPANY	03/08/2012	$657.97
	MCJUNKIN RED MAN CORP	03/10/2012	$1,755.48
	C & C BOILER SALES &SVC	03/09/2012	$2,026.76
	SOUTHERN SWITCHGEAR SERVI	03/08/2012	$2,500.00
	THE TRANE COMPANY	03/08/2012	$1,202.82
	FAST SIGNS OF CHARLESTON	03/08/2012	$273.42
	THE TRANE COMPANY	03/08/2012	$26.32
	ALPINE SALES INC	03/09/2012	$182.40
	LOWES #00661	03/12/2012	$47.70
	HD SUPPLY ELEC. #5H	03/12/2012	$916.83
	HD SUPPLY ELEC. #5H	03/12/2012	$43.66
	ALPINE SALES INC	03/12/2012	$141.80
	SHERRILL	03/09/2012	$137.68
	HD SUPPLY ELEC. #5H	03/12/2012	$198.23
	WEARGUARD 76309691	03/13/2012	$544.22
	JOHNSTONE SUPPLY N CHRLST	03/12/2012	$329.32
	HD SUPPLY ELEC. #5H	03/12/2012	$9.71
	HD SUPPLY ELEC. #5H	03/12/2012	$47.66
	EPTING DISTRIBUTORS IN	03/12/2012	$293.78
	LOWES #00661	03/12/2012	$16.26
	DARNELL CO INC	03/12/2012	$300.65
	C & C BOILER SALES &SVC	03/13/2012	$980.72
	JOHNSTONE SUPPLY N CHRLST	03/13/2012	$55.73
	HOFFMAN & HOFFMAN	03/09/2012	$526.68
	W W GRAINGER 916	03/13/2012	$807.65
	SHERRILL	03/12/2012	$56.85
	C & C BOILER SALES &SVC	03/13/2012	$1,391.58
	NOR NORTHERN TOOL	03/13/2012	$63.14
	DARNELL CO INC	03/12/2012	$1,239.48
	TENCARVA MACHINERY CO	03/13/2012	$1,792.59
	SPI GREENSBORO 446	03/14/2012	$508.89

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ROTO-ROOTER	03/14/2012	$16.50
	WATER & POWER TECHNOLO	03/13/2012	$995.00
	MCJUNKIN RED MAN CORP	03/13/2012	$2,232.31
	SIMMONS IRRIGATION SYSTEM	03/13/2012	$298.27
	SPI GREENSBORO 446	03/14/2012	$460.39
	FERGUSON ENT #23	03/14/2012	$479.20
	RE MICHEL COMPANY INC.	03/14/2012	$54.21
	Charleston Rubber and Gas	03/14/2012	$54.73
	ROTO-ROOTER	03/14/2012	$189.50
	ROTO-ROOTER	03/14/2012	$189.50
	SPI GREENSBORO 446	03/14/2012	$189.57
	THE UPS STORE 3069	03/14/2012	$17.36
	FERGUSON ENT #23	03/14/2012	$255.32
	4619-CHAR ALLIED BLDG PRO	03/14/2012	$431.30
	ROTO-ROOTER	03/14/2012	$528.50
	BEARING DISTRIBUTORS INC	03/15/2012	$50.13
	LOWES #00661	03/15/2012	$159.71
	AIR CENTERS OF SOUTH C	03/14/2012	$282.22
	C C DICKSON CO 1042	03/15/2012	$527.06
	IN THE SWIM-CATALOG	03/15/2012	$344.99
	IN THE SWIM-CATALOG	03/15/2012	$239.94
	IN THE SWIM-CATALOG	03/15/2012	$29.99
	WWW.GOODWAY.COM	03/15/2012	$1,207.14
	ALL FILTERS LLC	03/15/2012	$138.95
	W W GRAINGER 916	03/15/2012	$114.34
	BEARING DISTRIBUTORS INC	03/16/2012	$45.42
	EAST COAST DISTRIBUTORS	03/15/2012	$592.07
	THE TRANE COMPANY	03/15/2012	$107.59
	SEARS COM INTERNET	03/15/2012	$1,166.36
	CAROLINA SUPPLIES AND MAT	03/16/2012	$322.68
	COOK & BOARDMAN INC	03/14/2012	$1,050.89
	W W GRAINGER 916	03/15/2012	$703.52
	MCDONALD LOCKSMITH SUPPLY	03/16/2012	$2,475.00
	STAPLES 00108266	03/16/2012	$381.84
	EPTING DISTRIBUTORS IN	03/16/2012	$659.20
	LOWES #00661	03/16/2012	$128.83
	COOK & BOARDMAN INC	03/14/2012	$406.88
	W W GRAINGER 916	03/15/2012	$27.21
	W W GRAINGER 916	03/15/2012	$405.34
	WURTH WOOD GROUP - CHARLE	03/19/2012	$208.46
	EPTING DISTRIBUTORS IN	03/19/2012	$1,046.49
	GOODWAY TECHNOLOGIES	03/20/2012	$2,495.50
	GOODWAY TECHNOLOGIES	03/20/2012	$1,339.77
	EPTING DISTRIBUTORS IN	03/19/2012	$29.58
	WM SUPERCENTER#3367	03/20/2012	$32.57
	CAROLINA SUPPLIES AND MAT	03/20/2012	$117.29

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	METRO TOOL & SUPPLY	03/19/2012	$436.75
	W W GRAINGER 916	03/20/2012	$220.34
	W W GRAINGER 916	03/19/2012	$137.97
	METRO TOOL & SUPPLY	03/19/2012	$360.01
	W W GRAINGER 916	03/20/2012	$18.75
	LOWES #00661	03/21/2012	$2,498.97
	B & L LANDSCAPING	03/21/2012	$1,925.00
	LOWES #00661	03/21/2012	$144.45
	CAROTEK INC	03/21/2012	$754.15
	R.D. LANDSTRA & ASSOC., I	03/21/2012	$388.63
	HYAMS GARDEN AND ACCENTS	03/21/2012	$185.10
	LOWES #00661	03/21/2012	$240.80
	WEARGUARD 76400709	03/23/2012	$1,117.51
	W W GRAINGER 916	03/21/2012	$216.51
	FERGUSON ENT #23	03/22/2012	$12.99
	W W GRAINGER 916	03/21/2012	$113.05
	POSSUM'S LANDSCAPE&PEST C	03/22/2012	$409.90
	FERGUSON ENT #23	03/22/2012	$274.63
	BEARING DISTRIBUTORS INC	03/22/2012	$507.04
	C C DICKSON CO 1042	03/22/2012	$251.40
	APGA	03/22/2012	$374.00
	APGA	03/22/2012	$349.00
	FERGUSON ENT #23	03/22/2012	$227.32
	EPTING DISTRIBUTORS IN	03/22/2012	$81.56
	EPTING DISTRIBUTORS IN	03/22/2012	$161.67
	236 C-K CHARLES	03/21/2012	$325.50
	NALCO COMPANY	03/23/2012	$216.00
	HD SUPPLY ELEC. #5H	03/23/2012	$97.11
	HD SUPPLY ELEC. #5H	03/23/2012	$781.05
	SHERWIN WILLIAMS #2293	03/23/2012	$29.71
	W W GRAINGER 916	03/23/2012	$24.30
	HD SUPPLY ELEC. #5H	03/23/2012	$291.21
	HD SUPPLY ELEC. #5H	03/23/2012	$45.57
	COOK & BOARDMAN INC	03/22/2012	$496.93
	SHERWIN WILLIAMS #2293	03/23/2012	$121.95
	SHERWIN WILLIAMS #2293	03/23/2012	$13.25
	MIDWAY NURSERY INC	03/23/2012	$1,124.93
	STAPLS7083929486000001	03/24/2012	$309.21
	HD SUPPLY ELEC. #5H	03/23/2012	$345.66
	HD SUPPLY ELEC. #5H	03/23/2012	$1,249.83
	COOK & BOARDMAN INC	03/22/2012	$1,285.73
	HD SUPPLY ELEC. #5H	03/23/2012	$43.73
	STAPLS7083929486000002	03/24/2012	$309.21
	HD SUPPLY ELEC. #5H	03/23/2012	$521.93
	PLASTICFLOWERPOTS.NET	03/23/2012	$204.53
	SHERWIN WILLIAMS #2293	03/23/2012	$1,033.31

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALLIED ELECTRONICS INC	03/23/2012	$195.09
	MCJUNKIN RED MAN CORP	03/22/2012	$505.37
	HD SUPPLY ELEC. #5H	03/23/2012	$110.67
	ALLIED ELECTRONICS INC	03/23/2012	$7.90
	MILLIPORE AMERICAS	03/23/2012	$1,791.77
	STAPLS7083655630000002	03/24/2012	$196.39
	W W GRAINGER 916	03/22/2012	$320.82
	UPS 1Z38430T0395380836	03/25/2012	$10.62
	W W GRAINGER 916	03/22/2012	$200.87
	COOK & BOARDMAN INC	03/22/2012	$1,666.56
	HD SUPPLY ELEC. #5H	03/23/2012	$23.18
	THE TRANE COMPANY	03/24/2012	$211.58
	BEARING DISTRIBUTORS INC	03/26/2012	$830.01
	THE TRANE COMPANY	03/24/2012	$348.50
	THE TRANE COMPANY	03/24/2012	$68.03
	THE TRANE COMPANY	03/24/2012	$512.45
	NCHARLESTON FLUID SYS #	03/26/2012	$1,257.08
	THE TRANE COMPANY	03/24/2012	$87.13
	THE TRANE COMPANY	03/24/2012	$138.58
	THE TRANE COMPANY	03/24/2012	$759.35
	THE TRANE COMPANY	03/24/2012	$91.57
	HD SUPPLY ELEC. #5H	03/27/2012	$15.62
	STAPLS7083655630000001	03/27/2012	$520.02
	W W GRAINGER 916	03/26/2012	$6.51
	HD SUPPLY ELEC. #5H	03/27/2012	$619.75
	HD SUPPLY ELEC. #5H	03/27/2012	$1,474.37
	HD SUPPLY ELEC. #5H	03/27/2012	$111.00
	BEARING DISTRIBUTORS INC	03/27/2012	$1,041.29
	W W GRAINGER 916	03/26/2012	$10.33
	DAL-TILE #329 CHARLESTON	03/27/2012	$110.33
	HD SUPPLY ELEC. #5H	03/27/2012	$3.26
	HD SUPPLY ELEC. #5H	03/27/2012	$332.01
	SPECIALTY TAG & LABEL	03/26/2012	$133.67
	HD SUPPLY ELEC. #5H	03/27/2012	$127.99
	EAST COAST DISTRIBUTORS	03/26/2012	$196.60
	Charleston Rubber and Gas	03/27/2012	$11.19
	CHURCH CREEK NURSERY I	03/26/2012	$365.95
	DAL-TILE #329 CHARLESTON	03/27/2012	$73.56
	WEARGUARD 76427289	03/28/2012	$156.29
	STAPLS7084029519000002	03/28/2012	$23.91
	PROVEER USA LLC	03/28/2012	$28.56
	WEARGUARD 76400711	03/29/2012	$1,458.19
	EPTING DISTRIBUTORS IN	03/28/2012	$59.15
	ROBERTS SUPPLY COMPANY	03/27/2012	$73.54
	VSC FIRE & SECURITY INC	03/28/2012	$1,327.00
	SHERWIN WILLIAMS #2293	03/28/2012	$34.07

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BEARING DISTRIBUTORS INC	03/28/2012	$449.32
	C C DICKSON CO 1042	03/28/2012	$816.46
	EPTING DISTRIBUTORS IN	03/28/2012	$59.15
	EPTING DISTRIBUTORS IN	03/28/2012	$72.05
	HYPERPARTS LLC	03/26/2012	$30.55
	BEARING DISTRIBUTORS INC	03/28/2012	$69.44
	KULLY SUPPLY	03/28/2012	$877.00
	STAPLS7084029519000001	03/28/2012	$84.01
	BEARING DISTRIBUTORS INC	03/28/2012	$250.52
	MORSE WATCHMANS INC	03/29/2012	$993.00
	MCDONALD LOCKSMITH SUPPLY	03/29/2012	$1,133.26
	WW GRAINGER	03/28/2012	$2,263.68
	EPTING DISTRIBUTORS IN	03/29/2012	$596.75
	STAPLS7084084302000001	03/29/2012	$312.70
	WW GRAINGER	03/28/2012	$169.46
	PRO CHEM INC	03/29/2012	$1,199.00
	SEARS COM INTERNET	03/28/2012	$1,204.33
	EPTING DISTRIBUTORS IN	03/29/2012	$397.71
			$153,490.35
GERALD WALLACE	SANTA CRUZ BIOTECHNOLOGY	02/29/2012	$1,977.50
	BIO RAD	03/02/2012	$799.06
	BIO RAD	03/08/2012	$173.08
	VWR INTERNATIONAL INC	03/10/2012	$190.76
			$3,140.40
GLENN IANNUZZI	PEPBOYS STORE 38	02/28/2012	$39.04
	SILMAR ELECTRONIC-CHRLS	03/15/2012	$164.38
	WHOLESALE INDUSTRIAL ELEC	03/15/2012	$65.15
	LOWES #00661	03/22/2012	$14.16
	LOWES #00661	03/26/2012	$17.56
			$300.29
GLENNDA ROSS	FISHER SCI CHI	03/13/2012	$70.41
			$70.41
GLORIA RIVERA	STAPLS7083101927000001	03/01/2012	$7.58
	NIGP.ORG	03/09/2012	$625.00
	STAPLS7083553871000001	03/14/2012	$44.26
			$676.84
GREG LOVELACE	GRAPHICSLAND INC	03/08/2012	$81.95
	GRAPHICSLAND INC	03/17/2012	$95.41
	LOWES #00661	03/23/2012	$20.52
			$197.88
HEATHER BAINBRIDGE	USPS 45844004829823622	03/01/2012	$12.40
	ASPET	03/13/2012	$150.00
	FISHER SCI ATL	03/14/2012	$547.75
	SIGMA ALDRICH US	03/14/2012	$337.53

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	FISHER SCI ATL	03/15/2012	$243.70
	PROLUME, LTD	03/14/2012	$291.00
	STAPLS7082867277000002	03/17/2012	$310.29
	STAPLS9226033002000	03/16/2012	$1,084.99
	SC.GOV	03/21/2012	$126.00
	AMAZON MKTPLACE PMTS	03/21/2012	$113.92
	Amazon.com	03/22/2012	$228.99
	QIAGEN INC	03/28/2012	$618.00
			$4,064.57
HEATHER BOGER	THE MOVEMENT DISORDER SOC	03/05/2012	$750.00
	UK CENTER FOR MICR	03/22/2012	$1,350.94
			$2,100.94
HELENA BROWN	DIAMOND SPRINGS WATER	02/28/2012	$78.42
	MOBYSTORECO	03/06/2012	$133.80
	STAPLS7083861801000001	03/22/2012	$400.43
	STAPLS7083861801000002	03/23/2012	$17.65
	Amazon.com	03/28/2012	$95.85
	STAPLS7083999026000001	03/27/2012	$400.41
	BARNES&NOBLE COM	03/27/2012	$75.35
	Amazon.com	03/28/2012	$209.94
	AMAZON MKTPLACE PMTS	03/29/2012	$91.61
	AMAZON MKTPLACE PMTS	03/28/2012	$62.12
	AMAZON MKTPLACE PMTS	03/29/2012	$161.99
	Amazon.com	03/29/2012	$294.42
			$2,021.99
HOLLY JOHNS	AIRGAS NAT WELDERS #15	02/28/2012	$43.09
	CLEMSON UNIVERSITY	02/28/2012	$119.00
	CLEMSON UNIVERSITY	02/28/2012	$14.00
	CLEMSON UNIVERSITY	02/28/2012	$52.50
	APPLIED BIOSYSTEMS	03/04/2012	$521.07
	USA SCIENTIFIC, INC.	03/02/2012	$224.40
	APPLIED BIOSYSTEMS	03/03/2012	$392.54
	AIRGAS NAT WELDERS #15	03/06/2012	$54.78
	LI-COR, INC	03/06/2012	$320.19
	FEDEX 962468895469	03/08/2012	$45.00
	CADMUS JOURNAL SERV	03/08/2012	$910.00
	PAYPAL ISHR-NAS	03/10/2012	$450.00
	AIRGAS NAT WELDERS #15	03/09/2012	$1,193.31
	WKH LIPPINCOTT WMS/WIL	03/12/2012	$420.00
	INTERNATIONAL SOCIETY FOR	03/14/2012	$180.00
	INTERNATIONAL SOCIETY FOR	03/14/2012	$90.00
	INTERNATIONAL SOCIETY FOR	03/14/2012	$180.00
	AIRGAS NAT WELDERS #15	03/15/2012	$41.73
	SIGMA ALDRICH US	03/16/2012	$195.14
	APPALACHIAN SPRINGS	03/15/2012	$39.42

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	INTEGRATED DNA TECH	03/21/2012	$57.23
	AIRGAS NAT WELDERS #15	03/23/2012	$83.46
	FEDEX 800131089432	03/25/2012	$19.74
	FEDEX 800131089031	03/25/2012	$17.16
	FEDEX 800131089075	03/25/2012	$20.84
	CADMUS JOURNAL SERV	03/26/2012	$684.00
	AHA ABSTRACTS	03/27/2012	$50.00
	AHA ABSTRACTS	03/28/2012	$50.00
	CELLSIGNAL.COM	03/27/2012	$469.10
	AHA ABSTRACTS	03/28/2012	$50.00
	AHA SMALL CONFERENCES	03/28/2012	$200.00
	AIRGAS NAT WELDERS #15	03/28/2012	$41.73
	WKH LIPPINCOTT WMS/WIL	03/29/2012	$75.00
	EXPERIMENTAL BIOLOGY	03/29/2012	$425.00
			$7,729.43
INGRID SCHNEIDER	Amazon.com	03/10/2012	$54.16
	AMERICAN ACAD OF PEDI	03/16/2012	$775.00
	DIRECT MAIL CONNECTION LL	03/28/2012	$425.95
	AMERICAN ACAD OF PEDI	03/28/2012	$650.00
			$1,905.11
IVAN MOLANO	INTEGRATED DNA TECH	03/08/2012	$44.76
	BD BIOSCIENCES	03/09/2012	$477.00
	ALLCELLS, LLC	03/09/2012	$1,527.10
	EBIOSCIENCECORPORATION	03/13/2012	$474.00
	INTEGRATED DNA TECH	03/13/2012	$133.46
	WAKO CHEMICAL USA, INC	03/14/2012	$384.00
	EBIOSCIENCECORPORATION	03/16/2012	$254.00
	EBIOSCIENCECORPORATION	03/19/2012	$124.00
	GENE THERAPY SYSTEMS	03/19/2012	$330.00
	INVITROGEN 21745483	03/24/2012	$291.73
			$4,040.05
JACKIE C BOLTIN	OFFICEMAX CT IN#915944	03/21/2012	$31.93
	STAPLS7083807226000001	03/21/2012	$27.66
			$59.59
JACQUELINE MCGINTY	CONT CARBONIC PDCT	03/15/2012	$22.13
	MICROSCOPE SERVICE	03/16/2012	$158.00
	CONT CARBONIC PDCT	03/19/2012	$22.13
	CONT CARBONIC PDCT	03/26/2012	$22.13
			$224.39
JAMES A FANT	ASSOC RESEARCH VISION OPH	03/01/2012	$220.00
	ASSOC RESEARCH VISION OPH	03/01/2012	$220.00
	RITE AID STORE #11608	03/02/2012	$2.38
	CONT CARBONIC PDCT	03/05/2012	$55.34
	UNITED AIR 0162922750920	03/05/2012	$250.00
	ASRS	03/08/2012	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	ASSOC RESEARCH VISION OPH	03/07/2012	$275.00
	ASRS	03/08/2012	$395.00
	ASSOC RESEARCH VISION OPH	03/07/2012	$275.00
	ASSOC RESEARCH VISION OPH	03/07/2012	$275.00
	ASSOC RESEARCH VISION OPH	03/08/2012	$115.00
	ASSOC RESEARCH VISION OPH	03/08/2012	$275.00
	ASSOC RESEARCH VISION OPH	03/08/2012	$275.00
	ASSOC RESEARCH VISION OPH	03/12/2012	$290.00
	CONT CARBONIC PDCT	03/13/2012	$55.34
	AIRGAS NAT WELDERS #15	03/13/2012	$76.20
	ASSOC RESEARCH VISION OPH	03/13/2012	$275.00
	VECTOR BIOLABS	03/14/2012	$1,315.00
	UNITED AIR 0162320178867	03/05/2012	$248.97
	VECTOR BIOLABS	03/14/2012	$1,250.00
	ASSOC RESEARCH VISION OPH	03/15/2012	$275.00
	ASSOC RESEARCH VISION OPH	03/15/2012	$275.00
	LUFTHANSA 2207035933913	03/14/2012	$1,383.32
	LUFTHANSA AG2202308845265	03/15/2012	$134.49
	ASSOC RESEARCH VISION OPH	03/16/2012	$275.00
	ASSOC RESEARCH VISION OPH	03/19/2012	$175.00
	ASSOC RESEARCH VISION OPH	03/19/2012	$175.00
	CONT CARBONIC PDCT	03/19/2012	$55.34
	VECTOR BIOLABS	03/21/2012	$65.00
	CELLSIGNAL.COM	03/20/2012	$469.10
	FISHER SCI ATL	03/22/2012	$482.83
	AIR FRANCE 0572319696268	03/21/2012	$1,289.70
	ASSOC RESEARCH VISION OPH	03/23/2012	$169.00
	ASSOC RESEARCH VISION OPH	03/23/2012	$175.00
	VECTOR BIOLABS	03/24/2012	$1,250.00
	ASSOC RESEARCH VISION OPH	03/23/2012	$275.00
	ASSOC RESEARCH VISION OPH	03/23/2012	$275.00
			$14,317.01
JAMES FERRIS	LOWES #00661	03/15/2012	$18.34
	LOWES #00661	03/27/2012	$24.89
			$43.23
JAMES J WHITE	STAPLS7083125043000001	03/01/2012	$260.93
	STAPLS7083125043000002	03/01/2012	$13.80
	GRAPHICSLAND INC	03/07/2012	$64.82
	ENAR	03/09/2012	$20.00
	SC.GOV	03/09/2012	$401.00
	ENAR	03/12/2012	$245.00
			$1,005.55
JAMES TOMSIC	TRULUCK POOL COMPANY	02/29/2012	$546.06
	POWER SYSTEMS	02/29/2012	$367.83
	BIKEMEDIC/RX FITNESS	03/02/2012	$2,100.58

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	STAPLES 00115832	03/04/2012	$81.36
	POWER SYSTEMS	03/02/2012	$95.97
	FITNESS DISTRIBUTORS INC	03/05/2012	$89.95
	GYM SOURCE NJ OPERATION C	03/07/2012	$559.86
	AIRGAS NAT WELDERS #15	03/07/2012	$19.44
	TRULUCK POOL COMPANY	03/13/2012	$260.27
	LOWES #00661	03/14/2012	$58.13
	AIRGAS NAT WELDERS #15	03/15/2012	$49.36
	STAPLES 00115832	03/14/2012	$281.83
	TRULUCK POOL COMPANY	03/20/2012	$546.06
	FITNESS DISTRIBUTORS INC	03/26/2012	$1,272.55
	KULLY SUPPLY PC	03/27/2012	$558.04
	COMMERCIAL FITNESS SVC	03/27/2012	$430.00
	WW GRAINGER	03/28/2012	$179.92
	BIKEMEDIC/RX FITNESS	03/27/2012	$2,439.33
			$9,936.54
JANE DRENGA	STAPLS7083060821000001	02/29/2012	$579.74
	OFFICEMAX CT IN#520477	02/29/2012	$185.04
	STAPLS7083060821000002	02/29/2012	$9.72
	OFFICEMAX CT IN#944384	03/22/2012	$85.96
	OFFICEMAX CT IN#959197	03/24/2012	$63.86
	STAPLS7084029022000003	03/28/2012	$216.99
	OFFICEMAX CT IN#030302	03/28/2012	$208.80
	STAPLS7084029022000002	03/28/2012	$12.34
	STAPLS7084029022000001	03/28/2012	$261.57
	STAPLS7084084505000001	03/29/2012	$31.22
			$1,655.24
JANE EDDY	STAPLS7083166492000001	03/02/2012	$23.03
	OFFICEMAX CT IN#861214	03/19/2012	$319.31
	UPS 1ZA8T6751392047436	03/25/2012	$16.97
	STAPLS7084075648000001	03/29/2012	$181.78
			$541.09
JANE JOURDAN	MILLIPORE AMERICAS	02/29/2012	$309.00
	BIO-TEK SERVICES INC	02/29/2012	$558.00
	ABGENT	02/29/2012	$87.00
	INVITROGEN 21652927	02/29/2012	$429.12
	ABGENT	02/28/2012	$49.84
	NATL BOARD MED EXAM	03/14/2012	$535.00
	KAPLAN-MEDICAL HUB	03/15/2012	$1,929.00
	KAPLAN-MEDICAL HUB	03/15/2012	$299.00
	DELTA AIR 0062197292572	03/19/2012	$3,629.30
	FISHER SCI ATL	03/27/2012	$300.22
	KENT SCIENTIFIC CORP.	03/26/2012	$760.00
	COLEPARMER 00106013	03/27/2012	$109.76
			$8,995.24

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Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	SAVEONCONFERENCES.COM	03/06/2012	$135.70
	Amazon.com	03/08/2012	$12.42
	Amazon.com	03/08/2012	$126.27
	STAPLES 00115832	03/08/2012	$14.89
	Amazon.com	03/09/2012	$42.83
	NATIONAL BOARD FOR CERTIF	03/14/2012	$200.00
	LIFEPROOF	03/17/2012	$85.61
	BB DNLCC	03/20/2012	$35.00
	Amazon.com	03/27/2012	$391.43
	SOUTHWESTAIR5262430659926	03/26/2012	$199.60
	SOUTHWESTAIR5262430656883	03/26/2012	$199.60
	SOUTHWESTAIR5262430786033	03/27/2012	$199.60
	SOUTHWESTAIR5260608480439	03/27/2012	$10.00
	SOUTHWESTAIR5262430935766	03/27/2012	$137.60
	SOUTHWESTAIR5260608482782	03/27/2012	$10.00
	SOUTHWESTAIR5260608482783	03/27/2012	$10.00
	SOUTHWESTAIR5260608480440	03/27/2012	$10.00
			$1,820.55
JANNETTA SMITH	WM SUPERCENTER	02/29/2012	$118.74
	CHARLES RIVER LAB	02/29/2012	$220.36
	BUTLER ANIMAL HEALTH	02/29/2012	$1,138.93
	CHARLES RIVER LAB	02/29/2012	$220.36
	FISHER SCI CHI	03/03/2012	$149.34
	FISHER SCI CHI	03/06/2012	$485.66
	BUTLER ANIMAL HEALTH	03/06/2012	$435.43
	SIGMA ALDRICH US	03/06/2012	$286.12
	CHARLES RIVER LAB	03/07/2012	$220.36
	STAPLES 00115832	03/06/2012	$82.67
	CHARLES RIVER LAB	03/07/2012	$220.36
	FISHER SCI ATL	03/08/2012	$532.38
	SISSON SCALE AND EQUIPME	03/13/2012	$399.50
	ANTECH DIAGNOSTICS-EAST	03/14/2012	$1,062.00
	CHARM SCIENCES, INC.	03/14/2012	$472.70
	FISHER SCI CHI	03/14/2012	$128.36
	CHARLES RIVER LAB	03/14/2012	$220.36
	CHARLES RIVER LAB	03/14/2012	$1,747.81
	FISHER SCI CHI	03/17/2012	$173.32
	CHARLES RIVER LAB	03/21/2012	$118.36
	CHARLES RIVER LAB	03/21/2012	$220.36
	CHARLES RIVER LAB	03/21/2012	$220.36
	CHARLES RIVER LAB	03/21/2012	$220.36
	CHARLES RIVER LAB	03/21/2012	$220.36
	CONT CARBONIC PDCT	03/26/2012	$36.89
	FISHER SCI ATL	03/29/2012	$245.41
			$9,596.86
JEFF WATKINS	B & H PHOTO-VIDEO.COM	03/10/2012	$767.74

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF WATKINS	Amazon.com	03/13/2012	$184.58
	AMAZON MKTPLACE PMTS	03/16/2012	$1,218.95
			$2,171.27
JENNIE RHODES	DMI DELL BUS ONLINE	03/09/2012	$155.75
	DMI DELL BUS ONLINE	03/10/2012	$194.78
	STAPLS7083412279000001	03/09/2012	$73.09
	OFFICEMAX CT IN#842902	03/16/2012	$127.73
	STAPLS7083732176000001	03/20/2012	$1,193.71
			$1,745.06
JENNIFER GREEN	TROPHY AWARDS	03/05/2012	$36.87
	FAST SIGNS OF CHARLESTON	03/09/2012	$61.47
	FEDEXOFFICE 00015727	03/09/2012	$43.38
			$141.72
JENNIFER ISAACS	INTEGRATED DNA TECH	03/21/2012	$78.12
			$78.12
JENNIFER PETERSON	THE POST AND COURIER	02/29/2012	$789.84
	THE CHARLESTON CITY PAPER	03/06/2012	$720.00
	FROSCH INTERNATIONAL	03/07/2012	$495.00
	PITT STREET PHARMACY	03/08/2012	$20.42
	MOORE MEDICAL LLC WEB	03/10/2012	$1,129.43
	THE POST AND COURIER	03/13/2012	$1,001.16
	SURESCREEN CORPORATION	03/15/2012	$392.90
			$4,548.75
JENNIFER WILLIAMS	OVR O.CO/OVERSTOCK.COM	02/29/2012	$254.94
	OFFICE DEPOT #1214	02/29/2012	$214.82
	OFFICEMAX CT IN#551249	03/01/2012	$63.86
	TARGET.COM	03/02/2012	$39.05
	TARGET.COM	03/09/2012	$0.01
	TARGET.COM	03/09/2012	$301.82
	MATTHEWS MUSC	03/09/2012	$90.00
	STAPLS7083507907000001	03/13/2012	$90.07
	AMER COLL OF EMER PHYS	03/13/2012	$771.39
	AMA PRODUCTS	03/13/2012	$160.00
	AANP	03/29/2012	$125.00
	AANP	03/29/2012	$490.00
			$2,600.96
JENNY WEST	STAPLES 00108266	03/09/2012	$98.13
	FEDEXOFFICE 00015230	03/13/2012	$167.52
	STAPLS9226078738000	03/13/2012	$23.27
	STAPLES 00115832	03/14/2012	$42.91
	APEX PROMOTIONS	03/28/2012	$1,000.00
			$1,331.83
JERALD D BROWN	NCPG	02/29/2012	$45.00
	STAPLS7083227536000001	03/03/2012	$61.94

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Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	STAPLS7083227536000003	03/03/2012	$58.22
	STAPLS7083251517000002	03/06/2012	$11.23
	STAPLS7083251113000002	03/06/2012	$9.61
	STAPLS7083251517000001	03/06/2012	$19.14
	STAPLS7083251113000001	03/06/2012	$41.45
	PAYPAL SOUTHCAROLI	03/07/2012	$285.00
	OFFICEMAX CT IN#679992	03/08/2012	$392.98
	STAPLS7083461998000001	03/10/2012	$94.82
	STAPLS7083436632000001	03/09/2012	$34.18
	STAPLS7083436632000002	03/09/2012	$12.20
	STAPLS7083461998000002	03/10/2012	$89.40
	D J WALL ST. JOURNAL	03/10/2012	$17.29
	OFFICEMAX CT IN#725104	03/12/2012	$55.47
	PST INC.	03/19/2012	$157.17
	STAPLS7083926181000001	03/24/2012	$55.20
	UNITED LASER	03/26/2012	$130.20
	MGMA	03/26/2012	$365.00
	AMERICAN ASSOC FOR WOMEN	03/26/2012	$125.00
	D J WALL ST JOURNAL	03/28/2012	$55.55
	DELTA AIR 0062301966779	03/28/2012	$331.20
			$2,447.25
JEROME R MILLER	JANTZEN LOCK & SAFE CO	02/29/2012	$16.28
	RED WING SHOE STORE	03/02/2012	$583.72
			$600.00
JERRI OBANNER	AM ACADEMY OF ORTHO SU	03/21/2012	$600.00
			$600.00
JESSICA JENKINS	TARGET 00013912	03/14/2012	$44.67
			$44.67
JOAN P S BONAPARTE	HH MEDICAL SUPPLIES	02/29/2012	$2,370.75
			$2,370.75
JOANN KING	WTAT	03/02/2012	$2,000.00
	SQ KARHLEEN APPLEBY	03/16/2012	$909.00
	AMAZON MKTPLACE PMTS	03/16/2012	$56.58
	APEX PROMOTIONS	03/19/2012	$1,000.00
			$3,965.58
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	03/27/2012	$17.98
	AMAZON MKTPLACE PMTS	03/28/2012	$3.32
			$21.30
JOHN P CRAWFORD	STAPLS7083735932000001	03/20/2012	$17.99
	STAPLS7083735801000001	03/20/2012	$55.56
	OFFICEMAX CT IN#880146	03/21/2012	$215.18
			$288.73
JOHN PIGOTT	INTERSTATE TRANSPORTATION	02/29/2012	$34.74
	WM SUPERCENTER	03/06/2012	$72.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	WM SUPERCENTER	03/07/2012	$11.75
	WM SUPERCENTER	03/07/2012	$47.00
	PAYPAL VALCHEMINDU	03/07/2012	$85.34
	PAYPAL VALCHEMINDU	03/07/2012	$352.92
	GLENN JOHNSON	03/07/2012	$209.35
	WM SUPERCENTER#3367	03/19/2012	$10.76
	LOWES #00655	03/23/2012	$5.08
	ZEP SALES AND SERVICE	03/23/2012	$586.58
	CHARLESTON FRAME AND WHEE	03/26/2012	$135.00
	CHARLESTON FRAME AND WHEE	03/26/2012	$195.00
	SARTIN SERVICES	03/27/2012	$164.72
	SOUTH CAROLINA CHAPTER NA	03/28/2012	$56.65
			$1,967.11
JOHN TRUE	DIAMOND SPRINGS WATER	02/28/2012	$15.13
	DIAMOND SPRINGS WATER	02/28/2012	$108.73
	OFFICEMAX CT IN#638962	03/06/2012	$319.31
	STAPLS7083285662000001	03/06/2012	$136.45
	IAPP	03/08/2012	$195.00
	STAPLS7083461849000001	03/10/2012	$432.39
	STAPLS7083461849000002	03/10/2012	$174.16
	STAPLS7083462119000001	03/10/2012	$13.31
	ATLANTIC INFORMATION SERV	03/12/2012	$486.00
	USPS 45148302429802345	03/15/2012	$23.00
	STAPLS7083646971000002	03/16/2012	$20.18
	STAPLS7083646971000001	03/16/2012	$100.03
	SOUTHWESTAIR5262429344326	03/20/2012	$552.20
	XPEDX-INTL PAPER	03/22/2012	$370.72
	USPS 45148302429802345	03/27/2012	$6.80
	DIAMOND SPRINGS WATER	03/26/2012	$10.26
	DIAMOND SPRINGS WATER	03/26/2012	$80.62
	WINDSTAR TECHNOLOGIES IN	03/28/2012	$895.00
	NACUBO	03/28/2012	$805.00
	USAIRWAYS 0372465766317	03/28/2012	$261.60
	STAPLS7084065509000002	03/29/2012	$32.51
			$5,038.40
JOYCE NAIR MENON	FISHER SCI ATL	02/29/2012	$238.22
	FISHER SCI ATL	03/01/2012	$52.00
	FISHER SCI ATL	03/02/2012	$259.96
	INVITROGEN 21669335	03/06/2012	$48.72
	FISHER SCI CHI	03/06/2012	$633.22
	INVITROGEN 21678384	03/08/2012	$23.11
	BIO RAD VINAIR-MENON03	03/08/2012	$185.04
	QIAGEN INC	03/09/2012	$797.40
	INVITROGEN 21678384	03/09/2012	$9.98
	R & D SYSTEMS	03/12/2012	$834.50
	FISHER SCI ATL	03/13/2012	$45.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	FISHER SCI ATL	03/14/2012	$76.71
	FISHER SCI ATL	03/15/2012	$26.00
	CELLSIGNAL.COM	03/16/2012	$285.50
	FISHER SCI ATL	03/17/2012	$138.25
	FISHER SCI ATL	03/16/2012	$121.96
	INVITROGEN 21697124	03/20/2012	$23.98
	R & D SYSTEMS	03/20/2012	$834.50
	AIRGAS NAT WELDERS #15	03/20/2012	$10.78
	FISHER SCI ATL	03/22/2012	$248.00
	BIO RAD VINAIR-MENON03	03/23/2012	$246.73
	INVITROGEN 21697124	03/24/2012	$10.42
	FISHER SCI ATL	03/28/2012	$68.64
	INVITROGEN 21739820	03/28/2012	$106.88
			$5,326.33
JOYCE OLTMANN	PST INC.	03/08/2012	$544.05
	STAPLS7083422844000001	03/09/2012	$319.32
	ITRENDYSTUFF.COM	03/14/2012	$76.78
	THE CHARLESTON CITY PAPER	03/20/2012	$619.50
	COMPUSULT INC	03/28/2012	$243.85
			$1,803.50
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	03/26/2012	$710.04
	CARDINAL HEALTH MP&S	03/28/2012	$548.09
			$1,258.13
JULIE BENNETT	DELTA AIR 0067014000009	03/09/2012	$321.70
	AGENT FEE 0067014000009	03/09/2012	$30.00
	NEW LINE MEDICAL	03/13/2012	$2,499.07
	MEDICAL ARTS PRESS	03/20/2012	$53.29
			$2,904.06
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	03/02/2012	$558.47
			$558.47
JUSTINE HENRY	AMAZON MKTPLACE PMTS	03/01/2012	$51.06
	BIG DUFFLES.COM	02/29/2012	$259.15
	SHELVINGDIRECT.COM	03/01/2012	$299.92
	STAPLS7083254269000001	03/06/2012	$22.55
	STAPLS7083254269000002	03/07/2012	$13.89
	Amazon.com	03/12/2012	$107.88
	Amazon.com	03/22/2012	$13.77
			$768.22
KAREN D SMYRE	AMAZON MKTPLACE PMTS	02/29/2012	$138.05
	AAN PROFESSIONAL ASSOCIAT	02/29/2012	$150.00
	AMAZON MKTPLACE PMTS	03/01/2012	$18.89
	FEDEX 874432773440	03/04/2012	$24.92
	FEDEX 798127598033	03/07/2012	$33.51
	AMAZON MKTPLACE PMTS	03/07/2012	$23.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	AMAZON MKTPLACE PMTS	03/07/2012	$58.19
	MATTHEWS MUSC	03/07/2012	$43.40
	AMAZON MKTPLACE PMTS	03/08/2012	$37.93
	Amazon.com	03/08/2012	$384.14
	UPS 294270GD3LG	03/08/2012	$6.45
	UNITED AIR 0162320395083	03/07/2012	$332.20
	AMION (SPIRAL SOFTWARE	03/07/2012	$249.00
	UPS 1ZA76V982491525502	03/11/2012	$14.84
	UPS 1ZA76V980199581328	03/11/2012	$13.55
	FEDEX 876893472109	03/11/2012	$18.65
	FEDEX 874193932861	03/09/2012	$33.96
	UPS ADJ00094339821021	03/11/2012	$5.48
	HARVARD MEDICAL-CME	03/09/2012	$675.00
	AANS	03/09/2012	$699.00
	AMAZON MKTPLACE PMTS	03/09/2012	$64.49
	UPS 1ZA76V980193370110	03/11/2012	$13.74
	AAA CAROLINA MOTR CL-1-R	03/14/2012	$716.20
	AAA CAROLINA MOTR CL-1-R	03/14/2012	$385.60
	AAA CAROLINA MOTR CL-1-R	03/14/2012	$190.00
	AANS	03/14/2012	$1,249.00
	AMAZON MKTPLACE PMTS	03/16/2012	$173.11
	AMERICAN AI 0012306114407	03/16/2012	$294.80
	USAIRWAYS 0372464344926	03/16/2012	$274.10
	FEDEX 793342867492	03/18/2012	$21.24
	MATTHEWS MUSC	03/20/2012	$173.00
	Amazon.com	03/21/2012	$304.13
	Amazon.com	03/21/2012	$213.82
	FEDEX 871594023595	03/22/2012	$25.26
	FEDEX 437547638456	03/25/2012	$25.26
	AAA CAROLINA MOTR CL-1-R	03/23/2012	$698.20
	UPS 1ZA76V980290375128	03/25/2012	$8.53
	AMAZON MKTPLACE PMTS	03/27/2012	$61.96
	FEDEX 877076472730	03/29/2012	$21.19
			$7,873.96
KAREN FREDERKING	OFFICEMAX CT IN#553659	03/01/2012	$1,603.52
	RASIX COMPUTER CENTER	02/29/2012	$219.07
	STAPLS7083123663000001	03/01/2012	$17.47
	STAPLS7083178560000001	03/02/2012	$11.08
	AMAZON MKTPLACE PMTS	03/04/2012	$63.75
	STAPLS7083123663002001	03/02/2012	$2.66
	AMAZON MKTPLACE PMTS	03/06/2012	$54.95
	AMAZON MKTPLACE PMTS	03/08/2012	$84.98
	Amazon.com	03/08/2012	$19.79
	AMAZON MKTPLACE PMTS	03/10/2012	$325.28
	HF GROUP LLC	03/08/2012	$211.36
	OCLC	03/12/2012	$1,161.65

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	CW ASSOCIATES	03/13/2012	$139.10
	YBP LIBRARY SERVICES	03/13/2012	$216.73
	Amazon.com	03/13/2012	$640.18
	STAPLS7083123663000002	03/14/2012	$24.65
	SOUTHWESTAIR5260607795077	03/14/2012	$10.00
	SOUTHWESTAIR5260607795078	03/14/2012	$10.00
	SOUTHWESTAIR5262427984859	03/14/2012	$247.60
	STAPLS7083753799000001	03/20/2012	$80.40
	PAYPAL SCAA	03/20/2012	$35.00
	STAPLS7083842180000001	03/22/2012	$108.70
	BENTHAM SCIENCE PUBLISHRS	03/21/2012	$118.05
	HUGHES EQUIPMENT RENTAL	03/27/2012	$452.99
	OCLC	03/28/2012	$1,039.39
	OFFICEMAX CT IN#023848	03/28/2012	$134.65
	STAPLS7084017952000001	03/28/2012	$35.28
	Amazon.com	03/29/2012	$42.68
	AMAZON MKTPLACE PMTS	03/30/2012	$18.93
	Amazon.com	03/29/2012	$210.98
	AMAZON MKTPLACE PMTS	03/29/2012	$380.31
			$7,721.18
KAREN FULGHUM	EXPERIMENTAL BIOLOGY	03/13/2012	$575.00
	EXPEDIA 144297825323	03/15/2012	$7.00
	ALITALIA BSP5570448367000	03/14/2012	$1,052.50
	AAA CAROLINA MOTR CL-1-R	03/28/2012	$577.90
			$2,212.40
KAREN HUEBNER	AIRGAS NAT WELDERS #15	02/29/2012	$41.73
	SIGMA ALDRICH US	02/29/2012	$208.88
	VWR INTERNATIONAL INC	02/29/2012	$96.77
	BIOLEGEND	02/28/2012	$99.75
	MILTENYI BIOTEC	02/29/2012	$1,138.70
	MILTENYI BIOTEC	02/29/2012	$2,237.00
	INVITROGEN 21660535	02/29/2012	$569.09
	RESEARCH PRODUCTS INTL	02/28/2012	$117.58
	FISHER SCI ATL	02/29/2012	$92.78
	PAYPAL DETROITRDIN	02/29/2012	$110.00
	AIRGAS NAT WELDERS #15	02/28/2012	$41.73
	SIGMA ALDRICH US	02/29/2012	$346.76
	INTEGRATED DNA TECH	02/29/2012	$25.77
	FISHER SCI ATL	02/29/2012	$292.79
	SIGMA ALDRICH US	02/29/2012	$36.63
	INVITROGEN 21659845	02/29/2012	$569.57
	CAYMAN CHEMICAL CO. INC	03/01/2012	$143.00
	TONERMAX, INC.	02/29/2012	$1,124.85
	AIRGAS NAT WELDERS #15	03/01/2012	$21.55
	IDEXX RADIL	02/29/2012	$460.00
	DHARMACON INC 01405505	02/29/2012	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SANTA CRUZ BIOTECHNOLOGY	03/02/2012	$303.50
	FISHER SCI ATL	03/01/2012	$164.90
	SC DHEC/BUREAU OF F	03/01/2012	$125.00
	FISHER SCI ATL	03/01/2012	$252.78
	VWR INTERNATIONAL INC	03/01/2012	$186.43
	FISHER SCI ATL	03/01/2012	$224.60
	SC.GOV	03/01/2012	$501.00
	ATLAS BIOLOGICALS	03/01/2012	$585.00
	FISHER SCI ATL	03/01/2012	$212.59
	FISHER SCI ATL	03/01/2012	$106.12
	Lonza AG (Walkersville)	02/28/2012	$906.27
	GENESEE SCIENTIFIC	03/01/2012	$79.29
	STAPLS7083107647000001	03/01/2012	$163.33
	INVIVO GEN	03/01/2012	$864.00
	FISHER SCI ATL	03/01/2012	$764.65
	FISHER SCI ATL	03/01/2012	$112.27
	GENESEE SCIENTIFIC	02/28/2012	$462.63
	FISHER SCI ATL	03/01/2012	$92.02
	FISHER SCI ATL	03/02/2012	$129.30
	FISHER SCI ATL	03/02/2012	$97.00
	FISHER SCI ATL	03/03/2012	$76.69
	FISHER SCI ATL	03/03/2012	$43.86
	ELMED INCORPORATED	03/02/2012	$176.70
	FISHER SCI CHI	03/02/2012	$374.33
	FISHER SCI ATL	03/02/2012	$548.55
	FISHER SCI ATL	03/02/2012	$390.49
	INTEGRATED DNA TECH	03/02/2012	$1,464.33
	VWR INTERNATIONAL INC	03/03/2012	$34.15
	SIGMA ALDRICH US	03/02/2012	$59.53
	AMERICAN TYPE CULTURE COL	03/02/2012	$392.25
	FISHER SCI ATL	03/02/2012	$41.84
	RDC ROCHE DIAGNOSTICS	03/06/2012	$540.80
	RDC ROCHE DIAGNOSTICS	03/06/2012	$210.00
	NCHARLESTON FLUID SYS #	03/05/2012	$28.32
	INTEGRATED DNA TECH	03/05/2012	$70.53
	AIRGAS NAT WELDERS #15	03/05/2012	$83.46
	FISHER SCI ATL	03/06/2012	$121.40
	VWR INTERNATIONAL INC	03/06/2012	$974.87
	FISHER SCI ATL	03/06/2012	$629.23
	STAPLS7083260225000001	03/06/2012	$29.79
	RDC ROCHE DIAGNOSTICS	03/07/2012	$150.00
	FISHER SCI ATL	03/06/2012	$119.57
	FISHER SCI ATL	03/06/2012	$90.75
	INVITROGEN 21675833	03/06/2012	$259.00
	AIRGAS NAT WELDERS #15	03/06/2012	$474.79
	EBIOSCIENCECORPORATION	03/07/2012	$643.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	03/06/2012	$431.83
	AIRGAS NAT WELDERS #15	03/06/2012	$472.15
	AIRGAS NAT WELDERS #15	03/06/2012	$392.99
	VWR INTERNATIONAL INC	03/06/2012	$839.00
	FISHER SCI ATL	03/06/2012	$342.46
	RDC ROCHE DIAGNOSTICS	03/07/2012	$150.00
	SIGNAGENLAB	03/07/2012	$171.59
	FISHER SCI ATL	03/07/2012	$341.58
	MCMASTER-CARR	03/06/2012	$441.83
	INVITROGEN 21686318	03/07/2012	$497.58
	STAPLS9225885607000	03/07/2012	$15.62
	ABCAM	03/07/2012	$378.00
	LABSCIENTIFIC INC	03/07/2012	$29.00
	FISHER SCI ATL	03/07/2012	$231.92
	ORIGENE TECHNOLOGIES	03/07/2012	$405.00
	STAPLS7083300015000001	03/07/2012	$136.16
	FISHER SCI HUS	03/07/2012	$559.66
	VWR INTERNATIONAL INC	03/07/2012	$112.78
	AMERICAN TYPE CULTURE COL	03/06/2012	$80.00
	VWR INTERNATIONAL INC	03/08/2012	$312.62
	FISHER SCI ATL	03/08/2012	$478.10
	FISHER SCI ATL	03/08/2012	$407.40
	VECTOR LABORATORIES INC	03/08/2012	$635.00
	BIOLEGEND	03/07/2012	$305.00
	VWR INTERNATIONAL INC	03/08/2012	$192.10
	VWR INTERNATIONAL INC	03/08/2012	$180.72
	VWR INTERNATIONAL INC	03/08/2012	$11.46
	VWR INTERNATIONAL INC	03/08/2012	$15.15
	AIRGAS NAT WELDERS #15	03/08/2012	$21.55
	VWR INTERNATIONAL INC	03/08/2012	$1,281.30
	SIGMA ALDRICH US	03/08/2012	$931.78
	MILTENYI BIOTEC	03/09/2012	$251.00
	STAPLS9225885607000	03/08/2012	$40.13
	BIO RAD	03/08/2012	$568.47
	SIGMA ALDRICH US	03/08/2012	$1,381.48
	RDC ROCHE DIAGNOSTICS	03/09/2012	$360.00
	VWR INTERNATIONAL INC	03/08/2012	$52.56
	FISHER SCI ATL	03/09/2012	$765.89
	BIO RAD 120309015	03/10/2012	$2,145.05
	SIGMA ALDRICH US	03/09/2012	$110.45
	PROTEINTECH GROUP INC	03/09/2012	$285.00
	VWR INTERNATIONAL INC	03/09/2012	$471.00
	FISHER SCI ATL	03/10/2012	$309.04
	FISHER SCI ATL	03/10/2012	$161.95
	INVITROGEN 21695191	03/09/2012	$771.38
	FISHER SCI ATL	03/10/2012	$86.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FEDEX 08291753	03/10/2012	$1,986.32
	SIGMA ALDRICH US	03/09/2012	$54.10
	FISHER SCI ATL	03/10/2012	$503.57
	PEPROTECH	03/09/2012	$195.00
	FISHER SCI ATL	03/10/2012	$478.10
	INTEGRATED DNA TECH	03/12/2012	$46.11
	QIAGEN INC	03/12/2012	$102.00
	NEW ENGLAND BIOLABS INC	03/12/2012	$75.70
	INTEGRATED DNA TECH	03/12/2012	$300.76
	NOVUS BIOLOGICALS LLC	03/12/2012	$270.00
	VECTOR LABORATORIES INC	03/12/2012	$205.00
	SYX TIGERDIRECT.COM	03/12/2012	$47.91
	STAPLS7083528235000001	03/13/2012	$48.53
	FISHER SCI ATL	03/13/2012	$427.49
	SIGMA ALDRICH US	03/13/2012	$61.61
	INTEGRATED DNA TECH	03/13/2012	$199.80
	BIO RAD VIHUEBNER03/12	03/13/2012	$250.31
	FISHER SCI ATL	03/13/2012	$192.59
	COMP TECH	03/12/2012	$444.47
	INVITROGEN 21701940	03/13/2012	$303.90
	VWR INTERNATIONAL INC	03/13/2012	$19.89
	INVITROGEN 21702488	03/13/2012	$423.43
	SIGMA ALDRICH US	03/13/2012	$452.92
	VWR INTERNATIONAL INC	03/14/2012	$119.80
	VWR INTERNATIONAL INC	03/14/2012	$303.78
	NEW ENGLAND BIOLABS INC	03/14/2012	$583.20
	VWR INTERNATIONAL INC	03/14/2012	$269.92
	VWR INTERNATIONAL INC	03/14/2012	$64.05
	FISHER SCI ATL	03/14/2012	$705.25
	CELLSIGNAL.COM	03/13/2012	$262.10
	VWR INTERNATIONAL INC	03/14/2012	$162.60
	SHIGEMI, INC	03/14/2012	$488.19
	MEDIATECH	03/09/2012	$423.15
	ORIGENE TECHNOLOGIES	03/14/2012	$215.00
	FISHER SCI ATL	03/15/2012	$215.50
	FISHER SCI ATL	03/15/2012	$122.61
	FISHER SCI ATL	03/15/2012	$128.96
	BAI BROOKSAUTOMATION	03/15/2012	$1,075.68
	FISHER SCI ATL	03/15/2012	$138.36
	FISHER SCI ATL	03/15/2012	$66.86
	NOVUS BIOLOGICALS LLC	03/15/2012	$360.00
	DIONEX CORPORATION	03/15/2012	$209.23
	ADDGENE INC	03/16/2012	$150.00
	AMERICAN TYPE CULTURE COL	03/15/2012	$180.50
	MOHAWK HOSPITAL EQUIPMENT	03/16/2012	$173.97
	VWR INTERNATIONAL INC	03/16/2012	$119.44

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	03/16/2012	$455.70
	INVITROGEN 21722080	03/17/2012	$123.04
	FISHER SCI ATL	03/17/2012	$245.32
	DHARMACON INC 01405505	03/15/2012	$972.00
	CELLSIGNAL.COM	03/16/2012	$227.00
	INVITROGEN 21713476	03/16/2012	$166.55
	FISHER SCI ATL	03/16/2012	$183.37
	FISHER SCI ATL	03/16/2012	$101.70
	FISHER SCI ATL	03/17/2012	$177.94
	FISHER SCI ATL	03/16/2012	$123.51
	FISHER SCI ATL	03/17/2012	$245.89
	FISHER SCI ATL	03/16/2012	$1,699.12
	SIGMA ALDRICH US	03/19/2012	$210.00
	KENT SCIENTIFIC CORP.	03/19/2012	$103.00
	SIGMA ALDRICH US	03/19/2012	$235.81
	AQUATIC	03/20/2012	$68.90
	ABCAM	03/19/2012	$745.00
	NOVUS BIOLOGICALS LLC	03/19/2012	$665.00
	VWR INTERNATIONAL INC	03/20/2012	$142.10
	STAPLS9225975732000	03/20/2012	$390.58
	AIRGAS NAT WELDERS #15	03/20/2012	$10.78
	INVIVO GEN	03/20/2012	$682.00
	NOVUS BIOLOGICALS LLC	03/20/2012	$360.00
	PERKIN ELMER ANALYTICAL	03/20/2012	$341.07
	INVITROGEN 21725781	03/20/2012	$394.34
	FISHER SCI ATL	03/21/2012	$105.05
	CELLSIGNAL.COM	03/20/2012	$227.00
	INTEGRATED DNA TECH	03/21/2012	$23.06
	FISHER SCI ATL	03/21/2012	$374.33
	FISHER SCI ATL	03/21/2012	$179.55
	QIAGEN INC	03/22/2012	$680.00
	FISHER SCI ATL	03/22/2012	$382.05
	INTEGRATED DNA TECH	03/22/2012	$47.47
	INTEGRATED DNA TECH	03/22/2012	$125.97
	INTEGRATED DNA TECH	03/22/2012	$159.17
	VWR INTERNATIONAL INC	03/22/2012	$443.94
	FISHER SCI ATL	03/22/2012	$63.63
	BIO RAD VIHUEBNER02/06	03/24/2012	$81.38
	QIAGEN INC	03/27/2012	$86.90
	AMER ASSOC CAN RES	03/27/2012	$75.00
	FISHER SCI CHI	03/27/2012	$62.86
	SIGMA ALDRICH US	03/27/2012	$120.68
	EBIOSCIENCECORPORATION	03/29/2012	$124.08
	SANTA CRUZ BIOTECHNOLOGY	03/28/2012	$652.50
	GENESEE SCIENTIFIC	03/28/2012	$179.65
	R & D SYSTEMS	03/28/2012	$314.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SUREPURE CHEMETALS	03/28/2012	$661.27
	FISHER SCI ATL	03/28/2012	$78.12
	SmallParts.com	03/28/2012	$15.26
	AIRGAS NAT WELDERS #15	03/28/2012	$43.09
	EMD CHEMICALS	03/28/2012	$1,308.00
	EBIOSCIENCECORPORATION	03/30/2012	$317.60
	FISHER SCI ATL	03/29/2012	$230.89
	EMD CHEMICALS	03/28/2012	$22.00
	EBIOSCIENCECORPORATION	03/30/2012	$195.05
	EBIOSCIENCECORPORATION	03/30/2012	$70.88
			$71,316.18
KAREN TRAPANI	DADE PAPER & BAG - ATLA	03/12/2012	$120.10
			$120.10
KAREN Y NELL	NEWEGG.COM 18003901119	02/29/2012	$414.49
	DMI DELL HIGHER EDUC	03/05/2012	$2,112.52
	WWW.NEWEGG.COM	03/06/2012	$86.26
	WWW.NEWEGG.COM	03/06/2012	$345.28
	APL APPLE ONLINE STORE	03/08/2012	$214.83
	APL APPLE ONLINE STORE	03/12/2012	$1,299.83
	CYBER ACOUSTICS	03/13/2012	$67.48
	DMI DELL HIGHER EDUC	03/21/2012	$395.89
	DMI DELL HIGHER EDUC	03/21/2012	$219.58
			$5,156.16
KARLA LOCKLEAR	UPS ADJ00094838310921	03/04/2012	$5.39
	UPS 1ZA76V910191885296	03/04/2012	$11.20
	STAPLS7083246428000001	03/06/2012	$14.66
	STAPLS7083312499000002	03/07/2012	$3.12
	STAPLS7083312499000001	03/08/2012	$8.07
	SAULLISBURY BUSINESS	03/15/2012	$317.15
	STAPLS7083801185000002	03/21/2012	$259.08
	STAPLS7083801185000001	03/21/2012	$7.29
	OFFICEMAX CT IN#028419	03/28/2012	$356.09
			$982.05
KATHERINE CASTELLO	Amazon.com	02/29/2012	$86.80
	Amazon.com	02/29/2012	$12.40
	Amazon.com	03/01/2012	$24.80
	Amazon.com	03/03/2012	$111.60
	FISHER SCI ATL	03/03/2012	$1,000.32
	KITCHENANDCOMPANY.COM	03/06/2012	$97.76
	DISCOUNTOFFICEITEMS	03/06/2012	$73.49
	Amazon.com	03/06/2012	$12.40
	Amazon.com	03/06/2012	$62.00
	FISHER SCI ATL	03/06/2012	$114.53
	STAPLS7083306899000002	03/07/2012	$125.95
	STAPLS7083306899000003	03/07/2012	$6.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE CASTELLO	AIRGAS NAT WELDERS #15	03/08/2012	$1.65
	CLINICALGUARD	03/12/2012	$840.00
	WWW.NEWEGG.COM	03/12/2012	$45.97
	Amazon.com	03/14/2012	$115.06
	WULBERN-KOVAL CO.	03/12/2012	$1,380.02
	OFFICE DEPOT #1214	03/13/2012	$81.45
	EMERGENCY MEDICAL PROD	03/14/2012	$28.30
	VWR INTERNATIONAL INC	03/17/2012	$311.35
	INTEGRATED DNA TECH	03/19/2012	$32.28
	STAPLS7083306899000001	03/21/2012	$74.60
	STAPLS7083948553000002	03/24/2012	$17.16
	PROMEGA CORP	03/24/2012	$135.90
	R & D SYSTEMS	03/23/2012	$389.50
	STAPLS7083948553000001	03/24/2012	$362.88
	PROMEGA CORP	03/24/2012	$258.10
	SOCIETY OF THERMAL MEDICI	03/23/2012	$635.00
	STAPLS7083878545000001	03/23/2012	$35.99
	SOC OF CLINICAL RESEAR	03/27/2012	$75.00
	VWR INTERNATIONAL INC	03/27/2012	$250.81
	INVITROGEN 21745491	03/27/2012	$111.21
			$6,910.90
KATHERINE FRANKS	STAPLS7083314446000004	03/07/2012	$46.22
	STAPLS7083314446000002	03/07/2012	$74.78
	STAPLS7083314446000003	03/07/2012	$7.03
	STAPLS7083314446000001	03/08/2012	$19.53
	ALTERNATIVE STAFFING,	03/08/2012	$624.00
	ALTERNATIVE STAFFING,	03/08/2012	$468.00
	ALTERNATIVE STAFFING,	03/08/2012	$624.00
	SIGMA THETA TAU INT' #000	03/12/2012	$45.00
	APL APPLE ONLINE STORE	03/14/2012	$106.33
	APL APPLE ONLINE STORE	03/14/2012	$74.87
	APL APPLE ONLINE STORE	03/14/2012	$74.87
	CINEMED	03/13/2012	$381.00
	APL APPLE ONLINE STORE	03/14/2012	$299.46
	Amazon.com	03/13/2012	$108.01
	APL APPLE ONLINE STORE	03/16/2012	$125.86
	CUSTOMWARE A/P	03/17/2012	$598.00
	ALTERNATIVE STAFFING,	03/19/2012	$624.00
	STAPLS7083744148000001	03/20/2012	$124.05
	LIFEPROOF	03/23/2012	$96.45
	STAPLS7083314446000005	03/24/2012	$299.53
	APL APPLE ONLINE STORE	03/29/2012	$1,516.83
			$6,337.82
KATHLEEN BROWER	STAPLES 00115832	03/21/2012	$40.07
	EB REFORMING ETHICS A	03/23/2012	$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$345.07
KATHRYN GRASS	HARBOR FREIGHT CATALOG	02/29/2012	$45.13
	QIAGEN INC	03/01/2012	$1,493.17
	AIRGAS NAT WELDERS #15	03/01/2012	$64.64
	AIRGAS NAT WELDERS #15	03/05/2012	$41.73
	OFFICEMAX CT IN#666349	03/07/2012	$75.57
	COMPUSULT INC	03/06/2012	$862.58
	QIAGEN INC	03/07/2012	$1,488.27
	AMAZON MKTPLACE PMTS	03/08/2012	$23.99
	STAPLS7083434650000001	03/09/2012	$273.27
	APPLIED STEMCELL INC	03/09/2012	$259.65
	AIRGAS NAT WELDERS #15	03/09/2012	$2.43
	AIRGAS NAT WELDERS #15	03/09/2012	$123.95
	AIRGAS NAT WELDERS #15	03/09/2012	$7.29
	QIAGEN INC	03/14/2012	$506.18
	OFFICEMAX CT IN#816671	03/15/2012	$95.79
	INTEGRATED DNA TECH	03/20/2012	$55.66
	TRAVELOCITY.COM	03/22/2012	$7.00
	STAPLS7083835664000002	03/22/2012	$52.31
	INSAR	03/22/2012	$375.00
	SARSTEDT INC	03/22/2012	$163.18
	INSAR	03/22/2012	$375.00
	INSAR	03/22/2012	$225.00
	INSAR	03/22/2012	$375.00
	STAPLS7083835664000001	03/22/2012	$200.23
	Amazon.com	03/22/2012	$12.49
	Amazon.com	03/25/2012	$16.95
	NTL COUNCIL OF UNIV RESEA	03/23/2012	$875.00
	UNITED AIR 0167046977856	03/22/2012	$622.60
	DELTA AIR 0067047410820	03/23/2012	$469.20
	UNITED AIR 0167046972250	03/22/2012	$588.62
	UNITED AIR 0167046972251	03/22/2012	$588.62
	NATIONAL NEUROTRAUMA SYMP	03/26/2012	$75.00
	WPS	03/27/2012	$521.40
	NATIONAL NEUROTRAUMA SYMP	03/26/2012	$425.00
	NATIONAL NEUROTRAUMA SYMP	03/26/2012	$425.00
	PSYCHOLOGICAL ASSESSMENT	03/28/2012	$483.84
	ASEBA	03/27/2012	$1,037.00
	RASIX COMPUTER CENTER	03/27/2012	$342.74
			$13,675.48
KATHRYN MOLZAN	FISHER SCI HUS	03/06/2012	$8.84
	FISHER SCI HUS	03/06/2012	$13.54
	BULLET DELIVERIES	03/13/2012	$340.00
	WKH LIPPINCOTT WMS/WIL	03/15/2012	$96.57
	SCIENTIFIC STRATEGIES,	03/05/2012	$25.90
	IDSA.ORG	03/23/2012	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MOLZAN	PAYPAL COLDKEEPERS	03/22/2012	$179.98
	INTEGRATED DNA TECH	03/23/2012	$35.81
	THE MIDLAND CERTIFIED REA	03/27/2012	$523.80
			$1,499.44
KATIE WEAS	COMPUSULT INC	02/28/2012	$1,886.00
	37SIGNALS-CHARGE.COM	02/28/2012	$149.00
	STAPLS7083209943000002	03/03/2012	$40.08
	DELTA AIR 0062369373634	03/02/2012	$1,123.79
	STAPLS7083209943000001	03/03/2012	$333.76
	AFP INTL CONF	03/02/2012	$695.00
	PST INC.	03/05/2012	$275.00
	OFFICEMAX CT IN#633989	03/06/2012	$478.97
	OFFICE DEPOT #1214	03/05/2012	$23.58
	OFFICE DEPOT #1214	03/06/2012	$43.36
	TURNING TECHNOLOGIES	03/13/2012	$2,391.34
	STAPLS7083612928000001	03/15/2012	$305.96
	RASIX COMPUTER CENTER	03/14/2012	$2,228.82
	TURNING TECHNOLOGIES	03/16/2012	$25.75
	CONCORDE, LLC	03/21/2012	$283.89
	AMAZON MKTPLACE PMTS	03/21/2012	$139.59
	IMPELSYSINC	03/22/2012	$110.00
	TELECOM TECHNOLOGIES INC	03/22/2012	$262.00
	TELECOM TECHNOLOGIES INC	03/23/2012	$253.00
	RASIX COMPUTER CENTER	03/27/2012	$284.01
	SURVEYMONKEY.COM	03/28/2012	$300.00
	37SIGNALS-CHARGE.COM	03/28/2012	$149.00
			$11,781.90
KAY FERNANDES	MOLECULAR TOXICOLOGY INC	02/28/2012	$220.63
	HENRY SCHEIN	03/01/2012	$203.72
	MOLECULAR TOXICOLOGY INC	02/29/2012	$111.71
	HENRY SCHEIN	03/02/2012	$1,775.56
	FISHER SCI ATL	03/03/2012	$1,372.39
	STAPLS7083154198000001	03/02/2012	$84.20
	CONT CARBONIC PDCT	03/05/2012	$36.89
	HARVARD APPARATUS	03/05/2012	$1,664.51
	CONT CARBONIC PDCT	03/05/2012	$36.89
	SIGMA ALDRICH US	03/06/2012	$342.18
	JOHN WILEY & SONS PUBL	03/07/2012	$393.95
	FISHER SCI ATL	03/10/2012	$175.30
	HARVARD APPARATUS	03/09/2012	$2,216.51
	CONT CARBONIC PDCT	03/13/2012	$36.89
	CONT CARBONIC PDCT	03/13/2012	$36.89
	HENGE DOCKS	03/13/2012	$79.04
	ANALOX INSTRUMENTS USA	03/14/2012	$1,255.00
	HARVARD APPARATUS	03/13/2012	$743.67
	FISHER SCI ATL	03/15/2012	$66.93

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	AIRGAS NAT WELDERS #15	03/19/2012	$29.16
	CONT CARBONIC PDCT	03/19/2012	$36.89
	CONT CARBONIC PDCT	03/19/2012	$36.89
	ANCARE CORP.	03/21/2012	$26.00
	VWR INTERNATIONAL INC	03/22/2012	$178.92
	BIO SERV	03/22/2012	$783.95
	R & D SYSTEMS	03/23/2012	$284.50
	SC.GOV	03/23/2012	$126.00
	CONT CARBONIC PDCT	03/26/2012	$36.89
	PARTS HERE	03/26/2012	$65.12
	CONT CARBONIC PDCT	03/26/2012	$36.89
	ABSOLUTE ANESTHESIA	03/26/2012	$645.00
	LIFELOC TECHNOLOGIES INC	03/26/2012	$95.00
	HP DIRECT - SMB	03/28/2012	$387.12
	SIGMA ALDRICH US	03/29/2012	$174.91
	HENGE DOCKS	03/28/2012	$83.80
			$13,879.90
KEITH L KIRKWOOD	DROPBOX	03/12/2012	$9.99
	DELTA AIR 0067045348418	03/15/2012	$614.90
	EXPEDIA 144231150409	03/16/2012	$7.00
			$631.89
KELLY K TEAGUE	OTHER WORLD COMPUTING	03/22/2012	$106.74
			$106.74
KEVIN SMUNIEWSKI	DICK'S CLOTHING&SPORTING	03/08/2012	$26.02
	WWW.DICKSSPORTNGGOODS.COM	03/09/2012	$107.86
	AMAZON MKTPLACE PMTS	03/16/2012	$143.96
	JANTZEN LOCK & SAFE CO	03/15/2012	$650.73
	ALL AMERICAN AWARDS	03/29/2012	$434.00
			$1,362.57
KIM B DAVIS	AT&T DATA	03/06/2012	$25.00
	WWW.NEWEGG.COM	03/14/2012	$164.99
			$189.99
KIM B WEST	STAPLS7082964950002001	02/29/2012	$125.77
	RASIX COMPUTER CENTER	02/29/2012	$135.74
	LIFEPROOF	02/29/2012	$89.79
	OFFICEMAX CT IN#562632	03/02/2012	$33.01
	AMA PRODUCTS	03/01/2012	$90.00
	IBLCE	03/07/2012	$320.00
	AMERICAN ACAD OF PEDI	03/07/2012	$92.95
	LIFEPROOF	03/07/2012	$89.79
	AMAZON MKTPLACE PMTS	03/09/2012	$62.35
	AMERICAN ACAD OF PEDI	03/21/2012	$820.00
	STAPLS7083868864000001	03/22/2012	$58.57
	STAPLS7083868864000002	03/22/2012	$226.17
	OFFICEMAX CT IN#961801	03/23/2012	$191.59

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	STAPLS7083900430000001	03/23/2012	$33.55
	AMERICAN ACAD OF PEDI	03/26/2012	$735.00
	STAPLS7083977954000001	03/27/2012	$23.72
	AMERICAN ACAD OF PEDI	03/26/2012	$855.00
			$3,983.00
KIM SUTTON	AIRGAS NAT WELDERS #15	02/29/2012	$141.71
	FISHER SCI ATL	03/02/2012	$696.78
	EBIOSCIENCECORPORATION	03/06/2012	$224.00
	FISHER SCI ATL	03/08/2012	$681.38
	AIRGAS NAT WELDERS #15	03/09/2012	$112.69
	AIRGAS NAT WELDERS #15	03/09/2012	$130.61
	AIRGAS NAT WELDERS #15	03/09/2012	$112.69
	AIRGAS NAT WELDERS #15	03/09/2012	$57.28
	FISHER SCI ATL	03/29/2012	$575.05
			$2,732.19
KIMBERLY A BALL	UPS 1Z6T18450293120089	03/09/2012	$20.28
	UPS 1Z6T18450290569495	03/16/2012	$16.44
	QIAGEN INC	03/22/2012	$1,904.31
			$1,941.03
KIMBERLY D CRISP	OFFICEMAX CT IN#569878	03/02/2012	$63.86
	FORMS AND SUPPLY - AOPD	03/01/2012	$32.56
	STAPLS7083156249000001	03/02/2012	$69.42
	STAPLS7083676183000001	03/17/2012	$8.12
	AMAZON MKTPLACE PMTS	03/22/2012	$84.08
	OFFICEMAX CT IN#928243	03/22/2012	$127.73
	STAPLS7083903014000001	03/23/2012	$57.43
	STAPLS7083989694000001	03/27/2012	$165.97
	STAPLS7084027069000001	03/28/2012	$43.39
			$652.56
KIMBERLY SMITH-RUCKER	STAPLS7083105298000002	03/01/2012	$523.35
	STAPLS7083105298000001	03/01/2012	$10.45
	UPS 2942107OMQ2	03/04/2012	$5.38
	STAPLS7082688769002001	03/02/2012	$5.97
	UPS 1ZA76V880295517770	03/04/2012	$8.42
	UPS 1ZA76V880299369987	03/04/2012	$8.42
	CHARLESTON ENGRAVERS INC	03/02/2012	$56.44
	RICHEYS SERVICES	03/05/2012	$992.60
	OFFICEMAX CT IN#605510	03/06/2012	$127.73
	ATT ADVERTISING SOLS	03/07/2012	$262.00
	Amazon.com	03/08/2012	$85.39
	ASCCP	03/07/2012	$175.00
	STAPLS7083352670000001	03/08/2012	$81.32
	STAPLS7083379855000001	03/08/2012	$27.69
	LASER PRINT SERVICE, INC	03/08/2012	$169.26
	UPS 1ZA76V880296564799	03/11/2012	$10.91

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY SMITH-RUCKER	DURALINE IMAGING INC	03/09/2012	$122.08
	PROVANTAGE LLC	03/13/2012	$69.62
	DURALINE IMAGING INC	03/12/2012	$206.95
	Amazon.com	03/14/2012	$201.97
	FISHER SCI ATL	03/13/2012	$375.45
	DURALINE IMAGING INC	03/12/2012	$298.07
	ACOG AMERICAN CONGRESS	03/14/2012	$510.00
	NAF 202 667 5881	03/13/2012	$200.00
	LLR - NURSING	03/13/2012	$100.00
	MATERNAL-FETAL MED. FOUND	03/15/2012	$150.00
	OFFICEMAX CT IN#787727	03/15/2012	$95.79
	UPS 1ZA76V880295258201	03/18/2012	$11.92
	ACOG AMERICAN CONGRESS	03/16/2012	$510.00
	AIRGAS NAT WELDERS #15	03/16/2012	$40.64
	LLR - NURSING	03/15/2012	$100.00
	SC.GOV	03/16/2012	$251.00
	ACOG AMERICAN CONGRESS	03/16/2012	$510.00
	COOK MEDICAL INC.	03/16/2012	$158.94
	ABOG	03/19/2012	$1,185.00
	USPS POSTAL ST66100207	03/19/2012	$271.75
	MARCH OF DIMES FOUNDATIO	03/20/2012	$200.00
	PAYPAL CHARLESTONC	03/20/2012	$232.00
	ABOG	03/20/2012	$1,185.00
	ALPHA OMEGA ALPHA	03/21/2012	$50.00
	Amazon.com	03/21/2012	$183.73
	AMAZON MKTPLACE PMTS	03/21/2012	$250.45
	USPS POSTAL ST66100207	03/21/2012	$451.75
	AMAZON MKTPLACE PMTS	03/22/2012	$94.90
	START STOP	03/22/2012	$69.90
	AMAZON MKTPLACE PMTS	03/23/2012	$176.99
	AMAZON MKTPLACE PMTS	03/22/2012	$49.58
	THE POST AND COURIER CIRC	03/27/2012	$40.20
	STAPLS7083967404000002	03/27/2012	$11.11
	STAPLS7083967404000001	03/28/2012	$11.60
	STAPLS7084032634000001	03/28/2012	$82.66
	CIPHERLAB USA INC	03/29/2012	$791.50
	APL APPLE ONLINE STORE	03/30/2012	$74.87
	APL APPLE ONLINE STORE	03/30/2012	$74.87
			$11,950.62
KIWANA GIBBS	FISHER SCI ATL	02/29/2012	$844.74
	AIRGAS NAT WELDERS #15	03/05/2012	$41.73
	FISHER SCI ATL	03/08/2012	$1,563.06
	VWR INTERNATIONAL INC	03/13/2012	$264.56
	FISHER SCI ATL	03/13/2012	$317.52
	VWR INTERNATIONAL INC	03/15/2012	$6.45
	VECTOR LABORATORIES INC	03/23/2012	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,178.06
KOLETTE K THOMAS	STAPLS7083046489000002	02/29/2012	$11.80
	FISHERSCI VCSR05350012	02/28/2012	$2,500.00
	FISHER SCI ATL	02/29/2012	$353.07
	SIGMA ALDRICH US	02/29/2012	$51.32
	CAYMAN CHEMICAL CO. INC	02/29/2012	$324.00
	FISHERSCI VCSR05350012	02/28/2012	$130.76
	VECTOR LABORATORIES INC	02/29/2012	$215.00
	FISHER SCI ATL	02/29/2012	$119.09
	USA SCIENTIFIC, INC.	02/28/2012	$1,166.28
	FISHER SCI ATL	02/29/2012	$1,835.13
	BIOVISION INC	02/29/2012	$344.50
	SIGMA ALDRICH US	02/29/2012	$96.11
	RESEARCH PRODUCTS INTL	02/28/2012	$30.00
	BIO MATRIX INC 00 OF 00	02/28/2012	$265.00
	VWR INTERNATIONAL INC	02/29/2012	$32.60
	FISHER SCI ATL	02/29/2012	$388.66
	FEDEX 08225598	02/29/2012	$125.53
	STAPLS7083046489000001	02/29/2012	$25.95
	SIGMA ALDRICH US	02/29/2012	$284.76
	Lonza AG (Walkersville)	02/24/2012	$422.56
	FISHER SCI ATL	02/29/2012	$180.42
	FISHER SCI ATL	02/29/2012	$123.51
	FISHER SCI ATL	02/29/2012	$1,275.50
	AIRGAS NAT WELDERS #15	02/28/2012	$21.55
	QIAGEN INC	03/01/2012	$216.00
	SIGMA ALDRICH US	02/29/2012	$330.60
	FISHER SCI ATL	02/29/2012	$409.69
	SIGMA ALDRICH US	02/29/2012	$122.71
	AIRGAS NAT WELDERS #15	03/01/2012	$128.19
	FISHER SCI ATL	03/01/2012	$167.34
	AIRGAS NAT WELDERS #15	03/01/2012	$10.78
	FISHER SCI ATL	03/01/2012	$330.39
	CAYMAN CHEMICAL CO. INC	03/01/2012	$324.00
	FISHER SCI ATL	03/01/2012	$244.13
	AIRGAS NAT WELDERS #15	03/01/2012	$21.55
	FISHER SCI ATL	03/01/2012	$152.20
	SIGMA ALDRICH US	03/01/2012	$37.15
	R & D SYSTEMS	03/01/2012	$249.50
	FISHER SCI ATL	03/01/2012	$430.20
	VWR INTERNATIONAL INC	03/01/2012	$19.18
	FISHER SCI ATL	03/01/2012	$331.32
	INVITROGEN 21662903	03/01/2012	$360.00
	INTEGRATED DNA TECH	03/02/2012	$57.61
	AIRGAS NAT WELDERS #15	03/02/2012	$53.78
	ENZO LIFE SCIENCES	03/02/2012	$296.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VWR INTERNATIONAL INC	03/03/2012	$262.00
	FISHER SCI ATL	03/03/2012	$152.22
	FISHER SCI ATL	03/03/2012	$170.39
	QIAGEN INC	03/02/2012	$1,251.75
	FISHER SCI ATL	03/03/2012	$28.29
	FISHER SCI ATL	03/03/2012	$290.78
	USA SCIENTIFIC, INC.	03/01/2012	$227.93
	FISHER SCI ATL	03/03/2012	$48.37
	FISHER SCI ATL	03/03/2012	$51.42
	AIRGAS NAT WELDERS #15	03/02/2012	$8.10
	FISHER SCI ATL	03/03/2012	$144.61
	INVITROGEN 21669571	03/03/2012	$638.47
	INTEGRATED DNA TECH	03/05/2012	$267.56
	INTEGRATED DNA TECH	03/05/2012	$123.04
	CONT CARBONIC PDCT	03/05/2012	$73.78
	UNIV PA/SOM-MICROARRAY	03/06/2012	$1,443.40
	BIO RAD 120229092	03/06/2012	$719.23
	MICRO CENTER BETHEL RD	03/05/2012	$105.98
	VWR INTERNATIONAL INC	03/06/2012	$32.96
	INTEGRATED DNA TECH	03/06/2012	$54.25
	SIGMA ALDRICH US	03/06/2012	$220.89
	INTEGRATED DNA TECH	03/06/2012	$56.96
	GENE TOOLS LLS	03/05/2012	$1,335.00
	STAPLS7083276735000001	03/06/2012	$213.73
	INTEGRATED DNA TECH	03/06/2012	$23.60
	CHEMGLASS LIFE SCIENCES	03/07/2012	$105.16
	VWR INTERNATIONAL INC	03/07/2012	$37.27
	FISHER SCI CHI	03/07/2012	$57.46
	SERIAL COMM	03/07/2012	$31.95
	FISHER SCI CHI	03/07/2012	$116.17
	FISHER SCI CHI	03/07/2012	$42.45
	AVANTI POLAR LIPIDS	03/07/2012	$222.11
	QIAGEN INC	03/07/2012	$505.00
	AIRGAS NAT WELDERS #15	03/07/2012	$21.55
	VWR INTERNATIONAL INC	03/07/2012	$121.00
	RESTEK CORPORATIO	03/07/2012	$128.97
	FISHER SCI ATL	03/07/2012	$107.54
	INVITROGEN 21683567	03/07/2012	$1,315.60
	INVITROGEN 21679158	03/07/2012	$240.00
	BIO RAD 120307037	03/08/2012	$171.10
	SIGMA ALDRICH US	03/08/2012	$462.13
	AIRGAS NAT WELDERS #15	03/08/2012	$10.78
	FISHER SCI ATL	03/08/2012	$77.15
	AIRGAS NAT WELDERS #15	03/08/2012	$56.06
	EMD CHEMICALS	03/07/2012	$32.00
	BIO RAD 120307065	03/08/2012	$440.61

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	03/08/2012	$31.77
	RESTEK CORPORATIO	03/08/2012	$195.93
	EMD CHEMICALS	03/07/2012	$294.00
	FISHER SCI ATL	03/08/2012	$102.22
	RESTEK CORPORATIO	03/08/2012	$236.85
	STAPLS0106649265000001	03/09/2012	$53.52
	APC	03/11/2012	$180.37
	FISHER SCI ATL	03/09/2012	$51.29
	INVITROGEN 21697804	03/10/2012	$262.50
	FISHER SCI ATL	03/10/2012	$31.08
	FISHER SCI ATL	03/10/2012	$365.22
	USA SCIENTIFIC, INC.	03/08/2012	$129.43
	CELLSIGNAL.COM	03/09/2012	$281.00
	BECKMAN COULTER	03/09/2012	$201.45
	STAPLS7083428165000001	03/09/2012	$60.80
	NEWCOMER SUPPLY	03/08/2012	$58.85
	INVITROGEN 21678475	03/09/2012	$546.00
	FISHER SCI ATL	03/09/2012	$425.32
	FISHER SCI ATL	03/10/2012	$181.01
	BIOSEARCH TECHNOLOGIES	03/08/2012	$189.00
	NEW ENGLAND BIOLABS INC	03/09/2012	$129.70
	BIO RAD 120307201	03/09/2012	$1,415.53
	INVITROGEN 21693008	03/09/2012	$153.00
	KSE SCIENTIFIC	03/09/2012	$107.90
	INVITROGEN 21697986	03/10/2012	$465.50
	AGILENTTECHNOLOGIES	03/08/2012	$312.40
	RESTEK CORPORATIO	03/09/2012	$183.91
	INVIVO GEN	03/10/2012	$314.00
	FISHER SCI ATL	03/09/2012	$137.46
	FISHER SCI ATL	03/10/2012	$145.69
	USA SCIENTIFIC, INC.	03/08/2012	$85.83
	FISHER SCI ATL	03/09/2012	$146.80
	INTEGRATED DNA TECH	03/12/2012	$52.08
	ABCAM	03/12/2012	$755.00
	CELLSIGNAL.COM	03/12/2012	$492.50
	AMAZON MKTPLACE PMTS	03/12/2012	$40.32
	VWR INTERNATIONAL INC	03/13/2012	$59.78
	AVANTI POLAR LIPIDS	03/13/2012	$152.48
	INVITROGEN 21704503	03/13/2012	$1,103.45
	SMITH DRAY LINE & STORAGE	03/13/2012	$495.00
	INVITROGEN 21671330	03/13/2012	$581.56
	FISHER SCI ATL	03/13/2012	$67.19
	CONT CARBONIC PDCT	03/13/2012	$73.78
	INVITROGEN 21671330	03/13/2012	$43.40
	SMITH DRAY LINE & STORAGE	03/13/2012	$495.00
	AMAZON MKTPLACE PMTS	03/13/2012	$53.06

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VWR INTERNATIONAL INC	03/13/2012	$120.50
	AMAZON MKTPLACE PMTS	03/13/2012	$72.99
	EMD CHEMICALS	03/09/2012	$407.00
	RESTEK CORPORATIO	03/13/2012	$91.30
	FISHER SCI ATL	03/13/2012	$262.59
	FISHER SCI ATL	03/13/2012	$151.90
	QIAGEN INC	03/14/2012	$366.00
	FISHER SCI ATL	03/14/2012	$187.14
	USA SCIENTIFIC, INC.	03/13/2012	$76.58
	SIGMA ALDRICH US	03/14/2012	$213.13
	FISHER SCI ATL	03/14/2012	$316.14
	FISHER SCI ATL	03/14/2012	$67.27
	AIRGAS NAT WELDERS #15	03/15/2012	$56.06
	SANTA CRUZ BIOTECHNOLOGY	03/15/2012	$32.00
	SIGMA ALDRICH US	03/15/2012	$208.68
	FISHER SCI ATL	03/15/2012	$331.87
	BIO MATRIX INC 00 OF 00	03/14/2012	$20.00
	INTEGRATED DNA TECH	03/15/2012	$34.72
	MEDIATECH	03/14/2012	$153.77
	EBIOSCIENCECORPORATION	03/16/2012	$346.10
	CELLSIGNAL.COM	03/14/2012	$227.00
	AIRGAS NAT WELDERS #15	03/15/2012	$56.06
	FISHER SCI ATL	03/15/2012	$541.74
	NEW ERA PUMP SYSTEMS	03/14/2012	$2,495.00
	SIGMA ALDRICH US	03/15/2012	$364.44
	EBIOSCIENCECORPORATION	03/16/2012	$190.58
	CELLSIGNAL.COM	03/14/2012	$262.10
	DHARMACON INC 01405505	03/15/2012	$370.00
	SIGMA ALDRICH US	03/16/2012	$423.50
	INVITROGEN 21718242	03/17/2012	$484.50
	INTEGRATED DNA TECH	03/16/2012	$28.48
	VWR INTERNATIONAL INC	03/17/2012	$319.86
	BIO RAD 120315137	03/16/2012	$803.99
	INVITROGEN 21718428	03/17/2012	$227.80
	AASN BIOABCHEM INC.	03/16/2012	$425.73
	INVITROGEN 21716528	03/16/2012	$526.00
	STAPLS7083678636000001	03/16/2012	$13.41
	RDC ROCHE DIAGNOSTICS	03/17/2012	$70.00
	HARLAN LABORATORIES INC	03/16/2012	$531.61
	FISHER SCI ATL	03/17/2012	$433.13
	FISHER SCI ATL	03/17/2012	$188.16
	VWR INTERNATIONAL INC	03/17/2012	$38.72
	SIGMA ALDRICH US	03/16/2012	$331.90
	SIGMA ALDRICH US	03/19/2012	$270.18
	NCHARLESTON FLUID SYS #	03/19/2012	$2,004.20
	INTEGRATED DNA TECH	03/19/2012	$261.21

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	DENVILLESCIENTIFIC	03/19/2012	$512.47
	SANTA CRUZ BIOTECHNOLOGY	03/20/2012	$303.50
	TCI AMERICA	03/19/2012	$137.80
	CONT CARBONIC PDCT	03/19/2012	$73.78
	EBIOSCIENCECORPORATION	03/20/2012	$175.10
	FISHER SCI ATL	03/20/2012	$64.73
	Amazon.com	03/20/2012	$112.81
	RDC ROCHE DIAGNOSTICS	03/21/2012	$308.00
	R & D SYSTEMS	03/20/2012	$279.50
	SIGMA ALDRICH US	03/20/2012	$86.50
	R & D SYSTEMS	03/20/2012	$970.00
	AIRGAS NAT WELDERS #15	03/20/2012	$152.27
	VWR INTERNATIONAL INC	03/20/2012	$75.05
	FISHER SCI ATL	03/20/2012	$130.30
	INVITROGEN 21725041	03/20/2012	$446.95
	EBIOSCIENCECORPORATION	03/21/2012	$275.97
	USA SCIENTIFIC, INC.	03/19/2012	$67.13
	FEDEX 08341782	03/20/2012	$265.58
	FISHER SCI ATL	03/20/2012	$1,437.80
	SIGMA ALDRICH US	03/20/2012	$65.32
	AVANTI POLAR LIPIDS	03/20/2012	$363.28
	FISHER SCI ATL	03/20/2012	$154.96
	QIAGEN INC	03/20/2012	$339.39
	BIO RAD 120316027	03/20/2012	$463.84
	AIRGAS NAT WELDERS #15	03/20/2012	$152.27
	AIRGAS NAT WELDERS #15	03/21/2012	$41.73
	MISSOURI S&T CDNA RES CT	03/21/2012	$135.50
	BIO RAD 20120320094	03/21/2012	$588.56
	SIGMA ALDRICH US	03/21/2012	$119.57
	INTEGRATED DNA TECH	03/21/2012	$79.48
	FISHER SCI ATL	03/21/2012	$316.25
	ANASPEC, INC.	03/19/2012	$106.00
	PAYPAL ACTIVEBIOCH	03/21/2012	$130.00
	FUNCTIONAL BIOSCIENCES, I	03/21/2012	$28.00
	VWR INTERNATIONAL INC	03/22/2012	$43.54
	VWR INTERNATIONAL INC	03/22/2012	$281.98
	SOURCE ONE MEDICAL SUPPLY	03/22/2012	$665.26
	NEW ENGLAND BIOLABS INC	03/22/2012	$545.40
	FISHER SCI ATL	03/22/2012	$292.95
	AIRGAS NAT WELDERS #15	03/22/2012	$413.26
	INTEGRATED DNA TECH	03/22/2012	$30.65
	CELLSIGNAL.COM	03/22/2012	$339.50
	INVITROGEN 21733168	03/22/2012	$53.16
	INTEGRATED DNA TECH	03/22/2012	$30.38
	INTEGRATED DNA TECH	03/22/2012	$20.62
	INTEGRATED DNA TECH	03/22/2012	$23.87

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	03/22/2012	$95.26
	AIRGAS NAT WELDERS #15	03/22/2012	$414.10
	FISHER SCI ATL	03/22/2012	$489.17
	FISHER SCI ATL	03/22/2012	$276.12
	AMAZON MKTPLACE PMTS	03/23/2012	$53.52
	ABCAM	03/22/2012	$378.00
	QIAGEN INC	03/22/2012	$282.50
	INTEGRATED DNA TECH	03/22/2012	$76.17
	NOVUS BIOLOGICALS LLC	03/22/2012	$340.00
	FISHER SCI ATL	03/22/2012	$676.85
	FISHER SCI ATL	03/22/2012	$450.28
	FISHER SCI ATL	03/22/2012	$87.03
	SIGMA ALDRICH US	03/22/2012	$376.04
	USA SCIENTIFIC, INC.	03/21/2012	$638.68
	AMERICAN TYPE CULTURE COL	03/21/2012	$185.00
	VWR INTERNATIONAL INC	03/23/2012	$122.24
	FISHER SCI ATL	03/24/2012	$299.46
	INVITROGEN 21740165	03/24/2012	$260.94
	AIRGAS NAT WELDERS #15	03/22/2012	$56.06
	USA SCIENTIFIC, INC.	03/22/2012	$357.58
	STAPLS0106896249000001	03/23/2012	$12.98
	VWR INTERNATIONAL INC	03/23/2012	$24.22
	SCIENTIFIC INSTRUMENT SER	03/23/2012	$2,321.93
	FISHER SCI ATL	03/23/2012	$342.46
	FISHER SCI ATL	03/23/2012	$372.20
	STAPLS7083911957000001	03/23/2012	$36.50
	FISHER SCI ATL	03/24/2012	$199.04
	BIOLEGEND	03/22/2012	$495.00
	VWR INTERNATIONAL INC	03/23/2012	$133.98
	AIRGAS NAT WELDERS #15	03/22/2012	$254.98
	WWW.NEWEGG.COM	03/23/2012	$669.99
	BIO RAD 120323029	03/24/2012	$834.53
	NEW ENGLAND BIOLABS INC	03/23/2012	$388.80
	BIO RAD	03/24/2012	$695.11
	CELLSIGNAL.COM	03/23/2012	$609.50
	SMITH DRAY LINE & STORAGE	03/23/2012	$170.75
	VWR INTERNATIONAL INC	03/23/2012	$67.07
	CELLSIGNAL.COM	03/23/2012	$456.50
	STAPLS7083953391000001	03/24/2012	$458.92
	USA SCIENTIFIC, INC.	03/23/2012	$387.12
	NEXT ADVANCE INC	03/23/2012	$97.25
	SIGMA ALDRICH US	03/23/2012	$718.51
	ENZO LIFE SCIENCES	03/23/2012	$747.00
	FISHER SCI ATL	03/23/2012	$88.97
	FISHER SCI ATL	03/23/2012	$559.66
	CAYMAN CHEMICAL CO. INC	03/23/2012	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	03/23/2012	$21.55
	BIO RAD 20120321218	03/23/2012	$455.59
	BIO RAD 12032306	03/24/2012	$151.90
	PERKIN ELMER ANALYTICAL	03/23/2012	$113.52
	BIO RAD 120323026	03/24/2012	$1,071.98
	PERKIN ELMER ANALYTICAL	03/24/2012	$124.09
	SIGMA ALDRICH US	03/23/2012	$132.00
	INVITROGEN 21740202	03/24/2012	$561.49
	AIRGAS NAT WELDERS #15	03/26/2012	$10.78
	R & D SYSTEMS	03/26/2012	$930.00
	INTEGRATED DNA TECH	03/26/2012	$23.06
	EBIOSCIENCECORPORATION	03/27/2012	$242.55
	CELLSIGNAL.COM	03/26/2012	$1,112.40
	QIAGEN INC	03/26/2012	$309.13
	CONT CARBONIC PDCT	03/26/2012	$73.78
	INVIVO GEN	03/27/2012	$323.00
	RDC ROCHE DIAGNOSTICS	03/28/2012	$271.56
	STAPLS0106948199000001	03/27/2012	$235.65
	FISHER SCI ATL	03/27/2012	$54.52
	VWR INTERNATIONAL INC	03/27/2012	$17.50
	FISHER SCI ATL	03/27/2012	$164.90
	BIO RAD 111101129	03/27/2012	$356.77
	QIAGEN INC	03/27/2012	$460.06
	STAPLS0106948199000002	03/27/2012	$130.19
	AIRGAS NAT WELDERS #15	03/27/2012	$53.78
	MILTENYI BIOTEC	03/28/2012	$171.00
	JACKSON IMMUNORESEARCH LA	03/27/2012	$121.00
	ABCAM	03/27/2012	$1,142.00
	VWR INTERNATIONAL INC	03/27/2012	$189.00
	INTEGRATED DNA TECH	03/27/2012	$23.06
	BIO RAD 120326081	03/27/2012	$169.04
	QIAGEN INC	03/27/2012	$432.80
	VWR INTERNATIONAL INC	03/27/2012	$34.44
	FISHER SCI ATL	03/27/2012	$307.21
	BIOLINE USA INC	03/27/2012	$255.00
	EBIOSCIENCECORPORATION	03/28/2012	$90.55
	AIRGAS NAT WELDERS #15	03/27/2012	$52.51
	BIOLEGEND	03/26/2012	$145.00
	EMD CHEMICALS	03/27/2012	$32.00
	AIRGAS NAT WELDERS #15	03/28/2012	$76.64
	ENZO LIFE SCIENCES	03/27/2012	$310.00
	INVITROGEN 21750113	03/28/2012	$243.04
	AIRGAS NAT WELDERS #15	03/28/2012	$41.73
	AIRGAS NAT WELDERS #15	03/28/2012	$41.73
	RDC ROCHE DIAGNOSTICS	03/29/2012	$70.00
	EPITOMICS INC.	03/28/2012	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	BIO RAD 120327049	03/28/2012	$200.30
	BIOLEGEND	03/27/2012	$250.00
	USA SCIENTIFIC, INC.	03/27/2012	$85.90
	EMD CHEMICALS	03/27/2012	$104.00
	PERKIN ELMER ANALYTICAL	03/28/2012	$667.49
	EMD CHEMICALS	03/27/2012	$285.00
	AMERICAN TYPE CULTURE COL	03/28/2012	$77.00
	NCHARLESTON FLUID SYS #	03/29/2012	$46.52
	SCIENTIFIC INDUSTRIES	03/28/2012	$80.00
	FISHER SCI ATL	03/29/2012	$259.86
	EMD CHEMICALS	03/27/2012	$22.00
	FISHER SCI ATL	03/29/2012	$214.58
	FISHER SCI ATL	03/29/2012	$311.91
	BIO RAD 120326006	03/29/2012	$1,702.43
			$99,035.58
KRISTA E HARRIS	STAPLES 00115832	03/06/2012	$162.70
	STAPLS9226033436000	03/10/2012	$397.45
	PETCO 1528 63515282	03/16/2012	$380.43
			$940.58
KRISTEN MULHOLLAND	STAPLS7083213178000001	03/03/2012	$72.48
			$72.48
KRISTINA HUEBNER	WM SUPERCENTER#1748	03/22/2012	$25.63
			$25.63
L SARAH LUCKEY	STAPLS7083536912000001	03/14/2012	$145.03
	STAPLS7083536912000002	03/15/2012	$97.64
	HARRIS TEETER #0365	03/23/2012	$138.73
	DIAMOND SPRINGS WATER	03/26/2012	$28.22
			$409.62
LAINE OBRIEN	MCMASTER-CARR	02/28/2012	$45.90
	DIAMOND SPRINGS WATER	02/29/2012	$16.16
	GREER LABORATORIES	03/09/2012	$63.05
	AIRGAS NAT WELDERS #15	03/09/2012	$17.10
	BRUKER BIOSPIN COR	03/13/2012	$162.88
	GOVCNCTN	03/13/2012	$149.43
	AED SUPERSTORE	03/16/2012	$1,814.00
	THE MATHWORKS - OA	03/16/2012	$700.00
	AIRGAS NAT WELDERS #15	03/16/2012	$8.64
	THE MATHWORKS - OA	03/16/2012	$1,300.00
	FEDEX 08264506	03/17/2012	$8.36
	STAPLS7083653374000001	03/16/2012	$262.66
	GREER LABORATORIES	03/21/2012	$54.74
	STAPLS7083944329000003	03/24/2012	$665.95
	STAPLS7083944329000001	03/24/2012	$417.81
	SML ANIMAL INSTRMNTS INC	03/28/2012	$166.00
	AIRGAS NAT WELDERS #15	03/29/2012	$15.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,868.53
LANKUPALLE JAYANTHI	R & D SYSTEMS	02/29/2012	$544.50
	FISHER SCI ATL	03/03/2012	$253.95
			$798.45
LATECIA ABRAHAM	FEDEXOFFICE 00015230	03/05/2012	$471.96
	FEDEXOFFICE 00015230	03/08/2012	$114.89
	FEDEXOFFICE 00015230	03/14/2012	$762.42
	AGENT FEE 8900556508275	03/19/2012	$40.00
	USAIRWAYS 0377025387563	03/19/2012	$679.59
	MATTHEWS MUSC	03/26/2012	$58.15
	STAPLES 00115832	03/27/2012	$1,308.41
			$3,435.42
LAURA CRAIG	STAPLS7083440049000001	03/09/2012	$194.70
	APPALACHIAN SPRINGS	03/12/2012	$78.66
			$273.36
LAURA M WALTERS	BRADHAM CARPETCARE	03/09/2012	$240.00
	AIRGAS TEST LLC	03/21/2012	$25.00
			$265.00
LAURINE T CHARLES	AMAZON MKTPLACE PMTS	03/13/2012	$68.33
	ONLINE SIGN PURCHASE	03/12/2012	$74.71
	AMAZON MKTPLACE PMTS	03/13/2012	$49.76
	SNYDER PARTY RENTAL	03/13/2012	$126.00
	EARTH FARE	03/19/2012	$11.88
	KRONIC COFFEE LLC	03/27/2012	$876.00
	PUBLIX #472	03/29/2012	$5.76
	TOTAL WINE AND MORE 702	03/29/2012	$519.22
			$1,731.66
LAWRENCE CHANDLER	SOCIETY FOR NEUROSCIENCE	03/01/2012	$185.00
			$185.00
LEE SILL	IMMUNO BIOLOGICAL LABORAT	02/28/2012	$2,082.00
	AIRGAS NAT WELDERS #15	02/28/2012	$26.83
	SIGMA ALDRICH US	02/29/2012	$77.41
	HRM USA, INC	02/29/2012	$1,159.82
	BIO-TEK SERVICES INC	02/29/2012	$416.00
	INVITROGEN 21667351	03/01/2012	$261.65
	FISHER SCI ATL	03/01/2012	$17.09
	AIRGAS NAT WELDERS #15	03/01/2012	$10.78
	SANTA CRUZ BIOTECHNOLOGY	03/02/2012	$786.50
	INVITROGEN 21667351	03/02/2012	$202.59
	ASPET	03/02/2012	$150.00
	INNOVATIVE RESEARCH AMER	03/02/2012	$1,524.75
	FISHER SCI ATL	03/03/2012	$179.94
	FISHER SCI ATL	03/03/2012	$30.84
	AIRGAS NAT WELDERS #15	03/05/2012	$21.55

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	AIRGAS NAT WELDERS #15	03/06/2012	$41.73
	AMAZON MKTPLACE PMTS	03/06/2012	$20.18
	FISHER SCI ATL	03/06/2012	$154.14
	THE POST AND COURIER	03/07/2012	$602.96
	RAININ INSTRUMENT LLC	03/08/2012	$96.44
	COMPUSULT INC	03/07/2012	$481.93
	COASTAL BIOMED	03/08/2012	$190.00
	PEARSON DENTAL & MED SUPP	03/09/2012	$90.15
	BIO RAD 20110510082	03/10/2012	$2,371.01
	APL APPLE ONLINE STORE	03/09/2012	$259.32
	MILLIPORE AMERICAS	03/09/2012	$804.10
	ABCAM	03/12/2012	$378.00
	APL APPLE ONLINE STORE	03/13/2012	$1,874.88
	SANTA CRUZ BIOTECHNOLOGY	03/12/2012	$50.50
	FISHER SCI CHI	03/13/2012	$50.39
	THE MATHWORKS - OA	03/13/2012	$303.64
	OFFICEMAX CT IN#792044	03/14/2012	$117.90
	OFFICEMAX CT IN#795667	03/14/2012	$196.50
	ABCAM	03/15/2012	$376.00
	BIO RAD	03/17/2012	$932.92
	AIRGAS NAT WELDERS #15	03/16/2012	$10.78
	SANTA CRUZ BIOTECHNOLOGY	03/20/2012	$270.25
	AIRGAS NAT WELDERS #15	03/20/2012	$91.58
	NOVUS BIOLOGICALS LLC	03/20/2012	$330.00
	SANTA CRUZ BIOTECHNOLOGY	03/20/2012	$270.25
	SANTA CRUZ BIOTECHNOLOGY	03/21/2012	$78.16
	SANTA CRUZ BIOTECHNOLOGY	03/21/2012	$156.34
	MATTHEWS MUSC	03/22/2012	$329.84
	QUANTIMETRIX	03/20/2012	$254.97
	JACKSON IMMUNORESEARCH LA	03/22/2012	$279.00
	SSCI - SOUTHERN SOCIET	03/21/2012	$125.00
	UPS 1Z4AT1940192413026	03/25/2012	$11.70
	FISHTANKSDIRECT.COM	03/24/2012	$501.50
	FISHER SCI HUS	03/23/2012	$508.46
	FISHER SCI HUS	03/24/2012	$125.80
	FISHER SCI ATL	03/24/2012	$290.10
	AIRGAS NAT WELDERS #15	03/27/2012	$41.73
	OFFICEMAX CT IN#800025	03/27/2012	$20.56
	ABSOLUTE ANESTHESIA	03/26/2012	$66.42
	AIRGAS NAT WELDERS #15	03/27/2012	$33.79
	SC.GOV	03/28/2012	$126.00
	AMERICAN SOC.FOR ASPHE	03/27/2012	$135.00
	PCI WEBSTER VETERINARY	03/28/2012	$254.17
	AMERICAN SOC.FOR ASPHE	03/27/2012	$135.00
	EMD CHEMICALS	03/27/2012	$594.00
	WALMART.COM 8009666546	03/29/2012	$15.16

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	AIRGAS NAT WELDERS #15	03/29/2012	$32.33
	ABCAM	03/29/2012	$378.00
	ALZET - DURECT CORP	03/28/2012	$796.00
	EMD CHEMICALS	03/27/2012	$32.00
	MILLIPORE AMERICAS	03/29/2012	$645.00
			$23,279.33
LEONA FRAZIER	DIAMOND SPRINGS WATER	02/28/2012	$43.81
	AMERICAN COLLEGE OF PS	03/05/2012	$420.00
	AACAP	03/05/2012	$450.00
	DIAMOND SPRINGS WATER	03/05/2012	$57.35
	DIAMOND SPRINGS WATER	03/05/2012	$34.07
	DIAMOND SPRINGS WATER	03/05/2012	$59.56
	THE POST AND COURIER	03/09/2012	$605.30
	FISHER SCI ATL	03/14/2012	$291.35
	USMLE WORLD	03/16/2012	$190.00
	USMLE WORLD	03/16/2012	$60.00
	MOORE MEDICAL LLC WEB	03/22/2012	$99.76
	OFFICEMAX CT IN#952432	03/24/2012	$268.84
	MULTI-HEALTH SYSTEMS	03/22/2012	$137.00
			$2,717.04
LESLEY MACE	USPS 45148302429802345	02/29/2012	$455.00
	SC BUSINESS PUBLICATIONS	03/01/2012	$84.95
	GAYLORD BROS INC	03/02/2012	$237.50
	STAPLS7083184474000001	03/02/2012	$388.32
	STAPLS7083184474000002	03/02/2012	$122.32
	DELTA AIR 0062300222816	03/12/2012	$715.60
	ASSN OF AMER MED COLL	03/13/2012	$630.00
	THE CHRONICLE	03/15/2012	$125.00
	STAPLS7083617779000001	03/15/2012	$198.66
	OFFICEMAX CT IN#878886	03/20/2012	$127.73
	STAPLS7083895081000001	03/23/2012	$195.14
	COMCAST OF CHARLESTON	03/27/2012	$18.99
	CHARLOTTE AREA LIAISON GR	03/27/2012	$300.00
			$3,599.21
LESLIE D NGUYEN	FEDEX 793342963239	03/18/2012	$17.37
			$17.37
LESLIE FOWLER	USAIRWAYS 0377039703150	02/28/2012	$642.20
	Congress Fee	02/29/2012	$300.00
	Amazon.com	03/03/2012	$205.17
	SOCIETY OF CARDIOVASCULAR	03/14/2012	$415.00
	SOCIETY OF CARDIOVASCULAR	03/14/2012	$515.00
	MATTHEWS MUSC	03/29/2012	$9.67
			$2,087.04
LINDA CONRAD	FORMS AND SUPPLY - AOPD	02/28/2012	$38.54
	PATTERSON DENTAL SUPPL	02/29/2012	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	AIRGAS NAT WELDERS #15	02/29/2012	$50.16
	A-DEC INC	03/05/2012	$30.66
	WW GRAINGER	03/07/2012	$205.19
	AIRGAS NAT WELDERS #15	03/08/2012	$130.98
	UPS 1Z4AT1790394470772	03/11/2012	$6.69
	COMCAST OF CHARLESTON	03/13/2012	$79.98
	OFFICEMAX CT IN#751897	03/13/2012	$78.60
	FULLCOMPASSWEB	03/15/2012	$1,106.04
	FORMS AND SUPPLY - AOPD	03/14/2012	$31.30
	FORMS AND SUPPLY - AOPD	03/15/2012	$17.32
	CABLE WHOLESALE COM INC	03/15/2012	$235.62
	W W GRAINGER 916	03/15/2012	$20.15
	FRAME USA ONLINE	03/16/2012	$19.80
	FORMS AND SUPPLY - AOPD	03/16/2012	$17.32
	UPS 2922E4BL4PO	03/18/2012	$5.38
	UPS 1Z4AT1790392401180	03/18/2012	$7.41
	USAIRWAYS 0372465556702	03/26/2012	$1,459.00
	PATTERSON DENTAL SUPPL	03/27/2012	$90.00
	STAPLS7084014378000001	03/28/2012	$2.32
	WWW.NEWEGG.COM	03/29/2012	$73.98
			$3,796.44
LISA FRAWLEY	AMAZON MKTPLACE PMTS	03/05/2012	$171.85
	AMAZON MKTPLACE PMTS	03/06/2012	$19.25
	AAHC DC	03/08/2012	$595.00
			$786.10
LISA GRAVES	TERRY'S VILLAGE	03/09/2012	$36.46
			$36.46
LORA CLEKIS	MEDIATECH	02/28/2012	$159.82
	NATIONAL DISEASE RESEARC	02/29/2012	$540.00
	NATIONAL DISEASE RESEARC	02/29/2012	$1,116.83
	SIGMA ALDRICH US	03/01/2012	$258.52
	FISHER SCI ATL	03/01/2012	$345.95
	SEAHORSE BIOSCIENCE	03/01/2012	$2,037.00
	STAPLS7083204785000001	03/03/2012	$19.52
	SIGMA ALDRICH US	03/05/2012	$243.28
	SYSTEM BIOSCIENCES LLC	03/06/2012	$2,280.00
	R & D SYSTEMS	03/06/2012	$209.50
	STAPLS7083259296000001	03/06/2012	$45.71
	INVITROGEN 21674193	03/06/2012	$312.75
	SIGMA ALDRICH US	03/06/2012	$28.13
	SIGMA ALDRICH US	03/06/2012	$341.84
	SIGMA ALDRICH US	03/06/2012	$182.06
	BIOPRODUCTS MD, LLC	03/06/2012	$480.00
	FISHER SCI ATL	03/06/2012	$179.73
	STAPLES 00115832	03/06/2012	$24.94

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	MOLEX CONNECTOR CORPORATI	03/06/2012	$332.19
	MATTEK CORPORATION	03/06/2012	$329.00
	PIERCE 03003209	03/07/2012	$385.00
	SIGMA ALDRICH US	03/08/2012	$270.93
	SIGMA ALDRICH US	03/08/2012	$159.49
	VWR INTERNATIONAL INC	03/08/2012	$145.74
	AMERICAN TYPE CULTURE COL	03/08/2012	$539.00
	MILLIPORE AMERICAS	03/08/2012	$77.60
	SIGMA ALDRICH US	03/08/2012	$645.93
	SIGMA ALDRICH US	03/09/2012	$65.21
	VWR INTERNATIONAL INC	03/09/2012	$398.68
	FISHER SCI ATL	03/10/2012	$1,052.96
	ABCAM	03/09/2012	$715.00
	Amazon.com	03/09/2012	$68.41
	INVITROGEN 21693970	03/10/2012	$117.01
	FISHER SCI ATL	03/09/2012	$258.91
	FISHER SCI ATL	03/10/2012	$140.38
	INVITROGEN 21688546	03/09/2012	$748.03
	VWR INTERNATIONAL INC	03/09/2012	$387.98
	SIGMA ALDRICH US	03/13/2012	$308.88
	COMP TECH	03/12/2012	$274.47
	RAININ INSTRUMENT LLC	03/13/2012	$241.00
	VWR INTERNATIONAL INC	03/13/2012	$24.10
	VWR INTERNATIONAL INC	03/13/2012	$264.54
	MICRO MARK	03/13/2012	$42.15
	PORTERS CAMERA STORE	03/12/2012	$19.45
	INVITROGEN 21530247	03/14/2012	$78.25
	INTEGRATED DNA TECH	03/14/2012	$35.53
	FISHER SCI ATL	03/14/2012	$322.83
	CAYMAN CHEMICAL CO. INC	03/14/2012	$336.00
	INSTECH LABORATOR01 OF 01	03/14/2012	$87.39
	HARVARD APPARATUS	03/13/2012	$117.00
	BD BIOSCIENCES	03/14/2012	$233.20
	MERCEDES MEDICAL INC	03/13/2012	$339.58
	INVITROGEN 21530247	03/14/2012	$1,086.96
	CELLSIGNAL.COM	03/13/2012	$227.00
	WELBURN GOURD FARM	03/14/2012	$13.03
	SIGMA ALDRICH US	03/14/2012	$92.90
	1800GOFEDEX 10010007	03/14/2012	$45.21
	FISHER SCI ATL	03/15/2012	$358.61
	FISHER SCI ATL	03/16/2012	$517.01
	OFFICEMAX CT IN#835441	03/17/2012	$127.73
	FISHER SCI ATL	03/16/2012	$857.85
	FISHER SCI ATL	03/16/2012	$522.81
	FISHER SCI ATL	03/17/2012	$81.96
	FISHER SCI ATL	03/20/2012	$792.53

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	FISHER SCI ATL	03/20/2012	$245.34
	STAPLS7083740373000001	03/20/2012	$32.54
	EMD CHEMICALS	03/16/2012	$283.19
	FISHER SCI ATL	03/21/2012	$200.77
	FISHER SCI ATL	03/21/2012	$102.76
	SIGMA ALDRICH US	03/22/2012	$377.12
	INVITROGEN 21739969	03/24/2012	$324.03
	AVANTI POLAR LIPIDS	03/27/2012	$191.61
	EBIOSCIENCECORPORATION	03/28/2012	$500.00
	MILLIPORE AMERICAS	03/27/2012	$645.00
	VWR INTERNATIONAL INC	03/27/2012	$289.06
	SIGMA ALDRICH US	03/28/2012	$376.04
	INVITROGEN 21753669	03/28/2012	$157.87
	SOCIETY OF TOXICOLOGY	03/29/2012	$136.00
	FISHER SCI ATL	03/29/2012	$120.86
			$27,073.19
LORA THOMPSON	USGOVT PRINT OFC 32	03/05/2012	$32.00
	STAPLS7083715474000002	03/17/2012	$147.30
	THEIIA.ORG(407)9371165	03/23/2012	$120.00
	THEIIA.ORG(407)9371165	03/23/2012	$120.00
			$419.30
LORAINE ROYLANCE	FEDEX 404460035	03/13/2012	$121.41
	FEDEX 404790385	03/19/2012	$71.06
			$192.47
LORIE BLAKELEY	FISHER SCI HUS	03/01/2012	$1,156.36
	FISHER SCI CHU	03/01/2012	$203.60
	FISHER SCI CHU	03/14/2012	$1,398.92
	FISHER SCI CHU	03/16/2012	$1,023.16
	SHIMADZU SCIENTIFIC	03/19/2012	$80.00
	USA SCIENTIFIC, INC.	03/20/2012	$186.37
			$4,048.41
LUANNE HARLEY	CITY OF TAMPA-CONVENTION	03/05/2012	$274.46
	FREEMAN ORLANDO	03/07/2012	$374.50
	DROPBOX	03/11/2012	$9.99
			$658.95
LYNN MCDONALD	ABCAM	02/29/2012	$408.00
	SIGMA ALDRICH US	02/29/2012	$638.38
	FISHER SCI ATL	02/29/2012	$649.87
	SIGMA ALDRICH US	02/29/2012	$342.49
	PIPETTE REPAIR SRVC, INC.	02/28/2012	$640.00
	FISHER SCI ATL	03/01/2012	$71.65
	AIRGAS NAT WELDERS #15	03/01/2012	$10.78
	USA SCIENTIFIC, INC.	02/29/2012	$125.43
	INVITROGEN 21667440	03/01/2012	$142.95
	STAPLS7083206523000001	03/03/2012	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	03/03/2012	$296.91
	STAPLS7083225967000001	03/03/2012	$61.83
	USA SCIENTIFIC, INC.	03/02/2012	$563.62
	NEWEGG.COM 18003901119	03/02/2012	$30.06
	NEWEGG.COM 18003901119	03/02/2012	$140.91
	FISHER SCI CHI	03/03/2012	$432.92
	USAIRWAYS 0377041261384	03/01/2012	$368.20
	FISHER SCI ATL	03/03/2012	$203.21
	CELLSIGNAL.COM	03/02/2012	$138.80
	OFFICEMAX CT IN#591540	03/05/2012	$63.86
	NOVUS BIOLOGICALS LLC	03/05/2012	$318.50
	EMD CHEMICALS	03/02/2012	$32.00
	NEW ENGLAND BIOLABS INC	03/06/2012	$292.60
	EMD CHEMICALS	03/02/2012	$84.00
	QIAGEN INC	03/06/2012	$1,131.00
	VWR INTERNATIONAL INC	03/06/2012	$30.88
	SIGMA ALDRICH US	03/06/2012	$230.08
	INVITROGEN 21683495	03/07/2012	$353.71
	INST OF GENETIC MED	03/07/2012	$243.60
	WALMART.COM 8009666546	03/07/2012	$42.82
	MILLIPORE AMERICAS	03/07/2012	$296.00
	SIGMA ALDRICH US	03/08/2012	$289.25
	DIAMOND SPRINGS WATER	03/09/2012	$9.84
	FISHER SCI ATL	03/10/2012	$442.22
	INVITROGEN 21692653	03/10/2012	$100.58
	BIOVISION INC	03/09/2012	$124.50
	NATIONAL BAND & TAG	03/09/2012	$317.50
	DIAMOND SPRINGS WATER	03/09/2012	$46.46
	SIGMA ALDRICH US	03/09/2012	$38.03
	INVITROGEN 21690381	03/09/2012	$477.40
	OPERON BIOTECHNOLOGIES I	03/09/2012	$25.02
	FISHER SCI ATL	03/09/2012	$222.61
	KEYSTONE SYMPOSIA	03/09/2012	$520.00
	FISHER SCI ATL	03/10/2012	$72.16
	RASIX COMPUTER CENTER	03/12/2012	$228.62
	SOURCEONE HEALTHCARE	03/14/2012	$86.40
	FISHER SCI ATL	03/13/2012	$225.62
	BIO RAD	03/14/2012	$574.13
	AMERICAN TYPE CULTURE COL	03/14/2012	$392.25
	OMEGA LABS, INC.	03/13/2012	$286.00
	SIGMA ALDRICH US	03/14/2012	$485.07
	VWR INTERNATIONAL INC	03/15/2012	$120.40
	MILTENYI BIOTEC	03/16/2012	$506.00
	CELLSIGNAL.COM	03/14/2012	$222.50
	RDC ROCHE DIAGNOSTICS	03/16/2012	$211.00
	LD-4INKJETS	03/15/2012	$24.29

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	KENT SCIENTIFIC CORP.	03/15/2012	$39.00
	STAPLS7083609452000001	03/15/2012	$14.20
	QIAGEN INC	03/15/2012	$373.35
	INTEGRATED DNA TECH	03/15/2012	$95.70
	LD-4INKJETS	03/15/2012	$24.29
	POSMICRO.COM	03/14/2012	$150.00
	FISHER SCI ATL	03/15/2012	$95.48
	FISHER SCI ATL	03/16/2012	$594.01
	SURELOAD MOVING	03/16/2012	$230.00
	BIO RAD	03/16/2012	$755.10
	VWR INTERNATIONAL INC	03/16/2012	$256.66
	BIO RAD 20120314087	03/16/2012	$414.29
	INVITROGEN 21718979	03/16/2012	$242.50
	VWR INTERNATIONAL INC	03/16/2012	$141.16
	CELLSIGNAL.COM	03/15/2012	$469.10
	BD BIOSCIENCES	03/20/2012	$321.47
	AIRGAS NAT WELDERS #15	03/20/2012	$10.78
	BD BIOSCIENCES	03/20/2012	$335.33
	HENRY SCHEIN	03/19/2012	$218.78
	FISHER SCI ATL	03/21/2012	$124.81
	CELLSIGNAL.COM	03/20/2012	$285.50
	BUEHLER LTD	03/21/2012	$752.94
	DHARMACON INC 01405505	03/20/2012	$270.00
	ENDOCRINE SOCIETY Q	03/20/2012	$299.00
	STAPLS7083833851000001	03/22/2012	$109.59
	INVITROGEN 21736081	03/22/2012	$404.44
	FISHER SCI ATL	03/23/2012	$55.51
	FISHER SCI ATL	03/23/2012	$298.38
	INVITROGEN 21735716	03/23/2012	$567.46
	STAPLS7083900214000001	03/23/2012	$49.40
	VWR INTERNATIONAL INC	03/27/2012	$68.56
	AIRGAS NAT WELDERS #15	03/27/2012	$15.19
	QIAGEN INC	03/27/2012	$184.00
	VWR INTERNATIONAL INC	03/27/2012	$231.92
	QIAGEN INC	03/27/2012	$300.00
	RDC ROCHE DIAGNOSTICS	03/29/2012	$355.00
	INVITROGEN 21748696	03/28/2012	$342.27
	NORTH BAY BIOSCIENCE	03/28/2012	$458.45
	INVITROGEN 21753804	03/28/2012	$386.26
	AMERICAN TYPE CULTURE COL	03/27/2012	$404.50
	SIGMA ALDRICH US	03/28/2012	$462.76
	SIGMA ALDRICH US	03/28/2012	$77.94
	CLONTECH LABS INC	03/29/2012	$323.00
	SIGMA ALDRICH US	03/29/2012	$64.78
	SIGMA ALDRICH US	03/29/2012	$64.90
	USA SCIENTIFIC, INC.	03/28/2012	$180.42

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	03/29/2012	$121.13
	INVITROGEN 21754067	03/29/2012	$477.40
			$26,968.88
M ROBBIE LEE	DELTA AIR 0062300951705	03/07/2012	$365.60
	CONCENTRA CONF MGMT SERV	03/10/2012	$359.00
	DELTA AIR 0062300478223	03/09/2012	$295.60
	CONCENTRA CONF MGMT SERV	03/10/2012	$359.00
			$1,379.20
MARCELLA CHAMBERS	STAPLS7083060208000001	02/29/2012	$10.84
	STAPLS7083100978000001	03/01/2012	$64.07
	STAPLS7083246122000001	03/06/2012	$78.98
	STAPLS7083298143000001	03/07/2012	$303.03
	STAPLS7083303387000001	03/07/2012	$77.34
	STAPLS7083303387000002	03/07/2012	$63.62
	STAPLS7083464115000001	03/10/2012	$24.72
	STAPLS7083455455000001	03/10/2012	$59.07
	STAPLS7083458574000001	03/10/2012	$130.75
	STAPLS7083464115000002	03/13/2012	$32.54
	STAPLS7083014395000001	03/13/2012	$30.65
	STAPLS7083547110000001	03/14/2012	$326.91
	STAPLS7083663396000001	03/16/2012	$170.43
	STAPLS7083660315000001	03/16/2012	$4.32
	STAPLS7083735012000001	03/21/2012	$10.92
	STAPLS7083795525000001	03/21/2012	$18.66
	STAPLS7083783071000001	03/21/2012	$23.43
	STAPLS7083783071000002	03/21/2012	$73.77
	STAPLS7084047465000002	03/29/2012	$87.02
			$1,591.07
MARGARET E B SHERIDAN	TRADER JOE'S #752 QPS	02/29/2012	$39.04
	HAMBY CATERING	02/28/2012	$286.20
	THE KICKIN CHICKEN WA	03/01/2012	$33.13
	ISLE OF PALM'S RED	03/06/2012	$173.17
	AM CANCER SOC CV	03/12/2012	$10.00
	AM CANCER SOC CV	03/12/2012	$10.00
	AM CANCER SOC CV	03/12/2012	$10.00
	AM CANCER SOC CV	03/12/2012	$10.00
	AM CANCER SOC CV	03/12/2012	$10.00
			$581.54
MARGARET M GOSS	FEDEX 798100365095	02/29/2012	$14.99
	STAPLS7083327627000001	03/07/2012	$58.47
	OFFICEMAX CT IN#662270	03/08/2012	$98.95
	SC WORKERS COMPENSATION E	03/08/2012	$50.00
	FEDEX 793302603426	03/11/2012	$16.09
	SC HOSPITAL ASSOCIATION	03/13/2012	$80.00
	STAPLS7083612239000001	03/15/2012	$390.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	CAMPUS SAFETY HEALTH AND	03/19/2012	$75.00
	FEDEX 798184632451	03/22/2012	$15.19
	NACUBO	03/24/2012	$189.00
	US NUCLEAR REG COMM	03/23/2012	$78.00
	AMERICAN HOSP ASSOC	03/27/2012	$135.00
	FEDEX 793373385545	03/28/2012	$15.19
			$1,216.28
MARGARET MARKIEWICZ	SIGMA ALDRICH US	03/13/2012	$237.92
	MILLIPORE AMERICAS	03/16/2012	$386.00
			$623.92
MARIA REBECA MUELLER	PUBLIX #1081	03/12/2012	$12.43
	NAFSA ASSOCIATIONOF INTER	03/22/2012	$987.00
	BC/CYPRESS GARDENS	03/24/2012	$464.00
			$1,463.43
MARIANNE GRAC	AM CLLG OF CHST PHY	02/28/2012	$1,045.00
	AMERICAN THORACIC SO	02/28/2012	$190.00
	AMERICAN THORACIC SO	02/28/2012	$190.00
	AM CLLG OF CHST PHY	02/28/2012	$1,045.00
	FORMS AND SUPPLY - AOPD	02/28/2012	$52.86
	AM CLLG OF CHST PHY	02/29/2012	$372.00
	WORLD SCIENTIFIC	03/01/2012	$87.00
	UPS 1ZA76V930299257687	03/04/2012	$15.62
	UPS ADJ00094329570921	03/04/2012	$3.35
	CONT CARBONIC PDCT	03/05/2012	$110.67
	OLYMPUSAMER	03/07/2012	$576.66
	UPS 1ZA76V930195338492	03/11/2012	$14.08
	CONT CARBONIC PDCT	03/13/2012	$110.67
	AIRGAS NAT WELDERS #15	03/13/2012	$19.20
	AIRGAS NAT WELDERS #15	03/13/2012	$3.20
	UPS 1ZA76V930192272906	03/18/2012	$14.08
	AMERICAN THORACIC SO	03/15/2012	$235.00
	LMC LAERDAL MEDICAL	03/16/2012	$171.00
	UPS 1ZA76V930197785700	03/18/2012	$15.59
	LMC LAERDAL MEDICAL	03/16/2012	$945.00
	UPS 1ZA76V930190270519	03/18/2012	$13.73
	CONT CARBONIC PDCT	03/19/2012	$110.67
	AM CLLG OF CHST PHY	03/19/2012	$1,045.00
	DIAMOND SPRINGS WATER	03/21/2012	$43.85
	DIAMOND SPRINGS WATER	03/21/2012	$43.85
	DIAMOND SPRINGS WATER	03/21/2012	$19.42
	UNITED AIR 0162321976529	03/22/2012	$492.20
	UPS 1ZA76V930190036933	03/25/2012	$13.04
	UPS 1ZA76V930194826528	03/25/2012	$10.34
	CONT CARBONIC PDCT	03/26/2012	$110.67
	AM CLLG OF CHST PHY	03/26/2012	$1,045.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	NSGC	03/29/2012	$800.00
			$8,963.75
MARIANNE R ROGERS	COMBI-BLOCKS, INC.	02/29/2012	$172.00
	VWR INTERNATIONAL INC	02/29/2012	$45.08
	CEDARLANE LABORATOR	02/28/2012	$514.50
	FISHER SCI ATL	02/29/2012	$13.00
	SIGMA ALDRICH US	02/29/2012	$123.51
	PRAXAIR DIST US #993	02/28/2012	$31.18
	INVITROGEN 21665540	03/01/2012	$176.80
	FISHER SCI ATL	03/01/2012	$102.37
	BPSBIOSCIEN	03/01/2012	$640.00
	FISHER SCI CHI	03/01/2012	$225.68
	VWR INTERNATIONAL INC	03/01/2012	$3.28
	FEDEX 857726671227	03/04/2012	$19.28
	FEDEX 793274564785	03/03/2012	$20.00
	FISHER SCI ATL	03/03/2012	$472.71
	CAROLINA MARKING DEVICES	03/02/2012	$71.23
	FISHER SCI ATL	03/02/2012	$116.43
	UPS 294233FP36J	03/04/2012	$6.45
	UPS 1Z4AT2060195433510	03/04/2012	$15.39
	SIGMA ALDRICH US	03/02/2012	$111.63
	FISHER SCI ATL	03/03/2012	$76.89
	VWR INTERNATIONAL INC	03/02/2012	$13.65
	VWR INTERNATIONAL INC	03/03/2012	$17.64
	VWR INTERNATIONAL INC	03/03/2012	$23.71
	FEDEX 793274564785	03/02/2012	$249.83
	SIGMA ALDRICH US	03/05/2012	$115.58
	VWR INTERNATIONAL INC	03/06/2012	$46.68
	FISHER SCI ATL	03/06/2012	$210.73
	JWS WILEY PUBLISHERS	03/06/2012	$49.16
	CHEMBRIDGEC	03/06/2012	$330.00
	VWR INTERNATIONAL INC	03/06/2012	$5.41
	VWR INTERNATIONAL INC	03/07/2012	$90.04
	AIRGAS NAT WELDERS #15	03/07/2012	$56.06
	FISHER SCI ATL	03/07/2012	$315.81
	FISHER SCI ATL	03/07/2012	$99.75
	SIGMA ALDRICH US	03/08/2012	$27.61
	MATRIX SCIENTIFIC	03/07/2012	$367.48
	FISHER SCI ATL	03/08/2012	$12.05
	SIGMA ALDRICH US	03/08/2012	$107.38
	AIRGAS NAT WELDERS #15	03/08/2012	$10.78
	VWR INTERNATIONAL INC	03/08/2012	$147.00
	APPLIED SEPARATIONS INC	03/08/2012	$112.94
	INVITROGEN 21691459	03/08/2012	$338.41
	SC DHEC/BUREAU OF F	03/09/2012	$125.00
	USAIRWAYS 0377043179647	03/07/2012	$459.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	DELTA AIR 0062300230899	03/09/2012	$573.20
	VWR INTERNATIONAL INC	03/10/2012	$377.35
	CHEMIMPEX	03/02/2012	$369.74
	FISHER SCI ATL	03/09/2012	$83.66
	FINE SCIENCE TOOLS INC	03/12/2012	$455.75
	BANFF AIRPORTER INC	03/12/2012	$92.84
	WWW.NEWEGG.COM	03/12/2012	$506.96
	FEDEX 798133168892	03/13/2012	$102.47
	FISHER SCI ATL	03/13/2012	$91.69
	VWR INTERNATIONAL INC	03/13/2012	$142.39
	SIGMA ALDRICH US	03/15/2012	$417.10
	AIRGAS NAT WELDERS #15	03/15/2012	$56.06
	FISHER SCI ATL	03/15/2012	$70.88
	AIRGAS NAT WELDERS #15	03/16/2012	$9.72
	AIRGAS NAT WELDERS #15	03/16/2012	$24.30
	GORDON RESEARCH CONF	03/16/2012	$960.00
	AIRGAS NAT WELDERS #15	03/16/2012	$17.01
	FISHER SCI ATL	03/16/2012	$575.57
	FISHER SCI ATL	03/16/2012	$140.58
	AMERICAN TYPE CULTURE COL	03/16/2012	$112.00
	INVITROGEN 21713155	03/16/2012	$71.08
	AIRGAS NAT WELDERS #15	03/16/2012	$14.58
	AIRGAS NAT WELDERS #15	03/16/2012	$41.31
	AMERICAN TYPE CULTURE COL	03/16/2012	$78.00
	SIGMA ALDRICH US	03/19/2012	$51.76
	ABCAM	03/19/2012	$378.00
	FISHER SCI ATL	03/20/2012	$213.49
	INVITROGEN 21733924	03/21/2012	$1,309.54
	FEDEX 857346923371	03/21/2012	$20.69
	AIRGAS NAT WELDERS #15	03/21/2012	$56.06
	VWR INTERNATIONAL INC	03/21/2012	$79.50
	FISHER SCI ATL	03/22/2012	$56.71
	VWR INTERNATIONAL INC	03/22/2012	$13.66
	VWR INTERNATIONAL INC	03/22/2012	$45.47
	UPS 2922N029PEM	03/25/2012	$6.45
	TCI AMERICA	03/23/2012	$57.43
	FISHER SCI ATL	03/24/2012	$283.82
	FISHER SCI ATL	03/24/2012	$29.35
	UPS 1Z4AT2061390680310	03/25/2012	$26.42
	FISHER SCI ATL	03/23/2012	$355.91
	FISHER SCI ATL	03/23/2012	$8.88
	CHEMIMPEX	03/23/2012	$193.65
	INVITROGEN 21742787	03/24/2012	$230.46
	FISHER SCI ATL	03/24/2012	$27.53
	AIRGAS NAT WELDERS #15	03/27/2012	$10.78
	FISHER SCI ATL	03/27/2012	$151.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	AASN BIOABCHEM INC.	03/27/2012	$390.47
	INVITROGEN 21746487	03/27/2012	$731.78
	ABSOLUTE ANESTHESIA	03/26/2012	$215.00
	VWR INTERNATIONAL INC	03/27/2012	$144.13
	247INKTONER COM	03/27/2012	$161.94
	BIOPHYSICAL SOCIETY ICV	03/28/2012	$20.00
	FISHER SCI ATL	03/28/2012	$561.72
	SIGMA ALDRICH US	03/28/2012	$217.10
	FISHER SCI ATL	03/28/2012	$70.88
	FISHER SCI ATL	03/28/2012	$73.16
	TELEDYNE ISCO INC	03/28/2012	$449.50
	FINE SCIENCE TOOLS INC	03/28/2012	$161.00
	FISHER SCI ATL	03/29/2012	$65.42
	FISHER SCI ATL	03/29/2012	$56.73
	FISHER SCI ATL	03/29/2012	$315.81
			$18,915.28
MARIE TABOR	CHARLES RIVER LAB	02/29/2012	$149.72
	CHARLES RIVER LAB	02/29/2012	$123.52
	CHARLES RIVER LAB	02/29/2012	$300.84
	CHARLES RIVER LAB	02/29/2012	$934.53
	CHARLES RIVER LAB	02/29/2012	$619.33
	HAM BONE FARMS LLC	02/28/2012	$515.00
	CHARLES RIVER LAB	02/29/2012	$408.93
	CHARLES RIVER LAB	02/29/2012	$400.33
	CHARLES RIVER LAB	02/29/2012	$395.73
	HARLAN LABORATORIES INC	03/05/2012	$234.92
	HARLAN LABORATORIES INC	03/05/2012	$218.20
	HARLAN LABORATORIES INC	03/05/2012	$136.40
	HARLAN LABORATORIES INC	03/05/2012	$106.95
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$209.50
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$763.50
	CHARLES RIVER LAB	03/06/2012	$131.77
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$344.50
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$276.50
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$1,109.50
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$152.30
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$955.40
	CHARLES RIVER LAB	03/06/2012	$817.86
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$387.70
	CHARLES RIVER LAB	03/06/2012	$834.87
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$740.50
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$409.50
	CHARLES RIVER LAB	03/06/2012	$1,386.33
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$1,276.50
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$2,465.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$483.00
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$1,109.50
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$173.90
	JACKSONLAB-ANIMALRESOURCE	03/06/2012	$499.50
	CHARLES RIVER LAB	03/07/2012	$313.37
	HAM BONE FARMS LLC	03/06/2012	$905.00
	CHARLES RIVER LAB	03/07/2012	$123.52
	CHARLES RIVER LAB	03/07/2012	$139.67
	CHARLES RIVER LAB	03/07/2012	$832.46
	CHARLES RIVER LAB	03/07/2012	$116.97
	CHARLES RIVER LAB	03/07/2012	$1,470.82
	HAM BONE FARMS LLC	03/06/2012	$390.00
	CHARLES RIVER LAB	03/07/2012	$222.07
	CHARLES RIVER LAB	03/07/2012	$360.15
	CHARLES RIVER LAB	03/07/2012	$699.80
	CHARLES RIVER LAB	03/07/2012	$3,440.80
	CHARLES RIVER LAB	03/07/2012	$200.17
	HARLAN LABORATORIES INC	03/12/2012	$148.96
	HARLAN LABORATORIES INC	03/12/2012	$205.50
	HARLAN LABORATORIES INC	03/12/2012	$543.46
	HARLAN LABORATORIES INC	03/12/2012	$123.44
	HARLAN LABORATORIES INC	03/12/2012	$608.20
	HARLAN LABORATORIES INC	03/12/2012	$256.20
	CHARLES RIVER LAB	03/12/2012	$188.62
	HARLAN LABORATORIES INC	03/12/2012	$410.00
	HARLAN LABORATORIES INC	03/12/2012	$507.60
	HARLAN LABORATORIES INC	03/12/2012	$669.65
	HARLAN LABORATORIES INC	03/12/2012	$89.20
	CHARLES RIVER LAB	03/12/2012	$466.53
	HARLAN LABORATORIES INC	03/12/2012	$138.32
	CHARLES RIVER LAB	03/12/2012	$252.57
	CHARLES RIVER LAB	03/13/2012	$413.67
	CHARLES RIVER LAB	03/13/2012	$90.22
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$2,891.00
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$671.00
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$618.50
	CHARLES RIVER LAB	03/13/2012	$165.07
	CHARLES RIVER LAB	03/13/2012	$600.93
	CHARLES RIVER LAB	03/13/2012	$237.07
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$336.50
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$818.00
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$239.10
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$499.50
	JACKSONLAB-ANIMALRESOURCE	03/13/2012	$710.20
	CHARLES RIVER LAB	03/14/2012	$149.72
	CHARLES RIVER LAB	03/14/2012	$123.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/14/2012	$658.67
	CHARLES RIVER LAB	03/14/2012	$825.96
	CHARLES RIVER LAB	03/14/2012	$133.57
	CHARLES RIVER LAB	03/14/2012	$817.86
	CHARLES RIVER LAB	03/14/2012	$656.60
	HAM BONE FARMS LLC	03/13/2012	$515.00
	CHARLES RIVER LAB	03/14/2012	$613.40
	CHARLES RIVER LAB	03/14/2012	$362.53
	CHARLES RIVER LAB	03/14/2012	$1,012.06
	CHARLES RIVER LAB	03/14/2012	$1,296.87
	CHARLES RIVER LAB	03/15/2012	$2,216.00
	HARLAN LABORATORIES INC	03/19/2012	$594.00
	HARLAN LABORATORIES INC	03/19/2012	$253.68
	HARLAN LABORATORIES INC	03/19/2012	$390.00
	HARLAN LABORATORIES INC	03/19/2012	$274.80
	HARLAN LABORATORIES INC	03/19/2012	$218.20
	HARLAN LABORATORIES INC	03/19/2012	$89.20
	HARLAN LABORATORIES INC	03/19/2012	$204.88
	CHARLES RIVER LAB	03/19/2012	$1,341.00
	HARLAN LABORATORIES INC	03/19/2012	$183.12
	HARLAN LABORATORIES INC	03/19/2012	$282.80
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$499.50
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$391.00
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$2,359.00
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$1,562.00
	CHARLES RIVER LAB	03/20/2012	$593.61
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$653.50
	CHARLES RIVER LAB	03/20/2012	$466.55
	CHARLES RIVER LAB	03/20/2012	$643.41
	CHARLES RIVER LAB	03/20/2012	$1,050.90
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$976.00
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$987.80
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$2,037.50
	CHARLES RIVER LAB	03/20/2012	$466.53
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$782.00
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$653.50
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$999.00
	JACKSONLAB-ANIMALRESOURCE	03/20/2012	$358.00
	CHARLES RIVER LAB	03/21/2012	$390.09
	CHARLES RIVER LAB	03/21/2012	$825.98
	CHARLES RIVER LAB	03/21/2012	$165.07
	CHARLES RIVER LAB	03/21/2012	$374.13
	CHARLES RIVER LAB	03/21/2012	$0.02
	CHARLES RIVER LAB	03/21/2012	$444.14
	CHARLES RIVER LAB	03/21/2012	$840.35
	CHARLES RIVER LAB	03/21/2012	$861.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/21/2012	$330.14
	CHARLES RIVER LAB	03/21/2012	$0.01
	CHARLES RIVER LAB	03/21/2012	$817.88
	CHARLES RIVER LAB	03/21/2012	$192.35
	CHARLES RIVER LAB	03/21/2012	$85.75
	CHARLES RIVER LAB	03/21/2012	$0.02
	HAM BONE FARMS LLC	03/20/2012	$515.00
	CHARLES RIVER LAB	03/21/2012	$817.88
	CHARLES RIVER LAB	03/21/2012	$2,263.30
	CHARLES RIVER LAB	03/21/2012	$681.37
	CHARLES RIVER LAB	03/21/2012	$526.57
	CHARLES RIVER LAB	03/21/2012	$799.87
	CHARLES RIVER LAB	03/26/2012	$466.54
	CHARLES RIVER LAB	03/27/2012	$1,069.17
	HARLAN LABORATORIES INC	03/26/2012	$218.20
	JACKSONLAB-ANIMALRESOURCE	03/27/2012	$181.90
	JACKSONLAB-ANIMALRESOURCE	03/27/2012	$620.60
	HARLAN LABORATORIES INC	03/26/2012	$183.50
	HARLAN LABORATORIES INC	03/26/2012	$567.30
	HARLAN LABORATORIES INC	03/26/2012	$253.68
	HARLAN LABORATORIES INC	03/26/2012	$669.65
	JACKSONLAB-ANIMALRESOURCE	03/27/2012	$164.50
	HARLAN LABORATORIES INC	03/26/2012	$70.32
	HARLAN LABORATORIES INC	03/26/2012	$849.75
	CHARLES RIVER LAB	03/27/2012	$272.07
	HARLAN LABORATORIES INC	03/26/2012	$483.60
	JACKSONLAB-ANIMALRESOURCE	03/27/2012	$671.00
	JACKSONLAB-ANIMALRESOURCE	03/27/2012	$336.50
	HARLAN LABORATORIES INC	03/26/2012	$354.96
	JACKSONLAB-ANIMALRESOURCE	03/27/2012	$753.50
	HARLAN LABORATORIES INC	03/26/2012	$691.12
	HARLAN LABORATORIES INC	03/26/2012	$654.00
	CHARLES RIVER LAB	03/28/2012	$817.88
	CHARLES RIVER LAB	03/28/2012	$107.27
	CHARLES RIVER LAB	03/28/2012	$3,440.80
	HAM BONE FARMS LLC	03/27/2012	$515.00
	CHARLES RIVER LAB	03/28/2012	$90.22
	CHARLES RIVER LAB	03/28/2012	$90.22
	CHARLES RIVER LAB	03/28/2012	$975.48
	CHARLES RIVER LAB	03/28/2012	$165.07
	CHARLES RIVER LAB	03/28/2012	$70.47
	CHARLES RIVER LAB	03/28/2012	$357.84
	CHARLES RIVER LAB	03/28/2012	$175.87
	CHARLES RIVER LAB	03/28/2012	$174.67
	CHARLES RIVER LAB	03/28/2012	$268.67
			$99,652.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	BULLET DELIVERIES	02/29/2012	$257.40
	PAYPAL NASHNP	03/02/2012	$100.00
	PAYPAL NASHNP	03/02/2012	$100.00
	LE BLEU CORPORATION 843 8	03/07/2012	$60.48
	LABSAFE 1018628936	03/10/2012	$56.78
	VWR INTERNATIONAL INC	03/10/2012	$664.87
	STAPLS7083463572000001	03/10/2012	$138.91
	VWR INTERNATIONAL INC	03/09/2012	$147.21
	LABSAFE 1018631838	03/10/2012	$286.44
	FISHER SCI ATL	03/13/2012	$310.59
	STATLAB MEDICAL PRODUCTS	03/16/2012	$960.16
	ELECTRON MICROSCOPY SCIEN	03/21/2012	$358.46
	OFFICEMAX CT IN#912145	03/22/2012	$127.73
			$3,569.03
MARILYN RUOTOLO	SOC RESEARCH ADMINISTRATO	03/20/2012	$175.00
			$175.00
MARK E GEESEY	PHENOMENEX, INC.	02/29/2012	$410.02
	FEDEX 793289362297	03/07/2012	$27.04
	OFFICE MAX	03/08/2012	$38.99
	OFFICE MAX	03/08/2012	$284.23
	AIRGAS NAT WELDERS #15	03/12/2012	$2.43
	SPIRIT TELECOM	03/13/2012	$3.67
	FEDEX 793315237033	03/15/2012	$12.88
	MILLIPORE AMERICAS	03/15/2012	$326.00
	FEDEX 793325566164	03/18/2012	$23.60
	RITE AID STORE #11608	03/21/2012	$8.13
	FEDEX 793341189984	03/22/2012	$12.88
	STAPLS7083991718000001	03/27/2012	$41.21
	FEDEX 793363717942	03/29/2012	$12.88
	OFFICE MAX	03/28/2012	$79.49
	SC DHEC/BUREAU OF F	03/29/2012	$125.00
			$1,408.45
MARTI WHITE	UPS 0000A8T672	03/11/2012	$22.68
	NTL COUNCIL OF UNIV RESEA	03/20/2012	$525.00
	NTL COUNCIL OF UNIV RESEA	03/22/2012	$525.00
	DELTA AIR 0062301005488	03/27/2012	$473.20
	DELTA AIR 0062301005489	03/27/2012	$473.20
			$2,019.08
MARY ANN BAYBO	PIPETTE REPAIR SRVC, INC.	02/28/2012	$205.00
	CELLSIGNAL.COM	02/28/2012	$227.00
	VWR INTERNATIONAL INC	02/29/2012	$21.34
	FISHER SCI ATL	03/06/2012	$110.86
	INTEGRATED DNA TECH	03/06/2012	$44.76
	USA SCIENTIFIC, INC.	03/07/2012	$256.89
	VWR INTERNATIONAL INC	03/08/2012	$55.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	INVITROGEN 21688447	03/08/2012	$199.64
	INTEGRATED DNA TECH	03/09/2012	$28.48
	QIAGEN INC	03/12/2012	$442.00
	FISHER SCI ATL	03/13/2012	$502.44
	ZYMO RESEARCH	03/13/2012	$378.00
	FISHER SCI ATL	03/15/2012	$148.36
	FISHER SCI ATL	03/16/2012	$32.20
	FISHER SCI ATL	03/20/2012	$65.96
	INTEGRATED DNA TECH	03/26/2012	$33.91
	QIAGEN INC	03/27/2012	$620.00
			$3,372.03
MARY ASHLEY MERCER	THE CHARLESTON CITY PAPER	02/29/2012	$300.00
	THE CHARLESTON CITY PAPER	03/22/2012	$150.00
	THE POST AND COURIER	03/24/2012	$341.26
			$791.26
MARY B GUNNELLS	BIO-TEK SERVICES INC	02/29/2012	$334.00
	STAPLS7083159213000001	03/02/2012	$78.47
	AMERICAN ASSOC OF CLINICA	03/08/2012	$125.00
	THE ENDOCRINE SOCIETY MEM	03/12/2012	$324.00
	SC.GOV	03/13/2012	$626.00
	AMERICAN DIABETES ASSOC.	03/14/2012	$660.00
	UNITED AIR 0167044553896	03/13/2012	$343.60
	STAPLS7083551778000001	03/14/2012	$478.42
	USAIRWAYS 0377044815665	03/14/2012	$180.60
	USAIRWAYS 0377044815664	03/14/2012	$180.60
	AHA SMALL CONFERENCES	03/20/2012	$355.00
	ENDOCRINE SOCIETY Q	03/28/2012	$355.00
			$4,040.69
MARY EVELYN ARMSTRONG	FEDEX 793275239360	03/02/2012	$11.62
	MYFAX PROTUS IP SOLN	03/17/2012	$40.00
	J2 ONEBOX CALLSCIENCE	03/19/2012	$49.95
	DLX APLUS DLX FOR BUS	03/19/2012	$1.99
	CTO GOTOMEETING.COM	03/22/2012	$49.00
			$152.56
MARY HARLEY	CARDINAL HEALTH MP&S	02/29/2012	$139.40
	FEDEXOFFICE 00015230	03/01/2012	$1,382.01
	STAPLS7083283182000001	03/06/2012	$126.78
	NUTRITIONAL RESOURCES	03/06/2012	$2,148.48
	OBESITY SOCIETY ANNUAL ME	03/12/2012	$65.00
	FOOD SCIENCE ROBA	03/12/2012	$2,177.09
	DIRECT MEDIA, INC	03/13/2012	$1,000.00
	STAPLS7083820379000001	03/22/2012	$117.83
	FOOD SCIENCE ROBA	03/23/2012	$101.61
	FOOD SCIENCE ROBA	03/23/2012	$2,111.99
	GOOGLE 1076291541	03/26/2012	$80.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,450.95
MATTHEW J PETRELLA	DELTA AIR 0062369073982	02/28/2012	$341.39
	DELTA AIR 0062369995067	02/28/2012	$341.39
	CHARLESTON HARDWARE	02/28/2012	$5.59
	DELTA AIR 0062369073983	02/28/2012	$341.39
	DELTA AIR 0062369073981	02/28/2012	$341.39
	COLD SPRING HARBOR LA	02/28/2012	$870.00
	WORLD PRECISION 01 OF 01	02/29/2012	$239.74
	COLD SPRING HARBOR LA	02/28/2012	$770.00
	COLD SPRING HARBOR LA	02/28/2012	$870.00
	COLD SPRING HARBOR LA	02/28/2012	$370.00
	COLD SPRING HARBOR LA	03/02/2012	$770.00
	PETSMART INC- 1252	03/07/2012	$53.14
	SOFTWAREJONES.COM	03/10/2012	$88.84
	MID-ATLANTIC DENTAL	03/09/2012	$44.20
	FAMILY DOLLAR #5573	03/13/2012	$5.43
	SUTTER INSTRUMENTS	03/14/2012	$1,380.00
	SIGMA ALDRICH US	03/20/2012	$60.74
	FISHER SCI ATL	03/22/2012	$658.67
	NATURE AMERICA -USD	03/23/2012	$1,081.51
	NORLAND PRODUCTS INC	03/27/2012	$41.39
	FEDEXOFFICE 00015230	03/27/2012	$8.14
	AMAZON MKTPLACE PMTS	03/28/2012	$40.39
	STAPLES 00115832	03/27/2012	$77.32
			$8,800.66
MEGAN HENSLEY	FISHER SCI ATL	02/29/2012	$753.99
	SOCIETY FOR NEUROSCIENCE	03/01/2012	$65.00
	PLASTICS ONE INC	02/29/2012	$524.54
	QIAGEN INC	03/02/2012	$142.51
	NEW ENGLAND BIOLABS INC	03/02/2012	$242.20
	ADDGENE INC	03/05/2012	$85.00
	RYAN SCIENTIFIC INC.	03/05/2012	$295.00
	ABCAM	03/06/2012	$725.00
	NEW ENGLAND BIOLABS INC	03/06/2012	$72.10
	SOCIETY FOR NEUROSCIENCE	03/06/2012	$185.00
	FISHER SCI ATL	03/07/2012	$461.17
	FISHER SCI ATL	03/13/2012	$170.36
	FISHER SCI ATL	03/14/2012	$394.51
	RITE AID STORE #11608	03/15/2012	$26.01
	SIGMA ALDRICH US	03/19/2012	$94.74
	ABCAM	03/19/2012	$378.00
	FISHER SCI ATL	03/20/2012	$247.51
	ABCAM	03/21/2012	$191.00
	SIGMA ALDRICH US	03/21/2012	$147.34
	FISHER SCI ATL	03/21/2012	$439.76
	SIGMA ALDRICH US	03/21/2012	$75.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	AMERICAN BIOANALYTICAL	03/21/2012	$201.58
	SIGMA ALDRICH US	03/22/2012	$46.29
	UTRECHT MFG. CORP	03/21/2012	$27.31
	FISHER SCI ATL	03/23/2012	$260.73
	SIGMA ALDRICH US	03/23/2012	$581.18
	WWW.NEWEGG.COM	03/26/2012	$179.69
	PLASTICS ONE INC	03/26/2012	$817.54
	RDC ROCHE DIAGNOSTICS	03/29/2012	$522.00
	ABCAM	03/28/2012	$661.00
	FISHER SCI ATL	03/28/2012	$123.90
			$9,137.11
MEGAN STOFFEL	STAPLS7083476101000001	03/10/2012	$37.12
	STAPLS7083741446000002	03/20/2012	$77.60
	OFFICEMAX CT IN#858334	03/20/2012	$314.40
	STAPLS7083741446000001	03/20/2012	$30.27
			$459.39
MELANIE TOWNSEND	Amazon.com	02/29/2012	$809.00
	FEDEX 08233099	03/01/2012	$49.79
	AMAZON MKTPLACE PMTS	03/04/2012	$74.69
	Amazon.com	03/02/2012	$45.98
	HUMAN RESOURCE CERT INSTI	03/05/2012	$375.00
	Amazon.com	03/08/2012	$19.00
	AMAZON MKTPLACE PMTS	03/08/2012	$47.39
	WWW.NEWEGG.COM	03/07/2012	$137.27
	PAYPAL AAAP	03/08/2012	$400.00
	AMAZON MKTPLACE PMTS	03/09/2012	$18.79
	WWW.NEWEGG.COM	03/09/2012	$39.99
	WWW.NEWEGG.COM	03/09/2012	$31.99
	SOUTHWESTAIR5262426735729	03/08/2012	$400.20
	AMAZON MKTPLACE PMTS	03/14/2012	$25.68
	AMAZON MKTPLACE PMTS	03/21/2012	$39.99
	AMAZON MKTPLACE PMTS	03/21/2012	$21.28
	Amazon.com	03/22/2012	$62.87
	Amazon.com	03/23/2012	$169.19
			$2,768.10
MELISSA CARROLL	SC DHEC/BUREAU OF F	02/29/2012	$125.00
	AMERICAN SOCIETY FOR MICR	03/02/2012	$63.00
	JOURNAL OF CLC INVEST	03/05/2012	$300.00
	WWW.NEWEGG.COM	03/23/2012	$137.27
	Amazon.com	03/23/2012	$177.00
			$802.27
MELISSA JACKSON	OFFICEMAX CT IN#535758	03/01/2012	$191.59
	OFFICEMAX CT IN#665147	03/07/2012	$191.59
	PSYCHOLOGICAL ASSESSMENT	03/07/2012	$154.00
	OFFICEMAX CT IN#664124	03/07/2012	$191.59

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	DIAMOND SPRINGS WATER	03/06/2012	$9.74
	DIAMOND SPRINGS WATER	03/06/2012	$75.08
	OFFICEMAX CT IN#664178	03/07/2012	$383.18
	DIAMOND SPRINGS WATER	03/06/2012	$9.74
	AMAZON MKTPLACE PMTS	03/08/2012	$32.44
	STAPLS7083357068000001	03/08/2012	$160.66
	SACNAS	03/15/2012	$65.00
	NCS PEARSON	03/22/2012	$38.48
	ASSN OF AMER MED COLL	03/27/2012	$600.00
	CDW GOVERNMENT	03/27/2012	$42.68
			$2,145.77
MELISSA OVERSTREET	FISHER SCI ATL	02/29/2012	$1,367.10
	ANALOX INSTRUMENTS USA	02/29/2012	$349.00
	MP BIOMEDICALS LLC	03/02/2012	$370.90
	FISHER SCI ATL	03/03/2012	$768.11
	AMAZON MKTPLACE PMTS	03/08/2012	$23.57
	SIGMA ALDRICH US	03/08/2012	$84.07
	BIO RAD	03/08/2012	$293.47
	AMAZON MKTPLACE PMTS	03/09/2012	$59.98
	MP BIOMEDICALS LLC	03/12/2012	$477.15
	INTEGRATED DNA TECH	03/13/2012	$55.17
	VWR INTERNATIONAL INC	03/14/2012	$274.47
	VWR INTERNATIONAL INC	03/14/2012	$77.40
	TED PELLA INC	03/14/2012	$134.58
	OFFICE DEPOT #1214	03/14/2012	$134.99
	OFFICE DEPOT #1214	03/14/2012	$51.52
	VWR INTERNATIONAL INC	03/15/2012	$698.22
	INTEGRATED DNA TECH	03/16/2012	$56.64
	VWR INTERNATIONAL INC	03/16/2012	$94.50
	SIGMA ALDRICH US	03/19/2012	$224.44
	PUI PROFESS UNIFORMS	03/19/2012	$29.99
	VWR INTERNATIONAL INC	03/21/2012	$133.64
	VWR INTERNATIONAL INC	03/21/2012	$338.76
	TED PELLA INC	03/21/2012	$132.34
	RAININ INSTRUMENT LLC	03/22/2012	$1,208.73
	FISHER SCI ATL	03/22/2012	$308.81
	FISHER SCI ATL	03/27/2012	$76.73
	PUI PROFESS UNIFORMS	03/27/2012	$451.78
	FISHER SCI ATL	03/28/2012	$213.49
	MOLECULAR TOXICOLOGY INC	03/27/2012	$207.31
	VWR INTERNATIONAL INC	03/28/2012	$34.24
			$8,731.10
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	02/29/2012	$99.92
	AMERICAN COLLEGE OF PHYSI	02/29/2012	$99.92
	ALLIANCE FOR ACADEMIC	02/28/2012	$420.00
	ALLIANCE FOR ACADEMIC	02/28/2012	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	AMA PRODUCTS	03/02/2012	$160.00
	ALLIANCE FOR ACADEMIC	03/05/2012	$690.00
	ALLIANCE FOR ACADEMIC	03/08/2012	$690.00
	ALLIANCE FOR ACADEMIC	03/08/2012	$690.00
	DELTA AIR 0062300273722	03/14/2012	$395.60
	DELTA AIR 0062300997990	03/16/2012	$295.60
	DELTA AIR 0062300997991	03/16/2012	$295.60
	DELTA AIR 0062301515224	03/20/2012	$475.60
	DELTA AIR 0062301391034	03/26/2012	$395.60
	DELTA AIR 0062301391035	03/26/2012	$395.60
	DELTA AIR 0062301273893	03/28/2012	$369.60
	DELTA AIR 0062301273892	03/28/2012	$369.60
			$6,262.64
MICHAEL BOUISSEY	GOLF CARS OF CHARLESTON	02/29/2012	$164.76
	ACCU-TECH	03/01/2012	$2,135.28
	GOOGLE POS4Business	03/05/2012	$95.10
	SQ PARKING AUTHORITY, IN	03/05/2012	$1,200.00
	HD SUPPLY ELEC. #5H	03/06/2012	$41.44
	SOUTHERN TIME EQUIPMENT C	03/05/2012	$707.42
	SQ PARKING AUTHORITY, IN	03/12/2012	$1,250.00
	HD SUPPLY ELEC. #5H	03/12/2012	$204.41
	HI DIRECT	03/13/2012	$447.30
	GOLF CARS OF CHARLESTON	03/12/2012	$1,302.00
	ALL SEASONS MULCH MARKET	03/15/2012	$470.89
	LOWES #00661	03/15/2012	$248.23
	SQ PARKING AUTHORITY, IN	03/19/2012	$1,200.00
	JAY HENGES ENTERPRISES	03/23/2012	$195.30
	HD SUPPLY ELEC. #5H	03/27/2012	$390.60
			$10,052.73
MICHAEL DESROSIERS	PAYPAL SECONDCHANC	03/01/2012	$49.40
	PAYPAL MARTHAH1963	03/01/2012	$125.00
	PAYPAL AMERICANLAS	03/04/2012	$80.98
	PAYPAL RENEESBRYAN	03/04/2012	$100.00
	PAYPAL DSW100	03/07/2012	$60.78
	PAYPAL AMERICANLAS	03/07/2012	$124.98
	PAYPAL MIDNIGHTBOX	03/06/2012	$19.88
	ANNOVIUM PRODUCTS LLC	03/08/2012	$1,776.15
	PAYPAL BRKNGALXIES	03/09/2012	$184.99
	PAYPAL LOUIS	03/15/2012	$308.00
	PAYPAL DARINMOBLEY	03/15/2012	$69.99
	PAYPAL ELECTRONICR	03/15/2012	$280.00
	SOUTHEASTERN PAPER GROUP	03/28/2012	$275.70
			$3,455.85
MICHAEL E SMITH	DORIC LENSES INC	02/28/2012	$675.00
	PHENIX RESEARCH PRODUCTS	02/29/2012	$212.92

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	SIGMA ALDRICH US	03/01/2012	$156.03
	SPARKFUN ELECTRONICS	03/03/2012	$96.13
	MOUSER ELECTRONICS DIS	03/03/2012	$21.75
	UPS FRT SERVICES	03/07/2012	$404.25
	FISHER SCI ATL	03/06/2012	$54.23
	FISHER SCI ATL	03/06/2012	$25.58
	COONER WIRE COMPANY	03/07/2012	$208.49
	BEL-ART PRODUCTS INC.	03/08/2012	$265.37
	CVS PHARMACY #7305 Q03	03/07/2012	$32.46
	VWR INTERNATIONAL INC	03/08/2012	$150.44
	FISHER SCI ATL	03/09/2012	$281.27
	FHC INC	03/09/2012	$451.84
	FISHER SCI ATL	03/10/2012	$64.86
	FIBER OPTICS FOR SALE CO	03/09/2012	$84.62
	THE HOME DEPOT 1118	03/12/2012	$31.38
	HAMILTON COMPANY	03/13/2012	$592.50
	ABCCABLESCO	03/13/2012	$20.49
	THE HOME DEPOT 1118	03/13/2012	$83.11
	VWR INTERNATIONAL INC	03/15/2012	$58.96
	ELECTRON MICROSCOPY SCIEN	03/19/2012	$265.39
	JACKSON IMMUNORESEARCH LA	03/19/2012	$425.50
	ABCAM	03/20/2012	$408.00
	FISHER SCI ATL	03/21/2012	$149.67
	AIRGAS NAT WELDERS #15	03/23/2012	$25.91
	JACKSON IMMUNORESEARCH LA	03/26/2012	$152.00
	SIGNAGENLAB	03/26/2012	$549.63
	AMAZON MKTPLACE PMTS	03/26/2012	$12.97
	PLASTICS ONE INC	03/26/2012	$308.56
	ABSOLUTE ANESTHESIA	03/26/2012	$975.00
	HUNTER'S GREEN	03/28/2012	$89.12
	R & D SYSTEMS	03/28/2012	$427.50
	CARDINAL HEALTH MP&S	03/29/2012	$442.52
			$8,203.45
MICHELLE SHORTER	RSM.AC.UK (EVENTS)	02/29/2012	$479.70
	DELTA AIR 0067040911179	02/29/2012	$1,224.00
	STAPLS7083148155000001	03/02/2012	$31.27
	UNITED AIR 0162320168074	03/05/2012	$551.70
	APPALACHIAN SPRINGS	03/06/2012	$77.32
	PAYPAL HINDAWIPUBL	03/07/2012	$1,000.00
	STAPLS7083555483000001	03/14/2012	$400.20
	SC.GOV	03/17/2012	$126.00
	BECKMAN COULTER	03/23/2012	$81.95
	USAIRWAYS 0372465045801	03/22/2012	$606.20
	SOC. FOR FREE RADICAL	03/28/2012	$160.00
	MEETINGS PLUS INC	03/28/2012	$300.00
			$5,038.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY MAYFIELD	AIRGAS NAT WELDERS #15	03/14/2012	$47.57
			$47.57
MIMI BONGIORNO	SOUTHEASTERN EMERGENCY	03/02/2012	$84.47
	NOR NORTHERN TOOL	03/05/2012	$49.19
	ADORAMA INC	03/06/2012	$65.85
	STAPLS9225848726000	03/06/2012	$309.77
	STAPLS9225848726001	03/08/2012	$70.47
	WWW.NEWEGG.COM	03/12/2012	$19.96
	ELIGHTBULBS 800-948-1063	03/12/2012	$36.46
	AIRGAS NAT WELDERS #15	03/13/2012	$9.90
	BEACONMEDAES LLC	03/15/2012	$1,782.19
	SMOOTH-ON, INC	03/16/2012	$94.07
	WWW.ELECTRIFIED.CO	03/16/2012	$270.58
	ADORAMA INC	03/19/2012	$153.65
	Amazon.com	03/27/2012	$19.03
	AMAZON MKTPLACE PMTS	03/28/2012	$2.32
	AMAZON MKTPLACE PMTS	03/27/2012	$14.04
	AMAZON MKTPLACE PMTS	03/27/2012	$59.03
	W W GRAINGER 916	03/27/2012	$49.24
	AMAZON MKTPLACE PMTS	03/28/2012	$2.52
	Amazon.com	03/28/2012	$23.76
	AMAZON MKTPLACE PMTS	03/28/2012	$29.73
	Amazon.com	03/29/2012	$100.82
	WALLGUARD.COM	03/29/2012	$226.49
			$3,473.54
MINNIE L DOBBINS	NWL TRANSFORMERS	03/12/2012	$484.64
	SOC RESEARCH ADMINISTRATO	03/16/2012	$175.00
			$659.64
MIRIAM HUTTO	COLLEGENET INVOICE	03/06/2012	$1,685.75
	STAPLS7083471886000002	03/10/2012	$36.02
	STAPLS7083471886000001	03/10/2012	$266.55
	COLLEGENET INVOICE	03/15/2012	$569.00
	DMI DELL SM BUS	03/30/2012	$589.11
			$3,146.43
MONA BUHUSI	FISHER SCI ATL	02/29/2012	$1,575.36
	FISHER SCI ATL	03/01/2012	$409.75
	SOCIETY FOR NEUROSCIENCE	03/01/2012	$185.00
	SOCIETY FOR NEUROSCIENCE	03/01/2012	$185.00
	FISHER SCI ATL	03/03/2012	$216.86
	FISHER SCI ATL	03/07/2012	$218.63
	ABCAM	03/08/2012	$2,193.00
	SIGMA ALDRICH US	03/13/2012	$205.51
	SIGMA ALDRICH US	03/13/2012	$166.34
	VWR INTERNATIONAL INC	03/15/2012	$76.74
	JACKSON IMMUNORESEARCH LA	03/16/2012	$600.20

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Cardholder	Vendor Name	Purchase Date	Amount
MONA BUHUSI	CELLSIGNAL.COM	03/20/2012	$928.80
	BIO RAD	03/28/2012	$1,306.56
			$8,267.75
MONTY HUGHES	VWR INTERNATIONAL INC	03/07/2012	$114.96
	LOWES #00539	03/16/2012	$383.48
	LOWES #00539	03/19/2012	$65.08
	VWR INTERNATIONAL INC	03/27/2012	$224.44
	VWR INTERNATIONAL INC	03/28/2012	$23.59
			$811.55
NADIA MARIUTTO	PUBLIX #633	02/29/2012	$58.81
	MELLOW MUSHROOM CHARLE	02/29/2012	$363.69
	PARTY CITY OF CHARLESTON	03/01/2012	$25.99
	CHICK-FIL-A #00854	03/01/2012	$30.66
	HARRIS TEETER #0277	03/21/2012	$39.23
	JIM N NICKS KING STREET	03/21/2012	$608.03
			$1,126.41
NANCY G OWENS	DENTAL CREATIONS	03/01/2012	$131.50
	DENTAL CREATIONS	03/01/2012	$161.60
	DENTAL CREATIONS	03/01/2012	$145.60
	SC DHEC/BUREAU OF F	03/02/2012	$125.00
	KERR PENTRON	03/02/2012	$509.47
	ZIMMER DENTAL	03/02/2012	$112.95
	AAP	03/07/2012	$445.00
	WAL-MART	03/09/2012	$155.82
	STAPLES 00115832	03/10/2012	$55.36
	STAPLES 00115832	03/11/2012	$20.94
	SC DHEC/BUREAU OF F	03/12/2012	$125.00
	PAYPAL AADOM	03/13/2012	$164.00
	RICHARD S. GRAULE	03/13/2012	$314.00
	RICHARD S. GRAULE	03/13/2012	$185.54
	RICHARD S. GRAULE	03/13/2012	$171.71
	RICHARD S. GRAULE	03/13/2012	$194.30
	DENTAL CREATIONS	03/14/2012	$131.50
	KOMET USA LLC	03/14/2012	$171.96
	PRECISION CERAMICS DEN	03/13/2012	$63.90
	DENTAL CREATIONS	03/14/2012	$135.80
	DENTAL CREATIONS	03/14/2012	$145.60
	DENTAL LABORATORY ASSO	03/14/2012	$218.00
	KELLER LABORATORIES, I	03/13/2012	$388.49
	DENTAL CREATIONS	03/14/2012	$293.20
	DENTAL CREATIONS	03/14/2012	$127.20
	DENTAL CREATIONS	03/14/2012	$438.70
	DENTAL CREATIONS	03/14/2012	$87.50
	DENTAL CREATIONS	03/14/2012	$131.50
	SHERER DENTAL LABORATO	03/14/2012	$272.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	03/14/2012	$111.00
	KER ORASCOP SURGACUITY	03/15/2012	$68.00
	SHERER DENTAL LABORATO	03/14/2012	$157.00
	SHERER DENTAL LABORATO	03/14/2012	$100.00
	BRASSELER USA DENTAL LLC	03/14/2012	$1,034.63
	SHERER DENTAL LABORATO	03/14/2012	$226.45
	SHERER DENTAL LABORATO	03/14/2012	$188.00
	SHERER DENTAL LABORATO	03/14/2012	$59.00
	LOWCOUNTRY DENTAL LAB	03/16/2012	$56.50
	RESTORATIVE ARTS DENTA	03/15/2012	$177.75
	RESTORATIVE ARTS DENTA	03/15/2012	$115.00
	RESTORATIVE ARTS DENTA	03/15/2012	$577.05
	THE SOUTHERN ACAD00 OF 00	03/15/2012	$225.00
	RESTORATIVE ARTS DENTA	03/15/2012	$62.98
	RESTORATIVE ARTS DENTA	03/15/2012	$342.65
	RESTORATIVE ARTS DENTA	03/15/2012	$166.96
	SHERER DENTAL LABORATO	03/15/2012	$157.00
	SHERER DENTAL LABORATO	03/15/2012	$188.00
	LOWCOUNTRY DENTAL LAB	03/16/2012	$168.25
	RESTORATIVE ARTS DENTA	03/15/2012	$135.00
	RESTORATIVE ARTS DENTA	03/15/2012	$236.40
	RESTORATIVE ARTS DENTA	03/15/2012	$183.91
	RESTORATIVE ARTS DENTA	03/15/2012	$150.00
	DIAMOND SPRINGS WATER	03/20/2012	$43.85
	RICHARD S. GRAULE	03/21/2012	$192.96
	AM CLEFT PALATE-CRANIOFAC	03/21/2012	$185.00
	WAL-MART#2348	03/23/2012	$74.72
	LOWCOUNTRY UNIFORM COR	03/27/2012	$80.85
			$11,087.05
NANCY LEMON	AMAZON MKTPLACE PMTS	03/14/2012	$186.10
	APL APPLE ONLINE STORE	03/20/2012	$1,713.22
			$1,899.32
NANCY P SIFFORD	STAPLES 00115832	02/29/2012	$19.52
	SC WORKERS COMPENSATION E	03/08/2012	$150.00
			$169.52
NANCY SALDUTTE	Amazon.com	03/10/2012	$189.00
	THE RAY E HELFER SOCIETY	03/12/2012	$575.00
	USC UPSTATE FOUNDATION	03/13/2012	$25.00
	Amazon.com	03/15/2012	$149.98
	PAYPAL QUARTERLY U	03/16/2012	$120.00
	pss_1031 INV 73700763	03/21/2012	$23.49
	STAPLS9226341771000	03/21/2012	$337.64
			$1,420.11
NANCY VESCOVI	STAPLS7083097416000001	03/01/2012	$189.86
	SCSHP	02/29/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	CARDINAL HEALTH MP&S	03/12/2012	$50.41
	OFFICEMAX CT IN#892300	03/20/2012	$63.86
	KMART 03606	03/18/2012	$19.24
	Amazon.com	03/29/2012	$248.07
			$621.44
NARAYAN R BHAT	VECTOR LABORATORIES INC	03/01/2012	$271.00
	FISHER SCI HUS	03/24/2012	$215.92
	AIRGAS NAT WELDERS #15	03/23/2012	$21.55
			$508.47
NATALIE JOHNSON	BARNES&NOBLE COM	03/06/2012	$56.54
	ASSN OF AMER MED COLL	03/05/2012	$104.88
	BARNES&NOBLE COM	03/07/2012	$123.60
	STAPLS7083282430000001	03/06/2012	$135.86
	ASSN OF AMER MED COLL	03/12/2012	$9.82
	APL APPLE ONLINE STORE	03/25/2012	$74.87
			$505.57
NICK LUONG	SIGMA ALDRICH US	02/29/2012	$134.82
	ABCAM	03/01/2012	$328.00
	SOCIETY FOR NEUROSCIENCE	03/01/2012	$65.00
	WM SUPERCENTER	03/02/2012	$25.32
	VWR INTERNATIONAL INC	03/03/2012	$109.29
	FISHER SCI ATL	03/02/2012	$399.94
	FHC INC	03/06/2012	$285.50
	VWR INTERNATIONAL INC	03/08/2012	$60.00
	WWW.NEWEGG.COM	03/08/2012	$504.89
	WM SUPERCENTER	03/09/2012	$34.26
	OPEN BIOSYSTEM06031728	03/13/2012	$140.00
	AUTOMATE SCIENTIFIC INC	03/16/2012	$146.00
	QIAGEN INC	03/18/2012	$419.42
	LIGHT OBJECT	03/22/2012	$52.32
	FISHER SCI ATL	03/22/2012	$46.52
	MCMASTER-CARR	03/22/2012	$46.43
	FISHER SCI ATL	03/24/2012	$56.66
	ABCAM	03/23/2012	$195.00
	WWW.NEWEGG.COM	03/27/2012	$489.20
			$3,538.57
NICOLA THORNLEY	CONTINENTAL 0052189044966	02/28/2012	$1,139.60
	DELTA AIR 0062300213671	03/13/2012	$753.20
			$1,892.80
NICOLE CONFAROTTA	GRANTTRAINI	03/06/2012	$595.00
	UNITED AIR 0167025386769	03/06/2012	$343.60
	AGENT FEE 8900555729336	03/06/2012	$40.00
	ASH SMALL MEETINGS	03/07/2012	$2,250.00
	MATTHEWS MUSC	03/07/2012	$195.30
	FEDEX 798127097982	03/07/2012	$26.15

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	PAYPAL GRANTTRAINI	03/08/2012	$195.00
	DTP SALES & SERVICE	03/07/2012	$141.70
	FEDEX 793299466826	03/08/2012	$41.02
	ASH	03/08/2012	$195.00
	HUTTO REFRIGERATION	03/08/2012	$571.70
	AIRGAS NAT WELDERS #15	03/09/2012	$48.62
	ONCOLOGY NURSING SOCIE	03/09/2012	$100.00
	AIRGAS NAT WELDERS #15	03/09/2012	$12.15
	GENESEE SCIENTIFIC	03/12/2012	$63.43
	AIRGAS NAT WELDERS #15	03/12/2012	$65.93
	STAPLS9226095582000	03/13/2012	$325.17
	NBF NATL BIZ FURNITURE	03/13/2012	$603.40
	ASH	03/14/2012	$350.00
	UNITED AIR 0167025387226	03/13/2012	$343.60
	AGENT FEE 8900556508085	03/13/2012	$40.00
	ADVANCED FURNITURE OUTFI	03/14/2012	$339.00
	FEDEX 524286706000	03/16/2012	$102.01
	FEDEX 793337908784	03/18/2012	$21.61
	FEDEX 875088481654	03/18/2012	$36.71
	RESEARCH PRODUCTS INTL	03/19/2012	$167.31
	FEDEX 793356468494	03/23/2012	$53.99
	AMAZON MKTPLACE PMTS	03/23/2012	$55.88
	AMAZON MKTPLACE PMTS	03/24/2012	$109.53
	STAPLS9226597917000	03/29/2012	$81.36
	MATTHEWS MUSC	03/29/2012	$97.65
	AMAZON MKTPLACE PMTS	03/29/2012	$18.98
			$7,630.80
NICOLE COX	FISHER SCI AUTO REC	02/29/2012	$871.19
	FISHER SCI AUTO REC	02/29/2012	$831.19
	STAPLS7083225003000001	03/03/2012	$378.96
	SAULLISBURY BUSINESS	03/05/2012	$95.00
	ULINE SHIP SUPPLIES	03/07/2012	$266.13
	SMITH DRAY LINE & STORAGE	03/07/2012	$522.50
	APL APPLE ONLINE STORE	03/12/2012	$42.32
	APL APPLE ONLINE STORE	03/12/2012	$31.47
	APL APPLE ONLINE STORE	03/12/2012	$42.32
	APL APPLE ONLINE STORE	03/12/2012	$899.47
	STAPLS7083744004000001	03/20/2012	$58.74
	SMITH DRAY LINE & STORAGE	03/23/2012	$275.00
	FEDEXOFFICE 00015230	03/28/2012	$244.29
			$4,558.58
NINGFEI AN	FISHER SCI ATL	02/29/2012	$184.03
	ABCAM	03/01/2012	$310.00
	FISHER SCI ATL	03/03/2012	$320.08
	AIRGAS NAT WELDERS #15	03/02/2012	$56.06
	FISHER SCI ATL	03/02/2012	$374.11

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Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	AIRGAS NAT WELDERS #15	03/14/2012	$10.78
	ANTIBODIES-ONLINE	03/22/2012	$412.00
	STEMCELL TECH INC	03/26/2012	$586.99
	QIAGEN INC	03/27/2012	$572.00
	SIGMA ALDRICH US	03/28/2012	$283.29
	TREVIGEN INC	03/28/2012	$260.50
	EBIOSCIENCECORPORATION	03/29/2012	$278.65
			$3,648.49
OLIVIA N BURCH	AANS	03/05/2012	$400.00
			$400.00
PAMALA SHOAF	STAPLS7083065884000001	02/29/2012	$160.59
	STAPLS7083147740000001	03/02/2012	$59.01
	STAPLS7083273473000001	03/06/2012	$126.62
	THE CHRONICLE	03/17/2012	$140.00
	STAPLS7083721981000001	03/17/2012	$33.03
	STAPLS7083781820000001	03/21/2012	$79.65
	Amazon.com	03/22/2012	$24.13
	AUPHA	03/24/2012	$640.00
	QSR International	03/24/2012	$792.00
	STAPLS7083914790000001	03/23/2012	$59.84
			$2,114.87
PAMELA BEASLEY	USPS 45148102429802592	03/06/2012	$720.00
	SOCIETY OF TEACHERS OF FA	03/09/2012	$520.00
	DELTA AIR 0062300685947	03/09/2012	$653.20
	DELTA AIR 0067043280721	03/08/2012	$533.20
	UNITED AIR 0162321114715	03/14/2012	$479.70
	USPS 45148302429802345	03/19/2012	$135.00
	AMA SUBSCRIPTIONS	03/20/2012	$175.00
	MEDICAL LETTER INC	03/20/2012	$98.00
	AMER.ACADEMY OF PROF.CODE	03/21/2012	$125.00
	SOCIETY OF TEACHERS OF FA	03/24/2012	$420.00
	AMERICAN MIDWIFERY CERTIF	03/23/2012	$357.50
	SOCIETY OF TEACHERS OF FA	03/23/2012	$395.00
	UNITED AIR 0167048431804	03/28/2012	$406.20
			$5,017.80
PAMELA KNOX	FEDEX 403945629	03/02/2012	$42.33
	AACR MEMBERSHIP DUES ONLI	03/06/2012	$280.00
	SUNTEC SPORE INT'L CONVEN	03/15/2012	$1,866.91
			$2,189.24
PATRICK MULHOLLAND	LOWES #00661	03/11/2012	$21.67
	RESEARCH SOCIETY ON ALC	03/26/2012	$400.00
			$421.67
PAULA THIES	ZAGG	03/01/2012	$70.99
	HP HOME STORE	03/05/2012	$52.71

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	DELTA AIR 0067977770649	03/21/2012	$391.20
			$514.90
PEARL GILLIANS	Amazon.com	03/06/2012	$48.44
	COMPUTER TREE PROFESSIONA	03/22/2012	$150.00
			$198.44
PEGGY BOEHRIG	FEDEX 793268096049	02/29/2012	$9.81
	FEDEX 798098446673	02/29/2012	$6.47
	FEDEX 793267828441	02/29/2012	$7.33
	FEDEX 798098667530	02/29/2012	$6.47
	FEDEX 793268252940	03/01/2012	$6.47
	FEDEX 793267945414	03/01/2012	$6.47
	FEDEX 793268920141	03/01/2012	$6.43
	FEDEX 798098466539	03/01/2012	$6.47
	FEDEX 798098438697	03/01/2012	$6.47
	FEDEX 793267815441	03/01/2012	$8.64
	FEDEX 793267903885	03/01/2012	$6.52
	FEDEX 793268141939	03/01/2012	$10.06
	FEDEX 798098420618	03/01/2012	$6.43
	FEDEX 798098329211	03/01/2012	$6.47
	FEDEX 793267799496	03/01/2012	$8.64
	FEDEX 798098479150	03/01/2012	$6.47
	FEDEX 798098258502	03/02/2012	$21.06
	RHETT CHAPLIN ART & DESI	03/14/2012	$172.50
	FEDEX 480584267240	03/25/2012	$14.10
	FEDEX 793367135620	03/25/2012	$11.82
			$335.10
PEGGY LOW	STAPLS7083142807000001	03/02/2012	$159.66
	STAPLS7083465385000001	03/10/2012	$9.54
	STAPLS7083465385000002	03/10/2012	$219.09
	Amazon.com	03/10/2012	$67.15
	STAPLS7083778800000002	03/21/2012	$65.09
	STAPLS7083778800000001	03/21/2012	$22.94
	STAPLS7084034719000001	03/28/2012	$108.22
	STAPLS7084033780000001	03/28/2012	$42.25
			$693.94
PERCILLA E COAXUM	UNISOURCE-SOUTHWEST	02/28/2012	$483.00
	STATE ENGRAVING INC.	03/02/2012	$330.00
	ADVANTAGE STAFFING	03/03/2012	$1,147.44
	MAC PAPERS INC	03/02/2012	$794.00
	JR ROWELL PRINTING COMPAN	03/05/2012	$1,811.95
	MAC PAPERS INC	03/06/2012	$81.35
	STAFFMARK	03/05/2012	$386.40
	STAFFMARK	03/05/2012	$552.00
	JR ROWELL PRINTING COMPAN	03/07/2012	$895.13
	STAPLES 00117127	03/07/2012	$43.38

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	KNIGHT PRESS	03/08/2012	$93.80
	STAPLES 00117127	03/09/2012	$41.63
	MAC PAPERS INC	03/09/2012	$1,459.33
	SOUTHWEST PLASTIC	03/09/2012	$214.53
	MAC PAPERS INC	03/13/2012	$2,201.81
	STAFFMARK	03/12/2012	$910.80
	MAC PAPERS INC	03/13/2012	$609.36
	JR ROWELL PRINTING COMPAN	03/13/2012	$2,854.64
	MAC PAPERS INC	03/14/2012	$1,669.87
	PYRAMID TECHNOLOGIES	03/13/2012	$27.62
	STAPLS7083602051000001	03/15/2012	$35.47
	MAC PAPERS INC	03/15/2012	$86.37
	MAC PAPERS INC	03/15/2012	$264.69
	HEIDELBERG USA INC	03/15/2012	$162.92
	ADVANTAGE STAFFING	03/17/2012	$1,139.50
	MAC PAPERS INC	03/16/2012	$2,382.23
	MAC PAPERS INC	03/19/2012	$875.60
	JR ROWELL PRINTING COMPAN	03/19/2012	$1,003.63
	MAC PAPERS INC	03/20/2012	$1,162.71
	D.L. BROWN COMPANY, INC.	03/20/2012	$1,687.70
	STAFFMARK	03/19/2012	$1,007.40
	ADVANTAGE STAFFING	03/21/2012	$971.51
	THE NUMBERS GAME	03/20/2012	$309.35
	ADVANTAGE STAFFING	03/21/2012	$1,405.39
	THE NUMBERS GAME	03/22/2012	$291.50
	ADVANTAGE STAFFING	03/24/2012	$1,056.60
	MAC PAPERS INC	03/23/2012	$1,807.07
	DATA IMAGING	03/23/2012	$1,198.45
	THE NUMBERS GAME	03/22/2012	$37.00
	THE NUMBERS GAME	03/23/2012	$110.00
	MAC PAPERS INC	03/23/2012	$1,111.04
	MAC PAPERS INC	03/26/2012	$797.48
	PRINTING INK SUPPLIES COM	03/26/2012	$187.10
	MAC PAPERS INC	03/26/2012	$101.17
	STAFFMARK	03/26/2012	$634.80
	PRINTING INK SUPPLIES COM	03/27/2012	$177.68
	MAC PAPERS INC	03/27/2012	$142.68
	MAC PAPERS INC	03/29/2012	$325.07
	UNISOURCE-SOUTHWEST	03/28/2012	$2,193.00
			$39,273.15
PRAKASH KARA	DMI DELL HIGHER EDUC	03/02/2012	$1,241.25
	CSH PRESS-HIGHWIRE	03/01/2012	$20.00
	J2 EFAX PLUS SERVICE	03/16/2012	$16.95
	NATURE PUBLISHING	03/27/2012	$32.00
	FEDEXOFFICE 00015727	03/28/2012	$196.44
			$1,506.64

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	R & D SYSTEMS	02/29/2012	$506.50
	AIRGAS NAT WELDERS #15	02/29/2012	$5.43
	AUTOMATION TECHNOLOGY INC	02/29/2012	$658.42
	NEW ENGLAND BIOLABS INC	03/07/2012	$412.20
	FISHER SCI ATL	03/10/2012	$496.90
	STAPLES 00108266	03/11/2012	$282.08
	INVITROGEN 21707560	03/14/2012	$570.71
	INVITROGEN 21707560	03/15/2012	$438.34
	PLASTICS ONE INC	03/19/2012	$1,162.94
			$4,533.52
RAGAN DUBOSE MORRIS	HEAVIN AND ASSOCIATES INC	03/15/2012	$1,040.92
	ALL AMERICAN AWARDS	03/20/2012	$862.95
	USAIRWAYS 0372465083653	03/22/2012	$783.80
			$2,687.67
REBECCA DANA	CONT CARBONIC PDCT	03/05/2012	$36.89
	ICL TELECON IC	03/08/2012	$100.69
	CONT CARBONIC PDCT	03/13/2012	$36.89
	CONT CARBONIC PDCT	03/19/2012	$36.89
	CONT CARBONIC PDCT	03/26/2012	$36.89
			$248.25
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	02/29/2012	$36.98
	LAKESHORE LEARNING MATER	02/28/2012	$717.02
	Amazon.com	02/29/2012	$52.71
	AMAZON MKTPLACE PMTS	02/29/2012	$28.49
	ORIENTAL TRADING CO	02/29/2012	$984.72
	DIS DISNEYSHOPPING.COM	03/01/2012	$150.27
	AMAZON MKTPLACE PMTS	03/01/2012	$411.68
	AMAZON MKTPLACE PMTS	03/02/2012	$83.97
	AMAZON MKTPLACE PMTS	03/01/2012	$32.17
	SANDTASTIK PRODUCTS INC	02/29/2012	$43.66
	PLAYWORKS TOYS FOR SER	03/02/2012	$170.64
	AMAZON MKTPLACE PMTS	03/05/2012	$201.52
	OFFICEMAX CT IN#795843	03/14/2012	$319.31
	LAKESHORE LEARNING MATER	03/16/2012	$143.86
	S&S WORLDWIDE	03/16/2012	$306.91
	PLAYWORKS TOYS FOR SER	03/15/2012	$85.85
	Amazon.com	03/16/2012	$33.96
	MEDIBDG KIDSLOVESTICKERS	03/20/2012	$99.15
	STAPLS7083796570000001	03/21/2012	$55.01
	ORIENTAL TRADING CO	03/20/2012	$370.93
	ECC DSS-Disc Sch Suppl	03/28/2012	$124.72
	Amazon.com	03/28/2012	$31.53
	AMAZON MKTPLACE PMTS	03/28/2012	$55.92
	AMAZON MKTPLACE PMTS	03/28/2012	$42.10
	AMAZON MKTPLACE PMTS	03/28/2012	$8.04

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	03/28/2012	$45.52
	AMAZON MKTPLACE PMTS	03/29/2012	$132.08
	AMAZON MKTPLACE PMTS	03/28/2012	$28.98
	AMAZON MKTPLACE PMTS	03/29/2012	$6.50
	LAKESHORE LEARNING MATER	03/28/2012	$465.46
			$5,269.66
REBECCA L HASEGAWA	SCITENT	02/28/2012	$22.00
	ASSOC PED PROG DIRECTORS	02/29/2012	$95.00
	USAIRWAYS 0372462441157	02/29/2012	$407.20
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/13/2012	$100.00
	FED STATE MED BOARDS	03/20/2012	$385.00
	AMERICAN SOCIETY OF HYPE	03/21/2012	$100.00
	DELTA AIR 0062301903352	03/22/2012	$262.60
			$3,371.80
REBECCA TRUESDELL	USAIRWAYS 0377000682142	02/28/2012	$1,139.60
	USAIRWAYS 0372462344522	02/28/2012	$940.90
	FASTENAL COMPANY01	03/01/2012	$30.52
	Staples Tech Soln	03/01/2012	$123.56
	SALIMETRICS LLC	03/05/2012	$123.00
	ALTERNATIVE STAFFING,	03/08/2012	$21.45
	ALTERNATIVE STAFFING,	03/08/2012	$831.20
	ALTERNATIVE STAFFING,	03/08/2012	$42.86
	ALTERNATIVE STAFFING,	03/08/2012	$128.58
	ALTERNATIVE STAFFING,	03/08/2012	$128.58
	ALTERNATIVE STAFFING,	03/08/2012	$688.03
	ALTERNATIVE STAFFING,	03/08/2012	$499.53

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	03/08/2012	$493.35
	ALTERNATIVE STAFFING,	03/08/2012	$493.35
	ALTERNATIVE STAFFING,	03/08/2012	$867.16
	SOCIAL AND SCIENTIFIC SYS	03/14/2012	$2,435.00
	THE CHARLESTON CITY PAPER	03/20/2012	$1,200.00
	SEARS COM INTERNET	03/19/2012	$176.39
	USAIRWAYS 0372464721681	03/19/2012	$387.60
	ACT NARRTC	03/20/2012	$475.00
	AMAZON MKTPLACE PMTS	03/21/2012	$186.70
	ACT DEFAULT COMPANY	03/21/2012	$650.00
	WALGREENS.COM #5995	03/21/2012	$131.73
	SCR ALLEGRO	03/23/2012	$34.67
	MOTION LAB SYSTEMS INC	03/22/2012	$2,310.00
	KENES UK LIMITED	03/23/2012	$477.21
	ALTERNATIVE STAFFING,	03/26/2012	$493.35
	ALTERNATIVE STAFFING,	03/26/2012	$622.05
	ALTERNATIVE STAFFING,	03/26/2012	$85.72
	ALTERNATIVE STAFFING,	03/26/2012	$493.35
	ALTERNATIVE STAFFING,	03/26/2012	$678.60
	ALTERNATIVE STAFFING,	03/26/2012	$514.80
	ALTERNATIVE STAFFING,	03/26/2012	$815.62
	ALTERNATIVE STAFFING,	03/26/2012	$640.90
	ALTERNATIVE STAFFING,	03/26/2012	$784.45
	ALTERNATIVE STAFFING,	03/26/2012	$128.58
	ALTERNATIVE STAFFING,	03/26/2012	$128.58
	ALTERNATIVE STAFFING,	03/26/2012	$748.08
	APPLE STORE #R318	03/28/2012	$572.83
			$21,722.88
REBEKAH HARDIN	STAPLS7083067545000001	02/29/2012	$30.36
	GINDER SCIENTIFIC	03/02/2012	$281.77
	CONT CARBONIC PDCT	03/05/2012	$36.89
	VWR INTERNATIONAL INC	03/09/2012	$53.31
	VWR INTERNATIONAL INC	03/09/2012	$233.10
	CONT CARBONIC PDCT	03/13/2012	$36.89
	SC DHEC/BUREAU OF F	03/13/2012	$125.00
	HARBOR SPECIALTIES	03/13/2012	$770.35
	DOLRTREE 825 00008250	03/13/2012	$13.02
	CONT CARBONIC PDCT	03/19/2012	$36.89
	VECTOR LABORATORIES INC	03/20/2012	$135.00
	FISHER SCI ATL	03/21/2012	$1,966.46
	DIAMOND SPRINGS WATER	03/21/2012	$14.62
	DIAMOND SPRINGS WATER	03/21/2012	$9.71
	RICHEYS SERVICES	03/21/2012	$1,146.30
	FEDEX 793357641695	03/23/2012	$35.23
	FISHER SCI ATL	03/24/2012	$207.80
	CONT CARBONIC PDCT	03/26/2012	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH HARDIN	FISHER SCI CHI	03/27/2012	$634.73
	KODAK GALLERY	03/28/2012	$51.01
			$5,855.33
REGINA R BACKMAN	FEDEX 798126717495	03/08/2012	$10.09
	UPS 1ZA76V220293569725	03/18/2012	$14.03
	FEDEX 793360396196	03/25/2012	$7.46
			$31.58
RENE SEITH	Special Care Dentistry As	02/29/2012	$690.00
	FEDEX 876006106933	03/13/2012	$73.52
			$763.52
RHONDA R WALTERS	JERSEY MIKES SUBS #7013B	03/05/2012	$186.84
	PIGGLY WIGGLY 026	03/08/2012	$37.96
	STAPLES 00115832	03/13/2012	$134.27
	NASPA-AUTHORIZE.NET	03/19/2012	$215.00
	KANGAROO EXPRESS 3356	03/24/2012	$8.08
	JASONS DELI	03/24/2012	$339.98
	MELLOW MUSHROOM CHARLE	03/26/2012	$81.28
	SURVEYMONKEY.COM	03/28/2012	$29.90
	D'ALLESANDRO'S PIZZA	03/28/2012	$98.90
			$1,132.21
RICHARD ANDERSON	LOWES #02464	03/04/2012	$14.09
	STAPLS7083507109000001	03/13/2012	$87.09
	STAPLS7083507109000002	03/13/2012	$3.84
	LOWES #02464	03/14/2012	$4.23
	STAPLS7083669248000001	03/16/2012	$48.92
	STAPLS7083751050000001	03/20/2012	$131.17
	LOWES #02464	03/22/2012	$14.73
	LOWES #02464	03/27/2012	$74.39
	FENTEK INDUSTRIES, INC.	03/29/2012	$145.00
			$523.46
RICK TERHUNE	USAIRWAYS 0377040024705	02/29/2012	$376.70
	BRANCH 1 MEYER DEC	03/05/2012	$119.53
			$496.23
ROBERT PEIFFER	SENSONICS, INC.	03/02/2012	$857.01
	CLIAWAIVED, INC	03/02/2012	$269.90
	YELLOW CAB CO. OF C	03/05/2012	$34.00
	FOOD LION #0933	03/07/2012	$4.33
	FISHER SCI ATL	03/10/2012	$249.45
	UPS 1Z4AT2531396639614	03/11/2012	$16.97
	FISHER SCI ATL	03/13/2012	$121.75
	YELLOW CAB CO. OF C	03/13/2012	$100.00
	RESEARCH SOCIETY ON ALC	03/13/2012	$400.00
	CPC CAFEPRESS.COM	03/21/2012	$761.78
	UNITED STATES DRUG TESTIN	03/23/2012	$439.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	APA MEMBERSHIP ONLINE	03/27/2012	$680.00
			$3,934.19
RONALD MIZE	SC DHEC/BUREAU OF F	02/29/2012	$312.00
	AIRGAS NAT WELDERS #15	02/28/2012	$10.78
	AMAZON MKTPLACE PMTS	03/02/2012	$19.42
	CONT CARBONIC PDCT	03/05/2012	$36.89
	FISHER SCI ATL	03/06/2012	$166.61
	FISHER SCI ATL	03/07/2012	$284.28
	AIRGAS NAT WELDERS #15	03/07/2012	$73.85
	FISHER SCI ATL	03/08/2012	$370.04
	AIRGAS NAT WELDERS #15	03/08/2012	$21.55
	SC DHEC/BUREAU OF F	03/08/2012	$125.00
	FISHER SCI ATL	03/09/2012	$165.89
	FISHER SCI ATL	03/10/2012	$75.71
	COMPANY OF BIOLOGISTS LT	03/12/2012	$671.38
	PAYPAL CASTLECONNO	03/13/2012	$412.92
	SOURCEONE HEALTHCARE	03/14/2012	$106.33
	AIRGAS NAT WELDERS #15	03/13/2012	$68.58
	CONT CARBONIC PDCT	03/13/2012	$36.89
	VWR INTERNATIONAL INC	03/13/2012	$128.88
	FISHER SCI ATL	03/14/2012	$669.12
	FISHER SCI ATL	03/15/2012	$363.65
	FISHER SCI ATL	03/15/2012	$1,432.36
	FISHER SCI ATL	03/15/2012	$952.63
	EPIGENTEK	03/17/2012	$1,020.19
	FISHER SCI ATL	03/16/2012	$69.41
	SSCI - SOUTHERN SOCIET	03/15/2012	$125.00
	FISHER SCI ATL	03/17/2012	$229.84
	AIRGAS NAT WELDERS #15	03/16/2012	$41.73
	SPECTROFUGE CORPORATION	03/16/2012	$1,226.00
	ACR CRM/ACRWEB4	03/17/2012	$242.00
	STAPLES 00108282	03/17/2012	$135.70
	CONT CARBONIC PDCT	03/19/2012	$36.89
	1800GOFEDEX 10010007	03/19/2012	$133.27
	FISHER SCI ATL	03/20/2012	$207.80
	FISHER SCI ATL	03/24/2012	$171.43
	FOCIS	03/23/2012	$180.00
	AIRGAS NAT WELDERS #15	03/22/2012	$10.78
	CARDINAL HEALTH MP&S	03/26/2012	$352.63
	CONT CARBONIC PDCT	03/26/2012	$36.89
	AIRGAS NAT WELDERS #15	03/26/2012	$10.78
	FISHER SCI ATL	03/27/2012	$155.81
	QIAGEN INC	03/28/2012	$558.00
	MEDICAL DEVICE TECHNOL	03/29/2012	$202.57
	AIRGAS NAT WELDERS #15	03/29/2012	$18.34
			$11,669.82

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD SEE	SC.GOV	03/07/2012	$251.00
	APL APPLE ONLINE STORE	03/09/2012	$15.19
	APL APPLE ONLINE STORE	03/09/2012	$198.56
	APL APPLE ONLINE STORE	03/13/2012	$1,778.32
	AAAS SCIENCE MAG	03/14/2012	$281.00
	APL APPLE ONLINE STORE	03/16/2012	$85.72
	APL APPLE ONLINE STORE	03/16/2012	$31.47
	APL APPLE ONLINE STORE	03/23/2012	$173.55
			$2,814.81
ROXANNA VAUGHN	PCI WEBSTER VETERINARY	02/29/2012	$319.50
	AIRGAS NAT WELDERS #15	03/01/2012	$64.04
	PCI WEBSTER VETERINARY	03/05/2012	$148.50
	PCI WEBSTER VETERINARY	03/08/2012	$827.44
	DILLON SUPPLY	03/07/2012	$138.80
	AIRGAS NAT WELDERS #15	03/09/2012	$103.83
	THE HOME DEPOT 1118	03/09/2012	$55.65
	CARDINAL HEALTH MP&S	03/09/2012	$76.79
	BUTLER ANIMAL HEALTH	03/09/2012	$716.82
	AIRGAS NAT WELDERS #15	03/09/2012	$242.08
	CARDINAL HEALTH MP&S	03/12/2012	$95.27
	CARDINAL HEALTH MP&S	03/13/2012	$114.15
	CARDINAL HEALTH MP&S	03/13/2012	$53.35
	PCI WEBSTER VETERINARY	03/23/2012	$24.00
	PCI WEBSTER VETERINARY	03/23/2012	$107.40
	PCI WEBSTER VETERINARY	03/23/2012	$22.36
	PCI WEBSTER VETERINARY	03/23/2012	$107.40
	CARDINAL HEALTH MP&S	03/28/2012	$112.96
	FINE SCIENCE TOOLS INC	03/28/2012	$678.00
	CARDINAL HEALTH MP&S	03/28/2012	$95.25
	PCI WEBSTER VETERINARY	03/29/2012	$169.15
			$4,272.74
RUSSELL COX	DMI DELL HIGHER EDUC	03/06/2012	$1,383.81
	E-FILLIATE	03/09/2012	$55.79
	STAPLES 00115832	03/09/2012	$10.85
	FBR	03/13/2012	$100.00
	STAPLS7083643426000001	03/16/2012	$151.85
	WORLD COURIER GROUP INC	03/19/2012	$382.20
	WORLD COURIER GROUP INC	03/19/2012	$438.20
	WORLD COURIER GROUP INC	03/19/2012	$432.20
	WORLD COURIER GROUP INC	03/19/2012	$451.45
	WORLD COURIER GROUP INC	03/19/2012	$351.45
	STAPLS7083747398000001	03/20/2012	$1,026.92
	STAPLS7083777376000001	03/21/2012	$37.40
	USPS 45148195519802354	03/22/2012	$8.10
			$4,830.22

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	INVITROGEN 21652922	02/29/2012	$136.14
	NTL COUNCIL OF UNIV RESEA	02/28/2012	$175.00
	INVITROGEN 21653168	02/29/2012	$167.09
	SIGMA ALDRICH US	03/01/2012	$302.56
	USA SCIENTIFIC, INC.	02/29/2012	$52.67
	SIGMA ALDRICH US	03/02/2012	$151.32
	INVITROGEN 21669582	03/02/2012	$298.85
	SIGMA ALDRICH US	03/14/2012	$238.40
	MILLIPORE AMERICAS	03/14/2012	$765.00
	BIOTAGE INC	03/15/2012	$317.69
	ABCAM	03/15/2012	$543.00
	FISHER SCI ATL	03/16/2012	$34.29
	SIGMA ALDRICH US	03/16/2012	$56.08
	C/D/N ISOTOPES INC.	03/16/2012	$475.00
	USAIRWAYS 0372464226291	03/15/2012	$485.80
	SIGMA ALDRICH US	03/16/2012	$40.56
	ABCAM	03/19/2012	$573.00
	SANTA CRUZ BIOTECHNOLOGY	03/20/2012	$303.50
	SIGMA ALDRICH US	03/20/2012	$204.48
	FISHER SCI ATL	03/20/2012	$1,156.56
	PERKIN ELMER ANALYTICAL	03/21/2012	$787.87
	OMICRON BIOCHEMICALS	03/21/2012	$671.19
	AIRGAS NAT WELDERS #15	03/21/2012	$41.73
	STERALOIDS INC	03/21/2012	$22.70
	VWR INTERNATIONAL INC	03/21/2012	$299.12
	FISHER SCI ATL	03/22/2012	$296.66
	FISHER SCI ATL	03/23/2012	$47.58
	QIAGEN INC	03/23/2012	$117.22
	BIO RAD	03/23/2012	$92.63
	USAIRWAYS 0372465172207	03/23/2012	$883.90
	BIOMARK	03/27/2012	$117.50
	BIO RAD	03/27/2012	$94.90
	STAPLS7084046944000001	03/28/2012	$84.86
	R & D SYSTEMS	03/28/2012	$505.00
	STAPLS7084046944000002	03/28/2012	$1.29
	SIGMA ALDRICH US	03/29/2012	$72.67
	abfrontier.com	03/28/2012	$1,755.00
			$12,368.81
SABRINA GREEN	AMERICAN COLLEGE O	03/04/2012	$462.00
	DIAMOND SPRINGS WATER	03/01/2012	$120.04
	DIAMOND SPRINGS WATER	03/01/2012	$120.04
	OFFICEMAX CT IN#666357	03/07/2012	$191.59
	STAPLS7083338654000001	03/07/2012	$23.87
	UPS 1Z4AT1681394777238	03/11/2012	$13.67
	UPS 1Z4AT1681392118248	03/11/2012	$14.49
	1800GOFEDEX 10010007	03/12/2012	$244.90

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	CDW GOVERNMENT	03/16/2012	$568.89
	NATIONAL ORGANIZA00 OF 00	03/16/2012	$507.50
	NATIONAL ORGANIZA00 OF 00	03/15/2012	$587.50
	NATIONAL ORGANIZA00 OF 00	03/15/2012	$507.50
	THE HOEFLER TYPE FOUNDRY	03/20/2012	$199.00
	NATNL ORG NURSE PRAC RETA	03/20/2012	$80.00
	RASIX COMPUTER CENTER	03/20/2012	$364.26
	AMAZON MKTPLACE PMTS	03/21/2012	$17.68
	BUY.COM	03/24/2012	$90.44
	AMAZON MKTPLACE PMTS	03/26/2012	$16.97
	PESI HEALTHCARE	03/23/2012	$179.00
	AMAZON MKTPLACE PMTS	03/26/2012	$28.63
	STANDRIS MEDICAL SUPPLY	03/26/2012	$840.00
	STAPLS7084002268000001	03/27/2012	$56.00
	UM GENETICS AWARENESS PRO	03/28/2012	$235.00
	DELTA AIR 0062301244428	03/29/2012	$305.20
	USAIRWAYS 0372465719769	03/28/2012	$454.20
			$6,228.37
SAMMANDA RAMAMOORTHY	PIERCE 03003209	03/02/2012	$28.05
	ASPET	03/09/2012	$650.00
	APL APPLE ONLINE STORE	03/15/2012	$99.00
	FISHER SCI ATL	03/24/2012	$689.89
	PIERCE 03003209	03/22/2012	$1,600.25
			$3,067.19
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	02/29/2012	$93.00
	CELLSIGNAL.COM	02/28/2012	$227.00
	INTEGRATED DNA TECH	02/29/2012	$52.95
	NEW ENGLAND BIOLABS INC	02/29/2012	$70.30
	INVITROGEN 21660016	03/01/2012	$276.11
	INVITROGEN 21661412	03/01/2012	$347.68
	INTEGRATED DNA TECH	03/01/2012	$87.45
	SANTA CRUZ BIOTECHNOLOGY	03/06/2012	$303.50
	CELLSIGNAL.COM	03/05/2012	$469.10
	QIAGEN INC	03/06/2012	$246.00
	INTEGRATED DNA TECH	03/06/2012	$52.95
	INVITROGEN 21674974	03/06/2012	$287.70
	QIAGEN INC	03/07/2012	$282.00
	VWR INTERNATIONAL INC	03/07/2012	$83.50
	INVITROGEN 21685592	03/08/2012	$354.80
	CELLSIGNAL.COM	03/09/2012	$434.00
	INTEGRATED DNA TECH	03/12/2012	$32.55
	VWR INTERNATIONAL INC	03/13/2012	$121.44
	VWR INTERNATIONAL INC	03/13/2012	$38.44
	GE HEALTHCARE	03/14/2012	$30.00
	GE HEALTHCARE	03/14/2012	$268.00
	Lonza AG (Walkersville)	03/13/2012	$186.73

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	INTEGRATED DNA TECH	03/15/2012	$52.30
	SIGMA ALDRICH US	03/15/2012	$54.70
	BD BIOSCIENCES	03/15/2012	$402.20
	INTEGRATED DNA TECH	03/16/2012	$64.67
	FISHER SCI ATL	03/16/2012	$57.51
	AASN BIOABCHEM INC.	03/16/2012	$655.34
	VWR INTERNATIONAL INC	03/16/2012	$77.62
	PIERCE 03003209	03/16/2012	$302.00
	VWR INTERNATIONAL INC	03/21/2012	$93.00
	INTEGRATED DNA TECH	03/21/2012	$82.24
	USA SCIENTIFIC, INC.	03/21/2012	$156.76
	VWR INTERNATIONAL INC	03/22/2012	$98.36
	FISHER SCI ATL	03/24/2012	$57.00
	INVITROGEN 21745585	03/27/2012	$354.80
	QIAGEN INC	03/27/2012	$300.00
	VWR INTERNATIONAL INC	03/28/2012	$71.91
	USA SCIENTIFIC, INC.	03/27/2012	$107.72
	INTEGRATED DNA TECH	03/28/2012	$106.33
	INTEGRATED DNA TECH	03/28/2012	$32.55
	MIDSCI	03/29/2012	$89.11
			$7,561.32
SANDRA A MURROW	ZIMMER DENTAL	02/29/2012	$1,820.80
	STAPLS7083205894000001	03/03/2012	$257.60
	SHERER DENTAL LABORATO	03/02/2012	$120.44
	BIOMET 01 OF 01	03/01/2012	$527.00
	OFFICEMAX CT IN#594574	03/05/2012	$63.86
	OFFICEMAX CT IN#594492	03/05/2012	$63.86
	CARDINAL HEALTH MP&S	03/07/2012	$241.50
	ACOMS	03/08/2012	$500.00
	GLIDEWELL LABS	03/07/2012	$106.00
	BOOKMASTERS, INC.	03/13/2012	$411.10
	BIOMET 01 OF 01	03/08/2012	$251.00
	STAPLS7082453094000001	03/15/2012	$479.75
	BIOMET 01 OF 01	03/15/2012	$1,342.62
	STRYKER INSTRUMENT	03/21/2012	$1,669.62
	MEDICAL ARTS PRESS	03/20/2012	$157.33
	MCMP	03/26/2012	$246.45
	SHERER DENTAL LABORATO	03/26/2012	$93.58
	DTP SALES & SERVICE	03/27/2012	$321.79
	SC.GOV	03/29/2012	$126.00
			$8,800.30
SANDRA PARKER	THE NUMBERS GAME	03/02/2012	$80.00
	THE NUMBERS GAME	03/05/2012	$262.00
	THE NUMBERS GAME	03/06/2012	$281.60
	XPEDX-INTL PAPER	03/08/2012	$1,860.51
	XPEDX-INTL PAPER	03/13/2012	$352.25

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	THE NUMBERS GAME	03/12/2012	$227.40
	THE NUMBERS GAME	03/13/2012	$1,004.25
	XPEDX-INTL PAPER	03/22/2012	$551.90
	XPEDX-INTL PAPER	03/22/2012	$1,162.06
	XPEDX-INTL PAPER	03/22/2012	$144.49
	XPEDX-INTL PAPER	03/24/2012	$1,940.98
	DATA IMAGING	03/23/2012	$2,089.55
	XPEDX-INTL PAPER	03/29/2012	$230.79
			$10,187.78
SARAH ASHTON	EBIOSCIENCECORPORATION	03/14/2012	$572.50
	CELL APPLICATIONS INC	03/19/2012	$780.50
	SEARS COM INTERNET	03/23/2012	$488.23
	FISHER SCI ATL	03/24/2012	$46.77
	SIGMA ALDRICH US	03/26/2012	$197.56
	BIOMEDICAL TECHNOLOGIES	03/26/2012	$225.00
	CELLSIGNAL.COM	03/26/2012	$898.20
	SIGMA ALDRICH US	03/26/2012	$131.35
	SHOCK SOCIETY	03/27/2012	$220.00
	FISHER SCI ATL	03/28/2012	$119.20
	INVITROGEN 21748472	03/28/2012	$98.32
	INVITROGEN 21753554	03/28/2012	$307.60
			$4,085.23
SARAH CANTRELL	INFOLAB, INC.	03/26/2012	$916.04
			$916.04
SARAH DUFF	UPS 1Z451GT90195008814	03/02/2012	$34.68
	DMI DELL HIGHER EDUC	03/05/2012	$1,249.92
	STAPLS7083325045000001	03/07/2012	$47.82
	STAPLS7083325045000002	03/07/2012	$20.42
	STAPLS7083502160000001	03/13/2012	$53.26
	UPS 1Z451GT90299039835	03/15/2012	$20.51
	UPS 1Z451GT90295127425	03/15/2012	$20.51
	UPS 1Z451GT90299779867	03/15/2012	$20.51
	UPS 1Z451GT90297150048	03/15/2012	$20.51
	APL APPLE ONLINE STORE	03/20/2012	$129.12
	APL APPLE ONLINE STORE	03/22/2012	$1,278.13
			$2,895.39
SARAH HAVILAND	AIRGAS NAT WELDERS #15	03/01/2012	$64.16
	OFFICEMAX CT IN#575434	03/02/2012	$11.94
	SIGMA ALDRICH US	03/05/2012	$215.79
	OFFICEMAX CT IN#619975	03/06/2012	$143.22
	FISHER SCI ATL	03/06/2012	$184.38
	AIRGAS NAT WELDERS #15	03/07/2012	$12.54
	SIGMA ALDRICH US	03/08/2012	$136.60
	SIGMA ALDRICH US	03/08/2012	$96.38
	FISHER SCI ATL	03/08/2012	$115.44

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	APL APPLE ONLINE STORE	03/12/2012	$198.56
	SIGMA ALDRICH US	03/09/2012	$55.64
	FISHER SCI ATL	03/09/2012	$159.46
	APL APPLE ONLINE STORE	03/13/2012	$1,713.22
	FISHER SCI ATL	03/13/2012	$186.15
	FISHER SCI ATL	03/13/2012	$298.38
	COMBOINK INK CARTRIDGES	03/14/2012	$133.80
	CLEMSON UNIVERSITY	03/14/2012	$35.00
	FISHER SCI ATL	03/15/2012	$517.66
	STAPLS7083753081000001	03/20/2012	$864.50
	AIRGAS NAT WELDERS #15	03/21/2012	$10.78
	SIGMA ALDRICH US	03/22/2012	$112.87
	SIGMA ALDRICH US	03/22/2012	$128.49
	SIGMA ALDRICH US	03/22/2012	$114.03
	WORTHINGTON BIOCHEMICA	03/28/2012	$196.00
	AMAZON MKTPLACE PMTS	03/28/2012	$25.63
	AIRGAS NAT WELDERS #15	03/28/2012	$26.42
	AMAZON MKTPLACE PMTS	03/28/2012	$220.91
	TTI INCORPORATED	03/29/2012	$221.12
			$6,199.07
SARAH L KING	USNEWS.COM ONLINE STORE	03/13/2012	$29.95
	STAPLES 00108266	03/23/2012	$61.25
			$91.20
SCOTT LEWIS	LOWES #00661	02/29/2012	$94.61
	UNIFORM&CAREER APPAREL	02/29/2012	$241.41
	KULLY SUPPLY	02/29/2012	$39.77
	AMSAN #420	02/28/2012	$399.11
	LOWES #00661	03/01/2012	$271.92
	KULLY SUPPLY	03/01/2012	$526.50
	AMSAN #420	03/02/2012	$339.60
	KULLY SUPPLY PC	03/05/2012	$458.50
	AMSAN #420	03/02/2012	$326.46
	LOWES #00661	03/07/2012	$325.52
	CINTAS #235	03/07/2012	$924.00
	HAGEMEYER NA #1	03/08/2012	$405.63
	READY CARE/ PUREFIJI	03/08/2012	$954.00
	MOLUFS SUPPLY INC	03/09/2012	$584.99
	USPS 45148302429802345	03/12/2012	$5.65
	PRO CHEM INC	03/12/2012	$1,248.94
	DICK'S CLOTHING&SPORTING	03/13/2012	$423.09
	CAROLINA SOUND COMMUNICAT	03/12/2012	$462.50
	LOWES #00661	03/13/2012	$415.29
	CAROLINA SOUND COMMUNICAT	03/13/2012	$328.78
	READY CARE/ PUREFIJI	03/16/2012	$454.75
	AMSAN #420	03/15/2012	$77.04
	AMSAN #420	03/16/2012	$97.03

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	EXTRACTOR CORPORATION	03/19/2012	$625.00
	AMSAN #420	03/16/2012	$381.82
	KULLY SUPPLY PC	03/19/2012	$37.85
	AMSAN #420	03/16/2012	$585.76
	HARRIS TEETER #0028	03/21/2012	$47.08
	AMSAN #420	03/23/2012	$1,120.03
			$12,202.63
SHALINI SAGGU	PRECISION SYSTEMS INC.	03/03/2012	$32.56
	A DAIGGER	03/02/2012	$241.02
	SIGMA ALDRICH US	03/27/2012	$85.83
	OMNETICS CONNECTOR CORP	03/27/2012	$258.50
			$617.91
SHANICE DYER	MATTHEWS MUSC	03/14/2012	$32.12
	SIGMA ALDRICH US	03/27/2012	$288.16
			$320.28
SHANNON GHEE	FISHER SCI ATL	03/01/2012	$89.99
	SIGMA ALDRICH US	03/01/2012	$85.84
	SANTA CRUZ BIOTECHNOLOGY	03/02/2012	$303.50
	FISHER SCI ATL	03/02/2012	$442.70
	ENZO LIFE SCIENCES	03/02/2012	$379.00
	PRECISION FIBER PRODUCTS	03/02/2012	$33.65
	THORLABS	03/02/2012	$88.12
	INVITROGEN 21669854	03/02/2012	$516.46
	BIO RAD	03/02/2012	$125.80
	SIGMA ALDRICH US	03/02/2012	$167.97
	THORLABS	03/05/2012	$33.00
	MILLIPORE AMERICAS	03/06/2012	$345.00
	MILLIPORE AMERICAS	03/06/2012	$299.89
	PUBIC LIBRARY SCIENCE	03/06/2012	$1,350.00
	FISHER SCI ATL	03/09/2012	$1,585.01
	BIOANALYTICAL SYSTEMS INC	03/14/2012	$259.00
	FISHER SCI ATL	03/17/2012	$111.83
	Amazon.com	03/27/2012	$31.76
	FISHER SCI ATL	03/27/2012	$80.95
	BIO RAD	03/29/2012	$213.67
			$6,543.14
SHARLENE ATKINS	DIAMOND SPRINGS WATER	02/28/2012	$19.49
	PUBLIC RELATIONS SOCIE	03/02/2012	$385.00
	PUBLIC RELATIONS SOCIE	03/02/2012	$1,025.00
	PUBLIC RELATIONS SOCIE	03/02/2012	$180.00
	PUBLIC RELATIONS SOCIE	03/02/2012	$1,025.00
	THE POST AND COURIER CIRC	03/06/2012	$154.80
	PAYPAL SOUTHCAROLI	03/08/2012	$30.00
	OFFICEMAX CT IN#700321	03/09/2012	$63.86
	PAYPAL SOUTHCAROLI	03/16/2012	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	OFFICE DEPOT #5910	03/16/2012	$43.33
	PUBLIC RELATIONS SOCIE	03/16/2012	$75.00
	NPG SCIENTIC AMERICAN	03/16/2012	$24.97
	PUBLIC RELATIONS SOCIE	03/20/2012	$37.92
	ISTOCK INTERNATIONAL	03/27/2012	$9.99
	DIAMOND SPRINGS WATER	03/27/2012	$19.49
	Amazon.com	03/29/2012	$389.73
			$3,983.58
SHARON SALMONSEN	WAL-MART	03/02/2012	$3.55
	STAPLS0106519791000001	03/02/2012	$101.35
	STAPLS0106519925000001	03/02/2012	$39.02
	ATT ADVERTISING SOLS	03/07/2012	$70.00
	APPALACHIAN SPRINGS	03/06/2012	$113.38
	APPALACHIAN SPRINGS	03/06/2012	$15.37
	AMERICAN ORTHODONTICS COR	03/07/2012	$606.84
	STAPLS0106672597000001	03/10/2012	$80.76
	STAPLS0106672597000003	03/10/2012	$18.31
	OFFICEMAX CT IN#679680	03/09/2012	$63.86
	UNITED LASER	03/12/2012	$493.68
	ORTHO TECHNOLOGY	03/12/2012	$61.94
	INVISALIGN	03/13/2012	$813.75
	QC ORTHODONTICS LA	03/14/2012	$1,652.85
	AOA INC	03/14/2012	$11.50
	AMERICAN DENTAL EDU ASSOC	03/14/2012	$515.00
	BRASSELER USA DENTAL LLC	03/19/2012	$107.79
	BRASSELER USA DENTAL LLC	03/20/2012	$329.04
	Amazon.com	03/29/2012	$262.22
			$5,360.21
SHELLEY S GARVIN	LE BLEU CORPORATION 843 8	03/09/2012	$50.38
	XEROX SUPPLY TEXAS	03/10/2012	$210.49
	STAPLS7084085657000001	03/29/2012	$82.17
			$343.04
SHERRIE NESBITT	SC.GOV	03/21/2012	$251.00
			$251.00
SHERRY PRINCE	THE SOCIETY OF THORACIC S	03/01/2012	$100.00
	THE SOCIETY OF THORACIC S	03/01/2012	$100.00
	AMAZON MKTPLACE PMTS	03/01/2012	$105.95
	CTSNET INC	03/02/2012	$450.00
	LLR - NURSING	03/07/2012	$50.00
	SC DHEC/BUREAU OF F	03/12/2012	$125.00
	RANDSTAD GENERAL PARTNER	03/15/2012	$108.80
	RANDSTAD GENERAL PARTNER	03/15/2012	$88.40
	CDW GOVERNMENT	03/15/2012	$31.77
	STAPLS7083612944000001	03/15/2012	$21.65
	RANDSTAD GENERAL PARTNER	03/15/2012	$544.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	RANDSTAD GENERAL PARTNER	03/15/2012	$108.80
	RANDSTAD GENERAL PARTNER	03/15/2012	$272.00
	RANDSTAD GENERAL PARTNER	03/15/2012	$544.00
	RANDSTAD GENERAL PARTNER	03/15/2012	$272.00
	STAPLS7083612944000002	03/15/2012	$362.04
	STAPLS7083661122000001	03/16/2012	$17.45
	SC DHEC/BUREAU OF F	03/16/2012	$125.00
	RANDSTAD GENERAL PARTNER	03/19/2012	$707.20
	RANDSTAD GENERAL PARTNER	03/19/2012	$707.20
	ONTARGETJOBS	03/19/2012	$395.00
	SOUTHERN THORACIC SURGICA	03/22/2012	$275.00
	PHARM LTR PRESCR LTR	03/22/2012	$121.00
	AMERICAN PHYSIOLOGICAL SO	03/23/2012	$155.00
	OFFICEMAX CT IN#985103	03/26/2012	$191.59
	B & H PHOTO-VIDEO.COM	03/28/2012	$41.75
	IEEE PRODUCTS & SERVICES	03/28/2012	$181.00
	RANDSTAD GENERAL PARTNER	03/29/2012	$108.80
	RANDSTAD GENERAL PARTNER	03/29/2012	$435.20
	RANDSTAD GENERAL PARTNER	03/29/2012	$272.00
			$7,017.60
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	02/29/2012	$41.73
	INVITROGEN 21657133	02/29/2012	$732.38
	NOVUS BIOLOGICALS LLC	02/29/2012	$360.00
	INVIVO GEN	02/29/2012	$432.00
	BIO-TEK SERVICES INC	02/29/2012	$67.80
	DAKO N AMER	02/28/2012	$178.22
	INVITROGEN 21659479	02/29/2012	$329.72
	CELLSIGNAL.COM	02/28/2012	$227.00
	AASN BIOABCHEM INC.	02/29/2012	$281.29
	QIAGEN INC	03/01/2012	$188.90
	FISHER SCI ATL	02/29/2012	$110.67
	VWR INTERNATIONAL INC	02/29/2012	$960.40
	GENECOPOEIA INC	02/29/2012	$280.00
	FISHER SCI ATL	02/29/2012	$257.93
	VWR INTERNATIONAL INC	02/29/2012	$102.88
	Amazon.com	03/02/2012	$98.40
	OPEN BIOSYSTEM06031728	02/29/2012	$250.00
	SIGMA ALDRICH US	03/01/2012	$245.30
	FISHER SCI ATL	03/01/2012	$225.57
	ORIGENE TECHNOLOGIES	03/01/2012	$610.00
	FISHER SCI ATL	03/01/2012	$783.10
	NEW ENGLAND BIOLABS INC	03/01/2012	$70.30
	INTEGRATED DNA TECH	03/01/2012	$52.73
	FISHER SCI ATL	03/01/2012	$232.40
	MONOPRICE INC	03/01/2012	$17.95
	AGILENTTECHNOLOGIES	02/29/2012	$417.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/01/2012	$13.00
	FISHER SCI ATL	03/01/2012	$30.37
	INVITROGEN 21656922	03/01/2012	$17.90
	FISHER SCI ATL	03/01/2012	$428.77
	FISHER SCI ATL	03/01/2012	$240.15
	SOURCEONE HEALTHCARE	03/02/2012	$149.73
	FISHER SCI ATL	03/01/2012	$270.17
	FISHER SCI ATL	03/01/2012	$115.70
	AIRGAS NAT WELDERS #15	03/01/2012	$622.90
	AIRGAS NAT WELDERS #15	03/01/2012	$112.13
	FISHER SCI ATL	03/01/2012	$371.75
	CRUCIAL.COM	03/02/2012	$68.74
	SIGMA ALDRICH US	03/01/2012	$578.59
	BRAINTREE SCIENTIF	03/01/2012	$119.00
	SCIENTIFIC INSTRUMENT SER	03/01/2012	$688.49
	FISHER SCI ATL	03/01/2012	$400.70
	FISHER SCI ATL	03/01/2012	$108.46
	FISHER SCI ATL	03/01/2012	$402.61
	BIOLEGEND	02/29/2012	$255.00
	EBIOSCIENCECORPORATION	03/01/2012	$88.75
	GENESEE SCIENTIFIC	02/29/2012	$99.08
	PERKIN ELMER ANALYTICAL	03/03/2012	$130.53
	STAPLS7083169179000001	03/02/2012	$46.07
	INVITROGEN 21671675	03/02/2012	$280.47
	R & D SYSTEMS	03/02/2012	$354.50
	CLONTECH LABS INC	03/02/2012	$294.00
	VWR INTERNATIONAL INC	03/02/2012	$68.34
	DONOR DRIVES, LLC	03/02/2012	$48.61
	STAPLS7083169918000001	03/02/2012	$36.41
	QIAGEN INC	03/02/2012	$906.55
	FISHER SCI ATL	03/03/2012	$137.23
	FISHER SCI ATL	03/02/2012	$62.10
	FISHER SCI ATL	03/03/2012	$87.62
	AIRGAS NAT WELDERS #15	03/02/2012	$56.01
	APL APPLE ONLINE STORE	03/04/2012	$141.00
	BIO RAD 20120301232	03/02/2012	$333.81
	VWR INTERNATIONAL INC	03/03/2012	$62.70
	CYTOSKELETON INC	03/01/2012	$1,713.00
	TOILETPAPERWORLD.C	03/02/2012	$102.90
	APL APPLE ONLINE STORE	03/04/2012	$54.20
	AIRGAS NAT WELDERS #15	03/02/2012	$41.73
	FISHER SCI ATL	03/02/2012	$134.00
	VECTOR LABORATORIES INC	03/02/2012	$168.00
	FISHER SCI ATL	03/03/2012	$347.34
	FISHER SCI ATL	03/03/2012	$137.80
	STAPLS7083226406000001	03/03/2012	$78.94

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BRUKER DALTRONICS	01/25/2012	$1,357.00
	ELECTRON MICROSCOPY SCIEN	03/02/2012	$42.02
	EGL EAGLE GLOBAL LOGIS	03/01/2012	$184.42
	RDC ROCHE DIAGNOSTICS	03/06/2012	$271.86
	SIGMA ALDRICH US	03/05/2012	$172.92
	ZYMO RESEARCH	03/05/2012	$362.33
	CONT CARBONIC PDCT	03/05/2012	$36.89
	GOLD BIOTECHNOLOGY INC	03/05/2012	$93.00
	CONT CARBONIC PDCT	03/05/2012	$36.89
	FISHER SCI CHI	03/06/2012	$15.19
	BETHYL LABORATORIES	03/06/2012	$343.01
	SANTA CRUZ BIOTECHNOLOGY	03/06/2012	$175.50
	EBIOSCIENCECORPORATION	03/07/2012	$359.60
	BIOLEGEND	03/05/2012	$60.00
	AMAZON MKTPLACE PMTS	03/06/2012	$38.10
	USA SCIENTIFIC, INC.	03/05/2012	$134.84
	FISHER SCI ATL	03/06/2012	$198.66
	FISHER SCI ATL	03/06/2012	$13.93
	BIOLEGEND	03/05/2012	$35.00
	AIRGAS NAT WELDERS #15	03/06/2012	$10.78
	SIGMA ALDRICH US	03/06/2012	$96.22
	STAPLS7083255207000001	03/06/2012	$12.24
	FISHER SCI ATL	03/06/2012	$80.04
	GM BIOSCIENCES, INC	03/05/2012	$134.00
	INVITROGEN 21673780	03/06/2012	$534.92
	SIGMA ALDRICH US	03/06/2012	$99.51
	EMD CHEMICALS	03/02/2012	$211.00
	FISHER SCI ATL	03/06/2012	$142.41
	NEW ENGLAND BIOLABS INC	03/06/2012	$127.90
	VWR INTERNATIONAL INC	03/06/2012	$45.28
	INVITROGEN 21673949	03/06/2012	$99.55
	FISHER SCI ATL	03/06/2012	$119.28
	EBIOSCIENCECORPORATION	03/07/2012	$966.50
	AIRGAS NAT WELDERS #15	03/06/2012	$41.73
	SIGNOSIS INC	03/06/2012	$983.00
	VWR INTERNATIONAL INC	03/06/2012	$115.78
	USA SCIENTIFIC, INC.	03/05/2012	$129.43
	INTEGRATED DNA TECH	03/06/2012	$300.76
	INTEGRATED DNA TECH	03/07/2012	$23.06
	VWR INTERNATIONAL INC	03/07/2012	$42.11
	INVITROGEN 21679727	03/07/2012	$376.45
	SANTA CRUZ BIOTECHNOLOGY	03/07/2012	$1,140.50
	USA SCIENTIFIC, INC.	03/06/2012	$110.47
	FISHER SCI ATL	03/07/2012	$160.00
	STAPLS7083330560000002	03/07/2012	$6.90
	PEPROTECH	03/06/2012	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/07/2012	$148.82
	STAPLS7083330560000001	03/07/2012	$8.75
	STAPLS7083306653000001	03/07/2012	$297.21
	VWR INTERNATIONAL INC	03/07/2012	$67.80
	PROMEGA CORP	03/07/2012	$260.00
	FISHER SCI ATL	03/07/2012	$111.80
	BD BIOSCIENCES	03/07/2012	$360.00
	VWR INTERNATIONAL INC	03/07/2012	$151.84
	GE HEALTHCARE	03/08/2012	$379.75
	COLEPARMER 00106013	03/07/2012	$265.91
	STAPLS7083385015000001	03/08/2012	$163.79
	GRAPHITESTORECOM	03/09/2012	$375.73
	FISHER SCI ATL	03/08/2012	$89.03
	STAPLS7083385015000002	03/08/2012	$3.01
	FISHER SCI ATL	03/08/2012	$90.06
	CELLSIGNAL.COM	03/07/2012	$371.00
	VWR INTERNATIONAL INC	03/08/2012	$146.39
	EBIOSCIENCECORPORATION	03/09/2012	$303.60
	FISHER SCI ATL	03/08/2012	$319.95
	GE HEALTHCARE	03/08/2012	$30.00
	KSE SCIENTIFIC	03/07/2012	$74.31
	FISHER SCI ATL	03/08/2012	$70.74
	FISHER SCI ATL	03/08/2012	$272.27
	STAPLS7083361220000001	03/08/2012	$28.57
	UNISAFE INC	03/07/2012	$251.40
	BIO RAD 20120221056	03/08/2012	$1,867.69
	ADDGENE INC	03/09/2012	$150.00
	STAPLS7083482620000001	03/10/2012	$83.52
	FISHER SCI ATL	03/09/2012	$101.47
	FISHER SCI ATL	03/09/2012	$488.25
	ABCAM	03/09/2012	$1,050.00
	ADDGENE INC	03/09/2012	$150.00
	FISHER SCI ATL	03/09/2012	$105.25
	FISHER SCI ATL	03/10/2012	$101.99
	CELLSIGNAL.COM	03/09/2012	$227.00
	INVITROGEN 21674855	03/09/2012	$419.35
	FISHER SCI ATL	03/09/2012	$1,719.88
	NEO GROUP	03/09/2012	$687.00
	INVITROGEN 21695317	03/10/2012	$703.62
	AIRGAS NAT WELDERS #15	03/09/2012	$83.46
	INVITROGEN 21698066	03/10/2012	$536.53
	FISHER SCI ATL	03/10/2012	$65.42
	FISHER SCI ATL	03/09/2012	$214.82
	NEXCELOM BIOSCIENCE	03/07/2012	$950.00
	AIRGAS NAT WELDERS #15	03/09/2012	$15.13
	CELLSIGNAL.COM	03/09/2012	$411.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	03/09/2012	$400.87
	STAPLS7083406514000002	03/09/2012	$109.05
	QIAGEN INC	03/09/2012	$282.50
	MILTENYI BIOTEC	03/10/2012	$591.00
	ABCAM	03/09/2012	$408.00
	INVITROGEN 21693070	03/09/2012	$341.78
	WWW.NEWEGG.COM	03/09/2012	$32.98
	INTEGRATED DNA TECH	03/12/2012	$51.81
	NOVUS BIOLOGICALS LLC	03/12/2012	$330.00
	SOURCEONE HEALTHCARE	03/13/2012	$102.53
	SIGMA ALDRICH US	03/12/2012	$56.27
	QIAGEN INC	03/12/2012	$963.00
	OFFICEMAX CT IN#734906	03/12/2012	$335.45
	DENVILLESCIENTIFIC	03/13/2012	$136.66
	FISHER SCI ATL	03/13/2012	$2,233.10
	FISHER SCI ATL	03/13/2012	$374.33
	FISHER SCI ATL	03/13/2012	$153.84
	INVITROGEN 21703106	03/13/2012	$346.12
	FISHER SCI ATL	03/13/2012	$23.02
	FISHER SCI ATL	03/13/2012	$8.57
	RESEARCH PRODUCTS INTL	03/12/2012	$111.85
	BIO RAD 20120312044	03/13/2012	$111.33
	CONT CARBONIC PDCT	03/13/2012	$36.89
	FISHER SCI ATL	03/13/2012	$158.84
	BETHYL LABORATORIES	03/13/2012	$331.24
	ORIGENE TECHNOLOGIES	03/13/2012	$424.00
	APPALACHIAN SPRINGS	03/12/2012	$112.44
	MILLIPORE AMERICAS	03/13/2012	$256.74
	WORLD PRECISION 01 OF 01	03/12/2012	$1,965.00
	SIGMA ALDRICH US	03/13/2012	$109.72
	MILLIPORE AMERICAS	03/13/2012	$326.00
	FLOWJO LLC	03/13/2012	$2,015.00
	FISHER SCI ATL	03/13/2012	$76.24
	FISHER SCI ATL	03/13/2012	$6.31
	VWR INTERNATIONAL INC	03/13/2012	$1,197.84
	VWR INTERNATIONAL INC	03/13/2012	$294.42
	THE NEST GROUP, INC.	03/14/2012	$213.34
	CONT CARBONIC PDCT	03/13/2012	$36.89
	FISHER SCI ATL	03/13/2012	$388.02
	APPALACHIAN SPRINGS	03/12/2012	$124.92
	BIO RAD 20120313150	03/14/2012	$225.57
	INTEGRATED DNA TECH	03/14/2012	$25.77
	AIRGAS NAT WELDERS #15	03/14/2012	$41.73
	AIRGAS NAT WELDERS #15	03/14/2012	$41.73
	FISHER SCI ATL	03/14/2012	$96.94
	FISHER SCI ATL	03/14/2012	$148.78

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EMD CHEMICALS	03/13/2012	$22.00
	Lonza AG (Walkersville)	03/08/2012	$219.00
	AIRGAS NAT WELDERS #15	03/14/2012	$41.73
	EMD CHEMICALS	03/13/2012	$219.00
	QIAGEN INC	03/14/2012	$379.06
	USA SCIENTIFIC, INC.	03/13/2012	$107.33
	SIGMA ALDRICH US	03/14/2012	$291.41
	SIGMA ALDRICH US	03/14/2012	$744.47
	FISHER SCI ATL	03/14/2012	$671.28
	PROSPEK	03/13/2012	$220.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2012	$303.50
	BIO RAD 20120313214	03/14/2012	$115.40
	FISHER SCI ATL	03/14/2012	$214.08
	SIGMA ALDRICH US	03/14/2012	$71.44
	STAPLS7083558335000001	03/14/2012	$285.01
	Lonza AG (Walkersville)	03/08/2012	$751.00
	FISHER SCI ATL	03/14/2012	$132.04
	SIGMA ALDRICH US	03/14/2012	$400.87
	INTEGRATED DNA TECH	03/14/2012	$123.36
	EMD CHEMICALS	03/13/2012	$39.00
	FISHER SCI ATL	03/14/2012	$208.84
	BIO MATRIX INC 00 OF 00	03/14/2012	$505.00
	AIRGAS NAT WELDERS #15	03/15/2012	$41.73
	CELLSIGNAL.COM	03/14/2012	$303.50
	FEDEX 08319022	03/15/2012	$175.58
	INVIVO GEN	03/15/2012	$400.00
	AIRGAS NAT WELDERS #15	03/15/2012	$112.13
	AIRGAS NAT WELDERS #15	03/15/2012	$63.28
	FISHER SCI ATL	03/15/2012	$148.65
	VWR INTERNATIONAL INC	03/15/2012	$217.42
	FEDEX 08319032	03/15/2012	$109.44
	FISHER SCI ATL	03/15/2012	$213.75
	CLEARH2O	03/14/2012	$115.00
	FEDEX 08319045	03/15/2012	$45.59
	VWR INTERNATIONAL INC	03/15/2012	$240.60
	FISHER SCI ATL	03/17/2012	$651.99
	FISHER SCI ATL	03/16/2012	$486.52
	CELLSIGNAL.COM	03/15/2012	$227.00
	FISHER SCI ATL	03/17/2012	$123.47
	FISHER SCI ATL	03/16/2012	$435.06
	FISHER SCI ATL	03/17/2012	$27.98
	INTEGRATED DNA TECH	03/16/2012	$107.74
	VWR INTERNATIONAL INC	03/16/2012	$38.25
	LABREPCO INC	03/16/2012	$446.49
	INTEGRATED DNA TECH	03/16/2012	$22.79
	FISHER SCI ATL	03/16/2012	$184.84

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENESEE SCIENTIFIC	03/16/2012	$89.33
	INVITROGEN 21711791	03/16/2012	$638.47
	FISHER SCI ATL	03/16/2012	$103.87
	FISHER SCI ATL	03/16/2012	$84.61
	FISHER SCI ATL	03/17/2012	$54.78
	FISHER SCI ATL	03/16/2012	$203.39
	FISHER SCI ATL	03/17/2012	$22.79
	INVITROGEN 21717333	03/17/2012	$99.44
	ADDGENE INC	03/16/2012	$85.00
	CONT CARBONIC PDCT	03/19/2012	$36.89
	CONT CARBONIC PDCT	03/19/2012	$36.89
	INTEGRATED DNA TECH	03/19/2012	$76.44
	INTEGRATED DNA TECH	03/19/2012	$32.01
	GENSCRIPT	03/19/2012	$172.80
	SIGMA ALDRICH US	03/19/2012	$101.96
	INTEGRATED DNA TECH	03/19/2012	$48.34
	FEDEX 08343186	03/20/2012	$841.55
	SIGMA ALDRICH US	03/20/2012	$203.91
	INTEGRATED DNA TECH	03/20/2012	$31.25
	INTEGRATED DNA TECH	03/20/2012	$41.01
	STAPLS7083757315000001	03/20/2012	$38.33
	FISHER SCI ATL	03/20/2012	$212.86
	DENVILLESCIENTIFIC	03/20/2012	$213.70
	AIRGAS NAT WELDERS #15	03/20/2012	$41.73
	CORIELL INSTITUTE MEDICAL	03/21/2012	$295.70
	NEW ENGLAND BIOLABS INC	03/21/2012	$74.80
	MATTEK CORPORATION	03/20/2012	$402.00
	SIGMA ALDRICH US	03/21/2012	$119.57
	CLONTECH LABS INC	03/21/2012	$308.00
	Amazon.com	03/21/2012	$39.99
	BIO RAD VITOELLE03/20/	03/21/2012	$169.06
	FISHER SCI ATL	03/22/2012	$133.47
	FISHER SCI ATL	03/22/2012	$44.79
	INVITROGEN 21732781	03/22/2012	$1,971.45
	CELLSIGNAL.COM	03/22/2012	$335.00
	ABCAM	03/22/2012	$775.00
	OPERON BIOTECHNOLOGIES I	03/22/2012	$23.58
	INTEGRATED DNA TECH	03/22/2012	$58.05
	INTEGRATED DNA TECH	03/22/2012	$62.39
	SIGMA ALDRICH US	03/22/2012	$379.23
	CAMBRIDGE ISOTOPE LABORA	03/22/2012	$2,312.08
	BIO RAD 20120321040	03/22/2012	$154.61
	FISHER SCI ATL	03/22/2012	$480.11
	FISHER SCI ATL	03/22/2012	$81.59
	INVITROGEN 21735029	03/22/2012	$594.58
	USA SCIENTIFIC, INC.	03/21/2012	$68.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	03/21/2012	$2,109.60
	INVITROGEN 21733196	03/22/2012	$273.42
	INTEGRATED DNA TECH	03/22/2012	$34.99
	SIGMA ALDRICH US	03/22/2012	$185.06
	INVITROGEN 21730172	03/22/2012	$221.88
	FISHER SCI CHI	03/22/2012	$776.41
	FISHER SCI ATL	03/23/2012	$248.98
	FISHER SCI ATL	03/24/2012	$349.96
	FISHER SCI ATL	03/23/2012	$65.10
	FISHER SCI ATL	03/23/2012	$189.88
	FISHER SCI ATL	03/24/2012	$416.83
	FISHER SCI ATL	03/24/2012	$342.46
	BIO RAD 20120323066	03/24/2012	$345.90
	DENVILLESCIENTIFIC	03/23/2012	$639.07
	PROTEINTECH GROUP INC	03/23/2012	$285.00
	FISHER SCI ATL	03/23/2012	$146.22
	FISHER SCI ATL	03/24/2012	$428.92
	R & D SYSTEMS	03/23/2012	$399.50
	AIRGAS NAT WELDERS #15	03/22/2012	$153.30
	FISHER SCI ATL	03/23/2012	$20.21
	ADDGENE INC	03/23/2012	$85.00
	CAYMAN CHEMICAL CO. INC	03/23/2012	$146.00
	INVITROGEN 21737958	03/24/2012	$297.83
	STAPLS7083902705000001	03/23/2012	$27.92
	FISHER SCI ATL	03/24/2012	$181.45
	FISHER SCI ATL	03/24/2012	$109.56
	Amazon.com	03/23/2012	$100.18
	INVITROGEN 21746365	03/24/2012	$236.52
	INTEGRATED DNA TECH	03/23/2012	$24.14
	FISHER SCI ATL	03/23/2012	$123.51
	KSE SCIENTIFIC	03/23/2012	$160.92
	COLEPARMER 00106013	03/22/2012	$161.10
	RDC ROCHE DIAGNOSTICS	03/27/2012	$148.98
	INTEGRATED DNA TECH	03/26/2012	$25.77
	INTEGRATED DNA TECH	03/26/2012	$20.62
	SIGMA ALDRICH US	03/26/2012	$390.60
	SIGMA ALDRICH US	03/26/2012	$655.01
	WWW.NEWEGG.COM	03/26/2012	$481.96
	EBIOSCIENCECORPORATION	03/27/2012	$255.48
	CONT CARBONIC PDCT	03/26/2012	$36.89
	CONT CARBONIC PDCT	03/26/2012	$36.89
	SIGMA ALDRICH US	03/27/2012	$237.70
	SIGMA ALDRICH US	03/27/2012	$337.56
	OFFICEMAX CT IN#005477	03/27/2012	$128.19
	INTEGRATED DNA TECH	03/27/2012	$17.90
	INTEGRATED DNA TECH	03/27/2012	$23.92

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLS7082681331000001	03/27/2012	$441.58
	INVITROGEN 21746409	03/27/2012	$77.20
	SELLECK BIO	03/27/2012	$110.00
	CAYMAN CHEMICAL CO. INC	03/27/2012	$329.00
	QIAGEN INC	03/27/2012	$552.07
	SANTA CRUZ BIOTECHNOLOGY	03/27/2012	$303.50
	GENESEE SCIENTIFIC	03/27/2012	$195.59
	FISHER SCI ATL	03/27/2012	$87.84
	SANTA CRUZ BIOTECHNOLOGY	03/28/2012	$303.50
	AIRGAS NAT WELDERS #15	03/28/2012	$53.78
	FISHER SCI ATL	03/28/2012	$7.17
	STAPLS7084047185000001	03/28/2012	$79.50
	SIGMA ALDRICH US	03/28/2012	$56.01
	VWR INTERNATIONAL INC	03/28/2012	$14.95
	Lonza AG (Walkersville)	03/26/2012	$271.80
	AIRGAS NAT WELDERS #15	03/28/2012	$53.78
	EMD CHEMICALS	03/27/2012	$172.00
	RESTEK CORPORATIO	03/28/2012	$151.36
	DHARMACON INC 01405505	03/27/2012	$270.00
	SANTA CRUZ BIOTECHNOLOGY	03/28/2012	$94.50
	USA SCIENTIFIC, INC.	03/27/2012	$185.42
	QIAGEN INC	03/28/2012	$296.00
	FISHER SCI ATL	03/28/2012	$457.16
	DENVILLESCIENTIFIC	03/28/2012	$136.66
	MICROMATIC USA INC	03/28/2012	$63.45
	CLONTECH LABS INC	03/28/2012	$854.00
	FISHER SCI ATL	03/29/2012	$41.82
	AIRGAS NAT WELDERS #15	03/29/2012	$21.55
	AIRGAS NAT WELDERS #15	03/29/2012	$112.13
	STAPLS7083406514000001	03/29/2012	$90.70
	AIRGAS NAT WELDERS #15	03/29/2012	$33.55
	FISHER SCI ATL	03/29/2012	$309.54
	FISHER SCI ATL	03/29/2012	$2,358.80
	INVITROGEN 21760513	03/29/2012	$379.21
	FISHER SCI ATL	03/29/2012	$14.79
	FISHER SCI ATL	03/29/2012	$143.01
	INVITROGEN 21755715	03/29/2012	$313.02
	FISHER SCI ATL	03/29/2012	$191.45
	NEW ENGLAND BIOLABS INC	03/29/2012	$127.90
	AIRGAS NAT WELDERS #15	03/29/2012	$21.55
	SIGMA ALDRICH US	03/29/2012	$151.90
	BIO RAD 20120323085	03/29/2012	$240.22
	FISHER SCI ATL	03/29/2012	$724.10
	PELLETS LLC	03/29/2012	$232.50
	VECTOR LABORATORIES INC	03/29/2012	$327.00
	FISHER SCI ATL	03/29/2012	$508.87

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/29/2012	$112.28
			$107,314.28
SONYA JORDAN	AMER BOARD OF PATHOLOGY	02/29/2012	$1,800.00
	FEDEX 870818319568	03/10/2012	$39.32
	AMERICAN SOCIETY	03/09/2012	$975.00
	AMERICAN SOCIETY	03/09/2012	$755.00
	AMERICAN SOCIETY	03/09/2012	$875.00
	AMERICAN THORACIC SO	03/12/2012	$375.00
	AMERICAN THORACIC SO	03/12/2012	$615.00
	STAPLS7083572859000001	03/14/2012	$57.41
	FEDEX 851570618251	03/15/2012	$51.68
	FEDEX 798177503174	03/21/2012	$14.26
	FEDEX 793347040658	03/22/2012	$8.67
	FEDEX 798177260518	03/22/2012	$6.41
	FEDEX 793346897972	03/22/2012	$10.19
	FEDEX 793347103564	03/22/2012	$6.41
	EXPERIMENTAL BIOLOGY	03/23/2012	$425.00
	SOUTHWESTAIR5262429834914	03/22/2012	$213.60
	SOUTHWESTAIR5262429833191	03/22/2012	$311.80
	DELTA AIR 0067047810722	03/26/2012	$230.20
	MAYO MEDICAL LABORATORIES	03/27/2012	$895.00
	DELTA AIR 0067047814676	03/26/2012	$230.20
	MAYO MEDICAL LABORATORIES	03/27/2012	$895.00
	DELTA AIR 0062301302361	03/27/2012	$477.20
	DELTA AIR 0067048505105	03/28/2012	$261.20
			$9,528.55
STACEY SIGMON	MILLIPORE AMERICAS	03/01/2012	$139.82
	NEWEASTBIOS	02/29/2012	$232.50
	FISHER SCI ATL	03/02/2012	$578.80
	CONT CARBONIC PDCT	03/05/2012	$22.13
	VWR INTERNATIONAL INC	03/06/2012	$126.55
	TCI AMERICA	03/08/2012	$69.86
	SIGMA ALDRICH US	03/09/2012	$89.24
	FISHER SCI ATL	03/13/2012	$129.48
			$1,388.38
STACY HANEY	VWR INTERNATIONAL INC	02/29/2012	$222.52
	VWR INTERNATIONAL INC	03/01/2012	$72.72
	UPS 0000A76V88	03/04/2012	$10.20
	CONT CARBONIC PDCT	03/13/2012	$136.00
	SIGMA ALDRICH US	03/29/2012	$176.60
			$618.04
STEPHANIE GRAY	SPIRIT TELECOM	03/02/2012	$82.71
	Amazon.com	03/07/2012	$40.35
	AT&T DATA	03/09/2012	$14.99
	DMI DELL HIGHER EDUC	03/13/2012	$29.94

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	SPIRIT TELECOM	03/15/2012	$22.07
	SPIRIT TELECOM	03/15/2012	$112.70
			$302.76
STEPHANIE JONES	CAYMAN CHEMICAL CO. INC	02/29/2012	$295.00
	FISHER SCI ATL	02/29/2012	$180.79
	VWR INTERNATIONAL INC	03/01/2012	$123.86
	SANTA CRUZ BIOTECHNOLOGY	03/02/2012	$282.50
	SIGMA ALDRICH US	03/01/2012	$238.25
	INVITROGEN 21554809	03/01/2012	$48.30
	SIGMA ALDRICH US	03/01/2012	$234.46
	SYX TIGERDIRECT.COM	03/01/2012	$64.46
	R & D SYSTEMS	03/01/2012	$360.00
	FISHER SCI ATL	03/03/2012	$87.91
	FISHER SCI ATL	03/02/2012	$122.61
	CHARLESTON IMAGING	03/01/2012	$61.95
	SIGMA ALDRICH US	03/02/2012	$77.74
	FISHER SCI ATL	03/03/2012	$43.40
	FISHER SCI ATL	03/03/2012	$452.21
	STAPLS9225785905000	03/03/2012	$141.04
	STAPLS9225732586000	03/02/2012	$141.04
	CHARLESTON IMAGING	03/02/2012	$65.05
	CONT CARBONIC PDCT	03/05/2012	$147.56
	AIRGAS NAT WELDERS #15	03/05/2012	$83.46
	SIGMA ALDRICH US	03/05/2012	$222.94
	SIGMA ALDRICH US	03/05/2012	$269.62
	FISHER SCI ATL	03/06/2012	$70.83
	BIOSS INC.	03/06/2012	$283.25
	AIRGAS NAT WELDERS #15	03/07/2012	$10.78
	AIRGAS NAT WELDERS #15	03/07/2012	$41.73
	BACHEM AMERICAS INC	03/07/2012	$172.00
	FISHER SCI ATL	03/08/2012	$325.50
	BD BIOSCIENCES	03/08/2012	$303.00
	OFFICE CONNECTIONS INC	03/08/2012	$77.90
	SIGMA ALDRICH US	03/08/2012	$70.41
	BRAINTREE SCIENTIF	03/08/2012	$334.00
	BIO RAD	03/09/2012	$452.77
	FISHER SCI ATL	03/10/2012	$203.98
	FISHER SCI ATL	03/09/2012	$138.65
	SIGMA ALDRICH US	03/09/2012	$118.43
	VWR INTERNATIONAL INC	03/09/2012	$44.06
	VWR INTERNATIONAL INC	03/10/2012	$65.55
	INVITROGEN 21697480	03/10/2012	$202.90
	STAPLS7083476745000001	03/10/2012	$141.04
	SIGMA ALDRICH US	03/09/2012	$63.28
	FISHER SCI ATL	03/09/2012	$220.47
	VWR INTERNATIONAL INC	03/10/2012	$24.21

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	AIRGAS NAT WELDERS #15	03/09/2012	$4.36
	FISHER SCI ATL	03/10/2012	$133.71
	SANTA CRUZ BIOTECHNOLOGY	03/11/2012	$303.50
	FISHER SCI ATL	03/09/2012	$50.51
	STAPLS9226031160000	03/10/2012	$54.24
	VWR INTERNATIONAL INC	03/09/2012	$232.80
	VWR INTERNATIONAL INC	03/09/2012	$90.76
	CHARLESTON IMAGING	03/12/2012	$83.53
	INTEGRATED DNA TECH	03/12/2012	$34.45
	SEAHORSE BIOSCIENCE	03/12/2012	$1,227.00
	BIO RAD	03/13/2012	$301.43
	POSTNOVA ANALYTICS INC	03/12/2012	$124.00
	INVITROGEN 21697480	03/13/2012	$761.45
	FISHER SCI ATL	03/13/2012	$245.48
	INVITROGEN 21554809	03/13/2012	$11.40
	FISHER SCI ATL	03/13/2012	$193.38
	AMERICAN TYPE CULTURE COL	03/13/2012	$142.00
	FISHER SCI ATL	03/13/2012	$252.22
	BIO RAD	03/13/2012	$105.64
	CONT CARBONIC PDCT	03/13/2012	$147.56
	COMPUSULT INC	03/13/2012	$2,359.88
	LABORATORY PRODUCT	03/14/2012	$183.06
	BIO RAD	03/14/2012	$287.58
	FISHER SCI ATL	03/14/2012	$806.84
	FISHER SCI ATL	03/15/2012	$390.03
	FISHER SCI ATL	03/16/2012	$96.18
	FISHER SCI ATL	03/17/2012	$388.02
	CONT CARBONIC PDCT	03/19/2012	$147.56
	VWR INTERNATIONAL INC	03/20/2012	$43.14
	OFFICEMAX CT IN#890056	03/20/2012	$191.59
	DELL SALES & SERVICE	03/22/2012	$97.64
	DELL SALES & SERVICE	03/22/2012	$1,298.33
	VWR INTERNATIONAL INC	03/21/2012	$64.36
	DELL SALES & SERVICE	03/22/2012	$206.14
	SIGMA ALDRICH US	03/22/2012	$69.43
	FISHER SCI ATL	03/22/2012	$161.10
	FISHER SCI ATL	03/22/2012	$329.02
	BIO RAD	03/22/2012	$15.14
	DENVILLESCIENTIFIC	03/23/2012	$453.86
	AIRGAS NAT WELDERS #15	03/23/2012	$41.73
	STAPLS7083929096000001	03/24/2012	$89.06
	FISHER SCI ATL	03/23/2012	$7.13
	CONT CARBONIC PDCT	03/26/2012	$147.56
	CHARLESTON IMAGING	03/26/2012	$118.27
	APL APPLE ONLINE STORE	03/28/2012	$54.20
	QIAGEN INC	03/27/2012	$1,131.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	ABSOLUTE ANESTHESIA	03/26/2012	$430.00
	APL APPLE ONLINE STORE	03/28/2012	$74.87
	VWR INTERNATIONAL INC	03/27/2012	$387.43
	DENVILLESCIENTIFIC	03/27/2012	$34.18
	EBIOSCIENCECORPORATION	03/28/2012	$316.65
	FISHER SCI ATL	03/28/2012	$184.75
	DELL SALES & SERVICE	03/28/2012	$368.88
	DELL SALES & SERVICE	03/28/2012	$27.11
	ORIGENE TECHNOLOGIES	03/28/2012	$370.00
	SPECTRAPURE	03/29/2012	$430.04
	INVITROGEN 21760808	03/29/2012	$342.27
	BIOVISION INC	03/29/2012	$394.50
			$24,146.84
STEPHANIE MILLER	Amazon.com	03/01/2012	$14.87
	STAPLS7083939267000001	03/24/2012	$97.63
			$112.50
STEWART A MIXON	CHARLESTON INT84301001	03/28/2012	$48.00
			$48.00
SUSAN FISHER	APL APPLE ONLINE STORE	03/01/2012	$85.72
	Amazon.com	03/01/2012	$126.84
	AMAZON MKTPLACE PMTS	03/01/2012	$101.98
	AMAZON MKTPLACE PMTS	03/01/2012	$35.94
	SYX TIGERDIRECT.COM	03/06/2012	$1,199.98
	LOWES #00539	03/06/2012	$12.92
	LOWES #00539	03/09/2012	$64.22
	APL APPLE ONLINE STORE	03/18/2012	$1,082.83
	APL APPLE ONLINE STORE	03/28/2012	$126.95
	APL APPLE ONLINE STORE	03/28/2012	$1,298.75
			$4,136.13
SUSAN GARMANY	PEDIATRIC ACADEMIC SOCIET	02/29/2012	$265.00
	RASIX COMPUTER CENTER	02/29/2012	$113.86
	AMERICAN ACAD OF PEDI	03/02/2012	$723.00
	STAPLS7083255312000001	03/06/2012	$49.19
	REF PBORB4956225464	03/12/2012	$6.99
	AMERICAN AI 0017015217296	03/12/2012	$521.00
	USAIRWAYS 0372464279438	03/15/2012	$390.70
	USAIRWAYS 0372464279207	03/15/2012	$390.70
	NATIONAL ACADEMY SCIENCES	03/16/2012	$53.00
	STAPLS7083672090000001	03/16/2012	$37.45
	USAIRWAYS 0372465731470	03/28/2012	$437.70
			$2,988.59
SUSAN MCLINTOCK	ERIE COMPUTER	03/08/2012	$652.68
	STAPLS9225892554000	03/07/2012	$391.59
	STAPLS9226030771000	03/10/2012	$84.62
	LOW COUNTRY LASER REPAIR	03/09/2012	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCLINTOCK	ACNP	03/15/2012	$400.00
	MONOPRICE INC	03/16/2012	$23.21
	OFFICE DEPOT #2002	03/28/2012	$121.54
			$1,748.64
SUSAN S FOX	STAPLES 00115832	03/01/2012	$247.52
	OFFICE DEPOT #1214	03/13/2012	$284.60
	OFFICE DEPOT #1214	03/14/2012	$119.34
	STAPLES 00115832	03/20/2012	$38.98
	ULINE SHIP SUPPLIES	03/28/2012	$204.45
			$894.89
SUSAN WALTZ	PROF TESTING ONLINE	02/29/2012	$350.00
	STAPLS9225645252000	02/29/2012	$43.40
	CARDINAL HEALTH MP&S	02/29/2012	$263.29
	Amazon.com	03/01/2012	$309.56
	CTSA AT MAYO	03/01/2012	$100.00
	USAIRWAYS 0372462589758	03/01/2012	$283.70
	DATAWORKS DEVELOPMENT INC	03/02/2012	$396.00
	CONT CARBONIC PDCT	03/05/2012	$110.67
	CARDINAL HEALTH MP&S	03/05/2012	$556.73
	SALIMETRICS LLC	03/05/2012	$2,107.50
	FISHER SCI ATL	03/07/2012	$40.91
	USAIRWAYS 0372463282115	03/07/2012	$971.60
	UNITED AIR 0167015013775	03/09/2012	$755.50
	PROFESSIONAL & SCIENTI	03/08/2012	$200.00
	DELTA AIR 0062300557357	03/09/2012	$418.00
	DELTA AIR 0062300557355	03/09/2012	$418.00
	DELTA AIR 0062300537799	03/09/2012	$721.80
	CTSA AT MAYO	03/09/2012	$100.00
	REF PBORB8994623714	03/09/2012	$6.99
	CTSA AT MAYO	03/09/2012	$100.00
	CTSA AT MAYO	03/09/2012	$100.00
	CONT CARBONIC PDCT	03/14/2012	$110.67
	CONT CARBONIC PDCT	03/14/2012	$110.67
	SPIRIT TELECOM	03/17/2012	$15.29
	DELTA AIR 0062300611297	03/15/2012	$750.19
	DELTA AIR 0062300276643	03/19/2012	$1,256.19
	SAS INSTITUTE INC	03/21/2012	$495.00
	Amazon.com	03/21/2012	$38.24
	DIAMOND SPRINGS WATER	03/21/2012	$4.87
	DIAMOND SPRINGS WATER	03/21/2012	$7.54
	FISHER SCI ATL	03/21/2012	$252.15
	CARDINAL HEALTH MP&S	03/22/2012	$40.55
	INCASE DESIGNS CORP	03/22/2012	$62.54
	CARDINAL HEALTH MP&S	03/22/2012	$6.14
	CARDINAL HEALTH MP&S	03/22/2012	$308.32
	PAYPAL HYEQUALITYM	03/26/2012	$30.43

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DMI DELL HIGHER EDUC	03/27/2012	$116.95
	DMI DELL HIGHER EDUC	03/27/2012	$82.09
	THE MATHWORKS - SV	03/29/2012	$128.00
	PROMEGA CORP	03/29/2012	$613.00
	RAININ INSTRUMENT LLC	03/29/2012	$44.20
	PAYPAL BERKELEYANA	03/29/2012	$600.00
	GRAPHPAD SOFTWARE	03/29/2012	$300.00
			$13,726.68
SUSAN WETHERHOLT	DELTA AIR 0067039027942	02/28/2012	$376.70
	EXPEDIA 143786453208	02/29/2012	$7.00
	SOUTHWESTAIR5262424572563	02/28/2012	$589.20
	USAIRWAYS 0377041226487	03/01/2012	$706.20
	SOC OF SURGICAL ONC	03/05/2012	$225.00
	SOC OF SURGICAL ONC	03/06/2012	$225.00
	STAPLS7083462053000002	03/10/2012	$6.21
	STAPLS7083462053000001	03/10/2012	$25.88
	SC DHEC/BUREAU OF F	03/21/2012	$125.00
			$2,286.19
SUSAN WHITE	STAPLS7083209237000001	03/03/2012	$77.06
			$77.06
SUZANNE LONG	UNITED AIR 0162140253904	02/28/2012	$433.20
	ASSOC PED PROG DIRECTORS	03/05/2012	$400.00
	STAPLS7083268789000001	03/06/2012	$169.27
	STAPLS7083810977000002	03/21/2012	$10.03
	STAPLS7083810977000001	03/21/2012	$666.07
	AMERICAN ACAD OF PEDI	03/22/2012	$218.75
			$1,897.32
SUZANNE W SMITH	NCS PEARSON	03/01/2012	$207.51
	STAPLS7083061664000001	02/29/2012	$78.76
	STAPLS9226014339000	03/10/2012	$32.53
	STAPLS7083459434000001	03/10/2012	$35.14
	OFFICEMAX CT IN#890981	03/20/2012	$63.86
	NCS PEARSON	03/28/2012	$476.32
			$894.12
TANEISHA SIMPSON-GORDON	PROMEGA CORP	03/01/2012	$143.00
	AGILENTTECHNOLOGIES	02/29/2012	$1,273.80
	IN VITRO SCIENTIFIC	03/03/2012	$141.40
	APPLIED BIOPHYSICS, IN	03/02/2012	$367.55
	QIAGEN INC	03/12/2012	$1,920.85
	SANTA CRUZ BIOTECHNOLOGY	03/12/2012	$303.50
	QIAGEN INC	03/14/2012	$1,920.85
	SIGMA ALDRICH US	03/23/2012	$303.28
			$6,374.23
TANJINA AKTER	REPUBLIC DIESEL	03/06/2012	$473.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TANJINA AKTER	INVITROGEN 21685973	03/08/2012	$9.28
	INVITROGEN 21685973	03/08/2012	$252.80
	SANTA CRUZ BIOTECHNOLOGY	03/11/2012	$582.50
	USA SCIENTIFIC, INC.	03/26/2012	$208.76
			$1,526.90
TARA HAY	SUN DATA SUPPLY INC	03/08/2012	$746.85
	TONER AND PRINTER PARTS	03/23/2012	$97.98
	COMPUSULT INC	03/23/2012	$210.00
	APPLE STORE #R318	03/27/2012	$654.25
			$1,709.08
TARA NOVIT-THOMAS	PAYPAL CDM0014	03/01/2012	$3.49
	PAYPAL BRANDIMARIE	03/01/2012	$5.00
	PAYPAL SARASBEADED	03/01/2012	$6.48
	PAYPAL THREELITTLE	03/01/2012	$9.50
	CTC CONSTANTCONTACT.COM	03/04/2012	$35.00
	PB METER REN TAL	03/03/2012	$24.90
	STAPLS7083334972000001	03/07/2012	$112.54
	PITNEYBOWES-POSTAGE	03/08/2012	$200.00
	SOC OF CLINICAL RESEAR	03/09/2012	$75.00
	OFFICEMAX CT IN#699011	03/09/2012	$255.45
	AMAZON MKTPLACE PMTS	03/24/2012	$33.59
	RANDSTAD GENERAL PARTNER	03/29/2012	$644.64
	RANDSTAD GENERAL PARTNER	03/29/2012	$481.44
	RANDSTAD GENERAL PARTNER	03/29/2012	$587.52
	RANDSTAD GENERAL PARTNER	03/29/2012	$652.80
	RANDSTAD GENERAL PARTNER	03/29/2012	$522.24
			$3,649.59
TERESA L GARNER	COLD SPRING HARBOR LA	03/02/2012	$300.00
	OFFICEMAX CT IN#578399	03/02/2012	$77.97
	AGENT FEE 8900555729323	03/06/2012	$40.00
	SOUTHWESTAIR5262426155368	03/06/2012	$615.20
	STAPLS7083317503000002	03/07/2012	$28.69
	STAPLS7083317503000001	03/08/2012	$47.07
	UPS 00004AT253	03/11/2012	$18.96
	SOCIETY FOR NEUROSCIENCE	03/08/2012	$185.00
	PAYPAL DARAH MEDIC	03/14/2012	$43.95
	PAYPAL NEUROSUPPLY	03/14/2012	$38.40
	SQ CLAGE SOLUTIONS, LLC	03/15/2012	$35.00
	UPS 00004AT253	03/18/2012	$8.53
	SQ CLAGE SOLUTIONS, LLC	03/19/2012	$36.00
	OFFICEMAX CT IN#910001	03/21/2012	$81.93
	OFFICEMAX CT IN#698943	03/21/2012	$31.68
	AMER PSCH PUB INC	03/20/2012	$2,080.50
	BLUETRACK/BUTTON UNIVE	03/24/2012	$330.00
	STAPLES 00108282	03/25/2012	$69.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,068.15
TERRY MUIR	FISHER SCI ATL	03/06/2012	$4.96
	FISHER SCI ATL	03/07/2012	$55.90
	ELECTRON MICROSCOPY SCIEN	03/07/2012	$81.39
	SC.GOV	03/13/2012	$126.00
	FISHER SCI ATL	03/13/2012	$49.66
	FISHER SCI ATL	03/13/2012	$77.89
	FISHER SCI ATL	03/13/2012	$49.66
	FISHER SCI ATL	03/20/2012	$8.66
	ELECTRON MICROSCOPY SCIEN	03/21/2012	$178.90
	HARVARD APPARATUS	03/19/2012	$39.00
	QANTAS AIR 24132992070	03/24/2012	$1,289.02
	AMAZON MKTPLACE PMTS	03/27/2012	$15.98
	STAPLS7083987327000001	03/27/2012	$103.66
	VWR INTERNATIONAL INC	03/27/2012	$9.14
	VWR INTERNATIONAL INC	03/27/2012	$82.68
	VWR INTERNATIONAL INC	03/27/2012	$122.53
	FISHER SCI ATL	03/28/2012	$55.75
			$2,350.78
THOMAS JHOU	FISHER SCI ATL	02/29/2012	$161.02
	AMAZON MKTPLACE PMTS	02/29/2012	$278.63
	AMAZON MKTPLACE PMTS	02/29/2012	$64.95
	IOWA DENTAL SUPPLY	02/29/2012	$351.93
	PLASTICS ONE INC	03/02/2012	$102.94
	AMAZON MKTPLACE PMTS	03/05/2012	$16.05
	CONT CARBONIC PDCT	03/05/2012	$14.76
	K-D MEDICAL, INC.	03/05/2012	$192.50
	AMAZON MKTPLACE PMTS	03/06/2012	$35.40
	STOELTING CO	03/05/2012	$57.20
	SC.GOV	03/06/2012	$126.00
	FISHER SCI ATL	03/06/2012	$20.62
	AMAZON MKTPLACE PMTS	03/07/2012	$4.69
	FIBER OPTICS FOR SALE CO	03/08/2012	$80.99
	VETEQUIP, INC	03/08/2012	$77.80
	PRECISION FIBER PRODUCTS	03/08/2012	$66.05
	FISHER SCI ATL	03/09/2012	$471.22
	PAYPAL SHAPEWAYSIN	03/12/2012	$25.33
	AMAZON MKTPLACE PMTS	03/12/2012	$22.37
	BIOMED PRODUCTS INC	03/13/2012	$1,016.00
	PAYPAL MICROSCOPEN	03/12/2012	$49.99
	BIOMED PRODUCTS INC	03/13/2012	$76.00
	VWR INTERNATIONAL INC	03/13/2012	$168.92
	CONT CARBONIC PDCT	03/13/2012	$14.76
	NATNLPAYMNT9497227755	03/14/2012	$101.77
	Amazon.com	03/15/2012	$63.00
	FIBER OPTICS FOR SALE CO	03/15/2012	$84.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	PAYPAL MOORTY2010	03/16/2012	$114.99
	DORIC LENSES INC	03/15/2012	$635.00
	HONGKONG DRAGON OP	03/15/2012	$985.00
	JAMECO/JIMPAK ELECTRONICS	03/16/2012	$38.16
	CONT CARBONIC PDCT	03/19/2012	$14.76
	COMPUMEDICS USA INC	03/20/2012	$50.50
	CRUCIAL.COM	03/21/2012	$41.98
	WWW.NEWEGG.COM	03/21/2012	$214.98
	PAYPAL ELIAS	03/25/2012	$295.00
	CONT CARBONIC PDCT	03/26/2012	$14.76
	PRECISION FIBER PRODUCTS	03/26/2012	$122.35
	PRECISION FIBER PRODUCTS	03/26/2012	$79.75
	DROPBOX	03/27/2012	$99.00
			$6,451.74
THOMAS TRUSK	STAPLES 00108282	03/05/2012	$69.11
	Lonza AG (Walkersville)	03/09/2012	$882.74
	RADIOSHACK DEA00009340	03/08/2012	$21.58
	Lonza AG (Walkersville)	03/08/2012	$13.58
			$987.01
TIMOTHY S ROYLANCE	CALUMET 7897629	02/29/2012	$70.57
	CALUMET 7897629	03/02/2012	$228.99
	CLARK POWELL ASSOCIATES	03/06/2012	$425.00
	OFFICE DEPOT #145	03/06/2012	$8.67
	CLARK POWELL ASSOCIATES	03/13/2012	$339.15
	CLARK POWELL ASSOCIATES	03/13/2012	$425.00
	THE HOME DEPOT 1118	03/17/2012	$6.48
	HAVENS FINE FRAMING	03/19/2012	$233.82
	CLARK POWELL ASSOCIATES	03/20/2012	$425.00
			$2,162.68
TINA LUKE	OFFICEMAX CT IN#565717	03/02/2012	$191.59
	STAPLS7083376821000001	03/08/2012	$59.31
	STAPLS7083376821000003	03/08/2012	$11.20
	STAPLS7083376821000002	03/08/2012	$6.54
	STAPLS7083375677000001	03/08/2012	$122.75
	STAPLS7083428307000001	03/09/2012	$97.92
	STAPLS7083607729000001	03/15/2012	$70.09
	STAPLS7083854301000001	03/22/2012	$98.07
	STAPLS7083890275000001	03/23/2012	$105.20
	STAPLS7084093663000001	03/29/2012	$89.82
	STAPLS7084097304000001	03/29/2012	$81.38
			$933.87
TINA TEAL	DIAMOND SPRINGS WATER	03/02/2012	$9.74
	UPS 1ZA76V710291637554	03/04/2012	$8.42
	UPS 1ZA76V710191677343	03/04/2012	$13.56
	OFFICEMAX CT IN#628039	03/06/2012	$127.73

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	STAPLS7083303067000001	03/07/2012	$85.27
	STAPLS7083303067000002	03/07/2012	$26.56
	LOWES #02352	03/08/2012	$32.50
	ISTSS	03/09/2012	$180.00
	DELTA AIR 0062300093833	03/12/2012	$295.60
	DELTA AIR 0062300046434	03/14/2012	$635.60
	ASAM	03/15/2012	$125.00
	STAPLS7083652753000001	03/16/2012	$198.91
	UPS 1ZA76V710298461061	03/18/2012	$8.53
	UPS 1ZA76V710191927966	03/18/2012	$15.59
	UPS 1ZA76V710197409078	03/18/2012	$13.74
	DELTA AIR 0062300403320	03/15/2012	$295.60
	PITT STREET PHARMACY	03/20/2012	$1,000.00
	UPS 1ZA76V710299244295	03/25/2012	$8.53
	STAPLS7083948819000001	03/24/2012	$190.95
	UPS 2952L20CO22	03/25/2012	$6.45
	STAPLS7083915203000001	03/23/2012	$176.84
	STAPLS7083884169000001	03/23/2012	$87.56
	UPS 1ZA76V710296491489	03/25/2012	$37.65
	DIAMOND SPRINGS WATER	03/26/2012	$14.62
	OFFICEMAX CT IN#039720	03/29/2012	$127.73
	1-800-DOORBELL-LORD HEN	03/29/2012	$57.93
			$3,780.61
TODD LEMATTY	THE POST AND COURIER	03/21/2012	$209.22
			$209.22
TONI WINDHAM	MICROBILT CORP.	03/01/2012	$54.20
	PALMETTO AWARDS	03/05/2012	$73.67
	THE POST AND COURIER CIRC	03/12/2012	$17.50
	PALMETTO AWARDS	03/28/2012	$73.67
			$219.04
TONYA HAZELTON	AMAZON MKTPLACE PMTS	03/09/2012	$207.47
	AMAZON MKTPLACE PMTS	03/09/2012	$14.58
	OFFICE DEPOT #1214	03/13/2012	$108.49
			$330.54
TRACY L WASHINGTON	AUA	03/01/2012	$50.00
	OFFICE CONNECTIONS INC	03/05/2012	$1,149.72
	STAPLS9225840069000	03/06/2012	$402.44
	LLR - NURSING	03/12/2012	$100.00
	AUA	03/30/2012	$115.00
			$1,817.16
TRAVIS POOLE	UNITED AIR 0167039323199	02/28/2012	$757.70
	EXPEDIA 143791358439	02/29/2012	$7.00
	USA SCIENTIFIC, INC.	03/07/2012	$124.68
	RESEARCH SOCIETY ON ALC	03/19/2012	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,289.38
V CATALIN BUHUSI	AIRGAS NAT WELDERS #15	02/29/2012	$6.28
	NEWEGG.COM 18003901119	03/02/2012	$381.85
	FISHER SCI ATL	03/24/2012	$142.39
	FISHER SCI ATL	03/23/2012	$224.23
	FISHER SCI ATL	03/27/2012	$38.72
	ABSOLUTE ANESTHESIA	03/26/2012	$215.00
	FISHER SCI ATL	03/28/2012	$92.23
			$1,100.70
VALERIE MORTON	ROSS PRINTING	03/05/2012	$1,664.79
	AMERICAN ACADEMY OF FAMIL	03/06/2012	$300.00
	AMAZON MKTPLACE PMTS	03/06/2012	$32.98
	JR ROWELL PRINTING COMPAN	03/05/2012	$1,893.33
	STAPLS7083255333000001	03/06/2012	$34.00
	STAPLS7083440841000002	03/09/2012	$93.95
	STAPLS7083440841000001	03/09/2012	$32.96
	JR ROWELL PRINTING COMPAN	03/12/2012	$797.48
	STAPLS7083440841002001	03/15/2012	$54.30
			$4,903.79
VANESSA DANIELS	HENRY SCHEIN	02/28/2012	$861.15
	HENRY SCHEIN	02/28/2012	$3,509.88
	HENRY SCHEIN	02/28/2012	$653.51
	HENRY SCHEIN	03/01/2012	$1,306.35
	HENRY SCHEIN	02/29/2012	$342.86
	GETINGE USA	02/28/2012	$938.34
	HENRY SCHEIN	03/01/2012	$644.86
	HENRY SCHEIN	03/01/2012	$173.68
	HU FRIEDY MFG CO INC	03/02/2012	$1,336.17
	HENRY SCHEIN	03/01/2012	$618.51
	HENRY SCHEIN	03/01/2012	$512.86
	HENRY SCHEIN	03/01/2012	$172.55
	HENRY SCHEIN	03/02/2012	$211.51
	HENRY SCHEIN	03/05/2012	$1,147.88
	HENRY SCHEIN	03/05/2012	$1,668.20
	HENRY SCHEIN	03/02/2012	$849.24
	HENRY SCHEIN	03/05/2012	$215.92
	SYSTEM ONE INTERNATIONAL	03/06/2012	$380.98
	HENRY SCHEIN	03/05/2012	$1,453.78
	HENRY SCHEIN	03/06/2012	$2,401.15
	HENRY SCHEIN	03/06/2012	$234.03
	HENRY SCHEIN	03/06/2012	$3,012.38
	HENRY SCHEIN	03/07/2012	$1,538.57
	HENRY SCHEIN	03/08/2012	$1,300.77
	HU FRIEDY MFG CO INC	03/08/2012	$949.50
	HENRY SCHEIN	03/08/2012	$837.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	BRASSELER USA DENTAL LLC	03/08/2012	$606.40
	HENRY SCHEIN	03/09/2012	$472.07
	BRASSELER USA DENTAL LLC	03/08/2012	$60.00
	SYSTEM ONE INTERNATIONAL	03/13/2012	$380.90
	HENRY SCHEIN	03/12/2012	$1,897.98
	HENRY SCHEIN	03/12/2012	$2,398.76
	GETINGE USA	03/13/2012	$242.86
	GETINGE USA	03/13/2012	$654.97
	GETINGE USA	03/13/2012	$539.20
	GETINGE USA	03/13/2012	$162.75
	GETINGE USA	03/13/2012	$384.81
	HENRY SCHEIN	03/13/2012	$1,633.80
	HENRY SCHEIN	03/14/2012	$141.54
	BRASSELER USA DENTAL LLC	03/13/2012	$414.00
	HENRY SCHEIN	03/14/2012	$1,318.75
	HENRY SCHEIN	03/15/2012	$470.15
	HENRY SCHEIN	03/15/2012	$52.14
	HENRY SCHEIN	03/15/2012	$3,150.29
	HENRY SCHEIN	03/15/2012	$5,182.05
	HENRY SCHEIN	03/15/2012	$414.15
	HENRY SCHEIN	03/16/2012	$1,311.30
	HENRY SCHEIN	03/16/2012	$2,549.34
	HENRY SCHEIN	03/19/2012	$171.43
	HENRY SCHEIN	03/19/2012	$1,267.10
	SYSTEM ONE INTERNATIONAL	03/21/2012	$380.90
	HENRY SCHEIN	03/20/2012	$203.14
	HENRY SCHEIN	03/21/2012	$27.52
	HENRY SCHEIN	03/21/2012	$111.87
	HENRY SCHEIN	03/20/2012	$134.46
	HENRY SCHEIN	03/21/2012	$2,752.19
	KILGORE INTERNATIONAL	03/23/2012	$1,456.83
	KILGORE INTERNATIONAL	03/23/2012	$2,119.61
	PARKS AUTO PARTS-DOR	03/22/2012	$508.36
	HENRY SCHEIN	03/21/2012	$1,006.77
	HENRY SCHEIN	03/23/2012	$1,613.35
	HENRY SCHEIN	03/22/2012	$1,393.09
	HENRY SCHEIN	03/23/2012	$3,003.61
	HENRY SCHEIN	03/26/2012	$467.82
	HENRY SCHEIN	03/27/2012	$209.34
	HENRY SCHEIN	03/27/2012	$1,182.19
	HENRY SCHEIN	03/27/2012	$5.60
	HENRY SCHEIN	03/27/2012	$7,509.45
			$77,235.14
VANESSA SULLIVAN	USAIRWAYS 0372462352346	02/28/2012	$673.20
	UNITED AIR 0162140270584	02/28/2012	$451.70
	STAPLS7083098387000001	03/01/2012	$72.51

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UPS 0000X738X9	03/04/2012	$34.31
	ENAR	03/07/2012	$90.00
	SOUTHWESTAIR5262426933785	03/09/2012	$199.60
	UPS 0000X738X9	03/11/2012	$24.88
	SOUTHWESTAIR5262426942102	03/09/2012	$199.60
	USAIRWAYS 0372463562199	03/09/2012	$971.60
	SCT	03/12/2012	$425.00
	STAPLS7083705990000001	03/17/2012	$83.04
	AMAZON MKTPLACE PMTS	03/16/2012	$399.99
	UPS 0000X738X9	03/18/2012	$41.94
	DMI DELL HIGHER EDUC	03/23/2012	$37.96
	DELTA AIR 0062301003193	03/23/2012	$506.20
	UPS 0000X738X9	03/25/2012	$86.03
	DELTA AIR 0062301943610	03/23/2012	$506.20
	Amazon.com	03/24/2012	$44.86
	USAIRWAYS 0372465534867	03/26/2012	$368.20
	DMI DELL HIGHER EDUC	03/29/2012	$1,635.20
			$6,852.02
VERONICA MACK	OFFICEMAX CT IN#958352	03/24/2012	$161.97
	STAPLS7083894480000001	03/23/2012	$147.12
			$309.09
VIVIAN HALL	ENAR	02/29/2012	$660.00
	USAIRWAYS 0377041247327	03/01/2012	$261.60
	GRAPHICSLAND INC	03/06/2012	$63.17
	AMERICAN DIABETES ASSOC.	03/07/2012	$610.00
	SOCIETY FOR EPIDEMIOLOGIC	03/15/2012	$160.00
	ENAR	03/21/2012	$90.00
	STAPLS7083945703000001	03/24/2012	$172.50
	SCT	03/27/2012	$170.00
	DELTA AIR 0067016728342	03/28/2012	$229.10
			$2,416.37
W CELESTE JORDAN	WICKCLIFFE HOUSE	03/06/2012	$61.35
			$61.35
W CURTIS WISE	APL APPLE ONLINE STORE	03/15/2012	$99.00
	APL APPLE ONLINE STORE	03/15/2012	$99.00
			$198.00
WANDA Y CONNOR	IMPACT AUTO GLASS	02/28/2012	$1,099.40
	W.W. WILLIAMS	03/02/2012	$2,082.64
	INTERSTATE TRANSPORTATION	03/05/2012	$21.38
	W.W. WILLIAMS	03/06/2012	$1,890.28
	W.W. WILLIAMS	03/06/2012	$676.19
	W.W. WILLIAMS	03/06/2012	$2,086.90
	W.W. WILLIAMS	03/06/2012	$1,958.43
	W.W. WILLIAMS	03/06/2012	$1,549.93
	CAROLINA AUTO ELECTRIC	03/08/2012	$175.43

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	03/08/2012	$180.51
	CAROLINA AUTO ELECTRIC	03/08/2012	$170.00
	TURKY S AUTO AND TOWING	03/12/2012	$380.00
	WM SUPERCENTER SE2	03/12/2012	$22.72
	W.W. WILLIAMS	03/14/2012	$636.86
	W.W. WILLIAMS	03/14/2012	$765.10
	TURKY S AUTO AND TOWING	03/14/2012	$190.00
	SNIDER TIRE #333	03/15/2012	$89.00
	RICK HENDRICK CHEVROLET	03/14/2012	$100.00
	TURKY S AUTO AND TOWING	03/19/2012	$232.50
	W.W. WILLIAMS	03/20/2012	$901.27
	CAROLINA AUTO ELECTRIC	03/21/2012	$448.26
	W.W. WILLIAMS	03/21/2012	$1,347.14
	SNIDER TIRE #333	03/23/2012	$346.21
	W.W. WILLIAMS	03/28/2012	$403.65
	CAROLINA AUTO ELECTRIC	03/28/2012	$383.53
	W.W. WILLIAMS	03/28/2012	$1,288.15
	INTERSTATE TRANSPORTATION	03/29/2012	$22.56
	SNIDER TIRE #333	03/29/2012	$639.24
	W.W. WILLIAMS	03/29/2012	$2,218.19
			$22,305.47
WAYNE SINGLETON	APPLIED BIOSYSTEMS	02/29/2012	$362.45
	FISHER SCI ATL	02/29/2012	$212.66
	FISHER SCI ATL	02/29/2012	$175.23
	FISHER SCI ATL	02/29/2012	$187.30
	LABSAFE 1018574796	02/29/2012	$130.64
	REGISTRATION IMMUNOLOGY	02/29/2012	$280.00
	VWR INTERNATIONAL INC	03/01/2012	$208.00
	REGISTRATION IMMUNOLOGY	03/01/2012	$440.00
	REGISTRATION IMMUNOLOGY	03/01/2012	$440.00
	SEAHORSE BIOSCIENCE	02/29/2012	$1,021.00
	VWR INTERNATIONAL INC	03/01/2012	$345.55
	AIRGAS NAT WELDERS #15	03/01/2012	$56.06
	VWR INTERNATIONAL INC	03/01/2012	$306.75
	FISHER SCI ATL	03/01/2012	$80.33
	ALPCO DIAGNOSTICS	02/29/2012	$426.87
	USA SCIENTIFIC, INC.	02/29/2012	$1,088.22
	AIRGAS NAT WELDERS #15	03/01/2012	$56.06
	AIRGAS NAT WELDERS #15	03/01/2012	$56.06
	FISHER SCI ATL	03/03/2012	$314.33
	FISHER SCI ATL	03/03/2012	$245.89
	SOUTHWESTAIR5262425180310	03/01/2012	$400.20
	USA SCIENTIFIC, INC.	03/02/2012	$152.23
	VWR INTERNATIONAL INC	03/03/2012	$117.11
	AAI OPERATIONS	03/01/2012	$64.00
	INVITROGEN 21670138	03/03/2012	$814.78

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	FISHER SCI ATL	03/02/2012	$1,297.51
	FISHER SCI ATL	03/02/2012	$58.69
	SOUTHWESTAIR5262425180309	03/01/2012	$400.20
	FISHER SCI ATL	03/02/2012	$42.92
	MEDIATECH	03/01/2012	$1,162.50
	INVITROGEN 21662523	03/02/2012	$1,332.50
	AAI OPERATIONS	03/01/2012	$64.00
	FISHER SCI ATL	03/02/2012	$60.52
	REGISTRATION IMMUNOLOGY	03/05/2012	$280.00
	CONT CARBONIC PDCT	03/05/2012	$110.67
	REGISTRATION IMMUNOLOGY	03/05/2012	$280.00
	CONT CARBONIC PDCT	03/05/2012	$36.89
	BIO RAD	03/06/2012	$160.36
	UNITED AIR 0162320146881	03/05/2012	$407.20
	VWR INTERNATIONAL INC	03/06/2012	$99.00
	UNITED AIR 0162320146880	03/05/2012	$407.20
	R & D SYSTEMS	03/06/2012	$590.00
	AAI OPERATIONS	03/05/2012	$64.00
	EBIOSCIENCECORPORATION	03/07/2012	$462.50
	Amazon.com	03/07/2012	$14.15
	BD BIOSCIENCES	03/07/2012	$197.00
	CELLSIGNAL.COM	03/06/2012	$249.50
	BD BIOSCIENCES	03/07/2012	$205.00
	FISHER SCI ATL	03/07/2012	$943.21
	QIAGEN INC	03/07/2012	$331.00
	BIOLEGEND	03/07/2012	$438.00
	INVIVO GEN	03/07/2012	$236.00
	BIOLEGEND	03/07/2012	$242.00
	BIOLEGEND	03/06/2012	$259.50
	AMAZON MKTPLACE PMTS	03/07/2012	$75.98
	FISHER SCI ATL	03/07/2012	$323.09
	USA SCIENTIFIC, INC.	03/07/2012	$261.69
	UCSF CELL CULTURE	03/08/2012	$2,018.52
	UPS 292282OM80D	03/08/2012	$6.45
	AMAZON MKTPLACE PMTS	03/08/2012	$94.52
	STAPLS7083349353000001	03/08/2012	$271.75
	UCSF CELL CULTURE	03/08/2012	$2,018.52
	KENT SCIENTIFIC CORP.	03/08/2012	$55.00
	UPS 1Z62460T0292154199	03/08/2012	$25.13
	INVITROGEN 21690239	03/08/2012	$328.32
	FISHER SCI ATL	03/08/2012	$602.04
	BIO RAD	03/08/2012	$580.78
	FISHER SCI ATL	03/08/2012	$94.07
	AIRGAS NAT WELDERS #15	03/08/2012	$56.06
	INVITROGEN 21689065	03/09/2012	$1,752.44
	FISHER SCI ATL	03/10/2012	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	VWR INTERNATIONAL INC	03/09/2012	$249.18
	UPS ADJ00133693801021	03/11/2012	$2.99
	AIRGAS NAT WELDERS #15	03/09/2012	$66.84
	FISHER SCI ATL	03/10/2012	$393.22
	AASN BIOABCHEM INC.	03/09/2012	$360.63
	MERCURY MEDICAL	03/09/2012	$903.24
	VWR INTERNATIONAL INC	03/09/2012	$224.00
	COASTAL BIOMED	03/09/2012	$95.00
	UPS 2922A4HNO5A	03/10/2012	$6.45
	AIRGAS NAT WELDERS #15	03/09/2012	$43.76
	UCSF CELL CULTURE	03/12/2012	$1,723.68
	INTEGRATED DNA TECH	03/12/2012	$130.20
	SIGMA ALDRICH US	03/12/2012	$452.54
	SIGMA ALDRICH US	03/12/2012	$306.07
	IBEX PHARMACEUTIQUES INC	03/12/2012	$595.00
	SANTA CRUZ BIOTECHNOLOGY	03/12/2012	$582.50
	RDC ROCHE DIAGNOSTICS	03/13/2012	$234.64
	AIRGAS NAT WELDERS #15	03/09/2012	$94.83
	SIGMA ALDRICH US	03/12/2012	$308.71
	AIRGAS NAT WELDERS #15	03/09/2012	$9.72
	AIRGAS NAT WELDERS #15	03/09/2012	$43.76
	QIAGEN INC	03/12/2012	$620.00
	AIRGAS NAT WELDERS #15	03/09/2012	$46.19
	FISHER SCI ATL	03/13/2012	$697.28
	UCSF CELL CULTURE	03/13/2012	$1,183.14
	BRAINTREE SCIENTIF	03/13/2012	$7.32
	CONT CARBONIC PDCT	03/13/2012	$36.89
	INVITROGEN 21702050	03/13/2012	$298.38
	FISHER SCI ATL	03/13/2012	$64.85
	BIOLEGEND	03/09/2012	$732.00
	FISHER SCI ATL	03/13/2012	$797.48
	CONT CARBONIC PDCT	03/13/2012	$295.12
	REGISTRATION IMMUNOLOGY	03/13/2012	$95.00
	R & D SYSTEMS	03/13/2012	$704.50
	BRAINTREE SCIENTIF	03/13/2012	$375.68
	GENHUNTER CORPORATION	03/12/2012	$101.00
	USAIRWAYS 0372464007448	03/13/2012	$373.70
	PLATYPUS TECHNOLOGIES LLC	03/13/2012	$240.00
	FISHER SCI ATL	03/14/2012	$605.64
	LIFESPAN BIOSCIENCES, INC	03/14/2012	$355.00
	SOUTHWESTAIR5262427656030	03/13/2012	$553.60
	USAIRWAYS 0372463973536	03/13/2012	$404.20
	AIRGAS NAT WELDERS #15	03/15/2012	$56.06
	VWR INTERNATIONAL INC	03/15/2012	$23.00
	INVITROGEN 21689065	03/15/2012	$273.91
	STAPLS7083623506000001	03/15/2012	$298.33

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	APL APPLE ONLINE STORE	03/16/2012	$85.72
	FISHER SCI ATL	03/15/2012	$158.25
	FISHER SCI ATL	03/15/2012	$209.16
	EBIOSCIENCECORPORATION	03/16/2012	$259.41
	FISHER SCI ATL	03/15/2012	$201.15
	FISHER SCI ATL	03/15/2012	$1,140.36
	BIO RAD	03/15/2012	$266.54
	SIGMA ALDRICH US	03/16/2012	$99.18
	VWR INTERNATIONAL INC	03/16/2012	$303.44
	FISHER SCI ATL	03/16/2012	$1,166.32
	FISHER SCI ATL	03/17/2012	$173.43
	VWR INTERNATIONAL INC	03/17/2012	$55.53
	FISHER SCI ATL	03/16/2012	$365.64
	APPLE STORE #R318	03/16/2012	$1,874.88
	BIOLEGEND	03/15/2012	$84.50
	CAPITOL SUPPLY IN01 OF 01	03/17/2012	$44.32
	AIRGAS NAT WELDERS #15	03/16/2012	$56.06
	AIRGAS NAT WELDERS #15	03/16/2012	$21.55
	STAPLS7083708392000001	03/17/2012	$52.60
	INTEGRATED DNA TECH	03/19/2012	$91.30
	CONT CARBONIC PDCT	03/19/2012	$110.67
	CONT CARBONIC PDCT	03/19/2012	$36.89
	SIGMA ALDRICH US	03/19/2012	$255.48
	FISHER SCI HUS	03/20/2012	$23.37
	AMAZON MKTPLACE PMTS	03/20/2012	$230.14
	FISHER SCI ATL	03/20/2012	$87.35
	Amazon.com	03/21/2012	$11.68
	RDC ROCHE DIAGNOSTICS	03/22/2012	$96.90
	NEW ENGLAND BIOLABS INC	03/21/2012	$209.80
	CADMUS JOURNAL SERV	03/21/2012	$1,690.00
	Amazon.com	03/22/2012	$18.47
	FISHER SCI ATL	03/21/2012	$58.13
	COMPUSULT INC	03/21/2012	$736.90
	FISHER SCI ATL	03/22/2012	$256.82
	MILLIPORE AMERICAS	03/22/2012	$336.00
	INVITROGEN 21743910	03/24/2012	$198.71
	INVITROGEN 21731302	03/23/2012	$26.80
	INVITROGEN 21526928	03/23/2012	$514.32
	FISHER SCI ATL	03/23/2012	$309.25
	FISHER SCI ATL	03/23/2012	$93.63
	FISHER SCI ATL	03/23/2012	$83.14
	STAPLS7083888046000001	03/23/2012	$73.90
	INTEGRATED DNA TECH	03/23/2012	$186.89
	IBIDI	03/23/2012	$307.07
	FISHER SCI ATL	03/23/2012	$122.47
	AIRGAS NAT WELDERS #15	03/22/2012	$56.06

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	SIGMA ALDRICH US	03/26/2012	$169.47
	CONT CARBONIC PDCT	03/26/2012	$36.89
	SIGMA ALDRICH US	03/26/2012	$331.90
	CONT CARBONIC PDCT	03/26/2012	$110.67
	AIRGAS NAT WELDERS #15	03/26/2012	$64.64
	AIRGAS NAT WELDERS #15	03/26/2012	$66.84
	EBIOSCIENCECORPORATION	03/27/2012	$184.25
	QIAGEN INC	03/26/2012	$927.48
	BIOLEGEND	03/26/2012	$742.50
	FISHER SCI ATL	03/27/2012	$56.69
	USA SCIENTIFIC, INC.	03/26/2012	$436.26
	AIRGAS NAT WELDERS #15	03/27/2012	$194.11
	COMPUSULT INC	03/26/2012	$129.00
	STAPLS7083977992000001	03/27/2012	$112.19
	VWR INTERNATIONAL INC	03/27/2012	$173.96
	FISHER SCI ATL	03/27/2012	$362.02
	AGILENTTECHNOLOGIES	03/26/2012	$1,190.05
	NEW ENGLAND BIOLABS INC	03/27/2012	$168.40
	AASN BIOABCHEM INC.	03/27/2012	$991.62
	SIGMA ALDRICH US	03/27/2012	$61.42
	USA SCIENTIFIC, INC.	03/27/2012	$203.74
	FISHER SCI ATL	03/28/2012	$388.35
	CARDINAL HEALTH MP&S	03/28/2012	$80.59
	FISHER SCI ATL	03/28/2012	$714.47
	INVITROGEN 21749275	03/28/2012	$347.20
	AIRGAS NAT WELDERS #15	03/28/2012	$10.78
	USA SCIENTIFIC, INC.	03/27/2012	$72.74
	USA SCIENTIFIC, INC.	03/27/2012	$226.32
	INVITROGEN 21749363	03/28/2012	$112.30
	NEW ENGLAND BIOLABS INC	03/29/2012	$340.20
	WHEATON INDUSTRIES INC	03/29/2012	$400.76
	FISHER SCI ATL	03/29/2012	$201.07
	AIRGAS NAT WELDERS #15	03/29/2012	$56.06
	FISHER SCI ATL	03/29/2012	$111.88
	FISHER SCI ATL	03/29/2012	$301.63
	EMD CHEMICALS	03/28/2012	$32.00
	USA SCIENTIFIC, INC.	03/28/2012	$206.44
	USA SCIENTIFIC, INC.	03/28/2012	$121.90
	EMD CHEMICALS	03/28/2012	$403.00
	WHEATON INDUSTRIES INC	03/29/2012	$149.69
			$66,912.99
WENDY A MUZZY	STAPLES 00115832	03/07/2012	$58.58
	Amazon.com	03/20/2012	$97.91
	Amazon.com	03/21/2012	$12.40
	Amazon.com	03/21/2012	$12.40
	Amazon.com	03/29/2012	$49.60

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	Amazon.com	03/29/2012	$49.60
			$280.49
WENDY P WILLIAMS	KAPLAN EARLY LEARNING COM	03/01/2012	$373.72
	HARRIS TEETER #0277	03/13/2012	$40.88
	STAPLES 00115832	03/20/2012	$140.95
	BARNES & NOBLE #2919	03/21/2012	$64.98
			$620.53
WENDY REHMAN	NATURE AMERICA -USD	02/29/2012	$1,270.00
	GRAPHICSLAND INC	03/07/2012	$79.04
	PAYPAL HINDAWIPUBL	03/09/2012	$1,000.00
	GRAPHICSLAND INC	03/15/2012	$132.92
	GRAPHICSLAND INC	03/23/2012	$86.04
	ASPET	03/28/2012	$550.00
			$3,118.00
WHITNEY NAGEL	SIGMA ALDRICH US	03/22/2012	$136.78
	VECTOR LABORATORIES INC	03/29/2012	$109.00
	EBIOSCIENCECORPORATION	03/30/2012	$81.05
			$326.83
ZAINAB AMANI	VECTOR BIOLABS	03/05/2012	$1,055.00
	SIGMA ALDRICH US	03/15/2012	$83.06
	SIGMA ALDRICH US	03/16/2012	$40.29
			$1,178.35

Total for MEDICAL UNIV OF S C: $2,312,523.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	03/06/2012	$60.62
			$60.62
ALMA F BARNES	Staples Tech Soln	03/07/2012	$194.91
	FORMS AND SUPPLY - AOPD	03/08/2012	$145.28
			$340.19
AMANDA H KOWELL	TPM COLUMBIA	02/28/2012	$77.04
	FORMS AND SUPPLY - AOPD	03/07/2012	$148.51
	FORMS AND SUPPLY - AOPD	03/08/2012	$21.20
	SPIRIT TELECOM	03/10/2012	$42.31
	FORMS AND SUPPLY - AOPD	03/15/2012	$25.17
	IMAGISTICSINV 417202841	03/10/2012	$52.39
	SPRINT WIRELESS	03/29/2012	$2,552.33
			$2,918.95
AMIE P SHAVER	WM SUPERCENTER	03/09/2012	$71.26
			$71.26
ANGELA E MOSES	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
			$50.00
ANNETTE H BANGLE	JANPAK 4	02/29/2012	$181.23
	JANPAK 4	02/29/2012	$229.34
	JANPAK 4	02/29/2012	$307.41
	COMPORIUM-LTC	03/01/2012	$45.11
	COMPORIUM-LTC	03/01/2012	$57.43
	COMPORIUM-LTC	03/01/2012	$338.23
	COMPORIUM-LTC	03/01/2012	$60.70
	COMPORIUM-LTC	03/01/2012	$45.11
	ATT BILL PAYMENT	03/01/2012	$82.07
	ATT BILL PAYMENT	03/01/2012	$82.07
	ATT BILL PAYMENT	03/01/2012	$192.02
	USA MOBILITY WIRELE	03/06/2012	$6.62
	OCE FINANCIAL INC01 OF 01	03/07/2012	$199.02
	OCE FINANCIAL INC01 OF 01	03/07/2012	$222.56
	OCE FINANCIAL INC01 OF 01	03/07/2012	$224.64
	OCE FINANCIAL INC01 OF 01	03/07/2012	$222.56
	Lancaster Water & Sewer D	03/06/2012	$325.48
	OCE FINANCIAL INC01 OF 01	03/07/2012	$222.56
	OCE FINANCIAL INC01 OF 01	03/07/2012	$224.64
	USA MOBILITY WIRELE	03/06/2012	$6.62
	USA MOBILITY WIRELE	03/06/2012	$6.62
	COMPORIUM-RHTC	03/08/2012	$48.32
	YORK GAS-WWW.YCNGA	03/08/2012	$256.17
	OFFICEMAX CT IN#704738	03/09/2012	$62.98
	Staples Tech Soln	03/09/2012	$293.92
	FORMS AND SUPPLY - AOPD	03/09/2012	$124.99
	AGAPE MEDICAL MART INC	03/09/2012	$39.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	YORK GAS-WWW.YCNGA	03/08/2012	$233.99
	Staples Tech Soln	03/09/2012	$83.51
	COMPORIUM-RHTC	03/08/2012	$48.32
	COMPORIUM-RHTC	03/08/2012	$187.90
	COMPORIUM-RHTC	03/08/2012	$48.32
	COMPORIUM-RHTC	03/08/2012	$48.32
	COMPORIUM-RHTC	03/08/2012	$48.32
	COMPORIUM-RHTC	03/08/2012	$50.31
	COMPORIUM-RHTC	03/08/2012	$63.19
	COMPORIUM-RHTC	03/08/2012	$45.24
	COMPORIUM-RHTC	03/08/2012	$50.31
	COMPORIUM-RHTC	03/08/2012	$58.96
	COMPORIUM-RHTC	03/08/2012	$63.19
	COMPORIUM-RHTC	03/08/2012	$58.96
	OFFICEMAX CT IN#704738	03/09/2012	$120.21
	OFFICEMAX CT IN#704738	03/09/2012	$6.85
	OFFICEMAX CT IN#704738	03/09/2012	$62.98
	FORMS AND SUPPLY - AOPD	03/09/2012	$96.18
	FORMS AND SUPPLY - AOPD	03/09/2012	$80.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$2.23
	ORIENTAL TRADING CO	03/13/2012	$38.99
	USPS 45752009132308371	03/15/2012	$5.75
	RASIX COMPUTER CENTER	03/14/2012	$107.44
	Amazon.com	03/16/2012	$151.20
	USPS 45752009132308371	03/20/2012	$5.30
	IMAGISTICSINV 417203017	03/10/2012	$45.35
	IMAGISTICSINV 417202334	03/10/2012	$48.56
	IMAGISTICSINV 417202020	03/10/2012	$121.90
	IMAGISTICSINV 417202142	03/10/2012	$72.72
	IMAGISTICSINV 417202143	03/10/2012	$117.05
	CITY OF ROCK HILL	03/20/2012	$811.56
	IMAGISTICSINV 417202754	03/10/2012	$43.20
	CITY OF ROCK HILL	03/20/2012	$51.94
	Amazon.com	03/16/2012	$151.20
	CITY OF ROCK HILL	03/20/2012	$109.15
	CITY OF ROCK HILL	03/20/2012	$81.90
	RASIX COMPUTER CENTER	03/22/2012	$121.68
	OFFICEMAX CT IN#956385	03/23/2012	$158.92
	OFFICEMAX CT IN#059861	03/29/2012	$125.96
	FORMS AND SUPPLY - AOPD	03/28/2012	$18.91
	FORMS AND SUPPLY - AOPD	03/28/2012	$67.70
	FORMS AND SUPPLY - AOPD	03/28/2012	$41.44
	FORMS AND SUPPLY - AOPD	03/28/2012	$24.86
	FORMS AND SUPPLY - AOPD	03/28/2012	$20.54
	FORMS AND SUPPLY - AOPD	03/28/2012	$21.58
			$8,130.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	CAROLINA PRODUCE COMPANY	02/29/2012	$122.50
	WM SUPERCENTER	03/04/2012	$20.88
	CAROLINA PRODUCE COMPANY	03/05/2012	$206.00
	EARTHGRAINS BAKING CO	03/07/2012	$167.68
	WM SUPERCENTER#0644	03/13/2012	$23.93
	EARTHGRAINS BAKING CO	03/14/2012	$136.40
	CAROLINA PRODUCE COMPANY	03/13/2012	$90.00
	EARTHGRAINS BAKING CO	03/21/2012	$192.62
	EARTHGRAINS BAKING CO	03/21/2012	$222.08
	CAROLINA PRODUCE COMPANY	03/22/2012	$50.00
	EARTHGRAINS BAKING CO	03/28/2012	$82.96
	WM SUPERCENTER#0644	03/29/2012	$6.32
			$1,321.37
AUNRA B HUDLEY	WM SUPERCENTER#2214	03/23/2012	$64.06
	WM SUPERCENTER#2214	03/23/2012	$65.27
			$129.33
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	03/09/2012	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/09/2012	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/09/2012	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/09/2012	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/09/2012	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	03/09/2012	$14.25
	AMA PROFILES	03/09/2012	$140.00
	AMA PROFILES	03/09/2012	$35.00
			$279.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/01/2012	$160.74
	FORMS AND SUPPLY - AOPD	03/05/2012	$30.83
			$191.57
BETTY A COLON	RASIX COMPUTER CENTER	03/05/2012	$771.08
	SOUTHEASTERN PAPER GROUP	03/07/2012	$29.99
	SHORE POWER INC	03/15/2012	$15.42
	SEARS COM INTERNET	03/15/2012	$745.14
	THE BETTY MILLS COMPANY I	03/15/2012	$36.37
	LOWES #00518	03/20/2012	$79.17
	ACS INC	03/20/2012	$103.19
	S&S WORLDWIDE	03/20/2012	$536.41
	KMART 07058	03/20/2012	$19.23
	STAPLS7083892303000002	03/23/2012	$107.87
	OFFICEMAX CT IN#957314	03/23/2012	$33.31
	STAPLS7083892303000001	03/23/2012	$126.14
	AMAZON MKTPLACE PMTS	03/29/2012	$21.98
	YOUTHLIGHT, INC.	03/29/2012	$45.42
	Amazon.com	03/30/2012	$17.63
	SEARS COM INTERNET	03/15/2012	$496.75
	LOWES #00518	03/20/2012	$79.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	KMART 07058	03/20/2012	$3.83
	KMART 07058	03/20/2012	$5.98
	STAPLS7083892303000002	03/23/2012	$5.26
	STAPLS7083892303000002	03/23/2012	$11.39
	STAPLS7083892303000002	03/23/2012	$18.29
	OFFICEMAX CT IN#957314	03/23/2012	$9.31
	OFFICEMAX CT IN#957314	03/23/2012	$13.16
			$3,331.49
BETTY D DINKINS	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$25.00
BLAIR G FOUTZ	THE HOME DEPOT 1118	02/28/2012	$92.56
	THE HOME DEPOT 1118	03/09/2012	$60.05
	THE HOME DEPOT 1118	03/09/2012	$5.19
			$157.80
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	03/08/2012	$51.55
			$51.55
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	03/07/2012	$58.29
	FORMS AND SUPPLY - AOPD	03/22/2012	$36.86
			$95.15
BRENDA L CORCORAN	BI-LO 525	02/29/2012	$24.18
	WM SUPERCENTER	03/07/2012	$21.77
	WM SUPERCENTER#1383	03/14/2012	$23.28
	WM SUPERCENTER#1383	03/21/2012	$22.16
	WM SUPERCENTER#1383	03/28/2012	$23.67
	BI-LO 525	03/28/2012	$8.00
	BI-LO 525	03/29/2012	$99.33
			$222.39
BRENDA LIPE	DOLRTREE 1966 00019661	03/08/2012	$21.90
			$21.90
BRUCE E PATRICK	WM SUPERCENTER	03/02/2012	$80.30
	WM SUPERCENTER	03/05/2012	$86.56
	WM SUPERCENTER	03/09/2012	$90.56
	WM SUPERCENTER	03/12/2012	$82.42
	MICHAELS #3855	03/12/2012	$193.68
	WM SUPERCENTER#1035	03/15/2012	$46.36
	WM SUPERCENTER#1035	03/16/2012	$59.80
	WM SUPERCENTER#1035	03/19/2012	$67.22
	WM SUPERCENTER#1035	03/23/2012	$80.47
	WM SUPERCENTER#1035	03/25/2012	$78.62
			$865.99
BRYANT O MORTON	CROMERS	02/28/2012	$380.55
	BLOCKBUSTER.COM	03/15/2012	$21.39
	BLOCKBUSTER.COM	03/24/2012	$21.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$423.33
CANDICE R MORGAN	CVS PHARMACY #830	03/02/2012	$50.68
	WM SUPERCENTER	03/06/2012	$9.34
	WM SUPERCENTER	03/06/2012	$7.55
	WM SUPERCENTER	03/06/2012	$21.01
	FOOD LION #2506	03/21/2012	$59.34
	FOOD LION #2506	03/21/2012	$19.13
	PUBLIX #1095	03/28/2012	$21.24
			$188.29
CAROLINE CASH	BI-LO 182	03/01/2012	$24.96
	DOLLAR-GENERAL #7240	03/23/2012	$50.52
			$75.48
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$100.00
CAROLYN SEALS	WM SUPERCENTER	03/02/2012	$500.00
	WM SUPERCENTER#0634	03/23/2012	$499.99
			$999.99
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$800.00
CATHY E BREZEALE	IMAGISTICSINV 417095063	02/11/2012	$60.77
	IMAGISTICSINV 417095302	02/11/2012	$53.47
	IMAGISTICSINV 417095175	02/11/2012	$113.47
	FSI FRONTIER	02/29/2012	$50.01
	IMAGISTICSINV 417094801	02/11/2012	$15.15
	STERICYCLE	02/29/2012	$70.35
	IMAGISTICSINV 417095288	02/11/2012	$6.37
	FSI FRONTIER	02/29/2012	$56.58
	FSI FRONTIER	02/29/2012	$56.46
	IMAGISTICSINV 417095000	02/11/2012	$129.46
	IMAGISTICSINV 417095098	02/11/2012	$110.88
	IMAGISTICSINV 417095080	02/11/2012	$88.24
	IMAGISTICSINV 417094501	02/11/2012	$91.75
	IMAGISTICSINV 417094800	02/11/2012	$48.64
	WEST CAROLINA RURAL TELEP	03/01/2012	$88.87
	ATT BILL PAYMENT	03/01/2012	$113.59
	SPEEDPAY:DUKE-ENERGY	03/03/2012	$581.63
	SCE & G	03/02/2012	$443.00
	ABBEVILLE PUBLIC UTILITIE	03/06/2012	$128.62
	ATT BILL PAYMENT	03/06/2012	$41.70
	003 CENTURYLINK MY ACCOUN	03/07/2012	$40.84
	LAURENS COUNTY WATER A	03/06/2012	$95.76
	COMPORIUM PUBLISHING	03/07/2012	$111.00
	USA MOBILITY WIRELE	03/06/2012	$26.47
	OCE FINANCIAL INC01 OF 01	03/08/2012	$164.08
	OCE FINANCIAL INC01 OF 01	03/08/2012	$164.78
	OCE FINANCIAL INC01 OF 01	03/08/2012	$164.78
	OCE FINANCIAL INC01 OF 01	03/08/2012	$164.78
	CLINTON-NEWBERRY NGA ONLI	03/08/2012	$247.80
	003 CENTURYLINK MY ACCOUN	03/13/2012	$44.93
	SC.GOV	03/14/2012	$1,210.77
	SPIRIT TELECOM	03/16/2012	$3.39
	IMAGISTICSINV 417202048	03/10/2012	$44.20
	IMAGISTICSINV 417202373	03/10/2012	$113.37
	IMAGISTICSINV 417202441	03/10/2012	$108.31
	IMAGISTICSINV 417202505	03/10/2012	$50.18
	IMAGISTICSINV 417202638	03/10/2012	$70.20
	IMAGISTICSINV 417202439	03/10/2012	$15.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	IMAGISTICSINV 417202085	03/10/2012	$86.92
	IMAGISTICSINV 417202214	03/10/2012	$46.24
	IMAGISTICSINV 417202369	03/10/2012	$113.64
	CLINTON-NEWBERRY NGA ONLI	03/22/2012	$183.12
	ATT BILL PAYMENT	03/27/2012	$41.27
	ATT BILL PAYMENT	03/27/2012	$55.14
	003 CENTURYLINK MY ACCOUN	03/27/2012	$119.89
	STERICYCLE	03/28/2012	$70.35
	FSI FRONTIER	03/28/2012	$50.01
	FSI FRONTIER	03/28/2012	$56.58
	IMAGISTICSINV 417094800	02/11/2012	$35.01
	IMAGISTICSINV 417094800	02/11/2012	$22.35
	ABBEVILLE PUBLIC UTILITIE	03/06/2012	$557.84
	USA MOBILITY WIRELE	03/06/2012	$14.31
	IMAGISTICSINV 417202505	03/10/2012	$23.49
	IMAGISTICSINV 417202505	03/10/2012	$21.93
	ATT BILL PAYMENT	03/29/2012	$41.72
	SC.GOV	03/14/2012	$115.14
	SPIRIT TELECOM	03/16/2012	$0.23
	SPIRIT TELECOM	03/16/2012	$18.42
	SPIRIT TELECOM	03/16/2012	$5.57
	SPIRIT TELECOM	03/16/2012	$5.45
	SPIRIT TELECOM	03/16/2012	$3.36
	SPIRIT TELECOM	03/16/2012	$18.62
			$6,896.50
CELESTINE BOONE	PIGGLY WIGGLY 090	02/29/2012	$492.74
	PIGGLY WIGGLY 090	03/08/2012	$62.92
	PIGGLY WIGGLY 090	03/08/2012	$432.80
			$988.46
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	03/09/2012	$227.01
	CAPITAL SUPPLY OF COLUMBI	03/26/2012	$38.41
			$265.42
CHARLES JOHNSON	8161-CED	03/21/2012	$49.61
	LOWES #02595	03/21/2012	$198.08
			$247.69
CHARLES L JACKSON	JANPAK 4	02/29/2012	$132.09
	JANPAK 4	02/29/2012	$80.72
	FORMS AND SUPPLY - AOPD	02/29/2012	$22.23
	JANPAK 4	02/29/2012	$55.16
	Staples Tech Soln	03/03/2012	$369.12
	FORMS AND SUPPLY - AOPD	03/02/2012	$52.60
	FORMS AND SUPPLY - AOPD	03/02/2012	$133.95
	FORMS AND SUPPLY - AOPD	03/02/2012	$9.51
	FORMS AND SUPPLY - AOPD	03/02/2012	$5.06
	FORMS AND SUPPLY - AOPD	03/05/2012	$113.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	03/05/2012	$78.73
	AMAZON MKTPLACE PMTS	03/06/2012	$17.84
	FORMS AND SUPPLY - AOPD	03/05/2012	$98.96
	FORMS AND SUPPLY - AOPD	03/05/2012	$14.36
	FORMS AND SUPPLY - AOPD	03/05/2012	$40.75
	FORMS AND SUPPLY - AOPD	03/05/2012	$116.53
	FORMS AND SUPPLY - AOPD	03/05/2012	$25.20
	FORMS AND SUPPLY - AOPD	03/02/2012	$87.05
	FORMS AND SUPPLY - AOPD	03/02/2012	$12.60
	FORMS AND SUPPLY - AOPD	03/06/2012	$147.85
	Amazon.com	03/08/2012	$58.45
	GROVE MEDICAL INC	03/06/2012	$353.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$12.90
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	FORMS AND SUPPLY - AOPD	03/07/2012	$38.99
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.89
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	Amazon.com	03/08/2012	$116.90
	OCE FINANCIAL INC01 OF 01	03/09/2012	$164.78
	OCE FINANCIAL INC01 OF 01	03/09/2012	$140.54
	OCE FINANCIAL INC01 OF 01	03/09/2012	$141.24
	Staples Tech Soln	03/10/2012	$124.56
	OCE FINANCIAL INC01 OF 01	03/09/2012	$141.24
	APL APPLE ONLINE STORE	03/12/2012	$887.03
	OCE FINANCIAL INC01 OF 01	03/09/2012	$191.40
	APL APPLE ONLINE STORE	03/13/2012	$887.03
	FORMS AND SUPPLY - AOPD	03/12/2012	$36.81
	Staples Tech Soln	03/14/2012	$360.27
	GROVE MEDICAL INC	03/13/2012	$176.23
	FORMS AND SUPPLY - AOPD	03/14/2012	$68.64
	JANPAK 4	03/15/2012	$33.02
	JANPAK 4	03/15/2012	$155.50
	JANPAK 4	03/15/2012	$249.54
	Staples Tech Soln	03/15/2012	$65.64
	FORMS AND SUPPLY-AOPD	03/15/2012	$1,088.14
	JANPAK 4	03/15/2012	$377.36
	FORMS AND SUPPLY - AOPD	03/12/2012	$24.85
	FORMS AND SUPPLY - AOPD	03/16/2012	$83.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	GROVE MEDICAL INC	03/15/2012	$477.23
	BEHAVIORAL TECH, LLC	03/17/2012	$89.93
	FORMS AND SUPPLY - AOPD	03/07/2012	$56.20
	FORMS AND SUPPLY - AOPD	03/16/2012	$38.66
	IMAGISTICSINV 417202584	03/10/2012	$94.73
	IMAGISTICSINV 417202484	03/10/2012	$92.99
	IMAGISTICSINV 417202165	03/10/2012	$24.28
	IMAGISTICSINV 417202909	03/10/2012	$12.02
	IMAGISTICSINV 417202557	03/10/2012	$10.68
	FORMS AND SUPPLY - AOPD	03/19/2012	$10.17
	IMAGISTICSINV 417202514	03/10/2012	$79.89
	FORMS AND SUPPLY - AOPD	03/19/2012	$170.63
	AMERICAN SCREENING CORPOR	03/28/2012	$508.75
	FORMS AND SUPPLY - AOPD	03/28/2012	$25.71
			$10,569.54
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	03/04/2012	$9.63
	WM SUPERCENTER	03/08/2012	$6.82
	WM SUPERCENTER#1339	03/14/2012	$93.61
	PUBLIX 067	03/26/2012	$23.52
	FEDEXOFFICE 00015024	03/27/2012	$14.45
	TARGET 00019232	03/27/2012	$7.27
	WM SUPERCENTER#2214	03/28/2012	$4.02
	FOOD LION #1391	03/28/2012	$56.83
	WM SUPERCENTER#2214	03/28/2012	$148.50
	WM SUPERCENTER#2214	03/28/2012	$16.31
	WM SUPERCENTER#2214	03/28/2012	$14.25
	WM SUPERCENTER#2214	03/28/2012	$32.06
	PUBLIX 067	03/26/2012	$7.37
	PUBLIX 067	03/26/2012	$53.46
			$488.10
CHERYL MARTIN	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$450.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
			$50.00
CHEYENNE ALDAMUY	KROGER CO 012	02/29/2012	$10.24
	LOWES #03026	03/01/2012	$21.06
	LOWES #03026	03/01/2012	$124.12
	LOWES #00433	03/08/2012	$211.86
	AUTOZONE #3924	03/08/2012	$21.38
	LOWES #00433	03/13/2012	$84.89
	LOWES #00433	03/14/2012	$166.47
	LOWES #00433	03/21/2012	$33.15
	LOWES #00385	03/21/2012	$398.94
	G & E PARTS CENTER INC	03/22/2012	$90.13
	LOWES #00433	03/27/2012	$57.69
	DOLLAR-GENERAL #8507	03/28/2012	$5.35
			$1,225.28
CHRYSTAL L JENKINS	IMAGISTICSINV 417094577	02/11/2012	$68.81
	IMAGISTICSINV 417095015	02/11/2012	$63.23
	FORMS AND SUPPLY - AOPD	03/02/2012	$67.67
	OFFICEMAX CT IN#675245	03/08/2012	$157.45
	FORMS AND SUPPLY - AOPD	03/02/2012	$11.55
	FORMS AND SUPPLY - AOPD	03/28/2012	$46.57
			$415.28
CLARENCE L FELDER	B&W LUMBER COMPANY INC	02/29/2012	$57.78
	ROSE TALBERT PAINT CO	03/02/2012	$44.02
	LOWES #03026	03/06/2012	$478.65
	ROSE TALBERT PAINT CO	03/06/2012	$129.21
	LOWES #03026	03/07/2012	$221.19
	ALPINE SALES INC	03/07/2012	$181.90
	B&W LUMBER COMPANY INC	03/07/2012	$63.13
	ROSE TALBERT PAINT CO	03/15/2012	$163.58
	LOWES #00433	03/16/2012	$98.87
	B AND L DISTRIBUTING 1	03/15/2012	$126.31
	LOWES #00433	03/20/2012	$199.01
	ROSE TALBERT PAINT CO	03/20/2012	$27.41
	LOWES #00433	03/21/2012	$106.79
	LOWES #03026	03/22/2012	$12.37
	LOWES #02356	03/22/2012	$44.41
	LOWES #00433	03/22/2012	$6.18
	THE HOME DEPOT 1110	03/23/2012	$7.78
	HCC GREER	03/27/2012	$308.16
	LOWES #00433	03/27/2012	$44.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CLARENCE L FELDER	PALMETTO METAL PROD IN	03/28/2012	$230.85
	LOWES #00433	03/28/2012	$33.36
	238 C-K COLUMBIA	03/28/2012	$313.53
	ROSE TALBERT PAINT CO	03/29/2012	$75.97
			$2,975.33
COLLEEN C FILKINS	IMAGISTICSINV 417094998	02/11/2012	$45.78
	IMAGISTICSINV 417094782	02/11/2012	$38.83
	IMAGISTICSINV 417094984	02/11/2012	$63.15
	IMAGISTICSINV 417094807	02/11/2012	$35.74
	IMAGISTICSINV 417095203	02/11/2012	$40.44
	IMAGISTICSINV 417094851	02/11/2012	$362.36
	IMAGISTICSINV 417095021	02/11/2012	$69.21
	IMAGISTICSINV 417094872	02/11/2012	$94.72
	IMAGISTICSINV 417094803	02/11/2012	$440.46
	IMAGISTICSINV 417094921	02/11/2012	$45.32
	IMAGISTICSINV 417094944	02/11/2012	$34.11
	ASEBA	02/28/2012	$212.00
	IMAGISTICSINV 417094931	02/11/2012	$178.10
	MEDICAL ARTS PRESS	03/02/2012	$18.00
	LOWES #02595	03/06/2012	$11.11
	ELLIS REPAIR SERVICE I	03/09/2012	$6.20
	LOWES #02595	03/12/2012	$31.25
	LOWES #02595	03/14/2012	$190.51
	CITY OF SBURG ONLINE	03/14/2012	$10.70
	AMAZON MKTPLACE PMTS	03/15/2012	$17.99
	AZAR DISPLAYS	03/15/2012	$1,098.04
	Amazon.com	03/17/2012	$71.88
	IMAGISTICSINV 417202631	03/10/2012	$34.09
	IMAGISTICSINV 417202192	03/10/2012	$128.53
	IMAGISTICSINV 417202706	03/10/2012	$25.62
	IMAGISTICSINV 417202644	03/10/2012	$49.17
	IMAGISTICSINV 417202435	03/10/2012	$387.47
	IMAGISTICSINV 417202295	03/10/2012	$45.34
	IMAGISTICSINV 417202304	03/10/2012	$40.96
	IMAGISTICSINV 417202168	03/10/2012	$235.44
	IMAGISTICSINV 417202191	03/10/2012	$79.47
	IMAGISTICSINV 417202821	03/10/2012	$351.93
	AMAZON MKTPLACE PMTS	03/19/2012	$25.24
	IMAGISTICSINV 417203053	03/10/2012	$41.58
	IMAGISTICSINV 417202068	03/10/2012	$66.64
	STANLEY WORKS USA	03/22/2012	$13.60
	STANLEY WORKS USA	03/22/2012	$12.39
	WM EZPAY	03/23/2012	$154.00
	AMAZON MKTPLACE PMTS	03/24/2012	$112.84
	ATT CONS PHONE PMT	03/23/2012	$450.36
	VZWRLSS IVR VE	03/24/2012	$38.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	FASTSIGNS NO 230102	03/26/2012	$47.31
	ATT CONS PHONE PMT	03/28/2012	$125.81
	ATT CONS PHONE PMT	03/28/2012	$852.09
	REPUBLIC SERVICES TRASH	03/28/2012	$697.57
	ATT CONS PHONE PMT	03/28/2012	$1,000.00
	MAXWAY #1876	03/27/2012	$6.36
			$8,137.72
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	03/05/2012	$119.84
	Staples Tech Soln	03/07/2012	$306.91
	1800GOFEDEX 10010007	03/27/2012	$53.90
			$480.65
CORAL L BOWER	WM SUPERCENTER#0629	03/15/2012	$75.02
	WM SUPERCENTER#0629	03/21/2012	$34.50
			$109.52
CORNELL E RUFF	LONGS DRUGS MILLWOOD	03/05/2012	$14.49
	COOPERATIVE HEALTH PHARM	03/08/2012	$56.62
	FOOD LION #2506	03/15/2012	$20.11
	FOOD LION #1280	03/21/2012	$9.06
			$100.28
DALE A SHEALY	RASIX COMPUTER CENTER	02/29/2012	$268.38
	Staples Tech Soln	03/20/2012	$64.41
			$332.79
DALE M PALMER	OFGPRODUCT888-634-6030	02/29/2012	$87.32
	COMPRESSION SALES	03/01/2012	$41.50
	SIP STATEINDUSTRIAL US	03/02/2012	$996.40
	0184-ALL PHASE	03/06/2012	$60.50
	SOUTHEASTERN PAPER GROUP	03/07/2012	$1,002.34
	RESTOCKIT.COM	03/07/2012	$489.81
	PAYPAL CAVLON ASOC	03/07/2012	$62.66
	LOWES #03050	03/08/2012	$51.84
	CROMERS	03/07/2012	$106.58
	RADIOSHACK COR00119958	03/09/2012	$55.08
	SOUTHEASTERN PAPER GROUP	03/09/2012	$156.71
	SOUTHEASTERN PAPER GROUP	03/09/2012	$674.01
	WHITE JONES ACE HARDWA	03/09/2012	$9.49
	LAMINEX INC	03/12/2012	$68.55
	HP DIRECT-PUBLICSECTOR	03/14/2012	$124.50
	WHITE JONES ACE HARDWA	03/09/2012	$29.67
	WHITE JONES ACE HARDWA	03/16/2012	$53.29
	BATTERIES PLUS #25	03/16/2012	$102.47
	ACE HARDWARE	03/16/2012	$103.82
	LOWES #03050	03/16/2012	$59.23
	C C DICKSON CO 1025	03/21/2012	$216.55
	EPIC SPORTS	03/20/2012	$129.44
	GRAYBAR ELECTRIC COMPANY	03/22/2012	$642.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	SALLY BEAUTY #2529	03/21/2012	$245.88
	SALLY BEAUTY #2529	03/21/2012	$99.07
	SOUTHEASTERN PAPER GROUP	03/23/2012	$387.58
	SOUTHEASTERN PAPER GROUP	03/23/2012	$798.23
	WHITE JONES ACE HARDWA	03/28/2012	$175.92
	RESTOCKIT.COM	03/28/2012	$644.25
	HAJOCA TAYLORS 72	03/28/2012	$457.22
	CHEM-MASTER CO.	03/29/2012	$505.35
			$8,638.02
DANIEL M HAVIRD	JOHNSTONE SUPPLY OF COLUM	03/06/2012	$301.27
	LOWES #00433	03/08/2012	$62.06
			$363.33
DANIEL W SULLIVAN	BI-LO 158	03/05/2012	$2.10
	BI-LO 158	03/05/2012	$431.21
	WM SUPERCENTER	03/09/2012	$130.09
	BI-LO 158	03/12/2012	$344.35
	BI-LO 158	03/19/2012	$369.89
	BI-LO 158	03/26/2012	$385.00
			$1,662.64
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	03/05/2012	$217.21
	DOLLAR-GENERAL #3090	03/14/2012	$4.04
			$221.25
DEBRA M AYERS	TRI COUNTY EC SC	03/02/2012	$420.00
	ATT CONS PHONE PMT	03/05/2012	$386.19
	ATT CONS PHONE PMT	03/05/2012	$58.65
	ATT CONS PHONE PMT	03/05/2012	$87.87
	TIME WARNER CABLE CDB	03/04/2012	$109.90
	IMAGISTICSINV 417094787	02/11/2012	$218.42
	IMAGISTICSINV 417094811	02/11/2012	$13.24
	IMAGISTICSINV 417094533	02/11/2012	$225.20
	IMAGISTICSINV 417094895	02/11/2012	$206.14
	LAURENS ELECTRIC COOPE	03/06/2012	$839.26
	IMAGISTICSINV 417094534	02/11/2012	$91.85
	IMAGISTICSINV 417094556	02/11/2012	$45.60
	IMAGISTICSINV 417094909	02/11/2012	$93.01
	IMAGISTICSINV 417094790	02/11/2012	$50.19
	IMAGISTICSINV 417094684	02/11/2012	$75.50
	IMAGISTICSINV 417095053	02/11/2012	$108.25
	EDISTO GAS COMPANY	03/05/2012	$397.24
	SPEEDPAY:DUKE-ENERGY	03/10/2012	$172.65
	SPRINT PAYMENT	03/09/2012	$6.14
	COMPORIUM	03/09/2012	$455.36
	FSI FRONTIER	03/15/2012	$143.64
	ATT CONS PHONE PMT	03/15/2012	$200.95
	ATT CONS PHONE PMT	03/15/2012	$243.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	03/15/2012	$27.48
	GREENVILLE WATER SYSTEM	03/15/2012	$222.80
	GREENVILLE WATER SYSTEM	03/15/2012	$6.20
	CHARTER COMM	03/16/2012	$285.75
	FSI FRONTIER	03/15/2012	$239.81
	FSI FRONTIER	03/15/2012	$68.44
	FSI FRONTIER	03/15/2012	$210.60
	GREENVILLE WATER SYSTEM	03/15/2012	$92.52
	GREENVILLE WATER SYSTEM	03/15/2012	$716.86
	LAURENS ELECTRIC COOPE	03/16/2012	$15.00
	WM SUPERCENTER#2265	03/19/2012	$7.12
	IMAGISTICSINV 417094533	02/11/2012	$225.20
	LAURENS ELECTRIC COOPE	03/06/2012	$19.95
	IMAGISTICSINV 417094909	02/11/2012	$93.01
	IMAGISTICSINV 417094790	02/11/2012	$50.20
	SPEEDPAY:DUKE-ENERGY	03/10/2012	$159.70
	FSI FRONTIER	03/15/2012	$236.31
	USA MOBILITY WIRELE	03/21/2012	$26.24
	DTV DIRECTV SERVICE	03/22/2012	$71.01
	USA MOBILITY WIRELE	03/21/2012	$13.12
	USA MOBILITY WIRELE	03/21/2012	$13.12
	USA MOBILITY WIRELE	03/21/2012	$6.56
	USA MOBILITY WIRELE	03/21/2012	$26.24
	FSI FRONTIER	03/23/2012	$88.12
	SUPERMEDIA DIR ADV	03/23/2012	$7.00
	SUPERMEDIA DIR ADV	03/23/2012	$7.00
	FSI FRONTIER	03/23/2012	$84.63
	ATT CONS PHONE PMT	03/26/2012	$120.00
	ATT CONS PHONE PMT	03/26/2012	$36.50
	VZWRLSS IVR VE	03/27/2012	$231.11
	ATT CONS PHONE PMT	03/26/2012	$518.61
	ATT CONS PHONE PMT	03/26/2012	$172.34
	ATT CONS PHONE PMT	03/26/2012	$36.50
	ATT CONS PHONE PMT	03/26/2012	$172.34
	ATT CONS PHONE PMT	03/26/2012	$237.00
	ATT CONS PHONE PMT	03/29/2012	$1,501.88
	SPIRIT TELECOM	03/29/2012	$65.73
	ATT CONS PHONE PMT	03/29/2012	$26.92
	SPIRIT TELECOM	03/29/2012	$18.21
	SPIRIT TELECOM	03/29/2012	$5.57
	GREENVILLE WATER SYSTEM	03/29/2012	$16.67
	ATT CONS PHONE PMT	03/29/2012	$388.98
	ATT CONS PHONE PMT	03/29/2012	$87.28
	SPIRIT TELECOM	03/29/2012	$32.11
	SPIRIT TELECOM	03/29/2012	$0.50
	SPIRIT TELECOM	03/29/2012	$32.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	03/29/2012	$16.67
	WM SUPERCENTER#2265	03/29/2012	$21.52
	SPIRIT TELECOM	03/29/2012	$2.72
	SPIRIT TELECOM	03/29/2012	$32.12
			$11,442.55
DEBRA ROBBINS	AMAZON MKTPLACE PMTS	03/05/2012	$159.00
	DOLRTREE 1965 00019653	03/14/2012	$27.72
	DOLLAR-GENERAL #3101	03/14/2012	$9.54
	WM SUPERCENTER#0640	03/16/2012	$40.20
	SPEEDPAY:DUKE-ENERGY	03/21/2012	$884.97
	PIEDMONTNG/SPEEDPAY	03/21/2012	$381.81
	WWW CARF ORG	03/21/2012	$688.00
	LOWES #01718	03/22/2012	$528.94
	DOLRTREE 4145 00041459	03/23/2012	$92.22
	PIEDMONTNG/SPEEDPAY	03/21/2012	$381.81
	PIEDMONTNG/SPEEDPAY	03/21/2012	$381.81
	PIEDMONTNG/SPEEDPAY	03/21/2012	$190.91
	PIEDMONTNG/SPEEDPAY	03/21/2012	$286.36
	PIEDMONTNG/SPEEDPAY	03/21/2012	$286.35
	SPEEDPAY:DUKE-ENERGY	03/21/2012	$884.97
	SPEEDPAY:DUKE-ENERGY	03/21/2012	$884.97
	SPEEDPAY:DUKE-ENERGY	03/21/2012	$442.48
	SPEEDPAY:DUKE-ENERGY	03/21/2012	$663.72
	SPEEDPAY:DUKE-ENERGY	03/21/2012	$663.72
			$7,879.50
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	03/02/2012	$59.53
	FORMS AND SUPPLY - AOPD	03/23/2012	$57.49
			$117.02
DENISE HARRIS STOVER	INGLES STORE #41	02/28/2012	$5.23
	INGLES STORE #41	03/01/2012	$3.98
	WM SUPERCENTER	03/02/2012	$41.30
	BI-LO 624	03/05/2012	$47.67
	WM SUPERCENTER	03/05/2012	$146.31
	PUBLIX #613	03/05/2012	$5.69
	WM SUPERCENTER	03/06/2012	$60.57
	INGLES STORE #41	03/06/2012	$31.92
	WM SUPERCENTER	03/07/2012	$65.03
	INGLES STORE #41	03/12/2012	$19.92
	WM SUPERCENTER#2265	03/13/2012	$159.27
	WM SUPERCENTER#2265	03/15/2012	$32.16
	WM SUPERCENTER#2265	03/16/2012	$52.03
	WM SUPERCENTER#2265	03/16/2012	$167.71
	WM SUPERCENTER	03/02/2012	$25.23
	WM SUPERCENTER#2265	03/21/2012	$18.04
	INGLES STORE #41	03/20/2012	$11.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER#2265	03/21/2012	$99.51
	WM SUPERCENTER#2265	03/26/2012	$157.18
	PUBLIX #613	03/27/2012	$10.98
	WM SUPERCENTER#2265	03/28/2012	$29.13
	INGLES STORE #41	03/28/2012	$39.26
			$1,230.08
DENNELL C SMITH	Staples Tech Soln	02/29/2012	$95.94
	FORMS AND SUPPLY - AOPD	02/29/2012	$105.89
	FORMS AND SUPPLY - AOPD	02/29/2012	$45.86
	FORMS AND SUPPLY - AOPD	03/05/2012	$16.18
	Staples Tech Soln	02/29/2012	$60.38
	Staples Tech Soln	03/07/2012	$129.94
	FORMS AND SUPPLY - AOPD	03/09/2012	$17.47
	FORMS AND SUPPLY - AOPD	03/08/2012	$60.97
	FORMS AND SUPPLY - AOPD	03/16/2012	$78.77
	Staples Tech Soln	03/16/2012	$57.10
	FORMS AND SUPPLY - AOPD	03/16/2012	$98.29
	Staples Tech Soln	03/16/2012	$114.19
	FORMS AND SUPPLY - AOPD	03/19/2012	$193.54
	FORMS AND SUPPLY - AOPD	03/19/2012	$79.42
	FORMS AND SUPPLY - AOPD	03/19/2012	$141.07
	FORMS AND SUPPLY - AOPD	03/19/2012	$48.09
	FORMS AND SUPPLY - AOPD	03/19/2012	$89.17
	FORMS AND SUPPLY - AOPD	03/22/2012	$334.93
	Staples Tech Soln	03/24/2012	$651.43
	FORMS AND SUPPLY - AOPD	03/27/2012	$21.08
			$2,439.71
DENNIS C HARMON	LOWES #00433	03/01/2012	$93.45
			$93.45
DIANA L FLUDD	JANPAK 4	02/29/2012	$69.42
	JANPAK 4	02/29/2012	$148.48
	JANPAK 4	02/29/2012	$74.40
	JANPAK 4	02/29/2012	$96.47
	JANPAK 4	02/29/2012	$121.73
	JANPAK 4	02/29/2012	$78.65
	JANPAK 4	02/29/2012	$703.16
	JANPAK 4	02/29/2012	$36.06
	JANPAK 4	02/29/2012	$90.63
	JANPAK 4	02/29/2012	$170.37
	JANPAK 4	02/29/2012	$63.28
	JANPAK 4	02/29/2012	$30.28
	JANPAK 4	02/29/2012	$373.15
	WM SUPERCENTER	03/05/2012	$764.99
	KMART 07062	03/05/2012	$41.00
	WM SUPERCENTER	03/06/2012	$126.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IMAGISTICSINV 417095014	02/11/2012	$35.09
	IMAGISTICSINV 417094907	02/11/2012	$9.40
	IMAGISTICSINV 417095118	02/11/2012	$20.90
	FRONTIER COMMUNICATIONS	03/07/2012	$1,001.75
	ALDERMAN DRUGS CO INC	03/06/2012	$7.91
	OCE FINANCIAL INC01 OF 01	03/07/2012	$89.24
	OCE FINANCIAL INC01 OF 01	03/07/2012	$67.41
	FRONTIER COMMUNICATIONS	03/07/2012	$329.36
	FRONTIER COMMUNICATIONS	03/07/2012	$596.59
	FORMS AND SUPPLY - AOPD	03/06/2012	$22.63
	FRONTIER COMMUNICATIONS	03/07/2012	$232.90
	OCE FINANCIAL INC01 OF 01	03/07/2012	$101.12
	PEC EASYPAY SIEBEL	03/07/2012	$402.57
	PEC EASYPAY SIEBEL	03/07/2012	$262.56
	PEC EASYPAY SIEBEL	03/07/2012	$1,010.35
	PEC EASYPAY SIEBEL	03/07/2012	$217.88
	OCE FINANCIAL INC01 OF 01	03/07/2012	$88.46
	OCE FINANCIAL INC01 OF 01	03/07/2012	$101.12
	IMAGISTICSINV 417094772	02/11/2012	$15.57
	IMAGISTICSINV 417094953	02/11/2012	$15.06
	IMAGISTICSINV 417094954	02/11/2012	$17.25
	IMAGISTICSINV 417095013	02/11/2012	$15.63
	OCE FINANCIAL INC01 OF 01	03/07/2012	$50.11
	IMAGISTICSINV 417095255	02/11/2012	$52.52
	CITY OF CAMDEN SC WEB PYM	03/07/2012	$1,319.92
	OCE FINANCIAL INC01 OF 01	03/07/2012	$178.48
	IMAGISTICSINV 417095111	02/11/2012	$14.56
	IMAGISTICSINV 417095254	02/11/2012	$49.82
	OCE FINANCIAL INC01 OF 01	03/07/2012	$89.24
	FORMS AND SUPPLY - AOPD	03/07/2012	$11.96
	OFFICEMAX CT IN#674107	03/08/2012	$156.47
	OFFICEMAX CT IN#676624	03/08/2012	$77.51
	DTV DIRECTV SERVICE	03/10/2012	$95.39
	JANPAK 4	03/10/2012	$132.36
	OFFICEMAX CT IN#673543	03/09/2012	$117.36
	USA MOBILITY WIRELE	03/09/2012	$6.13
	LUGOFF ELGIN WATER	03/09/2012	$135.26
	SEDC PAYMENT	03/09/2012	$316.23
	JANPAK 4	03/10/2012	$23.60
	PEC EASYPAY SIEBEL	03/07/2012	$1,010.35
	FORMS AND SUPPLY - AOPD	03/13/2012	$12.40
	FRONTIER COMMUNICATIONS	03/07/2012	$1,001.75
	IMAGISTICSINV 417095014	02/11/2012	$35.10
	OCE FINANCIAL INC01 OF 01	03/07/2012	$67.41
	OCE FINANCIAL INC01 OF 01	03/07/2012	$67.42
	OCE FINANCIAL INC01 OF 01	03/07/2012	$101.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OCE FINANCIAL INC01 OF 01	03/07/2012	$101.12
	OCE FINANCIAL INC01 OF 01	03/07/2012	$89.24
	OCE FINANCIAL INC01 OF 01	03/07/2012	$88.46
	OCE FINANCIAL INC01 OF 01	03/07/2012	$89.24
	OCE FINANCIAL INC01 OF 01	03/07/2012	$50.11
	OCE FINANCIAL INC01 OF 01	03/07/2012	$50.12
	OCE FINANCIAL INC01 OF 01	03/07/2012	$50.12
	IMAGISTICSINV 417094953	02/11/2012	$15.06
	IMAGISTICSINV 417094953	02/11/2012	$15.07
	IMAGISTICSINV 417094954	02/11/2012	$17.26
	IMAGISTICSINV 417095013	02/11/2012	$15.64
	IMAGISTICSINV 417094772	02/11/2012	$15.57
	IMAGISTICSINV 417095118	02/11/2012	$20.90
	IMAGISTICSINV 417095118	02/11/2012	$20.90
	IMAGISTICSINV 417095118	02/11/2012	$20.92
	PEC EASYPAY SIEBEL	03/07/2012	$217.87
	PEC EASYPAY SIEBEL	03/07/2012	$262.56
	PEC EASYPAY SIEBEL	03/07/2012	$262.56
	PEC EASYPAY SIEBEL	03/07/2012	$262.58
	PEC EASYPAY SIEBEL	03/07/2012	$402.57
	CITY OF CAMDEN SC WEB PYM	03/07/2012	$121.65
	CITY OF CAMDEN SC WEB PYM	03/07/2012	$1,319.91
	CITY OF CAMDEN SC WEB PYM	03/07/2012	$121.65
	CITY OF CAMDEN SC WEB PYM	03/07/2012	$1,319.91
	CITY OF CAMDEN SC WEB PYM	03/07/2012	$121.65
	USA MOBILITY WIRELE	03/09/2012	$6.13
	USA MOBILITY WIRELE	03/09/2012	$6.13
	USA MOBILITY WIRELE	03/09/2012	$11.24
	USA MOBILITY WIRELE	03/09/2012	$6.13
	USA MOBILITY WIRELE	03/09/2012	$6.13
	FRONTIER COMMUNICATIONS	03/07/2012	$155.84
	FRONTIER COMMUNICATIONS	03/07/2012	$155.84
	FRONTIER COMMUNICATIONS	03/07/2012	$155.83
	FRONTIER COMMUNICATIONS	03/07/2012	$155.83
	FRONTIER COMMUNICATIONS	03/07/2012	$232.90
	FRONTIER COMMUNICATIONS	03/07/2012	$232.89
	FRONTIER COMMUNICATIONS	03/07/2012	$244.07
	FRONTIER COMMUNICATIONS	03/07/2012	$244.06
	FORMS AND SUPPLY - AOPD	03/13/2012	$6.96
	JANPAK 4	02/29/2012	$111.70
	JANPAK 4	02/29/2012	$123.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$94.26
	JANPAK 4	03/17/2012	$88.49
	RADIOSHACK.COM	03/27/2012	$50.74
	PEC EASYPAY SIEBEL	03/28/2012	$253.78
	SCE & G	03/28/2012	$133.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	PBGFS7763148 002N	03/28/2012	$58.32
	WM SUPERCENTER#0511	03/28/2012	$43.11
	SCE & G	03/28/2012	$133.03
	PBGFS7763148 002N	03/28/2012	$58.32
	PBGFS7763148 002N	03/28/2012	$58.32
	PBGFS7763148 002N	03/28/2012	$58.32
	PBGFS7763148 002N	03/28/2012	$58.32
	PBGFS7763148 002N	03/28/2012	$58.32
	PBGFS7763148 002N	03/28/2012	$58.32
	PBGFS7763148 002N	03/28/2012	$58.32
	PBGFS7763148 002N	03/28/2012	$58.32
	PEC EASYPAY SIEBEL	03/28/2012	$253.77
	PEC EASYPAY SIEBEL	03/28/2012	$253.77
	PEC EASYPAY SIEBEL	03/28/2012	$253.77
	OFFICEMAX CT IN#060473	03/29/2012	$78.23
	OFFICEMAX CT IN#058541	03/29/2012	$195.59
	FORMS AND SUPPLY - AOPD	03/28/2012	$115.91
	FORMS AND SUPPLY - AOPD	03/28/2012	$189.28
	OFFICEMAX CT IN#052681	03/29/2012	$77.51
	FRONTIER COMMUNICATIONS	03/28/2012	$225.96
	FORMS AND SUPPLY - AOPD	03/28/2012	$125.09
	THE GUIDANCE GROUP INC.	03/29/2012	$845.79
	FRONTIER COMMUNICATIONS	03/28/2012	$601.75
	FRONTIER COMMUNICATIONS	03/28/2012	$581.94
	FRONTIER COMMUNICATIONS	03/28/2012	$225.95
	FRONTIER COMMUNICATIONS	03/28/2012	$225.95
	FRONTIER COMMUNICATIONS	03/28/2012	$235.18
	FRONTIER COMMUNICATIONS	03/28/2012	$235.17
	FRONTIER COMMUNICATIONS	03/28/2012	$601.75
	FRONTIER COMMUNICATIONS	03/28/2012	$149.25
	FRONTIER COMMUNICATIONS	03/28/2012	$149.25
	FRONTIER COMMUNICATIONS	03/28/2012	$149.25
	FRONTIER COMMUNICATIONS	03/28/2012	$149.23
	FORMS AND SUPPLY - AOPD	03/28/2012	$79.92
	FORMS AND SUPPLY - AOPD	03/28/2012	$8.99
	FORMS AND SUPPLY - AOPD	03/28/2012	$57.81
	FORMS AND SUPPLY - AOPD	03/28/2012	$5.62
			$27,091.70
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	02/29/2012	$11.89
			$11.89
DIANE M SCHROEDER	GRANITE TELECOMMUNICATION	03/05/2012	$51.78
	GENCO CHEMICALS	03/07/2012	$957.15
	HORRY TELEPHONE COOPERATI	03/07/2012	$39.49
	FTC	03/07/2012	$166.42
	FTC	03/07/2012	$419.49
	HORRY TELEPHONE COOPERATI	03/07/2012	$41.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC	03/07/2012	$172.31
	FTC	03/07/2012	$44.95
	FTC	03/07/2012	$44.95
	STAPLS7083415451000001	03/09/2012	$28.06
	OFFICEMAX CT IN#701382	03/09/2012	$10.15
	OFFICEMAX CT IN#710378	03/09/2012	$39.47
	STAPLS7083415451000003	03/09/2012	$75.07
	STAPLS7083415451000002	03/09/2012	$22.10
	SANTEE ELECTRIC COOPERAT	03/14/2012	$143.00
	SANTEE ELECTRIC COOPERAT	03/14/2012	$199.00
	SANTEE ELECTRIC COOPERAT	03/14/2012	$14.00
	FSI SANTEE COOPER	03/14/2012	$116.34
	GRANITE TELECOMMUNICATION	03/14/2012	$52.56
	DISH NETWORK-ONE TIME	03/14/2012	$10.62
	FSI SANTEE COOPER	03/14/2012	$174.50
	SPIRIT TELECOM	03/17/2012	$57.60
	TIME WARNER CABLE CDB	03/16/2012	$76.31
	MORRIS COMMUNICATIONS	03/16/2012	$31.75
	PEC EASYPAY SIEBEL	03/16/2012	$393.77
	DISH NETWORK-ONE TIME	03/16/2012	$75.31
	TOWN OF KINGSTREE	03/15/2012	$104.70
	PEC EASYPAY SIEBEL	03/16/2012	$827.47
	TOWN OF KINGSTREE	03/15/2012	$83.42
	SPIRIT TELECOM	03/17/2012	$100.69
	SPIRIT TELECOM	03/17/2012	$62.22
	SPIRIT TELECOM	03/17/2012	$110.97
	SPIRIT TELECOM	03/17/2012	$23.94
	CITY HALL	03/19/2012	$285.10
	Amazon.com	03/20/2012	$113.13
	CITY HALL	03/19/2012	$1,072.99
	WASTE INDUSTRIES	03/19/2012	$209.50
	WASTE INDUSTRIES	03/19/2012	$59.33
	Staples Tech Soln	03/20/2012	$169.91
	OFFICEMAX CT IN#874928	03/21/2012	$113.72
	FAMILY DOLLAR #7970	03/21/2012	$8.64
	AMAZON MKTPLACE PMTS	03/23/2012	$399.49
	FOOD LION #1384	03/26/2012	$186.14
	IMAGISTICSINV 417202834	03/10/2012	$93.21
	IMAGISTICSINV 417202188	03/10/2012	$30.19
	CABLES TO GO	03/28/2012	$30.41
	IMAGISTICSINV 417202867	03/10/2012	$25.49
	IMAGISTICSINV 417202074	03/10/2012	$90.25
	IMAGISTICSINV 417202362	03/10/2012	$87.31
	DISH NETWORK-ONE TIME	03/27/2012	$59.36
	PERSONAL TOUCH ANSWERING	03/27/2012	$455.09
	IMAGISTICSINV 417202362	03/10/2012	$4.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICSINV 417202362	03/10/2012	$54.66
	IMAGISTICSINV 417202362	03/10/2012	$96.04
	GENCO CHEMICALS	03/28/2012	$484.60
	Staples Tech Soln	03/29/2012	$534.42
			$9,434.76
DIANE T LORICK	FORMS AND SUPPLY - AOPD	03/23/2012	$237.81
			$237.81
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	03/08/2012	$73.95
	SPEEDPAY:DUKE-ENERGY	03/08/2012	$147.90
	ELECTRIC CITY UTILITIES	03/07/2012	$79.50
	ELECTRIC CITY UTILITIES	03/07/2012	$21.16
	ELECTRIC CITY UTILITIES	03/07/2012	$301.52
	XEROX CORPORATION/RBO	03/07/2012	$135.73
	ELECTRIC CITY UTILITIES	03/07/2012	$99.38
	NUVOX	03/07/2012	$22.38
	SPEEDPAY:DUKE-ENERGY	03/08/2012	$153.09
	SPRINT WIRELESS	03/08/2012	$113.97
	XEROX CORPORATION/RBO	03/08/2012	$71.03
	USA MOBILITY WIRELE	03/07/2012	$74.29
	XEROX CORPORATION/RBO	03/07/2012	$109.89
	XEROX CORPORATION/RBO	03/07/2012	$102.19
	XEROX CORPORATION/RBO	03/07/2012	$40.59
	XEROX CORPORATION/RBO	03/07/2012	$227.54
	XEROX CORPORATION/RBO	03/07/2012	$93.93
	XEROX CORPORATION/RBO	03/07/2012	$179.87
	ATT CONS PHONE PMT	03/09/2012	$4,776.12
	FORT HILL - WEB PAYMENT	03/09/2012	$111.56
	SPIRIT TELECOM	03/12/2012	$3.28
	SPIRIT TELECOM	03/12/2012	$12.65
	ATT CONS PHONE PMT	03/12/2012	$112.89
	SPEEDPAY:DUKE-ENERGY	03/22/2012	$40.93
	SPEEDPAY:DUKE-ENERGY	03/22/2012	$458.70
	SPEEDPAY:DUKE-ENERGY	03/22/2012	$373.84
	ATT CONS PHONE PMT	03/22/2012	$84.53
	PIEDMONTNG/SPEEDPAY	03/23/2012	$262.55
	ATT CONS PHONE PMT	03/22/2012	$11.07
	SPEEDPAY:DUKE-ENERGY	03/23/2012	$1,349.17
	ATT CONS PHONE PMT	03/22/2012	$54.82
	ATT CONS PHONE PMT	03/22/2012	$168.61
	ATT CONS PHONE PMT	03/22/2012	$167.17
	ATT CONS PHONE PMT	03/22/2012	$69.50
	SPEEDPAY:DUKE-ENERGY	03/23/2012	$367.32
	ATT CONS PHONE PMT	03/12/2012	$40.96
	ATT CONS PHONE PMT	03/12/2012	$40.96
	ATT CONS PHONE PMT	03/22/2012	$11.07
	ATT CONS PHONE PMT	03/22/2012	$11.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	03/23/2012	$25.65
	PIEDMONTNG/SPEEDPAY	03/23/2012	$145.27
	PIEDMONTNG/SPEEDPAY	03/23/2012	$432.91
	XEROX CORPORATION/RBO	03/27/2012	$156.73
	SPEEDPAY:DUKE-ENERGY	03/30/2012	$21.99
			$11,359.23
DONNA C FUSCI	OFFICEMAX CT IN#524745	02/29/2012	$232.53
	OCE FINANCIAL INC01 OF 01	03/05/2012	$171.08
	NFPA NATL FIRE PROTECT	03/06/2012	$217.45
	SPRINT WIRELESS	03/08/2012	$227.30
	FORMS AND SUPPLY - AOPD	03/16/2012	$226.89
	RAL COMMUNICATIONS CORP.	03/23/2012	$121.20
	IMAGISTICSINV 417202235	03/10/2012	$166.52
	Staples Tech Soln	03/27/2012	$490.72
	Staples Tech Soln	03/27/2012	$1,042.56
	Staples Tech Soln	03/29/2012	$521.28
			$3,417.53
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	03/23/2012	$148.90
			$148.90
DONNIE M CAMPBELL	WM SUPERCENTER	03/01/2012	$2.71
	WM SUPERCENTER	03/01/2012	$42.51
			$45.22
DORIS G ALSTON	STAPLS7083738367000001	03/20/2012	$121.05
			$121.05
DOROTHY H GANTT	WM SUPERCENTER#0795	03/19/2012	$13.87
	WM SUPERCENTER#0795	03/19/2012	$231.31
			$245.18
DORRAINE HOLMES	WM SUPERCENTER#2606	03/14/2012	$2.26
	WM SUPERCENTER#2606	03/14/2012	$16.12
	WM SUPERCENTER#2606	03/14/2012	$51.07
			$69.45
EDWINA S WILSON	WM SUPERCENTER	03/07/2012	$90.90
			$90.90
EILEEN R NEWTON	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
			$50.00
ELAINE D KEITT	RASIX COMPUTER CENTER	02/29/2012	$142.70
	RASIX COMPUTER CENTER	03/01/2012	$326.91
	WM SUPERCENTER#0616	03/21/2012	$6.39
			$476.00
ELIZABETH B FULLER	JADERLOON CO INC	03/14/2012	$556.40
			$556.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	JANPAK 4	02/29/2012	$66.95
	FORMS AND SUPPLY - AOPD	02/28/2012	$116.75
	JANPAK 4	02/29/2012	$73.24
	FORMS AND SUPPLY - AOPD	02/28/2012	$25.87
	FORMS AND SUPPLY - AOPD	03/14/2012	$235.65
	FORMS AND SUPPLY - AOPD	03/16/2012	$38.12
	FORMS AND SUPPLY - AOPD	03/15/2012	$47.51
	FORMS AND SUPPLY - AOPD	03/16/2012	$11.52
	OFFICEMAX CT IN#817090	03/16/2012	$314.90
	FORMS AND SUPPLY - AOPD	03/16/2012	$103.63
	FORMS AND SUPPLY - AOPD	03/14/2012	$26.07
	FORMS AND SUPPLY - AOPD	03/14/2012	$15.54
			$1,075.75
ELIZABETH I WAGNER	Staples Tech Soln	03/07/2012	$248.50
	Staples Tech Soln	03/07/2012	$91.33
	MEDICAL ARTS PRESS	03/06/2012	$44.94
	OFFICEMAX CT IN#651058	03/07/2012	$190.71
	OFFICEMAX CT IN#651970	03/07/2012	$14.70
	FORMS AND SUPPLY - AOPD	03/07/2012	$135.50
	FORMS AND SUPPLY - AOPD	03/08/2012	$57.31
	FORMS AND SUPPLY - AOPD	03/09/2012	$23.12
	AMAZON MKTPLACE PMTS	03/14/2012	$46.28
	JANPAK 25	03/15/2012	$819.23
	JANPAK 25	03/15/2012	$156.89
	JANPAK 25	03/15/2012	$44.41
	Staples Tech Soln	03/24/2012	$348.50
	OFFICEMAX CT IN#981640	03/26/2012	$362.66
	FORMS AND SUPPLY - AOPD	03/26/2012	$232.88
	FORMS AND SUPPLY - AOPD	03/26/2012	$102.92
			$2,919.88
ELLA R FORTUNE	WM SUPERCENTER#1135	03/21/2012	$499.27
			$499.27
EMILY FREEMAN	PITNEY BOWES	03/01/2012	$66.08
	WALGREENS #10595	03/06/2012	$42.79
	CVS PHARMACY #5518 Q03	03/06/2012	$44.39
	SANDHILL TEL(MCBEE) RETAI	03/09/2012	$193.25
	PEE DEE PUBLISHING LLC	03/09/2012	$29.20
	THE DILLON HERALD INC	03/10/2012	$15.12
	OFFICEMAX CT IN#704004	03/09/2012	$7.43
	FORMS AND SUPPLY - AOPD	03/12/2012	$46.70
	Staples Tech Soln	03/13/2012	$138.30
	ATT BILL PAYMENT	03/13/2012	$521.87
	OFFICEMAX CT IN#704004	03/09/2012	$28.08
	OFFICEMAX CT IN#704004	03/09/2012	$28.08
	OFFICEMAX CT IN#704004	03/09/2012	$28.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	SANDHILL TEL(MCBEE) RETAI	03/09/2012	$262.60
	FORMS AND SUPPLY - AOPD	03/12/2012	$26.53
	FORMS AND SUPPLY - AOPD	03/12/2012	$26.53
	FORMS AND SUPPLY - AOPD	03/12/2012	$26.54
	FORMS AND SUPPLY - AOPD	03/12/2012	$27.87
	OFFICEMAX CT IN#810794	03/15/2012	$96.89
	BI-LO 631	03/19/2012	$15.05
	IMAGISTICSINV 204118193	03/13/2012	$18.19
	FORMS AND SUPPLY - AOPD	03/19/2012	$3.49
	CVS PHARMACY #5518 Q03	03/19/2012	$9.97
	Staples Tech Soln	03/13/2012	$138.31
	Staples Tech Soln	03/13/2012	$42.73
	ATT BILL PAYMENT	03/13/2012	$521.87
	ATT BILL PAYMENT	03/13/2012	$470.82
	ATT BILL PAYMENT	03/13/2012	$475.13
	ATT BILL PAYMENT	03/13/2012	$1,345.61
	ATT BILL PAYMENT	03/13/2012	$828.49
	OFFICEMAX CT IN#810794	03/15/2012	$96.89
	PITNEY BOWES	03/01/2012	$33.47
	BI-LO 631	03/19/2012	$1.52
	FORMS AND SUPPLY - AOPD	03/19/2012	$28.90
	FORMS AND SUPPLY - AOPD	03/19/2012	$11.42
	CVS PHARMACY #5518 Q03	03/19/2012	$10.68
	CVS PHARMACY #5518 Q03	03/19/2012	$13.10
	CVS PHARMACY #5518 Q03	03/19/2012	$11.90
	WWW.NEWEGG.COM	03/22/2012	$42.85
	MARLBORO PUBLISHING CO	03/22/2012	$35.00
	OFFICEMAX CT IN#903396	03/22/2012	$32.08
	MARLBORO PUBLISHING CO	03/22/2012	$24.00
	DOLLAR-GENERAL #4685	03/22/2012	$22.47
	OFFICEMAX CT IN#966579	03/27/2012	$156.47
	OFFICEMAX CT IN#903396	03/22/2012	$28.33
	OFFICEMAX CT IN#903396	03/22/2012	$28.33
			$6,103.40
ERIK SMITH	WM SUPERCENTER	03/01/2012	$7.49
	WM SUPERCENTER	03/05/2012	$10.14
	DICK'S SPORTING GOODS	03/08/2012	$165.70
	DICK'S SPORTING GOODS	03/08/2012	$144.33
	DICK'S SPORTING GOODS	03/08/2012	$144.38
	FOOTACTION 57108	03/09/2012	$8.03
	FOOTACTION 57108	03/09/2012	$88.28
	FOOTACTION 57108	03/08/2012	$101.97
	DICK'S SPORTING GOODS	03/12/2012	$32.09
	DICK'S SPORTING GOODS	03/13/2012	$16.07
	DICK'S SPORTING GOODS	03/13/2012	$171.17
	THE HOME DEPOT 1112	03/12/2012	$37.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	DICK'S SPORTING GOODS	03/13/2012	$10.74
	DICK'S SPORTING GOODS	03/15/2012	$10.70
	DICK'S SPORTING GOODS	03/15/2012	$5.35
			$953.86
EUGENE BROGDON	US FOODS 5D	03/14/2012	$519.40
	PIGGLY WIGGLY 091	03/14/2012	$122.94
	PIGGLY WIGGLY 091	03/28/2012	$47.07
			$689.41
EUGENE D GOODWIN	THE KEY SHOP INC	02/28/2012	$15.52
	ADI SECURITY PRD CB	03/02/2012	$74.89
	ADVANCED DOOR SYSTEMS	03/02/2012	$141.24
	LOWES #00433	03/26/2012	$307.58
			$539.23
EVA M JOHNSON	WM SUPERCENTER#2214	03/22/2012	$149.28
	WM SUPERCENTER#2214	03/27/2012	$17.26
	WM SUPERCENTER#2214	03/27/2012	$81.78
			$248.32
FELICIA L WILLIAMS	ROCHESTER MIDLAND CORP	03/02/2012	$1,125.07
	USA MOBILITY WIRELE	03/09/2012	$48.48
	IMAGISTICSINV 417095052	02/11/2012	$47.51
	FORMS AND SUPPLY - AOPD	03/26/2012	$251.50
	IMAGISTICSINV 417202860	03/10/2012	$44.45
			$1,517.01
FELICIA T DAVIS	WM SUPERCENTER#4487	03/14/2012	$2.00
	WM SUPERCENTER#4487	03/14/2012	$97.22
	WM SUPERCENTER#4487	03/29/2012	$198.54
	WM SUPERCENTER#4487	03/29/2012	$498.22
			$795.98
FRANKLIN F SPITZER	THE HOME DEPOT 1114	02/29/2012	$146.87
	LOWES #00416	03/05/2012	$94.12
	LOWES #00416	03/06/2012	$72.29
	CITY BUILDERS SERV	03/06/2012	$430.93
	LOWES #00416	03/07/2012	$43.82
	GRAYBAR ELECTRIC	03/07/2012	$21.96
	LOWES #00416	03/09/2012	$47.03
	LOWES #02442	03/13/2012	$26.12
			$883.14
FURMAN E MARTIN	TUCKER MATERIALS OF COLUM	03/14/2012	$517.16
			$517.16
G STEVE MARCHBANKS	ANDERSON OUTDOOR P	03/12/2012	$37.44
			$37.44
GEORGE A WILSON	RITE AID STORE #11615	03/09/2012	$6.88
	DOLLAR-GENERAL #3052	03/12/2012	$16.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	03/21/2012	$3.20
	LOWES #01705	03/21/2012	$69.51
	CVS PHARMACY #1140	03/22/2012	$7.87
	WM SUPERCENTER#4664	03/29/2012	$68.28
			$171.94
GEORGE C SMITH JR	LOWES #01120	03/19/2012	$21.47
	ADVANCE AUTO PARTS #5230	03/22/2012	$29.68
	LOWES #01075	03/26/2012	$106.73
	D&L APPLIANCE PRTS CO#07	03/26/2012	$13.07
			$170.95
GEORGE W MORRIS	WM SUPERCENTER	02/29/2012	$9.03
	WM SUPERCENTER	02/29/2012	$34.47
	WM SUPERCENTER	02/29/2012	$9.22
	WM SUPERCENTER#1286	03/13/2012	$2.37
	WM SUPERCENTER#1286	03/14/2012	$15.07
	WM SUPERCENTER#1286	03/14/2012	$3.18
	WM SUPERCENTER#1286	03/13/2012	$18.16
	WM SUPERCENTER#1286	03/13/2012	$40.93
			$132.43
GERALDINE C WEEKS	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
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	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	IBT IIS FINGERPRINT COM	03/05/2012	$54.25
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$879.25
GINGER G HARDEE	Staples Tech Soln	03/13/2012	$919.25
	Staples Tech Soln	03/28/2012	$1,240.59
	Staples Tech Soln	03/28/2012	$172.72
			$2,332.56
GLENDA A MARTIN	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$350.00
GLENDA D SHANK	HOME TELECOM	02/28/2012	$1,144.40
	USA MOBILITY WIRELE	03/06/2012	$51.18
	FORMS AND SUPPLY - AOPD	03/06/2012	$100.40
	FORMS AND SUPPLY - AOPD	03/09/2012	$94.88
	ATT BILL PAYMENT	03/13/2012	$263.00
	FORMS AND SUPPLY - AOPD	03/16/2012	$71.28
	SPIRIT TELECOM	03/20/2012	$54.85
	FORMS AND SUPPLY - AOPD	03/21/2012	$261.88
	FORMS AND SUPPLY - AOPD	03/21/2012	$116.12
	FORMS AND SUPPLY - AOPD	03/21/2012	$198.62
	HOME TELECOM	03/27/2012	$1,139.50
	FORMS AND SUPPLY - AOPD	03/28/2012	$32.83
			$3,528.94
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	03/09/2012	$54.88
	FORMS AND SUPPLY - AOPD	03/22/2012	$18.71
			$73.59
GROVER E HOLLOMAN	LOWES #00626	03/05/2012	$97.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GROVER E HOLLOMAN	LOWES #00626	03/06/2012	$13.39
	WM SUPERCENTER#0511	03/22/2012	$4.74
	WM SUPERCENTER#0511	03/22/2012	$59.01
	WM SUPERCENTER#0511	03/23/2012	$6.37
	LOWES #00626	03/06/2012	$41.00
			$221.60
HEIDI D WETZEL	SPRINT WIRELESS	03/07/2012	$76.98
	SPRINT WIRELESS	03/07/2012	$76.98
	HERALD PUBLISHING HOUSE	03/08/2012	$43.20
	SPRINT WIRELESS	03/07/2012	$40.99
	SPRINT WIRELESS	03/07/2012	$40.99
	SPRINT WIRELESS	03/07/2012	$40.99
	SPRINT WIRELESS	03/07/2012	$40.99
	SPRINT WIRELESS	03/07/2012	$40.99
	SPRINT WIRELESS	03/07/2012	$40.99
	TEACHERS PARADISE COM	03/22/2012	$96.51
	GREENVILLE WATER SYSTEM	03/26/2012	$107.18
	WCI WASTECONNECTIONSSC	03/26/2012	$110.25
	SPIRIT TELECOM	03/26/2012	$17.14
	GREENVILLE WATER SYSTEM	03/26/2012	$8.33
	ATT CONS PHONE PMT	03/26/2012	$45.38
	ATT CONS PHONE PMT	03/26/2012	$236.42
	GREENVILLE WATER SYSTEM	03/26/2012	$2.31
	DISH NETWORK-ONE TIME	03/26/2012	$19.71
	DISH NETWORK-ONE TIME	03/26/2012	$67.84
	SPRINT WIRELESS	03/27/2012	$77.32
	SPRINT WIRELESS	03/27/2012	$38.66
	SPRINT WIRELESS	03/27/2012	$38.66
	SPRINT WIRELESS	03/27/2012	$38.66
	DISH NETWORK-ONE TIME	03/26/2012	$19.71
	DISH NETWORK-ONE TIME	03/26/2012	$19.71
	DISH NETWORK-ONE TIME	03/26/2012	$9.86
	DISH NETWORK-ONE TIME	03/26/2012	$14.79
	DISH NETWORK-ONE TIME	03/26/2012	$14.79
	GREENVILLE WATER SYSTEM	03/26/2012	$2.31
	GREENVILLE WATER SYSTEM	03/26/2012	$2.31
	GREENVILLE WATER SYSTEM	03/26/2012	$1.16
	GREENVILLE WATER SYSTEM	03/26/2012	$1.73
	GREENVILLE WATER SYSTEM	03/26/2012	$1.73
	GREENVILLE WATER SYSTEM	03/26/2012	$107.18
	GREENVILLE WATER SYSTEM	03/26/2012	$107.18
	GREENVILLE WATER SYSTEM	03/26/2012	$53.59
	GREENVILLE WATER SYSTEM	03/26/2012	$80.39
	GREENVILLE WATER SYSTEM	03/26/2012	$80.40
	SPIRIT TELECOM	03/26/2012	$17.14
	SPIRIT TELECOM	03/26/2012	$17.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	SPIRIT TELECOM	03/26/2012	$8.57
	SPIRIT TELECOM	03/26/2012	$12.85
	SPIRIT TELECOM	03/26/2012	$12.84
	ATT CONS PHONE PMT	03/26/2012	$45.37
	ATT CONS PHONE PMT	03/26/2012	$236.42
	ATT CONS PHONE PMT	03/26/2012	$236.42
	ATT CONS PHONE PMT	03/26/2012	$118.21
	ATT CONS PHONE PMT	03/26/2012	$177.32
	ATT CONS PHONE PMT	03/26/2012	$177.33
	AMAZON MKTPLACE PMTS	03/29/2012	$26.69
			$2,950.61
HEYWARD T BROWN	WM SUPERCENTER#0511	03/19/2012	$80.77
			$80.77
HILDEGARD KATSAPIS	Staples Tech Soln	03/01/2012	$301.23
	FORMS AND SUPPLY - AOPD	03/05/2012	$147.95
			$449.18
I MARK SINGLETON	HAWTHORNE MEDICAL EQUIPME	02/29/2012	$44.94
	KMART 04319	03/02/2012	$21.39
	WM SUPERCENTER	03/02/2012	$34.18
	WM SUPERCENTER	03/02/2012	$144.45
	KMART 04319	03/02/2012	$21.39
	BLUESTEIN WHOLESALE COMPA	03/01/2012	$80.20
	KMART 04319	03/02/2012	$52.13
	WM SUPERCENTER	03/02/2012	$71.21
	KMART 04319	03/02/2012	$1.81
	CROMERS	03/05/2012	$89.71
	KMART 04319	03/07/2012	$12.82
	KMART 04319	03/07/2012	$64.16
	KMART 04319	03/07/2012	$21.39
	KMART 04319	03/08/2012	$14.41
	KMART 07410	03/08/2012	$2.02
	CROMERS	03/09/2012	$227.15
	HAWTHORNE PHARMACY TAYLOR	03/09/2012	$74.90
	CROMERS	03/13/2012	$1,256.07
	CROMERS	03/13/2012	$70.51
	WM SUPERCENTER#1339	03/15/2012	$43.67
	PARTY CITY #215	03/15/2012	$315.14
	WM SUPERCENTER#1339	03/15/2012	$76.94
	PARTY CITY #233	03/20/2012	$237.36
	KMART 04319	03/21/2012	$39.00
	HAWTHORNE MEDICAL EQUIPME	03/21/2012	$214.00
	RITE AID STORE #11582	03/22/2012	$50.77
	CVS PHARMACY #4114 Q03	03/22/2012	$50.77
	HAWTHORNE PHARMACY TAYLOR	03/22/2012	$224.70
	SOUTHEASTERN SATELLITE	03/22/2012	$21.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	WM SUPERCENTER#1339	03/26/2012	$204.81
	WM SUPERCENTER#1339	03/26/2012	$14.95
	WM SUPERCENTER#1339	03/26/2012	$14.95
	WM SUPERCENTER#1339	03/26/2012	$46.95
	WALMART.COM 8009666546	03/29/2012	$328.70
			$4,188.95
J WARREN BURRIS	LOWES #00499	03/05/2012	$13.98
	BEARING DISTRIBUTORS INC	03/05/2012	$12.19
	BEARING DISTRIBUTORS INC	03/06/2012	$80.42
			$106.59
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	03/12/2012	$134.47
	Staples Tech Soln	03/21/2012	$120.95
			$255.42
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	03/02/2012	$139.82
			$139.82
JAMES C MORGAN	TRACTOR SUPPLY #1521	03/09/2012	$511.42
			$511.42
JAMES GENTRY	LOWES #00433	02/29/2012	$132.51
	THE HOME DEPOT 1110	03/01/2012	$719.50
	LOWES #00433	03/08/2012	$42.79
	LOWES #00433	03/09/2012	$94.16
	LOWES #00433	03/15/2012	$25.64
	LOWES #00433	03/28/2012	$48.12
			$1,062.72
JAMES R MCCLELLAN	ALADDIN TEMP-RITE01 OF 01	02/28/2012	$1,127.70
	JANPAK 25	02/29/2012	$487.85
	FORMS AND SUPPLY - AOPD	03/02/2012	$35.80
	FORMS AND SUPPLY - AOPD	03/02/2012	$20.38
	FORMS AND SUPPLY - AOPD	03/02/2012	$83.05
	FORMS AND SUPPLY - AOPD	03/02/2012	$63.43
	FORMS AND SUPPLY - AOPD	03/02/2012	$15.41
	FORMS AND SUPPLY - AOPD	03/02/2012	$23.91
	FORMS AND SUPPLY - AOPD	03/02/2012	$5.36
	FORMS AND SUPPLY - AOPD	03/02/2012	$16.02
	FORMS AND SUPPLY - AOPD	03/02/2012	$53.07
	FORMS AND SUPPLY - AOPD	03/06/2012	$69.85
	W W GRAINGER 916	03/06/2012	$56.67
	RAL COMMUNICATIONS CORP.	03/08/2012	$585.20
	Staples Tech Soln	03/09/2012	$174.62
	Staples Tech Soln	03/09/2012	$402.94
	W W GRAINGER 916	03/09/2012	$84.59
	W W GRAINGER 916	03/09/2012	$388.67
	FORMS AND SUPPLY - AOPD	03/09/2012	$24.73
	W W GRAINGER 916	03/09/2012	$120.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	W W GRAINGER 916	03/12/2012	$229.37
	ADVANCED PRODUCTS OF	03/13/2012	$453.00
	FORMS AND SUPPLY - AOPD	03/09/2012	$94.86
	FORMS AND SUPPLY - AOPD	03/09/2012	$23.34
	FORMS AND SUPPLY - AOPD	03/09/2012	$8.60
	FORMS AND SUPPLY - AOPD	03/09/2012	$34.17
	FORMS AND SUPPLY - AOPD	03/09/2012	$65.69
	FORMS AND SUPPLY - AOPD	03/09/2012	$22.96
	FORMS AND SUPPLY - AOPD	03/09/2012	$33.43
	FORMS AND SUPPLY - AOPD	03/09/2012	$52.54
	FORMS AND SUPPLY - AOPD	03/09/2012	$31.76
	FORMS AND SUPPLY - AOPD	03/09/2012	$30.08
	FORMS AND SUPPLY - AOPD	03/16/2012	$52.94
	DOLLAR-GENERAL #3574	03/16/2012	$5.30
	SIP STATEINDUSTRIAL US	03/20/2012	$935.48
	W W GRAINGER 916	03/19/2012	$112.13
	FORMS AND SUPPLY - AOPD	03/16/2012	$27.87
	FORMS AND SUPPLY - AOPD	03/16/2012	$184.76
	FORMS AND SUPPLY - AOPD	03/16/2012	$22.83
	FORMS AND SUPPLY - AOPD	03/16/2012	$3.98
	FORMS AND SUPPLY - AOPD	03/16/2012	$34.94
	FORMS AND SUPPLY - AOPD	03/16/2012	$37.62
	GAMECOCK CHEMICAL CO INC	03/20/2012	$384.81
	FORMS AND SUPPLY - AOPD	03/22/2012	$7.12
	SIP STATEINDUSTRIAL US	03/26/2012	$1,061.80
	SIP STATEINDUSTRIAL US	03/27/2012	$949.50
	FORMS AND SUPPLY - AOPD	03/22/2012	$5.08
	FORMS AND SUPPLY - AOPD	03/22/2012	$27.87
	FORMS AND SUPPLY - AOPD	03/22/2012	$436.72
	FORMS AND SUPPLY - AOPD	03/22/2012	$6.55
	FORMS AND SUPPLY - AOPD	03/22/2012	$103.56
	FORMS AND SUPPLY - AOPD	03/22/2012	$13.48
	ABADAK.COM	03/30/2012	$622.29
			$9,955.88
JAMES T BREWTON	WM SUPERCENTER	03/05/2012	$47.64
	DOLRTREE 1820 00018200	03/05/2012	$5.30
	WM SUPERCENTER#2806	03/14/2012	$37.90
	WM SUPERCENTER#1035	03/19/2012	$51.78
	WM SUPERCENTER#1281	03/21/2012	$7.76
	WM SUPERCENTER#1281	03/28/2012	$29.62
	WM SUPERCENTER#1281	03/28/2012	$54.83
			$234.83
JANE B WILKINS	WM SUPERCENTER#0638	03/14/2012	$27.30
			$27.30
JANICE R NASROLLAH	WWW.NEWEGG.COM	03/21/2012	$179.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE R NASROLLAH	ACS INC	03/29/2012	$357.43
			$537.41
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	03/13/2012	$47.50
	HIPDB NPDB-HIPDB.HRSA.GOV	03/13/2012	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/13/2012	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/13/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/13/2012	$47.50
	HIPDB NPDB-HIPDB.HRSA.GOV	03/13/2012	$4.75
	AMA PROFILES	03/13/2012	$30.00
	AMA PROFILES	03/13/2012	$150.00
	AMA PROFILES	03/13/2012	$30.00
	AMA PROFILES	03/13/2012	$60.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$59.66
			$462.66
JEROME E MCCORKLE	ACKERMANS USED PARTS INC	02/29/2012	$35.00
	AUTO ELECTRIC EXCHANGE	03/01/2012	$183.19
	AUTO ELECTRIC EXCHANGE	03/01/2012	$183.19
	CAPITOL CHEVROLET-COLUMB	03/08/2012	$392.74
	OREILLY AUTO 00016170	03/16/2012	$32.65
	OREILLY AUTO 00016170	03/16/2012	$7.95
	OREILLY AUTO 00016170	03/16/2012	$44.93
	CARQUEST 01013028	03/16/2012	$4.07
	CARQUEST 01013028	03/16/2012	$4.32
			$888.04
JEROME TAYLOR	WM SUPERCENTER	02/29/2012	$31.67
	EIG PureHost	03/04/2012	$14.99
	EIG PureHost	03/04/2012	$218.95
	Best Buy 00005207	03/05/2012	$52.99
	WPS	03/07/2012	$101.75
	APPLIED IND TECH 0220	03/12/2012	$324.48
	GTC CE	03/13/2012	$24.00
	WM SUPERCENTER#0644	03/14/2012	$3.52
	ANCC VERF CERT	03/14/2012	$50.00
	CARSTENS INC	03/20/2012	$34.33
	WM SUPERCENTER#0644	03/21/2012	$4.18
	WHITE JONES ACE HARDWA	03/21/2012	$52.92
	WHITE JONES HARDWARE	03/22/2012	$24.62
	ELECTRIC CITY SIGNS AN	03/21/2012	$665.68
	ACE HARDWARE	03/22/2012	$97.99
	LOWES #03050	03/27/2012	$6.32
	WM SUPERCENTER#0644	03/27/2012	$27.56
	CVS PHARMACY #3846 Q03	03/27/2012	$77.36
			$1,813.31
JERRY L YOUNGBLOOD	SMITH & JONES JANITORI	03/08/2012	$588.92
	AMERICAN SCREENING CORPOR	03/14/2012	$1,185.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	SMITH & JONES JANITORI	03/23/2012	$900.94
			$2,674.86
JOANIE WILLIAMS	WM SUPERCENTER#2806	03/13/2012	$93.87
			$93.87
JOHN R GARRETT	STANLEY WORKS USA	03/22/2012	$227.44
			$227.44
JOHN T BAKER	LOWES #00385	03/22/2012	$80.06
			$80.06
JONNI VINCENT	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
			$50.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	03/02/2012	$7.11
	ANDERSON NAPA AUTO PARTS	03/09/2012	$7.11
	ANDERSON NAPA AUTO PARTS	03/12/2012	$5.80
	ANDERSON NAPA AUTO PARTS	03/12/2012	$6.58
	DILMAR OIL COMPANY-COLUM	03/14/2012	$596.73
	ANDERSON NAPA AUTO PARTS	03/16/2012	$7.11
	PIEDMONT CHRYLSER PLYM	03/21/2012	$199.50
	ANDERSON NAPA AUTO PARTS	03/21/2012	$105.94
	ANDERSON NAPA AUTO PARTS	03/28/2012	$98.39
			$1,034.27
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	03/12/2012	$6.60
	LONGS DRUGS MILLWOOD	03/16/2012	$48.85
	LONGS DRUGS MILLWOOD	03/27/2012	$24.49
			$79.94
JUDITH L BIRCHENOUGH	DELL SALES & SERVICE	03/03/2012	$53.49
	WWW.NEWEGG.COM	03/06/2012	$136.76
	CRUCIAL.COM	03/08/2012	$119.98
	AMAZON MKTPLACE PMTS	03/08/2012	$17.98
	AMAZON MKTPLACE PMTS	03/09/2012	$64.25
	Amazon.com	03/13/2012	$169.53
	Amazon.com	03/14/2012	$37.56
	MEMORYSTOCK INC	03/16/2012	$51.85
	AMAZON MKTPLACE PMTS	03/20/2012	$20.29
	VZWRLSS PREPAID PYMNT	03/21/2012	$30.00
	VZWRLSS PREPAID PYMNT	03/21/2012	$30.00
			$731.69
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	03/22/2012	$46.73
			$46.73
JUDY HICKS	IMAGISTICSINV 417095353	02/11/2012	$29.05
	ATT CONS PHONE PMT	02/29/2012	$103.06
	ATT CONS PHONE PMT	02/29/2012	$152.85
	IMAGISTICSINV 417095326	02/11/2012	$30.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 4	02/29/2012	$48.47
	JANPAK 4	02/29/2012	$1,433.63
	IMAGISTICSINV 417095002	02/11/2012	$103.63
	ATLANTIC BROADBAND	03/01/2012	$66.98
	ATT CONS PHONE PMT	02/29/2012	$595.42
	JANPAK 4	02/29/2012	$69.66
	JANPAK 4	03/10/2012	$357.36
	ATT CONS PHONE PMT	03/12/2012	$165.12
	ATT CONS PHONE PMT	03/12/2012	$124.19
	ATT CONS PHONE PMT	03/12/2012	$262.55
	ATT CONS PHONE PMT	03/12/2012	$471.10
	ATT CONS PHONE PMT	03/12/2012	$72.65
	JANPAK 4	03/10/2012	$357.36
	JANPAK 4	03/10/2012	$357.36
	ATT CONS PHONE PMT	03/12/2012	$109.95
	ATT CONS PHONE PMT	03/12/2012	$89.95
	ATT CONS PHONE PMT	03/12/2012	$76.45
	ATT CONS PHONE PMT	03/12/2012	$89.95
	ATT CONS PHONE PMT	03/12/2012	$471.10
	ATT CONS PHONE PMT	03/12/2012	$1,034.28
	ATLANTIC BROADBAND	03/14/2012	$66.98
	Staples Tech Soln	03/13/2012	$1,048.06
	FORMS AND SUPPLY - AOPD	03/13/2012	$164.84
	OFFICEMAX CT IN#893109	03/20/2012	$441.45
	PBGFS7963433 002N	03/26/2012	$163.71
	VZWRLSS IVR VE	03/27/2012	$166.93
	COMCAST OF AUGUSTA	03/27/2012	$68.11
	USA MOBILITY WIRELE	03/26/2012	$93.23
	ATT CONS PHONE PMT	03/27/2012	$152.16
	ATT CONS PHONE PMT	03/27/2012	$102.42
	PBGFS7963441 002N	03/27/2012	$153.00
	ATT CONS PHONE PMT	03/27/2012	$629.82
	IMAGISTICSINV 417203020	03/10/2012	$6.78
	OCE FINANCIAL INC01 OF 01	03/28/2012	$176.80
	IMAGISTICSINV 417202892	03/10/2012	$143.06
	OCE FINANCIAL INC01 OF 01	03/28/2012	$177.50
	PBGFS7966055 002N	03/28/2012	$163.71
	OCE FINANCIAL INC01 OF 01	03/28/2012	$166.00
	OCE FINANCIAL INC01 OF 01	03/28/2012	$176.80
	IMAGISTICSINV 417202477	03/10/2012	$24.24
	JANPAK 4	03/29/2012	$145.41
	OFFICEMAX CT IN#893109	03/20/2012	$119.35
			$11,223.46
JULIA A SCOTT	TASQ TECHNOLOGY	03/08/2012	$668.75
			$668.75
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	03/02/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
			$175.00
KATHI S DIXON	INGLES STORE #239	02/28/2012	$20.90
	PUBLIX #360	03/19/2012	$17.96
	INGLES STORE #239	03/19/2012	$17.88
			$56.74
KATHLEEN A RYAN	WM SUPERCENTER	03/02/2012	$48.40
	WM SUPERCENTER#2214	03/16/2012	$48.80
	WM SUPERCENTER#2214	03/23/2012	$40.14
	WM SUPERCENTER#2214	03/23/2012	$9.98
			$147.32
KATHY D POWELL	SC LAW ENFORCEMENT	03/14/2012	$25.00
			$25.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	03/12/2012	$86.97
	FORMS AND SUPPLY - AOPD	03/12/2012	$88.17
	FORMS AND SUPPLY - AOPD	03/14/2012	$64.00
			$239.14
KATHY M KIMPSON PAYNE	ATT BILL PAYMENT	03/06/2012	$847.11
	004 CENTURYLINK IVR	03/06/2012	$31.80
	WM EZPAY	03/06/2012	$297.68
	OFFICE MAX	03/14/2012	$21.39
	WM EZPAY	03/23/2012	$296.41
	IMAGISTICSINV 417202053	03/10/2012	$466.69
	IMAGISTICSINV 417202547	03/10/2012	$18.49
	IMAGISTICSINV 417202949	03/10/2012	$9.13
	IMAGISTICSINV 417202408	03/10/2012	$17.47
	WM EZPAY	03/23/2012	$206.84
	WM EZPAY	03/06/2012	$207.75
			$2,420.76
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/05/2012	$52.43
	FORMS AND SUPPLY - AOPD	03/16/2012	$54.32
	FORMS AND SUPPLY - AOPD	03/27/2012	$119.49
			$226.24
KAY W HOGSTON	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
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	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
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MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
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	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
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	SC LAW ENFORCEMENT	03/26/2012	$25.00
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MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
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	SC LAW ENFORCEMENT	03/29/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$5,925.00
KELLY C ADAMS	CCTV CAMERA PROS	03/01/2012	$128.44
			$128.44
KELLY V PRASUN	SC LAW ENFORCEMENT	03/21/2012	$25.00
			$25.00
KENNETH B COMALANDER	LOWES #00433	03/01/2012	$31.93
	LOWES #00433	03/01/2012	$199.12
	LOWES #01064	03/05/2012	$21.53
	ALPINE SALES INC	03/08/2012	$291.63
	STOCK BLDG SUPPLY 4126	03/08/2012	$76.89
	LOWES #02356	03/09/2012	$25.06
	EXXONMOBIL 42274191	03/09/2012	$21.00
	B&W LUMBER COMPANY INC	03/13/2012	$126.52
			$793.68
KIMBERLY A WATSON	VZWRLSS IVR VE	03/01/2012	$54.80
	IMAGISTICSINV 417094745	02/11/2012	$69.28
	IMAGISTICSINV 417095346	02/11/2012	$10.23
	VZWRLSS IVR VE	03/01/2012	$959.79
	IMAGISTICSINV 417094605	02/11/2012	$170.54
	IMAGISTICSINV 417094615	02/11/2012	$40.27
	FORMS AND SUPPLY - AOPD	03/02/2012	$72.74
	FORMS AND SUPPLY - AOPD	03/07/2012	$205.88
	VZWRLSS IVR VE	03/14/2012	$30.65
	ATT CONS PHONE PMT	03/21/2012	$40.77
	ATT CONS PHONE PMT	03/21/2012	$117.22
	SPIRIT TELECOM	03/21/2012	$6.16
	SPIRIT TELECOM	03/21/2012	$43.79
	SPIRIT TELECOM	03/21/2012	$147.14
	VZWRLSS IVR VE	03/23/2012	$38.01
	VZWRLSS IVR VE	03/23/2012	$959.25
	VZWRLSS IVR VE	03/23/2012	$54.80
	FORMS AND SUPPLY - AOPD	03/23/2012	$69.16
	IMAGISTICSINV 417203000	03/10/2012	$9.02
	IMAGISTICSINV 417202171	03/10/2012	$425.71
	IMAGISTICSINV 417202339	03/10/2012	$73.81
			$3,599.02
KIMBERLY G GRANT	BLOCKBUSTER.COM	03/04/2012	$21.39
			$21.39
LARRY R JACKSON	LONGS DRUGS MILLWOOD	03/01/2012	$54.25
			$54.25
LEE JAMIE OSWALT	HAGEMEYER NA #57	03/01/2012	$115.63
	HAGEMEYER NA #57	03/01/2012	$78.12
	HAGEMEYER NA #57	03/08/2012	$92.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	FASTENAL COMPANY01	03/12/2012	$55.75
	GRAYBAR ELECTRIC	03/15/2012	$364.31
	HAGEMEYER NA #57	03/20/2012	$229.01
	SURPLUS MATERIAL NETWORK	03/21/2012	$53.50
	HAGEMEYER NA #57	03/22/2012	$807.36
			$1,795.83
LINDA G SMITH	Staples Tech Soln	03/10/2012	$103.42
	FORMS AND SUPPLY - AOPD	03/13/2012	$46.91
			$150.33
LINDA L SPURLIN	VZWRLSS IVR VE	03/01/2012	$52.74
	GAFFNEY BPW WBP1	03/06/2012	$308.99
	SPARTANBURG WATER SYSTEM	03/06/2012	$248.21
	ATT CONS PHONE PMT	03/06/2012	$206.20
	GAFFNEY BPW WBP1	03/06/2012	$94.32
	ANSWERLIVE LLC	03/06/2012	$31.80
	GAFFNEY BPW WBP1	03/06/2012	$31.24
	GAFFNEY BPW WBP1	03/06/2012	$39.05
	ATT CONS PHONE PMT	03/06/2012	$152.30
	GAFFNEY BPW WBP1	03/06/2012	$25.32
	ATT BILL PAYMENT	03/07/2012	$10.25
	USA MOBILITY WIRELE	03/06/2012	$16.30
			$1,216.72
LINDA S ALLEN	USBEDBUGS COM	03/02/2012	$74.90
	WM SUPERCENTER	03/02/2012	$31.97
	LOWES #01066	03/02/2012	$30.43
	REPUBLIC SERVICES TRASH	03/05/2012	$241.09
	W W GRAINGER 916	03/05/2012	$101.86
	ADS SOUTH CAROLINA	03/06/2012	$80.57
	TOWN OF LEXINGTON	03/06/2012	$129.53
	TOWN OF LEXINGTON	03/06/2012	$296.15
	TOWN OF LEXINGTON	03/06/2012	$26.73
	TOWN OF LEXINGTON	03/06/2012	$119.36
	STAYWELL - KRAMES	03/06/2012	$158.86
	TOWN OF LEXINGTON	03/06/2012	$91.47
	ADS SOUTH CAROLINA	03/06/2012	$80.57
	ADS SOUTH CAROLINA	03/06/2012	$80.57
	ADS SOUTH CAROLINA	03/06/2012	$80.57
	ADS SOUTH CAROLINA	03/06/2012	$80.57
	ADS SOUTH CAROLINA	03/06/2012	$80.57
	ADS SOUTH CAROLINA	03/06/2012	$80.57
	ADS SOUTH CAROLINA	03/06/2012	$80.58
	TOWN OF LEXINGTON	03/06/2012	$129.52
	TOWN OF LEXINGTON	03/06/2012	$26.72
	TOWN OF LEXINGTON	03/06/2012	$119.35
	Amazon.com	03/07/2012	$47.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	USA MOBILITY WIRELE	03/06/2012	$6.13
	WM SUPERCENTER	03/07/2012	$10.70
	WM SUPERCENTER	03/07/2012	$39.59
	LOWES #01066	03/07/2012	$265.93
	WM SUPERCENTER	03/07/2012	$72.60
	WM SUPERCENTER	03/07/2012	$5.85
	WM SUPERCENTER	03/07/2012	$14.82
	WM SUPERCENTER	03/07/2012	$4.19
	WM SUPERCENTER	03/07/2012	$78.75
	NATIONAL BOARD FOR CERTIF	03/07/2012	$34.95
	USA MOBILITY WIRELE	03/06/2012	$6.13
	USA MOBILITY WIRELE	03/06/2012	$6.13
	USA MOBILITY WIRELE	03/06/2012	$19.08
	USA MOBILITY WIRELE	03/06/2012	$6.13
	PITNEY BOWES TELEMRKTG	03/13/2012	$93.67
	W W GRAINGER 916	03/14/2012	$14.06
	W W GRAINGER 916	03/14/2012	$495.67
	SMARTSIGN	03/13/2012	$26.94
	WM SUPERCENTER#0881	03/21/2012	$145.78
	LOWES #01066	03/21/2012	$218.75
	VACUUM SHOP	03/21/2012	$48.15
	SCE & G	03/22/2012	$440.41
	SCE & G	03/22/2012	$603.50
	SCE & G	03/22/2012	$603.50
	SCE & G	03/22/2012	$603.50
	SCE & G	03/22/2012	$603.50
	SAFECAR SERVICES	03/21/2012	$120.00
	OCE FINANCIAL INC01 OF 01	03/23/2012	$177.62
	IMAGISTICSINV 417202375	03/10/2012	$7.63
	IMAGISTICSINV 417203025	03/10/2012	$24.13
	IMAGISTICSINV 417202493	03/10/2012	$178.16
	IMAGISTICSINV 417202607	03/10/2012	$255.98
	IMAGISTICSINV 417201990	03/10/2012	$114.77
	IMAGISTICSINV 417202241	03/10/2012	$385.35
	IMAGISTICSINV 417202071	03/10/2012	$691.37
	IMAGISTICSINV 417202481	03/10/2012	$135.29
	IMAGISTICSINV 417202365	03/10/2012	$17.46
	IMAGISTICSINV 417202411	03/10/2012	$403.67
	LOWES #01066	03/27/2012	$8.73
			$9,258.23
LIONEL WILTON BROWN	Best Buy 00005207	03/20/2012	$76.28
			$76.28
LISA P HALL	SPIRIT TELECOM	03/20/2012	$68.02
			$68.02
LORETTA WOODS	GENCO CHEMICALS	03/12/2012	$1,381.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA WOODS	KINGSTREE IGA	03/15/2012	$861.43
	WM SUPERCENTER#0621	03/16/2012	$500.94
	GENCO CHEMICALS	03/19/2012	$569.79
			$3,313.58
M RANDELL OSWALT	LOWES #00433	03/07/2012	$80.77
			$80.77
MABEL Q HAM	FRANKS DISCOUNT TIRE	02/29/2012	$358.92
	BURNS AUTO PARTS INC	03/01/2012	$74.22
	DILMAR OIL COMPANY-COLUM	03/01/2012	$1,204.63
	CARQUEST 01013028	03/01/2012	$8.80
	BURNS AUTO PARTS INC	03/02/2012	$282.43
	CARQUEST 01013028	03/02/2012	$78.72
	CARQUEST 01013028	03/01/2012	$78.71
	CARQUEST 01013028	03/02/2012	$14.30
	CARQUEST 01013028	03/01/2012	$73.72
	BURNS AUTO PARTS INC	03/02/2012	$3.41
	ACTION TRANSMISSION	03/02/2012	$289.17
	CARQUEST 01013028	03/02/2012	$80.03
	OREILLY AUTO 00016170	03/05/2012	$320.98
	FRANKS DISCOUNT TIRE	03/06/2012	$119.84
	FRANKS DISCOUNT TIRE	03/06/2012	$497.25
	FRANKS DISCOUNT TIRE	03/09/2012	$153.97
	FRANKS DISCOUNT TIRE	03/09/2012	$187.16
	FRANKS DISCOUNT TIRE	03/12/2012	$545.57
	FRANKS DISCOUNT TIRE	03/13/2012	$250.12
	FRANKS DISCOUNT TIRE	03/20/2012	$187.16
	FRANKS DISCOUNT TIRE	03/20/2012	$244.99
	OREILLY AUTO 00016170	03/21/2012	$1,248.42
	FRANKS DISCOUNT TIRE	03/21/2012	$374.33
	FRANKS DISCOUNT TIRE	03/22/2012	$198.12
	FRANKS DISCOUNT TIRE	03/27/2012	$69.14
			$6,944.11
MADISA S TORRES	OCE FINANCIAL INC01 OF 01	03/05/2012	$100.17
	OCE FINANCIAL INC01 OF 01	03/05/2012	$177.50
	OCE FINANCIAL INC01 OF 01	03/05/2012	$177.50
	OCE FINANCIAL INC01 OF 01	03/05/2012	$177.50
	Staples Tech Soln	03/07/2012	$313.81
	OCE FINANCIAL INC01 OF 01	03/05/2012	$100.17
	OFFICEMAX CT IN#740053	03/12/2012	$382.53
	FORMS AND SUPPLY - AOPD	03/12/2012	$58.84
	FORMS AND SUPPLY - AOPD	03/12/2012	$118.92
	FORMS AND SUPPLY - AOPD	03/12/2012	$5.22
	PALMETTO MICROFILM SYSTEM	03/15/2012	$26.75
	FORMS AND SUPPLY - AOPD	03/19/2012	$19.09
	IMAGISTICSINV 417202719	03/10/2012	$61.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	IMAGISTICSINV 417202747	03/10/2012	$26.61
	IMAGISTICSINV 417202517	03/10/2012	$170.23
			$1,916.45
MAE F STORY	FORMS AND SUPPLY - AOPD	03/05/2012	$42.23
			$42.23
MALLORY M SHARPE	FORMS AND SUPPLY - AOPD	03/06/2012	$173.53
	Staples Tech Soln	03/07/2012	$57.28
	FORMS AND SUPPLY-AOPD	03/14/2012	$86.99
	OFFICEMAX CT IN#807109	03/16/2012	$629.81
	COLORID RIBBONS	03/19/2012	$65.07
	IMAGISTICSINV 417202452	03/10/2012	$171.26
	IMAGISTICSINV 417094564	02/11/2012	$136.92
			$1,320.86
MARC I BROWN	1-T&T SPORTING GOODS	02/28/2012	$26.22
	CROMERS	03/20/2012	$32.88
			$59.10
MARGIE A DRIGGERS	FSI FRONTIER	02/29/2012	$106.90
	SCE & G	02/29/2012	$67.37
	FSI FRONTIER	02/29/2012	$315.50
	ATT CONS PHONE PMT	02/29/2012	$160.96
	PIGGLY WIGGLY 005	02/29/2012	$686.91
	ATT CONS PHONE PMT	02/29/2012	$607.62
	CITY OF FLORENCE-UT	03/03/2012	$585.70
	CITY OF FLORENCE-UT	03/03/2012	$77.90
	CITY OF FLORENCE-UT	03/03/2012	$8.00
	GRAND STRAND WATER SEWER	03/02/2012	$105.50
	WM EZPAY	03/01/2012	$48.61
	USA MOBILITY WIRELE	03/06/2012	$42.07
	OCE FINANCIAL INC01 OF 01	03/07/2012	$177.62
	OCE FINANCIAL INC01 OF 01	03/07/2012	$202.11
	OCE FINANCIAL INC01 OF 01	03/07/2012	$202.11
	SPIRIT TELECOM	03/12/2012	$25.88
	POLLOCK COMPANY	03/12/2012	$314.71
	POLLOCK COMPANY	03/12/2012	$295.54
	IMAGISTICSINV 417095077	02/11/2012	$33.28
	POLLOCK COMPANY	03/12/2012	$498.98
	POLLOCK COMPANY	03/12/2012	$172.28
	POLLOCK COMPANY	03/12/2012	$305.45
	SPIRIT TELECOM	03/12/2012	$984.09
	POLLOCK COMPANY	03/12/2012	$293.35
	POLLOCK COMPANY	03/12/2012	$322.78
	TIME WARNER CABLE CDB	03/10/2012	$74.15
	POLLOCK COMPANY	03/12/2012	$138.31
	CITY OF LAKE CITY	03/12/2012	$164.81
	ATT CONS PHONE PMT	03/13/2012	$93.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	OCE FINANCIAL INC01 OF 01	03/13/2012	$222.56
	ATT CONS PHONE PMT	03/13/2012	$83.11
	OCE FINANCIAL INC01 OF 01	03/13/2012	$202.24
	ATT CONS PHONE PMT	03/13/2012	$76.45
	OCE FINANCIAL INC01 OF 01	03/13/2012	$202.11
	TIME WARNER CABLE CDB	03/14/2012	$78.74
	POLLOCK COMPANY	03/15/2012	$292.19
	POLLOCK COMPANY	03/15/2012	$298.48
	SCE & G	03/20/2012	$96.13
	PIGGLY WIGGLY 005	03/21/2012	$697.70
	MCI BUSINESS PAYMENT	03/20/2012	$34.08
	IMAGISTICSINV 417202008	03/10/2012	$125.20
	IMAGISTICSINV 417202800	03/10/2012	$12.24
	IMAGISTICSINV 417202918	03/10/2012	$17.42
	IMAGISTICSINV 417202397	03/10/2012	$37.93
	SPIRIT TELECOM	03/28/2012	$63.14
	VZWRLSS IVR VE	03/29/2012	$38.01
	SCE & G	03/29/2012	$65.96
	FSI FRONTIER	03/29/2012	$357.66
	FSI FRONTIER	03/29/2012	$54.51
	WM EZPAY	03/28/2012	$48.61
			$10,216.34
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	03/08/2012	$176.32
	IMAGISTICSINV 417095268	02/11/2012	$30.92
	OCE FINANCIAL INC01 OF 01	03/08/2012	$176.32
	MORRIS COMMUNICATIONS	03/09/2012	$39.18
	Staples Tech Soln	03/29/2012	$693.20
			$1,115.94
MARY C FEW	ARMSTRONG MDCL IND INC	03/28/2012	$129.21
			$129.21
MARYJANICE YORK	WM SUPERCENTER	02/29/2012	$185.40
			$185.40
MATTHEW W BROWN JR	WM SUPERCENTER	02/29/2012	$43.59
	PUBLIX #597	02/29/2012	$16.12
	PUBLIX #597	03/01/2012	$61.04
	WM SUPERCENTER	03/08/2012	$39.35
	PUBLIX #597	02/29/2012	$16.12
	WM SUPERCENTER	03/12/2012	$50.74
	WM SUPERCENTER	03/12/2012	$42.64
	WM SUPERCENTER#2214	03/28/2012	$107.96
			$377.56
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	03/16/2012	$87.65
			$87.65
MICHAEL A YOUNG	BI-LO 568	03/23/2012	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A YOUNG	WM SUPERCENTER#0631	03/23/2012	$8.00
			$18.00
MICHAEL P NELSON	CHD C AND H DISTRIBTRS	02/29/2012	$29.99
	DUBLIN PARTNERSHIPS	02/29/2012	$0.10
	WM SUPERCENTER	03/06/2012	$11.24
	UAC UNIDENSERVICES,INC	03/13/2012	$24.79
	FASTENAL COMPANY01	03/23/2012	$180.64
	CDW GOVERNMENT	03/26/2012	$99.80
			$346.56
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	03/14/2012	$805.15
	JOHN DEERE LANDSCAPES525	03/27/2012	$183.49
			$988.64
MICHELLE L LITTLE	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
			$100.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	03/06/2012	$141.37
	FORMS AND SUPPLY - AOPD	03/22/2012	$106.59
			$247.96
MICHELLE M ROGERS	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
			$225.00
MONA H SIMMONS	CVS PHARMACY #3826 Q03	03/02/2012	$135.00
	REPUBLIC SERVICES TRASH	03/05/2012	$284.81
	HILTON HEAD 1 PUBLIC SER	03/05/2012	$45.00
	BEAUFORT JASPER WATER & S	03/05/2012	$216.48
	ALL MAGAZINE SUB. AGENCY	03/06/2012	$65.54
	003 CENTURYLINK MY ACCOUN	03/06/2012	$103.73
	003 CENTURYLINK MY ACCOUN	03/07/2012	$227.01
	SPRINT WIRELESS	03/07/2012	$38.66
	BEAUFORT JASPER WATER & S	03/09/2012	$33.68
	WASTE PRO OF SC HIL 301	03/10/2012	$48.91
	ATT CONS PHONE PMT	03/20/2012	$41.97
	ATT CONS PHONE PMT	03/20/2012	$3,000.00
	CVS PHARMACY #3826 Q03	03/19/2012	$90.00
	003 CENTURYLINK MY ACCOUN	03/20/2012	$44.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPIRIT TELECOM	03/20/2012	$117.46
	ATT CONS PHONE PMT	03/20/2012	$3,576.71
	SPIRIT TELECOM	03/20/2012	$23.31
	AT&T 1310666742096	03/21/2012	$39.19
	STERICYCLE INC	03/21/2012	$85.14
	THE ISLAND PACKET	03/27/2012	$156.00
	THE ISLAND PACKET	03/27/2012	$312.00
	003 CENTURYLINK MY ACCOUN	03/28/2012	$227.39
	HARGRAY COMMUNICATIONS	03/29/2012	$39.20
			$8,951.93
MONICA T MCKIVER	WM SUPERCENTER	03/02/2012	$499.82
			$499.82
MYRA MOSES SEBRELL	Staples Tech Soln	03/02/2012	$157.85
	FORMS AND SUPPLY - AOPD	03/13/2012	$53.74
	FORMS AND SUPPLY - AOPD	03/14/2012	$63.33
			$274.92
NATASHA M SMITH	WM SUPERCENTER#0625	03/15/2012	$10.40
	PIGGLY WIGGLY 004	03/19/2012	$36.85
	PIGGLY WIGGLY 004	03/20/2012	$154.11
	OFFICEMAX CT IN#050192	03/29/2012	$244.62
			$445.98
NATHAN W BAYLESS	WM SUPERCENTER	03/12/2012	$67.70
	DOLRTREE 463 00004630	03/12/2012	$133.75
			$201.45
PAMELA A NUTES	WM SUPERCENTER	03/03/2012	$25.96
	WM SUPERCENTER	03/10/2012	$26.74
	WM SUPERCENTER#2860	03/17/2012	$23.63
	WM SUPERCENTER#2860	03/24/2012	$27.23
			$103.56
PAMELA WALKER	FORMS AND SUPPLY - AOPD	03/22/2012	$167.16
	FORMS AND SUPPLY - AOPD	03/26/2012	$192.39
			$359.55
PAT C WARNOCK	US FOODS 5D	03/02/2012	$448.46
	MORRIS COMMUNICATIONS	03/03/2012	$615.01
	US FOODS 5D	03/02/2012	$4,198.55
	ATT CONS PHONE PMT	03/06/2012	$40.98
	RC RICOH CORP	03/09/2012	$121.82
	US FOODS 5D	03/13/2012	$696.26
	US FOODS 5D	03/13/2012	$4,030.48
	SPIRIT TELECOM	03/15/2012	$3,433.02
	ATT CONS PHONE PMT	03/15/2012	$2,330.71
	SPIRIT TELECOM	03/15/2012	$0.73
	US FOODS 5D	03/16/2012	$309.62
	US FOODS 5D	03/16/2012	$3,974.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	VZWRLSS IVR VE	03/22/2012	$188.14
	US FOODS 5D	03/23/2012	$145.34
	US FOODS 5D	03/23/2012	$320.87
	US FOODS 5D	03/23/2012	$4,097.89
			$24,952.33
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	03/02/2012	$83.04
	FORMS AND SUPPLY - AOPD	03/06/2012	$9.99
	FORMS AND SUPPLY - AOPD	03/23/2012	$188.56
			$281.59
PATRICIA B SUMMERSON	WM SUPERCENTER	03/12/2012	$3.20
	WM SUPERCENTER	03/12/2012	$67.04
			$70.24
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/27/2012	$11.96
			$11.96
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	03/12/2012	$104.72
			$104.72
PATRICIA E MOYE	WM SUPERCENTER	03/05/2012	$282.10
			$282.10
PATRICIA G STEEN	SC LAW ENFORCEMENT	03/07/2012	$25.00
			$25.00
PATRICIA K REDMOND	WM SUPERCENTER#1183	03/20/2012	$59.27
			$59.27
PAULA G OXNER	Staples Tech Soln	03/13/2012	$57.10
	Staples Tech Soln	03/13/2012	$57.10
			$114.20
PAULA S HAYNES	WM SUPERCENTER#2214	03/29/2012	$60.56
			$60.56
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	03/09/2012	$91.55
			$91.55
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	03/16/2012	$44.50
			$44.50
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/05/2012	$160.08
	Staples Tech Soln	03/13/2012	$170.89
	Staples Tech Soln	03/15/2012	$59.01
			$389.98
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	03/05/2012	$6.60
			$6.60
RALPHENIA B ARTHUR	FORMS AND SUPPLY-AOPD	03/21/2012	$58.78
	Staples Tech Soln	03/22/2012	$129.94
	FORMS AND SUPPLY - AOPD	03/22/2012	$81.08
			$269.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	J T POSEY COMPANY INC	03/02/2012	$37.00
	WALMART.COM 8009666546	03/02/2012	$21.34
	J T POSEY COMPANY INC	03/03/2012	$371.84
	SMITH RUBBER STAMP & SEAL	03/05/2012	$48.15
	SMITH RUBBER STAMP & SEAL	03/05/2012	$38.52
	LOWES #00433	03/06/2012	$12.80
	CARSTENS INC	03/07/2012	$932.20
	ULINE SHIP SUPPLIES	03/10/2012	$162.69
	ORR SAFETY	03/08/2012	$137.03
	LOWES #00433	03/09/2012	$25.64
	INTERNET WAREHOUSE	03/09/2012	$195.98
	CARSTENS INC	03/13/2012	$322.81
	OFFICE DEPOT #1214	03/12/2012	$51.25
	SMITH RUBBER STAMP & SEAL	03/15/2012	$77.04
	COASTAL SYSTEMS CORPORAT	03/17/2012	$151.50
	OFFICE MAX	03/19/2012	$69.50
	OFFICE MAX	03/19/2012	$60.98
	THE HOME DEPOT 1110	03/21/2012	$1.05
	ULINE SHIP SUPPLIES	03/29/2012	$363.93
	STAPLS9226615991000	03/29/2012	$72.72
			$3,153.97
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	03/06/2012	$58.08
	FORMS AND SUPPLY - AOPD	03/15/2012	$33.47
			$91.55
RAYMOND A WALKER	BEAUFORT GLIDDEN	03/06/2012	$47.46
	GRAYCO - LADYS ISLAND	03/06/2012	$13.90
	WESTBURY ACE HARDWARE	03/12/2012	$29.92
	LOWES #01521	03/14/2012	$23.78
	LOWES #01521	03/14/2012	$2.40
	LOWES #01521	03/21/2012	$48.09
	LOWES #01521	03/21/2012	$48.00
	GRAYCO - LADYS ISLAND	03/20/2012	$30.01
	LOWES #01521	03/22/2012	$48.09
	LOWES #01521	03/22/2012	$17.63
	LOWES #01521	03/23/2012	$59.72
	LOWES #01521	03/26/2012	$13.10
	LOWES #01521	03/26/2012	$42.79
	LOWES #01521	03/26/2012	$5.22
	WAL-MART#0728	03/27/2012	$13.42
	LOWES #01521	03/29/2012	$28.27
			$471.80
REBECCA BOLLING	Staples Tech Soln	03/10/2012	$55.94
			$55.94
RHETTA L HARTIN	ATT BUS PHONE PMT	03/02/2012	$35.75
	IMAGISTICSINV 100088515	03/06/2012	$20.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	03/09/2012	$177.62
	OCE FINANCIAL INC01 OF 01	03/09/2012	$200.46
	FSI FRONTIER	03/09/2012	$214.58
	USA MOBILITY WIRELE	03/08/2012	$17.58
	FSI FRONTIER	03/09/2012	$244.02
	ATT CONS PHONE PMT	03/13/2012	$292.08
	ATT CONS PHONE PMT	03/13/2012	$3.10
	ATT CONS PHONE PMT	03/13/2012	$58.32
	ATT CONS PHONE PMT	03/13/2012	$130.65
	ATT CONS PHONE PMT	03/13/2012	$433.58
	ATT CONS PHONE PMT	03/14/2012	$989.46
	FSI FRONTIER	03/14/2012	$229.06
	SPIRIT TELECOM	03/14/2012	$55.84
	ATT CONS PHONE PMT	03/13/2012	$273.73
	SPIRIT TELECOM	03/14/2012	$1.23
	SPIRIT TELECOM	03/14/2012	$0.21
	ATT CONS PHONE PMT	03/13/2012	$179.02
	ATT CONS PHONE PMT	03/13/2012	$471.10
	ATT CONS PHONE PMT	03/13/2012	$466.83
	ATT CONS PHONE PMT	03/13/2012	$471.10
	ATT CONS PHONE PMT	03/13/2012	$299.00
	USA MOBILITY WIRELE	03/08/2012	$36.41
	USA MOBILITY WIRELE	03/08/2012	$14.86
	USA MOBILITY WIRELE	03/08/2012	$3.31
	USA MOBILITY WIRELE	03/08/2012	$32.51
	USA MOBILITY WIRELE	03/08/2012	$24.49
	USA MOBILITY WIRELE	03/08/2012	$4.40
	USA MOBILITY WIRELE	03/08/2012	$6.01
	USA MOBILITY WIRELE	03/08/2012	$4.40
	USA MOBILITY WIRELE	03/08/2012	$19.86
	USA MOBILITY WIRELE	03/08/2012	$26.48
	IMAGISTICSINV 100088515	03/06/2012	$59.47
	IMAGISTICSINV 100088515	03/06/2012	$17.79
	IMAGISTICSINV 100088515	03/06/2012	$46.48
	IMAGISTICSINV 100088515	03/06/2012	$89.67
	IMAGISTICSINV 100088515	03/06/2012	$125.83
	IMAGISTICSINV 100088515	03/06/2012	$85.90
	IMAGISTICSINV 100088515	03/06/2012	$13.92
	IMAGISTICSINV 100088515	03/06/2012	$25.97
	IMAGISTICSINV 100088515	03/06/2012	$10.31
	IMAGISTICSINV 100088515	03/06/2012	$2.05
	IMAGISTICSINV 100088515	03/06/2012	$7.08
	IMAGISTICSINV 100088515	03/06/2012	$9.50
	IMAGISTICSINV 100088515	03/06/2012	$13.74
	IMAGISTICSINV 100088515	03/06/2012	$10.31
	IMAGISTICSINV 100088515	03/06/2012	$29.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100088515	03/06/2012	$28.36
	IMAGISTICSINV 100088515	03/06/2012	$26.44
	IMAGISTICSINV 100088515	03/06/2012	$2.94
	IMAGISTICSINV 100088515	03/06/2012	$63.89
	IMAGISTICSINV 100088515	03/06/2012	$23.38
	OCE FINANCIAL INC01 OF 01	03/09/2012	$176.92
	OCE FINANCIAL INC01 OF 01	03/09/2012	$177.62
	OCE FINANCIAL INC01 OF 01	03/09/2012	$201.16
	OCE FINANCIAL INC01 OF 01	03/09/2012	$201.16
	OCE FINANCIAL INC01 OF 01	03/09/2012	$177.62
	OCE FINANCIAL INC01 OF 01	03/09/2012	$176.92
	OCE FINANCIAL INC01 OF 01	03/09/2012	$177.62
	OCE FINANCIAL INC01 OF 01	03/09/2012	$53.08
	OCE FINANCIAL INC01 OF 01	03/09/2012	$70.76
	OCE FINANCIAL INC01 OF 01	03/09/2012	$53.08
	OCE FINANCIAL INC01 OF 01	03/09/2012	$201.16
	OCE FINANCIAL INC01 OF 01	03/09/2012	$177.62
	OCE FINANCIAL INC01 OF 01	03/09/2012	$159.85
	OCE FINANCIAL INC01 OF 01	03/09/2012	$17.77
	OCE FINANCIAL INC01 OF 01	03/09/2012	$201.16
	FSI FRONTIER	03/27/2012	$214.58
	FSI FRONTIER	03/27/2012	$244.02
	ATT CONS PHONE PMT	03/29/2012	$259.17
			$9,070.73
RHONDA L PAXTON	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$250.00
ROBERT W GADDIS JR	C C DICKSON CO 1025	03/16/2012	$447.11
	BARKER CONTROLS INC	03/22/2012	$291.00
	BARKER CONTROLS INC	03/22/2012	$300.00
			$1,038.11
ROBERTA M JACOBS	Staples Tech Soln	03/16/2012	$66.21
	FORMS AND SUPPLY - AOPD	03/19/2012	$169.86
			$236.07
ROBERTA S AYERS	ATT BILL PAYMENT	03/05/2012	$128.00
	IMAGISTICSINV 417095335	02/11/2012	$50.53
	IMAGISTICSINV 417094781	02/11/2012	$12.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	IMAGISTICSINV 417095200	02/11/2012	$32.62
	CITY OF BENNETTSVILLE	03/05/2012	$693.94
	IMAGISTICSINV 417095253	02/11/2012	$13.96
	CHESTERFIELD CNTY RURAL	03/05/2012	$47.66
	ATT BILL PAYMENT	03/05/2012	$93.00
	ATT BILL PAYMENT	03/05/2012	$112.00
	ATT BILL PAYMENT	03/05/2012	$82.89
	ATT BILL PAYMENT	03/05/2012	$584.00
	ATT BILL PAYMENT	03/05/2012	$260.99
	CHESTERFIELD CNTY RURAL	03/05/2012	$47.67
	CHESTERFIELD CNTY RURAL	03/05/2012	$47.67
	CITY OF BENNETTSVILLE	03/05/2012	$1,542.30
	CITY OF BENNETTSVILLE	03/05/2012	$198.17
	IMAGISTICSINV 417119272	02/25/2012	$12.79
	IMAGISTICSINV 417119272	02/25/2012	$12.79
	IMAGISTICSINV 417119272	02/25/2012	$12.79
	PBGFS9821506 001N	03/22/2012	$162.00
	PBGFS9821803 001N	03/22/2012	$54.00
	PBGFS9821811 001N	03/22/2012	$65.00
	PBGFS9821811 001N	03/22/2012	$64.47
	SPIRIT TELECOM	03/23/2012	$15.15
	IMAGISTICSINV 417203094	03/10/2012	$49.03
	IMAGISTICSINV 417202730	03/10/2012	$6.13
	IMAGISTICSINV 417202604	03/10/2012	$8.72
	SPIRIT TELECOM	03/23/2012	$45.81
	SPIRIT TELECOM	03/23/2012	$43.75
	SPIRIT TELECOM	03/23/2012	$8.38
	IMAGISTICSINV 417202604	03/10/2012	$8.72
	IMAGISTICSINV 417202604	03/10/2012	$8.73
	IMAGISTICSINV 417202730	03/10/2012	$6.13
	IMAGISTICSINV 417202730	03/10/2012	$6.14
			$4,537.95
ROGER L CRAIG	BURNS AUTO PARTS INC	02/29/2012	$117.49
	CARQUEST 01013028	02/28/2012	$16.81
	CARQUEST 01013028	02/28/2012	$75.65
	ACTION TRANSMISSION	02/29/2012	$239.92
	CARQUEST 01013028	02/28/2012	$109.81
	NAPA STORE 1015007	02/28/2012	$10.99
	CARQUEST 01013028	02/28/2012	$40.01
	CARQUEST 01013028	02/29/2012	$23.39
	CARQUEST 01013028	02/29/2012	$21.27
	CARQUEST 01013028	02/29/2012	$6.41
	CARQUEST 01013028	02/29/2012	$3.77
	CARQUEST 01013028	03/02/2012	$117.78
	A&T ALIGNMENT LLC	03/01/2012	$79.90
	OREILLY AUTO 00016170	03/05/2012	$15.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	03/05/2012	$32.08
	ACTION TRANSMISSION	03/06/2012	$75.44
	A&T ALIGNMENT LLC	03/05/2012	$39.95
	OREILLY AUTO 00016170	03/06/2012	$91.55
	CARQUEST 01013028	03/05/2012	$414.98
	OREILLY AUTO 00016170	03/06/2012	$142.77
	CARQUEST 01013028	03/05/2012	$3.18
	CARQUEST 01013028	03/05/2012	$12.39
	OREILLY AUTO 00016170	03/06/2012	$8.65
	OREILLY AUTO 00016170	03/06/2012	$38.95
	CARQUEST 01013028	03/07/2012	$21.66
	CARQUEST 01013028	03/07/2012	$3.38
	CLASSIC FORD OF COLUMBIA	03/08/2012	$61.85
	CARQUEST 01013028	03/07/2012	$12.06
	CARQUEST 01013028	03/07/2012	$37.65
	CARQUEST 01013028	03/07/2012	$203.17
	BURNS AUTO PARTS INC	03/08/2012	$12.71
	CARQUEST 01013028	03/07/2012	$3.77
	CARQUEST 01013028	03/08/2012	$32.30
	CARQUEST 01013028	03/09/2012	$10.70
	CARQUEST 01013028	03/08/2012	$20.12
	BURNS AUTO PARTS INC	03/09/2012	$15.30
	OREILLY AUTO 00016170	03/09/2012	$113.41
	BURNS AUTO PARTS INC	03/09/2012	$15.30
	OREILLY AUTO 00016170	03/12/2012	$40.34
	OREILLY AUTO 00016170	03/12/2012	$5.34
	OREILLY AUTO 00016170	03/12/2012	$2.24
	OREILLY AUTO 00016170	03/12/2012	$32.50
	OREILLY AUTO 00016170	03/12/2012	$87.58
	PALMETTO LAWN & LEISURE	03/12/2012	$33.26
	OREILLY AUTO 00016170	03/13/2012	$4.64
	OREILLY AUTO 00016170	03/13/2012	$11.64
	OREILLY AUTO 00016170	03/13/2012	$25.26
	OREILLY AUTO 00016170	03/14/2012	$45.46
	OREILLY AUTO 00016170	03/14/2012	$3.84
	OREILLY AUTO 00016170	03/14/2012	$21.82
	OREILLY AUTO 00016170	03/14/2012	$18.12
	OREILLY AUTO 00016170	03/14/2012	$13.63
	OREILLY AUTO 00016170	03/14/2012	$20.64
	OREILLY AUTO 00016170	03/14/2012	$56.34
	BURNS AUTO PARTS INC	03/14/2012	$183.45
	OREILLY AUTO 00016170	03/15/2012	$87.96
	OREILLY AUTO 00016170	03/15/2012	$100.57
	OREILLY AUTO 00016170	03/15/2012	$97.31
	CARQUEST 01013028	03/14/2012	$3.52
	OREILLY AUTO 00016170	03/15/2012	$23.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	PALMETTO LAWN & LEISURE	03/14/2012	$74.76
	OREILLY AUTO 00016170	03/15/2012	$30.00
	CATOES POWER EQUIPMENT	03/14/2012	$153.76
	OREILLY AUTO 00016170	03/15/2012	$72.58
	OREILLY AUTO 00016170	03/15/2012	$10.73
	FRANKS DISCOUNT TIRE	03/14/2012	$134.82
	OREILLY AUTO 00016170	03/15/2012	$13.60
	CARQUEST 01013028	03/14/2012	$12.25
	CARQUEST 01013028	03/15/2012	$68.82
	CARQUEST 01013028	03/15/2012	$4.07
	OREILLY AUTO 00016170	03/19/2012	$131.06
	OREILLY AUTO 00016170	03/19/2012	$2.24
	OREILLY AUTO 00016170	03/20/2012	$26.74
	OREILLY AUTO 00016170	03/20/2012	$14.97
	OREILLY AUTO 00016170	03/20/2012	$88.66
	CARQUEST 01013028	03/19/2012	$16.35
	OREILLY AUTO 00016170	03/20/2012	$223.14
	OREILLY AUTO 00016170	03/20/2012	$74.22
	CARQUEST 01013028	03/19/2012	$4.07
	OREILLY AUTO 00016170	03/21/2012	$9.39
	OREILLY AUTO 00016170	03/21/2012	$3.69
	OREILLY AUTO 00016170	03/21/2012	$32.73
	CARQUEST 01013028	03/20/2012	$19.35
	CARQUEST 01013028	03/20/2012	$13.14
	CARQUEST 01013028	03/20/2012	$27.17
	OREILLY AUTO 00016170	03/21/2012	$4.48
	CARQUEST 01013028	03/20/2012	$9.47
	CARQUEST 01013028	03/20/2012	$46.75
	CARQUEST 01013028	03/20/2012	$23.81
	CARQUEST 01013028	03/21/2012	$26.48
	OREILLY AUTO 00016170	03/22/2012	$50.92
	CARQUEST 01013028	03/21/2012	$66.05
	OREILLY AUTO 00016170	03/22/2012	$3.69
	OREILLY AUTO 00016170	03/22/2012	$13.88
	OREILLY AUTO 00016170	03/23/2012	$23.95
	CARQUEST 01013028	03/22/2012	$35.27
	OREILLY AUTO 00016170	03/23/2012	$29.47
	OREILLY AUTO 00016170	03/23/2012	$25.19
	CARQUEST 01013028	03/23/2012	$23.96
	OREILLY AUTO 00016170	03/23/2012	$174.04
	OREILLY AUTO 00016170	03/26/2012	$64.03
	OREILLY AUTO 00016170	03/26/2012	$3.69
	OREILLY AUTO 00016170	03/26/2012	$7.62
	OREILLY AUTO 00016170	03/26/2012	$4.23
	OREILLY AUTO 00016170	03/26/2012	$3.99
	OREILLY AUTO 00016170	03/26/2012	$24.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	03/26/2012	$109.08
	OREILLY AUTO 00016170	03/27/2012	$6.41
	OREILLY AUTO 00016170	03/27/2012	$19.09
	CARQUEST 01013028	03/26/2012	$8.03
	OREILLY AUTO 00016170	03/27/2012	$26.63
	OREILLY AUTO 00016170	03/27/2012	$20.00
	OREILLY AUTO 00016170	03/27/2012	$103.81
	CLASSIC FORD OF COLUMBIA	03/27/2012	$116.27
	OREILLY AUTO 00016170	03/27/2012	$240.74
	OREILLY AUTO 00016170	03/27/2012	$28.34
	OREILLY AUTO 00016170	03/27/2012	$61.97
	OREILLY AUTO 00016170	03/28/2012	$27.27
	OREILLY AUTO 00016170	03/28/2012	$30.00
	OREILLY AUTO 00016170	03/28/2012	$9.17
	CARQUEST 01013028	03/27/2012	$6.71
	OREILLY AUTO 00016170	03/28/2012	$13.75
	OREILLY AUTO 00016170	03/28/2012	$32.70
	OREILLY AUTO 00016170	03/28/2012	$30.91
	OREILLY AUTO 00016170	03/29/2012	$49.37
	OREILLY AUTO 00016170	03/29/2012	$60.93
			$6,149.80
ROSEMARY W SHUFORD	STAPLS7083226240000001	03/03/2012	$145.30
	US FOODS 5D	03/02/2012	$799.08
	STAPLS7083226240000002	03/03/2012	$34.30
	WM SUPERCENTER	03/07/2012	$182.30
	OFFICEMAX CT IN#681048	03/08/2012	$1,027.58
	STAPLS7083433718000002	03/09/2012	$44.58
	STAPLS7083377633000001	03/09/2012	$61.77
	STAPLS7083433718000001	03/09/2012	$157.01
	STAPLS7083546998000001	03/14/2012	$40.02
	STAPLS7083546998000003	03/14/2012	$19.54
	RASIX COMPUTER CENTER	03/16/2012	$61.40
	HYMAN PAPER & CHEMICAL	03/16/2012	$338.56
	JANPAK 4	03/16/2012	$374.95
	AMAZON MKTPLACE PMTS	03/19/2012	$78.93
	STAPLS7083741699000002	03/20/2012	$178.33
	STAPLS7083741699000001	03/20/2012	$60.35
	STAPLS7083762029000002	03/21/2012	$4.35
	STAPLS7083762029000001	03/21/2012	$313.38
	Staples Tech Soln	03/22/2012	$194.13
	RASIX COMPUTER CENTER	03/21/2012	$208.92
	DADE PAPER & BAG - ATLA	03/26/2012	$204.24
	STAPLS7083546998000002	03/27/2012	$158.40
	US FOODS 5D	03/27/2012	$784.68
	US FOODS 5D	03/27/2012	$920.11
	SUB THE MORNING NEWS	03/29/2012	$129.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,521.21
SALLIE F ROUSE	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
			$50.00
SAMMY CALDWELL	WM SUPERCENTER#2606	03/15/2012	$158.27
			$158.27
SAMUEL R WRIGHT	LOWES #01521	03/01/2012	$11.21
	BEAUFORT GLIDDEN	03/02/2012	$46.10
	BEAUFORT GLIDDEN	03/02/2012	$46.10
	LOWES #01521	03/06/2012	$49.70
	LOWES #01521	03/06/2012	$16.00
	BEAUFORT GLIDDEN	03/08/2012	$7.24
	LOWES #01521	03/12/2012	$25.40
	LOWES #01521	03/14/2012	$7.33
	AUTOZONE #1005	03/15/2012	$20.83
	LOWES #01521	03/21/2012	$48.00
	LOWES #01521	03/21/2012	$48.09
	LOWES #01521	03/22/2012	$1.48
	LOWES #01521	03/22/2012	$48.09
	LOWES #01521	03/22/2012	$65.07
	LOWES #01521	03/23/2012	$30.29
	LOWES #01521	03/23/2012	$63.94
	WESTBURY ACE HARDWARE	03/26/2012	$38.49
	LOWES #01521	03/26/2012	$6.78
	LOWES #01521	03/23/2012	$20.57
	LOWES #01521	03/26/2012	$43.05
	LOWES #01521	03/29/2012	$41.64
	LOWES #01521	03/29/2012	$44.32
			$729.72
SANDRA M JAMISON	WM SUPERCENTER	03/10/2012	$67.78
	WM SUPERCENTER#0396	03/19/2012	$13.50
	MICHAELS #1585	03/21/2012	$25.84
	DOLRTREE 10 00000109	03/21/2012	$40.28
	WM SUPERCENTER#0396	03/19/2012	$76.10
	DOLRTREE 10 00000109	03/21/2012	$8.48
	WM SUPERCENTER#0396	03/23/2012	$15.00
			$246.98
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/14/2012	$62.39
	FORMS AND SUPPLY - AOPD	03/14/2012	$23.05
			$85.44
SHARION S BELL	DISCOUNTOFFICEITEMS	02/29/2012	$251.00
	TRIELECTRONIC&RADIO2WA	03/01/2012	$409.50
	ETCETERA INC 01 OF 01	03/02/2012	$292.56
	BURGESS/ROYAL DUTCH	03/07/2012	$291.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	Amazon.com	03/08/2012	$22.94
	HEALTH CARE LOGISTICS	03/08/2012	$708.73
	AMER PSCH PUB INC	03/09/2012	$531.08
	Amazon.com	03/16/2012	$97.92
	ORIENTAL TRADING CO	03/16/2012	$128.49
	SEARS ROEBUCK 4484	03/26/2012	$80.25
			$2,813.77
SHARON E WILLIAMS	VCN S CAROLINA VITALS	03/08/2012	$12.95
	VCN S CAROLINA VITALS	03/08/2012	$12.95
	VCN S CAROLINA VITALS	03/19/2012	$12.95
			$38.85
SHELIA HANEY	IMAGISTICSINV 417202687	03/10/2012	$87.91
	ALLEGRA PRINTIMAGING	03/20/2012	$658.05
	OFFICEMAX CT IN#965761	03/23/2012	$33.57
	FORMS AND SUPPLY - AOPD	03/26/2012	$94.19
	FORMS AND SUPPLY - AOPD	03/27/2012	$10.65
	OFFICEMAX CT IN#042710	03/29/2012	$94.47
			$978.84
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	03/09/2012	$217.53
	LOWES #00416	03/13/2012	$320.72
	WM SUPERCENTER#4593	03/20/2012	$21.33
	WM SUPERCENTER#4593	03/20/2012	$132.60
	FORMS AND SUPPLY - AOPD	03/22/2012	$118.01
			$810.19
SHERRIE A KOON	ATT BILL PAYMENT	02/29/2012	$41.41
	WM SUPERCENTER	03/01/2012	$80.21
	THOMPSON PUBLISHING	03/01/2012	$448.50
	HAWTHORNE MEDICAL EQUIPME	02/29/2012	$74.90
	MEDICAL LETTER INC	03/01/2012	$49.00
	FORMS AND SUPPLY - AOPD	03/01/2012	$365.32
	MEDICAL LETTER INC	03/01/2012	$98.00
	Staples Tech Soln	03/06/2012	$34.54
	FORMS AND SUPPLY - AOPD	03/07/2012	$242.62
	WALMART.COM 8009666546	03/10/2012	$35.11
	USPS 45180402029801016	03/09/2012	$4.25
	WM SUPERCENTER	03/12/2012	$10.57
	ATT BILL PAYMENT	03/12/2012	$41.17
	PCI SAMMONS PRESTON	03/12/2012	$436.32
	PCI SAMMONS PRESTON	03/12/2012	$154.94
	FORMS AND SUPPLY - AOPD	03/07/2012	$31.72
	Staples Tech Soln	03/13/2012	$43.08
	Staples Tech Soln	03/14/2012	$98.74
	WM SUPERCENTER#2214	03/14/2012	$80.21
	Staples Tech Soln	03/13/2012	$258.73
	WM SUPERCENTER#2214	03/14/2012	$22.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	03/14/2012	$91.30
	FORMS AND SUPPLY - AOPD	03/16/2012	$4.82
	MODERN TURF	03/16/2012	$419.50
	QS1	03/16/2012	$78.12
	QS1	03/16/2012	$165.90
	FORMS AND SUPPLY - AOPD	03/15/2012	$922.45
	DILLON SEED & SUPPLY	03/16/2012	$251.45
	QS1	03/16/2012	$33.47
	QS1	03/16/2012	$71.10
	AMAZON MKTPLACE PMTS	03/20/2012	$29.70
	SMARTSIGN	03/20/2012	$26.19
	COLUMBIA FLAG & BANNER	03/20/2012	$145.63
	AMAZON MKTPLACE PMTS	03/21/2012	$39.95
	WM SUPERCENTER#2214	03/21/2012	$69.55
	LORICK OFFICE PRODUCTS	03/22/2012	$20.52
	FORMS AND SUPPLY - AOPD	03/21/2012	$70.71
	WM SUPERCENTER#2214	03/21/2012	$80.21
	FORMS AND SUPPLY - AOPD	03/21/2012	$430.26
	ALI ALIMED INC	03/23/2012	$38.10
	ERGOMART.COM	03/28/2012	$179.55
	FORMS AND SUPPLY - AOPD	03/27/2012	$432.39
	WM SUPERCENTER#2214	03/29/2012	$185.92
	WM SUPERCENTER#2214	03/29/2012	$163.96
	WM SUPERCENTER#1183	03/29/2012	$46.95
			$6,649.84
SHERYL M HINTON	WM SUPERCENTER#1339	03/15/2012	$46.30
	BELK #178 DUTCH SQUARE	03/21/2012	$88.28
	BI-LO 218	03/27/2012	$64.60
			$199.18
SLOAN A COKER	THE HOME DEPOT 1105	02/28/2012	$19.04
	ELLIS BICYCLE SHOP	03/02/2012	$74.15
	WM SUPERCENTER	03/06/2012	$13.75
	THE HOME DEPOT 1105	03/06/2012	$19.05
	THE HOME DEPOT 1105	03/06/2012	$22.64
	WM SUPERCENTER	03/06/2012	$13.78
	WM SUPERCENTER	03/06/2012	$29.74
	WM SUPERCENTER	03/06/2012	$58.60
	LOWES #00728	03/15/2012	$16.24
	LOWES #00728	03/20/2012	$123.69
	ACE HARDWARE	03/21/2012	$28.50
			$419.18
SONJA M AKINS	DTV DIRECTV SERVICE	03/01/2012	$95.39
	DTV DIRECTV SERVICE	03/01/2012	$95.39
	ATT CONS PHONE PMT	03/13/2012	$155.61
	ATT CONS PHONE PMT	03/13/2012	$155.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONJA M AKINS	ATT CONS PHONE PMT	03/13/2012	$155.61
	ATT CONS PHONE PMT	03/13/2012	$471.10
	SPIRIT TELECOM	03/16/2012	$0.01
	VZWRLSS IVR VE	03/17/2012	$220.74
	SPIRIT TELECOM	03/16/2012	$215.01
	SPIRIT TELECOM	03/16/2012	$4.60
	ATT CONS PHONE PMT	03/20/2012	$51.94
	ATT CONS PHONE PMT	03/20/2012	$19.94
	ATT CONS PHONE PMT	03/20/2012	$65.44
	ATT CONS PHONE PMT	03/20/2012	$108.72
	ATT CONS PHONE PMT	03/20/2012	$65.56
	ATT CONS PHONE PMT	03/20/2012	$532.62
	ATT CONS PHONE PMT	03/20/2012	$40.77
	ATT CONS PHONE PMT	03/20/2012	$66.92
	USA MOBILITY WIRELE	03/20/2012	$11.20
	USA MOBILITY WIRELE	03/20/2012	$715.59
	QS1	03/20/2012	$297.00
	USA MOBILITY WIRELE	03/20/2012	$23.04
	USA MOBILITY WIRELE	03/20/2012	$200.97
	USA MOBILITY WIRELE	03/20/2012	$155.63
	USA MOBILITY WIRELE	03/20/2012	$225.27
	USA MOBILITY WIRELE	03/20/2012	$24.41
	USA MOBILITY WIRELE	03/20/2012	$11.20
	USA MOBILITY WIRELE	03/20/2012	$8.45
	USA MOBILITY WIRELE	03/20/2012	$11.20
	USA MOBILITY WIRELE	03/20/2012	$11.20
	USA MOBILITY WIRELE	03/20/2012	$11.20
	VZWRLSS IVR VE	03/22/2012	$76.02
	DTV DIRECTV SERVICE	03/23/2012	$95.39
	DTV DIRECTV SERVICE	03/23/2012	$95.39
	DTV DIRECTV SERVICE	03/23/2012	$95.39
	DTV DIRECTV SERVICE	03/23/2012	$95.39
			$4,684.92
STEPHANIE W JAMES	Staples Tech Soln	03/15/2012	$120.28
	FORMS AND SUPPLY - AOPD	03/16/2012	$26.83
	Staples Tech Soln	03/20/2012	$59.01
	Staples Tech Soln	03/21/2012	$92.19
	FORMS AND SUPPLY - AOPD	03/23/2012	$35.05
			$333.36
STEPHEN C HATTRICH	LOWES #00433	03/13/2012	$1,335.36
	FORMS AND SUPPLY - AOPD	03/12/2012	$574.44
	BEST MATTRESS CO	03/14/2012	$1,379.70
	FORMS AND SUPPLY - AOPD	03/16/2012	$122.56
			$3,412.06
STEVEN P HATFIELD	LOWES #00433	03/22/2012	$122.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN P HATFIELD	COOPERS NURSERY	03/22/2012	$69.55
	WM SUPERCENTER#2214	03/26/2012	$21.36
			$213.85
STUART DRUMHELLER	PARTY CITY #233	03/21/2012	$34.70
			$34.70
SUE PERRY	LOWES #00385	03/19/2012	$8.93
	MICHAELS #2113	03/19/2012	$8.55
	MICHAELS #2113	03/19/2012	$7.49
	LOWES #00385	03/22/2012	$1.05
			$26.02
SUSAN F MILLER	USA MOBILITY WIRELE	03/08/2012	$6.90
	ATT CONS PHONE PMT	03/13/2012	$485.95
	SPRINT WIRELESS	03/13/2012	$38.66
	ATT CONS PHONE PMT	03/13/2012	$41.59
	ATT CONS PHONE PMT	03/13/2012	$314.98
	SPRINT WIRELESS	03/13/2012	$38.66
	ATT CONS PHONE PMT	03/13/2012	$95.66
	ATT CONS PHONE PMT	03/13/2012	$162.27
	ATT CONS PHONE PMT	03/13/2012	$79.11
	ATT CONS PHONE PMT	03/13/2012	$14.29
	SPRINT WIRELESS	03/13/2012	$38.66
	SPRINT WIRELESS	03/13/2012	$38.66
	SPRINT WIRELESS	03/13/2012	$38.66
	SPRINT WIRELESS	03/13/2012	$38.66
	SPRINT WIRELESS	03/13/2012	$77.32
	SPRINT WIRELESS	03/13/2012	$38.66
	SPRINT WIRELESS	03/13/2012	$77.32
	USA MOBILITY WIRELE	03/08/2012	$15.37
	SPRINT WIRELESS	03/15/2012	$271.24
	ATT CONS PHONE PMT	03/22/2012	$592.74
			$2,505.36
SUSAN R HOLDEN	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
			$100.00
SUSAN R LUTHREN	Staples Tech Soln	02/29/2012	$60.38
			$60.38
TAMMY F FANNING	AIKEN ELECTRICAL	03/07/2012	$209.13
			$209.13
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	03/05/2012	$88.75
	OCE FINANCIAL INC01 OF 01	03/05/2012	$88.75
	SPIRIT TELECOM	03/10/2012	$27.74
	FORMS AND SUPPLY - AOPD	03/13/2012	$46.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	03/13/2012	$18.84
	OFFICEMAX CT IN#787443	03/14/2012	$125.96
	OFFICEMAX CT IN#786749	03/14/2012	$14.34
	IMAGISTICSINV 417202609	03/10/2012	$22.25
	IMAGISTICSINV 417202609	03/10/2012	$22.24
	FORMS AND SUPPLY - AOPD	03/27/2012	$9.98
			$465.17
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	03/23/2012	$56.11
			$56.11
TARYN A REED	Amazon.com	03/08/2012	$122.55
	PROJECTORQUEST.COM	03/15/2012	$149.90
	PSYCHOLOGICAL ASSESSMENT	03/16/2012	$302.40
	TARGET 00013912	03/16/2012	$34.70
	WM SUPERCENTER#1748	03/22/2012	$120.13
	WM SUPERCENTER#1748	03/22/2012	$15.53
	THE HOME DEPOT 1118	03/26/2012	$23.24
			$768.45
TAWANA PRICE	WALMART.COM 8009666546	03/07/2012	$129.36
	ORIENTAL TRADING CO	03/07/2012	$175.67
	ETR ASSOCIATES	03/06/2012	$274.38
	WM SUPERCENTER	03/08/2012	$100.52
	WM SUPERCENTER	03/12/2012	$217.17
	WM SUPERCENTER#4487	03/14/2012	$212.69
	WM SUPERCENTER#4487	03/16/2012	$16.02
			$1,125.81
TAWANDA Y WEBB	WM SUPERCENTER	03/07/2012	$48.03
	WM SUPERCENTER	03/07/2012	$144.35
	WM SUPERCENTER	03/12/2012	$36.66
			$229.04
TERRY D SESSIONS	OCE FINANCIAL INC01 OF 01	03/01/2012	$162.64
	COASTAL MICRO SUPPLY INC	03/01/2012	$295.00
	OCE FINANCIAL INC01 OF 01	03/01/2012	$191.44
	OCE FINANCIAL INC01 OF 01	03/01/2012	$161.02
	FSI FRONTIER	03/01/2012	$690.03
	FTC	03/01/2012	$149.96
	FTC	03/01/2012	$44.95
	US FOODS 5D	03/07/2012	$1,280.55
	US FOODS 5D	03/21/2012	$205.24
			$3,180.83
THOMAS T LLOYD	THE HOME DEPOT 1117	03/02/2012	$34.38
	AIKEN ELECTRICAL	03/05/2012	$102.56
	THE HOME DEPOT 1117	03/02/2012	$34.38
	LOWES #00639	03/15/2012	$36.17
	SHERWIN WILLIAMS #2008	03/15/2012	$199.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	AIKEN ELECTRICAL	03/15/2012	$160.50
	THE HOME DEPOT 1117	03/22/2012	$54.24
	THE HOME DEPOT 1117	03/22/2012	$54.24
	THE HOME DEPOT 1117	03/22/2012	$54.23
			$730.37
THOMASINA HOLMES	USPS 45852001529800778	03/01/2012	$5.75
	BLACK RIVER ELECTRIC COOP	03/14/2012	$293.52
	ATT CONS PHONE PMT	03/16/2012	$242.82
	SPIRIT TELECOM	03/16/2012	$167.45
	TIME WARNER CABLE CDB	03/16/2012	$26.65
	SC.GOV	03/17/2012	$116.54
	ATT CONS PHONE PMT	03/16/2012	$128.65
	SC.GOV	03/17/2012	$56.56
	SCE & G	03/16/2012	$187.00
	SC.GOV	03/17/2012	$104.90
	PEC EASYPAY SIEBEL	03/16/2012	$343.21
	SC.GOV	03/17/2012	$74.42
	TIME WARNER CABLE CDB	03/18/2012	$79.30
	TIME WARNER CABLE CDB	03/18/2012	$119.90
	TIME WARNER CABLE CDB	03/18/2012	$39.98
	TIME WARNER CABLE CDB	03/18/2012	$26.65
	TIME WARNER CABLE CDB	03/16/2012	$26.65
	TIME WARNER CABLE CDB	03/16/2012	$26.65
	TIME WARNER CABLE CDB	03/18/2012	$39.97
	TIME WARNER CABLE CDB	03/18/2012	$26.65
	TIME WARNER CABLE CDB	03/18/2012	$26.65
	SC.GOV	03/17/2012	$74.43
	SC.GOV	03/17/2012	$116.54
	SC.GOV	03/17/2012	$56.56
	SC.GOV	03/17/2012	$56.87
	SC.GOV	03/17/2012	$104.91
	SPIRIT TELECOM	03/16/2012	$91.61
	SPIRIT TELECOM	03/16/2012	$52.65
	SPIRIT TELECOM	03/16/2012	$25.27
	SPIRIT TELECOM	03/16/2012	$46.83
	SPIRIT TELECOM	03/16/2012	$6.86
	SPIRIT TELECOM	03/16/2012	$22.92
	SPIRIT TELECOM	03/16/2012	$13.53
	ATT CONS PHONE PMT	03/16/2012	$128.65
	ATT CONS PHONE PMT	03/16/2012	$128.66
	SCE & G	03/16/2012	$187.00
	PEC EASYPAY SIEBEL	03/16/2012	$343.21
	PEC EASYPAY SIEBEL	03/16/2012	$343.23
	ATT CONS PHONE PMT	03/22/2012	$471.10
	ATT CONS PHONE PMT	03/22/2012	$475.13
	ATT CONS PHONE PMT	03/22/2012	$475.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	ATT CONS PHONE PMT	03/22/2012	$470.82
	ATT CONS PHONE PMT	03/22/2012	$471.10
	ATT CONS PHONE PMT	03/22/2012	$1,119.35
	Staples Tech Soln	03/27/2012	$127.50
	Staples Tech Soln	03/27/2012	$364.39
	ATT BILL PAYMENT	03/28/2012	$235.91
	PEC EASYPAY SIEBEL	03/28/2012	$253.78
	PEC EASYPAY SIEBEL	03/28/2012	$444.13
	PEC EASYPAY SIEBEL	03/28/2012	$866.18
	DTV DIRECTV SERVICE	03/29/2012	$95.39
	TRUVISTA COMMUNICATION	03/28/2012	$30.00
	BLACK RIVER ELECTRIC COOP	03/28/2012	$288.24
	SUBURBAN PROPANE LP	03/29/2012	$740.23
	FTC	03/28/2012	$119.60
	DTV DIRECTV SERVICE	03/29/2012	$95.39
	IMAGISTICSINV 417202686	03/10/2012	$11.09
	FTC	03/28/2012	$63.72
	PEC EASYPAY SIEBEL	03/29/2012	$167.80
	BLACK RIVER ELECTRIC COOP	03/28/2012	$321.37
	PEC EASYPAY SIEBEL	03/28/2012	$253.77
	PEC EASYPAY SIEBEL	03/28/2012	$253.77
	PEC EASYPAY SIEBEL	03/28/2012	$253.77
	PEC EASYPAY SIEBEL	03/28/2012	$444.14
	PEC EASYPAY SIEBEL	03/28/2012	$866.18
	TRUVISTA COMMUNICATION	03/28/2012	$29.99
	PEC EASYPAY SIEBEL	03/29/2012	$167.80
	IMAGISTICSINV 417202686	03/10/2012	$11.08
	Staples Tech Soln	03/27/2012	$665.75
			$14,613.20
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/01/2012	$16.03
	FORMS AND SUPPLY - AOPD	03/12/2012	$25.03
	FORMS AND SUPPLY - AOPD	03/22/2012	$39.46
	FORMS AND SUPPLY - AOPD	03/22/2012	$40.71
			$121.23
TONI L SHERIDAN	Staples Tech Soln	03/07/2012	$126.08
	FORMS AND SUPPLY - AOPD	03/16/2012	$2.48
	FORMS AND SUPPLY - AOPD	03/16/2012	$27.76
			$156.32
TONIA V FAIR	USA MOBILITY WIRELE	03/01/2012	$12.26
	USA MOBILITY WIRELE	03/02/2012	$598.02
	USA MOBILITY WIRELE	03/01/2012	$6.13
	USA MOBILITY WIRELE	03/01/2012	$6.13
	USA MOBILITY WIRELE	03/01/2012	$157.59
			$780.13
TRACY L LAPOINTE	THE STATE NEWSPAPER	03/06/2012	$7.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L LAPOINTE	SPIRIT TELECOM	03/13/2012	$0.19
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$14.95
	THE POST AND COURIER	03/16/2012	$9.95
			$32.59
TRILBY L GRACE	WAL-MART#1603	03/20/2012	$11.85
	SNIPES CO LLC	03/21/2012	$73.83
			$85.68
VICKIE A KEY	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
			$100.00
VICKIE L BROWN	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	NATL STDNT CLEARINGHOUSE	03/17/2012	$9.95
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$259.95
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	03/26/2012	$145.09
	FORMS AND SUPPLY - AOPD	03/27/2012	$166.61
			$311.70
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	03/19/2012	$159.76
			$159.76
WALTER GANTT	FORMS AND SUPPLY - AOPD	03/08/2012	$96.14
			$96.14
WANDA H STEVENSON	OFFICEMAX CT IN#537101	03/01/2012	$935.87
	RASIX COMPUTER CENTER	02/29/2012	$1,380.42
	AMSAN #420	03/02/2012	$1,254.47
	PITNEY BOWES TELEMRKTG	03/05/2012	$185.50
	FORMS AND SUPPLY - AOPD	03/05/2012	$148.21
	BI-LO 998	03/06/2012	$167.14
	PITNEY BOWES TELEMRKTG	03/05/2012	$64.90
	PITNEY BOWES TELEMRKTG	03/05/2012	$64.90
	BI-LO 998	03/06/2012	$21.82
	BI-LO 998	03/06/2012	$110.02
	BI-LO 998	03/06/2012	$97.78
	BI-LO 998	03/06/2012	$206.12
	BI-LO 998	03/06/2012	$5.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	03/06/2012	$5.28
	BI-LO 998	03/06/2012	$13.31
	RASIX COMPUTER CENTER	03/09/2012	$583.44
	FORMS AND SUPPLY - AOPD	03/09/2012	$113.95
	RASIX COMPUTER CENTER	03/19/2012	$395.32
	FORMS AND SUPPLY - AOPD	03/20/2012	$11.77
	FORMS AND SUPPLY - AOPD	03/20/2012	$411.40
	JANPAK 25	03/20/2012	$1,075.90
	SENECA LIGHT & WATER	03/21/2012	$1,146.45
	SENECA LIGHT & WATER	03/21/2012	$122.86
	FORMS AND SUPPLY - AOPD	03/22/2012	$30.66
	FORMS AND SUPPLY - AOPD	03/27/2012	$50.56
			$8,603.34
WILLIAM E ROBERTSON	TIME WARNER CABLE CDB	03/14/2012	$4,378.54
	TIME WARNER CABLE CDB	03/14/2012	$1,876.51
			$6,255.05
WILLIAM H MOOSE	KMART 04319	02/28/2012	$8.01
	WM SUPERCENTER	03/02/2012	$10.64
	WM SUPERCENTER	03/02/2012	$1.52
	WM SUPERCENTER	03/02/2012	$165.36
	WM SUPERCENTER	03/07/2012	$451.54
	WM SUPERCENTER	03/08/2012	$87.06
	KMART 04319	03/08/2012	$6.41
	KMART 04319	03/09/2012	$25.66
	KMART 04319	03/08/2012	$310.32
	LOWES #00433	03/12/2012	$175.87
	WM SUPERCENTER#1339	03/13/2012	$42.54
	KMART 04319	03/13/2012	$26.74
	WM SUPERCENTER#4440	03/14/2012	$36.12
	WM SUPERCENTER#4379	03/14/2012	$15.76
	KMART 04319	03/15/2012	$2.14
	KMART 04319	03/16/2012	$19.24
	KMART 04319	03/15/2012	$32.09
	KMART 04319	03/15/2012	$9.08
	KMART 04319	03/15/2012	$6.41
	KMART 04319	03/20/2012	$21.38
	WM SUPERCENTER#2214	03/26/2012	$5.32
	WM SUPERCENTER#2214	03/26/2012	$15.95
	WM SUPERCENTER#2214	03/26/2012	$42.54
	G & E PARTS CENTER INC	03/26/2012	$18.32
	G & E PARTS CENTER INC	03/26/2012	$32.58
			$1,568.60
WILLIAM RUST	WM SUPERCENTER	03/02/2012	$100.93
	WM SUPERCENTER	03/02/2012	$208.07
	WALGREENS #6137	03/02/2012	$106.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WM SUPERCENTER	03/09/2012	$35.88
	WM SUPERCENTER	03/09/2012	$24.91
	WM SUPERCENTER	03/09/2012	$77.45
	WM SUPERCENTER#1183	03/16/2012	$35.90
	WM SUPERCENTER#1183	03/16/2012	$41.69
	WM SUPERCENTER#1183	03/16/2012	$20.77
	WM SUPERCENTER#1183	03/23/2012	$65.92
	WM SUPERCENTER#1183	03/23/2012	$2.93
	G & E PARTS CENTER INC	03/23/2012	$15.79
	WM SUPERCENTER#1183	03/23/2012	$8.52
			$745.74
YUL W BOWERS	LOWES #00433	03/05/2012	$45.77
			$45.77
YVONE D LIGHTSEY	WM SUPERCENTER	03/06/2012	$628.74
	WM SUPERCENTER	03/08/2012	$64.84
	WM SUPERCENTER#1358	03/15/2012	$434.08
	WM SUPERCENTER#1358	03/16/2012	$10.19
	WM SUPERCENTER#1358	03/21/2012	$52.66
			$1,190.51

Total for MENTAL HEALTH DEPT: $396,982.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	NEWEGG.COM 18003901119	03/05/2012	$59.99
	WWW.NEWEGG.COM	03/26/2012	$60.51
	WWW.NEWEGG.COM	03/26/2012	$38.49
	WWW.NEWEGG.COM	03/26/2012	$28.97
	WWW.NEWEGG.COM	03/27/2012	$11.58
	WWW.NEWEGG.COM	03/28/2012	$9.99
	WWW.NEWEGG.COM	03/28/2012	$9.99
			$219.52
ALAN GRIER	PRECISION SUPPLY CO.	03/02/2012	$41.76
	PRECISION SUPPLY CO.	03/09/2012	$260.77
	PRECISION SUPPLY CO.	03/17/2012	$46.95
	ZEE SERVICE 07355142	03/17/2012	$58.74
	PRECISION SUPPLY CO.	03/22/2012	$214.96
	PRECISION SUPPLY CO.	03/22/2012	$15.76
	PRECISION SUPPLY CO.	03/24/2012	$79.38
			$718.32
ALFIE MINCY	ARAMARK USCA RFOC	03/02/2012	$27.82
	ARAMARK CINO GRILLE	03/06/2012	$39.00
			$66.82
ALICE APPLEBY	TARGET 00022772	03/16/2012	$49.20
	Best Buy 00014662	03/16/2012	$844.22
			$893.42
ALICE SHERRY	WAPER INC	03/15/2012	$1,089.42
	SMITH & JONES JANITORI	03/14/2012	$418.37
	LOWES #01064	03/15/2012	$12.78
	THE HOME DEPOT 1110	03/15/2012	$53.45
	REPLACEMENT PARTS	03/26/2012	$24.01
			$1,598.03
ANDREA HARGREAVES	TRAVELOCITY.COM	03/08/2012	$7.00
	DELTA AIR 0067043222190	03/08/2012	$451.70
	DRI BUSINESS OBJECTS	03/15/2012	$15.99
	DRI BUSINESS OBJECTS	03/15/2012	$295.00
	DRI BUSINESS OBJECTS	03/15/2012	$295.00
	DRI BUSINESS OBJECTS	03/15/2012	$15.99
			$1,080.68
ANGELA WILLIAMS	WM SUPERCENTER	03/07/2012	$24.81
	NASFAA	03/15/2012	$99.75
	STAPLES 00103911	03/24/2012	$82.35
			$206.91
ANN POULOS	OFFICE DEPOT #2196	02/28/2012	$106.98
	OFFICE DEPOT #2580	03/02/2012	$18.18
	PARADIES # 030 Q02	03/10/2012	$13.76
	ISTOCK INTERNATIONAL	03/19/2012	$440.00
			$578.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR BROWN	STAPLES 00103911	03/21/2012	$59.90
	STAPLES 00103911	03/22/2012	$111.25
	WHOLESALE INDUSTRIAL ELEC	03/29/2012	$91.13
			$262.28
BARBARA MOONEYHAN	ATTM 820223541 NBI	03/07/2012	$144.18
	OFFICE DEPOT #2349	03/07/2012	$74.13
	EVERYTHING DISPLAYS IN	03/12/2012	$768.90
	B & H PHOTO-VIDEO.COM	03/20/2012	$36.69
	EVERYTHING DISPLAYS IN	03/20/2012	$99.95
	TRYTEN TECHNOLOGIES	03/22/2012	$256.73
	US DIGITAL MEDIA INC	03/20/2012	$46.45
	B & H PHOTO-VIDEO.COM	03/28/2012	$863.30
			$2,290.33
BARRY CONELLY	UNIVERSAL MAP/MAPSCO	03/01/2012	$251.95
			$251.95
BENJAMIN SAMPLES	ATTM 287023482104NBI	03/04/2012	$92.57
	LOWES #00499	03/07/2012	$33.22
	LOWES #00499	03/12/2012	$51.30
			$177.09
BETH RICKENBAKER	CLARK POWELL ASSOCIATES	03/14/2012	$147.87
			$147.87
BILL MULKEY	CHARLES THOMAS PUBLISH	03/19/2012	$309.70
	MARKETLAB, INC	03/20/2012	$222.72
	CONE INSTRUMENTS	03/19/2012	$61.27
	ARMSTRONG MDCL IND INC	03/23/2012	$169.63
	CONE INSTRUMENTS	03/22/2012	$516.05
			$1,279.37
BOB STANSILL	ROCK SOLID CONSTRUCTION	03/01/2012	$108.82
	COOPERS NURSERY	03/02/2012	$138.68
	Mill Creek Greenhouses	03/05/2012	$115.56
	AAROENGINE803-776-6700	03/07/2012	$66.44
	CATOES POWER EQUIPMENT	03/09/2012	$38.47
	JOHN DEERE LANDSCAPES525	03/09/2012	$89.37
	W.P.LAW, INC	03/14/2012	$99.51
	AAROENGINE803-776-6700	03/19/2012	$186.51
	WW GRAINGER	03/19/2012	$36.63
	AAROENGINE803-776-6700	03/21/2012	$126.41
	JOHN DEERE LANDSCAPES525	03/23/2012	$591.07
	JOHN DEERE LANDSCAPES525	03/28/2012	$284.51
			$1,881.98
CALVIN RICHARD	HARBOR FREIGHT TOOLS 103	03/02/2012	$60.16
	STAPLES 00103234	03/13/2012	$63.63
	WAPER INC	03/22/2012	$149.64
			$273.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	SMITH RUBBER STAMP & SEAL	03/19/2012	$16.05
			$16.05
CARL CARRAWAY	GRAYBAR ELECTRIC	03/09/2012	$33.11
	WWW.ALLHDD.COM	03/09/2012	$698.91
	DOT WWW.DOTSTER.COM	03/15/2012	$30.49
	Best Buy 00015156	03/28/2012	$53.49
	RADIOSHACK COR00196089	03/29/2012	$33.15
			$849.15
CARLTON WALDROP	1140 PERRY MANN	02/29/2012	$31.31
	LOWES #01064	02/29/2012	$137.83
	TRITEK LLC	03/01/2012	$204.50
	GRAHL ELECTRIC SUPPLY CO	03/02/2012	$232.19
	LOWES #01064	03/02/2012	$239.65
	NOVA LIGHTING	03/05/2012	$172.06
	INTERSTATE ALL BATTERY	03/05/2012	$192.34
	FASTENAL COMPANY01	03/12/2012	$133.89
	SHEALY ELECT 803-227-0599	03/15/2012	$207.61
	FASTENAL COMPANY01	03/15/2012	$40.20
	CITY ELECTRIC REPAIR INC	03/19/2012	$306.02
	JOHNSTONE SUPPLY OF COLUM	03/21/2012	$217.79
	HD SUPPLY ELEC. #5G	03/27/2012	$47.26
	METAL SUPERMARKETS	03/27/2012	$48.15
	TRAYCO OF SC INC	03/28/2012	$293.38
			$2,504.18
CATHERINE PITTS	Amazon.com	03/06/2012	$13.99
	BUILDING PERFORMANCE INST	03/19/2012	$1,750.00
			$1,763.99
CHARLEY ROBINETTE	HANDI CLEAN PRODUCTS INC	02/29/2012	$395.53
	SHEALY & SONS ELECTRIC	03/08/2012	$185.00
	THERMO FISHER SCIENTIFIC	03/12/2012	$131.59
	GUNTER HEATING & AIR COND	03/19/2012	$187.50
	GUNTER HEATING & AIR COND	03/19/2012	$281.25
			$1,180.87
CHAUNTY BONAPARTE	SC AQUARIUM	02/29/2012	$368.00
	FOOD LION #2604	03/11/2012	$23.20
	WPS	03/12/2012	$57.20
	FATZ CAFE 27	03/11/2012	$192.75
			$641.15
CHRISTY BUCHANAN	WINNSBORO BUILDERS SUPPLY	03/23/2012	$11.65
			$11.65
CLIVE LUGMAYER	M & M TOOL & MACHINERY	02/28/2012	$8.24
	FASTENAL COMPANY01	03/14/2012	$25.78
	FASTENAL COMPANY01	03/14/2012	$9.84
	RICHLAND INDUSTRIAL	03/15/2012	$11.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$55.42
CONNIE DAVIS	STAPLES 00103911	02/28/2012	$32.09
	STAPLES 00103911	03/12/2012	$116.60
	Amazon.com	03/20/2012	$102.52
			$251.21
CONNIE HILL	OFFICE DEPOT #1214	03/02/2012	$123.40
			$123.40
CRYSTAL ROOKARD	STAPLES 00103911	03/09/2012	$26.73
	COMMERCIAL OFFICE FURNITU	03/15/2012	$369.13
			$395.86
DALE STOKES	CAROLINA CERAMICS LLC	03/05/2012	$277.73
	LOWES #01064	03/05/2012	$14.15
	HANSON BRICK EAST 30358	03/07/2012	$601.21
	STAR MASONRY	03/07/2012	$940.00
	STAR MASONRY	03/12/2012	$950.00
	SLR SERVICE CO LLC	03/12/2012	$375.00
	SLR SERVICE CO LLC	03/14/2012	$975.00
	SMALL JOBS	03/15/2012	$750.00
	LOWES #01064	03/21/2012	$9.57
	LOWES #01064	03/29/2012	$128.44
			$5,021.10
DEBORAH TIRADO	OFFICE DEPOT #1214	03/02/2012	$199.98
	OFFICE DEPOT #1214	03/01/2012	$39.55
	TRIANGLE SAFE	03/14/2012	$185.00
	OFFICE DEPOT #1214	03/16/2012	$150.65
	OFFICE DEPOT #1214	03/21/2012	$265.86
	NACAS	03/27/2012	$705.00
	THOMPSN PUBL/800-677-3789	03/23/2012	$149.00
	DELTA AIR 0062301857875	03/28/2012	$401.20
			$2,096.24
DERRAH CASSIDY	OWW CHEAPTIX	03/05/2012	$20.97
	DELTA AIR 0067025338388	03/05/2012	$354.70
	DELTA AIR 0067025338389	03/05/2012	$354.70
	DELTA AIR 0067025338390	03/05/2012	$354.70
			$1,085.07
DIANE CARR	MAGNA PUBLICATIONS, INC	03/07/2012	$349.00
			$349.00
DIANE YEOMAN	Amazon.com	03/02/2012	$68.48
	WP-DIGIWEB LTD.	03/06/2012	$269.00
	WWW.NEWEGG.COM	03/06/2012	$143.98
	WWW.NEWEGG.COM	03/06/2012	$307.62
	DELTA AIR 0062300574762	03/06/2012	$461.20
	WM SUPERCENTER	03/07/2012	$62.71
	OFFICE DEPOT #332	03/07/2012	$85.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	Amazon.com	03/14/2012	$50.88
	BESTBUYMKTPLACE	03/13/2012	$147.89
	Amazon.com	03/13/2012	$29.18
	AMAZON MKTPLACE PMTS	03/14/2012	$929.54
	Amazon.com	03/23/2012	$78.05
			$2,634.10
DONNA LAWRENCE	Amazon.com	03/05/2012	$535.80
	USAIRWAYS 0377043772966	03/09/2012	$628.70
	THE UPS STORE3072	03/14/2012	$43.47
	OFFICE DEPOT #1214	03/14/2012	$218.25
	AM SOC TRAINING AND DEVEL	03/22/2012	$179.00
	JARRETTS JUNGLE	03/21/2012	$1,111.40
	COLUMBIA FLAG & BANNER	03/21/2012	$2.10
	ANOTHER PRINTER INC	03/26/2012	$307.72
			$3,026.44
DONNA MOONEY	POLLOCK COMPANY	03/01/2012	$33.63
	POLLOCK COMPANY	03/26/2012	$33.63
	FORMS AND SUPPLY - AOPD	03/27/2012	$736.99
	ZEE SERVICE 07355142	03/27/2012	$73.07
			$877.32
DOROTHY BOULDRICK	CONTROL-O-FAX	03/22/2012	$357.93
	POCKET NURSE ENTERPRISES	03/27/2012	$257.08
			$615.01
ED KOEHNE	EB 2012 TDL SUMMIT	03/01/2012	$106.49
	JEFFREYS MFG SOLUTIONS	03/07/2012	$28.27
	LOWES #00433	03/29/2012	$9.93
			$144.69
EDDIE JACKSON	OFFICE DEPOT #332	03/15/2012	$119.57
	OFFICE DEPOT #332	03/26/2012	$56.70
	OFFICE DEPOT #332	03/28/2012	$22.45
			$198.72
ELIZABETH GIBBS	AHIMA	03/12/2012	$72.90
	SURVEYMONKEY.COM	03/12/2012	$24.00
			$96.90
GARY CADLE	TRITEK LLC	02/29/2012	$389.31
	W W GRAINGER 916	03/01/2012	$135.07
	TRITEK LLC	02/29/2012	$493.74
	LOCKPICKS COM	03/05/2012	$17.15
	CE COLUMBIA	03/07/2012	$41.96
	NAPS DEALER SUPPLIES	03/06/2012	$64.80
	MOTION INDUSTRIES SC14	03/07/2012	$51.75
	LOWES #00433	03/15/2012	$27.48
	THE HOME DEPOT 1110	03/19/2012	$9.11
	LOWES #00433	03/20/2012	$3.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	KEYMATE, INC	03/20/2012	$26.23
	THE HOME DEPOT 1110	03/20/2012	$26.72
	INTERSTATE ALL BATTERY	03/23/2012	$94.70
	W W GRAINGER 916	03/22/2012	$15.25
	INTERSTATE ALL BATTERY	03/26/2012	$31.57
	ADI SECURITY PRD CB	03/28/2012	$60.99
	W W GRAINGER 916	03/27/2012	$30.88
			$1,520.52
GEORGE HILL	SMALL JOBS	03/12/2012	$1,495.00
	CE COLUMBIA	03/19/2012	$1,192.11
	CE COLUMBIA	03/21/2012	$1,485.15
	CE COLUMBIA	03/23/2012	$1,474.35
			$5,646.61
GERALYNE LOPEZDEVICTORIA	EACADEMYINC	03/01/2012	$259.94
	TECHSMITH CORPORATION	03/02/2012	$205.95
	APL APPLE ONLINE STORE	03/18/2012	$31.03
	APL APPLE ONLINE STORE	03/17/2012	$73.83
	APL APPLE ONLINE STORE	03/18/2012	$41.73
	APL APPLE ONLINE STORE	03/18/2012	$31.03
	APL APPLE ONLINE STORE	03/17/2012	$53.45
	APL APPLE ONLINE STORE	03/22/2012	$32.05
	APL APPLE ONLINE STORE	03/22/2012	$105.93
	APL APPLE ONLINE STORE	03/23/2012	$85.55
	AMER SOC FOR MICROB	03/26/2012	$61.00
	APL APPLE ONLINE STORE	03/29/2012	$887.03
			$1,868.52
GREGORY C LEE	STAPLES 00106567	03/13/2012	$382.55
	LOWES #00499	03/26/2012	$256.22
			$638.77
HART HAYDEN	AT&T QD GAC	03/16/2012	$96.70
			$96.70
HOPE HALL	VUE NCLEX EXAMINATION	03/28/2012	$200.00
			$200.00
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	03/06/2012	$20.30
	FISHER SCI CSA	03/22/2012	$1,027.02
			$1,047.32
JACK PETERSON	SYM SECURE SITE SSL	03/01/2012	$399.00
	SYM SECURE SITE SSL	03/01/2012	$399.00
	STAPLES 00103911	03/19/2012	$53.48
			$851.48
JAMES HENSON	THE TRANE COMPANY	03/03/2012	$423.46
	SHERWIN WILLIAMS #2767	03/11/2012	$8.50
	LORICK OFFICE PRODUCTS	03/12/2012	$18.36
	HVAC FILTERS	03/14/2012	$355.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	SHERWIN WILLIAMS #2767	03/20/2012	$45.65
	SHERWIN WILLIAMS #2767	03/22/2012	$60.08
			$911.72
JAMES WAYMYERS	FASTENAL COMPANY01	03/02/2012	$51.21
	1140 PERRY MANN	03/22/2012	$116.69
			$167.90
JAN OLIVER	BULB DIRECT, INC.	03/01/2012	$377.95
	WARD'S NATURAL SCIENCE	03/05/2012	$412.57
	RICHEYS SERVICES	03/05/2012	$490.66
	WM SUPERCENTER#4521	03/14/2012	$120.78
	LOWES #00499	03/21/2012	$48.09
	SAVE RITE MEDICAL.COM	03/26/2012	$109.50
			$1,559.55
JANET ANCONE	WKH CONFERENCE FEE	03/01/2012	$399.00
	FIRSTLAB	03/06/2012	$47.50
	FIRSTLAB	03/06/2012	$47.50
	FIRSTLAB	03/06/2012	$33.35
	SOMETHING SPECIAL	03/06/2012	$171.20
	USAIRWAYS 0377042934616	03/07/2012	$440.20
	DELTA AIR 0067046747140	03/21/2012	$392.20
	NSNA	03/23/2012	$350.00
			$1,880.95
JANET WALKER	CAREER COMMUNICATIONS,	02/29/2012	$325.48
	RUBBERMAIDW	03/19/2012	$353.42
			$678.90
JANICE BROOM	STAPLS9226189871000	03/15/2012	$230.03
	OFFICE DEPOT #332	03/28/2012	$118.76
			$348.79
JANICE JAKE	STAPLES 00103234	03/08/2012	$63.42
	STAPLES 00103911	03/08/2012	$74.88
			$138.30
JENNIFER BERRY	SHRM ORG	02/28/2012	$180.00
	OFFICE DEPOT #1214	03/08/2012	$695.46
	OFFICE DEPOT #5910	03/12/2012	$8.54
	SOCIETY FOR HUMAN RESOURC	03/12/2012	$180.00
	OFFICE DEPOT #1214	03/12/2012	$188.18
	MECKLENBURG TIMES	03/29/2012	$40.00
			$1,292.18
JIMMY SLICE	COASTAL BUSINESS MACHINE	03/05/2012	$200.01
	COASTAL BUSINESS MACHINE	03/06/2012	$200.01
	CABLESYS	03/29/2012	$798.22
			$1,198.24
JO PROSSER	AM SOC TRAINING AND DEVEL	03/06/2012	$199.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	OFFICE DEPOT #1214	03/09/2012	$723.30
	OFFICE DEPOT #1214	03/09/2012	$421.57
	RELIABLE	03/20/2012	$262.47
	PIGGLY WIGGLY 063	03/20/2012	$28.94
	WEST METRO CHAMBER O	03/21/2012	$170.00
	PAYPAL SCMIDLANDSC	03/26/2012	$50.00
	COLUMBIA POSTAL SVC	03/28/2012	$9.00
	ANN'S HALLMARK SHOP	03/28/2012	$6.36
			$1,870.64
JOHN LEIGHTY	STAPLS9225778225000	03/03/2012	$322.05
	NEWEGG.COM 18003901119	03/05/2012	$53.94
	LULU PRESS INC	03/07/2012	$272.49
	BUILDING PERFORMANCE INST	03/07/2012	$1,750.00
	QUALITY COUNCIL OF INDIAN	03/09/2012	$642.00
	QUALITY COUNCIL OF INDIAN	03/13/2012	$114.00
	CABLE & CONNECTIONS INC	03/16/2012	$520.42
	Camelot Print & Copy Cent	03/19/2012	$878.60
	Camelot Print & Copy Cent	03/26/2012	$819.08
			$5,372.58
JOHN MABELITINI	TRIANGLE SAFE	03/02/2012	$16.42
	ACCREDITED LOCK SPLY CO	03/01/2012	$54.15
	BAKER DIST CO 541	03/13/2012	$161.28
	LOWES #00499	03/14/2012	$23.75
	WW GRAINGER	03/13/2012	$76.26
	TRIANGLE SAFE	03/20/2012	$18.19
	CITY ELECTRIC REPAIR INC	03/21/2012	$164.19
	LOWES #00499	03/22/2012	$16.99
	CPS TECHNOLOGIES, INC.	03/23/2012	$674.75
	LOWES #00499	03/26/2012	$86.88
	THE TRANE COMPANY	03/23/2012	$25.04
			$1,317.90
JOHNNY BROWN	UEI WATER PROGRAM	03/23/2012	$771.00
			$771.00
JOSEPH CROFT	PERFORMANCE SCREEN SUP	02/28/2012	$242.07
	ADVANTAGE SIGN SUPPLY INC	03/27/2012	$69.78
			$311.85
JOYCE AUSTIN	FATZ CAFE 27	03/11/2012	$400.00
	VISTAPR VistaPrint.com	03/16/2012	$10.00
			$410.00
JULIE ANDERSON	STAPLES 00103911	02/28/2012	$50.23
			$50.23
KACI GREENE	WM SUPERCENTER#4521	03/18/2012	$50.07
	WM SUPERCENTER#1183	03/21/2012	$49.10
			$99.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	03/01/2012	$85.00
	SAMS INTERNET	03/01/2012	$123.25
			$208.25
KATHERINE FOX	CVS PHARMACY #5549 Q03	03/09/2012	$12.62
	FRONTENDAUDIO.COM	03/09/2012	$85.59
	CVS PHARMACY #5549 Q03	03/15/2012	$25.23
	OFFICE DEPOT #2580	03/20/2012	$42.79
	VZWRLSS IVR VW	03/26/2012	$300.00
	PRODUCTION ADVANTAGE INC	03/29/2012	$122.10
			$588.33
KATHY DINKINS	UNITED LASER	03/22/2012	$823.90
			$823.90
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	03/16/2012	$80.00
	VZWRLSS IVR VE	03/21/2012	$172.34
			$252.34
KEITH OSTRANDER	WW GRAINGER	02/29/2012	$38.73
	BUILD.COM NETWORK OF S	03/01/2012	$636.75
	FRANKLIN D PLUMBING	03/02/2012	$300.00
	GRAYBAR ELECTRIC	03/09/2012	$370.22
	WW GRAINGER	03/08/2012	$669.71
	UPS (800) 811-1648	03/12/2012	$43.22
	LOWES #00499	03/16/2012	$35.33
			$2,093.96
KENETTA PIERCE	PAYPAL SOUTHCAROLI	03/23/2012	$129.12
			$129.12
KIM BOATRIGHT	VZWRLSS IVR VE	03/07/2012	$67.78
	OFFICE DEPOT #332	03/06/2012	$832.92
	DELTA AIR 0062301436080	03/20/2012	$10.00
			$910.70
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #332	02/29/2012	$143.25
	BI-LO 580	03/01/2012	$31.00
	WM SUPERCENTER	03/02/2012	$5.83
	LIZARDS THICKET AIRPORT	03/02/2012	$227.50
			$407.58
KRISTA KERSEY	ACT CONFERENCE REGSTR.	03/06/2012	$30.00
	PARTY CITY #233	03/28/2012	$54.54
			$84.54
KRISTINE NEWTON	STAPLS9225639498000	02/29/2012	$558.52
	GODADDY.COM	03/10/2012	$64.97
			$623.49
LADDIE GRAY	CDW GOVERNMENT	03/16/2012	$308.32
			$308.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEANNE MUNN	STAPLES 00103911	02/28/2012	$131.60
	STAPLES 00103911	02/28/2012	$263.20
	STAPLES 00103911	03/08/2012	$337.66
	STAPLS9226201913000	03/16/2012	$622.72
	WM SUPERCENTER#1286	03/20/2012	$148.21
	STAPLES 00103911	03/20/2012	$252.26
			$1,755.65
LINDA WYATT	ACT CONFERENCE REGSTR.	03/01/2012	$30.00
	STAPLES 00103911	03/20/2012	$28.83
			$58.83
LINDSAY GYLES	STAPLES 00106567	02/28/2012	$294.23
	OFFICE DEPOT #1214	02/29/2012	$63.76
	PHENIX SUPPLY COMPANY	02/29/2012	$330.20
	WALMART.COM 8009666546	03/14/2012	$129.26
	SCANTRON CORPORATION	03/22/2012	$277.31
	CROSSTEX INTNTL. INC.	03/21/2012	$510.15
	STAPLS9226622864000	03/29/2012	$185.21
			$1,790.12
LYNN VANDIJK	WALGREENS #10227	03/10/2012	$40.62
	WM SUPERCENTER	03/12/2012	$17.72
	TARGET 00013193	03/14/2012	$17.10
			$75.44
M MELISSA CHEEKS	STAPLES 00103911	03/19/2012	$100.57
			$100.57
MARCIA MEDWAY	VERIZON WRLS 0389401	03/07/2012	$37.43
	VZWRLSS APOCC VISE	03/26/2012	$79.64
			$117.07
MARK DREW	LOWES #00499	03/06/2012	$31.86
	MSC	03/22/2012	$257.57
	NORTHERN TOOL EQUIP SC	03/21/2012	$320.99
			$610.42
MARY HOLLOWAY	AT&T 1429	03/15/2012	$373.41
			$373.41
MAUREN KREINER	ASRT	03/19/2012	$125.00
	NUCLEAR MEDICINE TECHNOL	03/29/2012	$100.00
			$225.00
MICHAEL ZANFARDINO	PLAYSTREAM INC	03/02/2012	$115.50
	ATTM 835785303 NBI	03/04/2012	$92.57
	Best Buy 00014662	03/06/2012	$29.95
	TREEHOUSEISLANDINC	03/09/2012	$49.00
			$287.02
MIKE BUSH	SMALL JOBS	03/01/2012	$500.00
	HANDI CLEAN PRODUCTS INC	03/01/2012	$318.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	BI-LO 580	03/05/2012	$266.67
	HANDI CLEAN PRODUCTS INC	03/06/2012	$257.65
	LOWES #00499	03/08/2012	$72.81
	UNIQUE SYSTEMS	03/07/2012	$242.35
	THREE FOUNTAINS ACE	03/08/2012	$102.04
	238 C-K COLUMBIA	03/08/2012	$826.79
	MELS IMPORTS INC	03/07/2012	$205.27
	SMITH & JONES JANITORI	03/08/2012	$249.10
	HANDI CLEAN PRODUCTS INC	03/12/2012	$1,128.86
	FEED BARN AND GARDEN SHOP	03/12/2012	$47.06
	WM SUPERCENTER#4420	03/21/2012	$55.54
	THE HOME DEPOT 1112	03/20/2012	$514.11
	SOUTHEASTERN PAPER GROUP	03/24/2012	$836.55
			$5,623.57
MORRIS LEWIS	XEROX CORPORATION/RBO	03/13/2012	$1,043.25
	ABC OFFICE	03/20/2012	$69.63
	FEDEXOFFICE 00015578	03/22/2012	$22.47
	ABC OFFICE	03/23/2012	$117.00
	NSC INTERNATIONAL	03/23/2012	$316.94
			$1,569.29
MYRON CHAMBLISS	S C L E O A	03/01/2012	$60.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$110.00
NANCY PEDERSEN	STAPLES 00103911	02/29/2012	$392.10
	TARGET 00019232	03/02/2012	$32.28
	1800GOFEDEX 10010007	03/07/2012	$29.49
	PUBLIX 067	03/11/2012	$51.30
	THE GALLERY COLLECTION	03/13/2012	$123.12
	TARGET 00019232	03/16/2012	$8.78
	PIGGLY WIGGLY 070	03/20/2012	$13.10
	SHEALY'S BAR-B-QUE	03/22/2012	$891.56
	PUBLIX 067	03/25/2012	$31.18
	PIGGLY WIGGLY 070	03/28/2012	$35.15
			$1,608.06
NATHAN JOY	STAPLES 00103911	02/28/2012	$58.27
	STAPLES 00103911	03/23/2012	$74.89
			$133.16
NICK HALLMAN	SYM SECURE SITE SSL	03/04/2012	$399.00
			$399.00
PAM MCPHERSON	WM SUPERCENTER	02/29/2012	$131.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	WORLDPOINT ECC	03/12/2012	$1,267.78
	HENRY SCHEIN	03/23/2012	$761.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	HENRY SCHEIN	03/27/2012	$40.61
	WORLDPOINT ECC	03/27/2012	$705.95
	OFFICE DEPOT #1214	03/28/2012	$64.20
			$2,996.37
PATRICK WRIGHT	VZWRLSS APOCC VISE	03/17/2012	$79.78
	EACADEMYINC	03/16/2012	$475.00
			$554.78
PAUL BRUNSON	CLOTHING WORLD INC	02/29/2012	$345.51
	LOWES #03026	03/01/2012	$68.41
	CE COLUMBIA	03/01/2012	$392.83
	CLOTHING WORLD INC	03/01/2012	$48.14
	TRITEK LLC	02/29/2012	$362.00
	NOVA LIGHTING	03/02/2012	$311.58
	SIMPLEX GRINNELL WEB P	03/02/2012	$363.80
	NOVA LIGHTING	03/05/2012	$311.58
	SUNBELT RENTALS #089	03/06/2012	$319.93
	SUNBELT RENTALS #089	03/06/2012	$128.40
	RICHLAND INDUSTRIAL	03/07/2012	$109.40
	SHERWIN WILLIAMS #2767	03/07/2012	$83.47
	BEARING DISTRIBUTORS INC	03/07/2012	$81.21
	BEARING DISTRIBUTORS INC	03/07/2012	$81.21
	PARTMASTER	03/08/2012	$220.48
	BLUESTEIN WHOLESALE COMPA	03/12/2012	$40.55
	GATEWAY SUPPLY CP	03/14/2012	$14.31
	THE TRANE COMPANY	03/13/2012	$14.45
	THE TRANE COMPANY	03/13/2012	$325.88
	GATEWAY SUPPLY CP	03/15/2012	$19.30
	FASTENAL COMPANY01	03/15/2012	$64.11
	TRIANGLE SAFE	03/16/2012	$80.25
	WW GRAINGER	03/16/2012	$59.33
	LOWES #00499	03/16/2012	$38.37
	NOVA LIGHTING	03/19/2012	$264.83
	THE TRANE COMPANY	03/17/2012	$19.73
	THE TRANE COMPANY	03/17/2012	$60.64
	THE TRANE COMPANY	03/16/2012	$488.82
	FASTENAL COMPANY01	03/20/2012	$37.32
	NOVA LIGHTING	03/20/2012	$493.54
	LOWES #03026	03/20/2012	$26.73
	CITY ELECTRIC REPAIR INC	03/21/2012	$422.82
	FERGUSON ENT #27	03/22/2012	$69.45
	LOWES #01064	03/23/2012	$13.85
	GRAYBAR ELECTRIC COMPANY	03/23/2012	$187.25
	NOVA LIGHTING	03/26/2012	$423.72
	FASTENAL COMPANY01	03/26/2012	$55.27
	SIMPLEX GRINNELL WEB P	03/27/2012	$249.50
	NOVA LIGHTING	03/27/2012	$92.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	BIRD B GONE INC	03/27/2012	$112.50
	TRITEK LLC	03/28/2012	$204.50
	BEARING DISTRIBUTORS INC	03/29/2012	$110.96
			$7,218.22
RAMA OLSON	STAPLES 00103911	03/02/2012	$213.98
	LOWES #00433	03/21/2012	$13.50
			$227.48
REBECCA JOHNSON	RELIABLE	03/14/2012	$94.35
	SURVEYMONKEY.COM	03/21/2012	$24.00
			$118.35
REBECCA TAYLOR	ACCUDATA MAILING SOLUTION	02/28/2012	$93.61
	FACEBOOK.COM 7W3T322DA	03/09/2012	$30.00
	FACEBOOK.COM RQ9T322DA	03/11/2012	$30.00
	FACEBOOK.COM CGET322DA	03/13/2012	$30.00
	FACEBOOK.COM 8HKT322DA	03/15/2012	$30.00
	CLKBANK COM_QPT6EJFY	03/15/2012	$79.00
	STAPLES 00106567	03/15/2012	$80.80
	FACEBOOK.COM ZYQT322DA	03/17/2012	$29.63
	STAPLS9226247659000	03/17/2012	$302.50
			$705.54
REGINA GILLYARD	SIMPLEX GRINNELL WEB P	03/01/2012	$250.50
	SIMPLEX GRINNELL WEB P	03/01/2012	$75.00
	MOTOROLA, INC. - ONLINE	02/29/2012	$399.92
	VERIZON WRLS W9064-01	03/02/2012	$16.04
	OFFICE DEPOT #332	03/05/2012	$162.60
	OFFICE DEPOT #332	03/05/2012	$100.12
	OFFICE DEPOT #2580	03/07/2012	$37.18
	OFFICE DEPOT #332	03/07/2012	$255.70
	SIMPLEX GRINNELL WEB P	03/13/2012	$345.50
	WM SUPERCENTER#1183	03/21/2012	$3.18
	MOTOROLA, INC. - ONLINE	03/21/2012	$396.93
			$2,042.67
RHONDA GREGO	STAPLES 00103911	03/16/2012	$61.47
	HAMPTON PRESS INC	03/26/2012	$31.60
			$93.07
RICHARD BOAN	AMAZON MKTPLACE PMTS	03/04/2012	$59.36
	AMAZON MKTPLACE PMTS	03/02/2012	$8.48
	Amazon.com	03/06/2012	$50.38
	OLLIES BARGAIN OUTLET 120	03/19/2012	$34.20
	OFFICE DEPOT #332	03/22/2012	$308.11
	WKH LIPPINCOTT WMS/WIL	03/27/2012	$770.36
			$1,230.89
RICHARD HURST	MSC	03/20/2012	$372.31
	W W GRAINGER 916	03/27/2012	$171.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$543.68
RICHARD PARKER	AWL PRENTICE HALL	03/21/2012	$193.59
	YORK TECHNICAL COLLEGE	03/28/2012	$79.00
			$272.59
ROBERT STUESSY	NACADA	02/29/2012	$126.00
	NACADA	03/08/2012	$65.00
	TARGET 00019232	03/11/2012	$13.08
	WM SUPERCENTER	03/12/2012	$17.21
	AMAZON MKTPLACE PMTS	03/17/2012	$16.98
	VISTAPR VISTAPRINT.COM	03/21/2012	$81.78
			$320.05
ROBIN GLOVER	OFFICE DEPOT #1214	03/01/2012	$100.22
	OFFICE DEPOT #1170	03/01/2012	$160.49
	SPARKLE CAR WASH	03/05/2012	$16.95
	STAPLES 00103911	03/08/2012	$210.14
	SPARKLE CAR WASH	03/12/2012	$13.95
	STAPLES 00103911	03/15/2012	$16.57
	SPARKLE CAR WASH	03/19/2012	$13.95
	STAPLES 00103911	03/26/2012	$89.86
			$622.13
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	03/06/2012	$50.00
	NIGP.ORG	03/15/2012	$330.00
			$380.00
RON TROUTMAN	SMALL JOBS	03/09/2012	$1,200.00
	EDUWHERE-KEIKA VENTURES	03/14/2012	$125.00
	KMART 04043	03/20/2012	$134.81
			$1,459.81
RONALD D HILDRETH	MS CERTIFIED TRAINER	03/19/2012	$400.00
	APL APPLE ITUNES STORE	03/26/2012	$39.98
	NNG NING INC	03/26/2012	$24.95
	Amazon.com	03/27/2012	$35.48
			$500.41
SANDRA MUNROE	CIRCLE K 05134	03/29/2012	$6.00
			$6.00
SANDRA SMITH	COMMERCIAL OFFICE FURNITU	03/13/2012	$348.81
	STAPLES 00106567	03/23/2012	$438.68
	DMI DELL HIGHER EDUC	03/27/2012	$201.16
			$988.65
SARA TRICE	OFFICE DEPOT #2349	03/05/2012	$47.03
	WM SUPERCENTER#1286	03/16/2012	$50.22
	WM SUPERCENTER#2214	03/16/2012	$15.86
	PAYPAL SOUTHCAROLI	03/26/2012	$129.12
	NATIONAL RESUME WRITER	03/26/2012	$150.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$392.23
SHARON HARRIOTT	COMPANSOL/RACHOUSTON	03/02/2012	$249.00
			$249.00
SHARON NASH	USPS 45139001629800851	03/15/2012	$23.94
	STAPLES 00103911	03/15/2012	$11.76
	STAPLES 00103911	03/15/2012	$99.35
			$135.05
SHAWN CARRAWAY	USAIRWAYS 0377000694417	03/02/2012	$479.60
	STAPLS9226298068000	03/20/2012	$112.33
			$591.93
SHICKRE SABBAGHA	AMAZON MKTPLACE PMTS	02/29/2012	$102.97
			$102.97
SHIRLEY GODSHALL	WM SUPERCENTER	03/01/2012	$91.40
			$91.40
SINITRA JOHNSON	OFFICE DEPOT #2196	03/08/2012	$277.07
	WM SUPERCENTER#4506	03/21/2012	$50.21
	PANERA BREAD #4391	03/22/2012	$77.05
			$404.33
STANLEY BOLTON	PAYPAL SOUTHCAROLI	03/06/2012	$50.00
	PAYPAL SOUTHCAROLI	03/06/2012	$40.00
			$90.00
STEPHANIE JOYNER	OFFICE DEPOT #332	03/06/2012	$108.43
	AIRGAS NAT WELDERS #5	03/21/2012	$100.58
	PAYPAL HVACTEACHNG	03/30/2012	$1,045.15
			$1,254.16
STEVE ROBERSON	CSC - 1969	03/02/2012	$235.40
	CSC - 1969	03/02/2012	$9.63
	CSC - 1969	03/02/2012	$96.30
	LOWES #00499	03/08/2012	$25.05
	LOWES #00499	03/19/2012	$21.91
	1140 PERRY MANN	03/28/2012	$27.69
	CSC - 1969	03/29/2012	$224.70
			$640.68
STEVEN MOSER	BATTERIES PLUS	03/01/2012	$72.74
	IRMO LOCK CO.INC.	03/08/2012	$86.05
	IRMO LOCK CO.INC.	03/09/2012	$65.00
	SMALL JOBS	03/14/2012	$1,200.00
	ARS OF SC/RESCUE ROOTER	03/19/2012	$1,249.00
	ARS OF SC/RESCUE ROOTER	03/20/2012	$729.00
	ARS OF SC/RESCUE ROOTER	03/20/2012	$889.95
	WW GRAINGER	03/22/2012	$218.28
	WW GRAINGER	03/22/2012	$78.15
	WW GRAINGER	03/22/2012	$9.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	LOWES #00385	03/26/2012	$11.74
	FIRST CLASS CONSTRUCTI	03/28/2012	$494.00
	CAYCE EXTERMINATING COMPA	03/28/2012	$145.00
	THE TRANE COMPANY	03/29/2012	$320.00
			$5,568.31
SUSAN FAILE	Best Buy 00002709	03/02/2012	$37.44
	RADIOSHACK COR00196089	03/02/2012	$138.95
	HP HOME STORE	03/16/2012	$363.78
	STAPLS9226454938000	03/24/2012	$105.85
	RADIOSHACK COR00196089	03/29/2012	$32.09
			$678.11
SUSAN HOUCK	ULINE SHIP SUPPLIES	03/15/2012	$260.02
			$260.02
SUZANNE LEE	PARTY CITY #233	03/02/2012	$44.73
	DOLRTREE 253 00002535	03/02/2012	$37.45
	BOB'S ACE HARDWARE INC	03/13/2012	$44.87
	BOB'S ACE HARDWARE INC	03/15/2012	$19.23
	WM SUPERCENTER#4420	03/15/2012	$54.62
	DOLRTREE 3646 00036467	03/19/2012	$85.31
	PARTY CITY #233	03/24/2012	$83.01
	WM SUPERCENTER#4420	03/26/2012	$30.37
	MTC BOOKSTORE AIRPORT	03/28/2012	$116.29
	PARTY CITY #233	03/29/2012	$105.38
			$621.26
SUZETTE SENN	ROCKHURST UNIVERS01 OF 01	03/23/2012	$129.00
	NACAS	03/26/2012	$705.00
			$834.00
SYLVIA MILLS	STAPLES 00103911	03/01/2012	$115.84
			$115.84
TAMARA MCDANIEL	CROMERS	03/08/2012	$308.91
			$308.91
TARA HOLMON	FOOD LION #2604	03/11/2012	$36.26
			$36.26
TED HUFF	PARTMASTER	02/29/2012	$31.99
	THE HOME DEPOT 1110	03/01/2012	$101.50
	HARBOR FREIGHT TOOLS 103	03/02/2012	$101.85
	LOWES #03026	03/12/2012	$54.42
	STAPLES 00103234	03/13/2012	$113.12
	FASTENAL COMPANY01	03/27/2012	$3.48
	LOWES #00433	03/28/2012	$18.75
	THE HOME DEPOT 1110	03/28/2012	$97.03
			$522.14
TERRY HILL	LOWES #00433	02/29/2012	$21.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	LOWES #00433	03/08/2012	$65.67
	LOWES #00433	03/09/2012	$17.85
	JOHN DEERE LANDSCAPES525	03/09/2012	$101.65
	LOWES #00433	03/09/2012	$5.86
	LOWES #03026	03/12/2012	$7.55
	AAROENGINE803-776-6700	03/21/2012	$335.39
	LOWES #03026	03/23/2012	$8.09
	LOWES #00433	03/23/2012	$56.65
	LOWES #00433	03/28/2012	$2.12
			$621.90
THERESA HUBBARD	STAPLS9225634368000	02/29/2012	$952.23
	WM SUPERCENTER	03/03/2012	$54.41
	OFFICE DEPOT #2349	03/01/2012	$149.95
	STAPLS9225727501000	03/02/2012	$679.39
	WM SUPERCENTER	03/02/2012	$203.05
	BI-LO 723	03/02/2012	$83.92
	OFFICE DEPOT #2349	03/04/2012	$53.49
	HOBBY LOBBY #342	03/05/2012	$36.01
	TARGET 00019232	03/06/2012	$73.41
	OFFICE DEPOT #1214	03/19/2012	$103.08
	BI-LO 723	03/21/2012	$62.92
			$2,451.86
THOMAS CHANDLER	VZWRLSS APOCC VISE	03/26/2012	$41.40
			$41.40
TIM MCLELLAN	GARFIELD SIGNS & GRAPHICS	03/01/2012	$475.09
	FASTSIGNS NO 230401	03/07/2012	$88.28
	TRITEK LLC	03/06/2012	$362.00
	TRITEK LLC	03/06/2012	$204.50
	TRITEK LLC	03/06/2012	$257.00
	FASTSIGNS NO 230401	03/08/2012	$116.42
	FASTSIGNS NO 230401	03/14/2012	$156.36
	FRANKLIN D PLUMBING	03/16/2012	$300.00
			$1,959.65
TIMOTHY GARNER	OFFICE DEPOT #2349	03/01/2012	$91.43
	LORICK OFFICE PRODUCTS	03/14/2012	$1,215.52
			$1,306.95
TIMOTHY RAY	BROADCASTING CONCEP	02/28/2012	$29.75
	BROADCASTING CONCEP	03/13/2012	$53.55
	INF PEOPLESMART.COM	03/21/2012	$9.95
	BROADCASTING CONCEP	03/26/2012	$73.16
	INF PEOPLESMART.COM	03/28/2012	$14.95
			$181.36
TINA LAPOINT	VUE COMPTIA CERT TEST	03/05/2012	$253.00
	VUE COMPTIA CERT TEST	03/05/2012	$253.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$506.00
TODD GAVIN	WM SUPERCENTER	03/01/2012	$4.25
	VZWRLSS APOCC VISE	03/05/2012	$83.61
	DOMAINDISCOVER	03/05/2012	$29.96
	THEECONOMIST NEWSPAPERNA	03/17/2012	$12.00
	Best Buy 00014662	03/20/2012	$481.49
	UNIVERSITY OF S CAR	03/23/2012	$924.00
			$1,535.31
TOM LEDBETTER	Amazon.com	03/01/2012	$16.36
	AMAZON MKTPLACE PMTS	03/07/2012	$18.32
	PARKERS OF LEXINGTON INC	03/06/2012	$154.08
	Amazon.com	03/14/2012	$19.77
	WM SUPERCENTER#4506	03/13/2012	$73.91
	OFFICE DEPOT #1214	03/13/2012	$126.28
	Amazon.com	03/16/2012	$35.70
	THE BIZ JOURNAL-RALEIGH	03/16/2012	$86.00
	SC ECONOMIC DEVEL00 OF 00	03/18/2012	$175.00
	Amazon.com	03/22/2012	$11.64
	OFFICE DEPOT #1214	03/22/2012	$93.43
	ROCKETLAWYER.COM	03/24/2012	$19.95
	Amazon.com	03/26/2012	$10.85
	THE SUPPLIES GUYS	03/27/2012	$248.00
	USPS PO BOXES 66101510	03/29/2012	$136.00
	Amazon.com	03/29/2012	$59.95
	Amazon.com	03/29/2012	$11.96
			$1,297.20
TOM SCHLICTMAN	OFFICE DEPOT #2196	02/29/2012	$38.28
			$38.28
TRINAI WHITE	SCDOR-E SALES	03/06/2012	$4,071.00
			$4,071.00
VANESSA BROWN	VZWRLSS PRPAY AUTOPAY	03/06/2012	$50.00
	WM SUPERCENTER	03/08/2012	$10.57
	OFFICE DEPOT #2349	03/09/2012	$9.18
	FIREHOUSE SUBS #46	03/14/2012	$99.32
	WM SUPERCENTER#1183	03/14/2012	$4.14
	PIGGLY WIGGLY 063	03/14/2012	$12.99
	WM SUPERCENTER#4379	03/15/2012	$3.28
	FAMILY DOLLAR #5836	03/18/2012	$3.21
	WM SUPERCENTER#1164	03/16/2012	$34.77
	NATIONAL VOCATIONAL TECHN	03/15/2012	$785.00
	WM SUPERCENTER#2214	03/19/2012	$51.02
	WM SUPERCENTER#4379	03/20/2012	$20.33
	WM SUPERCENTER#4379	03/22/2012	$33.14
	Best Buy 00002642	03/28/2012	$74.89
	WM SUPERCENTER#2214	03/28/2012	$6.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,198.76
VICKI BERGERSON	DISH NETWORK-ONE TIME	02/28/2012	$71.00
	DISH NETWORK-ONE TIME	02/28/2012	$40.29
	DISH NETWORK-ONE TIME	02/28/2012	$40.29
	DISH NETWORK-ONE TIME	02/28/2012	$40.29
	DISH NETWORK-ONE TIME	02/28/2012	$81.61
	DISH NETWORK-ONE TIME	02/28/2012	$40.29
	DISH NETWORK-ONE TIME	02/28/2012	$40.29
	WHOLESALE INDUSTRIAL ELEC	03/06/2012	$161.78
	STAPLS9225850133000	03/06/2012	$221.94
	DLP LAMP SOURCE	03/07/2012	$518.00
	DELL SALES & SERVICE	03/08/2012	$957.65
	DMI DELL BUS ONLINE	03/13/2012	$957.65
	AVL DISC MAKERS	03/13/2012	$304.00
	DISCOUNT MEDIA PRODUCTS	03/12/2012	$484.70
	SWEETWATER SOUND	03/13/2012	$392.00
	AMAZON MKTPLACE PMTS	03/30/2012	$4.29
			$4,356.07
WADE SOX	MERITLINE.COM	03/15/2012	$27.62
			$27.62
WENDY SAMUEL	RENTZALL	02/28/2012	$698.71
	SIGNS BY TOMORROW	02/29/2012	$53.54
	HH-GREGG-HARBISON #0026	03/02/2012	$69.49
	PARTY CITY #233	03/02/2012	$69.33
	BI-LO 521	03/12/2012	$40.40
	WM SUPERCENTER	03/12/2012	$72.98
	AC MOORE STR 77	03/12/2012	$21.39
	WM SUPERCENTER#2606	03/13/2012	$37.32
	PARTY CITY #233	03/14/2012	$77.86
	WM SUPERCENTER#1164	03/14/2012	$16.14
	DOLRTREE 929 00009290	03/13/2012	$8.56
	WM SUPERCENTER#2606	03/15/2012	$93.47
	WM SUPERCENTER#4440	03/16/2012	$8.25
			$1,267.44
WILFRED JEFFCOAT	STAPLES 00103911	03/19/2012	$419.42
			$419.42
WILHELMINA COLCLOUGH	OFFICE DEPOT #2196	03/28/2012	$89.33
			$89.33
WILLIAM P MORRIS	WM SUPERCENTER#1183	03/14/2012	$53.42
			$53.42
WILLIAM SANDY	APPLIED VIDEO SYSTEMS INC	03/07/2012	$801.43
	ADOBE SYSTEMS, INC.	03/08/2012	$133.70
	ADOBE SYSTEMS, INC.	03/23/2012	$133.70
			$1,068.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STILLMAN	STAPLES 00111211	03/07/2012	$35.81
	OFFICE DEPOT #2580	03/15/2012	$10.69
			$46.50
YOLONDA MARLEY	ELEMENT K CORPORATION	02/29/2012	$77.05
	STAPLES 00103234	02/29/2012	$28.64
	Amazon.com	03/02/2012	$30.12
	TCD CENGAGE LEARNING	03/03/2012	$145.90
	ELEMENT K CORPORATION	03/02/2012	$45.55
	Amazon.com	03/03/2012	$40.16
	Amazon.com	03/03/2012	$20.08
	AXZO PRESS LLC	03/06/2012	$384.52
	ELEMENT K CORPORATION	03/06/2012	$31.50
	ELEMENT K CORPORATION	03/15/2012	$38.23
	Amazon.com	03/23/2012	$80.08
	Amazon.com	03/24/2012	$123.72
	Amazon.com	03/26/2012	$130.92
	AXZO PRESS LLC	03/26/2012	$602.13
	CAROLINA HONDA	03/27/2012	$197.05
	MS CERTIFIED TRAINER	03/27/2012	$400.00
			$2,375.65

Total for MIDLANDS TECH COLLEGE: $145,472.64

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	RADIOSHACK COR00196048	03/01/2012	$29.32
	GRAHL ELECTRIC SUPPLY CO	03/12/2012	$20.78
	CABLE & CONNECTIONS INC	03/12/2012	$95.77
	GS SURPLUS PROPERTY	03/15/2012	$125.00
	WWW.NEWEGG.COM	03/15/2012	$54.99
			$325.86
BONNIE MORRAT	INFOGROUP	03/02/2012	$475.00
	STAPLES 00103911	03/05/2012	$17.97
	PITNEY BOWES TELEMRKTG	03/07/2012	$235.53
	CTC CONSTANTCONTACT.COM	03/12/2012	$27.30
	DUN & BRADSTREET CREDI	03/13/2012	$39.00
	INT PEOPLELOOKUP PX	03/19/2012	$19.95
	EZTEXTING COM	03/26/2012	$94.00
			$908.75
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	03/05/2012	$364.66
	INTERSTATE ALL BATTERY	03/05/2012	$157.19
	GRAHL ELECTRIC SUPPLY CO	03/21/2012	$246.21
			$768.06
CELESTE WSZOLA	WM SUPERCENTER	03/01/2012	$213.49
	COLONIAL PRINTING INC	03/02/2012	$394.30
	NGS ONLINE STORE	03/08/2012	$35.90
	WM SUPERCENTER	03/08/2012	$26.08
	TARGET 00019232	03/13/2012	$53.49
	TOT TRADE	03/20/2012	$10.70
	TOT TRADE	03/23/2012	$19.26
			$753.22
DAN DOWDEY	DBC BLICK ART MATERIAL	03/01/2012	$68.63
	LOWES #00499	03/06/2012	$96.28
	SABIC POLYMERSHAPES	03/17/2012	$74.37
	STAPLES 00103911	03/16/2012	$160.49
	ACE HRDWR OF CAYCE LLC	03/29/2012	$31.53
			$431.30
JEFF POWLEY	OFFICE DEPOT #332	03/07/2012	$44.91
	OFFICE DEPOT #332	03/19/2012	$24.60
			$69.51
JIM STILES	WM SUPERCENTER	02/29/2012	$16.81
	KLEEN KARE CLEANERS #7	03/07/2012	$121.15
	ACE HRDWR OF CAYCE LLC	03/16/2012	$24.47
	KLEEN KARE CLEANERS #7	03/20/2012	$56.54
	STAPLS0106871120000002	03/22/2012	$105.92
	LASER PRINT SERVICE, INC	03/23/2012	$224.70
	LASER PRINT SERVICE, INC	03/23/2012	$38.52
			$588.11
LA RUCHALA MURPHY	WM SUPERCENTER	03/05/2012	$35.63

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$35.63
LAURIE C BELGER	MEREDITH INSTRUMENT	03/13/2012	$304.45
	EAST TENNESEE BAG	03/27/2012	$25.96
			$330.41
MAJKEN BLACKWELL	B & H PHOTO-VIDEO.COM	02/29/2012	$46.08
	LORICK OFFICE PRODUCTS	03/06/2012	$58.80
	PALMETTO FRAMING SUPPLIES	03/07/2012	$322.07
	BOCA SYSTEMS INC	03/20/2012	$489.80
	SIGHTLINE DIGITAL GR	03/23/2012	$406.60
			$1,323.35
MICHELLE BAKER	ACE HRDWR OF CAYCE LLC	03/06/2012	$9.08
	BWC COMPANY	03/14/2012	$25.94
	HAVENS FRAMEMAKERS & GALL	03/16/2012	$20.23
	HAVENS FRAMEMAKERS & GALL	03/28/2012	$28.17
			$83.42
MIKE FEY	US PLASTICS/USP HOME	03/05/2012	$15.07
			$15.07
RUSSELL LOWERY	MANN TOOL & SUPPLY	02/28/2012	$27.45
			$27.45
SCOTTIE ASH	LOWES #01064	03/18/2012	$9.59
			$9.59
TONIA JOHNSON	WM SUPERCENTER	02/29/2012	$9.96
	WRIGHT JOHNSTON UNIFORMS	02/29/2012	$395.74
	ACADEMY SPORTS #103	03/01/2012	$16.02
			$421.72
TUT UNDERWOOD	GARDENER PUBLICATIONS	02/29/2012	$246.00
	COLONIAL PRINTING INC	03/06/2012	$1,853.98
	PROFESSIONAL PRINTERS	03/14/2012	$1,670.27
			$3,770.25

Total for MUSEUM COMMISSION: $9,861.70

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	DIRECTGARDENING.COM	03/07/2012	$189.99
	WAL-MART	03/08/2012	$500.00
	CMC BUILDING SUPPLY	03/21/2012	$9.58
	W W GRAINGER 916	03/28/2012	$81.43
			$781.00
CAROLYN RUSSELL	H & H PUBLISHING CO INC	03/01/2012	$316.50
	WM SUPERCENTER#0642	03/14/2012	$57.70
	WM SUPERCENTER#0642	03/20/2012	$45.27
			$419.47
CATHY PELFREY	WM SUPERCENTER	03/07/2012	$71.55
	WM SUPERCENTER#0642	03/16/2012	$29.61
			$101.16
CYNTHIA SELLERS	THE PRINTER PROS	02/29/2012	$1,404.53
	PAYPAL SOUTHCAROLI	02/29/2012	$50.00
	YCM AMERICAS INC	03/09/2012	$217.24
	QUILL CORPORATION	03/09/2012	$144.20
			$1,815.97
DANIELLE PACE	SHOPLET.COM	03/16/2012	$35.86
			$35.86
HARVEY LORNE BROOKS	WHITLEY POWER EQUIPMENT	02/29/2012	$121.33
	WM SUPERCENTER	03/01/2012	$78.20
	S AND D AUTO PARTS	03/05/2012	$4.54
	CMC BUILDING SUPPLY	03/06/2012	$7.12
	CMC BUILDING SUPPLY	03/06/2012	$20.96
	CMC BUILDING SUPPLY	03/06/2012	$119.86
	CMC BUILDING SUPPLY	03/06/2012	$17.29
	PAYPAL MR MOWER	03/13/2012	$26.95
	CMC BUILDING SUPPLY	03/20/2012	$18.36
	CMC BUILDING SUPPLY	03/22/2012	$17.97
	HARBOR FREIGHT CATALOG	03/23/2012	$24.57
	CMC BUILDING SUPPLY	03/27/2012	$7.65
	S & D AUTO PARTS #1	03/28/2012	$9.16
			$473.96
HEATH MILLIGAN	S & D AUTO PARTS #1	03/12/2012	$82.59
	WM SUPERCENTER#1010	03/16/2012	$82.15
	GO 4 SUPPLY	03/17/2012	$32.17
	WM SUPERCENTER#0642	03/17/2012	$160.89
	WM SUPERCENTER#0642	03/20/2012	$29.14
	THE CHRONICLE	03/20/2012	$72.50
	INKJETSUPERSTORE.COM	03/23/2012	$88.95
			$548.39
JENELL CALDWELL	OFFICE MAX	03/07/2012	$266.73
			$266.73
JOSHUA BRITT	GODADDY.COM	03/29/2012	$119.98

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$119.98
MALCOLM P MCLAURIN	LOWES #01120	03/18/2012	$32.37
			$32.37
NANCY WHITE	SC LAW ENFORCEMENT	03/01/2012	$25.00
	NATIONAL LEAGUE FOR NU	03/02/2012	$115.00
			$140.00
PERRY JOHNSON	BARNES&NOBLE COM	03/03/2012	$231.71
	BARNES&NOBLE COM	03/06/2012	$30.96
	BARNES&NOBLE COM	03/06/2012	$89.31
	AMERILAM SUPPLY GROUP	03/08/2012	$104.49
	BARNES&NOBLE COM	03/08/2012	$13.49
	BARNES&NOBLE COM	03/08/2012	$43.20
	SUPPLIESOUTLET COM	03/12/2012	$199.26
	HERALD OFFICE SUPPLY INC	03/12/2012	$23.07
	BARNES&NOBLE COM	03/21/2012	$6.25
	WM SUPERCENTER#0642	03/22/2012	$9.59
	BUY.COM	03/24/2012	$25.98
			$777.31
RITA OLIVER	SOUTHERN BUSINESS SYSTEMS	03/09/2012	$204.74
	WM SUPERCENTER	03/12/2012	$35.21
	THE DIGITAL JEWELRY	03/28/2012	$100.26
			$340.21
SHERRIE CHAPMAN	DRAFTING STEALS	03/01/2012	$40.96
	DRAFTING STEALS	03/01/2012	$497.79
	HERALD OFFICE SUPPLY INC	03/02/2012	$6.98
	TCD CENGAGE LEARNING	03/15/2012	$182.80
	DRAFTING STEALS	03/16/2012	$122.15
			$850.68
SHIRLEY JACKSON	HERALD OFFICE SUPPLY INC	03/08/2012	$107.61
	SKILLPATH SEMINARS MAIN	03/20/2012	$64.69
	SKILLPATH SEMINARS MAIN	03/20/2012	$199.00
	DRI WWW.ELEMENT5.INFO	03/26/2012	$72.15
	AMAZON MKTPLACE PMTS	03/27/2012	$68.66
	WINZIP COMPUTING SL	03/26/2012	$29.95
	DRI WWW.ELEMENT5.INFO	03/26/2012	$39.00
	Amazon.com	03/29/2012	$47.89
	ALBUMSOURCE	03/28/2012	$205.29
	Amazon.com	03/29/2012	$36.63
			$870.87
WANDA WOODS	QUILL CORPORATION	03/01/2012	$85.59
	HAMILTON OFFICE SUPPLY CO	03/27/2012	$69.54
	ADT SECURITY SERVICES	03/29/2012	$50.00
			$205.13

Total for NORTHEASTERN TECH COLLEGE: $7,779.09

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	STAPLS7083231628000001	03/03/2012	$115.99
	CLEMSON UNIVERSITY	03/01/2012	$40.00
	SMITH RUBBER STAMP & SEAL	03/02/2012	$12.84
	CLEMSON UNIVERSITY	03/01/2012	$40.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	CLEMSON UNIVERSITY	03/01/2012	$40.00
	MIDLANDS TECH COLLEGE	03/02/2012	$179.00
	CLEMSON UNIVERSITY	03/01/2012	$380.00
	FORMS AND SUPPLY - AOPD	03/02/2012	$46.49
	CLEMSON UNIVERSITY	03/01/2012	$40.00
	J J KELLER & ASSOCIATES	03/07/2012	$409.07
	DIGITAL CHECK CORP	03/10/2012	$43.03
	STAPLS7083486850000001	03/10/2012	$25.68
	CERES INC	03/08/2012	$50.00
	FORMS AND SUPPLY - AOPD	03/09/2012	$198.05
	SMITH RUBBER STAMP & SEAL	03/09/2012	$38.52
	FORMS AND SUPPLY - AOPD	03/09/2012	$140.18
	SALUDA SHOALS PARK	03/14/2012	$170.00
	DELTA AIR 0062300382011	03/13/2012	$970.69
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	DELTA AIR 0062300035599	03/13/2012	$852.19
	STAPLS7083486850002001	03/15/2012	$25.68
	MIDLANDS TECH COLLEGE	03/16/2012	$179.00
	MIDLANDS TECH COLLEGE	03/16/2012	$179.00
	MIDLANDS TECH COLLEGE	03/16/2012	$179.00
	FORMS AND SUPPLY - AOPD	03/16/2012	$107.73
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	FORMS AND SUPPLY-AOPD	03/21/2012	$396.09
	STAPLS7083838070000001	03/22/2012	$1,463.76
	SMITH RUBBER STAMP & SEAL	03/21/2012	$49.64
	DESIGN LAB COLUMBIA	03/23/2012	$139.05
	CERES INC	03/25/2012	$50.00
	SURFA	03/26/2012	$500.00
	STAPLS7083967594000001	03/27/2012	$34.12
	FORMS AND SUPPLY - AOPD	03/27/2012	$106.95
	DELTA AIR 0062301352827	03/28/2012	$769.70
	DANA SAFETY SUPPLY	03/29/2012	$20.07
			$8,051.47

Total for OFFICE OF REGULATORY STAFF: $8,051.47

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	USAIRWAYS 0377041403411	03/01/2012	$1,233.60
	WALMART.COM 8009666546	03/06/2012	$17.99
	ACT CONFERENCE REGSTR.	03/08/2012	$30.00
	ADVANCE AUTO PARTS #5060	03/06/2012	$81.22
	SCRUBBERCIT	03/13/2012	$30.89
	HARBOR FREIGHT CATALOG	03/15/2012	$1,306.28
	OFFICE MAX	03/14/2012	$23.01
	ORANGEBURG CASH & CARR	03/14/2012	$11.68
	OFFICE MAX	03/16/2012	$53.48
	GODADDY.COM	03/19/2012	$150.96
	OFFICE MAX	03/20/2012	$50.71
	FIRSTAIDCPR	03/22/2012	$23.86
	HARBOR FREIGHT CATALOG	03/22/2012	$74.18
	HARBOR FREIGHT CATALOG	03/23/2012	$15.79
	LOWES #00559	03/24/2012	$70.41
	USAIRWAYS 0377047118862	03/22/2012	$508.20
	WM SUPERCENTER#0616	03/26/2012	$15.13
	PAYPAL TWOYEARCOLL	03/26/2012	$25.00
	MICROSOFT TECH SUPPORT	03/26/2012	$1,289.00
	SKILLSETS ONLINE	03/28/2012	$1,900.00
	USPS 45654001129800695	03/29/2012	$45.00
	LOWES #00559	03/29/2012	$48.09
	ART.COM/ALLPOSTERS.COM	03/29/2012	$36.98
			$7,041.46

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,041.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR GENERAL #6760	03/01/2012	$46.01
	HILTONS POWER EQUIPMENT	03/14/2012	$191.42
	WM SUPERCENTER#0795	03/15/2012	$31.88
	AUTO SUPPLY AND SERVICE I	03/16/2012	$100.98
	WM SUPERCENTER#0795	03/19/2012	$14.92
	HILTONS POWER EQUIPMENT	03/20/2012	$17.52
	WM SUPERCENTER#0795	03/20/2012	$73.19
	WM SUPERCENTER#0795	03/21/2012	$6.98
	BOLEN QUALITY BUIL	03/26/2012	$11.72
	WM SUPERCENTER#0795	03/29/2012	$177.49
			$672.11
ADIN T FELL	LOWES #00433	02/29/2012	$89.27
	GATEWAY SUPPLY CP	02/29/2012	$16.23
	STAPLES 00103911	02/29/2012	$17.09
	LOWES #03026	03/06/2012	$42.64
	GREAT FALLS FEED AND SEED	03/13/2012	$26.04
	CBI ACRONIS	03/19/2012	$109.00
	APC	03/21/2012	$126.99
	Amazon.com	03/22/2012	$88.27
	STAPLES 00108449	03/25/2012	$32.09
	LOWES #02520	03/28/2012	$45.27
			$592.89
AL HESTER	LOWES #00539	02/29/2012	$8.65
	LOWES #01064	03/07/2012	$31.77
			$40.42
ALICE E WILSON	USAIRWAYS 0372462425535	02/29/2012	$569.10
	PARTY CITY #233	03/01/2012	$42.78
	USAIRWAYS 0372462425536	02/29/2012	$569.10
	USAIRWAYS 0372462496136	02/29/2012	$264.10
	USAIRWAYS 0372462581874	03/01/2012	$394.20
	SURVEYMONKEY.COM	03/13/2012	$19.95
	CTC CONSTANTCONTACT.COM	03/14/2012	$35.00
	POSITIVE PRINTERS INC	03/14/2012	$199.69
	STAPLS7083605355000001	03/15/2012	$35.34
	BCT SOUTH CAROLINA	03/16/2012	$18.48
	PORTER AIR 7770004454727	03/23/2012	$776.56
	USAIRWAYS 0372465644939	03/27/2012	$309.20
			$3,233.50
AMANDA JENKINS	STAPLS7083062931000002	02/29/2012	$14.88
	STAPLS7083062931000001	02/29/2012	$410.61
	MORRIS COMMUNICATIONS/INT	03/01/2012	$231.38
	CONNEY SAFETY	03/07/2012	$157.46
	OFFICEMAX CT IN#735581	03/14/2012	$128.32
	SPECTRUM PAINT EAST 25	03/20/2012	$94.56
			$1,037.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA MILLAR	STEEN ENTERPRISES	03/02/2012	$31.47
	USPS 45546004508222556	03/13/2012	$27.85
	DRIGGERS SMALL ENGINE	03/15/2012	$387.83
	STAPLS9226242306000	03/17/2012	$158.68
	STAPLES 00108266	03/16/2012	$71.04
	AUTOZONE #1023	03/19/2012	$74.70
	LOWES #00539	03/20/2012	$56.38
	MICHAELS #1060	03/21/2012	$78.73
	LOWES #00539	03/26/2012	$44.83
	LOWES #00539	03/27/2012	$126.66
			$1,058.17
ANN WILSON	ACORN NATURALISTS-INTE	02/29/2012	$121.90
	DOLRTREE 516 00005165	03/03/2012	$9.58
	PARTY MAKER SAYEBROOK	03/03/2012	$6.47
	OFFICE DEPOT #2149	03/03/2012	$2.15
	WM SUPERCENTER	03/03/2012	$65.84
	AC MOORE STR 52	03/11/2012	$6.39
	TRADER JOE'S #741 QPS	03/11/2012	$3.03
	WM SUPERCENTER#2712	03/15/2012	$98.18
	WM SUPERCENTER#2712	03/15/2012	$204.35
	AC MOORE STR 155	03/15/2012	$18.88
	WM SUPERCENTER#5705	03/16/2012	$4.68
	WM SUPERCENTER#5705	03/16/2012	$83.37
	WM SUPERCENTER#5705	03/16/2012	$45.43
	LOWES #01004	03/18/2012	$69.92
	OFFICE DEPOT #2149	03/18/2012	$32.38
	LOWE'S FOODS #232	03/18/2012	$10.79
			$783.34
ASHLEY CHAPMAN	LOWES #02948	03/22/2012	$195.46
	WM SUPERCENTER#0628	03/22/2012	$42.56
	THE UPS STORE #2876	03/22/2012	$16.95
	ABC SUPPLY 0054	03/27/2012	$234.11
			$489.08
BETH FALLAW	BROADCAST MUSIC INC	03/08/2012	$217.00
			$217.00
BILL MARRELL	STAPLES 00111807	03/14/2012	$82.43
			$82.43
BOBBY MOSLEY	LOWES #01635	03/01/2012	$1,568.80
	LOWES #01635	03/07/2012	$301.20
	LOWES #01635	03/07/2012	$116.99
	TRI-COUNTY BUILDER SPL	03/10/2012	$76.86
	REPLACEMENT PARTS	03/15/2012	$53.56
	TRI-COUNTY BUILDER SPL	03/15/2012	$62.39
	TRI-COUNTY BUILDER SPL	03/18/2012	$49.67
	TRI-COUNTY BUILDER SPL	03/17/2012	$31.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	BUILD.COM NETWORK OF S	03/16/2012	$206.19
	TRI-COUNTY BUILDER SPL	03/20/2012	$1.99
	TRI-COUNTY BUILDER SPL	03/20/2012	$19.57
	LOWES #01635	03/21/2012	$79.91
	LOWES #01635	03/21/2012	$97.90
	REPLACEMENT PARTS	03/27/2012	$28.71
	LOWES #01635	03/27/2012	$252.93
	POWELL BROS TRACTOR AND E	03/27/2012	$125.04
	TRI-COUNTY BUILDER SPL	03/29/2012	$63.19
			$3,136.07
BRANTLEY JOHNSTON	WILSONS TIRE	02/28/2012	$50.76
	LOWES #03040	03/09/2012	$24.82
	HENDERSON SUPPLY CO. I	03/12/2012	$18.86
	THE HOME DEPOT #8913	03/13/2012	$66.83
	THE HOME DEPOT #8913	03/25/2012	$8.62
			$169.89
BRENDA MAGERS	AMAZON MKTPLACE PMTS	03/27/2012	$30.48
			$30.48
BRIAN LACY	STAPLS7083045161000001	02/29/2012	$258.92
	SOUTHEASTERN PAPER GROUP	02/29/2012	$674.36
	HD SUPPLY FACILITIES MTNC	03/06/2012	$263.73
	CENTRAL REST PRODUCTS	03/08/2012	$108.79
	AAA VACUUM CLEANER CO.	03/13/2012	$258.00
	AMAZON MKTPLACE PMTS	03/14/2012	$54.93
	RELIABLE PAPER, INC	03/15/2012	$180.55
	SENECA DATA NEXLINK	03/17/2012	$89.50
	SOUTHEASTERN PAPER GROUP	03/20/2012	$250.17
	THE BETTY MILLS COMPANY I	03/19/2012	$229.31
	AMAZON MKTPLACE PMTS	03/21/2012	$121.93
	ACADEMY SPORTS #191	03/25/2012	$320.36
	POSPAPER.COM	03/26/2012	$161.35
	SENECA DATA NEXLINK	03/27/2012	$34.50
	GOOGLE Full Source	03/26/2012	$95.85
	HD SUPPLY FACILITIES MTNC	03/26/2012	$276.06
	WM SUPERCENTER#3570	03/28/2012	$202.88
	WALMART.COM 8009666546	03/28/2012	$266.77
	GOOGLE BatteryMart	03/29/2012	$53.28
	THE BETTY MILLS COMPANY I	03/28/2012	$383.82
			$4,285.06
BRIAN ROBSON	CLINTON TRUE VALUE HDW	03/05/2012	$32.46
	WM SUPERCENTER	03/05/2012	$26.93
	NAPA AUTO PARTS-CLINTON	03/05/2012	$20.31
	USPS 45212003308218513	03/19/2012	$45.00
			$124.70
BRIAN SETH CAUGHMAN	CMC BUILDING SUPPLY	02/28/2012	$1.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	DOLLAR-GENERAL #1960	02/29/2012	$6.48
	HERALD OFFICE SUPPLY INC	02/29/2012	$33.99
	WM SUPERCENTER	03/02/2012	$5.27
	CMC BUILDING SUPPLY	03/02/2012	$16.20
	CMC BUILDING SUPPLY	03/02/2012	$1.34
	CHERAW IGA #57	03/02/2012	$9.36
	BI-LO 232	03/05/2012	$22.43
	HERALD OFFICE SUPPLY INC	03/05/2012	$52.14
	WM SUPERCENTER	03/06/2012	$33.07
	CMC BUILDING SUPPLY	03/06/2012	$9.98
	USPS 45150005229805801	03/08/2012	$3.31
	CHERAW ELECTRICAL SUPPLY,	03/16/2012	$26.46
	WM SUPERCENTER#0642	03/16/2012	$32.29
	LOWES #02803	03/19/2012	$78.90
	CMC BUILDING SUPPLY	03/19/2012	$6.84
			$339.40
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	03/09/2012	$3.09
	USPS 45694006729808532	03/16/2012	$9.45
	TRI-COUNTY ACE BLDRS S	03/17/2012	$8.01
	LOWES #00469	03/23/2012	$16.02
			$36.57
BRUCE MANVILLE	S AND D AUTO PARTS	03/01/2012	$80.83
	PEE DEE FARM SUPPLY	03/01/2012	$90.63
	SMITHTURF AND IRRIGATI	03/06/2012	$947.28
	TIRES PLUS	03/05/2012	$196.61
	S AND D AUTO PARTS	03/06/2012	$17.91
	S AND D AUTO PARTS	03/06/2012	$39.71
	SMITHTURF AND IRRIGATI	03/07/2012	$411.87
	TRI STATE PUMP & CONTROL	03/07/2012	$93.29
	S AND D AUTO PARTS	03/07/2012	$19.30
	WM SUPERCENTER	03/12/2012	$35.48
	CHERAW ELECTRICAL SUPPLY,	03/13/2012	$412.41
	RICKYS GLASS AND REPAIR	03/12/2012	$30.00
	TIRES PLUS	03/12/2012	$45.40
	AUTOZONE # 4873	03/14/2012	$37.77
	SMITHTURF AND IRRIGATI	03/12/2012	$1.81
	SMITHTURF AND IRRIGATI	03/12/2012	$664.43
	S & D AUTO PARTS #1	03/13/2012	$7.34
	S & D AUTO PARTS #1	03/14/2012	$95.35
	S & D AUTO PARTS #1	03/20/2012	$112.03
	PEE DEE FARM SUPPLY	03/21/2012	$84.18
	S & D AUTO PARTS #1	03/21/2012	$19.79
	MECO INC OF FAYETTEVILL	03/22/2012	$83.11
	S & D AUTO PARTS #1	03/23/2012	$8.62
	S & D AUTO PARTS #1	03/22/2012	$47.48
	SMITHTURF AND IRRIGATI	03/27/2012	$120.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	03/27/2012	$21.76
	S & D AUTO PARTS #1	03/28/2012	$21.59
	CHERAW PLUMBING	03/29/2012	$10.32
	WM SUPERCENTER#0642	03/29/2012	$16.11
			$3,772.63
BRYAN EDENS	MCLESKEY-TODD TRUE VAL	03/07/2012	$6.53
	LOWES #01718	03/08/2012	$113.83
	LOWES #01718	03/26/2012	$5.91
			$126.27
BRYAN HESTER	TRIANGLE TVHDW	03/16/2012	$102.72
			$102.72
BUTCH DRIGGERS	BAREFOOTS TIRE SERVICE	03/01/2012	$574.48
	CFR FARM SUPPLY	03/08/2012	$9.50
	CMC BUILDING SUPPLY	03/21/2012	$24.44
	DARLINGTON CHAINSAW INC	03/23/2012	$10.26
	MOSELEY OUTDOOR POWER	03/23/2012	$11.30
			$629.98
CATHERINE TAYLOR	THE HOME DEPOT 1104	03/06/2012	$11.95
	BI-LO 195	03/23/2012	$9.75
			$21.70
CHARLES HARRIS	LOWES #01776	02/29/2012	$25.82
	NOR NORTHERN TOOL	03/02/2012	$190.88
	EAGLE HARDWARE	03/02/2012	$8.16
	EAGLE HARDWARE	03/05/2012	$45.59
	EAGLE HARDWARE	03/06/2012	$78.98
	EAGLE HARDWARE	03/06/2012	$20.28
	EAGLE HARDWARE	03/08/2012	$171.09
	HOMETOWN HARDWARE	03/08/2012	$0.96
	HOMETOWN HARDWARE	03/10/2012	$6.66
	HOMETOWN HARDWARE	03/09/2012	$44.82
	EAGLE HARDWARE	03/13/2012	$121.35
	OFFICEMAX CT IN#744552	03/13/2012	$67.93
	CABELA'S PROMOTIONS INC	03/13/2012	$474.58
	OFFICEMAX CT IN#519137	03/13/2012	$32.75
	BRIDGES TRUE VALUE HDWR	03/19/2012	$70.37
	OFFICEMAX CT IN#888452	03/20/2012	$57.54
	ADVANCE AUTO PARTS 6864	03/19/2012	$28.72
	LOWES #01776	03/20/2012	$38.33
	OFFICEMAX CT IN#894492	03/21/2012	$67.93
	BRIDGES TRUE VALUE HDWR	03/22/2012	$175.08
	HOMETOWN HARDWARE	03/22/2012	$12.27
	LOWES #01776	03/23/2012	$17.32
	HOMETOWN HARDWARE	03/23/2012	$12.14
	WILSONS NURSERY & GARD	03/22/2012	$14.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,784.48
CHARLES SHEA JOYNER	CHEROKEE FEED AND SUPP	03/01/2012	$22.99
	LOWES #01776	03/14/2012	$18.63
	DICKERSON MOTOR	03/15/2012	$63.77
	FARMERS SERVICE CENTER	03/15/2012	$34.08
	EAGLE HARDWARE	03/15/2012	$5.34
	BOYD TIRE AND APPLIANCE	03/15/2012	$39.54
	WM SUPERCENTER#1144	03/29/2012	$171.08
			$355.43
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	03/13/2012	$64.95
			$64.95
CURTIS MORRIS	EXXONMOBIL 97216717	02/28/2012	$11.22
	TRI-COUNTY ACE BLDRS S	03/07/2012	$15.07
	LOWES #00469	03/13/2012	$30.93
	LOWES #00469	03/13/2012	$3.28
	LOWES #00469	03/14/2012	$50.10
	BIVENS HARDWARE	03/13/2012	$14.77
	THE HOME DEPOT #6918	03/13/2012	$83.85
	TRI-COUNTY ACE BLDRS S	03/15/2012	$8.55
	TRI-COUNTY ACE BLDRS S	03/17/2012	$19.52
	TRI-COUNTY ACE BLDRS S	03/16/2012	$195.54
	BUDDYS CHAIN SAW	03/20/2012	$41.73
	NAPA AUTO PARTS OF PICKEN	03/26/2012	$173.64
	BIVENS HARDWARE	03/26/2012	$9.60
	MARION DAVIS	03/28/2012	$13.73
	TRI-COUNTY ACE BLDRS S	03/29/2012	$16.04
	MARION DAVIS	03/28/2012	$19.12
			$706.69
DALE PURVIS	EDISTO TRUE VALUE	03/01/2012	$9.21
	EDISTO TRUE VALUE	03/06/2012	$7.92
	EDISTO TRUE VALUE	03/06/2012	$121.48
	LOWES #00655	03/07/2012	$56.95
	PETSMART INC- 1252	03/07/2012	$8.66
	ECK SUPPLY CO 21	03/07/2012	$399.93
	Amazon.com	03/07/2012	$14.86
	AMAZON MKTPLACE PMTS	03/08/2012	$50.39
	Amazon.com	03/10/2012	$42.93
	EDISTO TRUE VALUE	03/15/2012	$7.36
	Amazon.com	03/15/2012	$10.09
	Amazon.com	03/16/2012	$19.57
	STEEN ENTERPRISES	03/21/2012	$86.36
	LOWES #00655	03/23/2012	$12.39
	LOWES #00358	03/26/2012	$2.82
	EDISTO TRUE VALUE	03/27/2012	$10.49
	EDISTO TRUE VALUE	03/27/2012	$2.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	EDISTO TRUE VALUE	03/27/2012	$30.37
	EDISTO TRUE VALUE	03/27/2012	$2.71
	STEEN ENTERPRISES	03/26/2012	$19.10
	BUILDERS FIRST SOUR	03/29/2012	$15.32
	LOWES #00655	03/23/2012	$4.43
	LOWES #00358	03/26/2012	$9.70
			$945.75
DANIEL BELL	WISCONSIN HISTORICAL SOCI	03/22/2012	$27.00
			$27.00
DANIEL NEARY	INDEXX INC	03/16/2012	$818.90
	STAPLES 00118000	03/16/2012	$126.13
	THE HOME DEPOT 1104	03/19/2012	$21.14
			$966.17
DANIEL P KYZER	JORDANS ACE HDWE	02/29/2012	$55.27
	HAGEMEYER NA #57	03/07/2012	$311.35
	THE HOME DEPOT 1104	03/13/2012	$175.27
	CITY ELECTRICAL #26	03/15/2012	$18.25
			$560.14
DAVID BAKER	LOWES #01635	03/06/2012	$845.55
	LOWES #01635	03/07/2012	$4.69
	OAKWAY TRACTOR	03/07/2012	$30.41
	DOLLAR GENERAL #6653	03/10/2012	$14.84
	WM SUPERCENTER	03/10/2012	$71.79
	LOWES #01635	03/19/2012	$27.99
	WM SUPERCENTER#1123	03/21/2012	$59.97
	WM SUPERCENTER#1123	03/23/2012	$7.04
	LOWES #01635	03/23/2012	$3.12
			$1,065.40
DAVID BRADLEY ROBINSON	DOLLAR GENERAL #10897	03/14/2012	$6.96
			$6.96
DAVID DRAKE	STAPLS7083600607000001	03/15/2012	$226.36
			$226.36
DAVID ELWART	AMAZON MKTPLACE PMTS	02/29/2012	$9.27
	RCI RINGCENTRAL,INC.	03/04/2012	$5.32
	WWW.NEWEGG.COM	03/06/2012	$277.98
	SOLARWINDS.NET	03/09/2012	$1,885.00
	OFFICE DEPOT #2349	03/08/2012	$104.82
	DMI DELL SM BUS	03/17/2012	$587.43
	MAJOR BUSINESS MACHINE	03/19/2012	$203.02
	PROVANTAGE LLC	03/19/2012	$351.42
	CSITECHNOLO	03/20/2012	$628.77
			$4,053.03
DAVID FINNEY	RODENTPRO COM LLC	03/05/2012	$58.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$58.42
DAVID GORDON	CARQUEST OF CHESTER, I	03/02/2012	$27.89
	AUTOZONE #1037	03/05/2012	$120.81
	HUSQVARNA FOREST & GAR	03/13/2012	$556.05
	HAGEMEYER NA #M3	03/15/2012	$112.35
	NAPA CLOVER AUTO PARTS	03/22/2012	$31.14
	THE HOME DEPOT #8913	03/23/2012	$38.59
	CLOVER AUTO PARTS	03/22/2012	$66.99
	DOLLAR-GENERAL #3223	03/23/2012	$13.50
			$967.32
DAVID JONES	HARRIS TEETER #0365	03/29/2012	$7.79
			$7.79
DAVID SIMMS	LOWES #01066	03/06/2012	$77.29
	THE HOME DEPOT #1106	03/06/2012	$377.47
			$454.76
DAWN DAWSON HOUSE	USAIRWAYS 0372462365339	02/28/2012	$404.10
			$404.10
DONNIE CREEL	PIONEER FARM EQUIP INC	03/19/2012	$126.90
			$126.90
DOUGLAS LYNN KRATZ	BRICKO FARMS	03/20/2012	$21.40
			$21.40
EDIE GRANDE	THE HOME DEPOT 1104	03/16/2012	$0.39
	JANPAK 25	03/22/2012	$591.77
			$592.16
EDWARD ANDERSON	CMC BUILDING SUPPLY	03/28/2012	$25.90
			$25.90
ELIZABETH L LANEY	SULLIVAN PRESS	03/13/2012	$41.50
	DBC BLICK ART MATERIAL	03/27/2012	$106.99
			$148.49
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$900.00
ELLIOTT WILKES	LOWES #01718	03/23/2012	$47.50
			$47.50
ELLY JONES	USPS 45720001229815545	03/12/2012	$10.30
	HAMM HARDWARE CO.	03/12/2012	$42.75
	USPS 45720001229815545	03/14/2012	$11.35
	DOLLAR-GENERAL #6595	03/20/2012	$22.20
			$86.60
EUGENE MOORE	THE HOME DEPOT 1120	03/01/2012	$83.11
	THE HOME DEPOT 1120	03/01/2012	$34.33
	THE HOME DEPOT 1120	03/01/2012	$51.80
	WESTBURY ACE HARDWARE	03/06/2012	$17.08
	WESTBURY ACE HARDWARE	03/07/2012	$16.85
	CAROLINA RETAIL PACKIN	03/09/2012	$459.99
	WM SUPERCENTER	03/09/2012	$21.14
	OFFICE DEPOT #145	03/12/2012	$79.17
	WM SUPERCENTER#1358	03/22/2012	$52.06
	WM SUPERCENTER#1358	03/22/2012	$49.56
	WM SUPERCENTER#1358	03/22/2012	$19.00
	WALTERBORO CASH & CARR	03/22/2012	$174.25
	POS SUPPLY	03/24/2012	$28.55
			$1,086.89
EVERETT ERNST	USPS.COM CLICK66100611	03/02/2012	$4.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	THE HOME DEPOT #1130	03/03/2012	$236.33
	WM SUPERCENTER	03/05/2012	$44.28
	SUMMIT COMMERCIAL SUPP	03/05/2012	$44.52
	USPS 45910006929809118	03/05/2012	$45.00
	TRI-COUNTY ACE BLDRS S	03/06/2012	$9.52
	TRI-COUNTY ACE BLDRS S	03/06/2012	$26.98
	ADVANCE AUTO PARTS #5680	03/06/2012	$6.35
	ADVANCE AUTO PARTS #5680	03/09/2012	$24.97
	USPS 45910006929809118	03/13/2012	$15.09
	STAPLS9226162552000	03/15/2012	$167.73
	STAPLS9226255747000	03/17/2012	$158.99
	ADVANCE AUTO PARTS #5680	03/16/2012	$29.81
	STAPLS9226356857000	03/21/2012	$336.54
	ZEP SALES AND SERVICE	03/22/2012	$632.82
	ZEP SALES AND SERVICE	03/23/2012	$398.77
			$2,182.60
FAYETTE YENNY	WM SUPERCENTER#1382	03/19/2012	$21.22
	OFFICE MAX	03/21/2012	$53.26
	GREENWOOD SUPPLY	03/22/2012	$99.64
	LOWES #00518	03/25/2012	$72.76
			$246.88
FRANCELL WATSON	EDISTO TRUE VALUE	02/29/2012	$18.92
	EDISTO TRUE VALUE	03/05/2012	$14.08
	BUILDERS FIRST SOUR	03/07/2012	$12.73
	EDISTO TRUE VALUE	03/07/2012	$108.49
	BUILDERS FIRST SOUR	03/08/2012	$254.87
	PIGGLY WIGGLY 073	03/08/2012	$87.01
	EDISTO TRUE VALUE	03/08/2012	$21.69
	EDISTO TRUE VALUE	03/09/2012	$29.27
	SMITH & JONES JANITORI	03/08/2012	$313.91
	BUILDERS FIRST SOUR	03/13/2012	$265.14
	BUILDERS FIRST SOUR	03/14/2012	$11.15
	BUILDERS FIRST SOUR	03/16/2012	$24.80
	EDISTO TRUE VALUE	03/19/2012	$13.41
	EDISTO TRUE VALUE	03/19/2012	$10.84
	EDISTO TRUE VALUE	03/21/2012	$28.82
	EDISTO TRUE VALUE	03/23/2012	$13.53
	EDISTO TRUE VALUE	03/23/2012	$14.64
	EDISTO TRUE VALUE	03/21/2012	$12.01
	EDISTO TRUE VALUE	03/29/2012	$10.65
	EDISTO TRUE VALUE	03/29/2012	$9.75
	EDISTO TRUE VALUE	03/23/2012	$17.35
	EDISTO TRUE VALUE	03/29/2012	$19.48
	EDISTO TRUE VALUE	03/29/2012	$8.76
			$1,321.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRED BROOKS	LOWES #01635	03/14/2012	$8.24
	LOWES #01635	03/15/2012	$417.06
	VICKERYS OUTDOOR POWRE	03/14/2012	$28.57
	YODERS BUILDING SUPPLY IN	03/19/2012	$106.64
	LOWES #01635	03/20/2012	$19.12
	MARION DAVIS INC	03/19/2012	$165.30
	MARION DAVIS INC	03/23/2012	$23.14
	MARION DAVIS INC	03/23/2012	$190.82
	MARION DAVIS INC	03/27/2012	$2.98
			$961.87
FREDERICK STUKES	ROOKS SALES	02/29/2012	$22.44
	FRAIZER SMALL	03/06/2012	$100.26
	JARED'S HARDWARE	03/22/2012	$10.69
			$133.39
GEOFFREY AKINS	HERALD OFFICE SUPPLY INC	03/14/2012	$42.12
	AMAZON MKTPLACE PMTS	03/16/2012	$285.00
	PALMETTO NAPA AUTO PARTS	03/23/2012	$11.52
			$338.64
GEORGE HARGROVE	AUTOZONE #1037	03/07/2012	$107.34
	BOBCAT OF COLUMBIA	03/07/2012	$245.99
	J P CARLTON	03/07/2012	$488.76
	CAROLINA POWER EQUIPMENT	03/08/2012	$10.36
	BOLEN BUILDINGS	03/12/2012	$281.92
	AUTOZONE #3926	03/13/2012	$16.02
	J P CARLTON	03/12/2012	$245.72
	DITCH WITCH OF CAROLINAS	03/12/2012	$169.27
	ADVANCE AUTO PARTS #6584	03/13/2012	$3.73
	WILLISTON AUTO PARTS INC	03/16/2012	$9.81
	ADVANCE AUTO PARTS #5420	03/28/2012	$6.41
			$1,585.33
GEORGE KNOWLAND	LOWES #03071	03/03/2012	$167.16
	WM SUPERCENTER	03/03/2012	$210.82
	SDHARDWRE HARDWARESOURCE	03/07/2012	$76.51
	WM SUPERCENTER	03/07/2012	$50.72
	NAI BIKE NASHBAR	03/08/2012	$114.92
	THE HOME DEPOT 1104	03/07/2012	$750.00
	ULINE SHIP SUPPLIES	03/10/2012	$1,012.79
	BLACK FOREST DECOR LLC	03/09/2012	$324.80
	LOWES #01718	03/11/2012	$127.44
	WM SUPERCENTER#5487	03/13/2012	$235.19
	WM SUPERCENTER#0631	03/14/2012	$281.51
	WM SUPERCENTER#0631	03/15/2012	$198.79
	LOWES #00469	03/15/2012	$366.65
	LOWES #00469	03/19/2012	$79.78
	TARGET 00011825	03/21/2012	$281.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	GCI MUSICIAN'S FRIEND	03/23/2012	$39.98
	ORIENTAL TRADING CO	03/23/2012	$128.88
	WM SUPERCENTER#0631	03/25/2012	$43.68
	LOWES #00469	03/23/2012	$58.37
	LOWES #00469	03/25/2012	$337.07
	AMAZON MKTPLACE PMTS	03/28/2012	$159.95
	NALLEYS MATTRESS CENTE	03/28/2012	$800.00
			$5,846.16
GEORGE RAMBO	LOWES #01990	03/14/2012	$107.56
	LOWES #01990	03/20/2012	$77.46
			$185.02
GEORGE WILSON	HAMM HARDWARE CO.	02/29/2012	$46.87
	SEARS ROEBUCK 4484	03/02/2012	$959.65
	SOUTHEASTERN PAPER GROUP	03/03/2012	$601.38
	HAMM HARDWARE CO.	03/08/2012	$8.54
	WILLINGHAM & SONS	03/08/2012	$59.37
	HEDGEPATHS OUTDOOR POWER	03/08/2012	$51.23
	LOWES #02520	03/08/2012	$18.56
	HAMM HARDWARE CO.	03/09/2012	$30.30
	AMERICAN HOTEL REGI	03/09/2012	$437.34
	LOWES #02520	03/15/2012	$135.93
	WM SUPERCENTER#0624	03/15/2012	$13.82
	OREILLY AUTO 00014761	03/15/2012	$64.17
	HAMM HARDWARE CO.	03/15/2012	$8.54
	G & E PARTS CENTER INC	03/14/2012	$34.64
	AMERICAN HOTEL REGI	03/14/2012	$567.45
	HEDGEPATHS OUTDOOR POWER	03/15/2012	$121.33
	WHITAKER FLOOR COVERIN	03/15/2012	$25.99
	ZEP SALES AND SERVICE	03/20/2012	$215.76
	LOWES #02520	03/20/2012	$245.78
	WILLINGHAM & SONS	03/22/2012	$114.25
	DOLLAR-GENERAL #6595	03/23/2012	$6.85
	WM SUPERCENTER#0624	03/23/2012	$59.48
	HAMM HARDWARE CO.	03/27/2012	$14.39
	AMERICAN HOTEL REGISTER	03/23/2012	$708.95
	CAROLINA CONCRETE	03/28/2012	$325.02
	ZEP SALES AND SERVICE	03/28/2012	$95.27
	HAMM HARDWARE CO.	03/29/2012	$35.89
			$5,006.75
GERALD IVES	ANDERSON LOCK & SECURITY	02/29/2012	$52.38
	LAWMENS SAFETY SUPPLY INC	03/06/2012	$60.94
	BASS PRO SHOPS	03/09/2012	$125.23
	OFFICE DEPOT #2149	03/13/2012	$58.30
			$296.85
GERALD MOON	LOWES #02548	03/05/2012	$55.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	LOWES #02548	03/05/2012	$175.94
	LOWES #02595	03/08/2012	$11.63
	HARBOR FREIGHT TOOLS 319	03/10/2012	$11.64
	LOWES #02548	03/09/2012	$71.60
	LOWES #02548	03/09/2012	$265.32
	LOWES #02548	03/12/2012	$41.85
	DOLRTREE 1820 00018200	03/12/2012	$12.72
	LOWES #02548	03/14/2012	$20.92
	WALGREENS #10100	03/14/2012	$4.55
	LOWES #02548	03/26/2012	$11.62
	WM SUPERCENTER#1281	03/26/2012	$5.30
	LOWES #02548	03/29/2012	$175.77
	LOWES #02548	03/29/2012	$26.19
	LOWES #02548	03/29/2012	$23.85
	LOWES #02548	03/29/2012	$1.51
	LOWES #02548	03/29/2012	$5.28
	LOWES #02548	03/29/2012	$26.03
			$947.69
GINGER R PORTER	TRI-COUNTY BUILDER SPL	03/02/2012	$91.48
	WM SUPERCENTER	03/06/2012	$490.94
	WM SUPERCENTER	03/06/2012	$134.22
	KMART 03645	03/06/2012	$129.90
	DOLLAR GENERAL #10792	03/08/2012	$88.35
	DOLLAR GENERAL #10792	03/14/2012	$249.58
	TRI-COUNTY BUILDER SPL	03/15/2012	$27.00
	DOLLAR GENERAL #10792	03/26/2012	$416.58
	TRI-COUNTY BUILDER SPL	03/27/2012	$13.24
	TRI-COUNTY BUILDER SPL	03/27/2012	$34.73
			$1,676.02
GLEN HEDDEN	LOWES #01635	03/02/2012	$742.94
	DOLLAR GENERAL #12796	03/01/2012	$18.55
	PORTER PAINTS 9351	03/02/2012	$593.60
	NEVILLE HARDWARE	03/02/2012	$12.14
	SUMMIT COMMERCIAL SUPP	03/02/2012	$47.70
	TRI-COUNTY ACE BLDRS S	03/03/2012	$11.12
	DOLLAR GENERAL #12796	03/09/2012	$21.20
	LOWES #01635	03/13/2012	$199.85
	OCONEE AUTO PARTS OF WALH	03/13/2012	$73.71
	C C DICKSON CO 1100	03/13/2012	$93.13
	TRI-COUNTY ACE BLDRS S	03/14/2012	$24.31
	DOLLAR GENERAL #12796	03/20/2012	$64.66
	TRI-COUNTY ACE BLDRS S	03/21/2012	$16.39
	TRI-COUNTY ACE BLDRS S	03/24/2012	$5.91
	MARION DAVIS INC	03/23/2012	$120.19
	LOWE ELECTRIC SUPPLY CO.	03/23/2012	$488.08
	TRI-COUNTY ACE BLDRS S	03/28/2012	$9.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	INGLES MARKET #49	03/27/2012	$5.00
	LOWE ELECTRIC SUPPLY CO.	03/27/2012	$604.20
	LOWE ELECTRIC SUPPLY CO.	03/27/2012	$21.89
	TRI-COUNTY ACE BLDRS S	03/28/2012	$42.12
			$3,215.69
HARRY R HAFER	BRUNSON BUILDING SUPPLY	02/29/2012	$26.54
	USPS 45378006635336858	03/01/2012	$7.40
	BRUNSON BUILDING SUPPLY	03/12/2012	$37.42
	BRUNSON BUILDING SUPPLY	03/19/2012	$19.07
	BASS PRO ONLINE	03/20/2012	$58.84
	BRUNSON BUILDING SUPPLY	03/21/2012	$16.40
	LOWES #01521	03/24/2012	$58.89
	BRUNSON BUILDING SUPPLY	03/28/2012	$12.57
	STARR TRACKS	03/29/2012	$11.24
			$248.37
HARRY ROBERTSON	OREILLY AUTO 00038836	03/01/2012	$19.24
	PIONEER FARM EQUIP INC	03/08/2012	$30.43
	LOWES #00358	03/12/2012	$54.72
	LOWES #00358	03/13/2012	$12.97
	WM SUPERCENTER#1037	03/13/2012	$129.34
	NAPA AUTO 0024483	03/12/2012	$10.69
	WARM HARDWARE 2957	03/14/2012	$25.64
	LOWES #00358	03/14/2012	$114.84
	STAPLES 00108282	03/13/2012	$75.58
	SHUMAN FOODS	03/20/2012	$30.31
	NAPA AUTO 0005502	03/28/2012	$31.95
			$535.71
JAMES A CHRISTIE	OEM/PARTSBIN	03/02/2012	$209.92
	LOWES #03050	03/02/2012	$71.15
	WM SUPERCENTER	03/02/2012	$4.92
	LOWES #03050	03/08/2012	$53.42
	GREENSOUTH EQ WILLIAMSTON	03/09/2012	$123.39
	OREILLY AUTO 00014324	03/09/2012	$9.52
	FASTENAL COMPANY01	03/12/2012	$40.51
	LOWES #01635	03/16/2012	$22.44
	VICKERYS OUTDOOR POWRE	03/16/2012	$20.14
	POWELL BROS TRACTOR AND E	03/16/2012	$563.50
	LOWES #00728	03/23/2012	$20.06
	NEWTON SHOES	03/24/2012	$189.21
	WHITE JONES HARDWARE	03/23/2012	$115.14
	LOWES #03050	03/26/2012	$26.90
	LOWES #03050	03/29/2012	$8.56
	LOWES #03050	03/29/2012	$61.36
	LOWES #03050	03/29/2012	$168.75
			$1,708.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	SANTEE DO IT BEST	03/01/2012	$63.35
	STANLEY WORKS USA	03/03/2012	$22.63
	STANLEY WORKS USA	03/03/2012	$397.98
	HELMLY BROTHERS ACE HD	03/05/2012	$32.08
	W W GRAINGER 916	03/13/2012	$152.19
	CAROLINA RETAIL PACKIN	03/12/2012	$86.45
	WM SUPERCENTER#0616	03/26/2012	$216.32
	LOWES #00559	03/26/2012	$269.22
			$1,240.22
JAMES JACKSON	OFFICEMAX CT IN#903562	03/22/2012	$188.94
	STAPLS7084046159000001	03/28/2012	$18.38
			$207.32
JAMES M THOMPSON	EDISTO TRUE VALUE	03/01/2012	$19.14
	OFFICE DEPOT #145	03/04/2012	$130.17
	ONLINESTORES.COM FLAGS	03/21/2012	$56.98
	ONLINESTORES.COM FLAGS	03/21/2012	$98.20
	BUILDERS FIRST SOUR	03/22/2012	$49.48
	LOWES #00655	03/23/2012	$543.80
			$897.77
JAMES STANTON	LOWES #01718	03/03/2012	$532.68
	WOODLAND DIRECT	03/08/2012	$1,639.00
	STORE SUPPLY	03/12/2012	$296.66
	STANLEY WORKS USA	03/13/2012	$1,062.12
	STANLEY WORKS USA	03/13/2012	$38.99
	LOWES #01635	03/14/2012	$1,138.44
	JANITOR'S WHOLESALE SU	03/14/2012	$70.45
	ASCENDA MARINE	03/20/2012	$34.97
	STAPLES 00118000	03/20/2012	$34.52
	QUILL CORPORATION	03/21/2012	$171.37
	THE OUTSIDERS INC.	03/21/2012	$41.91
	TRI-COUNTY BUILDER SPL	03/24/2012	$26.42
	TRI-COUNTY BUILDER SPL	03/24/2012	$24.55
	USPS 45776006729829256	03/23/2012	$2.10
			$5,114.18
JANET WHEATLEY	4IMPRINT	02/29/2012	$830.60
	WM SUPERCENTER	03/01/2012	$12.16
	CROMERS	02/29/2012	$12.60
	4IMPRINT	03/12/2012	$441.52
	PARTY N DOLLAR	03/28/2012	$170.13
			$1,467.01
JASON ROBINETT	LOWES #01064	03/02/2012	$26.88
	WM SUPERCENTER	03/02/2012	$7.80
	USPS 45930001608217523	03/06/2012	$7.20
	LOWES #00626	03/08/2012	$21.56
	LOWES #00626	03/10/2012	$4.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	WALMART.COM 8009666546	03/13/2012	$53.83
	LOWES #00626	03/19/2012	$25.83
	ADVANCE AUTO PARTS #5930	03/19/2012	$18.99
	WM SUPERCENTER#0511	03/22/2012	$91.00
	STAPLES 00104042	03/22/2012	$100.42
	LOWES #00626	03/23/2012	$13.47
	DOLLAR GENERAL #12538	03/25/2012	$10.80
	LOWES #00626	03/28/2012	$13.20
			$395.70
JASON WALKER	STAR ELECTRIC VEHICLES	03/06/2012	$294.75
	ADVANCE AUTO PARTS #5348	03/09/2012	$96.10
	CAROLINA GARDEN AND TURF	03/14/2012	$125.53
	ADVANCE AUTO PARTS #5348	03/14/2012	$28.19
	FERGUSON ENT#1307	03/16/2012	$17.45
	AAMSCO LIGHTING	03/16/2012	$350.37
			$912.39
JAYSON SELLERS	LOWES #00655	03/09/2012	$30.59
	CBI ACRONIS	03/19/2012	$109.00
	BAR BARCODES INC	03/20/2012	$284.00
	LOWES #00655	03/20/2012	$71.07
	APC	03/21/2012	$126.99
	DMI DELL K-12/GOVT	03/23/2012	$704.04
	Amazon.com	03/22/2012	$79.99
			$1,405.68
JEFFERSON ATKINS	LOWES #01521	03/02/2012	$44.61
	SHERWIN WILLIAMS #2601	03/09/2012	$245.99
	ROY'S AQUARIUM	03/09/2012	$11.76
	USPS 45052006535305663	03/21/2012	$5.40
	DOLLAR GENERAL # 12451	03/21/2012	$17.82
			$325.58
JEFFREY E CUCINELLA	LOWES #01521	03/15/2012	$64.39
			$64.39
JENNIFER AUGHTRY	WWW.CLEVERBRIDGE.NET	03/08/2012	$99.00
			$99.00
JENNIFER MCGOWAN	POSPAPER.COM	03/29/2012	$43.85
			$43.85
JILLIAN DELORGE-DAVIS	RITE AID STORE #11611	03/07/2012	$17.16
	AMAZON MKTPLACE PMTS	03/27/2012	$28.98
	Amazon.com	03/29/2012	$3.99
	Amazon.com	03/29/2012	$24.99
			$75.12
JOANNA WHITE	CUTRATEBATTERIES.COM	03/01/2012	$41.20
	Amazon.com	03/06/2012	$39.12
	ACORN NATURALISTS-INTE	03/09/2012	$49.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	DOLLAR GENERAL #12796	03/08/2012	$6.36
	ACORN NATURALISTS-INTE	03/09/2012	$177.54
	BUILDERS FIRST SOUR	03/12/2012	$2,109.40
	LOWES #01635	03/13/2012	$1,408.30
	LOWE ELECTRIC SUPPLY CO.	03/13/2012	$85.75
	GE APPLIANCE SALES #215	03/13/2012	$364.00
	DOLLAR GENERAL #12796	03/14/2012	$5.30
	MARION DAVIS INC	03/16/2012	$8.29
	TRI-COUNTY ACE BLDRS S	03/17/2012	$20.33
	LOWES #01635	03/19/2012	$362.79
	TRI-COUNTY ACE BLDRS S	03/20/2012	$42.26
	EXPRESS SUPPLY WORLDWIDE	03/21/2012	$496.55
	DOLLAR GENERAL #12796	03/22/2012	$37.10
	LOWES #01635	03/25/2012	$300.69
	HDI DOMESTICATIONS	03/28/2012	$969.73
	TOWER COMPANY INC THE	03/27/2012	$63.00
	HD SUPPLY FACILITIES MTNC	03/29/2012	$667.91
			$7,254.96
JOHN HIATT	96 DISTRICT FABRICS LL	03/03/2012	$28.72
	HANCOCK FABRICS 1410	03/21/2012	$33.89
	TRACK OF THE WOLF	03/23/2012	$423.00
	SUTLER OF MOUNT MISERY	03/27/2012	$168.20
			$653.81
JOHN LAWRENCE	LOWES #03050	03/09/2012	$355.61
	WHITE JONES ACE HARDWA	03/09/2012	$68.57
	LOWES #00728	03/09/2012	$138.82
	PETTIGREU HARDWARE AND SU	03/08/2012	$163.52
	WHITE JONES ACE HARDWA	03/09/2012	$62.52
	WM SUPERCENTER#1382	03/28/2012	$60.95
			$849.99
JOHN M HUNT	CHERAW ELECTRICAL SUPPLY,	02/29/2012	$128.69
	CHERAW ELECTRICAL SUPPLY,	02/29/2012	$84.03
	CMC BUILDING SUPPLY	03/05/2012	$133.71
	CMC BUILDING SUPPLY	03/05/2012	$17.09
	CMC BUILDING SUPPLY	03/06/2012	$65.26
	CMC BUILDING SUPPLY	03/07/2012	$287.37
	S AND D AUTO PARTS	03/07/2012	$21.55
	CMC BUILDING SUPPLY	03/08/2012	$14.07
	CMC BUILDING SUPPLY	03/08/2012	$43.85
	CHERAW PLUMBING	03/21/2012	$11.59
	CHERAW ELECTRICAL SUPPLY,	03/22/2012	$257.58
	CMC BUILDING SUPPLY	03/21/2012	$30.87
	BILBY CONSTRUCTION CO	03/26/2012	$31.68
	CMC BUILDING SUPPLY	03/26/2012	$181.27
	CMC BUILDING SUPPLY	03/27/2012	$46.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,355.27
JOHN REXRODE	KELLYS SAW AND OUTDOOR	03/02/2012	$56.47
	C C DICKSON CO 1086	03/08/2012	$1,254.84
	CARQUEST AUTO SUPPLY	03/09/2012	$19.24
	WHITE HARDWARE 35	03/09/2012	$127.78
	CARQUEST AUTO SUPPLY	03/12/2012	$11.33
	CARQUEST AUTO SUPPLY	03/13/2012	$14.59
	CARQUEST AUTO SUPPLY	03/13/2012	$20.18
	CARQUEST AUTO SUPPLY	03/15/2012	$9.47
	LOWES #00518	03/16/2012	$44.92
	WHITE HARDWARE 35	03/16/2012	$178.42
	WHITE HARDWARE 35	03/21/2012	$371.36
	SPRATLIN HARDWARE BLDG	03/21/2012	$422.16
	WHITE HARDWARE 35	03/23/2012	$57.58
	SPRATLIN HARDWARE BLDG	03/27/2012	$28.25
	LOWES #00518	03/29/2012	$62.60
	PARKS & SON, INC	03/28/2012	$1,510.67
			$4,189.86
JOHN WELLS	LOWES #00416	03/06/2012	$124.12
	LOWES #00416	03/06/2012	$190.67
	STAPLS0106606269000001	03/07/2012	$129.58
	rock hill glass company	03/08/2012	$56.78
	THE HOME DEPOT 1114	03/08/2012	$18.47
	EZELL HARDWARE INC	03/12/2012	$34.55
	DOLLAR-GENERAL #1606	03/13/2012	$53.30
	FREDS 00012435	03/13/2012	$12.96
	WAL-MART#1603	03/16/2012	$17.37
			$637.80
JONATHAN GREIDER	LOWES #02366	03/05/2012	$73.93
	LOWES #02207	03/06/2012	$10.72
	THE BETTY MILLS COMPANY I	03/08/2012	$127.94
	STAPLS9225976813000	03/09/2012	$318.30
	LOWES #02366	03/13/2012	$11.16
	W A BRAGG & CO	03/13/2012	$39.34
	LOWES #02366	03/15/2012	$58.33
	CAROLINA RETAIL PACKIN	03/16/2012	$390.49
	WHITE HARDWARE 35	03/19/2012	$22.45
	LOWES #02366	03/20/2012	$42.22
	WHITE'S SERVICE CENTER	03/19/2012	$15.00
	STAPLS9226555495000	03/28/2012	$87.60
	LOWES #02366	03/29/2012	$36.31
			$1,233.79
JONATHAN WADE WEATHERFORD	ELIFEGUARD INC.	03/14/2012	$39.60
	Amazon.com	03/26/2012	$23.57
			$63.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	LOWES #01004	02/29/2012	$204.12
	LOWES #01004	02/29/2012	$146.56
	THE HOME DEPOT 1122	02/29/2012	$198.50
	SURFSIDE EQUIPMENT RENTA	03/06/2012	$29.10
	HYMAN PAPER & CHEMICAL	03/07/2012	$66.15
	HYMAN PAPER & CHEMICAL	03/07/2012	$617.45
	THE HOME DEPOT 1122	03/06/2012	$15.04
	THE HOME DEPOT 1122	03/09/2012	$5.91
	AUTOZONE #4874	03/20/2012	$20.13
	LOWES #01004	03/20/2012	$118.61
	OFFICE DEPOT #2149	03/20/2012	$12.94
	AUTOZONE #4874	03/21/2012	$116.91
	AUTOZONE #4874	03/26/2012	$48.75
	THE HOME DEPOT 1122	03/26/2012	$20.76
	HYMAN PAPER & CHEMICAL	03/27/2012	$737.32
	HYMAN PAPER & CHEMICAL	03/27/2012	$444.64
			$2,802.89
JOY RAINTREE	CARBOLIC SOAP COMPANY	03/01/2012	$40.79
	LOWES #02207	03/13/2012	$32.50
	Amazon.com	03/15/2012	$71.85
	LOWES #02207	03/16/2012	$39.57
	LOWES #00639	03/26/2012	$69.05
			$253.76
JOYCE FREEMAN	Staples Tech Soln	03/03/2012	$179.46
	Staples Tech Soln	03/07/2012	$69.14
	Staples Tech Soln	03/08/2012	$82.64
			$331.24
KALEY FOLEY	FORTNER HOME CENTER	02/28/2012	$4.80
	GREENWOOD SAW COMPANY	02/29/2012	$19.90
	LAKELANDS HARDWARE	03/06/2012	$41.72
	CAROLINA TOOL CO INC	03/09/2012	$49.69
	FORTNER HOME CENTER	03/23/2012	$64.02
	HEDGEPATHS OUTDOOR POWER	03/22/2012	$17.16
	LAKELANDS HARDWARE	03/28/2012	$52.41
			$249.70
KEITH BROWN	QUARLES SUPPLY CO INC	03/05/2012	$241.83
	QUARLES SUPPLY CO INC	03/06/2012	$122.49
	FORTNER HOME CENTER	03/06/2012	$18.84
	TRIANGLE TVHDW	03/09/2012	$31.02
	FORTNER HOME CENTER	03/08/2012	$27.72
	TRIANGLE TVHDW	03/12/2012	$116.04
	FORTNER HOME CENTER	03/12/2012	$7.90
	SHEALY ELECT 803-227-0599	03/16/2012	$33.13
			$598.97
KENNETH HEATER	BATTERY BRO	03/01/2012	$587.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$587.74
KENNETH J POLOSCHAN	GRAYCO - LADYS ISLAND	03/06/2012	$18.66
	GRAYCO - LADYS ISLAND	03/13/2012	$165.77
	NAPA STORE 1017221	03/28/2012	$46.78
			$231.21
KENNETH J REED JR	ULINE SHIP SUPPLIES	03/07/2012	$503.14
	CAROLINA RETAIL PACKIN	03/06/2012	$118.77
	ACE HRDWR OF CAYCE LLC	03/13/2012	$17.10
			$639.01
KEVIN BLANTON	USPS 45854006808229668	03/01/2012	$11.35
	TRI-COUNTY ACE BLDRS S	03/08/2012	$26.74
	TRI-COUNTY ACE BLDRS S	03/10/2012	$8.01
	GLIDDEN PROFESSIONAL #013	03/12/2012	$385.53
	GLIDDEN PROFESSIONAL #013	03/13/2012	$162.23
	LOWES #00469	03/16/2012	$1.86
	AMERICAN HOTEL REGISTER	03/23/2012	$692.33
	TRI-COUNTY ACE BLDRS S	03/29/2012	$46.31
			$1,334.36
KEVIN EVANS	LOWES #01635	02/29/2012	$1,571.10
	LOWES #01635	03/02/2012	$125.75
	LOWES #01635	03/02/2012	$146.28
	THE OUTSIDERS INC.	03/05/2012	$1,139.28
	PRINTING SOLUTIONS	03/08/2012	$49.82
	TRI-COUNTY ACE BLDRS S	03/09/2012	$128.75
	POINSETT PLUMBING SUPPLY	03/12/2012	$58.54
	WALMART.COM 8009666546	03/13/2012	$50.88
	LOWES #01635	03/13/2012	$7.13
	TRI-COUNTY BUILDER SPL	03/14/2012	$21.16
	CAROLINA PLUMBING SUPPLY	03/13/2012	$155.26
	LOWES #01635	03/15/2012	$39.71
	LOWES #01635	03/15/2012	$286.20
	THE HOME DEPOT #1130	03/17/2012	$26.66
	WM SUPERCENTER#1123	03/16/2012	$337.49
	THE OUTSIDERS INC.	03/21/2012	$63.09
			$4,207.10
KEVIN PALMER	USPS 45178009332309288	03/01/2012	$7.29
	EAGLE HARDWARE	03/01/2012	$17.10
	LOWES #01776	03/05/2012	$22.43
	LOWES #00612	03/07/2012	$255.93
	EAGLE HARDWARE	03/12/2012	$30.44
	DOLLAR-GENERAL #7094	03/12/2012	$6.31
	EAGLE HARDWARE	03/13/2012	$7.65
	HOMETOWN HARDWARE	03/28/2012	$16.84
	EAGLE HARDWARE	03/28/2012	$131.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$495.23
KURTIS STUKES	USPS 45694006729808532	03/02/2012	$2.12
	SEARS ROEBUCK 4484	03/08/2012	$1,390.81
	USPS 45694006729808532	03/12/2012	$1.70
	TRI-COUNTY ACE BLDRS S	03/13/2012	$12.07
	LOWES #00469	03/22/2012	$43.83
	BATSON EQUIPMENT SALES	03/22/2012	$4.82
	FREDS 00026286	03/22/2012	$3.58
			$1,458.93
LARRY BONDS	CORBETTS BUILDING	02/28/2012	$23.19
	WM SUPERCENTER#1358	03/29/2012	$17.49
			$40.68
LAURA KIRK	PETCO 1893 63518930	03/05/2012	$15.08
	WM SUPERCENTER	03/05/2012	$6.88
	Amazon.com	03/14/2012	$9.56
	Amazon.com	03/17/2012	$10.54
	Amazon.com	03/14/2012	$8.63
			$50.69
LAURA LEDFORD	WM SUPERCENTER#1030	03/22/2012	$18.28
	STAPLES 00111211	03/22/2012	$61.92
	DOLRTREE 230 00002303	03/22/2012	$14.98
			$95.18
LAVERNE JAMISON	DADE PAPER & BAG - ATLA	03/13/2012	$27.03
			$27.03
LESTER SHELLEY	LOWES #02803	03/03/2012	$7.10
	JARED'S HARDWARE	03/15/2012	$6.20
			$13.30
LISA DAVIS	STAPLS7083730984000004	03/20/2012	$4.25
	Staples Tech Soln	03/20/2012	$123.40
	STAPLS7083730984000002	03/20/2012	$11.76
	STAPLS7083730984000003	03/20/2012	$30.75
	STAPLS7083730984000001	03/20/2012	$92.82
	USPS 45756003729820248	03/22/2012	$10.87
			$273.85
LYDIA KOWALSKI	OFFICE DEPOT #2149	03/09/2012	$107.72
	AMAZON MKTPLACE PMTS	03/09/2012	$13.42
	CAROLINA RETAIL PACKIN	03/14/2012	$11.24
	PRONTO PRESS	03/16/2012	$48.60
	STORE SUPPLY	03/21/2012	$51.85
	OFFICE DEPOT #1214	03/23/2012	$64.44
			$297.27
MALIA LORRAINE COOLER	USPS 45052006535305663	03/06/2012	$5.20
	STAPLS7083319916000001	03/07/2012	$174.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	STAPLS7083320168000001	03/07/2012	$56.93
	STAPLS7083319916000002	03/07/2012	$92.01
	STAPLS7083577014000001	03/14/2012	$146.30
			$474.66
MARK DAVIES	HYMAN PAPER & CHEMICAL	03/05/2012	$101.51
	USPS 45150005229805801	03/08/2012	$45.55
	BI-LO 232	03/15/2012	$7.11
	CVS PHARMACY #3565 Q03	03/15/2012	$14.56
	CMC BUILDING SUPPLY	03/19/2012	$28.78
			$197.51
MARK POWELL	HARBOR FREIGHT TOOLS 129	03/06/2012	$16.25
	LOWES #00655	03/07/2012	$41.36
	LOWES #00497	03/21/2012	$11.35
			$68.96
MARSHALL RICHBURG	LOWES #00482	03/04/2012	$79.14
	ROSE TALBERT PAINT CO	03/06/2012	$46.87
	ROSE TALBERT PAINT CO	03/06/2012	$307.21
	BOLEN BUILDINGS	03/08/2012	$48.26
	USPS POSTAL ST66100207	03/21/2012	$46.25
	BOLEN QUALITY BUIL	03/24/2012	$18.73
			$546.46
MICHAEL STROMBERG	GRAYCO - LADYS ISLAND	02/29/2012	$9.28
	LOWES #01521	03/02/2012	$1,873.60
	GRAYCO - LADYS ISLAND	03/05/2012	$45.72
	LOWES #01521	03/07/2012	$178.82
	BEAUFORT WINLECTRIC CO	03/07/2012	$251.53
	GRAYCO - LADYS ISLAND	03/07/2012	$2.62
	SHERWIN WILLIAMS #2601	03/08/2012	$172.40
	GRAYCO - LADYS ISLAND	03/07/2012	$10.68
	GRAYCO - LADYS ISLAND	03/15/2012	$10.38
	SHERWIN WILLIAMS #2601	03/26/2012	$140.64
			$2,695.67
MICHAEL TROTTER	THE HOME DEPOT 1110	03/01/2012	$21.56
	TRI-COUNTY BUILDER SPL	03/04/2012	$3.49
	BI-LO 199	03/13/2012	$8.34
	LOWES #00469	03/13/2012	$194.75
	TRI-COUNTY BUILDER SPL	03/15/2012	$10.59
	TRI-COUNTY BUILDER SPL	03/22/2012	$14.28
	LMC LAERDAL MEDICAL	03/27/2012	$41.68
			$294.69
MICHELLE CLARK	ADVANCE AUTO PARTS 5590	03/10/2012	$6.41
	STAPLS7083488111000001	03/13/2012	$38.18
	WM SUPERCENTER#4440	03/14/2012	$15.98
	OFFICE DEPOT #2349	03/15/2012	$34.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CLARK	STAPLS7083943145000001	03/24/2012	$11.77
			$106.57
MIKE WALKER	SIGN IT QUICK	03/07/2012	$21.60
	LOWES #01004	03/07/2012	$66.74
	BAMM COM 00093062	03/06/2012	$113.12
	WM SUPERCENTER	03/07/2012	$42.45
	PRONTO PRESS	03/16/2012	$117.72
	HUNTINGTON BCH STAT	03/17/2012	$9.00
	INLET CONVENIENCE AND FIS	03/21/2012	$172.25
	WM SUPERCENTER#5705	03/21/2012	$176.80
			$719.68
MILTON PRICE	CHERAW ELECTRICAL SUPPLY,	03/01/2012	$216.00
	HD SUPPLY WATERWORKS 550	03/01/2012	$119.28
	CORBIN TURF ONAMENTAL SUP	03/01/2012	$1,126.84
	CHERAW PLUMBING	03/06/2012	$12.16
	GREEN RESOURCE COASTAL	03/05/2012	$2,152.44
	CORBIN TURF ONAMENTAL SUP	03/07/2012	$659.00
	CORBIN TURF ONAMENTAL SUP	03/13/2012	$333.40
	CHERAW PLUMBING	03/15/2012	$121.04
	SIMMONS IRRIGATION SUPPLY	03/19/2012	$56.14
			$4,796.30
MITCHELL R HELMS	STAPLES 00108696	02/29/2012	$80.72
	GRAYCO - LADYS ISLAND	02/29/2012	$19.01
	TJM PROMOTIONS	03/16/2012	$429.00
	NASCO CATALOG SALES	03/22/2012	$70.94
	TJM PROMOTIONS	03/29/2012	$273.60
			$873.27
NATHAN MAIWALD	LOWES #01004	03/02/2012	$157.12
	LOWES #01004	03/02/2012	$217.62
	STAPLS7083926677000002	03/24/2012	$14.32
	SANTEE DO IT BEST	03/23/2012	$74.87
	STAPLS7083926677000001	03/24/2012	$140.71
	LOWES #00559	03/26/2012	$75.69
			$680.33
NEAL R TOWERY	SHERWIN WILLIAMS #2046	03/13/2012	$242.25
	USPS 45712007335340066	03/13/2012	$11.36
	GRAYCO - LADYS ISLAND	03/22/2012	$54.81
	GRAYCO - HOME CENTER	03/22/2012	$62.79
	USPS 45712007335340066	03/27/2012	$6.50
	AUTO AIR	03/27/2012	$152.18
	NAPA STORE 1017221	03/28/2012	$98.42
	GRAYCO - LADYS ISLAND	03/28/2012	$37.06
	NAPA STORE 1017221	03/28/2012	$35.85
			$701.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	OUTDOOR EQUIPMENT PLUS LL	03/05/2012	$88.44
	OFFICE DEPOT #2127	03/06/2012	$24.37
	LOWES #01751	03/08/2012	$74.81
	LOWES #01751	03/08/2012	$55.54
	WM SUPERCENTER#1339	03/15/2012	$10.64
	OFFICE DEPOT #2127	03/15/2012	$66.32
	PROVANTAGE LLC	03/23/2012	$263.76
	AUTOZONE #1037	03/27/2012	$9.62
	HUSQVARNA FOREST & GAR	03/27/2012	$319.96
			$913.46
NOEL SIMONS	WHITE HARDWARE 35	03/05/2012	$8.73
	WHITE HARDWARE 35	03/12/2012	$46.67
	WHITE HARDWARE 35	03/19/2012	$80.59
	WHITE HARDWARE 35	03/26/2012	$155.49
	KELLYS SAW AND OUTDOOR	03/27/2012	$16.50
			$307.98
PATRICK COOK	STAPLES 00108282	03/07/2012	$155.47
	WEST MARINE #134	03/08/2012	$71.10
	LOWES #00655	03/09/2012	$196.49
	FISHERSPACE	03/15/2012	$64.00
	FEDEXOFFICE 00015727	03/15/2012	$1,057.88
	WEST MARINE #134	03/15/2012	$28.57
			$1,573.51
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	02/29/2012	$214.40
	CARQUEST AUTO SUPPLY	03/07/2012	$192.00
	CARQUEST AUTO SUPPLY	03/19/2012	$251.60
	Gempler 1018714559	03/29/2012	$91.09
			$749.09
PHILLIP BURTON	DUAL LITE BATTERIES	02/28/2012	$40.85
	SUPPLY HERO LLC	03/05/2012	$143.96
	WHITE JONES ACE HARDWA	03/09/2012	$91.14
	PETTIGREU HARDWARE AND SU	03/08/2012	$89.49
	THE HOME DEPOT 1105	03/15/2012	$231.46
	THE HOME DEPOT 1105	03/15/2012	$131.44
	ADAMS BUILDING SUPPLY ABB	03/20/2012	$65.27
	PETTIGREU HARDWARE AND SU	03/21/2012	$182.20
	TOWER COMPANY INC THE	03/27/2012	$117.00
			$1,092.81
R MATTHEW ELSWICK	COLONIAL PRINTING INC	03/08/2012	$588.51
	JOE HENRY CO INC	03/22/2012	$708.37
			$1,296.88
RAY STEVENS	LAWMENS SAFETY SUPPLY INC	03/07/2012	$177.77
	LAWMENS SAFETY SUPPLY INC	03/09/2012	$230.66
			$408.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	LOWES #02520	03/02/2012	$264.85
	WM SUPERCENTER	03/02/2012	$35.05
	SEARS ROEBUC INTERNET	03/13/2012	$39.68
	HAMM HARDWARE CO.	03/16/2012	$48.45
	HEDGEPATHS OUTDOOR POWER	03/19/2012	$127.49
	USPS 45144000329811338	03/21/2012	$6.70
	USPS 45720001229815545	03/26/2012	$5.20
	CHAPIN BUILDING SUPPLY	03/27/2012	$29.21
			$556.63
REGINA HUFF	PETSMART INC 1286	03/08/2012	$9.08
	USPS POSTAL ST66100207	03/15/2012	$10.25
	OFFICE DEPOT #336	03/15/2012	$70.48
			$89.81
RHONDA WILLIAMS	DELTA AIR 0062369956272	02/29/2012	$439.20
	DELTA AIR 0062301744115	03/21/2012	$819.20
	STAPLS9226620632000	03/29/2012	$178.75
			$1,437.15
RICHARD GOODWIN	THE HOME DEPOT #1108	02/28/2012	$142.31
	HP DIRECT-PUBLICSECTOR	03/10/2012	$63.60
	OFFICE DEPOT #2361	03/16/2012	$145.81
	LOWES #02548	03/19/2012	$196.61
	LOWES #02548	03/19/2012	$4.08
	DO MY OWN PEST CONTROL	03/20/2012	$62.90
			$615.31
ROBERT HAMMOND	LOWES #00626	02/29/2012	$193.32
	LOWES #00626	02/29/2012	$33.89
	MANN TOOL & SUPPLY	03/01/2012	$371.83
	AUTOZONE #1037	03/22/2012	$426.81
	GATEWAY SUPPLY GP	03/26/2012	$1,057.23
	FERGUSON ENT #43	03/26/2012	$17.70
	GATEWAY SUPPLY GP	03/26/2012	$1,057.23
			$3,158.01
ROBERT MAHONEY	NAPA AUTO 0037512	02/28/2012	$57.37
	HUSQVARNA FOREST & GAR	02/28/2012	$718.96
	STAPLES 00108449	03/05/2012	$109.57
	LOWES #00639	03/10/2012	$21.69
	LOWES #00639	03/12/2012	$165.43
	BOLEN BUILDINGS	03/13/2012	$489.85
	LOWES #00639	03/16/2012	$36.10
	LOWES #00639	03/21/2012	$64.16
	LOWES #00639	03/26/2012	$7.62
			$1,670.75
ROBERT P DINKINS	DOLLAR GENERAL #6653	02/28/2012	$4.24
	DOLLAR GENERAL #6653	03/03/2012	$8.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	DOLLAR GENERAL #6653	03/12/2012	$11.93
	LOWES #01635	03/26/2012	$52.97
	DOLLAR-GENERAL #0099	03/26/2012	$11.13
			$88.75
RONALD AMOS HARPER	USPS 45288006408227761	03/05/2012	$45.00
	WM SUPERCENTER#0396	03/14/2012	$11.88
	Staples Tech Soln	03/16/2012	$104.93
	LOWES #00728	03/25/2012	$21.06
			$182.87
SANJAY V PATEL	STAPLES 00105536	03/03/2012	$25.43
			$25.43
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	03/01/2012	$2,267.54
	CORBIN TURF ONAMENTAL SUP	03/07/2012	$527.52
	CORBIN TURF ONAMENTAL SUP	03/08/2012	$1,041.48
	Gempler 1018631097	03/10/2012	$32.64
	Gempler 1018631096	03/10/2012	$133.76
	CARQUEST AUTO SUPPLY	03/09/2012	$8.41
	Gempler 1018694991	03/24/2012	$341.33
			$4,352.68
SCOTT STEGENGA	USPS 45694006729808532	03/15/2012	$5.30
	SALUDA RIVER PET 1 EASLEY	03/21/2012	$8.52
			$13.82
SHERRI R BUSH	USAIRWAYS 0377040929024	02/29/2012	$409.20
	MINNESOTA IMPLAN GROUP	03/26/2012	$640.00
			$1,049.20
STACEY JENSEN	PETSMART INC 1286	03/16/2012	$3.91
	WM SUPERCENTER#1339	03/19/2012	$6.39
	DOLRTREE 1769 00017699	03/19/2012	$1.07
			$11.37
STAN HUTTO	CVS PHARMACY #4395 Q03	03/21/2012	$5.66
	CMC BUILDING SUPPLY	03/26/2012	$16.45
			$22.11
SUSAN SPELL	WM SUPERCENTER	03/01/2012	$408.85
	OFFICE DEPOT #145	02/29/2012	$24.93
	LOWES #00655	02/29/2012	$512.65
	OFFICE DEPOT #145	03/01/2012	$21.69
	EDISTO TRUE VALUE	03/05/2012	$5.96
	LOWES #00655	03/05/2012	$19.46
	LOWES #00655	03/05/2012	$136.48
	LOWES #00655	03/05/2012	$263.19
	ECK SUPPLY CO 21	03/12/2012	$24.87
	JCPENNEY 2964	03/21/2012	$108.50
	EDISTO TRUE VALUE	03/22/2012	$54.24
	THE HOME DEPOT 1118	03/21/2012	$86.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	EDISTO TRUE VALUE	03/26/2012	$51.78
	BUILDERS FIRST SOUR	03/26/2012	$19.83
	BUILDERS FIRST SOUR	03/26/2012	$71.56
	LOWES #01521	03/27/2012	$35.97
			$1,846.63
TERRY HURLEY	OFFICE DEPOT #2349	02/29/2012	$15.27
	150W DESIGN	03/08/2012	$40.00
	ARC 313	03/20/2012	$20.33
			$75.60
THELTON POWELL	STAPLS9225892471000	03/07/2012	$78.07
	RADIOSHACK COR00119792	03/12/2012	$32.54
	FERGUSON ENT#1307	03/15/2012	$28.03
	POSPAPER.COM	03/16/2012	$43.85
	HOGAN COMPANY	03/28/2012	$363.45
			$545.94
THOMAS MCCANTS	EXTREME SPORTS INC	03/10/2012	$56.14
	LOWES #00626	03/15/2012	$38.57
	WM SUPERCENTER#0511	03/15/2012	$96.38
	LOWES #00626	03/26/2012	$42.51
	USPS 45930001608217523	03/26/2012	$1.50
			$235.10
TIMOTHY HIERS	WM SUPERCENTER	02/29/2012	$88.65
			$88.65
TIMOTHY LEE	STAPLES 00118000	03/20/2012	$43.00
	LOWES #01990	03/23/2012	$6.60
	HARRIS HDWE & FARM SPL	03/23/2012	$27.63
			$77.23
TIMOTHY RITTER	SANTEE DO IT BEST	02/29/2012	$10.25
	SANTEE DO IT BEST	02/29/2012	$5.74
	SANTEE DO IT BEST	03/01/2012	$19.20
	SANTEE DO IT BEST	03/02/2012	$25.64
	SANTEE DO IT BEST	03/02/2012	$21.99
	FAMILY DOLLAR #2494	03/09/2012	$34.51
	DOLLAR-GENERAL #4866	03/09/2012	$17.12
	HELMLY BROTHERS ACE HD	03/15/2012	$39.99
	FOOD LION #0283	03/20/2012	$11.75
	SANTEE DO IT BEST	03/23/2012	$44.20
	HELMLY BROTHERS ACE HD	03/26/2012	$20.32
	SANTEE DO IT BEST	03/27/2012	$22.41
	SANTEE DO IT BEST	03/28/2012	$14.41
	FOOD LION #0283	03/29/2012	$22.44
	SANTEE DO IT BEST	03/29/2012	$49.54
			$359.51
TIMOTHY RUSSELL ZAHLER	OREILLY AUTO 00016170	03/01/2012	$114.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	LOWES #02356	03/02/2012	$101.22
	YOUNG'S TRUE VALUE	03/05/2012	$9.72
	LOWES #02356	03/06/2012	$11.98
	CAROLINA POWER EQUIPMENT	03/05/2012	$22.92
	YOUNG'S TRUE VALUE	03/07/2012	$130.76
	LOWES #02356	03/06/2012	$183.68
	LOWES #02356	03/22/2012	$16.86
	LOWES #02356	03/22/2012	$14.88
			$606.36
TRACI BASH	ABC CONFERENCING	03/06/2012	$330.74
	STAPLS7083974419000001	03/27/2012	$71.21
	AMAZON MKTPLACE PMTS	03/28/2012	$53.02
	WM SUPERCENTER#5487	03/28/2012	$21.74
	LOWES #01718	03/28/2012	$29.66
	USPS 45170006308227357	03/29/2012	$8.09
			$514.46
TRAMPAS ALDERMAN	JORDANS ACE HDWE	03/03/2012	$2.22
	JORDANS ACE HDWE	03/03/2012	$5.29
	PARADISE HOME CENT	03/03/2012	$22.64
	PARADISE HOME CENT	03/05/2012	$113.01
	JORDANS ACE HDWE	03/05/2012	$11.64
	DEHART AUTO PARTS CO INC	03/08/2012	$13.95
	DELLINGER EQUIPMENT CO	03/09/2012	$10.76
	USPS 45894003729804242	03/14/2012	$45.00
	PARADISE HOME CENT	03/19/2012	$19.00
	SANDERS GARDEN CENTER LLC	03/28/2012	$28.00
			$271.51
TRAVIS SELLERS	FAMILY DOLLAR #934	03/02/2012	$22.47
	LOWES #02366	03/12/2012	$184.37
	W A BRAGG & CO	03/20/2012	$93.88
	STORE SUPPLY	03/28/2012	$28.83
			$329.55
TROY CRIDER	USPS 45064000129800026	03/09/2012	$1.50
	RESTOCKIT.COM	03/16/2012	$75.56
			$77.06
VALERIE CARTER-STONE	CAROLINA POWER EQUIPMENT	03/02/2012	$29.36
	FOOD LION #2120	03/07/2012	$17.42
			$46.78
VICTORIA LEWIS	PARKS REC TOURISM	02/29/2012	$48.15
	PARKS REC TOURISM	03/01/2012	$113.31
	PARKS REC TOURISM	03/01/2012	$264.83
	DELTA AIR 0062300941175	03/06/2012	$485.80
	SOUTHWESTAIR5262426246244	03/06/2012	$241.80
	DELTA AIR 0062300378799	03/08/2012	$486.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	PARKS REC TOURISM	03/08/2012	$72.23
	PARKS REC TOURISM	03/23/2012	$96.30
	K-LOG, INC.	03/29/2012	$318.37
			$2,126.99
WILLIAM CHAMPAIGN	THE HOME DEPOT 1110	03/27/2012	$32.08
			$32.08
WILLIAM JAMES	KULLY SUPPLY	03/16/2012	$1,797.00
	NORTHERN TOOL EQUIP-SC	03/20/2012	$85.58
	LOWES #00416	03/29/2012	$97.17
			$1,979.75
WILLIAM JEFF HOFFMAN	LOWES #00410	02/29/2012	$81.03
	THE HOME DEPOT 1116	02/29/2012	$271.29
	LOWES #01004	03/04/2012	$127.26
	MYRTLE BEACH PARTS/CAR	03/01/2012	$39.13
	MARCAT SUPPLIES	03/02/2012	$466.57
	JA SEXAUER	03/02/2012	$102.78
	THE HOME DEPOT 1116	03/05/2012	$61.20
	JA SEXAUER	03/05/2012	$139.56
	AMERICAN HOTEL REGI	03/04/2012	$355.65
	JA SEXAUER	03/06/2012	$140.45
	HYMAN PAPER & CHEMICAL	03/07/2012	$39.24
	THE HOME DEPOT 1116	03/06/2012	$114.80
	SOCASTEE HARDWARE STOR	03/08/2012	$6.80
	HAGEMEYER NA #26	03/08/2012	$57.22
	LONGLEY SUPPLY CO	03/07/2012	$92.13
	BELSON OUTDOORS	03/09/2012	$1,296.00
	EXPRESS SUPPLY WORLDWIDE	03/11/2012	$139.41
	SMITH & JONES JANITORI	03/08/2012	$867.82
	CSS FENCE CO.	03/12/2012	$401.25
	THE HOME DEPOT 1116	03/12/2012	$247.85
	LOWES #00410	03/13/2012	$73.72
	PALMETTO PARTS CO	03/13/2012	$194.34
	GATEWAY SUPPLY MB	03/13/2012	$1,274.36
	SOCASTEE HARDWARE STOR	03/13/2012	$97.17
	THE HOME DEPOT 1116	03/14/2012	$25.05
	PALMETTO PARTS CO	03/15/2012	$310.07
	THE HOME DEPOT 1116	03/15/2012	$125.37
	GRAHAM SPORTS INC	03/14/2012	$10.41
	LOWES #01004	03/19/2012	$79.26
	RUSSELL GRAHAM GOLF	03/19/2012	$19.44
	HYMAN PAPER & CHEMICAL	03/21/2012	$101.81
	LOWES #01004	03/21/2012	$84.26
	GRAND STRAND POWER EQUIPM	03/22/2012	$8.20
	LOWES #01004	03/22/2012	$32.23
	GRAND STRAND POWER EQUIPM	03/22/2012	$327.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #00410	03/22/2012	$98.12
	84 LUMBER COMPANY #2410	03/22/2012	$635.33
	LONGLEY SUPPLY CO	03/22/2012	$319.41
	GRAND STRAND POWER EQUIPM	03/23/2012	$15.92
	L AND R OUTDOOR PWR EQUIP	03/22/2012	$15.00
	REVELS TURF & TRACTOR	03/23/2012	$25.77
	MYRTLE BEACH PARTS/CAR	03/22/2012	$68.45
	ROYCE ROLLS RINGER COMP	03/23/2012	$209.17
	MYRTLE BEACH PARTS/CAR	03/26/2012	$3.66
	LOWES #01004	03/27/2012	$283.91
	GRAND STRAND POWER EQUIPM	03/28/2012	$177.74
	LOWES #00410	03/28/2012	$67.24
	SOCASTEE HARDWARE STOR	03/29/2012	$5.83
	SPECTRUM PAINT EAST 25	03/28/2012	$34.34
	L AND R OUTDOOR PWR EQUIP	03/28/2012	$52.32
			$9,822.34

Total for PARKS RECREATION & TOURISM: $156,391.28

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLES 00108266	03/05/2012	$94.57
	BB BSA - NATL COUNCIL	03/07/2012	$15.00
	WM SUPERCENTER SE2	03/09/2012	$40.06
	STAPLES 00108266	03/21/2012	$162.72
			$312.35
ANDY LENGSAS	WM SUPERCENTER SE2	03/03/2012	$7.29
	WM SUPERCENTER SE2	03/08/2012	$20.50
	STAPLES 00108266	03/08/2012	$32.52
	WM SUPERCENTER#0632	03/13/2012	$1.82
	STAPLES 00108266	03/19/2012	$78.11
			$140.24
ARTHUR R FLEMING	LOWES #00539	02/29/2012	$1,533.69
	THE HOME DEPOT 1118	02/29/2012	$390.18
	LOWES #00539	03/07/2012	$248.61
	LOWES #00539	03/12/2012	$49.40
	THE HOME DEPOT 1120	03/14/2012	$42.96
	THE HOME DEPOT 1120	03/21/2012	$144.69
			$2,409.53
ASHLEY SMITH	GRANTWRITIN	03/13/2012	$425.00
	FOUNDATION CENTER ONLI	03/14/2012	$59.95
	FOUNDATION CENTER ONLI	03/14/2012	$202.50
	HARRIS TEETER #0019	03/29/2012	$9.07
			$696.52
BRIAN PARSONS	LOWES #00539	03/15/2012	$131.94
	CITY ELECTRICAL#17	03/22/2012	$1,207.37
	LOWES #00539	03/26/2012	$109.96
			$1,449.27
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	02/28/2012	$59.99
	ALL AMERICAN AWARDS	03/14/2012	$19.94
			$79.93
DARIN W REED	BEACON GRAPHICS	03/06/2012	$226.10
	WM SUPERCENTER#0632	03/23/2012	$75.05
	STAPLES 00108266	03/28/2012	$144.25
			$445.40
DIANE BROWN	PIGGLY WIGGLY 043	03/08/2012	$21.70
	CLEANING SOLUTIONS & SU	03/14/2012	$294.91
	TACONY / POWR FLITE / TOR	03/17/2012	$22.95
	BI-LO 409	03/28/2012	$14.10
			$353.66
EVINS SNIPES	SHERWIN WILLIAMS #2391	02/28/2012	$1,280.37
	WARREN FASTENING SOUTH	03/06/2012	$44.33
	LOWES #00655	03/12/2012	$104.31
	HARBOR FREIGHT TOOLS 129	03/13/2012	$54.24
	LOWES #00655	03/15/2012	$11.47

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	LOWES #00539	03/26/2012	$67.53
			$1,562.25
JAMES M VICKERS	STAPLES 00108266	02/28/2012	$47.73
	ROYALL ACE HARDWARE	03/08/2012	$19.67
			$67.40
JIM BUNDO	SIMPLEX GRINNELL WEB P	03/12/2012	$2,297.76
	RKO TOTAL GRAPHICS	03/12/2012	$89.51
	PATRIOTS POINT-GIFT	03/23/2012	$43.40
			$2,430.67
JOSEPH CAMPBELL	LOWES #00539	03/02/2012	$746.12
	NORTHERN TOOL EQUIP	03/01/2012	$86.79
	SEARS DEALER 5165	03/01/2012	$214.81
	ROYALL ACE HARDWARE	03/07/2012	$36.81
	ROYALL ACE HARDWARE	03/12/2012	$41.30
	LOWES #00539	03/13/2012	$177.03
	ROYALL ACE HARDWARE	03/13/2012	$54.38
	WM SUPERCENTER#0632	03/20/2012	$13.88
	LOWES #00539	03/20/2012	$160.94
	LOWES #00539	03/23/2012	$132.67
	LOWES #00539	03/28/2012	$54.75
			$1,719.48
KEITH GRYBOWSKI	PATRIOTS POINT-GIFT	03/03/2012	$26.04
	PATRIOTS POINT-GIFT	03/03/2012	$43.40
	THE HOME DEPOT 1118	03/04/2012	$35.43
	THE HOME DEPOT 1118	03/04/2012	$13.00
	USPS 45606095519802503	03/06/2012	$16.20
	STAPLES 00108266	03/06/2012	$26.73
	PATRIOTS POINT-GIFT	03/07/2012	$27.13
	WM SUPERCENTER	03/08/2012	$14.12
	LEGO EDUCATION	03/10/2012	$736.89
	KALMBACH MAGS + BOOKS	03/14/2012	$42.95
	PET EMPORIUM	03/17/2012	$52.40
	ALL AMERICAN AWARDS	03/26/2012	$56.96
	ALL AMERICAN AWARDS	03/26/2012	$151.90
			$1,243.15
LAUREN YOUNG	STAPLS9225905867000	03/07/2012	$52.69
	STAPLES 00108266	03/06/2012	$11.27
	EAST COOPER LOCK AND S	03/09/2012	$22.79
	STAPLES 00108266	03/21/2012	$4.87
			$91.62
MARGARET E TORRES	STAPLS7083561193000001	03/14/2012	$704.96
	SC LAW ENFORCEMENT	03/20/2012	$25.00
			$729.96
MELISSA J BUCHANAN	STAPLES 00108266	03/20/2012	$200.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	Amazon.com	03/24/2012	$28.17
			$228.32
MICHAEL R MCINERNY	POSSUM'S LANDSCAPE AND PE	03/16/2012	$37.43
	POSSUM'S LANDSCAPE AND PE	03/22/2012	$62.39
	LOWCOUNTRY MULCH INC	03/26/2012	$372.97
			$472.79
NICHOLAS HILTON	STAPLES 00108266	02/28/2012	$265.80
	BEST BUY MHT 00011205	03/14/2012	$327.61
	AMAZON MKTPLACE PMTS	03/16/2012	$118.00
			$711.41
PAUL D JEFFERS	CHARLESTON'S RIGGI	03/13/2012	$56.96
	ROYALL ACE HARDWARE	03/13/2012	$40.95
	WW GRAINGER	03/13/2012	$25.53
	CHARLESTON'S RIGGI	03/15/2012	$56.96
	PATRIOTS POINT-GIFT	03/16/2012	$86.80
	PATRIOTS POINT-GIFT	03/22/2012	$21.70
	SEARS ROEBUCK 1325	03/28/2012	$972.95
	ROBERTS SUPPLY COMPANY	03/28/2012	$28.47
			$1,290.32
RICHARD T DUNN	SHERWIN WILLIAMS #2391	03/13/2012	$1,365.84
	SHERWIN WILLIAMS #2391	03/16/2012	$1,111.79
	SHERWIN WILLIAMS #2391	03/20/2012	$557.09
	SHERWIN WILLIAMS #2391	03/22/2012	$132.57
			$3,167.29
RICKIE D HASELDEN	CE CHARLESTON	03/12/2012	$136.63
	CHARLESTON'S RIGGI	03/19/2012	$56.96
	C C DICKSON CO 1112	03/19/2012	$23.83
	ROYALL ACE HARDWARE	03/20/2012	$21.66
	MCMASTER-CARR	03/21/2012	$124.45
	C C DICKSON CO 1112	03/22/2012	$58.84
			$422.37
ROBERT G CLARK	STAPLES 00108266	02/28/2012	$759.45
	CTC CONSTANTCONTACT.COM	02/29/2012	$45.00
	EXPERTS EXCHANGE LLC	03/06/2012	$12.95
	YOUSENDIT INC	03/06/2012	$9.99
	TELECO OF CHARLESTON	03/07/2012	$926.21
	TELECO OF CHARLESTON	03/08/2012	$289.97
	PATRIOTS POINT-GIFT	03/10/2012	$10.28
	TELECO OF CHARLESTON	03/08/2012	$95.48
	TELECO OF CHARLESTON	03/08/2012	$750.00
	STAPLES 00108266	03/13/2012	$363.42
	FACEBOOKTABSITECOM	03/16/2012	$15.00
	Best Buy 00014282	03/16/2012	$921.47
	CTO GOTOMEETING.COM	03/19/2012	$49.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	GODADDY.COM	03/19/2012	$68.28
	BEST BUY MHT 00011205	03/21/2012	$1,278.17
	CHARLESTON TELEVISION LL	03/21/2012	$250.00
	STAPLES 00108266	03/21/2012	$694.26
	CTO GOTOMYPC.COM	03/23/2012	$10.80
	DNH GODADDY.COM	03/25/2012	$7.99
	POSWORLD.COM	03/28/2012	$478.00
			$7,035.72
ROBERT L HOWARD	Charleston Rubber and Gas	02/29/2012	$272.46
	Charleston Rubber and Gas	03/01/2012	$328.63
	Charleston Rubber and Gas	03/07/2012	$408.96
	Charleston Rubber and Gas	03/08/2012	$408.69
			$1,418.74
ROBERT SIMMONS	LOWES #00539	03/08/2012	$146.43
	ALL AMERICAN AWARDS	03/28/2012	$56.96
	SELLARS HARDWARE	03/28/2012	$92.97
			$296.36
SAMUEL T DERRICK	PAPER ROLLS & RIBBONS	02/29/2012	$199.55
	LOWES #00539	03/01/2012	$151.73
	STAPLES 00108266	03/05/2012	$148.65
	PORT CITY PAPER	03/06/2012	$431.19
	ROYALL ACE HARDWARE	03/08/2012	$13.76
	HUGHES SECURITY SOLUTIONS	03/08/2012	$152.94
	WM SUPERCENTER SE2	03/09/2012	$99.57
	ROYALL ACE HARDWARE	03/14/2012	$19.16
	LOWES #00539	03/14/2012	$94.50
	LOWES #00539	03/16/2012	$14.84
	LA DISPLAY FIXTURE	03/19/2012	$131.45
	OFFICE DEPOT #1214	03/19/2012	$216.99
	PATRIOTS POINT-GIFT	03/19/2012	$182.28
			$1,856.61
SIS REDA	STAPLES 00108266	03/27/2012	$37.95
	STAPLES 00108266	03/28/2012	$28.20
			$66.15
THOMAS L SPROWL	Amazon.com	02/29/2012	$20.98
	Best Buy 00014282	03/14/2012	$293.72
	AVANGATECOM	03/16/2012	$19.90
	ARVATO SYSTEMS AVID USWWW	03/19/2012	$69.95
	WM SUPERCENTER#0632	03/28/2012	$9.54
	WM SUPERCENTER#4384	03/28/2012	$13.97
	EAST COOPER LOCK AND S	03/28/2012	$11.40
			$439.46
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	03/01/2012	$1,002.77
	LOWES #00539	03/02/2012	$71.98

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	03/06/2012	$1,280.37
	SHERWIN WILLIAMS #2391	03/07/2012	$1,114.19
	CENTRAL TRUE VALUE	03/08/2012	$25.49
	CAROLINA EQUIPMENT & S	03/07/2012	$70.10
	SHERWIN WILLIAMS #2391	03/12/2012	$334.26
	LOWES #00539	03/13/2012	$24.58
	ROYALL ACE HARDWARE	03/14/2012	$85.93
	AIRGAS NAT WELDERS #15	03/16/2012	$502.00
	OCEAN PRODUCTS RE01 OF 01	03/15/2012	$101.00
	LOWES #02464	03/25/2012	$54.72
	SHERWIN WILLIAMS #2391	03/26/2012	$157.56
			$4,824.95
WILLIAM H WEATHERFORD	MOUNT PLEASANT RADIO CO I	02/28/2012	$69.38
	ADVANCE AUTO PARTS #5730	02/29/2012	$10.08
	BOOTJACK	02/29/2012	$100.00
	BOOTJACK	03/01/2012	$100.00
	ADVANCE AUTO PARTS #5730	03/01/2012	$45.56
	MOUNT PLEASANT RADIO CO I	03/02/2012	$85.60
	MOUNT PLEASANT RADIO CO I	03/01/2012	$1,746.85
	WM SUPERCENTER SE2	03/08/2012	$12.85
	SERVICE INDUSTRIAL SUP	03/16/2012	$393.20
	MACHOVEC	03/20/2012	$208.80
	KAWAMALL	03/21/2012	$87.50
	BOOTJACK	03/24/2012	$100.00
	BOOTJACK	03/24/2012	$100.00
	BATTERIES PLUS	03/28/2012	$57.29
			$3,117.11

Total for PATRIOTS POINT DEV AUTH: $39,079.03

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7083205160000001	03/03/2012	$36.10
	STAPLS7083476273000001	03/10/2012	$65.76
			$101.86
APRIL F ABUSAH	STAPLS7083147252000001	03/02/2012	$43.57
			$43.57
BILLIE LUNDY	WALGREENS #7399	03/13/2012	$6.39
	STAPLS7084020085000001	03/28/2012	$8.66
	STAPLS7084020085000002	03/28/2012	$97.86
			$112.91
CARTINA WALKER	FORMS AND SUPPLY - AOPD	03/01/2012	$55.01
	STAPLS7083162869000001	03/02/2012	$76.74
	STAPLS7083162869000002	03/02/2012	$17.56
			$149.31
CATHY FOUST	FORMS AND SUPPLY - AOPD	03/19/2012	$42.50
			$42.50
CHERYL MACK THOMPSON	FEDEXOFFICE 00015024	03/14/2012	$272.43
	OFFICE DEPOT #2349	03/20/2012	$24.59
	STAPLS7084084867000001	03/29/2012	$194.07
			$491.09
ELLICIA THOMPSON	SABIC POLYMERSHAPES	03/02/2012	$159.75
	US MAIL SUPPLY	03/02/2012	$268.95
	STAPLS7083143171000001	03/22/2012	$183.67
	STAPLS7083948090000001	03/24/2012	$88.83
	MONOPRICE INC	03/27/2012	$453.76
	LAWMENS SAFETY SUPPLY INC	03/26/2012	$106.99
	FORMS AND SUPPLY - AOPD	03/28/2012	$169.69
			$1,431.64
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	03/26/2012	$55.17
			$55.17
FANTA COLEMAN	STAPLS7083080871000001	02/29/2012	$32.74
	STAPLS7083080871000002	02/29/2012	$14.20
	STAPLS7083377869000001	03/08/2012	$31.04
	STAPLS7083910452000001	03/23/2012	$58.71
			$136.69
FRANCIS SHILLINGBURG	STAPLS7083421945000001	03/09/2012	$133.68
	STAPLS7083796988000002	03/21/2012	$132.09
	STAPLS7083796988000001	03/21/2012	$14.90
			$280.67
JACKIE BAKER	STAPLS7083335817000002	03/07/2012	$8.34
	STAPLS7083335817000001	03/07/2012	$46.97
	STAPLS7083636014000001	03/16/2012	$116.48
	STAPLS7083820399000002	03/22/2012	$16.69
	STAPLS7083820399000001	03/22/2012	$48.54

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$237.02
JEFF HARMON	STAPLS7083405305000001	03/09/2012	$111.78
			$111.78
JENNIFER LONG	STAPLS7083791087000001	03/21/2012	$88.79
			$88.79
KAREN SMITH	STAPLS7084042174000001	03/28/2012	$79.47
			$79.47
KELLY BRANTLEY	STAPLS7083696713000001	03/17/2012	$93.57
	STAPLS7084017938000001	03/28/2012	$28.84
			$122.41
KIMBERLY MANNING	WM SUPERCENTER#0616	03/21/2012	$60.24
			$60.24
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	03/20/2012	$134.26
			$134.26
LARISSA CHESS	STAPLS7083818766000001	03/21/2012	$35.85
			$35.85
LINDA GREEN	STAPLS7083068622000001	02/29/2012	$31.58
			$31.58
LORETTA GOODWIN	OFFICE DEPOT #2349	03/05/2012	$125.80
			$125.80
LYNN OLIVER	STAPLS7083712920000001	03/17/2012	$39.50
			$39.50
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	03/02/2012	$93.42
			$93.42
PATSY HUDSON	STAPLS7084090103000001	03/29/2012	$132.92
			$132.92
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	03/27/2012	$67.71
	FORMS AND SUPPLY - AOPD	03/27/2012	$43.66
			$111.37
PETER OBOYLE	HAVENS FRAMEMAKERS & GALL	02/29/2012	$98.32
	WOLF CAMERA #1599	03/07/2012	$11.77
	WOLF CAMERA #1599	03/13/2012	$3.76
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
	WOLF CAMERA #1599	03/14/2012	$16.04
			$139.84
PHYLLIS GADSON	STAPLS7083671776000001	03/16/2012	$10.69
	STAPLS7083652371000001	03/16/2012	$96.06
			$106.75
RANDY BUMGARNER	DICK'S SPORTING GOODS	03/08/2012	$51.32
			$51.32

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ROUNDY	STAPLES 00111807	03/23/2012	$28.68
			$28.68
SHARON HOLLAND	LOWES #00626	03/22/2012	$32.38
	LOWES #00626	03/22/2012	$7.53
			$39.91
SHEILA FUNDERBURK	STAPLS7083983628000001	03/27/2012	$26.42
	STAPLS7083983628000002	03/27/2012	$47.53
			$73.95
SUMMER BARNETT	STAPLS7083736975000001	03/20/2012	$136.36
			$136.36
TINA BLACKWELL	STAPLS7083839640000001	03/22/2012	$96.93
	STAPLS7083839640000003	03/23/2012	$7.32
	STAPLS7083839640000002	03/23/2012	$45.07
	STAPLS7083983350000001	03/27/2012	$142.40
			$291.72
TINA LYNN	STAPLS7083228259000001	03/03/2012	$138.39
	STAPLS7083280013000001	03/06/2012	$43.05
	STAPLS7083228259002001	03/06/2012	$9.49
	STAPLS7084048010000001	03/28/2012	$91.45
			$282.38
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	03/12/2012	$22.67
			$22.67

Total for PROBATION PAROLE & PARDON SERVICES: $5,423.40

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	OFFICE DEPOT #2349	03/05/2012	$32.07
	USPS 45180402029801016	03/14/2012	$1.95
	CPC IMAGEKIND	03/14/2012	$810.09
	USPS 45180495519801281	03/16/2012	$5.20
	STAPLS7083734236000001	03/20/2012	$231.12
	INTERSTATE ALL BATTERY	03/21/2012	$106.96
	WM SUPERCENTER#1183	03/27/2012	$14.92
	Best Buy 00002709	03/28/2012	$288.87
			$1,491.18
KATHY B RAST	RASIX COMPUTER CENTER	02/28/2012	$1,046.25
	USPS 45180402029801016	03/01/2012	$6.30
	BCT SOUTH CAROLINA	03/06/2012	$16.80
	BCT SOUTH CAROLINA	03/16/2012	$18.48
			$1,087.83
LORRIE BROOKS KING	DELTA AIR 0062369593343	03/05/2012	$778.20
	USAIRWAYS 0372463016698	03/05/2012	$666.10
	USAIRWAYS 0372463216337	03/06/2012	$228.10
	USAIRWAYS 0372463340999	03/07/2012	$388.10
	USAIRWAYS 0372463414304	03/08/2012	$327.20
	USAIRWAYS 0372464134366	03/14/2012	$388.10
	AMERICAN AI 0012306316274	03/20/2012	$384.20
	USAIRWAYS 0372464916114	03/21/2012	$441.10
	USAIRWAYS 0372464962457	03/21/2012	$441.10
	USAIRWAYS 0372465171424	03/23/2012	$368.10
			$4,410.30

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,989.31

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	03/08/2012	$225.56
	HERALD OFFICE SUPPLY INC	03/19/2012	$387.66
			$613.22

Total for S C COMM ON PROSECUTION COORDINATION: $613.22

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	03/06/2012	$45.00
	BLUE OCTANE MEDIA, INC.	03/22/2012	$17.00
			$62.00
EVELYN MORGAN	Bestbuy.com 00009944	02/29/2012	$160.47
	JM GRACE	02/23/2012	$57.72
	SMITH RUBBER STAMP & SEAL	03/07/2012	$20.54
	Staples Contra00710004	03/26/2012	$1,957.03
			$2,195.76

Total for S C WORKERS' COMPENSATION COMM: $2,257.76

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	WM SUPERCENTER#4506	03/23/2012	$72.42
			$72.42
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
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	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
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	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
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	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
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	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$3,550.00
BECKY AYER	THE KEY SHOP INC	03/19/2012	$31.46
	THE KEY SHOP INC	03/22/2012	$4.49
			$35.95
BROOKS W SAILER	LEXISNEXIS RISK MGT	03/03/2012	$53.50
	WALGREENS.COM #5995	03/02/2012	$65.25
	PUBLIC STORAGE 08656	03/02/2012	$47.17
	MAJOR BUSINESS MACHINE	03/06/2012	$179.80
	FORMS AND SUPPLY - AOPD	03/05/2012	$192.89
	FORMS AND SUPPLY - AOPD	03/07/2012	$23.88
	NIGP.ORG	03/13/2012	$650.00
	CAROLINA CARPET CLEANING	03/12/2012	$199.00
	OFFICEMAX CT IN#858683	03/19/2012	$325.50
	Amazon.com	03/20/2012	$80.86
	OFFICEMAX CT IN#884917	03/21/2012	$472.35
	FORMS AND SUPPLY - AOPD	03/22/2012	$74.90
	FORMS AND SUPPLY - AOPD	03/26/2012	$166.94
			$2,532.04
CLAIRE YARBOROUGH	TLF PUBLICATIONS INC.	02/29/2012	$1,100.00
	NIGP.ORG	03/03/2012	$625.00
	SCACPA	03/09/2012	$870.00
	INTELLISTRAND, LLC	03/08/2012	$298.00
	SCACPA	03/09/2012	$475.00
	PAYPAL COLASHRM	03/13/2012	$200.00
	NIGP.ORG	03/15/2012	$650.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
			$4,243.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
			$75.00
DIANE ROSS	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
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	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
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	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
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	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$3,875.00
DONNA M FLECK	BCT SOUTH CAROLINA	02/29/2012	$95.34
	WM SUPERCENTER	03/09/2012	$5.32
	SOCIETY FOR HUMAN RESOURC	03/20/2012	$180.00
	SOCIETY FOR HUMAN RESOURC	03/20/2012	$180.00
	M. LEE SMITH PUBLISHER	03/20/2012	$850.00
			$1,310.66
DONNA N SWYGERT	COMPUWORLD INC	03/06/2012	$474.96
	VONAGE PRICE+TAXES	03/18/2012	$35.36
	VONAGE PRICE+TAXES	03/19/2012	$17.16
	VONAGE PRICE+TAXES	03/19/2012	$16.91
	N SOFTWARE INC	03/21/2012	$498.00
	NETWORK SOLUTIONS, LLC	03/22/2012	$339.91
	COMPUWORLD INC	03/26/2012	$1,409.19
	COMPUWORLD INC	03/27/2012	$1,403.84
			$4,195.33
LEAH KOSOSKI	OFFICE DEPOT #2349	02/28/2012	$60.63
	UAC UNIDEN AMERICACORP	03/09/2012	$23.42
	UAC UNIDEN AMERICACORP	03/09/2012	$265.98
	HORNE TAG LABEL & PRIN	03/27/2012	$634.05
			$984.08
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/20/2012	$25.00
			$25.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
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	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
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	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
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	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$3,075.00
PETRINA F MARSH	SIGHTLINE DIGITAL GR	03/12/2012	$695.50
			$695.50
RYAN O SMALL	BEEMAK PLASTICS LLC	02/29/2012	$1,314.35
	BEEMAK PLASTICS LLC	03/14/2012	$1,017.50
			$2,331.85
SUSAN KING	LYNDA.COM	03/14/2012	$25.00
	ATHENS PAPER-CHARLOTTE	03/19/2012	$1,448.17
	YOUSENDIT INC	03/23/2012	$29.98
			$1,503.15
TASHA PEYTON	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
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	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$1,275.00

Total for SC EDUCATION LOTTERY: $29,778.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	DBC BLICK ART MATERIAL	03/13/2012	$163.50
	AMAZON MKTPLACE PMTS	03/13/2012	$47.04
			$210.54
ALFREDA ALLSTON	THE SUN NEWS	03/02/2012	$316.83
	THE SUN NEWS	03/20/2012	$631.41
	THE SUN NEWS	03/29/2012	$588.78
			$1,537.02
BECKY BOONE	ASSOCIATED MICROSC	03/19/2012	$171.00
	ASSOCIATED MICROSC	03/19/2012	$150.40
			$321.40
BECKY MILLER	ASRT	03/02/2012	$110.00
			$110.00
BRIAN CLARK	1 GEORGETOWN MILL SUPP	03/08/2012	$51.55
			$51.55
CATHERINE RIGGINS	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/23/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$625.00
CATHY MYERS	TLF BERKELEY FLORIST	02/29/2012	$56.00
	FLOWERS ON THE COAST	03/01/2012	$54.00
			$110.00
CHRISTY CIMINERI	BOX BOX.NET BUS SRVCS	02/29/2012	$45.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY CIMINERI	AMAZON MKTPLACE PMTS	03/06/2012	$358.95
			$403.95
CLAIRE BLACKWELDER	REI GREENWOODHEINEMANN	03/05/2012	$16.56
	FEDEXOFFICE 00015750	03/06/2012	$54.68
	WM SUPERCENTER	03/06/2012	$17.53
	AC MOORE STR 155	03/15/2012	$4.35
	ELLISON EDUCATION.COM	03/27/2012	$34.00
			$127.12
CLINT HALLMAN	TRACTOR SUPPLY #1457	03/01/2012	$49.77
	GEORGETOWN SMALL ENGIN	03/01/2012	$29.18
	JOHN DEERE LANDSCAPES593	03/07/2012	$427.45
	LOWES #01004	03/13/2012	$19.42
	JOHN DEERE LANDSCAPES665	03/13/2012	$773.83
	ADVANCE AUTO PARTS #5390	03/15/2012	$25.42
	SMITHTURF AND IRRIGATI	03/16/2012	$104.51
	LOWES #01705	03/21/2012	$47.82
	ULINE SHIP SUPPLIES	03/24/2012	$405.94
	LOWES #01705	03/28/2012	$87.83
	SMART CHEMICAL SUPPLY INC	03/28/2012	$155.46
			$2,126.63
CONNIE JOHNSON	WM SUPERCENTER#2712	03/26/2012	$63.23
	SMART CHEMICAL SUPPLY INC	03/28/2012	$682.19
	GENCO CHEMICALS	03/29/2012	$51.31
			$796.73
DEBORAH FURLONG	WM SUPERCENTER#0574	03/26/2012	$109.33
			$109.33
DEWAYNE MILBURN	LOWES #01705	02/29/2012	$78.03
	PROGRESS AUTOMATIC DOOR	03/12/2012	$395.90
	CAROLINA ELEVATOR COOP	03/12/2012	$375.00
			$848.93
DIANNA L. CECALA	GOOGLE TheLaShop	03/09/2012	$140.63
	HAYNEEDLE INC	03/13/2012	$50.04
	REDTAGPRINTSALE.COM, I	03/29/2012	$325.38
			$516.05
EARL WILLIAMS	SQ CHUCKS LOCKSMITH	03/12/2012	$85.00
	SEARS ROEBUCK 1795	03/23/2012	$12.69
	LOWES #00410	03/23/2012	$22.67
	MCCALLS SUPPLY INC 14	03/28/2012	$74.16
	HILL TIRE CENTER	03/28/2012	$337.26
			$531.78
EILEEN P SMITH	WM SUPERCENTER#0625	03/29/2012	$13.04
			$13.04
GREG THOMPSON	KMART 07058	03/08/2012	$7.48

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREG THOMPSON	CASTLE BRANCH EMPLOY SCR	03/12/2012	$37.00
			$44.48
HAROLD HAWLEY	FOOD LION #1384	03/15/2012	$6.12
			$6.12
JANET S. IBRAHIM	CLUB COLORS	02/29/2012	$249.98
	WALLCUR INC	03/05/2012	$315.06
	CLUB COLORS	03/07/2012	$10.00
	CLUB COLORS	03/07/2012	$377.95
	OFFICE MAX	03/07/2012	$9.89
			$962.88
JASON DOUGLAS	Convention Makers Inc	03/05/2012	$100.80
			$100.80
JENIFER N. RIDDEI	OLD TIME POTTERY 0039	03/22/2012	$119.71
			$119.71
JENNIFER OVERHOLT-MAU	HOMEGOODS #0182	03/01/2012	$43.57
	BRIGHT & BEAUTIFUL	03/05/2012	$226.80
	PIGGLY WIGGLY 134	03/07/2012	$2.17
	DANDELION	03/12/2012	$534.10
	SHERATON CHARLESTON AIRPO	03/29/2012	$3.88
	SHERATON CHARLESTON AIRPO	03/29/2012	$3.89
			$814.41
JIM WESTERHOLD	EDWARD FORT NURSERIES	02/28/2012	$444.10
	LOWES #00539	03/01/2012	$156.21
	APL APPLE ITUNES STORE	03/06/2012	$4.99
	GEORGETOWN AUTO PARTS	03/19/2012	$31.79
	WILD AMERICA DVD	03/23/2012	$69.95
	DAWSON LUMBER CO	03/27/2012	$42.40
			$749.44
JOHN SHARPE	Amazon.com	03/15/2012	$143.82
	AMAZON MKTPLACE PMTS	03/14/2012	$289.00
	Amazon.com	03/16/2012	$94.68
	GOPRO, GOPROCAMERA.COM	03/16/2012	$334.74
	DRI LOGITECH STORE	03/15/2012	$39.99
	GOPRO, GOPROCAMERA.COM	03/29/2012	$421.13
			$1,323.36
KATHRYN L COLLIE	FAMILY DOLLAR #7970	03/05/2012	$5.94
	HERALD OFFICE SUPPLY INC	03/20/2012	$41.04
	FORMS AND SUPPLY-AOPD	03/21/2012	$77.33
			$124.31
KIMBERLY RAYMOND	BARNES & NOBLE #2289	03/04/2012	$70.80
	HRDQ	03/09/2012	$299.52
	CENTRAL DESKTOP INC.	03/14/2012	$100.00
	Amazon.com	03/23/2012	$72.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$542.48
L JOYCE FREELAND	OFFICE DEPOT #2149	03/16/2012	$85.32
			$85.32
LARRY KOPELMAN	A 1 XPRESS PACKAGING & SH	03/03/2012	$46.00
	WM SUPERCENTER	03/07/2012	$88.84
	WM SUPERCENTER#0574	03/21/2012	$40.61
	RITE AID STORE #11632	03/26/2012	$23.64
			$199.09
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	03/15/2012	$600.31
	SMART CHEMICAL SUPPLY INC	03/28/2012	$297.15
			$897.46
MARY COX	KIRKLAND'S #371	03/02/2012	$254.74
	LEBLEU CORPORATION	03/07/2012	$113.81
	GRACE MEDICAL GROUP	03/08/2012	$153.36
	OFFICE DEPOT #2179	03/12/2012	$14.57
	OFFICE DEPOT #2179	03/26/2012	$113.89
	OFFICE DEPOT #2149	03/28/2012	$49.66
			$700.03
MARY EADDY	ISTOCK INTERNATIONAL	02/29/2012	$440.00
	LANDER UNIVERSITY	03/05/2012	$32.32
	Amazon.com	03/06/2012	$71.52
	APL APPLE ITUNES STORE	03/09/2012	$19.99
	DRI PARALLELS, INC.	03/13/2012	$29.99
	DRI PARALLELS, INC.	03/13/2012	$6.99
	803 LABS INC	03/13/2012	$129.19
	FRAME FACTORY INC	03/26/2012	$141.70
			$871.70
MCARTHUR BELLAMY	GENERAL WHOLESALE DIST	02/29/2012	$68.24
	GENERAL WHOLESALE DIST	02/29/2012	$46.46
	BATTERIES PLUS 123	03/01/2012	$13.78
	OWENS STEEL	03/02/2012	$150.92
	LOWES #01705	03/06/2012	$13.90
	C C DICKSON CO 1030	03/08/2012	$10.53
	C C DICKSON CO 1030	03/12/2012	$249.31
	C C DICKSON CO 1030	03/14/2012	$92.35
	LOWES #01705	03/16/2012	$1.67
	LONGLEY SUPPLY CO	03/16/2012	$17.88
	LONGLEY SUPPLY CO	03/19/2012	$5.69
	LONGLEY SUPPLY CO	03/19/2012	$86.27
	LONGLEY SUPPLY CO	03/19/2012	$34.00
			$791.00
MELISSA ROBERTS BATTEN	SWANK MOTION PICTURES	02/29/2012	$508.68
	DEPOSITPHOTOS	02/29/2012	$30.00
			$538.68

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA KLEBER	PIGGLY WIGGLY 134	03/23/2012	$13.92
			$13.92
PEGGY SMITH	OFFICE DEPOT #243	03/12/2012	$65.38
	Amazon.com	03/21/2012	$17.94
	APL APPLE ONLINE STORE	03/21/2012	$41.04
	APL APPLE ONLINE STORE	03/21/2012	$4.32
	DEMCO INC	03/21/2012	$101.02
	HIGHSMITH LLC	03/22/2012	$80.98
	GAYLORD BROS INC	03/23/2012	$68.20
			$378.88
RASS MCCALLISTER	LOWES #00410	02/29/2012	$42.44
	PALMETTO PARTS CO	03/01/2012	$275.81
	LOWES #01004	03/05/2012	$16.39
	C C DICKSON CO 1030	03/05/2012	$379.73
	LOWES #01004	03/06/2012	$12.38
	SHERWIN WILLIAMS #2711	03/08/2012	$65.48
	DURON #3650	03/12/2012	$237.12
	PALMETTO PARTS CO	03/12/2012	$12.05
	COASTAL ELECTRIC & R	03/13/2012	$179.04
	SIGN IT QUICK	03/15/2012	$321.84
	LOWES #01004	03/21/2012	$17.77
	LOWES #01004	03/22/2012	$16.05
	RUSSELL GRAHAM GOLF	03/27/2012	$20.00
	LOWES #00410	03/29/2012	$10.82
			$1,606.92
RHETT STEVENSON	LOWES #01705	03/07/2012	$30.10
	LOWES #01705	03/08/2012	$64.54
	LOWES #01705	03/09/2012	$54.43
	LOWES #01705	03/16/2012	$111.75
			$260.82
RHONDA OBRIEN	LANDS END BUS OUTFITTERS	03/03/2012	$69.54
	WM SUPERCENTER#4664	03/14/2012	$59.40
			$128.94
RICHARD KIRCHMEYER	KANGAROO EXP #908	03/15/2012	$7.00
			$7.00
ROBERT BROUGHMAN	LOWES #01705	02/29/2012	$107.57
	LOWES #01705	03/02/2012	$26.98
	LOWES #01705	03/05/2012	$224.26
	LOWES #01705	03/07/2012	$247.58
	LOWES #01705	03/08/2012	$33.86
	LOWES #01705	03/08/2012	$68.68
	LONGLEY SUPPLY CO	03/08/2012	$88.32
	LOWES #01705	03/13/2012	$22.95
	LOWES #01705	03/14/2012	$75.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	CONWAY AUTO PARTS	03/19/2012	$13.20
	TUCKER MATERIALS OF MYRTL	03/19/2012	$1,117.13
	LOWES #01705	03/19/2012	$143.12
	HD SUPPLY WHITE CAP #271	03/21/2012	$218.10
	LOWES #01705	03/21/2012	$165.64
	CONWAY AUTO PARTS	03/21/2012	$19.80
	LOWES #01705	03/22/2012	$73.79
	JA SEXAUER	03/22/2012	$217.92
	LOWES #01705	03/26/2012	$75.82
	BUILDER'S FIRST SOU	03/29/2012	$17.04
	LOWES #01705	03/29/2012	$33.50
	BUILDER'S FIRST SOU	03/29/2012	$11.79
	LOWES #01705	03/29/2012	$297.04
	LOWES #01705	03/29/2012	$39.29
			$3,339.36
ROBERT L VIA	LOWES #01705	02/29/2012	$179.78
	LOWES #01705	03/06/2012	$10.94
	LOWES #01705	03/06/2012	$11.46
	SHERWIN WILLIAMS #2769	03/08/2012	$15.84
	SHERWIN WILLIAMS #2729	03/08/2012	$76.23
	LOWES #01705	03/14/2012	$32.37
	SHERWIN WILLIAMS #2769	03/21/2012	$93.80
	LOWES #01705	03/26/2012	$3.18
	SHERWIN WILLIAMS #2769	03/27/2012	$31.16
	PALMETTO PARTS CO	03/28/2012	$13.52
	LOWES #01705	03/29/2012	$40.01
			$508.29
ROBERTA TYSON	PART TIME PRESS	02/28/2012	$135.00
	WALMART.COM 8009666546	03/01/2012	$14.96
	Amazon.com	03/06/2012	$64.48
	BARNES & NOBLE #2289	03/05/2012	$51.73
	BARNES&NOBLE COM	03/07/2012	$2.99
	TCD TTA-RESEARCH &CPE	03/08/2012	$271.50
	PBD ALA-GRAPH EDITIONS	03/08/2012	$183.20
	Amazon.com	03/10/2012	$232.65
	Amazon.com	03/16/2012	$34.95
	Amazon.com	03/21/2012	$400.00
	WM SUPERCENTER#2712	03/25/2012	$16.25
	BARNES&NOBLE COM	03/26/2012	$28.29
			$1,436.00
SCOTT LAVIGNE	PYE BARKER - MARIETTA	03/08/2012	$1,160.59
	PYE BARKER - MARIETTA	03/08/2012	$233.59
			$1,394.18
SHANE BRYANT	SMITHTURF AND IRRIGATI	02/28/2012	$646.92
	CONWAY AUTO PARTS	03/01/2012	$92.86

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	TRACTOR SUPPLY #213	03/01/2012	$133.58
	LOWES #01705	03/07/2012	$21.60
	JOHN DEERE LANDSCAPES593	03/12/2012	$1,545.61
	LOWES #01705	03/14/2012	$32.36
	HARRELLS LLC	03/15/2012	$594.00
	GRAHAM SPORTS INC	03/14/2012	$34.24
	GRAHAM SPORTS INC	03/14/2012	$34.24
	CONWAY AUTO PARTS	03/21/2012	$168.17
	HARRELLS LLC	03/22/2012	$1,880.80
			$5,184.38
SHARON BEATY	ESCO INSTITUTE	02/29/2012	$25.00
	ESCO INSTITUTE	02/29/2012	$25.00
	ESCO INSTITUTE	02/29/2012	$25.00
	ESCO INSTITUTE	03/02/2012	$25.00
	ESCO INSTITUTE	03/02/2012	$25.00
			$125.00
SHERRY B MONHEIN	FEDEX 870462414656	03/29/2012	$24.69
			$24.69
SHIRLEY BUTLER	WM SUPERCENTER#0586	03/27/2012	$74.52
	ONE STOP PARTY SHOP	03/27/2012	$173.00
			$247.52
SUSAN THOMPSON	HOMEGOODS #0182	03/07/2012	$108.99
			$108.99
TARA LAHNEN	SC.GOV	02/29/2012	$58.00
	KELMAR AND ASSOCIATES	03/02/2012	$292.50
	WILLIAMSBURG TECHNI	03/06/2012	$3.00
	OHIO U-CASHIERS OFFICE	03/27/2012	$6.00
			$359.50
TAUSHA DIVERS	PRECISION ROLLER	03/01/2012	$229.00
	Best Buy 00008557	03/08/2012	$76.29
	PRECISION ROLLER	03/12/2012	$229.95
	Amazon.com	03/19/2012	$102.99
	PRECISION ROLLER	03/23/2012	$369.95
	PRECISION ROLLER	03/23/2012	$369.95
	B & H PHOTO-VIDEO.COM	03/28/2012	$78.15
	BUY.COM	03/28/2012	$190.45
			$1,646.73
TOM HALLARAN	LOWES #01004	03/14/2012	$82.07
	GRAND STRAND POWER EQUIPM	03/19/2012	$91.98
	JOHN DEERE LANDSCAPES593	03/19/2012	$701.76
	LOWES #01004	03/20/2012	$63.24
	L & L LIGHT EXCAVATING IN	03/21/2012	$237.60
	GRAND STRAND POWER EQUIPM	03/27/2012	$70.22
	HIGHLAND PRODUCTS GROUP L	03/28/2012	$920.47

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,167.34
TOM MULLALLY	TOMLINSON STORES INC 7	03/24/2012	$325.24
	TOMLINSON STORES INC 7	03/24/2012	$51.35
			$376.59
TRUDY PARRISH	WM SUPERCENTER	02/29/2012	$36.93
			$36.93
VINCENT MYERS	PROJECT MANAGEMENT INSTIT	03/12/2012	$149.00
	OFFICE DEPOT #2179	03/16/2012	$31.07
			$180.07

Total for SC HORRY GEORGETOWN TECH COLLEGE: $36,842.39

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	GREENWOOD COOPERATIV	02/28/2012	$162.64
	J&P PARK SEED WHOLESAL	03/06/2012	$430.77
	RODGERS FERTILIZER COMPAN	03/14/2012	$185.00
	GREENWOOD COOPERATIV	03/16/2012	$139.10
	CARQUEST AUTO SUPPLY	03/20/2012	$92.59
	J&P PARK SEED WHOLESAL	03/23/2012	$36.95
	AGRI DIRECT INC	03/22/2012	$73.48
	GREENWOOD COOPERATIV	03/22/2012	$11.72
	RODGERS FERTILIZER COMPAN	03/26/2012	$183.75
	GREENWOOD COOPERATIV	03/27/2012	$88.81
			$1,404.81
ALLEN WEST	AMAZON MKTPLACE PMTS	03/01/2012	$86.60
	DMI DELL HIGHER EDUC	03/01/2012	$295.19
	AMAZON MKTPLACE PMTS	03/01/2012	$57.74
	SPECTRUM INDUSTRIES	03/12/2012	$40.00
	JAMECO/JIMPAK ELECTRONICS	03/16/2012	$101.43
	AV SUPERSTORE	03/19/2012	$139.00
			$719.96
ANDY OMUNDSON	BI-LO 555	03/01/2012	$30.47
	MAILCHIMP	03/10/2012	$30.00
	OFFICE MAX	03/20/2012	$35.06
			$95.53
ASHLEY BOONE	AMERICAN ASSOC OF COMM	02/29/2012	$975.00
	SOUTHWESTAIR5262424841020	02/29/2012	$269.10
	DELTA AIR 0062301779591	03/29/2012	$491.20
			$1,735.30
BOITER KEVIN	WESCO - # 3640	02/29/2012	$513.60
	STANLEY SUPPLY & SVCS	03/01/2012	$51.75
	STANLEY SUPPLY & SVCS	03/02/2012	$15.64
	WM SUPERCENTER	03/02/2012	$207.25
	WM SUPERCENTER	03/06/2012	$30.93
	BATTERIES PLUS	03/13/2012	$81.62
	SCHUNK INTEL INC	03/13/2012	$335.67
	SCHUNK INTEL INC	03/15/2012	$5.86
	WW GRAINGER	03/20/2012	$254.70
	GREENWOOD SUPPLY	03/22/2012	$347.73
	WESCO - # 3640	03/25/2012	$579.41
	WESCO - # 3640	03/25/2012	$251.45
	TRIANGLE TVHDW	03/27/2012	$9.20
	ALLIED ELECTRONICS INC	03/28/2012	$65.84
			$2,750.65
BRENDA BROOKS	OFFICE MAX	03/06/2012	$139.09
			$139.09
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	03/01/2012	$159.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	03/01/2012	$127.95
	FORMS AND SUPPLY - AOPD	03/01/2012	$73.86
	COLUMBIA FLAG & BANNER	03/08/2012	$128.13
	BEST WAY SIGN ENGRAVERS	03/14/2012	$5.35
	BEST WAY SIGN ENGRAVERS	03/14/2012	$160.50
	BEST WAY SIGN ENGRAVERS	03/14/2012	$117.70
			$773.35
CAROLYN F KELLEY	AMERICAN SPEEDY PRINTING	03/05/2012	$304.95
	BI-LO 555	03/07/2012	$36.71
			$341.66
CHAD TEAGUE	LOWES #00518	02/29/2012	$39.27
	SNEADS CARPET ONE	03/05/2012	$602.46
	TRIANGLE TVHDW	03/05/2012	$49.83
	LOWES #00518	03/07/2012	$52.37
	TRIANGLE TVHDW	03/12/2012	$22.81
	TRIANGLE TVHDW	03/12/2012	$102.06
	SNEADS CARPET ONE	03/20/2012	$982.26
	EXTERIOR SUPPLY	03/26/2012	$226.31
	TRIANGLE TVHDW	03/28/2012	$14.04
			$2,091.41
CINDY KLAUCK	AMAZON MKTPLACE PMTS	03/07/2012	$36.29
	Amazon.com	03/09/2012	$36.18
	CALIF ACDEMIC PRESS LLC	03/22/2012	$859.00
			$931.47
COOKE SARAH	The Floral Case	03/02/2012	$53.50
	The Floral Case	03/08/2012	$54.00
	OFFICE MAX	03/12/2012	$8.87
	The Floral Case	03/27/2012	$52.43
			$168.80
CRYSTAL SUGGS	THE OFFICE SUPPLY CE	03/01/2012	$63.88
	KMART 07058	03/01/2012	$26.78
	UNITED LASER	03/07/2012	$105.93
	WWW COMETSUPPLY COM	03/07/2012	$58.34
	WM SUPERCENTER#1382	03/17/2012	$25.62
	THE OFFICE SUPPLY CE	03/16/2012	$161.99
			$442.54
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$44.02
	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$44.02
	CAROLINA BIOLOGICAL SUPPL	03/15/2012	$44.02
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$44.02
			$176.08
DAVID JONES	OREILLY AUTO 00014746	03/07/2012	$155.88
	TRIANGLE TVHDW	03/08/2012	$17.11
	BATTERY SPECIALISTS	03/09/2012	$314.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	GEORGE BALLENTINE FORD	03/08/2012	$85.60
	GEORGE BALLENTINE FORD	03/08/2012	$17.45
	BATTERY SPECIALISTS	03/09/2012	$114.35
	LAKELANDS HARDWARE	03/15/2012	$64.17
	LOWES #00518	03/15/2012	$9.50
	LOWES #00518	03/15/2012	$78.01
	CRESCENT SUPPLY COMP INC	03/19/2012	$123.59
	LOWES #00518	03/19/2012	$38.92
	LAKELANDS HARDWARE	03/20/2012	$400.80
	TRIANGLE TVHDW	03/22/2012	$9.62
	CART AND TRAILER OF EMERA	03/21/2012	$21.39
	CRESCENT SUPPLY COMP INC	03/29/2012	$332.45
	OREILLY AUTO 00014746	03/29/2012	$64.48
			$1,847.51
DAVID KIBLER	TRIANGLE TVHDW	03/01/2012	$86.35
	C C DICKSON CO 1086	03/08/2012	$201.47
	C C DICKSON CO 1086	03/15/2012	$253.22
	C C DICKSON CO 1086	03/23/2012	$11.47
			$552.51
DAVID ROSENBAUM	PAYPAL NCDA	03/23/2012	$62.00
	K-LOG, INC.	03/23/2012	$668.85
	CAREER COMMUNICATIONS,	03/23/2012	$136.75
	K-LOG, INC.	03/23/2012	$427.00
	Amazon.com	03/28/2012	$84.02
			$1,378.62
DEBORAH HOFFMAN	WORLDPOINT ECC	03/09/2012	$669.04
	GROVE MEDICAL INC	03/28/2012	$429.19
			$1,098.23
DEIDRE STIDOM	OFFICE MAX	03/02/2012	$62.85
	FAMILY DOLLAR #83	03/08/2012	$23.54
	OFFICE MAX	03/20/2012	$62.62
	BIG LOTS STORES - #1096	03/20/2012	$96.30
	FORMS AND SUPPLY - AOPD	03/21/2012	$37.45
			$282.76
FARHAD MOHAJER	POLOLU CORPORATION	03/06/2012	$39.17
	SYX TIGERDIRECT.COM	03/07/2012	$290.06
	WESCO - # 3640	03/09/2012	$778.96
	FLUKE ELECT	03/13/2012	$431.35
	WESCO - # 3640	03/14/2012	$125.19
	SHEALY ELECT 803-227-0599	03/21/2012	$55.71
	SHEALY ELECT 803-227-0599	03/21/2012	$180.53
	CABLE WHOLESALE COM INC	03/22/2012	$32.05
	W W GRAINGER 916	03/23/2012	$99.86
	W W GRAINGER 916	03/23/2012	$248.63
	LOWES #00518	03/28/2012	$269.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,551.46
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	02/28/2012	$48.33
	S & J'S DISCOUNT TOOLS	03/02/2012	$114.46
	TRIANGLE TVHDW	03/07/2012	$7.35
	TRIANGLE TVHDW	03/07/2012	$5.33
	ADVANCE AUTO PARTS 5530	03/07/2012	$25.22
	JODY`S RV	03/08/2012	$47.78
	AMAZON MKTPLACE PMTS	03/16/2012	$121.71
	MITCHELL1/SNAP-ON US	03/16/2012	$1,336.43
	GREENWOOD AUTO PARTS	03/20/2012	$76.98
	ADVANCE AUTO PARTS 5530	03/19/2012	$81.73
	GARY RUSS CHEVROLET INC	03/21/2012	$35.81
	CAROLINA TOOL CO INC	03/21/2012	$3.01
	TRIANGLE TVHDW	03/27/2012	$20.91
	ADVANCE AUTO PARTS 5530	03/26/2012	$32.60
	ADVANCE AUTO PARTS 5530	03/26/2012	$17.11
	ADVANCE AUTO PARTS 5530	03/26/2012	$38.39
			$2,013.15
HUGH BLAND	HOBBY & GARDEN CENTER	03/01/2012	$9.58
	OFFICE MAX	03/06/2012	$31.55
	J&P PARK SEED WHOLESAL	03/08/2012	$255.01
	LOWES #00518	03/08/2012	$8.53
	TRACTOR-SUPPLY-CO #0471	03/08/2012	$8.54
	J&P PARK SEED WHOLESAL	03/17/2012	$132.90
	SALUDA HARDWARE & SU	03/21/2012	$3.74
	TRIANGLE TVHDW	03/22/2012	$48.83
	SSC JOHNSTON SERV	03/28/2012	$21.75
			$520.43
JACQUELINE MATHIS	PAYPAL JOOMLA BAMB	03/01/2012	$40.00
	AMAZON MKTPLACE PMTS	03/07/2012	$79.99
	PAYPAL ENVATO	03/15/2012	$100.00
	ISTOCK INTERNATIONAL	03/15/2012	$440.00
	GOOGLE 4319427425	03/19/2012	$50.00
	IF BY PHONE	03/26/2012	$72.65
	B & H PHOTO-VIDEO.COM	03/29/2012	$153.90
			$936.54
JAMES FLEMING	CPI,INC VERILON PRODUCTS	03/14/2012	$152.65
			$152.65
JENNIFER STROUD	NEWEGG.COM 18003901119	02/29/2012	$63.92
	NEWEGG.COM 18003901119	03/02/2012	$23.94
	AMAZON MKTPLACE PMTS	03/05/2012	$16.05
	AMAZON MKTPLACE PMTS	03/06/2012	$31.47
	CMS COMMUNICATIONS INC.	03/05/2012	$1,000.00
	AMAZON MKTPLACE PMTS	03/08/2012	$449.99
	WWW.NEWEGG.COM	03/08/2012	$37.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	CMS COMMUNICATIONS INC.	03/07/2012	$199.86
	SHOPLET.COM	03/16/2012	$60.63
	SHOPLET.COM	03/16/2012	$103.08
	ROMAC TROPHIES & SIG	03/16/2012	$29.96
	PAYPAL GADGETMENDE	03/16/2012	$11.85
	WWW.NEWEGG.COM	03/22/2012	$404.97
	ROMAC TROPHIES & SIG	03/22/2012	$14.98
	PIEDMONT TECHNICAL	03/28/2012	$1.00
			$2,449.64
JERRY ALEWINE	RC MEDICAL INC.	03/05/2012	$74.90
	SCANTRON CORPORATION	03/08/2012	$65.05
	FORMS AND SUPPLY - AOPD	03/09/2012	$59.21
	OFFICE MAX	03/19/2012	$74.89
	OFFICE MAX	03/27/2012	$131.60
			$405.65
JIM OREE	TIME MGMNTSTUDY STR	03/16/2012	$208.95
			$208.95
JOHNNY R MERCK	FOSTER TOOLS INC.	03/02/2012	$247.50
	FOSTER TOOLS INC.	03/07/2012	$418.50
	FOSTER TOOLS INC.	03/13/2012	$115.31
	FOSTER TOOLS INC.	03/23/2012	$71.39
	LOWES #00518	03/26/2012	$37.49
			$890.19
KEENAN TALLENT	C C DICKSON CO 1086	03/14/2012	$64.46
	C C DICKSON CO 1086	03/22/2012	$42.46
	LOWES #00518	03/22/2012	$355.34
	LOWES #00518	03/27/2012	$15.54
	CRESCENT SUPPLY COMP INC	03/28/2012	$77.58
			$555.38
KEITH LASURE	SCHUNK INTEL INC	03/22/2012	$1,978.72
	SCHUNK INTEL INC	03/23/2012	$12.54
			$1,991.26
KEVIN WELLS	PAYPAL CUMSA	03/01/2012	$199.00
	FORMS AND SUPPLY - AOPD	03/01/2012	$151.96
	WM SUPERCENTER#3367	03/19/2012	$37.84
	RADIOSHACK 00123737	03/19/2012	$28.20
	DELTA AIR 0062301121169	03/22/2012	$357.20
	DELTA AIR 0062301121168	03/22/2012	$357.20
	FORMS AND SUPPLY - AOPD	03/27/2012	$172.70
			$1,304.10
KOSTER ROBERT	BROWNELLS INC	02/28/2012	$180.07
	OFFICE MAX	03/08/2012	$41.89
	BROWNELLS INC	03/13/2012	$1,304.00
	BROWNELLS INC	03/14/2012	$41.65

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KOSTER ROBERT	PACIFIC TOOL & GAUGE	03/20/2012	$169.28
	BROWNELLS INC	03/20/2012	$29.74
	TRIANGLE TVHDW	03/21/2012	$22.51
	BROWNELLS INC	03/21/2012	$76.83
	BROWNELLS INC	03/23/2012	$31.99
	SCORE HIGH GUNSMITHING	03/29/2012	$239.95
			$2,137.91
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	03/01/2012	$24.70
	COLG OF CHARLESTON	03/05/2012	$129.00
	COMPUSULT INC	03/16/2012	$80.00
	AMAZON MKTPLACE PMTS	03/22/2012	$51.96
			$285.66
LINDA SHEFFIELD	CVS PHARMACY #4173 Q03	03/12/2012	$6.41
	PIZZA INN	03/13/2012	$203.70
	PAYPAL NCDA	03/27/2012	$750.00
			$960.11
LYNN LANOUETTE	Amazon.com	03/22/2012	$15.57
	Amazon.com	03/23/2012	$250.66
	FORMS AND SUPPLY - AOPD	03/28/2012	$46.13
			$312.36
MARK MEYERS	DELL SALES & SERVICE	03/27/2012	$569.40
			$569.40
MARYANNE GOFF	HOBBY LOBBY #482	02/28/2012	$39.96
	DMI DELL HIGHER EDUC	03/02/2012	$107.85
	AMAZON MKTPLACE PMTS	03/02/2012	$61.67
	DMI DELL HIGHER EDUC	03/03/2012	$107.85
	PAYPAL BLENDER-I	03/01/2012	$231.29
	DOLLAR-GENERAL #6123	03/05/2012	$30.30
	PRESTON INDUSTRIES	03/06/2012	$29.99
	Amazon.com	03/13/2012	$202.98
	AMAZON MKTPLACE PMTS	03/14/2012	$1,666.70
	FACTORY EXPRESS	03/14/2012	$64.10
	Amazon.com	03/15/2012	$204.31
	APL APPLE ITUNES STORE	03/15/2012	$2.82
	FUNERAL EXAM	03/19/2012	$400.00
	DISPLAYS 2 GO	03/19/2012	$28.34
	GOS// GREENVILLE OFFICE S	03/20/2012	$46.24
	FUNERAL EXAM	03/21/2012	$800.00
	AMAZON MKTPLACE PMTS	03/22/2012	$360.88
	AMAZON MKTPLACE PMTS	03/23/2012	$6.43
	GOS// GREENVILLE OFFICE S	03/22/2012	$69.57
	HOBBY LOBBY #482	03/26/2012	$45.90
	DOLLAR-GENERAL #6123	03/27/2012	$22.22
			$4,529.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	Amazon.com	03/05/2012	$47.25
	TEA TEACHING CO CATALO	03/19/2012	$79.95
	DAI NBCUNIVERSALSTORE	03/21/2012	$24.94
	Amazon.com	03/23/2012	$69.30
			$221.44
MICHAEL REID	CHAIR COVER FACTORY	02/28/2012	$599.91
	OFFICE MAX	02/28/2012	$128.16
	AXZO PRESS LLC	03/28/2012	$965.41
	LIB CONGRESS/COPYRIGHT	03/28/2012	$35.00
			$1,728.48
NELSON MCGAHA	LOWES #00518	02/29/2012	$56.49
	SHERWIN WILLIAMS #2557	02/29/2012	$32.32
	CRESCENT SUPPLY COMP INC	02/29/2012	$181.38
	LOWES #00518	02/29/2012	$62.82
	CRESCENT SUPPLY COMP INC	03/01/2012	$57.78
	CRESCENT SUPPLY COMP INC	03/05/2012	$56.21
	W W GRAINGER 916	03/05/2012	$132.32
	FASTENAL COMPANY01	03/05/2012	$26.12
	LATHAMS HARDWARE L	03/07/2012	$14.73
	LOWES #00518	03/09/2012	$17.08
	APPLIED IND TECH 0249	03/09/2012	$187.72
	QUARLES SUPPLY CO INC	03/09/2012	$16.12
	SCHOOLDUDE COM	03/12/2012	$350.00
	PHILLIPS APPLIANCE	03/12/2012	$23.71
	BATTERIES PLUS	03/12/2012	$357.94
	WHITE HARDWARE 35	03/14/2012	$10.69
	LOWES #00518	03/14/2012	$256.53
	CRESCENT SUPPLY COMP INC	03/15/2012	$449.14
	LOWES #00518	03/15/2012	$15.81
	CRESCENT SUPPLY COMP INC	03/16/2012	$169.22
	LOWES #00518	03/23/2012	$120.93
	LOWES #00518	03/28/2012	$764.00
			$3,359.06
PAIGE MILLS	SCANTRON CORPORATION	03/27/2012	$104.08
			$104.08
PAULETTE W ROSS	DISCOUNTOFFICEITEMS	03/15/2012	$73.35
	WM SUPERCENTER#1382	03/22/2012	$10.30
	AMERICAN SPEEDY PRINTING	03/22/2012	$86.12
	STAPLS9226527794000	03/27/2012	$70.60
			$240.37
PHILLIP L WHEELER	LOWES #00518	03/01/2012	$115.40
	MID-WEST INSTRUMENT	03/02/2012	$113.50
	SCHOOLDUDE COM	03/12/2012	$350.00
	AIR FILTER SERVICE CO	03/14/2012	$1,975.12
	C C DICKSON CO 1086	03/14/2012	$128.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	CRESCENT SUPPLY COMP INC	03/16/2012	$121.45
	ADAMS COMPANIES	03/16/2012	$1,232.38
	SHERWIN WILLIAMS #2557	03/16/2012	$237.23
	W W GRAINGER 916	03/20/2012	$517.88
	SHERWIN WILLIAMS #2557	03/22/2012	$436.16
	C C DICKSON CO 1086	03/23/2012	$240.99
	W W GRAINGER 916	03/23/2012	$66.06
	SHERWIN WILLIAMS #2557	03/26/2012	$94.17
	SHEALY ELECT 803-227-0599	03/27/2012	$227.47
	SHERWIN WILLIAMS #2557	03/27/2012	$159.00
	AIR FILTER SERVICE CO	03/27/2012	$773.88
	W W GRAINGER 916	03/27/2012	$64.48
	LOWES #00518	03/29/2012	$128.34
			$6,982.41
PLESHETTE ELMORE	WM SUPERCENTER	03/01/2012	$9.98
	DMI DELL HIGHER EDUC	03/03/2012	$489.40
	WM SUPERCENTER	03/05/2012	$37.48
	COMPANSOL/RACHOUSTON	03/21/2012	$249.00
			$785.86
ROBERT B HIGGINS	BI-LO 555	02/29/2012	$45.82
	DONUTS & MORE INC	03/09/2012	$78.00
	SHONEY'S OF GREENWOOD	03/13/2012	$195.64
	TRIANGLE TVHDW	03/15/2012	$28.29
	BI-LO 555	03/15/2012	$146.70
	BI-LO 555	03/16/2012	$46.36
	THE AMISH OVEN	03/19/2012	$177.09
	THE AMISH OVEN	03/19/2012	$177.09
	STANDARD COFFEE CO.	03/20/2012	$281.01
	THE AMISH OVEN	03/22/2012	$155.69
	THE AMISH OVEN	03/22/2012	$491.13
			$1,822.82
ROBERT ROCHE	TRIANGLE TVHDW	03/02/2012	$46.10
	TRIANGLE TVHDW	03/20/2012	$19.70
			$65.80
ROBIN H BLACK	KMART COM INTERNET	03/07/2012	$142.30
	MCPC	03/12/2012	$76.06
			$218.36
ROSE M REYNOLDS	CLEMSON UNIVERSITY RESEAR	03/02/2012	$150.00
	CLEMSON UNIVERSITY RESEAR	03/02/2012	$150.00
			$300.00
SANDY WARNER	MICHAELS #1059	02/28/2012	$168.91
	HOBBY LOBBY #482	02/28/2012	$12.82
	MICHAELS #1059	03/06/2012	$32.05
	CAROLINA PRINT CONSULT	03/14/2012	$335.62

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	CAROLINA PRINT CONSULT	03/14/2012	$361.05
	HARBOR FREIGHT TOOLS 96	03/16/2012	$40.21
	FLEX A CHART MFG	03/23/2012	$327.85
	EDUCATIONAL INNOV00 OF 00	03/26/2012	$416.42
	TECHNICAL TRAINING AIDS	03/29/2012	$532.21
			$2,227.14
SHANNON F ROESNER	MAXWAY #1805	03/12/2012	$31.03
	REID'S #1341	03/16/2012	$39.27
	OFFICE MAX	03/19/2012	$7.85
	FORMS AND SUPPLY - AOPD	03/20/2012	$164.94
	REID'S #1341	03/23/2012	$21.53
	BOJANGLES 489 01004894	03/24/2012	$210.28
	SURVEYMONKEY.COM	03/25/2012	$299.00
			$773.90
SHERRIE HOLLAND	AMERICAN 3B SCIENTIFIC L	03/27/2012	$408.38
	VERNIER SOFTWARE & TECHN	03/29/2012	$533.54
	VERNIER SOFTWARE & TECHN	03/29/2012	$470.71
			$1,412.63
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	03/09/2012	$837.50
	PCI WEBSTER VETERINARY	03/12/2012	$907.50
	DIAMONDBACK DRUGS LLC	03/13/2012	$26.00
	PCI WEBSTER VETERINARY	03/19/2012	$106.68
	PCI WEBSTER VETERINARY	03/20/2012	$231.12
	WM SUPERCENTER#0624	03/26/2012	$51.95
			$2,160.75
TANISHA LATIMER	BI-LO 555	03/07/2012	$51.13
	OFFICE MAX	03/21/2012	$415.69
	OFFICE MAX	03/26/2012	$243.72
			$710.54
TERRY LEDFORD	UNIFORMS BY JOHN INC	02/29/2012	$245.60
	DESIGN LAB	03/05/2012	$228.60
	RIVERSIDE	03/14/2012	$337.94
	CARDIAC SCIENCE CORPORATI	03/19/2012	$54.57
	LAWMENS SAFETY SUPPLY INC	03/22/2012	$76.21
	LAWMENS SAFETY SUPPLY INC	03/22/2012	$25.87
			$968.79
TOYA L DAVIS	BROOKSTONE 20300702035	03/13/2012	$126.24
	WM SUPERCENTER#1382	03/19/2012	$12.71
			$138.95
VICKIE S BALDWIN	MICHAELS #1059	03/08/2012	$28.85
	OFFICE MAX	03/14/2012	$115.52
	AXZO PRESS LLC	03/28/2012	$578.93
			$723.30
ZEOLEAN KINARD	PAYPROGLOBAL.COM	03/09/2012	$119.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$119.80

Total for SC PIEDMONT TECH COLLEGE: $64,769.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	INDUSTRONICS SERVICE CO	03/01/2012	$81.82
			$81.82
ALESIA A SMITH	TACO BELL #27340	03/01/2012	$62.29
	USPS 45168006329807708	03/23/2012	$20.60
			$82.89
ALEX EATON	WALGREENS #11769	03/05/2012	$8.13
			$8.13
ALYDIA CAMILLE SIMS	STRUCTURAL BLDG COMPONENT	03/02/2012	$25.50
	TCD GALE	03/06/2012	$55.44
	TCD GALE	03/06/2012	$301.10
	THE GREENVILLE NEWS-CIRC	03/06/2012	$91.46
	TCD GALE	03/06/2012	$435.60
	TCD GALE	03/06/2012	$120.94
	AMAZON MKTPLACE PMTS	03/08/2012	$12.88
	AMAZON MKTPLACE PMTS	03/07/2012	$9.61
	Amazon.com	03/07/2012	$216.68
	Amazon.com	03/08/2012	$15.25
	AMAZON MKTPLACE PMTS	03/07/2012	$10.86
	AMAZON MKTPLACE PMTS	03/08/2012	$13.97
	Amazon.com	03/10/2012	$10.00
	Amazon.com	03/12/2012	$226.76
	AMAZON MKTPLACE PMTS	03/09/2012	$14.26
	Amazon.com	03/10/2012	$13.87
	THE EASLEY PROGRESS	03/09/2012	$30.00
	Amazon.com	03/12/2012	$163.75
	Amazon.com	03/14/2012	$25.18
	Amazon.com	03/13/2012	$11.55
	Amazon.com	03/14/2012	$23.99
	Amazon.com	03/15/2012	$14.18
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$15.33
	Amazon.com	03/14/2012	$40.25
	AMAZON MKTPLACE PMTS	03/15/2012	$15.17
	AMERICAN BAR ASSOCIATION	03/17/2012	$55.90
	AMAZON MKTPLACE PMTS	03/17/2012	$495.42
	Amazon.com	03/20/2012	$35.00
	AMAZON MKTPLACE PMTS	03/19/2012	$43.41
	Amazon.com	03/20/2012	$29.99
	Amazon.com	03/22/2012	$125.97
	SC BAR CLE	03/21/2012	$124.02
	AMAZON MKTPLACE PMTS	03/22/2012	$61.37
	AMAZON MKTPLACE PMTS	03/23/2012	$25.00
	TCD GALE	03/23/2012	$570.82
	HIGHSCOPE EDUCATIONAL RES	03/22/2012	$108.55
			$3,589.03
AMBER MULKEY	AMAZON MKTPLACE PMTS	03/07/2012	$29.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER MULKEY	BI-LO 539	03/12/2012	$73.68
	BI-LO 539	03/12/2012	$26.11
	AT&T 1300	03/17/2012	$23.84
	WM SUPERCENTER#3222	03/22/2012	$44.91
	WUFOO.COM/CHARGE	03/26/2012	$14.95
			$212.96
ANA INTERIANO	FORMS AND SUPPLY - AOPD	03/15/2012	$23.81
			$23.81
ANGEL LUPER	TACTYC	03/13/2012	$375.00
			$375.00
ASHLEY F BRADY	BI-LO 566	02/29/2012	$17.19
	PETSMART INC 1089	03/06/2012	$163.03
	BI-LO 566	03/09/2012	$12.66
	PETSMART INC 1089	03/14/2012	$20.11
	FIRESTONE 00294751	03/18/2012	$43.00
	GRIFF'S FARM AND H	03/26/2012	$102.77
			$358.76
BEVERLY VICKERY	CAMCOR INC	03/15/2012	$518.93
			$518.93
BRENDA MATTISON	SUPERSHUTTLE EXECUCARONT	03/14/2012	$27.00
			$27.00
BRETT LOOPER	PCRUSH	03/02/2012	$92.44
	LOWES #03071	03/05/2012	$102.16
	LOWES #03071	03/08/2012	$18.17
	AXIS COMMUNICATIONS, INC.	03/07/2012	$375.00
			$587.77
CAROL JANINE-GROSS HEATON	FISHER SCI ATL	02/29/2012	$637.06
	VWR INTERNATIONAL INC	02/29/2012	$17.86
	DELL SALES & SERVICE	03/02/2012	$38.14
	FORMS AND SUPPLY - AOPD	03/01/2012	$44.40
	FORMS AND SUPPLY - AOPD	03/01/2012	$6.44
	AIRGAS NAT WELDERS #8	03/05/2012	$117.66
	FISHER SCI ATL	03/08/2012	$104.24
	VWR INTERNATIONAL INC	03/09/2012	$38.75
	FISHER SCI ATL	03/09/2012	$189.01
	PUBLIX #563	03/13/2012	$1.79
	PUBLIX #563	03/13/2012	$1.22
	ACE HARDWARE	03/14/2012	$14.82
	FISHER SCI ATL	03/14/2012	$9.59
	ACE HARDWARE	03/20/2012	$2.52
	PUBLIX #360	03/22/2012	$7.13
	FORMS AND SUPPLY - AOPD	03/22/2012	$98.98
	TARGET 00011981	03/29/2012	$40.40
			$1,370.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KRIDER	COOK OUT # 76	03/13/2012	$205.03
	FORMS AND SUPPLY-AOPD	03/21/2012	$295.87
			$500.90
CAROL WATTS	ATI	03/23/2012	$8,477.00
			$8,477.00
CATHERINE VINSON	WM SUPERCENTER	02/29/2012	$14.72
	JIMMYS FAMILY RESTAURA	03/13/2012	$103.09
	JIMMYS FAMILY RESTAURA	03/14/2012	$103.09
			$220.90
CATHY COLE	DELL SALES & SERVICE	03/20/2012	$93.27
			$93.27
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	03/08/2012	$34.74
	FORMS AND SUPPLY - AOPD	03/08/2012	$125.35
	FORMS AND SUPPLY - AOPD	03/12/2012	$116.43
	FORMS AND SUPPLY - AOPD	03/12/2012	$62.17
	HPI INTERNATIONAL.	03/15/2012	$480.95
	FORMS AND SUPPLY - AOPD	03/23/2012	$113.24
	DELTA AIR 0062301025966	03/28/2012	$684.70
	DELTA AIR 0062301768799	03/28/2012	$684.70
	DELTA AIR 0062301025965	03/28/2012	$684.70
	DELTA AIR 0062301768800	03/28/2012	$684.70
	DELTA AIR 0062301025967	03/28/2012	$684.70
	DELTA AIR 0062301768801	03/28/2012	$684.70
			$5,041.08
CHRYSTEL L WILLIAMS	FISHER SCI ATL	03/08/2012	$25.37
	HESKA CORPORATION	03/10/2012	$276.76
	BI-LO 566	03/29/2012	$7.92
			$310.05
CINDY LEE	ANDERSON UNIV FIN AID	03/01/2012	$25.00
	ANDERSON UNIV FIN AID	03/01/2012	$25.00
	TRI COUNTY TECH COLLEGE	03/02/2012	$30.00
	TRI COUNTY TECH COLLEGE	03/07/2012	$30.00
	GTC APPLICATION FEE	03/09/2012	$35.00
	GTC APPLICATION FEE	03/21/2012	$35.00
	TRI COUNTY TECH COLLEGE	03/21/2012	$90.00
			$270.00
CROSLENA JOHNSON	SUBWAY 00242172	02/28/2012	$119.85
	SUBWAY 00221457	02/29/2012	$37.09
	SUBWAY 00012393	03/15/2012	$42.40
	GLYTAINFLAGS	03/16/2012	$48.45
	PARTY CITY #294	03/21/2012	$201.37
			$449.16
DANA F. GRIFFITH	PAPA JOHNS #0345	02/28/2012	$147.44
	BI-LO 539	03/07/2012	$4.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA F. GRIFFITH	PAPA JOHNS #0345	03/06/2012	$142.30
			$294.37
DANNY STOVALL	W W GRAINGER 916	03/01/2012	$982.24
	W W GRAINGER 916	03/06/2012	$131.14
	FAMILY DOLLAR #162	03/08/2012	$8.79
	W W GRAINGER 916	03/08/2012	$143.31
	PIEDMONT CHRYLSER PLYM	03/09/2012	$337.08
	MSC	03/13/2012	$47.52
	UPSTATE INDUSTRIAL SUPPLI	03/12/2012	$22.28
	LOWES #03050	03/14/2012	$477.00
	MB ELECTRONICS	03/14/2012	$116.12
	LIVINGSTON & HAVEN LLC	03/27/2012	$174.99
			$2,440.47
DAVID WALKER	MSC	03/17/2012	$1,847.52
	DGI SUPPLY WHEELING	03/23/2012	$1,948.66
			$3,796.18
DEBBIE NELMS	THE CHRONICLE	03/07/2012	$42.50
	ANDERSON CHAMBER OF COMME	03/07/2012	$20.00
	FORMS AND SUPPLY - AOPD	03/21/2012	$64.14
			$126.64
DEBORAH BROCK	VWR INTERNATIONAL INC	03/17/2012	$95.78
	VWR INTERNATIONAL INC	03/17/2012	$135.33
	ORIENTAL TRADING CO	03/28/2012	$31.50
			$262.61
DEBORAH POWELL	Staples Contra00710004	03/19/2012	$60.30
	EIG StartLogic	03/22/2012	$119.40
			$179.70
DEBRA NODINE	WM SUPERCENTER	03/09/2012	$59.80
			$59.80
DENISE DAY	APL APPLE ITUNES STORE	03/24/2012	$29.99
	SMITH MICRO SOFTWARE INC	03/28/2012	$68.66
			$98.65
DENISE HALL	FORMS AND SUPPLY - AOPD	02/29/2012	$161.97
	OFFICEMAX CT IN#597597	03/05/2012	$2,027.73
	KYOCERA MITA AMERICA INC	03/05/2012	$357.75
	SUBURBAN PROPANE LP	03/06/2012	$84.78
	OFFICEMAX CT IN#706718	03/09/2012	$711.57
	PRESSTEK	03/08/2012	$332.45
	PRESSTEK	03/09/2012	$34.93
	OFFICEMAX CT IN#720976	03/12/2012	$1,380.66
	SHARP BUSINESS SYS-SC	03/12/2012	$353.19
	SHARP BUSINESS SYS-SC	03/12/2012	$882.98
	OFFICEMAX CT IN#770683	03/13/2012	$1,247.83
	FORMS AND SUPPLY - AOPD	03/16/2012	$81.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	FREEMAN GRAPHIC SYSTEM	03/22/2012	$22.37
	TEXACO XPRESS LUBE	03/27/2012	$34.80
			$7,714.65
DIANA WALTER	AMAZON MKTPLACE PMTS	03/16/2012	$18.84
	RASIX COMPUTER CENTER	03/16/2012	$1,145.24
	TARGET 00011981	03/19/2012	$47.69
	FORMS AND SUPPLY - AOPD	03/20/2012	$77.00
	RALPHS STORE AND TROPHY S	03/22/2012	$27.26
	PALMETTO LABELS INC DG	03/26/2012	$577.70
	THE EXECUTIVE ADVERTISING	03/27/2012	$228.76
			$2,122.49
DONNA GUSTIN	Amazon.com	03/03/2012	$32.13
	MAC MANNES INC	03/15/2012	$350.00
			$382.13
DONNA SHANNON	PATTERSON DENTAL SUPPL	03/15/2012	$87.65
	MARRIOTT 33790 ATL MARQUI	03/24/2012	$32.00
	MARRIOTT 33790 ATL MARQUI	03/25/2012	$64.00
	MARRIOTT 33790 ATL MARQUI	03/24/2012	$251.24
	PATTERSON DENTAL SUPPL	03/28/2012	$150.00
	PATTERSON DENTAL SUPPL	03/28/2012	$2.40
			$587.29
DORIAN R MCINTIRE	BATTERIES PLUS #25	03/02/2012	$87.94
	GATEWAY SUPPLY	03/28/2012	$32.50
	LOWES #01635	03/29/2012	$77.14
			$197.58
DOUGLAS ALLEN	DELTA AIR 0067977681766	02/29/2012	$216.70
	DELTA AIR 0068265749594	03/25/2012	$25.00
	GSP AIRPORT COMMISSION	03/29/2012	$20.00
	DELTA AIR 0068266414291	03/29/2012	$25.00
			$286.70
ELAINE FOSTER	SOUTHEASTERN EMERGENCY	03/01/2012	$54.05
	WM SUPERCENTER	03/07/2012	$22.69
	HOPKINS MEDICAL PRDCTS	03/09/2012	$41.85
	STAPLES 00111807	03/09/2012	$36.63
	SOUTHEASTERN EMERGENCY	03/12/2012	$138.66
	HOPKINS MEDICAL PRDCTS	03/12/2012	$16.95
	STAPLES 00111807	03/22/2012	$90.79
	METRO MEDICAL ONLINE.COM	03/29/2012	$139.30
			$540.92
FAYE ALLEN	OFFICE DEPOT #379	03/03/2012	$84.79
			$84.79
FRANKLIN K SMITH	KING FASTENERS INC	02/28/2012	$895.70
	BAKER DIST CO 581	03/13/2012	$47.41
	HOLDER ELECTRIC SUPPLY	03/26/2012	$168.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN K SMITH	C C DICKSON CO 1025	03/26/2012	$58.14
	C C DICKSON CO 1004	03/26/2012	$62.91
	HOLDER ELECTRIC SUPPLY	03/27/2012	$213.06
			$1,445.76
GREGG ROWE	W W GRAINGER 916	02/29/2012	$212.42
	W W GRAINGER 916	03/05/2012	$528.13
	LOWES #03050	03/08/2012	$42.38
	GRAYBAR ELECTRIC COMPANY	03/16/2012	$813.82
	ANDERSON AWNING & CANVAS	03/21/2012	$802.95
	ANDERSON AWNING & CANVAS	03/29/2012	$802.95
			$3,202.65
HARRIETTE DUDLEY	DOLRTREE 10 00000109	03/10/2012	$27.56
	MCCCD MESA C COLLEGE	03/08/2012	$435.00
	HOBBY LOBBY #332	03/15/2012	$13.39
	THE UPS STORE 5192	03/28/2012	$4.55
			$480.50
HERMAN ALLEN	CIU, EXT, WMHK	03/07/2012	$45.00
	Staples Tech Soln	03/07/2012	$135.78
	TRI COUNTY TECH COLLEGE	03/09/2012	$30.00
			$210.78
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	02/29/2012	$16.00
	PENDLETON TIRE COMPANY	03/05/2012	$20.00
	GATEWAY SUPPLY	03/07/2012	$382.41
	GATEWAY SUPPLY	03/14/2012	$457.18
	TMS SOUTH	03/15/2012	$115.33
	GATEWAY SUPPLY	03/19/2012	$11.66
	0184-ALL PHASE	03/22/2012	$170.25
	CLEMSON AUTO PARTS	03/22/2012	$44.41
	TRI-COUNTY ACE BLDRS S	03/27/2012	$7.43
	TMS SOUTH	03/28/2012	$487.80
			$1,712.47
JANELLE HICKS	AAPC PHYSICIAN SERVICES	03/19/2012	$29.95
			$29.95
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	03/03/2012	$101.00
	PUBLIX #563	03/04/2012	$53.34
	VWR INTERNATIONAL INC	03/06/2012	$82.15
	DOLRTREE 2832 00028324	03/05/2012	$2.14
	VWR INTERNATIONAL INC	03/06/2012	$310.70
	CAROLINA BIOLOGICAL SUPPL	03/06/2012	$79.30
	LOWES #03071	03/07/2012	$20.27
	CAROLINA BIOLOGICAL SUPPL	03/09/2012	$132.43
	VWR INTERNATIONAL INC	03/13/2012	$168.86
	VWR INTERNATIONAL INC	03/13/2012	$89.15
	VWR INTERNATIONAL INC	03/13/2012	$116.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	03/14/2012	$472.55
	VWR INTERNATIONAL INC	03/15/2012	$29.28
	VWR INTERNATIONAL INC	03/15/2012	$188.13
	VWR INTERNATIONAL INC	03/16/2012	$307.36
	PETSMART INC 1089	03/20/2012	$38.08
	PUBLIX #563	03/20/2012	$1.67
	WARD'S NATURAL SCIENCE	03/21/2012	$19.23
	VWR INTERNATIONAL INC	03/21/2012	$10.96
	CAROLINA BIOLOGICAL SUPPL	03/21/2012	$109.06
	CAROLINA BIOLOGICAL SUPPL	03/22/2012	$113.89
	VWR INTERNATIONAL INC	03/23/2012	$52.28
	VWR INTERNATIONAL INC	03/27/2012	$306.48
			$2,805.14
JENNIFER BEATTIE	H & H PUBLISHING CO INC	03/07/2012	$66.48
	NADE	03/07/2012	$50.00
	GSP AIRPORT COMMISSION	03/11/2012	$18.00
			$134.48
JENNIFER DENT	BLACK ELECTRICAL SUPPLY I	03/07/2012	$851.98
	PALO ALTO SOFTWARE	03/13/2012	$499.75
	PALO ALTO SOFTWARE	03/14/2012	$99.95
	BI-LO 539	03/19/2012	$5.64
	BI-LO 539	03/19/2012	$24.51
	SUBWAY 00242172	03/20/2012	$46.43
	Amazon.com	03/29/2012	$92.90
			$1,621.16
JESSICA H RAYMOND	APL APPLE ITUNES STORE	03/21/2012	$29.89
			$29.89
JOHN LUMMUS	SNAPPY EXPRESS WASH	03/28/2012	$4.99
			$4.99
JOHN NORRIS	LOWES #00728	03/06/2012	$200.48
	Bestbuy.com 00009944	03/11/2012	$86.90
	NOR NORTHERN TOOL	03/09/2012	$332.59
	ANDERSON MOTORSPORTS, LLC	03/16/2012	$101.75
	Best Buy 00002725	03/22/2012	$95.39
	IN-HOUSE SOLUTIONS INC.	03/22/2012	$240.00
			$1,057.11
JOHN W WOODSON II	NAB CONVENTION REGN	03/01/2012	$1,474.00
	JONES SCHOOL SUPPL	03/01/2012	$89.12
	NAB CONVENTION REGN	03/01/2012	$795.00
	STAPLES 00118976	03/02/2012	$198.25
	BI-LO 626	03/08/2012	$29.65
	NEW HORIZON	03/27/2012	$900.00
	STAPLES 00118976	03/27/2012	$127.28
	SOUTHWESTAIR5262431145003	03/28/2012	$452.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,066.00
JOSEPH C SLOAN	DOLLAR-GENERAL #0163	03/21/2012	$20.67
			$20.67
JOYCE SHEPHERD	OFFICE DEPOT #379	03/13/2012	$61.71
			$61.71
JULIUS SHIRLEY	GATEWAY SUPPLY	03/01/2012	$15.66
	TRI-COUNTY ACE BLDRS S	03/02/2012	$16.02
	C C DICKSON CO 1025	03/06/2012	$16.94
	CLEMSON AUTO PARTS	03/08/2012	$150.97
	CLEMSON AUTO PARTS	03/19/2012	$56.19
	APPLIED IND TECH 0220	03/26/2012	$291.40
	0184-ALL PHASE	03/29/2012	$6.11
			$553.29
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	02/28/2012	$27.54
	CLEMSON AUTO PARTS	02/29/2012	$14.03
	KMART 07754	02/29/2012	$42.38
	ADVANCE AUTO PARTS 5540	03/01/2012	$11.11
	LOVES TRAVEL S00003871	03/05/2012	$256.65
	WELBORN TIRE SERVICES INC	03/05/2012	$246.45
	ADVANCE AUTO PARTS 5540	03/06/2012	$12.69
	WELBORN TIRE SERVICES INC	03/12/2012	$266.29
	WELBORN TIRE SERVICES INC	03/12/2012	$215.69
	WHITE JONES HARDWARE	03/21/2012	$4.02
	LOWES #03050	03/22/2012	$10.26
	CLEMSON AUTO PARTS	03/22/2012	$21.40
	NAPFTDS	03/26/2012	$200.00
			$1,328.51
KATY GOFORTH	BI-LO 566	03/06/2012	$27.90
			$27.90
KEVIN STEELE	ATT CONS PHONE PMT	02/29/2012	$547.52
	WM SUPERCENTER	02/29/2012	$34.73
	BI-LO 566	02/29/2012	$27.92
	BI-LO 566	03/01/2012	$12.56
	WM SUPERCENTER	03/01/2012	$14.92
	ANDERSON MECHANICAL IN	03/02/2012	$128.57
	ANDERSON MECHANICAL IN	03/02/2012	$2,261.75
	SARA LEE STORE #425770	03/02/2012	$30.49
	BI-LO 566	03/02/2012	$2.44
	WM SUPERCENTER	03/05/2012	$20.07
	SARA LEE STORE #425770	03/05/2012	$142.02
	SHORTSTACK.COM	03/04/2012	$30.00
	STAPLES 00118976	03/05/2012	$40.58
	BI-LO 566	03/06/2012	$1.56
	LOWES #03071	03/06/2012	$18.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	WM SUPERCENTER	03/07/2012	$6.33
	BI-LO 566	03/08/2012	$2.50
	BI-LO 277	03/08/2012	$33.89
	BI-LO 566	03/08/2012	$4.93
	SARA LEE STORE #425770	03/08/2012	$65.37
	ANDERSON MECHANICAL IN	03/09/2012	$131.72
	JANPAK 25	03/08/2012	$505.89
	FACEBOOK.COM GAER322BQ	03/12/2012	$30.00
	AMAZON MKTPLACE PMTS	03/10/2012	$19.75
	USTREAM TV	03/09/2012	$3.99
	USTREAM TV	03/09/2012	$99.00
	FACEBOOK.COM HJ8R322BQ	03/10/2012	$29.16
	FAMILY DOLLAR #162	03/12/2012	$7.42
	Amazon.com	03/13/2012	$140.23
	AMAZON MKTPLACE PMTS	03/12/2012	$9.79
	BI-LO 566	03/12/2012	$24.79
	Amazon.com	03/13/2012	$16.80
	AMAZON MKTPLACE PMTS	03/12/2012	$78.89
	WM SUPERCENTER	03/12/2012	$25.31
	Amazon.com	03/14/2012	$45.73
	BI-LO 566	03/14/2012	$6.00
	LANDS END	03/15/2012	$342.34
	AMAZON MKTPLACE PMTS	03/14/2012	$32.08
	AMAZON MKTPLACE PMTS	03/14/2012	$3.20
	FACEBOOK.COM F7MR322BQ	03/15/2012	$28.53
	WM SUPERCENTER#3222	03/14/2012	$80.21
	SARA LEE STORE #425770	03/14/2012	$79.80
	BI-LO 566	03/14/2012	$8.42
	DOLRTREE 10 00000109	03/14/2012	$19.08
	BI-LO 566	03/15/2012	$12.07
	WM SUPERCENTER#0396	03/15/2012	$176.80
	PODS #36	03/14/2012	$157.94
	BI-LO 566	03/15/2012	$2.10
	DOLLAR-GENERAL #0163	03/14/2012	$57.24
	APL APPLE ONLINE STORE	03/16/2012	$1,267.76
	FRED PRYOR CAREERTRACK	03/15/2012	$198.00
	CANTEEN VENDIN75052738	03/15/2012	$347.68
	STAPLES 00118976	03/15/2012	$86.46
	JANPAK 25	03/15/2012	$603.35
	BI-LO 566	03/19/2012	$18.42
	BI-LO 566	03/19/2012	$16.98
	BI-LO 539	03/19/2012	$32.46
	BI-LO 566	03/20/2012	$9.05
	LOWES #00469	03/20/2012	$85.51
	SARA LEE STORE #425770	03/20/2012	$1.98
	WM SUPERCENTER#0396	03/20/2012	$14.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	AMERIPRIDE SERVICES	03/20/2012	$179.19
	PODS #36	03/19/2012	$137.80
	FACEBOOK.COM 4G6S322BQ	03/22/2012	$13.72
	PLEZ U #3	03/21/2012	$2.02
	LOWES #00728	03/21/2012	$15.53
	INGLES STORE #239	03/20/2012	$33.14
	INGLES STORE #239	03/21/2012	$17.88
	THE HOME DEPOT 1105	03/21/2012	$455.69
	AMERIPRIDE SERVICES	03/23/2012	$59.73
	WM SUPERCENTER#0644	03/25/2012	$1.56
	SARA LEE STORE #425770	03/26/2012	$123.22
	BI-LO 539	03/26/2012	$14.15
	WM SUPERCENTER#0396	03/26/2012	$43.26
	WM SUPERCENTER#0396	03/27/2012	$42.68
	FACEBOOK.COM VANS322BQ	03/28/2012	$5.42
	APL APPLE ONLINE STORE	03/29/2012	$15.90
	SUNBELT RENTALS #514	03/28/2012	$2,169.32
	BI-LO 566	03/28/2012	$7.98
	WM SUPERCENTER#0396	03/28/2012	$38.65
	APL APPLE ONLINE STORE	03/29/2012	$1,268.82
	ATT CONS PHONE PMT	03/29/2012	$547.46
	ADOBE SYSTEMS, INC.	03/28/2012	$1,392.79
	WALMART.COM 8009666546	03/29/2012	$320.98
			$15,189.93
KRISTAL DOHERTY	ICONTACT CORPORATION	03/01/2012	$449.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$61.67
	WW GRAINGER	03/07/2012	$735.64
	WW GRAINGER	03/07/2012	$735.64
	WW GRAINGER	03/07/2012	$735.64
	WW GRAINGER	03/07/2012	$2,206.92
	WW GRAINGER	03/07/2012	$2,574.74
	WW GRAINGER	03/07/2012	$1,449.23
	Staples Tech Soln	03/10/2012	$56.56
	WW GRAINGER	03/12/2012	$367.82
	WW GRAINGER	03/19/2012	$1,449.23
	TARGET.COM	03/29/2012	$51.65
			$10,873.74
KRISTINE COLEMAN	AMAZON MKTPLACE PMTS	02/29/2012	$19.68
	Amazon.com	02/29/2012	$92.29
	AMAZON MKTPLACE PMTS	03/01/2012	$4.97
	AMAZON MKTPLACE PMTS	02/29/2012	$4.00
	AMAZON MKTPLACE PMTS	02/29/2012	$5.23
	AMAZON MKTPLACE PMTS	02/29/2012	$52.73
	AMAZON MKTPLACE PMTS	03/08/2012	$8.40
	AMAZON MKTPLACE PMTS	03/08/2012	$18.09
	AMAZON MKTPLACE PMTS	03/09/2012	$7.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE COLEMAN	AMAZON MKTPLACE PMTS	03/10/2012	$7.22
	AMAZON MKTPLACE PMTS	03/09/2012	$6.39
	AMAZON MKTPLACE PMTS	03/09/2012	$5.03
	Amazon.com	03/09/2012	$8.58
	AMAZON MKTPLACE PMTS	03/09/2012	$5.29
	AMAZON MKTPLACE PMTS	03/10/2012	$5.04
	WM SUPERCENTER	03/09/2012	$19.46
	AMAZON MKTPLACE PMTS	03/09/2012	$7.11
	Amazon.com	03/09/2012	$96.48
	AMAZON MKTPLACE PMTS	03/09/2012	$5.30
	AMAZON MKTPLACE PMTS	03/13/2012	$8.42
	AMAZON MKTPLACE PMTS	03/13/2012	$7.07
	Amazon.com	03/15/2012	$44.73
			$438.60
L RENAE FRAZIER	PARTY CITY #294	03/08/2012	$102.27
	WM SUPERCENTER	03/08/2012	$28.44
	WM SUPERCENTER	03/08/2012	$28.44
	WM SUPERCENTER	03/08/2012	$28.44
	WM SUPERCENTER	03/08/2012	$66.33
	WM SUPERCENTER	03/08/2012	$28.44
	TARGET 00011981	03/08/2012	$210.94
	IKON-NORTH AMERICA	03/22/2012	$113.70
	IKON-NORTH AMERICA	03/23/2012	$189.48
	IKON-NORTH AMERICA	03/25/2012	$25.44
	IKON-NORTH AMERICA	03/28/2012	$50.88
			$872.80
LAURA THOMPSON	S C ASSOCIATION OF VET	03/02/2012	$180.00
	VETERINARY INFORMATION NE	03/08/2012	$50.00
	IDEXX DISTRIBUTION INC	03/20/2012	$275.31
	IDEXX DISTRIBUTION INC	03/27/2012	$472.44
			$977.75
LINDA CROWE	FORMS AND SUPPLY - AOPD	03/02/2012	$24.76
	FORMS AND SUPPLY - AOPD	03/01/2012	$241.84
	DELL SALES & SERVICE	03/22/2012	$93.27
	DELL SALES & SERVICE	03/22/2012	$148.39
	Staples Tech Soln	03/22/2012	$89.11
	FORMS AND SUPPLY - AOPD	03/22/2012	$166.27
	FORMS AND SUPPLY - AOPD	03/28/2012	$86.41
			$850.05
LISA POORE	AMAZON MKTPLACE PMTS	03/08/2012	$14.88
	TRAINERS WAREHOUSE	03/09/2012	$176.28
	FORMS AND SUPPLY - AOPD	03/15/2012	$13.03
	FORMS AND SUPPLY - AOPD	03/28/2012	$80.17
			$284.36
LOU ANN MARTIN	NACADA	03/09/2012	$130.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
MANDY ORZECHOWSKI	DOLRTREE 10 00000109	03/08/2012	$11.66
	ASEE INTERNET SALES #1	03/20/2012	$99.00
	COMPUVEST CORPORATION	03/28/2012	$25.83
	MODULARHOSE.COM	03/28/2012	$34.76
			$171.25
MARGARET BURDETTE	SACS COC	03/22/2012	$750.00
			$750.00
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	03/06/2012	$1,196.17
	BUTLER ANIMAL HEALTH	03/07/2012	$38.16
	BI-LO 539	03/23/2012	$8.50
	AIRGAS NAT WELDERS #25	03/29/2012	$8.70
			$1,251.53
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	03/08/2012	$14.88
	FORMS AND SUPPLY - AOPD	03/08/2012	$96.30
	DEMCO INC	03/20/2012	$67.76
	PAYPAL SOUTHCAROLI	03/22/2012	$55.00
	PAYPAL SOUTHCAROLI	03/22/2012	$25.00
	ALL-TAG SECURITY AMERI	03/22/2012	$602.00
	AMERICAN LIBRARY ASSOC	03/23/2012	$65.00
	SPRINGSHARE LLC	03/22/2012	$274.00
			$1,199.94
MARY JOHNSTON	PAYPAL WEBALON	02/29/2012	$20.00
	PALMETTO LABELS INC DG	02/29/2012	$53.00
	SENN'S ON SLOAN	03/01/2012	$38.52
	TRI-COUNTY ACE BLDRS S	03/02/2012	$67.88
	FORMS AND SUPPLY - AOPD	03/05/2012	$52.70
	PC NAME TAG	03/07/2012	$19.02
	DAILY JOURNAL OCONEE PUBL	03/12/2012	$138.50
	HERMES CREATIVE AWARDS	03/12/2012	$155.00
	BRAINSTORM INC	03/13/2012	$420.10
	BRAINSTORM INC	03/13/2012	$785.79
	ANDERSON INTERFAITH MINIS	03/15/2012	$600.00
	FORMS AND SUPPLY - AOPD	03/19/2012	$71.97
	ANDERSON INDEPENDENT	03/20/2012	$161.99
	ANDERSON INDEPENDENT	03/20/2012	$399.00
	GREATER GREENVILLE CHAMBE	03/28/2012	$1,200.00
	BI-LO 566	03/29/2012	$80.23
	FORMS AND SUPPLY - AOPD	03/28/2012	$7.83
	GREATER EASLEY CHAMBER OF	03/28/2012	$780.00
			$5,051.53
MATT WHITTEN	DMI DELL K-12/GOVT	03/07/2012	$105.99
			$105.99
MATTHEW EDWARDS	SUNGARD HIGHER EDUCATION	03/09/2012	$550.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW EDWARDS	SYMANTEC SMB RENEWALS	03/20/2012	$205.47
			$755.47
MATTHEW SIMON	AC MOORE STR 58	03/11/2012	$48.61
	MICHAELS #6001	03/11/2012	$20.51
	PUBLIX #205	03/12/2012	$88.05
			$157.17
MATTHEW WOODALL	W W GRAINGER 916	02/28/2012	$96.31
	THE HOME DEPOT 1105	02/29/2012	$13.14
	ANDERSON MECHANICAL IN	03/12/2012	$250.70
	LOWES #03071	03/14/2012	$15.28
	ANDERSON MECHANICAL IN	03/14/2012	$25.32
	UPSTATE INDUSTRIAL SUPPLI	03/16/2012	$324.75
			$725.50
MELINDA L ZEIGLER	Amazon.com	03/03/2012	$29.08
	OFFICEMAX CT IN#600851	03/05/2012	$54.41
	FRANKLINCOVEYPRODUCTS	03/08/2012	$76.28
	FORMS AND SUPPLY - AOPD	03/09/2012	$9.58
	FORMS AND SUPPLY - AOPD	03/08/2012	$20.13
	FORMS AND SUPPLY - AOPD	03/14/2012	$80.46
	FORMS AND SUPPLY - AOPD	03/16/2012	$301.57
	FORMS AND SUPPLY - AOPD	03/15/2012	$13.45
	PLANNER PADS CO	03/20/2012	$34.94
			$619.90
MYLES CLINT WRIGHT	ACUSHNET COMPANY	03/06/2012	$243.50
	ACUSHNET COMPANY	03/22/2012	$321.20
	ACUSHNET COMPANY	03/27/2012	$18.79
			$583.49
NORMAN SHARP	STAPLES 00108779	03/12/2012	$11.75
			$11.75
PAM HOLLAND	MACHINE & WELDING SUPPLY	03/01/2012	$106.68
	THE DOUGLAS STEWART CO	03/01/2012	$1,108.75
	FORMS AND SUPPLY - AOPD	03/07/2012	$37.46
	FORMS AND SUPPLY - AOPD	03/09/2012	$9.72
	LOWES #01635	03/13/2012	$101.70
	LOWES #01635	03/20/2012	$67.80
	FORMS AND SUPPLY - AOPD	03/20/2012	$324.30
	PARTNERSHIP LLC	03/26/2012	$481.81
	SCANTRON CORPORATION	03/27/2012	$2,520.58
	FORMS AND SUPPLY - AOPD	03/28/2012	$21.86
			$4,780.66
PATRICIA WEST	HIGDONS INC	03/16/2012	$84.49
	GRIFF'S FARM AND H	03/19/2012	$103.92
	WM SUPERCENTER#0644	03/19/2012	$21.06
	DOLLAR-GENERAL #0163	03/19/2012	$6.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	GRIFF'S FARM AND H	03/26/2012	$21.61
	BI-LO 566	03/26/2012	$5.98
	OREILLY AUTO 00014324	03/26/2012	$158.98
	GREENHOUSEMEGASTORE	03/28/2012	$149.73
			$552.49
PHILIP BUCKHIESTER	KENDALL HUNT PUBLISHING	03/28/2012	$575.00
	RALPHS STORE AND TROPHY S	03/28/2012	$885.21
			$1,460.21
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	03/13/2012	$5.60
			$5.60
POLLY KAY	SHOP.ADVANCEWEB.COM	03/18/2012	$45.33
	WM SUPERCENTER#1164	03/29/2012	$31.45
			$76.78
REBECCA EIDSON	GREENVILLE RENTAL INC	03/12/2012	$1,093.00
	ATLAS FLAGS INC	03/16/2012	$864.00
	ANDERSON AREA CHAMBER O	03/27/2012	$1,064.85
			$3,021.85
RICHARD PARKER	JIMMYS FAMILY RESTAURA	03/12/2012	$103.09
	WM SUPERCENTER#3222	03/28/2012	$10.66
	WM SUPERCENTER#1123	03/28/2012	$15.86
			$129.61
RICHARD S. COTHRAN	LABYRINTH PUBLICATIONS	02/29/2012	$538.40
	GILSON COMPANY, INC.	03/01/2012	$151.51
	AWL PRENTICE HALL	03/06/2012	$298.65
	Amazon.com	03/06/2012	$162.72
	Amazon.com	03/07/2012	$88.42
	Amazon.com	03/07/2012	$64.01
	Amazon.com	03/08/2012	$216.44
	Amazon.com	03/08/2012	$64.01
	Amazon.com	03/08/2012	$44.21
	Amazon.com	03/10/2012	$172.23
	AWL PRENTICE HALL	03/15/2012	$185.00
	AWL PRENTICE HALL	03/21/2012	$130.00
	WW GRAINGER	03/21/2012	$126.78
	LOWES #03071	03/22/2012	$116.48
	LOWES #00728	03/26/2012	$26.67
	AWL PRENTICE HALL	03/26/2012	$76.00
	LOWES #00728	03/27/2012	$58.66
			$2,520.19
RICK CLARK	STAPLES 00118976	03/01/2012	$26.49
	ACCU-TECH	03/01/2012	$1,820.85
	PENDLETON TIRE COMPANY	03/06/2012	$410.76
	ACCU-TECH	03/02/2012	$111.14
	SNAPPY EXPRESS WASH	03/09/2012	$4.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	FRICKS USED CARS	03/19/2012	$45.00
	TRI-COUNTY ACE BLDRS S	03/20/2012	$6.73
	SMITH`S ADDRESSING MACHIN	03/22/2012	$94.79
	SNAPPY EXPRESS WASH	03/26/2012	$4.99
	LOWES #03071	03/28/2012	$170.45
			$2,696.19
ROBERT ELLENBERG	LOWES #03071	03/05/2012	$47.81
	LOWES #01635	03/06/2012	$38.18
	RADIOSHACK COR00195354	03/13/2012	$6.76
	STAPLES 00111807	03/13/2012	$37.91
	PARALLAX INC	03/15/2012	$1,135.75
	DKC DIGI KEY CORP	03/16/2012	$211.03
			$1,477.44
ROBERTA SITTON	THE GALLERY COLLECTION	03/23/2012	$241.79
			$241.79
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	03/14/2012	$470.50
			$470.50
RONALD HUMPHRIES	LOWES #03071	03/06/2012	$774.61
	LOWES #00469	03/07/2012	$971.45
	LOWES #00469	03/13/2012	$221.74
	LOWES #00469	03/15/2012	$419.18
	DOLRTREE 1073 00010736	03/20/2012	$34.98
			$2,421.96
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	03/01/2012	$24.93
	ACCT MEETING 4	03/07/2012	$600.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$14.86
	D J WALL ST JOURNAL	03/22/2012	$113.75
	FORMS AND SUPPLY - AOPD	03/23/2012	$16.05
	AMERICAN ASSOC OF COMM	03/27/2012	$1,000.00
	PAYPAL SACJTC	03/28/2012	$100.00
			$1,869.59
SANDRA N RODDEY	IKON-NORTH AMERICA	03/02/2012	$50.88
	FORMS AND SUPPLY - AOPD	03/09/2012	$0.70
	FORMS AND SUPPLY - AOPD	03/13/2012	$2.10
	IKON-NORTH AMERICA	03/21/2012	$37.90
	IKON-NORTH AMERICA	03/27/2012	$37.90
			$129.48
SANDRA ROBERTSON	AMERICAN BAR ASSOCIATION	02/29/2012	$180.00
	PAPER SUPPLY INC	03/19/2012	$33.60
	PAPER SUPPLY INC	03/19/2012	$237.19
			$450.79
SANDRA STRICKLAND	FACEBOOK.COM GP9R322XM	03/05/2012	$16.72
	PALO ALTO SOFTWARE	03/10/2012	$999.50
	FACEBOOK.COM MWQR322XM	03/11/2012	$2.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.92
SARA G. CROCKER	ALL FOR COLR SLOANE	03/02/2012	$163.25
	PFG PROFORMA	03/06/2012	$616.40
	NATIONAL DISTRIBUTORS	03/09/2012	$80.61
	SPRINT WIRELESS	03/13/2012	$288.01
	C C DICKSON CO 1100	03/15/2012	$2,803.87
	CAMPUS ONE SPORTSWEAR	03/27/2012	$1,100.33
	Amazon.com	03/27/2012	$199.00
	BI-LO 566	03/28/2012	$54.63
			$5,306.10
SHARON COLCOLOUGH	TRISTAN`S FLORAL	03/07/2012	$45.05
	SAVVY'S FLOWER CABIN	03/07/2012	$41.10
	FLORA DIVA	03/26/2012	$47.70
			$133.85
SHARON ECKERT	PLUS INC	03/06/2012	$44.03
	FORMS AND SUPPLY - AOPD	03/07/2012	$17.27
	FORMS AND SUPPLY - AOPD	03/16/2012	$43.99
	FORMS AND SUPPLY - AOPD	03/19/2012	$373.18
			$478.47
STEPHANIE EVANS	LOWES #00728	03/07/2012	$173.00
	FREEDOM PAPER	03/17/2012	$124.00
	LOWES #00728	03/16/2012	$93.06
			$390.06
SUSAN BLADZIK	STAPLS9225414771000	02/29/2012	$688.95
	ELLIS BICYCLE SHOP	02/29/2012	$11.66
	FORMS AND SUPPLY - AOPD	03/08/2012	$325.84
	SYX GLOBALINDUSTRIALEQ	03/12/2012	$69.87
	WM SUPERCENTER#0644	03/13/2012	$32.44
	SYX GLOBALINDUSTRIALEQ	03/15/2012	$374.17
	FRED PRYOR CAREERTRACK	03/19/2012	$119.00
	SKILLPATH SEMINARS MAIN	03/20/2012	$149.00
	PARTY CITY #294	03/21/2012	$7.37
			$1,778.30
SUZANNE KONIECZNY	Amazon.com	03/01/2012	$399.99
	EIG IPOWER	03/11/2012	$133.34
	EIG IPOWER	03/10/2012	$12.99
	EIG IPOWER	03/10/2012	$13.99
	EIG IPOWER	03/11/2012	$145.34
			$705.65
TEQUISHA WHITENER	PANERA BREAD #821	03/03/2012	$418.10
	THE PEACE CENTER FOR THE	03/07/2012	$1,914.00
	COLUMBOS PIZZA	03/17/2012	$180.47
	LU TUITION AND FEES	03/17/2012	$35.00
	PUBLIX #360	03/16/2012	$22.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	TRI COUNTY TECH COLLEGE	03/19/2012	$30.00
	LL BEAN MAILORDER	03/21/2012	$1,239.60
			$3,839.65
TERRY S HEG	TRI-COUNTY ACE BLDRS S	03/09/2012	$22.46
	LOWES #03071	03/14/2012	$280.34
	TRI-COUNTY ACE BLDRS S	03/17/2012	$8.03
	0184-ALL PHASE	03/27/2012	$75.96
	LOWES #00728	03/27/2012	$52.98
	TRI-COUNTY ACE BLDRS S	03/29/2012	$73.10
			$512.87
THWANDA L. DAVIDSON	USPS 45690006729829090	03/01/2012	$90.00
	USAIRWAYS 0372462463248	02/29/2012	$60.00
	NO FLA TRANS GROUP LLC	03/01/2012	$20.00
	BI-LO 566	03/03/2012	$76.36
	BI-LO 539	03/02/2012	$81.50
	BI-LO 539	03/15/2012	$150.11
			$477.97
TIM BOWEN	ANDERSON CHAMBER OF COMME	03/01/2012	$20.00
	BIG LOTS #002700002758	03/04/2012	$127.40
	PARTY CITY #294	03/09/2012	$15.19
	NTHP-MAIN ST CONFERENCE	03/16/2012	$195.00
	RALPHS STORE AND TROPHY S	03/20/2012	$7.42
			$365.01
TODD CRISP-SIMONS	STAPLES 00111807	02/29/2012	$10.60
			$10.60
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	02/28/2012	$13.22
	FORMS AND SUPPLY - AOPD	03/07/2012	$33.89
	FORMS AND SUPPLY - AOPD	03/07/2012	$31.21
			$78.32
TONIQUE DENNIS	SC.GOV	03/22/2012	$2.02
	CLEMSON AUTO PARTS	03/28/2012	$55.49
			$57.51
TONY LOGAN	MSC	03/28/2012	$1,955.40
			$1,955.40
TONY YOUNG	MC COY LUMBER CO OF HONEA	03/06/2012	$1,383.65
	MC COY LUMBER CO OF HONEA	03/06/2012	$109.18
	MC COY LUMBER CO OF HONEA	03/12/2012	$150.15
	LOWES #03050	03/16/2012	$104.75
	ELLISON'S SERVICE CENTER	03/19/2012	$75.00
	JR WILES SUPPLIES	03/20/2012	$323.94
			$2,146.67
VICKY GRAVES	TRI COUNTY TECH COLLEGE	02/29/2012	$30.00
	GTC ARC	03/05/2012	$35.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKY GRAVES	PAYPAL EDU INC	03/08/2012	$35.00
	TRI COUNTY TECH COLLEGE	03/08/2012	$60.00
	Best Buy 00005207	03/13/2012	$33.91
	GTC ARC	03/19/2012	$35.00
	TRI COUNTY TECH COLLEGE	03/26/2012	$30.00
			$258.91
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	03/03/2012	$12.83
	TRI-COUNTY ACE BLDRS S	03/02/2012	$30.33
	TRI-COUNTY ACE BLDRS S	03/08/2012	$7.47
	LOWES #03071	03/14/2012	$104.19
	MCMASTER-CARR	03/16/2012	$976.00
	TRI-COUNTY ACE BLDRS S	03/16/2012	$26.71
	LOWES #03071	03/27/2012	$112.69
	LOWES #03071	03/27/2012	$20.07
	PENDLETON TIRE COMPANY	03/27/2012	$198.20
			$1,488.49

Total for SC TRICOUNTY TECH COLLEGE: $144,875.03

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	03/01/2012	$24.00
	VERIZON WRLS MYACCT VE	03/20/2012	$610.64
	APL APPLE ONLINE STORE	03/22/2012	$85.72
	AGENT FEE 8900561921875	03/27/2012	$40.00
	USAIRWAYS 0377036127935	03/27/2012	$417.20
			$1,177.56
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	02/29/2012	$617.47
	UNIV OF SOUTHERN MAINE	03/12/2012	$385.00
	Transit Media	03/19/2012	$165.00
			$1,167.47

Total for SEA GRANT CONSORTIUM: $2,345.03

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	SC LAW ENFORCEMENT	03/06/2012	$25.00
	JM GRACE	03/01/2012	$36.28
	ZEE SERVICE 07355142	03/07/2012	$83.67
	FEDEXOFFICE 00015024	03/15/2012	$328.32
	JM GRACE	03/09/2012	$87.84
			$561.11

Total for SECOND INJURY FUND: $561.11

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	03/02/2012	$822.58
	OFFICE DEPOT #1090	03/02/2012	$26.70
	AMERICAN TIME DATA INC	03/01/2012	$95.70
	OFFICE DEPOT #1214	03/05/2012	$246.21
	OFFICE DEPOT #1165	03/12/2012	$14.41
	OFFICE DEPOT #1214	03/12/2012	$13.89
	OFFICE DEPOT #5910	03/12/2012	$62.58
	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$1,307.07
LARRY HUBBARD	HP HOME STORE	03/05/2012	$325.26
	CDW GOVERNMENT	03/26/2012	$37.83
			$363.09
MELISSA DUNLAP	OFFICE DEPOT #2196	03/04/2012	$28.32
	OFFICE DEPOT #2196	03/18/2012	$16.76
	OFFICE DEPOT #2196	03/26/2012	$148.43
			$193.51

Total for SECRETARY OF STATE: $1,863.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
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	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$950.00
ANGELIA BELCHER	DOVE DATA PRODUCTS	02/29/2012	$252.52
	OFFICEMAX CT IN#523901	02/29/2012	$283.41
	WULBERN-KOVAL CO.	02/29/2012	$125.94
	CORRUGATED CONTAINERS INC	03/06/2012	$81.86
	USPS 45180402029801016	03/14/2012	$1,080.00
	LOWES #00385	03/16/2012	$46.10
	Amazon.com	03/21/2012	$340.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	Staples Tech Soln	03/28/2012	$121.05
	DOVE DATA PRODUCTS	03/29/2012	$157.29
	DOVE DATA PRODUCTS	03/29/2012	$385.20
			$2,874.09
ANITA BUTLER	OFFICE MAX	03/18/2012	$69.75
			$69.75
ANNIE WADE	VERIZON WRLS P3419-01	02/28/2012	$39.74
	DMI DELL K-12/GOVT	03/16/2012	$1,394.47
			$1,434.21
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	02/29/2012	$4.67
	HERALD OFFICE SUPPLY INC	02/28/2012	$27.17
	WALMART.COM 8009666546	02/29/2012	$2.16
	DELL SALES & SERVICE	03/01/2012	$156.59
	WALMART.COM 8009666546	03/01/2012	$3.28
	WALMART.COM 8009666546	03/01/2012	$3.08
	COURIER LIFE	03/02/2012	$361.20
	OFFICEMAX CT IN#540447	03/02/2012	$635.70
	WALMART.COM	03/08/2012	$1.97
	HERALD OFFICE SUPPLY INC	03/08/2012	$225.40
	WALMART.COM 8009666546	03/13/2012	$0.21
	WALMART.COM 8009666546	03/13/2012	$1.03
	WALMART.COM 8009666546	03/13/2012	$2.26
	WALMART.COM 8009666546	03/14/2012	$2.49
	HERALD OFFICE SUPPLY INC	03/15/2012	$57.37
	OFFICEMAX CT IN#860540	03/19/2012	$317.84
	WALMART.COM 8009666546	03/21/2012	$1.73
	WALMART.COM 8009666546	03/22/2012	$1.46
	WALMART.COM 8009666546	03/25/2012	$5.51
	WALMART.COM 8009666546	03/25/2012	$2.72
	DMI DELL K-12/GOVT	03/30/2012	$1,190.11
			$3,003.95
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	02/28/2012	$4.59
	UNITED LASER	03/09/2012	$557.28
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/16/2012	$38.88
			$625.75
BETH COOPER	VERIZON WRLS 423101	02/28/2012	$21.11
	WULBERN-KOVAL CO.	02/29/2012	$4.60
	WULBERN-KOVAL CO.	02/29/2012	$248.55
	POLLOCK COMPANY	03/01/2012	$64.95
	VERIZON WRLS 0390801	03/09/2012	$48.14
	DMI DELL K-12/GOVT	03/23/2012	$163.69
	FORMS AND SUPPLY - AOPD	03/22/2012	$1,091.37
			$1,642.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	03/02/2012	$69.04
	FORMS AND SUPPLY - AOPD	03/02/2012	$10.78
			$79.82
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	03/07/2012	$117.65
	DMI DELL K-12/GOVT	03/14/2012	$736.46
	FORMS AND SUPPLY - AOPD	03/15/2012	$230.15
	DMI DELL K-12/GOVT	03/20/2012	$146.26
			$1,230.52
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	02/29/2012	$60.33
	FORMS AND SUPPLY - AOPD	03/12/2012	$6.07
	FORMS AND SUPPLY - AOPD	03/26/2012	$51.78
			$118.18
CAROLYN HUDSON	AMERICAN TIME DATA INC	03/02/2012	$75.00
			$75.00
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	03/01/2012	$309.48
	HERALD OFFICE SUPPLY INC	03/22/2012	$198.77
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$533.25
CATHIE CATOE	DMI DELL K-12/GOVT	03/15/2012	$907.03
	FORMS AND SUPPLY - AOPD	03/16/2012	$351.76
			$1,258.79
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/20/2012	$627.74
	STAPLS7083819588000001	03/22/2012	$110.53
	CONSOLIDATED PLASTICS CO	03/26/2012	$103.59
	STAPLS7083975014000001	03/27/2012	$22.73
			$864.59
CHARLES D REESE	OFFICE DEPOT #2349	03/19/2012	$57.75
	DMI DELL K-12/GOVT	03/24/2012	$608.72
	CABLE & CONNECTIONS INC	03/27/2012	$64.20
			$730.67
CONNIE S GRAHAM	UNITED LASER	03/12/2012	$970.49
	OFFICEMAX CT IN#769180	03/13/2012	$472.35
	UNITED LASER	03/13/2012	$126.26
	UNITED LASER	03/14/2012	$482.57
	FORMS AND SUPPLY - AOPD	03/14/2012	$432.76
	FORMS AND SUPPLY - AOPD	03/15/2012	$320.34
			$2,804.77
CYNTHIA L YARBROUGH	SC LAW ENFORCEMENT	02/29/2012	$25.00
	WWW HELLODIRECT COM	02/29/2012	$112.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$78.71
	FORMS AND SUPPLY - AOPD	03/07/2012	$62.74
			$303.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE Y BOWMAN	OFFICEMAX CT IN#700485	03/10/2012	$284.21
	STAPLES 00111906	03/24/2012	$51.84
	OFFICEMAX CT IN#986002	03/26/2012	$288.56
	OFFICEMAX CT IN#065681	03/29/2012	$249.97
			$874.58
DARRON WILSON	OFFICEMAX CT IN#516833	02/29/2012	$123.95
	FORMS AND SUPPLY - AOPD	02/29/2012	$154.50
	OFFICEMAX CT IN#565348	03/02/2012	$57.61
	FORMS AND SUPPLY - AOPD	03/08/2012	$65.38
	OFFICEMAX CT IN#806657	03/15/2012	$73.99
	OFFICEMAX CT IN#929218	03/22/2012	$319.29
	OFFICEMAX CT IN#035785	03/28/2012	$207.79
			$1,002.51
DEBBIE DAVIS	STAPLES 00103911	02/28/2012	$109.12
	STAPLES 00103911	02/28/2012	$27.32
	FORMS AND SUPPLY - AOPD	02/29/2012	$35.80
	FORMS AND SUPPLY - AOPD	03/16/2012	$460.00
	FORMS AND SUPPLY - AOPD	03/23/2012	$520.11
	FORMS AND SUPPLY - AOPD	03/26/2012	$6.31
	DMI DELL K-12/GOVT	03/27/2012	$211.64
	FORMS AND SUPPLY - AOPD	03/27/2012	$42.90
	STAPLES 00103911	03/27/2012	$51.35
	FORMS AND SUPPLY - AOPD	03/28/2012	$30.50
			$1,495.05
DEBORAH AMAKER	THE KEY SHOP INC	02/28/2012	$85.00
	SMITH RUBBER STAMP & SEAL	03/02/2012	$44.33
	OFFICEMAX CT IN#653183	03/07/2012	$54.76
	AMERICAN SPECIALTY OFF	03/08/2012	$261.94
	UNITED LASER	03/14/2012	$492.20
	STAPLS7083763838000001	03/20/2012	$114.20
	UNITED LASER	03/22/2012	$1,423.10
	OFFICEMAX CT IN#986546	03/26/2012	$115.68
	STAPLS7083957559000002	03/27/2012	$81.20
	STAPLS7083957559000001	03/27/2012	$34.03
	UNITED LASER	03/28/2012	$1,356.76
	STAPLS7084094546000001	03/29/2012	$154.15
			$4,217.35
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	03/12/2012	$53.16
			$53.16
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	03/09/2012	$85.97
	DAHLE - CUTTER DIVISION	03/13/2012	$51.75
	WM SUPERCENTER#1135	03/15/2012	$20.64
	DMI DELL K-12/GOVT	03/23/2012	$1,428.13
	WM SUPERCENTER#1135	03/22/2012	$10.13
	HENDERSON SUPPLY CO. I	03/26/2012	$22.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SYLVESTER	WM SUPERCENTER#1135	03/26/2012	$31.83
	FORMS AND SUPPLY - AOPD	03/28/2012	$275.71
			$1,926.82
DONELLA C ROBINSON	OFFICEMAX CT IN#944060	03/23/2012	$317.84
			$317.84
DONNA H SMITH	DMI DELL K-12/GOVT	03/01/2012	$162.16
	OFFICEMAX CT IN#539692	03/01/2012	$387.55
	FORMS AND SUPPLY - AOPD	03/01/2012	$78.61
	FORMS AND SUPPLY - AOPD	03/05/2012	$1,719.37
	FORMS AND SUPPLY - AOPD	03/07/2012	$13.11
	FORMS AND SUPPLY - AOPD	03/26/2012	$120.82
	FORMS AND SUPPLY - AOPD	03/28/2012	$23.16
			$2,504.78
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	03/01/2012	$25.00
	MAXWAY #1830	03/01/2012	$5.35
	HAMILTON OFFICE SUPPLY CO	03/02/2012	$28.89
	HERALD OFFICE SUPPLY INC	03/01/2012	$22.47
	USPS 45058005129805728	03/06/2012	$110.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	Amazon.com	03/29/2012	$12.21
			$228.92
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	03/01/2012	$162.16
	CVS PHARMACY #7598 Q03	03/23/2012	$6.91
	FORMS AND SUPPLY - AOPD	03/27/2012	$287.67
			$456.74
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	02/28/2012	$263.06
	HERALD OFFICE SUPPLY INC	02/29/2012	$70.61
	HERALD OFFICE SUPPLY INC	02/29/2012	$153.24
	WULBERN-KOVAL CO.	02/29/2012	$222.80
	BREWER CO INC	03/02/2012	$119.18
	WULBERN-KOVAL CO.	03/06/2012	$12.78
	HERALD OFFICE SUPPLY INC	03/19/2012	$118.16
	HERALD OFFICE SUPPLY INC	03/26/2012	$13.91
	HERALD OFFICE SUPPLY INC	03/26/2012	$256.77
	HERALD OFFICE SUPPLY INC	03/27/2012	$78.60
			$1,309.11
ELIZABETH TISDALE	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/16/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$100.00
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	03/09/2012	$467.23
	OFFICEMAX CT IN#706795	03/09/2012	$587.51
	FORMS AND SUPPLY - AOPD	03/09/2012	$482.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	03/09/2012	$250.66
	FORMS AND SUPPLY - AOPD	03/12/2012	$221.69
	FORMS AND SUPPLY - AOPD	03/13/2012	$107.04
	FORMS AND SUPPLY - AOPD	03/14/2012	$502.42
	FORMS AND SUPPLY - AOPD	03/15/2012	$240.08
	PITNEY BOWES TELEMRKTG	03/16/2012	$236.53
	FORMS AND SUPPLY - AOPD	03/15/2012	$38.36
	FORMS AND SUPPLY - AOPD	03/20/2012	$58.05
	FORMS AND SUPPLY - AOPD	03/20/2012	$107.03
	FORMS AND SUPPLY - AOPD	03/23/2012	$316.19
	DMI DELL K-12/GOVT	03/27/2012	$29.52
	DMI DELL K-12/GOVT	03/27/2012	$7.86
	DMI DELL K-12/GOVT	03/27/2012	$19.89
	DMI DELL K-12/GOVT	03/27/2012	$7.86
	DMI DELL K-12/GOVT	03/28/2012	$86.24
	DMI DELL K-12/GOVT	03/28/2012	$86.23
			$3,852.75
EVA LEE NOBLES	WALGREENS #7154	02/29/2012	$17.17
	WALGREENS #7154	02/29/2012	$3.28
	FORMS AND SUPPLY - AOPD	03/09/2012	$289.81
	OFFICEMAX CT IN#704713	03/10/2012	$317.85
	SOUTHEASTERN PAPER GROUP	03/14/2012	$250.06
	WALGREENS #7154	03/21/2012	$2.26
			$880.43
EYVONNE RICE	FORMS AND SUPPLY - AOPD	03/01/2012	$351.08
	FORMS AND SUPPLY - AOPD	03/05/2012	$35.27
	FORMS AND SUPPLY - AOPD	03/07/2012	$39.13
	FORMS AND SUPPLY - AOPD	03/14/2012	$8.70
	FORMS AND SUPPLY - AOPD	03/28/2012	$192.44
	DMI DELL BUS ONLINE	03/29/2012	$231.10
			$857.72
FANNIE M. STEVENS	OFFICEMAX CT IN#692649	03/08/2012	$102.14
	STAPLS0106672758000001	03/10/2012	$14.02
			$116.16
FLAVIA T MANARD	STAPLS9226029850000	03/10/2012	$149.04
	OFFICEMAX CT IN#733097	03/12/2012	$953.53
	FORMS AND SUPPLY - AOPD	03/12/2012	$429.76
			$1,532.33
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	02/28/2012	$158.92
	FORMS AND SUPPLY - AOPD	03/08/2012	$12.23
	DMI DELL K-12/GOVT	03/17/2012	$356.28
	FORMS AND SUPPLY - AOPD	03/28/2012	$65.16
			$592.59
IDA BERRY	DMI DELL K-12/GOVT	03/09/2012	$707.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
IDA BERRY	SC LAW ENFORCEMENT	03/08/2012	$25.00
	STAPLS7083902483000001	03/23/2012	$116.74
	OFFICEMAX CT IN#964186	03/23/2012	$360.94
			$1,210.13
ISABEL A BLANCO	OFFICEMAX CT IN#536674	03/01/2012	$157.45
	FORMS AND SUPPLY - AOPD	03/20/2012	$48.24
	FORMS AND SUPPLY - AOPD	03/21/2012	$11.21
	FORMS AND SUPPLY - AOPD	03/21/2012	$119.07
	FORMS AND SUPPLY - AOPD	03/22/2012	$145.34
			$481.31
JANET PETOROCK	VERIZON WRLS P3421-01	03/01/2012	$48.76
	OFFICEMAX CT IN#833120	03/16/2012	$314.90
	BUTLER CDJ SALES	03/27/2012	$241.30
	FORMS AND SUPPLY - AOPD	03/28/2012	$396.53
			$1,001.49
JANICE VINCZI	STAPLS7083232650000001	03/03/2012	$119.79
	OFFICE DEPOT #1214	03/05/2012	$77.79
	OFFICE DEPOT #1214	03/05/2012	$116.35
	STAPLS7083614596000001	03/15/2012	$67.71
	OFFICE DEPOT #1214	03/15/2012	$99.38
	OFFICE MAX	03/15/2012	$42.79
	OFFICE DEPOT #1214	03/15/2012	$130.91
	OFFICE DEPOT #1214	03/17/2012	$7.44
	ULINE SHIP SUPPLIES	03/27/2012	$609.96
			$1,272.12
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	03/05/2012	$1,010.37
	FORMS AND SUPPLY - AOPD	03/12/2012	$400.15
	FORMS AND SUPPLY - AOPD	03/15/2012	$14.76
	FORMS AND SUPPLY - AOPD	03/19/2012	$49.82
			$1,475.10
KATHERINE C GRACEY	AMAZON MKTPLACE PMTS	03/01/2012	$89.51
	FORMS AND SUPPLY - AOPD	02/28/2012	$316.67
	SC LAW ENFORCEMENT	02/29/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/01/2012	$442.89
	FORMS AND SUPPLY - AOPD	03/02/2012	$291.80
	SC LAW ENFORCEMENT	03/02/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$211.11
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$111.71
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	03/13/2012	$140.94
	FORMS AND SUPPLY - AOPD	03/14/2012	$111.71
	FORMS AND SUPPLY - AOPD	03/14/2012	$6.31
	FORMS AND SUPPLY - AOPD	03/15/2012	$24.80
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	WM SUPERCENTER#4521	03/27/2012	$34.25
	SC LAW ENFORCEMENT	03/28/2012	$25.00
			$2,081.70
KATHERINE W NEWSOME	MGI AL-SC-TRI MEDIA CO	03/15/2012	$348.70
			$348.70
KATHY LINSE	FORMS AND SUPPLY - AOPD	03/01/2012	$251.24
	FORMS AND SUPPLY - AOPD	03/05/2012	$410.94
	FORMS AND SUPPLY - AOPD	03/06/2012	$296.02
	STAPLS7083331347000001	03/07/2012	$190.80
	STAPLS7083331435000001	03/07/2012	$190.80
	FORMS AND SUPPLY - AOPD	03/07/2012	$408.95
	STAPLES 00118018	03/08/2012	$142.00
	FORMS AND SUPPLY - AOPD	03/09/2012	$464.36
	FORMS AND SUPPLY - AOPD	03/09/2012	$19.24
	FORMS AND SUPPLY - AOPD	03/08/2012	$48.08
	FORMS AND SUPPLY - AOPD	03/13/2012	$134.69
	FORMS AND SUPPLY - AOPD	03/14/2012	$48.60
	FORMS AND SUPPLY - AOPD	03/16/2012	$72.12
	FORMS AND SUPPLY - AOPD	03/16/2012	$340.62
	STAPLS7083653151000001	03/16/2012	$763.20
	FORMS AND SUPPLY - AOPD	03/19/2012	$25.84
	FORMS AND SUPPLY - AOPD	03/20/2012	$209.14
	FORMS AND SUPPLY - AOPD	03/20/2012	$83.91
	FORMS AND SUPPLY - AOPD	03/22/2012	$234.41
	FORMS AND SUPPLY - AOPD	03/27/2012	$38.58
	STAPLS7084076235000001	03/29/2012	$381.60
			$4,755.14
KAYE B CLARK	FORMS AND SUPPLY - AOPD	03/16/2012	$252.03
	DMI DELL K-12/GOVT	03/23/2012	$165.22
			$417.25
KELLY GASQUE	MGI NC CLASSF MKTPLACE	03/07/2012	$602.90
	THE BRUNSWICK BEACON	03/29/2012	$153.46
			$756.36
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/28/2012	$190.51
	FORMS AND SUPPLY - AOPD	02/29/2012	$523.89
	FORMS AND SUPPLY - AOPD	02/29/2012	$299.24
	FORMS AND SUPPLY - AOPD	03/01/2012	$57.33
	OFFICEMAX CT IN#617843	03/06/2012	$953.53
	FORMS AND SUPPLY - AOPD	03/06/2012	$449.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	03/07/2012	$88.90
	FORMS AND SUPPLY - AOPD	03/07/2012	$11.91
	UNITED LASER	03/09/2012	$297.46
	FORMS AND SUPPLY - AOPD	03/13/2012	$254.51
	FORMS AND SUPPLY - AOPD	03/14/2012	$109.73
	OFFICEMAX CT IN#777418	03/15/2012	$638.64
	FORMS AND SUPPLY - AOPD	03/16/2012	$289.81
	FORMS AND SUPPLY - AOPD	03/21/2012	$293.16
	DMI DELL K-12/GOVT	03/24/2012	$1,190.11
	UNITED LASER	03/23/2012	$540.60
	DMI DELL K-12/GOVT	03/24/2012	$467.23
	UNITED LASER	03/23/2012	$117.70
	OFFICEMAX CT IN#997865	03/27/2012	$623.92
	OFFICEMAX CT IN#974351	03/27/2012	$629.81
	FORMS AND SUPPLY - AOPD	03/27/2012	$92.90
			$8,120.42
LATOYA GADSON-WHITE	STAPLES 00108282	03/03/2012	$278.56
	THE CHARLESTON CITY PAPER	03/06/2012	$540.00
	WULBERN-KOVAL CO.	03/12/2012	$2,254.33
	DOVE DATA PRODUCTS	03/15/2012	$489.34
	OFFICEMAX CT IN#853381	03/20/2012	$1,915.90
	THE CHARLESTON CITY PAPER	03/21/2012	$720.00
	DOVE DATA PRODUCTS	03/22/2012	$651.00
	STAPLS7083899737000001	03/23/2012	$2,021.57
	OFFICEMAX CT IN#960061	03/24/2012	$171.43
			$9,042.13
LINDA BLUME	THE PRINT STOP	03/05/2012	$5.40
	WM SUPERCENTER#1146	03/23/2012	$9.16
	WM SUPERCENTER#1146	03/29/2012	$4.13
			$18.69
LINDA HAYNES	PITNEY BOWES	03/02/2012	$125.48
	FORMS AND SUPPLY - AOPD	03/09/2012	$655.24
	STAPLS7083426342000002	03/09/2012	$406.58
	STAPLS7083426342000001	03/09/2012	$472.58
	FORMS AND SUPPLY - AOPD	03/12/2012	$126.66
			$1,786.54
LINDA K STILLINGER	FEDEXOFFICE 00015024	03/14/2012	$32.91
	FORMS AND SUPPLY - AOPD	03/28/2012	$180.12
			$213.03
LISA GILLIAM	DMI DELL K-12/GOVT	03/13/2012	$622.05
			$622.05
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	03/19/2012	$137.16
	USPS 45230005329806148	03/19/2012	$39.05
	RADIOSHACK DEA00019349	03/19/2012	$53.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA W COLLINS	DMI DELL K-12/GOVT	03/30/2012	$1,431.56
			$1,661.74
LYNN MCLENDON	PRINT HOUSE PLUS	02/28/2012	$7.49
	OFFICEMAX CT IN#522740	03/01/2012	$472.35
	PRINT HOUSE PLUS	03/07/2012	$19.06
	COLUMBIA VACUUM CENTER IN	03/15/2012	$179.76
	COLUMBIA VACUUM CENTER IN	03/16/2012	$168.00
	FORMS AND SUPPLY - AOPD	03/19/2012	$513.33
			$1,359.99
MARGARET GLENN	OFFICEMAX CT IN#780429	03/14/2012	$2,361.76
			$2,361.76
MARILYN K DANIELS	DMI DELL K-12/GOVT	03/06/2012	$271.77
	FORMS AND SUPPLY - AOPD	03/12/2012	$65.24
			$337.01
MARY A. LEWIS	OFFICEMAX CT IN#726403	03/12/2012	$1,271.37
			$1,271.37
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/01/2012	$701.56
	FORMS AND SUPPLY - AOPD	03/05/2012	$137.26
	FORMS AND SUPPLY - AOPD	03/07/2012	$157.74
	WM SUPERCENTER	03/09/2012	$29.69
	FORMS AND SUPPLY - AOPD	03/12/2012	$23.59
	FORMS AND SUPPLY - AOPD	03/22/2012	$97.41
			$1,147.25
MELISSA MAYSON	USPS PO BOXES 66101510	03/08/2012	$110.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$351.32
			$461.32
MELTON L WALL	FORMS AND SUPPLY - AOPD	03/13/2012	$143.26
	FORMS AND SUPPLY - AOPD	03/14/2012	$106.54
			$249.80
NAN BASS	SMITH RUBBER STAMP & SEAL	02/29/2012	$23.83
	WWW HELLODIRECT COM	02/29/2012	$119.14
	DMI DELL K-12/GOVT	03/05/2012	$943.27
	FORMS AND SUPPLY - AOPD	03/12/2012	$108.23
			$1,194.47
NETTIE GRANT	FORMS AND SUPPLY - AOPD	03/06/2012	$159.78
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	WAL-MART#1603	03/21/2012	$6.38
	DMI DELL K-12/GOVT	03/24/2012	$596.12
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$812.28
NORMA THOMASSON	HEADSET EXPERTS	03/20/2012	$599.88
			$599.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SMALLS	OFFICE MAX	03/16/2012	$217.14
			$217.14
REBECCA S LANE	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$50.00
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	02/29/2012	$1,071.75
			$1,071.75
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	03/13/2012	$178.98
	FORMS AND SUPPLY - AOPD	03/19/2012	$87.64
			$266.62
SCOTT LUDLAM	DELTA AIR 0067014283469	03/08/2012	$546.20
	DELTA AIR 0067014283466	03/08/2012	$546.20
	AGENT FEE 0067014283466	03/08/2012	$43.00
	AGENT FEE 0067014283469	03/08/2012	$43.00
	AGENT FEE 0067014283467	03/08/2012	$43.00
	DELTA AIR 0067014283467	03/08/2012	$546.20
	DELTA AIR 0067014283468	03/08/2012	$546.20
	DELTA AIR 0067014283465	03/08/2012	$546.20
	AGENT FEE 0067014283465	03/08/2012	$43.00
	AGENT FEE 0067014283468	03/08/2012	$43.00
	USAIRWAYS 0377014283852	03/15/2012	$443.30
	USAIRWAYS 0372464275121	03/15/2012	$100.00
	AGENT FEE 0377014283852	03/15/2012	$43.00
	USAIRWAYS 0377015962950	03/20/2012	$348.10
	AGENT FEE 0377015962949	03/20/2012	$43.00
	AGENT FEE 0377015962950	03/20/2012	$43.00
	DELTA AIR 0067015963244	03/27/2012	$468.60
	AGENT FEE 0377015963242	03/27/2012	$43.00
	AGENT FEE 0067015963244	03/27/2012	$43.00
	USAIRWAYS 0377015963241	03/27/2012	$822.40
	AGENT FEE 0377015963241	03/27/2012	$43.00
	USAIRWAYS 0377015963242	03/27/2012	$418.10
	USAIRWAYS 0377015963247	03/27/2012	$772.70
	AGENT FEE 0377015963243	03/27/2012	$43.00
	AGENT FEE 0377015963247	03/27/2012	$43.00
	USAIRWAYS 0377015963243	03/27/2012	$418.10
	USAIRWAYS 0377015963267	03/28/2012	$438.10
	AGENT FEE 0377015963265	03/28/2012	$43.00
	AGENT FEE 0377015963267	03/28/2012	$43.00
	AGENT FEE 0377015963266	03/28/2012	$43.00
	USAIRWAYS 0377015963266	03/28/2012	$438.10
	USAIRWAYS 0377015963265	03/28/2012	$862.38
			$8,948.88
SHANNON MCKINNEY	FORMS AND SUPPLY - AOPD	03/07/2012	$1,408.24
	FORMS AND SUPPLY - AOPD	03/08/2012	$2.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON MCKINNEY	SAFEGUARD BUS SYS INC	03/12/2012	$344.88
	THE MONITOR	03/15/2012	$1,744.05
	OFFICEMAX CT IN#809062	03/16/2012	$377.88
	FORMS AND SUPPLY - AOPD	03/16/2012	$428.61
	OFFICEMAX CT IN#964451	03/24/2012	$51.58
			$4,358.05
SHARON COLE	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/26/2012	$32.21
	DMI DELL K-12/GOVT	03/29/2012	$144.99
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$377.20
SHARON H COOK	STAPLS7083257232000001	03/06/2012	$462.09
	STAPLS7083257232000002	03/06/2012	$108.18
	OFFICEMAX CT IN#762371	03/13/2012	$436.74
			$1,007.01
SUSAN A JOHNSON	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
			$200.00
SUSAN E SNIPES	SC LAW ENFORCEMENT	03/22/2012	$25.00
			$25.00
THOMAS WARREN	MACHINE & WELDING SUPPLY	03/02/2012	$23.94
	CORRUGATED CONTAINERS INC	03/07/2012	$318.60
			$342.54
VALERIE PRICE	SMITH RUBBER STAMP & SEAL	03/05/2012	$57.21
	OFFICEMAX CT IN#650043	03/07/2012	$74.21
	FORMS AND SUPPLY - AOPD	03/07/2012	$363.49
	CORLEY SECURITY SYSTEMS	03/23/2012	$856.00
			$1,350.91
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	03/06/2012	$34.52
	DMI DELL K-12/GOVT	03/14/2012	$57.66
			$92.18
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	02/29/2012	$32.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	03/05/2012	$72.80
	Staples Tech Soln	03/08/2012	$129.94
	PITNEY BOWES	03/13/2012	$268.61
	POLLOCK COMPANY	03/14/2012	$69.50
	DMI DELL K-12/GOVT	03/15/2012	$943.27
	FORMS AND SUPPLY - AOPD	03/15/2012	$68.29
	FORMS AND SUPPLY - AOPD	03/16/2012	$96.50
	WM SUPERCENTER#4487	03/22/2012	$110.24
	FORMS AND SUPPLY - AOPD	03/22/2012	$181.85
			$1,973.71

Total for SOCIAL SERVICES DEPT: $106,258.06

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	XYLEM DESIGN INC	03/09/2012	$1,549.95
			$1,549.95
ALBERTA E. GILMORE	OAKDALE COMM. - OAK II	03/02/2012	$562.80
	ACCU-TECH	03/01/2012	$1,278.85
	ACCU-TECH	03/07/2012	$469.09
			$2,310.74
ALICIA DAVIS	OFFICE MAX	03/09/2012	$383.97
	OFFICE MAX	03/14/2012	$136.85
			$520.82
ANGELIA P JACKSON	STAPLS7083081989000001	02/29/2012	$7.08
	FAMILY DOLLAR #366	03/03/2012	$12.84
			$19.92
ARNOLD MURDOCK	STAPLES 00106567	02/29/2012	$77.51
	PACKT PUBLISHING L	03/08/2012	$12.09
	OFFICE DEPOT #2580	03/10/2012	$136.39
	Best Buy 00002642	03/10/2012	$16.04
			$242.03
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	03/05/2012	$931.20
	FORMS AND SUPPLY - AOPD	03/09/2012	$65.65
	FORMS AND SUPPLY - AOPD	03/16/2012	$23.50
	OFFICEMAX CT IN#878962	03/20/2012	$1,417.05
			$2,437.40
CARL ASEE	OFFICE MAX	03/03/2012	$64.19
			$64.19
CAROLYN RILEY	NEWEGG.COM 18003901119	03/03/2012	$438.54
	FORMS AND SUPPLY - AOPD	03/13/2012	$50.27
	WWW.NEWEGG.COM	03/14/2012	$435.55
	OFFICE MAX	03/15/2012	$436.56
			$1,360.92
DAISY P DAVIS	STAPLES 00103911	03/15/2012	$107.51
			$107.51
DAVID SCOTT	AIRGAS NAT WELDERS #5	03/08/2012	$31.90
	VWR INTERNATIONAL INC	03/21/2012	$227.08
			$258.98
DEBBIE MORANT	PEN BOUTIQUE LTD INTERNET	03/12/2012	$18.75
			$18.75
DELBERT T FOSTER	WM SUPERCENTER#1359	03/18/2012	$40.00
			$40.00
DONALD K WALTER	OFFICE MAX	03/02/2012	$10.70
	AMAZON MKTPLACE PMTS	03/10/2012	$106.98
	US INK & TONER INC	03/12/2012	$173.74
	DELTA AIR 0062300362836	03/14/2012	$561.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	DELTA AIR 0062300362834	03/14/2012	$561.20
	DELTA AIR 0062300362835	03/14/2012	$561.20
	OFFICE MAX	03/17/2012	$101.84
	OFFICE MAX	03/26/2012	$11.22
			$2,088.08
EDDIE ELLLIS	LONE STAR PERCUSSION	03/01/2012	$383.45
			$383.45
ELLEN ZISHOLTZ	WM SUPERCENTER	02/29/2012	$105.66
	STITCH N TIME AGAIN LL	02/29/2012	$36.47
	OFFICE MAX	03/05/2012	$26.74
	PIEDMONT PLASTICS CL	03/08/2012	$24.31
			$193.18
EVELYN ANDERSON	OFFICE MAX	03/06/2012	$174.59
	OFFICE MAX	03/14/2012	$138.46
			$313.05
HASANUL A BASHER	LYNXMOTION INC	03/14/2012	$130.10
	DKC DIGI KEY CORP	03/14/2012	$123.88
	JAMECO/JIMPAK ELECTRONICS	03/21/2012	$173.45
			$427.43
JOHN B WILLIAMS	RESTEK CORPORATIO	02/29/2012	$77.95
	AIRGAS NAT WELDERS #5	03/01/2012	$795.28
	WM SUPERCENTER	03/03/2012	$10.13
	CISCO-EAGLE, INC.	03/05/2012	$927.12
	LOWES #01066	03/05/2012	$18.75
	WM SUPERCENTER	03/10/2012	$51.21
	LOWES #01066	03/12/2012	$115.12
	LOWES #01066	03/22/2012	$51.15
			$2,046.71
JUDITH D SALLEY	WM SUPERCENTER	02/29/2012	$72.06
	OFFICE MAX	02/29/2012	$39.36
			$111.42
KATRINA SHERMAN	HERALD OFFICE SUPPLY INC	03/01/2012	$99.57
	OFFICEMAX CT IN#625826	03/07/2012	$787.26
	FORMS AND SUPPLY - AOPD	03/06/2012	$583.63
			$1,470.46
LAMAR COLEMAN	EDUCATIONAL WONDERLAND	03/03/2012	$129.99
			$129.99
LARRY BUTLER	OFFICE DEPOT #2127	03/01/2012	$51.51
	4 D DESIGNS CO.	03/02/2012	$191.60
	OFFICE MAX	03/08/2012	$72.73
	ABC OFFICE	03/15/2012	$86.70
	ABC OFFICE	03/19/2012	$86.01
	OFFICE DEPOT #332	03/22/2012	$674.90

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	OFFICE DEPOT #2580	03/22/2012	$128.34
			$1,291.79
LINDA L PAYNE	Amazon.com	03/03/2012	$127.00
			$127.00
MARY A JENKINS	GCI MSCN-FRND-WB	03/07/2012	$1,224.95
	GCI WOODWIND	03/06/2012	$129.95
			$1,354.90
RIZANA MAHROOF	OFFICE MAX	03/15/2012	$49.18
			$49.18
SAM N MCDONALD	STAPLES 00104042	03/09/2012	$85.78
			$85.78

Total for SOUTH CAROLINA STATE UNIVERSITY: $19,003.63

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	4S SIGN AND SUPPLY INC	03/27/2012	$5.62
	4S SIGN AND SUPPLY INC	03/27/2012	$125.06
	HUB CITY TECHNICAL LLC	03/29/2012	$137.79
			$268.47
CHERYL M ANDERSON -HUCKS	AP BOOKSTORE.COM	03/01/2012	$91.75
	UNITED AIR 0162607166624	03/10/2012	$25.00
	AIRPORT EXPRESS SF	03/10/2012	$34.00
	UNITED AIR 0162607166759	03/10/2012	$25.00
	THE UPS STORE 6109	03/14/2012	$41.94
	ASSOCIATED LIMOUSINES	03/15/2012	$48.00
	UNITED AIR 0162607432312	03/15/2012	$25.00
	CTC CONSTANTCONTACT.COM	03/22/2012	$20.00
			$310.69
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	03/06/2012	$67.70
	HARBOR FREIGHT TOOLS 319	03/12/2012	$47.69
			$115.39
EUGENIA A HOOKER	AMAZON MKTPLACE PMTS	03/07/2012	$27.84
			$27.84
GEORGE EPPS	THE HOME DEPOT #1129	02/28/2012	$344.25
	TRAYCO OF SC INC	02/29/2012	$356.16
	LOWES #02595	03/01/2012	$199.65
	DURON #3654	03/01/2012	$153.84
	THE HOME DEPOT #1129	03/08/2012	$177.52
	TRAYCO OF SC INC	03/15/2012	$393.56
	LOWES #02595	03/21/2012	$206.59
	THE HOME DEPOT #1129	03/27/2012	$71.36
	LOWES #02595	03/29/2012	$165.14
			$2,068.07
GLENN L MILLER	CABLEORGANIZER 866 222 00	03/01/2012	$118.47
	AMERICAN VAN	03/07/2012	$470.92
			$589.39
HENRY A VILLANUEVA	LOWES #02595	03/05/2012	$7.20
	WW GRAINGER	03/06/2012	$79.32
	CARSON'S NUT-BOLT & TO	03/07/2012	$478.61
	COOK & BOARDMAN OF	03/08/2012	$156.88
	LOWES #02548	03/12/2012	$154.83
	LOWES #02595	03/14/2012	$66.10
	COOK & BOARDMAN OF	03/19/2012	$177.02
	LOWES #02595	03/19/2012	$27.67
	DIXIE TIRE & AUTOMOTIVE	03/26/2012	$135.95
	H & R STEEL SUPPLIES	03/27/2012	$267.87
			$1,551.45
JAMES WILLIAMS JR	TRACTOR SUPPLY #1389	03/21/2012	$32.38
	TRACTOR SUPPLY #1389	03/26/2012	$6.25

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$38.63
JASON G BAGWELL	ARC 312	03/14/2012	$64.43
			$64.43
JAY D MOORE	ACE HARDWARE BOILING S	03/01/2012	$7.41
	VULCAN CONSTRUCTION MATER	03/07/2012	$331.54
	HENSONS INC	03/08/2012	$111.30
	SOUTHERN MULCH BS	03/07/2012	$63.60
	HENSONS INC	03/08/2012	$118.72
	VULCAN CONSTRUCTION MATER	03/14/2012	$337.13
			$969.70
JEAN L MITCHEM	LOWES #01986	03/08/2012	$28.26
	JANPAK 25	03/08/2012	$371.00
	INTERSTATE SUPPLY COMPANY	03/13/2012	$475.54
	JANPAK 25	03/13/2012	$391.14
	KIC INC	03/14/2012	$470.83
	INTERSTATE SUPPLY COMPANY	03/19/2012	$245.11
	JANPAK 25	03/27/2012	$374.18
	JOHNSONS ACE HARDWARE	03/28/2012	$103.66
			$2,459.72
JEFF H HUNT	MSC	03/03/2012	$33.35
	SPARTAN HYDRAULIC	03/06/2012	$62.43
	PAYPAL RLDREFS	03/08/2012	$21.20
	PAYPAL PMISIDORO	03/08/2012	$21.00
	PAYPAL JIANGLILY20	03/08/2012	$23.97
	NORTHERN TOOL EQUIP	03/09/2012	$292.27
	HARBOR FREIGHT TOOLS 319	03/08/2012	$290.10
	HILL MANUFACTURING CO INC	03/12/2012	$113.46
	BUSINESS BOOK SUMMARIES	03/15/2012	$149.00
	BTS #41	03/21/2012	$135.34
	ARC 312	03/26/2012	$16.41
	ASE TEST FEES	03/26/2012	$126.00
	WM SUPERCENTER#2806	03/28/2012	$54.73
			$1,339.26
JEFFREY A DREW	PARADISE HOME CENT	03/06/2012	$14.79
	OREILLY AUTO 00023481	03/22/2012	$11.65
			$26.44
JEREMY N NODINE	ADVANCE AUTO PARTS #6640	02/28/2012	$105.87
	MCABEE TRACTOR & TURF	03/13/2012	$10.60
	WILSON EQUIPMENT CO INC	03/13/2012	$159.42
	MCABEE TRACTOR & TURF	03/16/2012	$142.85
	FASTENAL COMPANY01	03/20/2012	$27.25
	ACADEMY SPORTS #219	03/25/2012	$10.59
	W.P.LAW, INC	03/27/2012	$95.91
			$552.49

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	03/06/2012	$333.76
	WELDORS SUPPLY HOUSE INC	03/09/2012	$149.68
	WELDORS SUPPLY HOUSE INC	03/22/2012	$128.50
	WELDORS SUPPLY HOUSE INC	03/27/2012	$356.28
			$968.22
JOHN W HOYLE	Best Buy 00002949	03/29/2012	$337.03
			$337.03
JOHNNY L FOLSOM	FASTENAL COMPANY01	02/29/2012	$5.98
	FASTENAL COMPANY01	03/06/2012	$29.19
	LOWES #02595	03/09/2012	$43.10
	FASTENAL COMPANY01	03/09/2012	$12.19
	TRAYCO OF SC INC	03/12/2012	$302.92
	FASTENAL COMPANY01	03/19/2012	$10.18
			$403.56
JUDY MARTIN	FAMILY DOLLAR #1848	03/07/2012	$6.36
	NHA	03/21/2012	$67.36
			$73.72
KAREN W RAVAN	TACTYC	03/21/2012	$375.00
			$375.00
LESLIE K CAGLE	DOLRTREE 559 00005595	03/05/2012	$31.80
	PARTY CITY #198	03/08/2012	$32.15
	DOLLAR GENERAL #11546	03/13/2012	$41.34
			$105.29
MARCIA SCHENCK	BATTDEPOT	03/05/2012	$53.99
	VUE COMPTIA CERT TEST	03/05/2012	$164.00
	VUE COMPTIA CERT TEST	03/05/2012	$125.00
	KAEZI PHOTO	03/06/2012	$324.99
	AMAZON MKTPLACE PMTS	03/07/2012	$29.48
	AMAZON MKTPLACE PMTS	03/07/2012	$56.48
			$753.94
MARK A ROSEVEARE	SKILLPATH SEMINARS MAIN	03/13/2012	$149.00
	WALMART.COM 8009666546	03/20/2012	$99.48
	AMAZON MKTPLACE PMTS	03/21/2012	$38.74
	OFFICE DEPOT #200	03/21/2012	$169.59
			$456.81
MICHAEL L HAWKINS	APPLIED IND TECH 0286	02/29/2012	$25.15
	CARSON'S NUT-BOLT & TO	03/05/2012	$112.00
	MAHAFFEYS ELECTRIC MOTOR	03/06/2012	$289.43
	PATTON'S INC	03/13/2012	$649.77
	PACE INC	03/13/2012	$484.23
	MAHAFFEYS ELECTRIC MOTOR	03/14/2012	$477.84
	EASTERN INDUSTRIAL SUPPLI	03/20/2012	$73.22
	JOHNSTONE SUPPLY-S'BURG	03/20/2012	$54.25

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,165.89
PATRICIA R JORDAN	GHSU CAMPUS BUSINESS OFC	03/14/2012	$15.00
	ART.COM/ALLPOSTERS.COM	03/19/2012	$55.94
	Amazon.com	03/29/2012	$18.19
	THE STATE NEWSPAPER	03/29/2012	$392.00
	Amazon.com	03/29/2012	$158.76
	Amazon.com	03/29/2012	$51.30
			$691.19
PETE C GALLEN	AMAZON MKTPLACE PMTS	03/07/2012	$238.61
	CDW GOVERNMENT	03/15/2012	$65.72
	MERITLINE.COM	03/20/2012	$22.99
	AI SQUARED	03/26/2012	$114.00
			$441.32
REBECCA CLUSSERATH	HUMAN RESOURCE CERTIF INS	03/01/2012	$45.00
	POWERSPORTS OF GREENVILLE	03/23/2012	$249.94
			$294.94
ROBERT K DOTSON	HENSONS INC	03/12/2012	$29.68
	OREILLY AUTO 00015925	03/21/2012	$76.27
	TRACTOR-SUPPLY-CO #0503	03/28/2012	$52.99
	JOHN DEERE LANDSCAPES775	03/29/2012	$499.99
			$658.93
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	03/26/2012	$112.32
			$112.32
SHANNON L DAUGHERTY	BATTERIES PLUS	03/20/2012	$178.00
			$178.00
TAMI A STEED	WORLDPOINT ECC	03/07/2012	$125.90
	WORLDPOINT ECC	03/15/2012	$394.00
	NAT'L TEC INFO SERVICE	03/16/2012	$51.00
			$570.90
TERRILL D BROWN	WM SUPERCENTER	02/29/2012	$6.22
			$6.22

Total for SPARTANBURG COMM COLLEGE: $18,975.25

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WWW.LINKEDIN.COM	03/09/2012	$24.95
	GODADDY.COM	03/14/2012	$215.97
	WM SUPERCENTER#4379	03/29/2012	$68.70
			$309.62

Total for STATE ACCIDENT FUND: $309.62

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	GCI MSCN-FRND-WB	03/01/2012	$134.98
	SMARTHOME	02/29/2012	$299.00
	FORMS AND SUPPLY - AOPD	02/29/2012	$9.71
	WALMART.COM 8009666546	03/01/2012	$200.86
	Amazon.com	03/03/2012	$699.92
	WALMART.COM 8009666546	03/02/2012	$746.65
	AMAZON MKTPLACE PMTS	03/03/2012	$154.44
	B & H PHOTO-VIDEO.COM	03/02/2012	$749.00
	WALMART.COM 8009666546	03/03/2012	$134.60
	LJL LIBRARY JOURNALS	03/06/2012	$80.00
	SC SCHOOL FOR DEAF	03/06/2012	$75.00
	LJL LIBRARY JOURNALS	03/07/2012	$80.00
	BARNES&NOBLE COM	03/09/2012	$29.92
	Amazon.com	03/09/2012	$24.99
	Amazon.com	03/15/2012	$55.90
	HIGHSMITH LLC	03/16/2012	$837.75
	HIGHSMITH LLC	03/15/2012	$190.64
	Bestbuy.com 00009944	03/19/2012	$160.47
	BRODART SUPPLIES	03/21/2012	$168.20
	DEMCO INC	03/21/2012	$281.91
	PBD ALA-GRAPH EDITIONS	03/27/2012	$49.20
	CTC CONSTANTCONTACT.COM	03/27/2012	$714.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$90.62
			$5,967.76

Total for STATE LIBRARY: $5,967.76

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	03/06/2012	$29.67
	JM GRACE	03/06/2012	$21.70
	JM GRACE	03/02/2012	$102.58
	JM GRACE	03/06/2012	$6.07
	BCT SOUTH CAROLINA	03/13/2012	$18.48
	BCT SOUTH CAROLINA	03/14/2012	$17.71
	JM GRACE	03/14/2012	$32.13
	JM GRACE	03/15/2012	$19.39
	JM GRACE	03/12/2012	$562.70
			$810.43
KAREN WICKER	WM SUPERCENTER	03/05/2012	$170.13
			$170.13

Total for STATE TREASURERS OFFICE: $980.56

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	NEWEGG.COM 18003901119	03/01/2012	$538.95
	Amazon.com	03/06/2012	$875.21
	WWW.NEWEGG.COM	03/06/2012	$89.99
	EB SHLB-USUCAN CONFER	03/08/2012	$325.00
	USAIRWAYS 0377042997568	03/07/2012	$1,253.60
	TELERIK	03/10/2012	$380.88
	Best Buy 00002642	03/09/2012	$754.31
	AMAZON MKTPLACE PMTS	03/17/2012	$208.95
	TARGET 00022772	03/16/2012	$23.54
	SURVEYMONKEY.COM	03/24/2012	$299.00
			$4,749.43
ANDREW BISWELL	IDEAL VACUUM PRODUCTS, LL	03/01/2012	$87.00
	LOWES #00358	03/01/2012	$115.84
	ONLINECOMPONENTS.COM	03/02/2012	$2,175.00
	OFFICE DEPOT #1214	03/01/2012	$355.32
	JDS UNIPHASE CORP	03/02/2012	$846.45
	STAPLES 00108282	03/01/2012	$15.52
	OFFICE DEPOT #1170	03/02/2012	$271.20
	OFFICE DEPOT #1165	03/01/2012	$36.87
	COAST-LINE INTERNATIONAL	03/05/2012	$118.75
	COAST-LINE INTERNATIONAL	03/05/2012	$9.09
	NORTHERN FIBER GLASS SALE	03/06/2012	$516.88
	IRON MOUNTAIN	03/06/2012	$70.00
	PEPBOYS STORE 37	03/07/2012	$3.24
	FIBEROPTICCOM	03/06/2012	$960.00
	LOWES #00497	03/08/2012	$55.42
	AIRCRAFT SPRUCE AND SPECI	03/07/2012	$138.56
	FIBEROPTICCOM	03/09/2012	$447.18
	LOWES #00497	03/13/2012	$133.96
	STAPLS9226091987000	03/13/2012	$129.93
	MURDOCK INDUSTRIAL INC	03/13/2012	$77.14
	OREILLY AUTO 00021865	03/15/2012	$28.86
	COAST-LINE INTERNATIONAL	03/14/2012	$504.00
	Charleston Rubber and Gas	03/16/2012	$5.70
	Charleston Rubber and Gas	03/19/2012	$194.21
	STAPLS9226314594000	03/20/2012	$1,656.69
	SmallParts.com	03/21/2012	$689.37
	OFFICE DEPOT #2233	03/20/2012	$32.54
	OFFICE DEPOT #2233	03/20/2012	$87.72
	GOOGLE crimptools	03/22/2012	$461.00
	COASTAL HYDRAULICS	03/23/2012	$20.78
	NORTHERN TOOL EQUIP	03/23/2012	$15.17
	NORTHERN FIBER GLASS SALE	03/23/2012	$780.05
	FOX RUN TOOLS LLC	03/23/2012	$37.98
	COMPONENT TECHNOLOGY	03/23/2012	$729.12
	COASTAL HYDRAULICS	03/27/2012	$88.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICE MAX	03/28/2012	$78.61
			$11,973.65
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	02/29/2012	$37.91
	FORMS AND SUPPLY - AOPD	02/29/2012	$25.21
	FORMS AND SUPPLY - AOPD	02/29/2012	$76.45
	SCBIO	03/02/2012	$50.00
	USAIRWAYS 0372463396431	03/08/2012	$389.60
	ANOTHER PRINTER INC	03/09/2012	$70.65
	USAIRWAYS 0372463396432	03/08/2012	$389.60
	OFFICE DEPOT #332	03/19/2012	$55.60
	FORMS AND SUPPLY - AOPD	03/26/2012	$37.92
			$1,132.94
CAROLYN KELLY	SKOOTLE CORPORATION	03/12/2012	$74.00
	1120GMVILLNEWSNSSCCIRC	03/14/2012	$9.95
			$83.95
DEBRA HUDSON	STAPLS7083100398000001	03/01/2012	$123.90
	USAIRWAYS 0372463324100	03/07/2012	$670.10
	USAIRWAYS 0372463324102	03/07/2012	$670.10
	STAPLS7083370703000001	03/08/2012	$88.13
	USAIRWAYS 0372463324101	03/07/2012	$670.10
	STAPLS7083370703000002	03/08/2012	$18.47
	SOUTHERN ECONOMIC00 OF 00	03/08/2012	$225.00
	STAPLS7083100398000002	03/14/2012	$46.55
	SOUTHERN ECONOMIC00 OF 00	03/21/2012	$345.00
	MIDLANDS TECH COLLEGE	03/27/2012	$159.00
			$3,016.35
DONALD KEVIN MILLER	FERGUSON ENT #23	03/01/2012	$17.23
	PRAXAIR DIST US #993	02/29/2012	$55.40
	COLEPARMER 00106013	02/29/2012	$222.58
	Charleston Rubber and Gas	03/01/2012	$46.13
	OFFICE DEPOT #2233	03/02/2012	$225.64
	THE YARD STORE	03/06/2012	$443.41
	PRC ASC ATLANTA 3721	03/14/2012	$176.25
	PRC ASC ATLANTA 3721	03/16/2012	$741.81
			$1,928.45
ELIZABETH ANN DURANT	STAPLS9226472724000	03/24/2012	$83.12
	STAPLS9226472747000	03/24/2012	$55.63
			$138.75
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	03/19/2012	$8.07
	WALGREENS.COM 1-7249	03/26/2012	$50.10
			$58.17
LATOKIA B TRIGG	EIDUPONTTRAINING	02/29/2012	$191.49
	AMAZON MKTPLACE PMTS	02/29/2012	$39.99
			$231.48

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOWERS	1140 PERRY MANN	03/06/2012	$187.64
	FASTENAL COMPANY01	03/07/2012	$27.71
	CITY ELECTRIC #23	03/06/2012	$179.78
	AIKEN ELECTRICAL	03/08/2012	$25.93
	CITY ELECTRIC #23	03/08/2012	$21.68
	AIKEN ELECTRICAL	03/19/2012	$6.84
	GOLDMAN'S TRUE VALUE	03/20/2012	$40.64
	GOLDMAN'S TRUE VALUE	03/21/2012	$23.27
	AIKEN ELECTRICAL	03/21/2012	$549.98
	RSC EQUIPMENT RENTAL 201	03/23/2012	$590.14
	1140 PERRY MANN	03/26/2012	$212.47
	1140 PERRY MANN	03/26/2012	$212.47
	GOLDMAN'S TRUE VALUE	03/27/2012	$17.19
	LOWES #00639	03/28/2012	$2.71
	LOWES #00639	03/28/2012	$137.03
	FASTENAL COMPANY01	03/29/2012	$258.54
			$2,494.02
MORGAN L HARRELL	OFFICE DEPOT #2233	03/13/2012	$24.69
	OFFICE DEPOT #332	03/15/2012	$119.82
	THE HOME DEPOT #1109	03/18/2012	$34.60
			$179.11
ROBERT BROTHERS	OFFICE DEPOT #379	03/01/2012	$46.63
	WM SUPERCENTER#3222	03/29/2012	$17.86
			$64.49
ROBERT E CRENSHAW	GOLDMAN'S TRUE VALUE	03/05/2012	$147.29
	FORMS AND SUPPLY - AOPD	03/04/2012	$843.57
	HP DIRECT-PUBLICSECTOR	03/07/2012	$101.65
	HP DIRECT-PUBLICSECTOR	03/07/2012	$391.62
	DIXIE LOCK AND SAFE	03/08/2012	$1,253.57
	DIXIE LOCK AND SAFE	03/08/2012	$612.40
			$3,350.10
SUSAN HEATH	OFFICE MAX	02/29/2012	$52.55
	OFFICE MAX	03/12/2012	$251.19
	DMI DELL BUS ONLINE	03/22/2012	$483.62
			$787.36
TAMI HINSON	OFFICEWORLD.COM	02/29/2012	$42.34
	USAIRWAYS 0372463066155	03/05/2012	$513.20
	AMERICAN ASSOC OF COMM	03/07/2012	$750.00
	MERUS WATER SYSTEMS	03/19/2012	$169.14
			$1,474.68
TIMOTHY ALLEN CRAVEN	WESCO AIRCRAFT HARDWARE	02/29/2012	$1,340.00
	ANDREWS TOOL CO INC	02/29/2012	$1,608.09
	STAPLS0106553358000001	03/03/2012	$249.33
	PLUSTAR, INC	02/28/2012	$858.42

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE YARD STORE	03/02/2012	$449.75
	WM SUPERCENTER	03/06/2012	$98.70
	EMED CO INC	03/06/2012	$131.27
	ATLAS COPCO COMPRSSR - E	03/06/2012	$421.20
	HARBOR FREIGHT TOOLS 129	03/06/2012	$17.34
	STAPLS0106600682000001	03/07/2012	$138.66
	THE HOME DEPOT 1103	03/06/2012	$85.58
	ANDREWS TOOL CO INC	03/07/2012	$536.67
	WM SUPERCENTER	03/09/2012	$9.19
	THE HOME DEPOT 1103	03/13/2012	$90.32
	Charleston Rubber and Gas	03/13/2012	$20.54
	THE HOME DEPOT 1103	03/14/2012	$17.29
	STAPLS0106648088000002	03/15/2012	$325.49
	OFFICE DEPOT #1214	03/16/2012	$470.87
	THE HOME DEPOT 1103	03/19/2012	$237.62
	LEATHERWOOD ELECTRONICS	03/20/2012	$863.66
	BOLSAN COMPANY INC	03/23/2012	$800.00
	TRIO MANUFACTURING	03/23/2012	$1,514.16
	ANDREWS TOOL CO INC	03/23/2012	$536.50
	THE HOME DEPOT 1103	03/26/2012	$58.49
	HAGEMEYER NA #1	03/27/2012	$295.00
	THE YARD STORE	03/28/2012	$18.75
	WM SUPERCENTER#1359	03/28/2012	$20.45
	STAPLS0107006900000001	03/29/2012	$114.55
	STAPLS0107006900000003	03/29/2012	$66.79
	ELECTRONICS INC	03/28/2012	$179.40
			$11,574.08
TREZURE MCCOTTRY	OFFICE DEPOT #332	02/28/2012	$14.43
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	OFFICE DEPOT #332	03/06/2012	$59.88
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SHELL OIL 57544365307	03/16/2012	$10.00
	ANOTHER PRINTER INC	03/16/2012	$70.65
	USPS 45181402129801685	03/22/2012	$55.50
	OFFICE DEPOT #332	03/22/2012	$33.68
	OFFICE DEPOT #332	03/22/2012	$24.60
	OFFICE DEPOT #332	03/22/2012	$75.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$619.69
VONDA BUTLER	LOWES #00639	03/27/2012	$442.07
			$442.07
WANDA VINCENT	VWH T7548659 READ61 VERIO	02/29/2012	$11.59
			$11.59
WILLIAM P MCGREW	LOWES #00539	02/28/2012	$11.91
	THE FORKS PIT STOP	02/29/2012	$2.36
	ENTERPRISE RENT-A-CAR	03/02/2012	$526.75
	ENTERPRISE RENT-A-CAR	03/02/2012	$526.75
	STAPLS7083380687000001	03/08/2012	$24.36
	STAPLS7083624797000002	03/15/2012	$103.03
	STAPLS7083624797000001	03/15/2012	$25.69
	STAPLS7083807472000001	03/21/2012	$103.03
	LOWES #00497	03/22/2012	$150.12
	LOWES #00497	03/22/2012	$5.11
			$1,479.11

Total for TECH & COMP EDUC BD: $45,789.47

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	HIGHER EDUCATION PUBLICAT	03/09/2012	$83.00
			$83.00
CAROL MACK	GAYLORD BROS INC	03/01/2012	$370.45
	EMED CO INC	03/03/2012	$25.11
	EMED CO INC	03/03/2012	$2.46
	SUPPLIESOUTLET COM	03/09/2012	$100.00
	ULTIMATE OFFICE SOLUTION	03/09/2012	$78.65
	MOVEABLE CUBICLE INC	03/19/2012	$149.78
	AMERICAN ASSOC OF COMM	03/19/2012	$225.00
	AMAZON MKTPLACE PMTS	03/20/2012	$117.47
	GOOGLE MHzProduction	03/20/2012	$66.00
	Amazon.com	03/21/2012	$249.99
	CUSTOMINK.COM	03/28/2012	$199.50
	LOWES #01521	03/28/2012	$714.73
	HOUSEOFINKJET.COM	03/28/2012	$99.98
			$2,399.12
CINDY HALSEY	Amazon.com	02/29/2012	$45.90
	Amazon Services-Kindle	02/29/2012	$9.99
	Amazon Services-Kindle	02/29/2012	$9.99
	Amazon.com	03/02/2012	$15.49
	Amazon.com	03/02/2012	$22.37
	AMERICAN LIBRARY ASSOC	03/13/2012	$280.00
	Amazon Services-Kindle	03/15/2012	$8.99
	Amazon.com	03/17/2012	$19.77
	Amazon.com	03/17/2012	$23.10
	Amazon Services-Kindle	03/19/2012	$31.99
	Amazon Services-Kindle	03/20/2012	$7.99
			$475.58
CODY MICHAEL HENDERSON	JUMPIN JAXX	03/12/2012	$182.10
	DUNKIN #348612 Q35	03/12/2012	$72.90
	DUNKIN #348612 Q35	03/14/2012	$117.53
			$372.53
DENISE M. CAESAR	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	LOWES #01521	03/07/2012	$72.56
	SURVEYMONKEY.COM	03/19/2012	$200.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	YOUSENDIT INC	03/29/2012	$49.99
			$797.55
DOROTHY COPELAND	FACEBOOK.COM QZAS3228N	03/12/2012	$101.67
	FACEBOOK.COM 938S3228N	03/11/2012	$99.78
	FACEBOOK.COM QC5S3228N	03/10/2012	$73.62
	FACEBOOK.COM 2QCS3228N	03/13/2012	$93.45
	FACEBOOK.COM H5FS3228N	03/14/2012	$70.35
	FACEBOOK.COM ZSHS3228N	03/15/2012	$61.93
	FACEBOOK.COM 3XLS3228N	03/16/2012	$54.43
	STAPLES 00108696	03/14/2012	$38.49
	WM SUPERCENTER#1383	03/15/2012	$19.22
	TECH CLG F LW CTRY BKSTR	03/15/2012	$53.50
	FACEBOOK.COM TGPS3228N	03/17/2012	$49.32
	FACEBOOK.COM 2EVS3228N	03/19/2012	$40.00
	FACEBOOK.COM HXSS3228N	03/18/2012	$39.83
	FACEBOOK.COM QUXS3228N	03/20/2012	$39.80
	FACEBOOK.COM XG2T3228N	03/21/2012	$39.66
	FACEBOOK.COM PS4T3228N	03/22/2012	$39.54
	FACEBOOK.COM SF7T3228N	03/23/2012	$38.81
	CTC CONSTANTCONTACT.COM	03/22/2012	$155.00
	FACEBOOK.COM RAAT3228N	03/24/2012	$39.27
	FACEBOOK.COM FXGT3228N	03/26/2012	$40.00
	FACEBOOK.COM XWDT3228N	03/25/2012	$39.97
	FACEBOOK.COM FSKT3228N	03/27/2012	$39.50
	FACEBOOK.COM J3PT3228N	03/28/2012	$39.29
	ISTOCK INTERNATIONAL	03/27/2012	$78.50
			$1,384.93
HAYES WISER	RCI RINGCENTRAL,INC.	03/15/2012	$41.46
			$41.46
JAMES A HAGLUND	ADVANCE AUTO PARTS 5510	03/05/2012	$14.96
	CITY ELECTRIC SUPPLY	03/08/2012	$27.51
	THE HOME DEPOT 1115	03/08/2012	$10.61
	MCCALLS SUPPLY INC 09	03/16/2012	$89.94
	LOWES #01521	03/20/2012	$88.61
	MCCALLS SUPPLY INC 09	03/22/2012	$43.76
	LOWES #01521	03/23/2012	$10.17
	LOWES #01521	03/27/2012	$8.05

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A HAGLUND	LOWES #01521	03/27/2012	$25.07
	LOWES #01521	03/27/2012	$18.80
			$337.48
JAMES DAVID JARRELL	LOWES #01521	03/01/2012	$50.47
	BEAUFORT GLIDDEN	03/06/2012	$49.80
	LOWES #01521	03/06/2012	$66.05
	LOWES #01521	03/06/2012	$387.23
	LOWES #01521	03/09/2012	$36.84
	BEAUFORT GLIDDEN	03/09/2012	$20.87
	ATHENIAN GARDENS	03/08/2012	$6.25
	LOWES #01521	03/14/2012	$15.16
	BRUNSON BUILDING SUPPLY	03/15/2012	$32.44
	LOWES #01521	03/21/2012	$36.35
	LOWES #01521	03/21/2012	$25.55
	THE HOME DEPOT 1115	03/21/2012	$124.56
	LOWES #01521	03/26/2012	$10.42
	LOWES #01521	03/27/2012	$22.40
	WM SUPERCENTER#2832	03/28/2012	$5.34
	LOWES #01521	03/28/2012	$35.44
	LOWES #01521	03/28/2012	$18.77
	BRUNSON BUILDING SUPPLY	03/29/2012	$17.11
			$961.05
JEROME MARTINEZ	WALSH HEATING AND AI	03/05/2012	$7.90
	BRUNSON BUILDING SUPPLY	03/15/2012	$29.72
	BLANCHARD EQUIPMENT HAMPT	03/26/2012	$61.85
			$99.47
LARRY BECKLER	CITY ELECTRIC SUPPLY	03/02/2012	$92.60
	BEAUFORT GLIDDEN	03/07/2012	$15.18
	LOWES #01521	03/23/2012	$188.05
	LOWES #01521	03/26/2012	$57.50
	RESOURCEFULBAG&TAGINC	03/26/2012	$311.39
			$664.72
LINDA M MCGARVEY	CHANNING BETE CO AHA	02/29/2012	$188.94
	F AND G CARPET AND TILE I	03/27/2012	$615.00
			$803.94
LOUISE RENNIX	COCA COLA BOTTLING CO	03/13/2012	$451.00
	CARLSON JPM STORE	03/20/2012	$28.97
	LOWES #01521	03/26/2012	$32.03
	STAPLES 00108696	03/26/2012	$29.51
			$541.51
MIKE SAPP	CUSTOM CLEAN CAR WASH	03/21/2012	$22.95
			$22.95
OLIVIA KING	US GREEN BUILD COUNCIL	02/29/2012	$50.00
	CMH SOFTWARE	03/13/2012	$438.65

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	SUGAR CREEK FOUNTAINS	03/15/2012	$48.59
	Amazon.com	03/15/2012	$64.96
	ConstBk 1018692570	03/24/2012	$145.42
	ConstBk 1018688895	03/23/2012	$354.49
	GOLDEN CORRAL 623	03/27/2012	$92.54
	WALMART.COM 8009666546	03/28/2012	$426.93
			$1,621.58
RHONDA L. JOHNS	QUIZNO'S SUB #12363	02/29/2012	$108.63
	BI-LO 707	02/29/2012	$18.12
	USPS 45914024808233868	03/02/2012	$1.65
			$128.40
RICHARD KILGORE	ACS INC	03/06/2012	$386.27
	LOWES #01521	03/09/2012	$5.29
	BEAUFORT GLIDDEN	03/15/2012	$8.56
	LOWES #01521	03/19/2012	$276.34
	LOWES #01521	03/21/2012	$112.03
	LOWES #01521	03/26/2012	$85.89
	LOWES #01521	03/28/2012	$14.53
	LOWES #01521	03/29/2012	$26.66
			$915.57
RODNEY E. ADAMS	PALM AND MOON BAGEL COMPA	03/05/2012	$82.28
			$82.28
SIDNEY LADSON	LOWES #01521	02/29/2012	$40.50
	LOWES #01521	03/05/2012	$17.32
	BIG LOTS #010600010686	03/05/2012	$12.81
			$70.63
VERONICA NAVARRO	APTA - INTERNET	03/09/2012	$74.95
	INSTITUTE FOR BRAIN POTEN	03/12/2012	$79.00
	PC / RXCC AND RXSCHOOL	03/13/2012	$33.00
	APTA CONFERENCE	03/20/2012	$285.00
	PUBLIX #623	03/21/2012	$31.20
	Amazon.com	03/25/2012	$46.66
			$549.81
WILLIAM F. HENDERSON	RADIOSHACK COR00187310	03/02/2012	$12.82
	Safari Books Online	03/23/2012	$472.89
			$485.71

Total for TECH COLLEGE LOWCOUNTRY: $12,839.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	BTX TECHNOLOGIES	02/28/2012	$37.64
	MCM ELECTRONICS INC	02/29/2012	$309.30
	ASI www.pavts.us	03/14/2012	$101.50
	CAMCOR INC	03/28/2012	$324.95
	MCM ELECTRONICS INC	03/26/2012	$252.41
	BTX TECHNOLOGIES	03/28/2012	$285.39
			$1,311.19
ALONZO DANTZLER	LOWES #00497	03/23/2012	$164.21
			$164.21
AMELIA SPATZ	STAPLS7083112867000001	03/01/2012	$141.00
			$141.00
AMELIA SPITZER	STAPLS7083057207000001	02/29/2012	$77.19
	STAPLS7083124660000001	03/01/2012	$19.08
	STAPLS7084093077000001	03/29/2012	$288.28
			$384.55
ANGELA WIMBERLEY	USPS 45148702429802428	03/06/2012	$5.75
	STAPLS7083669190000001	03/16/2012	$388.92
	STAPLS7083669190000002	03/16/2012	$90.46
			$485.13
ANN WELTY	SOUTHWESTAIR5262424836696	02/29/2012	$268.90
	SOUTHWESTAIR5262424836695	02/29/2012	$268.90
	SOUTHWESTAIR5262424836694	02/29/2012	$268.90
			$806.70
ANTONIO L ROBINSON	SUBWAY 00243055	03/03/2012	$215.20
	PIGGLY WIGGLY 012	03/03/2012	$160.85
	WM SUPERCENTER#2928	03/16/2012	$42.96
	WM SUPERCENTER#1146	03/17/2012	$85.67
	PIZZA H013745 40137457	03/17/2012	$165.38
	HARDEE'S 1500365	03/18/2012	$92.84
			$762.90
BEN BENTLEY	STAPLS7083075384000001	02/29/2012	$359.54
	DRAFTING STEALS	02/28/2012	$72.15
	SYX GLOBALINDUSTRIALEQ	03/08/2012	$376.38
	ECK SUPPLY CO 34	03/12/2012	$104.54
	LOWES #02464	03/12/2012	$26.95
	NORTHERN TOOL EQUIP	03/23/2012	$162.74
	ECK SUPPLY CO 34	03/28/2012	$486.87
	ECK SUPPLY CO 34	03/29/2012	$138.51
			$1,727.68
BENJAMIN LOOKADOO	BUTLER ANIMAL HEALTH	03/02/2012	$868.76
	WM SUPERCENTER	03/06/2012	$30.88
	BUTLER ANIMAL HEALTH	03/17/2012	$797.54
	MWI VETERINARY SUPPLY CO	03/19/2012	$1,213.91
	BAYER ANIMAL HEALTH	03/19/2012	$645.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	MWI VETERINARY SUPPLY CO	03/19/2012	$20.78
	MWI VETERINARY SUPPLY CO	03/21/2012	$36.20
	PREMIER PHARMACY LABS IN	03/21/2012	$128.50
	MWI VETERINARY SUPPLY CO	03/21/2012	$270.00
	PCI WEBSTER VETERINARY	03/21/2012	$138.91
	PCI WEBSTER VETERINARY	03/22/2012	$534.60
			$4,686.06
BETH HICKS	SC BUSINESS PUBLICATIONS	03/05/2012	$940.00
	CTC CONSTANTCONTACT.COM	03/12/2012	$165.00
	SC BUSINESS PUBLICATIONS	03/12/2012	$674.50
	SC BUSINESS PUBLICATIONS	03/26/2012	$2,242.00
			$4,021.50
BETSY HOGAN	VWR INTERNATIONAL INC	02/29/2012	$266.03
	VWR INTERNATIONAL INC	03/07/2012	$255.87
	CAROLINA BIOLOGICAL SUPPL	03/07/2012	$554.29
	VWR INTERNATIONAL INC	03/21/2012	$318.08
	MUNDAY SCIENTIFIC INSTR	03/26/2012	$750.00
			$2,144.27
CAROLYN TSOUPRAKE	STAPLS7083648118000001	03/16/2012	$86.15
			$86.15
CATHY LOWE	WKH LIPPINCOTT WMS/WIL	03/20/2012	$719.84
			$719.84
CHARLES ACKLAND	SYX GLOBALINDUSTRIALEQ	03/08/2012	$983.24
			$983.24
CHARLES TAYLOR	KRU KEL CO	03/05/2012	$173.17
	NOR NORTHERN TOOL	03/29/2012	$15.96
			$189.13
CHARLOTTE INFINGER	STAPLS7083269437000001	03/06/2012	$85.06
	STAPLS7083269655000001	03/06/2012	$56.59
	STAPLS7083317250000001	03/08/2012	$58.59
			$200.24
CHERYL MARTIN	NAFSA ASSOCIATIONOF INTER	03/13/2012	$938.00
	AMERICAN COUNCIL ON RENEW	03/20/2012	$50.00
	AMERICAN COUNCIL ON RENEW	03/21/2012	$50.00
	NAFSA	03/21/2012	$149.00
			$1,187.00
CINDY GREENBERG	PAPERCLIP COMMUNICATIONS	03/10/2012	$259.00
	STAPLS7083702730000001	03/17/2012	$192.33
	STAPLS7083646758002001	03/17/2012	$39.06
	STAPLS7083646758000001	03/16/2012	$444.12
	STAPLS7083646758000002	03/24/2012	$54.03
			$988.54
CINDY MCGUCKIN	BARNES&NOBLE COM	03/14/2012	$69.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCGUCKIN	BARNES & NOBLE #2915	03/12/2012	$34.68
			$104.61
CONNIE BRYANT	BIO COMPANY INC	03/05/2012	$499.99
	CAROLINA BIOLOGICAL SUPPL	03/06/2012	$58.49
	BIO RAD	03/08/2012	$470.08
	VWR INTERNATIONAL INC	03/14/2012	$85.29
	VWR INTERNATIONAL INC	03/23/2012	$108.89
	VWR INTERNATIONAL INC	03/23/2012	$318.08
	STAPLS7084013641000001	03/28/2012	$80.66
			$1,621.48
CURTIS WASHINGTON	LOWES #00497	03/01/2012	$40.97
	LOWES #00497	03/01/2012	$157.03
	WM SUPERCENTER#1359	03/20/2012	$21.96
			$219.96
CYNDI SIEBER	STAPLS7083605722000001	03/15/2012	$8.53
	CHARLESTON IMAGING	03/29/2012	$71.59
			$80.12
CYRIL GUILD	MESCONS (MOTO)	02/28/2012	$20.56
	THE HOME DEPOT 1118	02/28/2012	$60.66
	CHARLESTON HARDWARE	03/01/2012	$14.93
	CAPITOL MTRLS OF SVNNH CH	03/05/2012	$575.20
	KULLY SUPPLY PC	03/06/2012	$92.26
	LOWES #00655	03/07/2012	$11.65
	THE HOME DEPOT 1118	03/07/2012	$49.25
	SHERWIN WILLIAMS #2728	03/13/2012	$81.34
	SHERWIN WILLIAMS #2728	03/13/2012	$59.00
	HUGHES LUMBER & BUILDI	03/13/2012	$20.59
	LOWES #00661	03/14/2012	$185.43
	SHERWIN WILLIAMS #2728	03/15/2012	$41.22
	HUGHES LUMBER & BUILDI	03/16/2012	$9.76
	CHARLESTON HARDWARE	03/22/2012	$19.07
	THE HOME DEPOT 1118	03/22/2012	$58.80
	HUGHES LUMBER & BUILDI	03/29/2012	$21.66
	ATLANTIC FABRICATORS INC	03/29/2012	$135.63
			$1,457.01
DANA COOMBS	WM SUPERCENTER	03/03/2012	$25.09
	LOWES #02464	03/03/2012	$48.58
	STAPLS7083240113000001	03/06/2012	$80.55
			$154.22
DAVE DUMAS	WW GRAINGER	03/16/2012	$578.96
			$578.96
DAVID HANSEN	THE CHARLESTON CITY PAPER	02/29/2012	$1,750.00
	WALMART.COM 8009666546	03/15/2012	$0.62
			$1,750.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RENTZ	BATTERIES PLUS	03/27/2012	$83.59
			$83.59
DEBORAH MARINDIN	STAPLES 00108266	03/26/2012	$22.13
			$22.13
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	02/29/2012	$157.33
	PATTERSON DENTAL SUPPL	03/01/2012	$102.70
	HENRY SCHEIN	03/07/2012	$722.98
	HENRY SCHEIN	03/08/2012	$59.39
	PATTERSON DENTAL SUPPL	03/08/2012	$357.24
	XPEDX-INTL PAPER	03/09/2012	$466.23
	PATTERSON DENTAL SUPPL	03/26/2012	$157.33
			$2,023.20
DEBRA VERGA	STAPLS7083426892000002	03/10/2012	$11.44
	STAPLS7083426892000003	03/09/2012	$12.72
	STAPLS7083426892000001	03/09/2012	$39.30
			$63.46
DEXTER BADGETT	LOWES #00497	03/05/2012	$9.69
	WW GRAINGER	03/06/2012	$196.64
	NAPA AUTO 0031250	03/07/2012	$53.95
	LOWES #00497	03/13/2012	$66.50
	LOWES #00497	03/13/2012	$18.31
	LOWES #00497	03/21/2012	$40.08
	NORTHERN TOOL EQUIP	03/22/2012	$70.50
			$455.67
DIANE LOHR	AMAZON MKTPLACE PMTS	03/01/2012	$145.31
	Amazon.com	03/14/2012	$9.98
	AMAZON MKTPLACE PMTS	03/14/2012	$10.99
	AMAZON MKTPLACE PMTS	03/14/2012	$20.84
	Amazon.com	03/18/2012	$39.95
	AMAZON MKTPLACE PMTS	03/18/2012	$37.93
	Amazon.com	03/24/2012	$15.63
			$280.63
DOLLY THOMAS	STAPLES 00117127	03/02/2012	$72.47
			$72.47
DONNA DONALDSON	FISHER SCI ATL	03/03/2012	$554.59
	FISHER SCI CHI	03/14/2012	$752.21
	FISHER SCI CHI	03/17/2012	$62.35
	NASCO CATALOG SALES	03/16/2012	$1,157.64
	STAPLS7083650899000001	03/16/2012	$39.57
	FISHER SCI CHI	03/22/2012	$294.73
	INSTAWARES	03/23/2012	$362.06
	FISHER SCI ATL	03/28/2012	$215.58
			$3,438.73
DONNA GRANT	STAPLS7083173733001001	03/02/2012	$3.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GRANT	STAPLS7083173733000001	03/02/2012	$490.26
	STAPLS7083811997000001	03/21/2012	$28.73
			$522.31
DONNA REGENSCHEIT	SUB BMD ADMINPRO TODAY	03/29/2012	$79.00
			$79.00
DOREEN CROSS	Amazon.com	03/17/2012	$36.51
			$36.51
DOROTHY DENNIS	CONSORT DISPLAY GROUP	02/29/2012	$1,734.53
	KMART COM INTERNET	03/27/2012	$596.74
			$2,331.27
EARL MCFADDEN	STAPLS7083333235000002	03/07/2012	$11.98
	STAPLS7083333235000001	03/07/2012	$330.08
	GAL GALLS INC	03/25/2012	$919.70
	GAL GALLS INC	03/27/2012	$186.15
	GAL GALLS INC	03/27/2012	$515.35
			$1,963.26
EDWARD LEE	STAPLS7083255716000001	03/06/2012	$35.90
			$35.90
ELINOR HAMBLIN	STAPLS7083041913000001	02/29/2012	$134.03
			$134.03
ELISE MCFARLAND	OFFICE DEPOT #2233	03/07/2012	$16.26
	OFFICE DEPOT #2233	03/13/2012	$16.28
			$32.54
EVERETT GADSON	SHERWIN WILLIAMS #2037	03/22/2012	$193.27
	SHERWIN WILLIAMS #2037	03/22/2012	$10.47
			$203.74
FEDELIA CHAPMAN	STAPLS7083176608000001	03/02/2012	$19.86
	STAPLS7083991206000001	03/27/2012	$71.00
	STAPLS7084023968000001	03/28/2012	$136.16
			$227.02
FRANCES CLEMENT	STAPLS7083278364000001	03/06/2012	$89.21
	STAPLS7083278364000002	03/06/2012	$8.57
	STAPLS7083332273000001	03/07/2012	$93.87
	STAPLS7083332273000002	03/07/2012	$71.05
	STAPLS7083371366000002	03/08/2012	$15.39
	STAPLS7083371366000001	03/08/2012	$414.44
	STAPLS7083371366000003	03/10/2012	$6.94
	STAPLS7083979181000001	03/27/2012	$213.43
	OFFICE DEPOT #2233	03/27/2012	$17.35
	STAPLS7084095864000002	03/29/2012	$29.12
	STAPLS7084095864000001	03/29/2012	$93.01
			$1,052.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAIL ADDISON	STAPLS7083456869000001	03/10/2012	$93.46
	STAPLS7083517290000001	03/14/2012	$197.78
			$291.24
GARY DESILVA	HD SUPPLY ELEC. #5H	03/06/2012	$183.37
	HD SUPPLY ELEC. #5H	03/07/2012	$418.05
	HD SUPPLY ELEC. #5H	03/08/2012	$155.81
	HD SUPPLY ELEC. #5H	03/13/2012	$226.11
	HD SUPPLY ELEC. #5H	03/22/2012	$258.56
	HD SUPPLY ELEC. #5H	03/27/2012	$205.17
	HD SUPPLY ELEC. #5H	03/29/2012	$151.16
			$1,598.23
GARY MILUNAS	GROVE MEDICAL INC	03/05/2012	$8.40
	GROVE MEDICAL INC	03/05/2012	$9.44
	PINMART	03/07/2012	$198.41
	ALL-SPEC STATIC CONTROL	03/07/2012	$42.42
	EMERGENCY MEDICAL PROD	03/21/2012	$152.80
	GROVE MEDICAL INC	03/22/2012	$492.98
	EMERGENCY MEDICAL PROD	03/24/2012	$418.08
	VITALITY MEDICAL	03/26/2012	$205.70
	CUSTOM LANYARDS	03/28/2012	$312.00
	EMERGENCY MEDICAL PROD	03/29/2012	$49.90
			$1,890.13
GAYNOR MUELLER	STAPLS7084038906000001	03/28/2012	$100.58
			$100.58
GLENN SEALE	B & H PHOTO-VIDEO.COM	03/03/2012	$440.02
	CDW GOVERNMENT	03/07/2012	$517.82
	B & H PHOTO-VIDEO.COM	03/15/2012	$393.90
	B & H PHOTO-VIDEO.COM	03/28/2012	$388.94
			$1,740.68
HAYWOOD WILLIAMS	SERVER SUPPLY.COM INC	03/09/2012	$68.00
	GRAYBAR ELECTRIC COMPANY	03/21/2012	$1,153.28
			$1,221.28
HELEN SUGHRUE	KOHL'S #1126	03/23/2012	$216.95
			$216.95
HERB WATERS	WM SUPERCENTER	02/29/2012	$37.63
	BATTERIES PLUS	02/29/2012	$8.11
	JB PRINCE COMPANY MAIL OR	02/29/2012	$92.64
	Amazon.com	02/29/2012	$131.27
	WHOLEFDS CHL 10201	03/01/2012	$65.94
	TOTAL WINE AND MORE 702	03/01/2012	$106.25
	OFFICE DEPOT #2233	02/29/2012	$9.32
	THE HOME DEPOT 1103	02/29/2012	$21.67
	VCI VITACOST.COM	03/01/2012	$60.15
	THE CHARLESTON BEER EXCHA	03/01/2012	$44.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	SCANTRON CORPORATION	03/02/2012	$84.12
	WM SUPERCENTER	03/05/2012	$5.20
	HALO BRANDED SOLUTIONS	03/07/2012	$692.84
	WM SUPERCENTER#1359	03/14/2012	$49.32
	PARTS TOWN LLC	03/21/2012	$41.44
	TOTAL WINE AND MORE 702	03/21/2012	$52.04
	TOTAL WINE AND MORE 702	03/21/2012	$37.69
	WM SUPERCENTER#1359	03/22/2012	$41.96
	THE CHARLESTON BEER EXCHA	03/22/2012	$49.42
	JOHNSTON SIGNS	03/22/2012	$12.00
	LOWES #00358	03/24/2012	$40.41
	SC.GOV	03/27/2012	$181.00
	STAPLES 00108282	03/28/2012	$29.44
	WM SUPERCENTER#1359	03/29/2012	$103.22
	TOTAL WINE AND MORE 702	03/29/2012	$104.07
	WHOLEFDS CHL 10201	03/29/2012	$69.93
			$2,171.30
HERNETHA GOODMAN	STAPLS7083387250000001	03/08/2012	$112.47
			$112.47
IRIS FINN	ULINE SHIP SUPPLIES	03/28/2012	$284.79
			$284.79
JACQUELINE DUCHENE	LOWES #00497	02/29/2012	$64.72
	STAPLS7083460991000001	03/10/2012	$230.60
	WM SUPERCENTER	03/09/2012	$23.50
	LOWES #00497	03/15/2012	$41.46
	AMAZON MKTPLACE PMTS	03/16/2012	$8.55
	NEWARK US 00000109	03/20/2012	$106.11
			$474.94
JAMES SINGLETON	FAST SIGNS OF CHARLESTON	03/09/2012	$78.43
	SKILLPATH SEMINARS MAIN	03/23/2012	$108.39
			$186.82
JAMES SKINNER	SPECTRUM LABORATORY	02/29/2012	$46.31
	SPECTRUM LABORATORY	02/29/2012	$32.25
	VWR INTERNATIONAL INC	03/01/2012	$68.65
	SPECTRUM LABORATORY	03/13/2012	$140.19
	VWR INTERNATIONAL INC	03/15/2012	$163.00
	VWR INTERNATIONAL INC	03/16/2012	$233.68
	FISHER SCI ATL	03/29/2012	$79.26
			$763.34
JANE CLAIBORNE	BB TTCF	03/14/2012	$90.00
	BB TTCF	03/14/2012	$100.00
			$190.00
JARAE SMITH	STAPLS7083185054000001	03/02/2012	$233.37
	STAPLS7083462199000001	03/10/2012	$102.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JARAE SMITH	DISPLAYS 2 GO	03/27/2012	$245.69
			$581.32
JASON DARBY	SUMMERVILLE COMM.	03/15/2012	$182.00
	SUMMERVILLE COMM.	03/15/2012	$182.00
			$364.00
JEAN NISBET	LOWES #00358	02/29/2012	$4.32
	LOWES #00358	02/29/2012	$9.70
	LOWES #00358	03/04/2012	$14.29
	LOWES #00358	03/02/2012	$36.83
	THE HOME DEPOT 1103	03/02/2012	$6.48
	WM SUPERCENTER	03/10/2012	$25.69
	LOWES #00358	03/12/2012	$22.13
	LOWES #00358	03/12/2012	$4.56
	WM SUPERCENTER#1359	03/21/2012	$16.18
	LOWES #00358	03/23/2012	$33.00
	LOWES #00358	03/27/2012	$6.89
			$180.07
JEANETTE FREDERICK	HAIR 4 YOU	02/28/2012	$353.89
	EDUCATION STATION	02/29/2012	$3.51
	SALLY BEAUTY #1292	03/06/2012	$47.48
	COSMOPROF #6511	03/07/2012	$30.36
	COSMOPROF #6511	03/22/2012	$40.61
			$475.85
JEFF CRIDER	WAYFAIR Wayfair	03/08/2012	$349.66
			$349.66
JEFF ODELL	WM SUPERCENTER	03/05/2012	$5.95
	STAPLS7083832886000001	03/22/2012	$359.67
	STAPLS7084026368000001	03/28/2012	$101.38
			$467.00
JEFFREY LEVANSELER	LOWES #00497	03/05/2012	$41.48
			$41.48
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	03/05/2012	$35.00
	MEDIA SERVICES	03/06/2012	$1,085.00
	FAST SIGNS OF CHARLESTON	03/26/2012	$86.80
			$1,206.80
JENNIFER NORMAN	DERMAL PRODUCTS INC	03/07/2012	$13.50
	DERMAL PRODUCTS INC	03/07/2012	$96.92
	DERMAL PRODUCTS INC	03/29/2012	$978.70
			$1,089.12
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	02/29/2012	$140.37
	HOME DELIVERY MEDICAL	03/06/2012	$70.74
	HOME DELIVERY MEDICAL	03/06/2012	$11.47
	GROVE MEDICAL INC	03/07/2012	$80.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	03/07/2012	$64.06
	GRACE TRAINING SUPPLY,	03/14/2012	$205.80
	GROVE MEDICAL INC	03/15/2012	$21.36
	GROVE MEDICAL INC	03/15/2012	$85.41
			$679.36
JOHN BARBA	LOWES #00497	03/01/2012	$50.06
	LOWES #00497	03/05/2012	$74.50
	FASTENAL COMPANY01	03/06/2012	$33.34
	WW GRAINGER	03/06/2012	$65.55
	GUY C LEE	03/05/2012	$182.71
	CONTRACTOR NAIL & TOOL	03/06/2012	$19.37
	CONTRACTOR NAIL & TOOL	03/07/2012	$25.82
	FASTENAL COMPANY01	03/08/2012	$21.20
	LOWES #00497	03/14/2012	$352.89
	LOWES #00497	03/22/2012	$146.94
	LOWES #00497	03/27/2012	$62.30
	LOWES #00497	03/28/2012	$69.86
			$1,104.54
JOHN JAYROE	LOWES #00497	03/06/2012	$142.47
	LOWES #00539	03/07/2012	$59.07
	LOWES #00497	03/07/2012	$57.10
	TRAYCO OF SC INC	03/20/2012	$418.90
			$677.54
JOHN WILSON	AMAZON MKTPLACE PMTS	03/01/2012	$7.95
	AMAZON MKTPLACE PMTS	03/02/2012	$18.53
	W H PLATTS COMPANY	03/14/2012	$118.75
	B & H PHOTO-VIDEO.COM	03/13/2012	$211.71
	W H PLATTS COMPANY	03/14/2012	$118.75
			$475.69
JONATHAN MOODY	STAPLS7083665314000001	03/16/2012	$139.60
			$139.60
JOY CRAWFORD	JIMCOLEMANLTD.COM	03/05/2012	$76.73
	STAPLES 00108282	03/06/2012	$77.10
	WM SUPERCENTER	03/12/2012	$16.82
			$170.65
JUAN PEREZ	WM SUPERCENTER	03/05/2012	$16.36
	HILL TIRE CENTER	03/05/2012	$138.96
	ASHLEY PHOSPHATE AUTOMOTI	03/05/2012	$422.95
	NAPA AUTO 0031250	03/06/2012	$76.04
	DRIGGERS SMALL ENGINE	03/07/2012	$183.31
	DRIGGERS SMALL ENGINE	03/21/2012	$88.51
	ASHLEY PHOSPHATE AUTOMOTI	03/21/2012	$817.38
	DRIGGERS SMALL ENGINE	03/26/2012	$47.41
	HILL TIRE CENTER	03/27/2012	$22.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	ASHLEY PHOSPHATE AUTOMOTI	03/27/2012	$90.00
	DRIGGERS SMALL ENGINE	03/28/2012	$29.31
			$1,932.35
JULIA BROWN	SAGE SOFTWARE INC	03/01/2012	$434.00
	STAPLS7083175347000001	03/02/2012	$9.56
	STAPLS7083886811000001	03/23/2012	$70.64
	NETC L.L.C.	03/29/2012	$1,368.73
			$1,882.93
KARA PRESSON	GEOGRAPHICS/THEROYALST	03/30/2012	$15.03
	SC BUSINESS PUBLICATIONS	03/28/2012	$93.45
			$108.48
KAREN RIVERS	GAYLORD BROS INC	03/02/2012	$42.40
	STAPLS7083257841000001	03/06/2012	$123.20
	STAPLS7083257841000002	03/06/2012	$335.37
	STAPLS7083336042000002	03/07/2012	$75.40
	STAPLS7083336042000001	03/07/2012	$164.83
	DEMCO INC	03/12/2012	$117.60
	STAPLS7083653039000002	03/16/2012	$10.22
	SHI CORP	03/17/2012	$311.05
	STAPLS7083653039000001	03/16/2012	$111.57
	POSITIVE PROMOTIONS	03/29/2012	$271.95
	DEMCO INC	03/28/2012	$118.26
			$1,681.85
KAREN SNIPE	WM SUPERCENTER	03/05/2012	$27.07
			$27.07
KAREN WRIGHTEN	TARGET 00014936	03/02/2012	$72.74
	WM SUPERCENTER	03/09/2012	$151.50
	WM SUPERCENTER	03/09/2012	$5.40
	APL APPLE ONLINE STORE	03/22/2012	$276.43
			$506.07
KATHARINE PURCELL	OFFICE DEPOT #2233	03/27/2012	$55.81
			$55.81
KATHERINE MCSWAIN	STAPLS7083363923000001	03/08/2012	$853.02
			$853.02
KATHLEEN FITZGERALD	ISTOCK INTERNATIONAL	03/01/2012	$79.25
	ISTOCK INTERNATIONAL	03/08/2012	$41.50
			$120.75
KATHRYN HOVIS	STAPLS7083546202000002	03/14/2012	$241.88
	STAPLS7083546202000004	03/14/2012	$5.11
	STAPLS7083546202000003	03/14/2012	$85.57
	TARGET 00018291	03/15/2012	$17.45
	STAPLS7083881462000001	03/23/2012	$11.94
	STAPLS7083951658000003	03/24/2012	$4.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS7083951658000001	03/24/2012	$29.47
	STAPLS7083951658000002	03/24/2012	$46.52
	TARGET 00018291	03/26/2012	$12.93
	STAPLS7083546202000001	03/27/2012	$79.48
	STAPLS7083571991000001	03/27/2012	$107.79
	STAPLS7083546202000006	03/27/2012	$8.63
	STAPLS7083571991000002	03/27/2012	$107.79
	STAPLS7084050518000001	03/28/2012	$8.30
			$766.98
KELLI BURKE	TLF THE BIRDS NEST FLORAL	02/28/2012	$90.95
	STAPLS7083278560000001	03/06/2012	$544.50
	TLF TIGER LILY FLORIST IN	03/06/2012	$72.69
	USPS 45148702429802428	03/08/2012	$225.00
	CHARLESTON COLLECTIONS	03/08/2012	$364.89
	TLF THE BIRDS NEST FLORAL	03/22/2012	$90.95
	JASONS DELI	03/26/2012	$238.47
			$1,627.45
KEVIN GREENE	OFFICE DEPOT #1214	03/05/2012	$133.44
	HD SUPPLY ELEC. #5H	03/06/2012	$252.76
	HUGHES LUMBER & BUILDI	03/15/2012	$54.82
	THE HOME DEPOT 1118	03/20/2012	$110.63
			$551.65
KRISSA DRENTLAW	WILSON OPHTHALMIC	03/02/2012	$45.07
			$45.07
LARA MCKENNA	CAROLINA SASH & SEW, LLC	02/29/2012	$698.74
			$698.74
LARRY GOTTEMOELLER	WM SUPERCENTER SE2	03/12/2012	$63.42
	ROYALL ACE HARDWARE	03/12/2012	$125.36
	THE BURMAX CO INC	03/14/2012	$342.88
	SALLY BEAUTY #1292	03/20/2012	$92.60
	SALLY BEAUTY #1830	03/22/2012	$49.56
			$673.82
LARRY SAVIDGE	AUTO ACCESSORIES GARAGE I	03/13/2012	$149.99
			$149.99
LATONYA FRANCIS	OFFICE MAX	03/12/2012	$47.66
			$47.66
LAURIE BOEDING	PUBLIX #824	03/26/2012	$28.75
	WM SUPERCENTER#1359	03/27/2012	$18.33
			$47.08
LES GREENAWALT	1010 CED	02/29/2012	$170.35
	1010 CED	03/06/2012	$488.97
	1010 CED	03/07/2012	$69.44
	LOWES #00497	03/19/2012	$35.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	LOWES #00497	03/19/2012	$94.83
	LOWES #00497	03/21/2012	$16.77
	1010 CED	03/23/2012	$492.48
	WW GRAINGER	03/23/2012	$139.45
	LOWES #00497	03/27/2012	$27.47
			$1,535.67
LILLY MIZZELL	GLIDDEN PROFESSIONAL #034	03/07/2012	$114.93
	SHERWIN WILLIAMS #2391	03/07/2012	$264.52
	SHERWIN WILLIAMS #2037	03/13/2012	$93.60
	SHERWIN WILLIAMS #2391	03/13/2012	$378.07
	SHERWIN WILLIAMS #2391	03/28/2012	$43.44
			$894.56
LINDA BOSLEY	ABC TROPHIES, INC.	03/01/2012	$5.35
	STAPLS7083227214000003	03/03/2012	$36.63
	STAPLS7083227214000001	03/03/2012	$575.36
	STAPLS7083555673000001	03/14/2012	$58.46
	STAPLS7083555673000003	03/14/2012	$21.69
	LOWES #00497	03/19/2012	$23.87
	WM SUPERCENTER#1359	03/20/2012	$16.08
	STAPLS7083945192000001	03/24/2012	$108.49
			$845.93
LINDA FLETCHER	PAYPAL ASO	03/21/2012	$25.00
			$25.00
LISA MIDDLETON	STAPLS7083284294000001	03/06/2012	$73.98
	AMERICAN TOWING	03/14/2012	$200.00
	STAPLS7083645585000001	03/16/2012	$20.33
	ACT PROGRAMS	03/21/2012	$256.06
	W W GRAINGER 916	03/20/2012	$31.09
	W W GRAINGER 916	03/20/2012	$31.09
	STAPLS7083744662000001	03/20/2012	$4.10
			$616.65
LIZ RANDOLPH	STAPLS7083226735000001	03/03/2012	$205.31
	STAPLS7084051262000001	03/28/2012	$271.49
			$476.80
LLOYD KLING	MSSC	03/01/2012	$500.00
	MSSC	03/02/2012	$280.00
	MSSC	03/07/2012	$340.00
	MSSC	03/07/2012	$600.00
	MSSC	03/07/2012	$780.00
	SPORTS AUTHORI00002782	03/28/2012	$65.07
			$2,565.07
LOIS SCHWARZ	SCRIP COMPANIES	03/12/2012	$137.15
	SCRIP COMPANIES	03/14/2012	$75.94
			$213.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE BURBAGE	MSC	03/06/2012	$1,014.98
	AIRCRAFT SPRUCE AND SPECI	03/06/2012	$1,158.50
	AIRCRAFT SPRUCE AND SPECI	03/07/2012	$17.25
	AIRCRAFT SPRUCE AND SPECI	03/15/2012	$968.01
	AIRCRAFT SPRUCE AND SPECI	03/19/2012	$53.85
	HARBOR FREIGHT TOOLS 129	03/20/2012	$232.08
	AIRCRAFT SPRUCE AND SPECI	03/22/2012	$17.95
			$3,462.62
LORI BARNETTE	PRO CHEM INC	03/02/2012	$396.69
	ALL SEASONS MULCH MARKET	03/06/2012	$732.38
	BALL SEED CO	03/13/2012	$356.64
	BALL SEED CO	03/13/2012	$356.64
	BALL SEED CO	03/13/2012	$356.64
	ASHLEY PHOSPHATE AUTOMOTI	03/19/2012	$314.01
	PRO CHEM INC	03/21/2012	$1,472.03
	DOVE DATA PRODUCTS	03/22/2012	$171.43
	WM SUPERCENTER#1359	03/27/2012	$5.36
	SPRINT-NCHARLESTON 034	03/27/2012	$48.77
	POSSUM'S LANDSCAPE AND PE	03/28/2012	$994.58
	STAPLS7084039660000001	03/29/2012	$61.49
			$5,266.66
LORI FISCHER	PRO MED PROD	03/11/2012	$197.45
	PRO MED PROD	03/12/2012	$149.02
	PRO MED PROD	03/14/2012	$7.58
			$354.05
LUCILLE LOGAN	SOUTHWESTAIR5262424833394	02/29/2012	$208.90
	SOUTHWESTAIR5262424829654	02/29/2012	$208.90
	SOUTHWESTAIR5262424829656	02/29/2012	$208.90
	SOUTHWESTAIR5262424833393	02/29/2012	$208.90
	SOUTHWESTAIR5262424829661	02/29/2012	$208.90
	SOUTHWESTAIR5262424833395	02/29/2012	$208.90
	SOUTHWESTAIR5262424829658	02/29/2012	$208.90
	SOUTHWESTAIR5262424829655	02/29/2012	$208.90
	SOUTHWESTAIR5262424829660	02/29/2012	$208.90
	SOUTHWESTAIR5262424829659	02/29/2012	$208.90
	SOUTHWESTAIR5262424829657	02/29/2012	$208.90
	ORIENTAL TRADING CO	03/01/2012	$98.95
	LOWES #00497	03/14/2012	$243.00
	SOUTHWESTAIR5262429235106	03/20/2012	$347.90
	SOUTHWESTAIR5262429235107	03/20/2012	$347.90
	FACTORY CARD OUTLET #523	03/21/2012	$25.92
			$3,361.57
MARK HUNTER	PAYPAL SERVICEMANU	03/01/2012	$25.98
	HP HOME STORE	03/02/2012	$169.20
	PAYPAL SERVICEMANU	03/02/2012	$12.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	LAKEERIESYS	03/06/2012	$130.49
	UCR - SPARE PARTS WAREHOU	03/07/2012	$103.13
	SEARS COM INTERNET	03/07/2012	$41.76
	THE NEAT COMPANY	03/10/2012	$161.71
	TVWALLMOUNT	03/12/2012	$139.99
	PAYPAL ECSEM	03/12/2012	$157.96
	ULINE SHIP SUPPLIES	03/14/2012	$105.65
	PAYPAL MAOLINGFBY	03/20/2012	$59.96
	HARMONYBUSINESSSUPPLIES	03/27/2012	$128.00
	INFOTELDISTRIBUTOR	03/28/2012	$518.49
	CHEEVER INDUSTRIES	03/27/2012	$37.76
	UCR - SPARE PARTS WAREHOU	03/29/2012	$241.85
			$2,034.92
MARY DYER	ASSISTED TECH	02/29/2012	$528.45
			$528.45
MARY THORNLEY	STAPLES 00115832	03/24/2012	$161.08
			$161.08
MEREDITH ENGLISH	NASFAA	03/05/2012	$99.75
			$99.75
MICHAEL BUNTING III	MOUSER ELECTRONICS DIS	03/06/2012	$38.59
	AMAZON MKTPLACE PMTS	03/15/2012	$11.99
	NEWARK US 00000109	03/22/2012	$55.43
			$106.01
MICHAEL HODGE	THE HOME DEPOT 1103	03/02/2012	$51.65
	CHARLESTON NOLAND CO	03/02/2012	$344.49
	CENTRAL TRUE VALUE	03/14/2012	$14.02
	FERGUSON ENT #23	03/20/2012	$51.90
	CENTRAL TRUE VALUE	03/21/2012	$24.36
	LOWES #02464	03/21/2012	$39.93
	LOWES #00497	03/22/2012	$60.09
	CENTRAL TRUE VALUE	03/27/2012	$4.09
	THE HOME DEPOT 1103	03/27/2012	$24.36
	THE HOME DEPOT 1120	03/28/2012	$18.12
	ACE HARDWARE OF SUMMER	03/28/2012	$10.23
	ACE HARDWARE OF SUMMER	03/28/2012	$5.86
			$649.10
MICHAEL PATTERSON	WM SUPERCENTER SE2	03/01/2012	$27.81
	STAPLES 00108266	03/08/2012	$32.00
	LOWES #00539	03/14/2012	$19.51
			$79.32
MICHELE SHINN	BARNES&NOBLE COM	03/13/2012	$42.55
	FLORISTS' REVIEW	03/13/2012	$100.23
	JESSICAS BISCUIT ECOOKBOO	03/14/2012	$157.01
	Amazon.com	03/20/2012	$105.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE SHINN	BARNES&NOBLE COM	03/21/2012	$148.93
	Amazon.com	03/20/2012	$42.38
			$597.04
MICHELLE TICE	OFFICE DEPOT #2233	03/01/2012	$7.57
			$7.57
MIKE GOODWIN	LOWES #00358	02/29/2012	$118.53
	THE HOME DEPOT 1120	02/28/2012	$382.08
	CENTRAL TRUE VALUE	02/29/2012	$15.10
	LOWES #00358	03/02/2012	$865.47
	LOWES #00358	03/06/2012	$17.25
	LOWES #00358	03/07/2012	$57.63
	THE HOME DEPOT 1120	03/06/2012	$104.50
	THE HOME DEPOT 1120	03/08/2012	$189.84
	AMERIGAS PROPANE LP	03/09/2012	$20.51
	CENTRAL TRUE VALUE	03/12/2012	$194.58
	THE HOME DEPOT 1120	03/15/2012	$270.90
	THE HOME DEPOT 1120	03/16/2012	$90.02
	THE HOME DEPOT 1120	03/22/2012	$348.11
	LOWES #02464	03/26/2012	$387.03
	QUINN FLAG LLC	03/26/2012	$122.00
	LOWES #00358	03/27/2012	$140.28
	ACS INC	03/29/2012	$1,253.18
			$4,577.01
MIKE JOHNSON	LMC LAERDAL MEDICAL	03/06/2012	$190.36
	LMC LAERDAL MEDICAL	03/15/2012	$104.11
			$294.47
MITCHELL HARP	OFFICE DEPOT #2233	02/29/2012	$14.64
			$14.64
MOZELL ROLLERSON	OFFICE MAX	03/09/2012	$7.58
	STAPLS7083528557000001	03/13/2012	$43.73
	STAPLS7083528557000002	03/13/2012	$42.41
	STAPLS7083528557002001	03/14/2012	$43.73
			$137.45
NAN HAYES	STAPLS7083747505000001	03/20/2012	$320.94
			$320.94
NANCY BURKE	STAPLS7083382707000002	03/08/2012	$8.66
	STAPLS7083382707000001	03/08/2012	$489.06
			$497.72
NANCY STEWART	BIG LOTS STORES - #1498	03/26/2012	$21.40
			$21.40
NATALIE GAMBLE	AC MOORE STR 68	03/07/2012	$5.41
	OFFICE MAX	03/07/2012	$17.10
	CHARLESTON COLLECTIONS	03/19/2012	$525.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	USPS 45148795519802438	03/27/2012	$40.50
	USPS 45148702429802428	03/27/2012	$135.00
			$723.70
NOEL NADOLNY	STAPLES 00117127	03/05/2012	$114.34
	STAPLES 00117127	03/07/2012	$30.37
	STAPLS7083788525000001	03/21/2012	$215.52
	STAPLS7083831400000001	03/22/2012	$43.12
	OFFICE DEPOT #2233	03/27/2012	$31.45
			$434.80
NOELLE BLANEY	UNIVERSITY OF S CAR	03/19/2012	$453.60
	ACCTS RECEIVABLE	03/27/2012	$235.56
			$689.16
ORBY COTTON	SALLY BEAUTY #1292	03/14/2012	$1,497.05
	TNG WORLDWIDE - MAIN	03/23/2012	$1,219.64
			$2,716.69
PATRIC WHEELER	DUNCAN PARNELL CHARLESTON	03/12/2012	$975.05
	WM SUPERCENTER#0632	03/13/2012	$5.93
	WW GRAINGER	03/13/2012	$42.70
			$1,023.68
PATRICIA A FERGUSON	BELK #202	03/08/2012	$21.63
	PALMETTO MOON	03/08/2012	$99.28
			$120.91
PAUL KERWIN	VETERINARY INFORMATION NE	03/16/2012	$50.00
	STAPLS9226211836000	03/16/2012	$281.16
			$331.16
PHILIP TURNER	SEARS ROEBUCK 1325	03/01/2012	$21.69
	OTT DISTRIBUTORS INC	03/01/2012	$220.40
	OFFICE DEPOT #2233	03/05/2012	$67.77
	LOWES #02464	03/10/2012	$133.90
	OTT DISTRIBUTORS INC	03/09/2012	$218.31
	THE HOME DEPOT 1103	03/09/2012	$30.90
	PRAXAIR DIST US #993	03/09/2012	$124.63
	LOWES #02464	03/19/2012	$89.55
	LOWES #02464	03/23/2012	$194.41
	THE HOME DEPOT 1103	03/28/2012	$390.67
			$1,492.23
PHOEBE WILLIAMS	STAPLS7083885992000001	03/23/2012	$23.06
	STAPLS7084089387000001	03/29/2012	$162.68
			$185.74
PHYLLIS DOWNEY	STAPLS7083371524000001	03/08/2012	$247.55
	STAPLS7083575164000001	03/16/2012	$427.26
	STAPLS7083882930000002	03/23/2012	$8.75
	STAPLS7083882930000001	03/23/2012	$38.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$721.78
PRESSLEY BAKER	KRU KEL CO	03/05/2012	$352.79
	KRU-KEL INC	03/22/2012	$41.69
	KRU-KEL CO INC	03/27/2012	$124.79
			$519.27
RANDY CONKLIN	HILL AIRCRAFT & LEASING-A	02/29/2012	$73.30
	WM SUPERCENTER	03/01/2012	$65.55
	BLUFF MANUFACTORING	03/08/2012	$748.00
	LOWES #02464	03/08/2012	$42.34
	PREFERRED AIRPARTS LLC	03/28/2012	$128.70
			$1,057.89
REBECCA BOISVERT	STAPLS7083145011000002	03/02/2012	$359.54
	STAPLS7083145011000001	03/02/2012	$50.67
	Best Buy 00005173	03/21/2012	$158.38
	STAPLS7083792372000001	03/21/2012	$112.73
	STAPLS7083830044000002	03/22/2012	$5.27
			$686.59
REGINA LANE	CAROLINA MARKING DEVICES	03/14/2012	$90.45
	THE HOME DEPOT 1103	03/15/2012	$14.11
	PLANT CONTAINERS.COM	03/26/2012	$54.45
			$159.01
ROBBIE JOHNSON	WM SUPERCENTER#1359	03/29/2012	$39.58
			$39.58
ROBERT ELLIOTT	WW GRAINGER	02/29/2012	$46.40
	LOWES #00655	03/09/2012	$5.53
			$51.93
RON VANN	NORTHERN TOOL EQUIP	02/28/2012	$71.52
	THE HOME DEPOT 1103	02/28/2012	$139.79
	CAROLINA WELDER SERVICE	03/01/2012	$125.00
	AIRGAS NAT WELDERS #15	03/02/2012	$981.27
	MSC	03/06/2012	$846.50
	LOWES #00497	03/06/2012	$213.84
	THE HOME DEPOT 1103	03/06/2012	$139.47
	OFFICE DEPOT #2233	03/06/2012	$74.87
	MSC	03/09/2012	$840.56
	LOWES #00497	03/14/2012	$109.13
	AIRGAS NAT WELDERS #15	03/16/2012	$213.46
	LOWES #00497	03/20/2012	$25.53
	MSC	03/28/2012	$579.42
	MSC	03/28/2012	$307.10
			$4,667.46
RORY MOORE	THE HOME DEPOT 1103	03/09/2012	$173.36
	WM SUPERCENTER	03/10/2012	$12.86
	LOWES #02464	03/22/2012	$35.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	MSC	03/29/2012	$451.86
			$673.10
ROSCOE THORNTHWAITE	Amazon.com	03/16/2012	$56.92
			$56.92
ROXAN HOLMES-MIKELL	TARGET 00018291	03/07/2012	$12.35
	WM SUPERCENTER	03/07/2012	$3.22
	STAPLS7083227685000001	03/08/2012	$522.13
	STAPLS7083227685002001	03/27/2012	$2.16
			$539.86
RUSS SCHAAF	B & H PHOTO-VIDEO-MO/TO	02/29/2012	$144.50
	NORTHERN TOOL EQUIP	02/28/2012	$75.19
	SEARS COM INTERNET	03/09/2012	$883.04
	TREW AUDIO	03/13/2012	$77.16
	ACS SOUND & LIGHTING	03/13/2012	$991.58
	B & H PHOTO-VIDEO.COM	03/13/2012	$497.23
	Amazon.com	03/21/2012	$107.52
	THE HOME DEPOT 1118	03/23/2012	$663.90
	CARRY CASES	03/28/2012	$195.77
	B & H PHOTO-VIDEO.COM	03/29/2012	$183.45
	LOWES #00497	03/29/2012	$816.07
			$4,635.41
RUTH OTT	DERMAL PRODUCTS INC	03/16/2012	$1,414.47
	SALLY BEAUTY #1292	03/27/2012	$745.20
	STAPLS7084089909000001	03/29/2012	$517.50
			$2,677.17
SA'ID SA'D	J&R SOUND/MAILORDER	03/07/2012	$78.00
	GODADDY.COM	03/08/2012	$129.58
			$207.58
SCOTT HENNING	ECK SUPPLY CO 21	03/02/2012	$72.71
	LOWES #00497	03/05/2012	$22.72
	HD SUPPLY ELEC. #5H	03/06/2012	$292.95
	HD SUPPLY ELEC. #5H	03/13/2012	$237.98
	HD SUPPLY ELEC. #5H	03/15/2012	$408.99
	LOWES #00497	03/16/2012	$13.09
	ECK SUPPLY CO 21	03/20/2012	$25.31
	HD SUPPLY ELEC. #5H	03/22/2012	$88.64
	LOWES #00497	03/27/2012	$31.29
	HD SUPPLY ELEC. #5H	03/27/2012	$158.30
	LOWES #00497	03/28/2012	$27.09
	HD SUPPLY ELEC. #5H	03/29/2012	$155.21
			$1,534.28
SHADONNA WALKER	STAPLS7083226089000002	03/03/2012	$44.05
	STAPLS7083226089000001	03/03/2012	$88.55
	STAPLS7083296563000001	03/07/2012	$255.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS7083336636000001	03/07/2012	$86.58
	STAPLS7083296563000003	03/07/2012	$10.44
	STAPLS7083487479000001	03/10/2012	$80.36
	STAPLS7083433852000001	03/09/2012	$82.16
	STAPLS7083487479000002	03/10/2012	$144.13
	STAPLS7083536030000001	03/13/2012	$26.53
	STAPLS7083603076000001	03/15/2012	$8.53
	STAPLS7083760809000001	03/20/2012	$201.55
	STAPLS7083898295000001	03/23/2012	$393.72
	STAPLS7083952319000003	03/24/2012	$14.00
	STAPLS7083952319000001	03/24/2012	$249.54
	STAPLS7084003147000001	03/28/2012	$182.32
			$1,867.62
SHARON COKE	KSE SCIENTIFIC	02/29/2012	$147.40
	OFFICE MAX	03/01/2012	$48.41
	BABIES R US #8888 QPS	03/02/2012	$5.43
	BALL SEED CO	03/05/2012	$410.80
	LOWES #00497	03/08/2012	$63.80
	AM LEONARD	03/13/2012	$102.87
	AM LEONARD	03/13/2012	$135.99
	HUMMERT INTERNATIONAL	03/16/2012	$105.59
	LAMOTTE CO	03/19/2012	$412.51
	EASY METERS	03/20/2012	$99.13
	BALL SEED CO	03/22/2012	$416.02
	HANCOCK FABRICS 1384	03/22/2012	$10.81
	SOUTHERN AG 2	03/27/2012	$206.69
	ARBICO ORGANICS	03/28/2012	$64.73
			$2,230.18
SHARON MANIGAULT	STAPLS7083366167000001	03/08/2012	$192.18
			$192.18
SHARYN NICHOLS	WM SUPERCENTER SE2	03/01/2012	$332.02
	MASSAGEWAREHOUSE.COM M	03/27/2012	$104.05
			$436.07
SHERRY MOON	INFOTELDISTRIBUTOR	03/07/2012	$399.88
	ABC TROPHIES, INC.	03/29/2012	$92.23
			$492.11
STEPHANIE YOUNG	STAPLS7082824638000004	03/08/2012	$38.70
			$38.70
SUZY CHANDLER	STAPLS7083117143000001	03/01/2012	$144.60
	STAPLS7083117143000002	03/01/2012	$237.48
	STAPLS7083117143003001	03/03/2012	$80.27
	SCANTRON CORPORATION	03/06/2012	$546.50
	STAPLS7083804400000001	03/21/2012	$61.18
			$1,070.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA BLAKE	STAPLS7083128344000002	03/01/2012	$9.75
	STAPLS7083128344000001	03/01/2012	$54.83
			$64.58
TAMALA LEIGHFIELD	CALUMET 7855301	03/17/2012	$63.98
	ADORAMA INC	03/27/2012	$425.30
			$489.28
TAMMY GUNTER	LABSAFE 1018633100	03/10/2012	$75.85
	AMERICAN SOCIETY OF SA	03/23/2012	$21.95
			$97.80
THOMAS BROWN	WM SUPERCENTER	03/01/2012	$47.06
	HARDEE'S 1500365	03/01/2012	$58.21
	WM SUPERCENTER#2928	03/13/2012	$49.77
	HARDEE'S 1500409	03/15/2012	$62.65
	HARDEE'S 1500663	03/15/2012	$58.00
	WM SUPERCENTER#2928	03/20/2012	$12.63
	HARDEE'S 1500392	03/23/2012	$65.99
	WM SUPERCENTER#1359	03/29/2012	$46.44
			$400.75
THOMAS CHRISTENSON	HARBOR FREIGHT TOOLS 129	03/09/2012	$56.33
	TRACTOR SUPPLY # 1349	03/14/2012	$21.59
	WM SUPERCENTER#1146	03/15/2012	$25.62
			$103.54
THOMAS KAMENICKY	RADIOSHACK 00123737	03/04/2012	$17.34
	WM SUPERCENTER	03/07/2012	$47.35
	KEYSTONE AUTOMOTIVE	03/08/2012	$38.17
	AIRCRAFT SPRUCE AND SPECI	03/12/2012	$496.52
	STAPLS7083500521000001	03/13/2012	$48.81
	STAPLS7083500521000002	03/14/2012	$103.85
	STAPLS7083667736000002	03/16/2012	$135.57
	STAPLS7083667736000001	03/16/2012	$80.27
	KAMEN WIPING MATERIALS	03/17/2012	$601.35
	WM SUPERCENTER#1359	03/21/2012	$38.31
	OFFICE DEPOT #2233	03/26/2012	$24.93
	AIRCRAFT SPRUCE AND SPECI	03/26/2012	$743.14
			$2,375.61
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	02/28/2012	$165.00
	FREEMAN GRAPHIC SYSTEM	02/28/2012	$168.42
	PRINTERS PARTS STORE	03/06/2012	$818.58
	MAC PAPERS INC	03/07/2012	$1,535.82
	MAC PAPERS INC	03/13/2012	$633.64
	MAC PAPERS INC	03/22/2012	$863.44
	MAC PAPERS INC	03/23/2012	$120.45
	XPEDX-INTL PAPER	03/27/2012	$622.55
	XPEDX-INTL PAPER	03/29/2012	$1,093.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,021.60
TIM FULFORD	OTT DISTRIBUTORS INC	03/08/2012	$757.60
	OFFICE MAX	03/20/2012	$51.20
			$808.80
TINA AHLEMANN	THE CHARLESTON CITY PAPER	03/14/2012	$642.00
	STANDARD ENTERPRISES IN	03/15/2012	$619.23
	THE CHARLESTON CITY PAPER	03/21/2012	$321.00
	CHARLESTON CHRONICLE	03/28/2012	$1,100.00
			$2,682.23
TODD MAHON	WW GRAINGER	03/01/2012	$469.89
	PRO CHEM INC	03/02/2012	$898.61
	BERKELEY CNTY WATER & SAN	03/05/2012	$25.00
	236 C-K CHARLES	03/06/2012	$524.27
	ROBERTS SUPPLY COMPANY	03/14/2012	$1,388.87
	HD SUPPLY ELEC. #5H	03/22/2012	$604.19
			$3,910.83
TOM KENNEDY	DUNCAN PARNELL CHARLESTON	03/06/2012	$12.91
			$12.91
TONY BERTAUSKI	APL APPLE ITUNES STORE	03/03/2012	$9.99
	RAINHARVEST SYSTEMS	03/09/2012	$317.81
	STAPLS7083420639000001	03/13/2012	$12.85
	HYAMS GARDEN AND ACCENTS	03/14/2012	$88.89
	ATLANTIC IRRIGATION SOUTH	03/22/2012	$68.57
	APL APPLE ITUNES STORE	03/26/2012	$4.99
			$503.10
TRACY ADAMS	STAPLS7083108665000001	03/01/2012	$54.56
	STAPLS7084045481000003	03/28/2012	$14.05
	STAPLS7084045481000004	03/28/2012	$8.86
	STAPLS7084045481000001	03/28/2012	$99.96
	STAPLS7084062260000001	03/29/2012	$356.98
			$534.41
TRISH BRYCE-JACOBS	MICHAELS #1060	03/01/2012	$32.52
	PRESSED 4 TIME	03/07/2012	$100.91
	DILLON SUPPLY	03/21/2012	$613.08
	HARRIS TEETER #0131	03/26/2012	$23.15
			$769.66
TROY PENDER	WW GRAINGER	03/06/2012	$41.02
	ADVANCED DOOR SYSTEMS	03/06/2012	$1,054.62
	ADVANCED DOOR SYSTEMS	03/07/2012	$1,485.00
	ADVANCED DOOR SYSTEMS	03/08/2012	$1,485.00
	ACCREDITED LOCK SPLY CO	03/07/2012	$298.80
	WW GRAINGER	03/07/2012	$487.82
	ACCREDITED LOCK SPLY CO	03/08/2012	$26.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,878.92
WALTER VARELLA	LKQ SELF SERVICE CHARLST	03/07/2012	$14.37
	HARBOR FREIGHT TOOLS 129	03/07/2012	$41.12
	WIT STORE 2	03/08/2012	$226.39
	WIT STORE 13	03/08/2012	$34.82
	Trans Tool	03/08/2012	$60.00
	SOL SNAP-ON INDUSTRIAL	03/14/2012	$79.31
	NAPA AUTO 0031250	03/19/2012	$7.81
	NAPA AUTO 0031250	03/21/2012	$6.99
	NAPA AUTO 0031250	03/23/2012	$8.35
	NAPA AUTO 0031250	03/27/2012	$9.90
			$489.06
WANDA COOK	STAPLS7083053128000001	02/29/2012	$143.11
	STAPLS7083246121000002	03/06/2012	$359.54
	STAPLS7083246121000001	03/06/2012	$346.91
	STAPLS7083250696000001	03/06/2012	$45.84
	STAPLS7083948906000001	03/24/2012	$25.80
	STAPLS7083948906000002	03/24/2012	$8.63
			$929.83
WENDY DENNIS	MITSUBISHI ELEC VISUAL	03/23/2012	$341.56
	MITSUBISHI ELEC VISUAL	03/23/2012	$360.03
			$701.59
WILLIAM VANNORT	LOWES #00497	03/06/2012	$17.66
	LOWES #00497	03/27/2012	$83.51
			$101.17

Total for TRIDENT TECHNICAL COLLEGE: $158,929.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	HD SUPPLY FACILITIES MTNC	02/29/2012	$295.00
	OKATIE AUTOMOTIVE	02/29/2012	$416.50
	HD SUPPLY FACILITIES MTNC	02/29/2012	$1,669.35
	US PLASTICS/USP HOME	03/01/2012	$93.35
	US KOEI TECHNOLOGIES	03/01/2012	$480.00
	WW GRAINGER	03/02/2012	$448.14
	KRU KEL CO	03/01/2012	$371.39
	LOWES #01533	03/05/2012	$124.29
	JOHNSTONE SUPPLY OF SAVAN	03/06/2012	$449.00
	ELITE LIGHTING CO INC	03/05/2012	$21.42
	LOWES #01533	03/07/2012	$29.39
	KIMBALL MIDWEST	03/06/2012	$37.40
	DMV INTERNET 205	03/07/2012	$6.00
	HD SUPPLY FACILITIES MTNC	03/06/2012	$197.94
	BAKER DIST CO 502	03/08/2012	$265.36
	WM SUPERCENTER	03/09/2012	$73.69
	HD SUPPLY FACILITIES MTNC	03/08/2012	$161.63
	WW GRAINGER	03/09/2012	$1,106.49
	HD SUPPLY FACILITIES MTNC	03/08/2012	$19.25
	DMV INTERNET 205	03/09/2012	$6.00
	MSC	03/13/2012	$80.91
	HD SUPPLY FACILITIES MTNC	03/13/2012	$139.08
	1010 CED	03/12/2012	$71.26
	WW GRAINGER	03/12/2012	$49.50
	MSC	03/14/2012	$505.30
	HD SUPPLY FACILITIES MTNC	03/12/2012	$13.90
	MSC	03/14/2012	$161.82
	WW GRAINGER	03/12/2012	$49.50
	HD SUPPLY FACILITIES MTNC	03/14/2012	$139.61
	LOWES #01533	03/14/2012	$174.75
	MSC	03/15/2012	$252.65
	HD SUPPLY FACILITIES MTNC	03/15/2012	$65.71
	MASTER OF THE LINKS	03/21/2012	$135.94
	FOX APPLIANCE PARTS OF S	03/23/2012	$399.34
	CITY ELECTRIC SUPPLY	03/23/2012	$78.84
	LOWES #01521	03/26/2012	$157.26
	NAPA AUTO PARTS RIDGELAND	03/26/2012	$2.44
	WW GRAINGER	03/28/2012	$64.71
	PEGASUSLIGHTING	03/28/2012	$54.41
	G AND J EQUIPMENT RENTAL	03/29/2012	$2,118.33
	G AND J EQUIPMENT RENTAL	03/29/2012	$63.19
	WW GRAINGER	03/29/2012	$132.66
	HD SUPPLY FACILITIES MTNC	03/29/2012	$890.87
	NSC NORTHERN SAFETY CO	03/29/2012	$173.03
			$12,246.60
ABDEL-MOEZ E BAYOUMI	METAL SUPERMARKETS	02/29/2012	$241.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	WW GRAINGER	03/16/2012	$684.90
	APL APPLE ONLINE STORE	03/17/2012	$208.65
	BOEING STORE 8256	03/15/2012	$192.60
	ENGLEWOOD ELECTRIC #7659	03/19/2012	$2,024.75
	TOTAL PHASE	03/22/2012	$160.10
	COLUMBIA TOOL DIE	03/21/2012	$1,080.00
	STAPLES 00106567	03/24/2012	$203.56
	BEARING DISTRIBUTORS INC	03/26/2012	$179.23
	SERVICE MACHINE COMPANY,	03/29/2012	$112.50
			$5,087.73
ABDUL TALUKDAR	SYX TIGERDIRECT.COM	03/06/2012	$818.08
	AMAZON MKTPLACE PMTS	03/07/2012	$113.61
	SYX TIGERDIRECT.COM	03/08/2012	$599.99
	SYX TIGERDIRECT.COM	03/09/2012	$27.15
			$1,558.83
ABRAHAM A RODRIGUEZ	AIRGAS NAT WELDERS #5	02/29/2012	$100.93
	AIRGAS NAT WELDERS #5	02/29/2012	$100.93
	COLUMBIA FLUID SYS TECH	02/29/2012	$126.97
	VWR INTERNATIONAL INC	03/03/2012	$48.71
	PRAXAIR DIST-ACCUPAY	03/05/2012	$65.67
	AIRGAS NAT WELDERS #5	03/06/2012	$193.87
	VWR INTERNATIONAL INC	03/06/2012	$133.15
	AIRGAS NAT WELDERS #5	03/09/2012	$85.94
	VWR INTERNATIONAL INC	03/10/2012	$29.22
	VWR INTERNATIONAL INC	03/15/2012	$55.32
	AIRGAS NAT WELDERS #5	03/16/2012	$55.30
	VWR INTERNATIONAL INC	03/20/2012	$281.10
	VWR INTERNATIONAL INC	03/23/2012	$68.60
	VWR INTERNATIONAL INC	03/24/2012	$109.14
	VWR INTERNATIONAL INC	03/27/2012	$49.05
	VWR INTERNATIONAL INC	03/27/2012	$12.36
			$1,516.26
ADDIS A KIDANE	LENOVO GROUP	03/01/2012	$32.09
	LENOVO GROUP	03/02/2012	$1,380.41
			$1,412.50
ADRIAN L ROBERSON	NORTHERN TOOL EQUIP SC	02/28/2012	$21.39
	W.P.LAW, INC	03/01/2012	$85.15
	LOWES #00499	03/02/2012	$7.66
	MEETZE PLUMBING	03/07/2012	$337.00
	GATEWAY SUPPLY CP	03/08/2012	$6.76
	MSC WATERWORKS-COLUMBIA 2	03/09/2012	$171.20
	GATEWAY SUPPLY CP	03/16/2012	$19.24
	GATEWAY SUPPLY CP	03/16/2012	$124.11
	NORTHERN TOOL EQUIP SC	03/20/2012	$30.08
	FERGUSON ENT #1891	03/27/2012	$35.48

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	MEETZE PLUMBING	03/27/2012	$99.00
	RICHLAND INDUSTRIAL	03/28/2012	$37.79
	FERGUSON ENT #1891	03/28/2012	$35.59
			$1,010.45
ADRIENNE A LEWANDOWSKI	BURNETT ATHLETICS INC	02/29/2012	$38.47
	VWR INTERNATIONAL INC	03/03/2012	$153.38
	VWR INTERNATIONAL INC	03/02/2012	$97.72
	VWR INTERNATIONAL INC	03/02/2012	$23.45
	NEW ENGLAND BIOLABS INC	03/08/2012	$78.00
	VWR INTERNATIONAL INC	03/08/2012	$161.76
	VWR INTERNATIONAL INC	03/08/2012	$36.10
	QIAGEN INC	03/14/2012	$285.62
	OFFICE MAX	03/15/2012	$277.99
	NEW ENGLAND BIOLABS INC	03/20/2012	$186.00
	QIAGEN INC	03/20/2012	$158.50
	OFFICE DEPOT #1214	03/21/2012	$278.19
			$1,775.18
ADRIENNE N CATALDO	2-T&T SPORTING GOODS	02/29/2012	$814.32
	UPPER DECK SPORTS	02/29/2012	$898.80
	TRIGON SPORTS INTL	03/06/2012	$141.00
	SOUTHERN UNIFORM CO	03/16/2012	$115.00
	WM SUPERCENTER#0511	03/17/2012	$30.45
	2-T&T SPORTING GOODS	03/20/2012	$675.00
			$2,674.57
AIXA DEL VALLE	QUARTZ PLUS INC	03/01/2012	$234.48
	COLUMBIA FLUID SYS TECH	03/02/2012	$787.61
	COLUMBIA FLUID SYS TECH	03/06/2012	$77.52
	COLUMBIA FLUID SYS TECH	03/06/2012	$56.42
	MCMASTER-CARR	03/07/2012	$167.62
	TECHNICAL GLASS PRODUCTS	03/13/2012	$175.65
	THE HOME DEPOT 1110	03/15/2012	$243.01
			$1,742.31
ALAN W DECHO	OFFICE DEPOT #2349	02/29/2012	$87.73
			$87.73
ALESIA M MCQUEEN	PAYPAL DOSVATOSPRO	03/09/2012	$200.00
			$200.00
ALEX S HUFFSTETLER	ADVANCED DOOR SYSTEMS	02/29/2012	$233.12
	ACE HRDWR OF CAYCE LLC	03/01/2012	$19.87
	LOWES #00499	03/06/2012	$52.63
	SHUMAN OWENS SUPPLY CO	03/07/2012	$53.29
	RICHLAND INDUSTRIAL	03/07/2012	$60.10
	WW GRAINGER	03/08/2012	$156.69
	ACE HRDWR OF CAYCE LLC	03/12/2012	$17.08
	ACE HRDWR OF CAYCE LLC	03/20/2012	$36.14

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	FERGUSON ENT #1891	03/21/2012	$13.63
	GATEWAY SUPPLY CP	03/23/2012	$29.82
	GATEWAY SUPPLY CP	03/26/2012	$24.64
			$697.01
ALEXANDER J MCDONALD	sas_1100 INV 1406088	03/16/2012	$43.43
			$43.43
ALFRED F JONES	ACE GLASS CO	03/07/2012	$1,071.75
	RICHLAND INDUSTRIAL	03/14/2012	$14.64
	MARTY RAES OF LEXINGTO	03/15/2012	$298.52
	CAROLINA CHUTES AND RECYC	03/19/2012	$170.00
	ARC 313	03/22/2012	$142.01
			$1,696.92
ALI COOK	STAPLS7083715304000002	03/17/2012	$14.55
	STAPLS7083715304000001	03/17/2012	$260.72
			$275.27
ALICE S HOOPER	PAPER DIRECT	03/23/2012	$117.95
			$117.95
ALICIA M WILSON	FORESTRY SUPPLIERS	03/01/2012	$215.33
	IN SITU INC	03/14/2012	$149.49
	IN SITU INC	03/14/2012	$149.49
			$514.31
ALINA WILSON	Amazon.com	03/02/2012	$62.97
	WM SUPERCENTER	03/04/2012	$43.67
	PAYPAL HOMINYGRITZ	03/14/2012	$9.99
	ENTEGRIS, INC	03/19/2012	$132.57
			$249.20
ALLEN L BROADUS	BLUESTEIN WHOLESALE COMPA	03/19/2012	$141.44
	TRIANGLE SAFE	03/23/2012	$137.08
			$278.52
ALLISON J MATZELLE	WM SUPERCENTER	03/05/2012	$33.82
	CVS PHARMACY #830	03/05/2012	$35.82
	Amazon.com	03/07/2012	$14.21
	AMAZON MKTPLACE PMTS	03/13/2012	$30.13
	GIGAPAN SYSTEMS	03/13/2012	$70.00
	AMAZON MKTPLACE PMTS	03/17/2012	$455.00
	BOATERSLAND.COM	03/28/2012	$132.91
			$771.89
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	03/17/2012	$114.87
			$114.87
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	03/02/2012	$56.95
	FORMS AND SUPPLY - AOPD	03/01/2012	$84.94
	OFFICEMAX CT IN#672225	03/08/2012	$164.50
	FORMS AND SUPPLY - AOPD	03/07/2012	$42.47

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	03/13/2012	$219.75
	GROVE MEDICAL INC	03/21/2012	$649.38
	CREATIVE HEALTH PROD	03/29/2012	$136.40
			$1,354.39
ALYNE E HALLMAN	FEDEX 874724564038	02/29/2012	$61.56
	FEDEX 858053967028	03/02/2012	$48.12
	FEDEX 876886242028	03/04/2012	$11.35
	FORMS AND SUPPLY - AOPD	03/05/2012	$182.25
	XEROX SUPPLY TEXAS	03/10/2012	$240.00
	Staples Tech Soln	03/09/2012	$414.89
	FEDEX 876886242061	03/09/2012	$10.40
	FORMS AND SUPPLY - AOPD	03/09/2012	$150.95
	WALMART.COM 8009666546	03/13/2012	$32.07
	STAPLS9226085139000	03/13/2012	$47.65
	FORMS AND SUPPLY - AOPD	03/12/2012	$183.98
	FORMS AND SUPPLY - AOPD	03/14/2012	$3.24
	FORMS AND SUPPLY - AOPD	03/15/2012	$187.54
	AMAZON MKTPLACE PMTS	03/21/2012	$44.75
	THE ELEGANT OFFICE,INC.	03/22/2012	$88.00
	Staples Tech Soln	03/24/2012	$455.95
	STAPLS9226535237000	03/27/2012	$64.19
			$2,226.89
AMANDA L WILSON	FORMS AND SUPPLY - AOPD	03/13/2012	$31.73
	VZWRLSS APOCC VISE	03/17/2012	$79.92
			$111.65
AMBER BEAL	STAPLS7083507929000001	03/13/2012	$238.03
	STAPLS7083507929000002	03/13/2012	$61.42
			$299.45
AMELIA P HOPKINS	SURVEYMONKEY.COM	03/17/2012	$299.00
			$299.00
AMOL K SINGH	COLUMBIA FLUID SYS TECH	02/29/2012	$59.28
	LOWES #01064	03/12/2012	$25.86
	COLUMBIA FLUID SYS TECH	03/15/2012	$139.10
	VWR INTERNATIONAL INC	03/23/2012	$22.53
	RICHLAND INDUSTRIAL	03/23/2012	$26.11
			$272.88
AMY F HENDERSON	PSYCHDATA LLC	02/29/2012	$695.00
	OFFICEMAX CT IN#578581	03/02/2012	$117.72
	SCANTRON CORPORATION	03/14/2012	$259.16
	FORMS AND SUPPLY - AOPD	03/14/2012	$44.93
	FORMS AND SUPPLY - AOPD	03/26/2012	$86.41
	OFFICEMAX CT IN#027959	03/28/2012	$117.72
			$1,320.94
AMY N STANLEY	STAPLS9225749115000	03/02/2012	$993.45

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	ATW ALLTEL WIRELESS	03/03/2012	$167.57
	BRUNSON BUILDING SUPPLY	03/02/2012	$10.31
	ATW ALLTEL WIRELESS	03/03/2012	$228.56
	BUG BUSTERS INC	03/02/2012	$148.10
	THE ALLENDALE SUN	03/07/2012	$1,000.00
	004 CENTURYLINK IVR	03/08/2012	$5.15
	STAPLS9226012797000	03/10/2012	$291.49
	NEELEY HEATING AND AC	03/09/2012	$550.00
	Amazon.com	03/14/2012	$107.43
	Amazon.com	03/14/2012	$112.49
	Amazon.com	03/14/2012	$109.49
	Amazon.com	03/14/2012	$23.48
	AMAZON MKTPLACE PMTS	03/16/2012	$46.97
	Amazon.com	03/16/2012	$15.48
	AMAZON MKTPLACE PMTS	03/17/2012	$72.96
	AMAZON MKTPLACE PMTS	03/16/2012	$62.93
	STAPLS9226223128000	03/16/2012	$431.89
	JUS` SPORTS	03/15/2012	$173.34
	BUG BUSTERS INC	03/19/2012	$700.00
	SPIRIT TELECOM	03/21/2012	$0.65
	VERIZON WRLS MYACCT VE	03/21/2012	$980.69
	FISHER SCI ATL	03/24/2012	$189.32
	BUG BUSTERS INC	03/22/2012	$1,584.50
	ATW ALLTEL WIRELESS	03/27/2012	$167.57
	ATW ALLTEL WIRELESS	03/27/2012	$225.91
			$8,399.73
ANDRE M ENGLISH	USC WEB FEE PAYMENT	03/06/2012	$355.50
	STAPLES 00103911	03/27/2012	$28.88
			$384.38
ANDREA B POUNCEY	DADDARIO AND CO INC	02/28/2012	$116.65
	DADDARIO AND CO INC	02/28/2012	$8.71
	FORMS AND SUPPLY - AOPD	02/29/2012	$64.59
	1800GOFEDEX 10010007	03/13/2012	$8.90
			$198.85
ANDREA L HOUGHAM	LOWES #00433	03/28/2012	$17.21
			$17.21
ANDREAS HEYDEN	Bestbuy.com 00009944	03/01/2012	$77.55
			$77.55
ANDREW B GREYTAK	AMSCOPE	03/23/2012	$432.85
	ELLSWORTHIN	03/26/2012	$73.88
	VWR INTERNATIONAL INC	03/28/2012	$67.18
			$573.91
ANDREW D MILLS	AMAZON MKTPLACE PMTS	03/01/2012	$15.49
	IN THE SWIM-CATALOG	03/01/2012	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	AISLE 5 ENTERPRISES	03/01/2012	$52.34
	SHUMAN OWENS SUPPLY CO	03/01/2012	$1,487.25
	HOBBY LOBBY #342	02/29/2012	$53.41
	IN THE SWIM-CATALOG	03/01/2012	$79.99
	WM SUPERCENTER	03/02/2012	$7.15
	HOBBY LOBBY #342	03/02/2012	$106.34
	BUYCOSTUMES.COM	03/02/2012	$28.96
	LOWES #01064	03/07/2012	$16.01
	DJ SHOP	03/06/2012	$1,918.95
	PAINTWPEARL	03/13/2012	$53.47
	LOWES #01064	03/13/2012	$58.83
	EVANS STEEL SERVI01 OF 01	03/12/2012	$653.68
	DESIGN TOSCANO	03/15/2012	$50.90
	BUYCOSTUMES.COM	03/15/2012	$68.91
	APL APPLE ITUNES STORE	03/18/2012	$22.27
	ROSE TALBERT PAINT CO	03/20/2012	$133.86
	APL APPLE ITUNES STORE	03/21/2012	$19.98
	SHUMAN OWENS SUPPLY CO	03/21/2012	$19.14
	JOANN FABRIC #1126	03/22/2012	$22.71
	ACE HRDWR OF CAYCE LLC	03/27/2012	$27.61
	LOWES #01751	03/28/2012	$23.79
	AMAZON MKTPLACE PMTS	03/28/2012	$41.00
			$4,972.03
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	02/29/2012	$54.88
			$54.88
ANDREW P LEITNER	AMAZON MKTPLACE PMTS	03/05/2012	$69.69
			$69.69
ANDREW THOMAS	SHERWIN WILLIAMS #2076	02/29/2012	$49.64
	SHERWIN WILLIAMS #2076	03/01/2012	$58.33
	SHERWIN WILLIAMS #2076	03/02/2012	$363.34
	ROSE TALBERT PAINT CO	03/02/2012	$81.82
	MANN TOOL & SUPPLY	03/02/2012	$78.57
	SHERWIN WILLIAMS #2076	03/06/2012	$60.37
	SHERWIN WILLIAMS #2076	03/05/2012	$63.54
	SHERWIN WILLIAMS #2076	03/05/2012	$6.10
	ROSE TALBERT PAINT CO	03/08/2012	$17.10
	ROSE TALBERT PAINT CO	03/09/2012	$10.05
	SHERWIN WILLIAMS #2076	03/09/2012	$28.14
	SHERWIN WILLIAMS #2076	03/09/2012	$21.47
	SHERWIN WILLIAMS #2076	03/09/2012	$20.73
	SHERWIN WILLIAMS #2076	03/12/2012	$33.33
	ROSE TALBERT PAINT CO	03/12/2012	$37.29
	SHERWIN WILLIAMS #2076	03/12/2012	$67.39
	WW GRAINGER	03/12/2012	$64.60
	SHERWIN WILLIAMS #2076	03/13/2012	$119.35

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ROSE TALBERT PAINT CO	03/13/2012	$49.46
	LOWES #00499	03/14/2012	$29.94
	ROSE TALBERT PAINT CO	03/19/2012	$14.87
	SHERWIN WILLIAMS #2076	03/19/2012	$40.20
	ROSE TALBERT PAINT CO	03/20/2012	$22.13
	238 C-K COLUMBIA	03/22/2012	$63.88
	SHERWIN WILLIAMS #2076	03/23/2012	$48.64
	SHERWIN WILLIAMS #2076	03/23/2012	$18.82
	ROSE TALBERT PAINT CO	03/23/2012	$74.37
	ROSE TALBERT PAINT CO	03/23/2012	$72.12
	SHERWIN WILLIAMS #2076	03/23/2012	$41.14
	WW GRAINGER	03/29/2012	$77.78
	SHERWIN WILLIAMS #2076	03/29/2012	$110.49
			$1,845.00
ANGEL M MIANO	Amazon.com	03/13/2012	$99.00
	HOBBY LOBBY #289	03/14/2012	$4.26
	HOBBY LOBBY #289	03/21/2012	$47.99
	ORIENTAL TRADING CO	03/22/2012	$127.50
			$278.75
ANGELA D ROSENBERG	SIGMA ALDRICH US	03/02/2012	$160.85
	RADIOSHACK DEA00025601	03/03/2012	$3.42
	VWR INTERNATIONAL INC	03/06/2012	$113.52
	VWR INTERNATIONAL INC	03/08/2012	$125.58
	LABSAFE 1018626101	03/10/2012	$61.69
	1800GOFEDEX 10010007	03/12/2012	$57.97
	FLAGS GEORGIA	03/21/2012	$15.00
	EICHROM TECHNOLOGIES	03/21/2012	$365.00
	CVS PHARMACY #830	03/20/2012	$63.02
	FLAGS GEORGIA	03/22/2012	$9.69
	WALMART.COM 8009666546	03/22/2012	$35.96
	DOC-NIST 3019753880	03/23/2012	$423.00
	BAM 71022014058	03/22/2012	$134.21
			$1,568.91
ANGELA L BENSON	SETON NAME PLATE COMPANY	03/01/2012	$57.24
	JOHNSTONE SUPPLY OF COLUM	03/09/2012	$216.51
	HOFFMAN & HOFFMAN	03/09/2012	$2,338.00
	TRAYCO OF SC INC	03/19/2012	$153.87
			$2,765.62
ANGELA L FOULKS	OFFICE DEPOT #2349	02/29/2012	$379.81
	OFFICE DEPOT #2349	03/16/2012	$112.85
	LOWES #00499	03/29/2012	$70.41
			$563.07
ANGELA M OSBON	STAPLES 00108449	03/06/2012	$31.64
	WM SUPERCENTER	03/07/2012	$11.73
	LMG DVD	03/13/2012	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	JAMIE CHRISTIAN PHOT	03/16/2012	$270.00
	VZWRLSS APOCC VISE	03/22/2012	$825.86
	HUDSON BLANKETS, INC	03/28/2012	$650.00
	WM SUPERCENTER#0514	03/28/2012	$31.53
	NCAA CHAMPIONSHIP MERCH	03/29/2012	$425.00
			$2,344.76
ANGELA Y WRIGHT	SUPPLIESOUTLET COM	03/01/2012	$329.00
	AMAZON MKTPLACE PMTS	03/06/2012	$11.70
	ACPA	03/07/2012	$130.00
	TARGET 00022772	03/10/2012	$79.97
	FORMS AND SUPPLY - AOPD	03/09/2012	$84.56
	FORMS AND SUPPLY - AOPD	03/12/2012	$69.34
	PATTERSON POPE	03/14/2012	$383.06
	ACPA	03/16/2012	$79.00
	FORMS AND SUPPLY - AOPD	03/14/2012	$11.41
	Amazon.com	03/22/2012	$34.15
	DMV INTERNET 205	03/21/2012	$6.00
	DMI DELL HIGHER EDUC	03/23/2012	$235.38
	NACADA	03/26/2012	$200.00
			$1,653.57
ANGELICA DAVIS	VZWRLSS APOCC VISE	03/11/2012	$138.96
			$138.96
ANGELICA L NASO	ATTM 879424672 NBI	03/01/2012	$73.57
	USA MOBILITY WIRELE	03/05/2012	$8.79
			$82.36
ANN B TROYER	BENCHMARK	03/01/2012	$208.75
	GAYLORD BROS INC	03/02/2012	$74.82
	TPM COLUMBIA	03/06/2012	$122.50
	THE CROWLEY COMPANY	03/21/2012	$1,402.52
	GAYLORD BROS INC	03/25/2012	$93.48
			$1,902.07
ANN G SAUERS	PAYPAL SPECTRUM24M	03/01/2012	$250.00
	PAYPAL SPECTRUM24M	03/01/2012	$250.00
	STAPLS7083324382000001	03/07/2012	$59.52
	OFFICEMAX CT IN#661944	03/07/2012	$117.72
	CTC CONSTANTCONTACT.COM	03/22/2012	$65.00
	WM SUPERCENTER#2832	03/22/2012	$40.77
	STAPLS7084023951000001	03/29/2012	$188.31
			$971.32
ANN MARIE ALEXANDER	PBP PEACHTREE BUS PROD	03/02/2012	$193.00
	PITNEY BOWES TELEMRKTG	03/07/2012	$61.19
	PBP PEACHTREE BUS PROD	03/12/2012	$766.00
	THOMPSON BROS EXTERMINATI	03/15/2012	$125.00
	THE BERRY COMPANY	03/16/2012	$87.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE ALEXANDER	OFFICEMAX CT IN#880130	03/20/2012	$19.23
	SYX GLOBALINDUSTRIALEQ	03/21/2012	$153.94
	ROBERT BROOKE & ASSOCIAT	03/21/2012	$142.00
			$1,547.36
ANN R CASSADY	Staples Tech Soln	03/01/2012	$85.49
	WALGREENS #12795	03/01/2012	$22.77
	AMERICAN COLLEGE SPRT G	03/06/2012	$265.00
	FEDEX 898786088986	03/06/2012	$42.19
	FORMS AND SUPPLY - AOPD	03/09/2012	$68.71
	HP DIRECT-PUBLICSECTOR	03/15/2012	$265.36
	Staples Tech Soln	03/15/2012	$48.36
	FEDEX 875065984510	03/18/2012	$14.68
	FORMS AND SUPPLY - AOPD	03/16/2012	$168.82
	Staples Tech Soln	03/16/2012	$92.23
	FORMS AND SUPPLY - AOPD	03/20/2012	$60.16
	WALGREENS #12795	03/22/2012	$18.30
	FEDEX 869822011579	03/25/2012	$23.57
	FEDEX 869822011580	03/25/2012	$23.68
	FORMS AND SUPPLY - AOPD	03/26/2012	$42.00
	FEDEX 869822011671	03/29/2012	$23.68
			$1,265.00
ANN ROBBINS	PRINT PELICAN	03/01/2012	$195.35
	PRINT PELICAN	03/13/2012	$181.97
	PRINT PELICAN	03/13/2012	$1,872.75
	PRINT PELICAN	03/22/2012	$643.32
			$2,893.39
ANN S GORDON	FORMS AND SUPPLY - AOPD	03/12/2012	$49.33
	Amazon.com	03/17/2012	$13.25
	RES CALIFORNIA NEWSREE	03/22/2012	$201.00
	FORMS AND SUPPLY - AOPD	03/21/2012	$70.62
	AMAZON MKTPLACE PMTS	03/23/2012	$10.63
	FORMS AND SUPPLY - AOPD	03/22/2012	$55.95
	FORMS AND SUPPLY - AOPD	03/27/2012	$9.68
	Staples Tech Soln	03/28/2012	$66.21
			$476.67
ANNA M HARPER	FEDEX 798110044652	03/04/2012	$15.19
	B & H PHOTO-VIDEO.COM	03/05/2012	$1,539.81
	BIO RAD	03/06/2012	$150.93
	BIO RAD	03/08/2012	$910.55
	BIO RAD	03/13/2012	$831.07
	BIO RAD	03/15/2012	$60.99
	STAPLS9226255395000	03/17/2012	$236.56
	BIO RAD	03/20/2012	$197.08
	BIO RAD	03/20/2012	$182.97
	UPS 2932M2D9MPH	03/23/2012	$5.38

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD	03/28/2012	$580.92
	BIO RAD	03/28/2012	$15.25
	BIO RAD	03/29/2012	$76.24
			$4,802.94
ANNA S WEBB	ALM MEDIA, LLC - CSC/LIP	03/05/2012	$320.90
			$320.90
ANNE B ORANGE	HAR HARVARD BUSNSS SCH	03/05/2012	$44.00
	UNIVERSUM	03/13/2012	$500.23
	AMAZON MKTPLACE PMTS	03/19/2012	$11.55
	AMAZON MKTPLACE PMTS	03/20/2012	$7.99
	Amazon.com	03/20/2012	$29.95
	AMAZON MKTPLACE PMTS	03/20/2012	$24.77
	Amazon.com	03/21/2012	$11.21
	Amazon.com	03/20/2012	$19.95
	AMAZON MKTPLACE PMTS	03/20/2012	$38.94
	Amazon.com	03/21/2012	$11.21
	AMAZON MKTPLACE PMTS	03/21/2012	$24.06
	AMAZON MKTPLACE PMTS	03/21/2012	$29.17
	AMAZON MKTPLACE PMTS	03/21/2012	$6.92
	AMAZON MKTPLACE PMTS	03/21/2012	$7.48
	AMAZON MKTPLACE PMTS	03/21/2012	$36.99
	AMAZON MKTPLACE PMTS	03/21/2012	$11.93
	AMAZON MKTPLACE PMTS	03/21/2012	$19.18
	Amazon.com	03/21/2012	$36.56
	Amazon.com	03/21/2012	$11.01
	AMAZON MKTPLACE PMTS	03/21/2012	$29.53
	AMAZON MKTPLACE PMTS	03/21/2012	$22.48
	Amazon.com	03/22/2012	$37.59
	Amazon.com	03/25/2012	$48.59
	Amazon.com	03/24/2012	$12.99
	Amazon.com	03/25/2012	$15.96
	Amazon.com	03/25/2012	$28.21
	Amazon.com	03/25/2012	$19.95
	Amazon.com	03/24/2012	$42.03
	Amazon.com	03/25/2012	$37.66
	Amazon.com	03/25/2012	$91.09
	Amazon.com	03/25/2012	$56.52
	Amazon.com	03/25/2012	$38.22
	Amazon.com	03/25/2012	$21.20
	Amazon.com	03/23/2012	$26.81
	Amazon.com	03/24/2012	$35.88
	Amazon.com	03/24/2012	$21.95
	Amazon.com	03/25/2012	$121.02
	Amazon.com	03/24/2012	$35.14
	Amazon.com	03/29/2012	$23.95
	AMAZON MKTPLACE PMTS	03/29/2012	$16.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,666.33
ANNE H SMALL	RECREONICS	03/21/2012	$171.00
	RECREONICS	03/22/2012	$25.36
			$196.36
ANNETTE H BEELER	BARLOWORLD #306	02/28/2012	$241.33
	TRIANGLE DODGE, INC	03/02/2012	$89.00
	HOBART SALES & SERV	03/06/2012	$750.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$8.60
	FORMS AND SUPPLY - AOPD	03/08/2012	$11.28
	OCE' USA, INC./ITASCA	03/12/2012	$327.55
	FORMS AND SUPPLY - AOPD	03/13/2012	$6.28
	VZWRLSS IVR VE	03/15/2012	$197.64
	FORMS AND SUPPLY - AOPD	03/13/2012	$123.92
	AUGUSTA JANITORIAL SUPPLI	03/13/2012	$835.52
	ZEE SERVICE 07355142	03/14/2012	$67.80
	GARFIELD SIGNS & GRAPHICS	03/15/2012	$907.61
	AUGUSTA JANITORIAL SUPPLI	03/16/2012	$97.20
	AUGUSTA JANITORIAL SUPPLI	03/16/2012	$8.15
	AUGUSTA JANITORIAL SUPPLI	03/19/2012	$163.43
	LABSAFE 1018677519	03/21/2012	$182.89
	FORMS AND SUPPLY - AOPD	03/23/2012	$52.84
	KONE INC.	03/28/2012	$303.40
	SMITH & JONES JANITORI	03/28/2012	$385.76
			$4,760.20
ANTHONY B MCLAWHORN	QUIKSHIP TONER INC	03/19/2012	$112.90
			$112.90
ANTHONY J THOMAS	LOWES #00499	03/03/2012	$50.29
	LOWES #00499	03/03/2012	$23.09
	ROSE TALBERT PAINT CO	03/05/2012	$26.88
	LOWES #01064	03/12/2012	$13.24
	LOWES #01064	03/14/2012	$26.03
	LOWES #01064	03/14/2012	$83.32
	238 C-K COLUMBIA	03/14/2012	$147.98
	LOWES #01064	03/16/2012	$14.94
	SHUMAN OWENS SUPPLY CO	03/21/2012	$8.29
	ROSE TALBERT PAINT CO	03/21/2012	$27.56
	LOWES #01064	03/22/2012	$22.41
	LOWES #01064	03/27/2012	$26.73
	ROSE TALBERT PAINT CO	03/28/2012	$7.18
			$477.94
ANTHONY N STILLSON	1140 PERRY MANN	03/05/2012	$53.55
	1140 PERRY MANN	03/09/2012	$48.42
	GRAYBAR ELECTRIC	03/13/2012	$542.74
	HD SUPPLY ELEC. #5G	03/14/2012	$94.51
	1140 PERRY MANN	03/16/2012	$186.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	03/16/2012	$37.57
	1140 PERRY MANN	03/20/2012	$189.22
	ACE HRDWR OF CAYCE LLC	03/20/2012	$48.12
	1140 PERRY MANN	03/21/2012	$280.15
	1140 PERRY MANN	03/26/2012	$112.56
	1140 PERRY MANN	03/28/2012	$165.46
			$1,759.00
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	03/05/2012	$12.24
	ASM INTERNATIONAL	03/06/2012	$293.00
	WEBEX WEBEX.COM	03/18/2012	$49.00
			$354.24
ANTHONY WADE MOTLEY	1140 PERRY MANN	03/06/2012	$71.65
	1140 PERRY MANN	03/06/2012	$274.09
	LOWES #00499	03/07/2012	$21.36
	LOWES #00433	03/07/2012	$26.86
	GRAHL ELECTRIC SUPPLY CO	03/07/2012	$197.74
	LOWES #00433	03/07/2012	$106.79
	RICHLAND INDUSTRIAL	03/09/2012	$92.38
	1140 PERRY MANN	03/12/2012	$19.80
	1140 PERRY MANN	03/13/2012	$13.82
	1140 PERRY MANN	03/15/2012	$34.61
	CITY ELECTRIC REPAIR INC	03/16/2012	$337.46
	ACE HRDWR OF CAYCE LLC	03/19/2012	$51.00
	ACE HRDWR OF CAYCE LLC	03/20/2012	$5.13
	1140 PERRY MANN	03/21/2012	$79.61
	CABLE & CONNECTIONS INC	03/21/2012	$171.20
	ACE HRDWR OF CAYCE LLC	03/22/2012	$8.55
	CABLE & CONNECTIONS INC	03/21/2012	$23.54
	1140 PERRY MANN	03/27/2012	$8.30
	1140 PERRY MANN	03/29/2012	$38.20
	1140 PERRY MANN	03/29/2012	$14.25
			$1,596.34
ANTONIO RICCOBONO	PCB FAB EXPRESS	03/02/2012	$147.00
			$147.00
ANTWON L COLEMAN	LOWES #00433	03/02/2012	$36.32
			$36.32
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	03/12/2012	$1,772.57
	1140 PERRY MANN	03/21/2012	$26.64
	1140 PERRY MANN	03/29/2012	$28.57
			$1,827.78
ARLENE B MCWHORTER	RASIX COMPUTER CENTER	03/05/2012	$127.20
	FORMS AND SUPPLY - AOPD	03/06/2012	$66.53
	OFFICEMAX CT IN#719442	03/09/2012	$38.40
	OFFICEMAX CT IN#710970	03/09/2012	$189.39

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	03/14/2012	$67.57
	FORMS AND SUPPLY - AOPD	03/14/2012	$96.49
	OFFICEMAX CT IN#904204	03/21/2012	$15.74
	FORMS AND SUPPLY - AOPD	03/22/2012	$25.73
	OFFICEMAX CT IN#049557	03/29/2012	$296.64
			$923.69
ARLENE DIPIETRO	WM SUPERCENTER	02/29/2012	$95.23
	AMAZON MKTPLACE PMTS	03/03/2012	$402.81
	FORMS AND SUPPLY - AOPD	03/02/2012	$62.18
	OFFICE MAX	03/03/2012	$54.55
	WM SUPERCENTER	03/05/2012	$28.21
	ID ZONE	03/06/2012	$279.00
	RYDIN DECAL- MOTO	03/08/2012	$786.43
	STAPLES 00108449	03/12/2012	$19.23
	WM SUPERCENTER#4487	03/14/2012	$11.71
	FORMS AND SUPPLY - AOPD	03/13/2012	$19.38
	FORMS AND SUPPLY - AOPD	03/19/2012	$73.30
	DIXIE LOCK AND SAFE	03/20/2012	$38.52
	VZWRLSS APOCC VISE	03/25/2012	$77.24
			$1,947.79
ARTHUR WF ILLINGWORTH JR	RICHLAND INDUSTRIAL	02/29/2012	$162.16
	MCMASTER-CARR	03/01/2012	$229.61
	DKC DIGI KEY CORP	03/03/2012	$208.17
	AIRGAS NAT WELDERS #5	03/07/2012	$25.61
	LOWES #00499	03/08/2012	$5.97
	ACTION BOLT AND SUPPLY IN	03/13/2012	$66.61
	MCMASTER-CARR	03/16/2012	$37.00
	CAROLINA ORNAMENTAL IRON	03/23/2012	$465.00
	MCMASTER-CARR	03/26/2012	$216.24
	RICHLAND INDUSTRIAL	03/29/2012	$42.94
	MCMASTER-CARR	03/28/2012	$167.64
			$1,626.95
ARTIE W LUCAS	LOWES #00499	03/05/2012	$16.03
	LOWES #00499	03/05/2012	$106.98
	GUARANTEED SUPPLY CO OF S	03/09/2012	$347.75
	SHUMAN OWENS SUPPLY CO	03/13/2012	$259.64
	SHUMAN OWENS SUPPLY CO	03/13/2012	$20.09
	HARDAWAY HCC DISPATCH	03/16/2012	$971.03
	LOWES #00499	03/19/2012	$33.11
	SOUTHEASTERN CONCRETE PRO	03/20/2012	$63.43
	GUARANTEED SUPPLY CO OF S	03/28/2012	$65.87
	HCC GREER	03/29/2012	$625.95
			$2,509.88
ASHLEY A LOGAN	FEDEX 403893555	03/01/2012	$12.47
	INVITROGEN 21658016	03/02/2012	$407.50

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A LOGAN	DMI DELL BUS ONLINE	03/09/2012	$695.50
	DMI DELL BUS ONLINE	03/10/2012	$159.43
	VWR INTERNATIONAL INC	03/13/2012	$454.61
	LOWES #01064	03/14/2012	$4.26
	FEDEX 405462307	03/28/2012	$65.14
	KILLOY OFFICE EQUIPMENT I	03/28/2012	$240.00
			$2,038.91
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	03/06/2012	$7.32
	EMD CHEMICALS	03/07/2012	$22.00
	EMD CHEMICALS	03/07/2012	$309.00
	CELLSIGNAL.COM	03/09/2012	$250.00
	SIGMA ALDRICH US	03/28/2012	$183.80
			$772.12
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	03/16/2012	$90.92
			$90.92
AUDREY L CHURCH	PING INC	03/20/2012	$165.53
	ACUSHNET COMPANY	03/23/2012	$678.00
			$843.53
AUDREY S DUKE	NEWEGG.COM 18003901119	03/01/2012	$13.98
	DUNIWAY STOCKROOM CORP	03/06/2012	$83.73
	AGILENTTECHNOLOGIES	03/05/2012	$159.80
	MCMASTER-CARR	03/06/2012	$8.41
	DUNIWAY STOCKROOM CORP	03/12/2012	$336.76
	DUNIWAY STOCKROOM CORP	03/12/2012	$77.64
	HIDEN ANALYTICAL INC	03/12/2012	$477.41
	MKS INSTRUMENTS INC	03/13/2012	$229.75
	KURT J. LESKER COMPANY	03/13/2012	$126.29
	MCMASTER-CARR	03/16/2012	$27.57
	KURT J. LESKER COMPANY	03/19/2012	$264.45
	WM SUPERCENTER#4379	03/20/2012	$5.31
	MCMASTER-CARR	03/20/2012	$24.04
	MCMASTER-CARR	03/23/2012	$12.74
	MCMASTER-CARR	03/22/2012	$8.92
	MDC VACUUM PRODUCTS	03/24/2012	$21.44
	OMEGA ENGINEERING INC	03/26/2012	$86.00
	ILT INTL LIGHTTECH	03/28/2012	$88.43
	LOWES #00499	03/29/2012	$17.79
			$2,070.46
AUGUSTA H SCHNEIDER	MPS	03/06/2012	$1,183.23
	FORMS AND SUPPLY - AOPD	03/06/2012	$2.78
	FORMS AND SUPPLY - AOPD	03/06/2012	$2.38
	FORMS AND SUPPLY - AOPD	03/19/2012	$21.87
	FORMS AND SUPPLY - AOPD	03/19/2012	$7.52
	ASCA	03/26/2012	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,312.78
AUNGETO D LOCKHART	FORMS AND SUPPLY - AOPD	03/21/2012	$73.67
			$73.67
AUSTIN L HUGHES	ACTIVE STATE	03/28/2012	$382.00
			$382.00
BARBARA A PELFREY	MONOPRICE INC	03/02/2012	$8.72
	BLUESTEIN WHOLESALE COMPA	03/02/2012	$57.78
	DELL SALES & SERVICE	03/08/2012	$132.66
	WSC Windstream Pmt&Fee	03/15/2012	$34.95
	THE OFFICE PLACE	03/22/2012	$508.25
			$742.36
BARBARA C WALDMAN	SIGMA ALDRICH US	02/29/2012	$161.69
	VWR INTERNATIONAL INC	03/06/2012	$246.11
	B & H PHOTO-VIDEO-MO/TO	03/07/2012	$179.80
	VWR INTERNATIONAL INC	03/16/2012	$186.50
	VWR INTERNATIONAL INC	03/27/2012	$234.65
	USA SCIENTIFIC, INC.	03/28/2012	$258.72
			$1,267.47
BARBARA CHASTAIN	Staples Tech Soln	02/29/2012	$426.72
	Staples Tech Soln	03/08/2012	$67.85
			$494.57
BARBARA H BARNES	NATIONAL PBLC SFTY INF	02/29/2012	$149.00
	APA BOOKS DUES JRNLS CE	02/29/2012	$76.95
	STAPLS9225645828000	02/29/2012	$59.37
	STAPLS9225714034000	03/01/2012	$152.15
	OFFICE DEPOT #1214	03/01/2012	$235.39
	STAPLS9225777634000	03/03/2012	$99.50
	STAPLS9225744797000	03/02/2012	$67.38
	STAPLS9225914400000	03/07/2012	$154.07
	UPRESS NE 8004211561	03/19/2012	$37.58
	UPRESS NE 8004211561	03/20/2012	$37.58
	STAPLS9226470585000	03/24/2012	$40.41
	STAPLS9226625710000	03/29/2012	$224.67
			$1,334.05
BARBARA J ULRICH	MONSOON SOLUTIONS, INC	03/05/2012	$839.00
	MOUSER ELECTRONICS DIS	03/07/2012	$9.17
	AMAZON MKTPLACE PMTS	03/09/2012	$14.69
	AMAZON MKTPLACE PMTS	03/10/2012	$45.98
	AMAZON MKTPLACE PMTS	03/13/2012	$112.89
	TRI STATE CAMERA	03/14/2012	$410.97
	FEDEX 730330815000051	03/14/2012	$7.60
	FEDEX 730330815000044	03/14/2012	$7.91
	Amazon.com	03/15/2012	$29.99
	AMAZON MKTPLACE PMTS	03/22/2012	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	SPARKFUN ELECTRONICS	03/24/2012	$101.34
	SYX TIGERDIRECT.COM	03/26/2012	$76.97
	Amazon.com	03/27/2012	$38.07
	WWW EXPRESSPCB COM	03/26/2012	$61.80
	AMAZON MKTPLACE PMTS	03/29/2012	$9.89
	AMAZON MKTPLACE PMTS	03/30/2012	$40.99
			$1,876.26
BARBARA L DELANEY	OFFICE DEPOT #2127	03/15/2012	$229.24
			$229.24
BARRIE TOMPKINS	THE CHRONICLE	03/28/2012	$1,466.00
			$1,466.00
BARRY E STARNES	LOWES #01064	03/01/2012	$32.06
	GRAYBAR ELECTRIC	03/03/2012	$19.80
	THE HOME DEPOT 1112	03/02/2012	$129.40
	GRAYBAR ELECTRIC	03/02/2012	$200.46
	1140 PERRY MANN	03/05/2012	$26.18
	SHERWIN WILLIAMS #2076	03/07/2012	$44.72
	ACE HRDWR OF CAYCE LLC	03/08/2012	$4.14
	FASTENAL COMPANY01	03/12/2012	$368.20
	SURPLUS MATERIAL NETWORK	03/15/2012	$304.95
	GRAHL ELECTRIC SUPPLY CO	03/16/2012	$60.44
	GRAYBAR ELECTRIC	03/17/2012	$747.30
	1140 PERRY MANN	03/19/2012	$83.82
	ACE HRDWR OF CAYCE LLC	03/19/2012	$26.25
	LOWES #01064	03/21/2012	$48.65
	RICHLAND INDUSTRIAL	03/22/2012	$59.19
	LOWES #01064	03/26/2012	$24.74
	LOWES #00499	03/26/2012	$61.85
	1140 PERRY MANN	03/28/2012	$114.28
	PARTSKING.COM	03/28/2012	$89.26
			$2,445.69
BARRY WHITFIELD	LOWES #01986	03/15/2012	$106.28
	SHERWIN WILLIAMS #2324	03/20/2012	$39.58
	Kapasi Glass Mart	03/20/2012	$1,120.95
	SHERWIN WILLIAMS #2324	03/26/2012	$123.95
	LOWES #02595	03/26/2012	$243.02
	LOWES #01986	03/28/2012	$196.07
			$1,829.85
BELINDA C ROUSE	Sun Printing	03/13/2012	$180.83
			$180.83
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	03/01/2012	$184.76
	PC NAME TAG	03/08/2012	$90.07
	GG TAUBER LLC	03/13/2012	$167.49
	FORMS AND SUPPLY - AOPD	03/14/2012	$115.72

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Cardholder	Vendor Name	Purchase Date	Amount
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	03/14/2012	$227.68
	XBYTE TECHNOLOGIES	03/15/2012	$328.75
	VZWRLSS APOCC VISE	03/17/2012	$45.63
	PAYPAL EDGETECH	03/15/2012	$156.83
	FEDEX 846352535924	03/22/2012	$12.68
	FORMS AND SUPPLY - AOPD	03/26/2012	$27.12
			$1,356.73
BENJAMEN E SALATA	BELTLINE STORAGE & OFFICE	03/01/2012	$132.00
	FORMS AND SUPPLY - AOPD	03/06/2012	$98.77
	FORMS AND SUPPLY - AOPD	03/07/2012	$57.78
	FORMS AND SUPPLY - AOPD	03/08/2012	$10.44
	THE WIDGET MFG. CO.	03/20/2012	$12.23
	THE HOME DEPOT 1112	03/21/2012	$32.79
	THE WIDGET MFG. CO.	03/26/2012	$13.95
	SHERWIN WILLIAMS #2306	03/27/2012	$31.00
	FASTENATION INC	03/27/2012	$77.50
	PALMETTO FRAMING SUPPLIES	03/27/2012	$404.40
			$870.86
BENJAMIN D GALLOWAY	MAINE OXY ACETYLEN	02/29/2012	$242.80
	DMI DELL HIGHER EDUC	03/21/2012	$149.79
	COLUMBIA FLUID SYS TECH	03/23/2012	$780.67
	DMI DELL HIGHER EDUC	03/24/2012	$576.71
			$1,749.97
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	03/13/2012	$334.59
	HELENA CHEM CO 35041	03/22/2012	$504.35
	BOILING SPRINGS SMALL ENG	03/22/2012	$188.26
	SMITHTURF AND IRRIGATI	03/28/2012	$532.57
	GREENPRO SOLUTIONS, INC	03/28/2012	$449.18
	BLOSSMAN GAS, INC	03/28/2012	$106.00
			$2,114.95
BENJAMIN F SINGLETON	FEDEX 798092173497	02/29/2012	$42.43
	UNIV.PROD./LINECO INC.	02/24/2012	$32.85
	FEDEX 492227856086	03/02/2012	$189.92
	FEDEX 798118792780	03/04/2012	$26.94
	FEDEX 798092173497	03/03/2012	$20.21
	FEDEX 798119068153	03/04/2012	$28.09
	ACTUAL TECHNOLOGIES	03/05/2012	$34.95
	FEDEX 793289953943	03/07/2012	$59.30
	FEDEX 793295852722	03/07/2012	$45.52
	FEDEX 793311359263	03/11/2012	$22.98
	FEDEX 793305421900	03/09/2012	$78.64
	WHOLESALE INDUSTRIAL ELEC	03/12/2012	$408.90
	GOGENLAB.COM	03/13/2012	$62.92
	FEDEX 798162139219	03/16/2012	$26.63
	DMV INTERNET 205	03/21/2012	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 278524115000001	03/21/2012	$13.02
	FEDEX 798190788280	03/23/2012	$166.85
	FEDEX 798190788279	03/23/2012	$150.69
	FEDEX 793351157762	03/23/2012	$16.14
			$1,432.98
BENJAMIN S URBATES	WW GRAINGER	02/29/2012	$98.86
	GATEWAY SUPPLY CP	02/29/2012	$55.12
	GATEWAY SUPPLY CP	03/02/2012	$12.56
	FERGUSON ENT #1891	03/02/2012	$30.45
	FERGUSON ENT #1891	03/02/2012	$68.87
	MANTEK	03/05/2012	$687.59
	GATEWAY SUPPLY CP	03/06/2012	$111.52
	FERGUSON ENT #1891	03/06/2012	$57.24
	RSC EQUIPMENT RENTAL 457	03/06/2012	$121.17
	GATEWAY SUPPLY CP	03/06/2012	$326.80
	GATEWAY SUPPLY CP	03/06/2012	$88.05
	GATEWAY SUPPLY CP	03/06/2012	$1,571.33
	DISTRIBUTION INTL	03/09/2012	$106.45
	TRAYCO OF SC INC	03/08/2012	$57.74
	RICHLAND INDUSTRIAL	03/12/2012	$14.50
	FASTENAL COMPANY01	03/23/2012	$36.22
	CITY ELECTRIC REPAIR INC	03/23/2012	$1,654.37
	GATEWAY SUPPLY CP	03/23/2012	$463.39
	FERGUSON ENT #1891	03/27/2012	$134.08
	FERGUSON ENT #1891	03/28/2012	$519.32
	FERGUSON ENT #1891	03/28/2012	$26.22
	GATEWAY SUPPLY CP	03/29/2012	$438.33
	FERGUSON ENT #1891	03/29/2012	$38.92
			$6,719.10
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	03/06/2012	$95.00
	SOUTHEAST PATHOLOGY INSTR	03/12/2012	$1,051.03
	MIDLANDS X RAY SALES	03/13/2012	$312.44
			$1,458.47
BETH A KRIZEK	SEVEN OAKS PLANT SHOP	03/02/2012	$109.08
	TARGET 00019232	03/11/2012	$15.26
	VWR INTERNATIONAL INC	03/14/2012	$103.15
	VWR INTERNATIONAL INC	03/14/2012	$34.02
	USA SCIENTIFIC, INC.	03/14/2012	$498.56
	SIGMA ALDRICH US	03/22/2012	$173.53
	WWW.NEWEGG.COM	03/28/2012	$44.46
	OFFICE DEPOT #1214	03/28/2012	$231.84
			$1,209.90
BEVERLY A JOHNSON	MIDLANDS TECH COLLEGE	03/11/2012	$179.00
	MIDLANDS TECH COLLEGE	03/17/2012	$199.00
	FORMS AND SUPPLY - AOPD	03/23/2012	$132.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$510.54
BEVERLY J EDWARDS	GENBOOK INC	03/02/2012	$14.95
	GENBOOK INC	03/02/2012	$14.95
	FORMS AND SUPPLY - AOPD	03/08/2012	$405.83
	FORMS AND SUPPLY - AOPD	03/16/2012	$650.40
			$1,086.13
BHARAT KUMAR	DELL SALES & SERVICE	03/10/2012	$239.00
	SANYO SALES & SUPPLY	03/12/2012	$55.00
	SANYO SALES & SUPPLY	03/13/2012	$7.66
			$301.66
BIHTER PADAK	STAPLES 00106567	03/13/2012	$50.58
	Best Buy 00002642	03/20/2012	$53.49
	Amazon.com	03/22/2012	$24.98
	AMAZON MKTPLACE PMTS	03/24/2012	$42.00
	Amazon.com	03/24/2012	$139.36
	AMAZON MKTPLACE PMTS	03/27/2012	$41.08
			$351.49
BILL R JACKSON	LEE TRANSPORT EQUIPMENT	03/02/2012	$51.90
	WM SUPERCENTER	03/05/2012	$25.10
	BLUESTEIN WHOLESALE COMPA	03/05/2012	$54.09
	NORTHEAST WORKWEAR	03/05/2012	$18.18
	FRASIER TIRE S62800024	03/06/2012	$658.44
	W. W. WILLIAMS	03/21/2012	$200.00
	CAROLINA INTL TRUCKS	03/21/2012	$11.10
	NAPA STORE 1015006	03/23/2012	$13.69
	SHEALYS TRUCK CENTER	03/23/2012	$59.68
	SHEALYS TRUCK CENTER	03/23/2012	$296.54
	LEE TRANSPORT EQUIPMENT	03/29/2012	$20.33
			$1,409.05
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	03/07/2012	$47.40
	SIGN WORKS	03/08/2012	$294.25
	FEDEX 873576943849	03/09/2012	$27.18
	ULINE SHIP SUPPLIES	03/15/2012	$23.13
	SIGN WORKS	03/29/2012	$386.27
			$778.23
BIPLOB K DAAS	JJAP APEX JSAP	02/15/2012	$186.81
	KAITO ELECTRONICS INC	03/12/2012	$165.02
			$351.83
BLAINE D GRIFFEN	MEMPHIS NET & TWINE CO.	02/29/2012	$233.77
	WM SUPERCENTER#4440	03/13/2012	$48.34
	Amazon.com	03/18/2012	$47.51
	VZWRLSS APOCC VISE	03/24/2012	$50.08
	Amazon.com	03/28/2012	$75.26
			$454.96

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Cardholder	Vendor Name	Purchase Date	Amount
BLANCHE HOLLIDAY	RADECO OF CT	03/02/2012	$202.00
	AWARD SPECIALTIES AND	03/07/2012	$182.17
	SAFETYSIGN.COM	03/16/2012	$28.93
	VWR INTERNATIONAL INC	03/16/2012	$782.70
			$1,195.80
BONNIE A HARGROVE	MURR'S PRINTING	02/28/2012	$32.64
	PRINTKEG	02/29/2012	$46.73
	STAGE STAR RECORDS	03/02/2012	$86.57
	JOANN FABRIC #1021	03/02/2012	$196.32
	STAPLES 00108696	03/02/2012	$64.48
	IDEA ART	03/06/2012	$174.89
	DRAMATISTS PLAY SERVICE	03/06/2012	$26.60
	LOWES #01521	03/08/2012	$207.69
	FELVER DESIGN SIGN STUDIO	03/09/2012	$225.00
	LOWES #01521	03/09/2012	$173.76
	FELVER DESIGN SIGN STUDIO	03/09/2012	$200.00
	IMAGE IS EVERYTHING	03/08/2012	$157.29
	LADY'S ISLAND NEWS	03/12/2012	$250.00
	LADY'S ISLAND NEWS	03/12/2012	$750.00
	LOWCOUNTRY WEEKLY	03/12/2012	$220.00
	LADY'S ISLAND NEWS	03/12/2012	$367.20
	MURR PRINTING	03/12/2012	$32.64
	TECHNICOLOR CINEMA DIS	03/12/2012	$17.27
	KMART 07160	03/13/2012	$24.24
	STAPLES 00108696	03/14/2012	$16.03
	DRAMATISTS PLAY SERVICE	03/16/2012	$13.50
	MORRIS-LOCAL NEWSPAPER	03/16/2012	$265.00
	WM SUPERCENTER#1383	03/20/2012	$166.18
	RASIX COMPUTER CENTER	03/22/2012	$811.27
	LOWCOUNTRY WEEKLY	03/26/2012	$220.00
	PRINTKEG	03/28/2012	$100.20
			$4,845.50
BONNIE G BROCK	RES CALIFORNIA NEWSREE	03/01/2012	$201.00
	TRAVELVIDEOSTORE.COM	03/07/2012	$22.95
	PYRCZAK PUBLISHING	03/06/2012	$470.90
	PAYPAL INSTITUTEFO	03/06/2012	$35.95
	DAI SHOP.HISTORY.COM	03/08/2012	$25.94
	MASTERS & MASTER	03/09/2012	$22.20
	INFOBASE LEARNING	03/17/2012	$128.35
	MOSAIC RECORDS LLC	03/20/2012	$335.00
	PHOENIX CORONET BFA	03/23/2012	$43.95
	NASCO CATALOG SALES	03/22/2012	$48.37
			$1,334.61
BONNIE J BARTE	SOCIETY FOR NEUROSCIENCE	03/13/2012	$65.00
	VWR INTERNATIONAL INC	03/16/2012	$67.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$132.90
BRADLEY D REINHART	SIGMA ALDRICH US	03/01/2012	$46.72
	FISHER SCI ATL	03/01/2012	$96.50
	THE AQUARIUM	03/02/2012	$28.25
	CAROLINA BIOLOGICAL SUPPL	03/03/2012	$165.48
	NEW ENGLAND BIOLABS INC	03/06/2012	$251.00
	COLD CREEK NURSERIES INC	03/06/2012	$31.00
	FISHER SCI ATL	03/06/2012	$64.47
	COLD CREEK NURSERIES INC	03/06/2012	$12.83
	WM SUPERCENTER	03/06/2012	$30.90
	INVITROGEN 21685565	03/08/2012	$136.50
	VWR INTERNATIONAL INC	03/08/2012	$128.10
	FISHER SCI ATL	03/09/2012	$246.05
	FISHER SCI ATL	03/09/2012	$49.46
	THE HOME DEPOT 1117	03/08/2012	$23.38
	SIGMA ALDRICH US	03/09/2012	$53.68
	UGA ACCOUNTS RECEIVABLE	03/20/2012	$1,300.00
	FISHER SCI ATL	03/21/2012	$105.93
	THE AQUARIUM	03/22/2012	$23.72
	PETSMART INC 1236	03/22/2012	$50.56
	THE AQUARIUM	03/22/2012	$77.61
	GNC#1679	03/21/2012	$42.76
	SEARS ROEBUCK 2095	03/22/2012	$822.26
	THE AQUARIUM	03/23/2012	$30.79
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$36.89
			$3,854.84
BRANDON AIKEN	OSSUR AMERICAS INC.	02/28/2012	$45.00
	OSSUR AMERICAS INC.	02/28/2012	$5.90
	TOWELHUBCOM	03/05/2012	$57.96
	PCI MEDCO SUPPLY	03/13/2012	$62.90
	SYX GLOBALINDUSTRIALEQ	03/29/2012	$40.73
			$212.49
BRANDON K APPLEGATE	NATIONAL PBLC SFTY INF	03/28/2012	$1,700.00
			$1,700.00
BRANDY M DASHNAW	DMI DELL BUS ONLINE	03/06/2012	$1,553.65
			$1,553.65
BRANKO N POPOV	ALFA AESAR	02/29/2012	$1,174.36
	SCRIBNER ASSOCIATES	03/02/2012	$1,200.00
	PRAXAIR DIST-ACCUPAY	03/05/2012	$313.63
	AIRGAS NAT WELDERS #5	03/06/2012	$46.56
	ION POWER INC	03/20/2012	$345.00
	ION POWER INC	03/26/2012	$585.00
	DSGN SCIENCE MATH TYPE	03/28/2012	$57.00
			$3,721.55

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	NASFAA	03/07/2012	$99.75
	1800GOFEDEX 10010007	03/06/2012	$19.70
	FORMS AND SUPPLY - AOPD	03/08/2012	$135.97
	SMITH RUBBER STAMP & SEAL	03/09/2012	$31.03
	OFFICE DEPOT #2349	03/09/2012	$135.11
	VALLEY SPRING WATER & COF	03/12/2012	$31.83
	FORMS AND SUPPLY - AOPD	03/19/2012	$307.61
	FORMS AND SUPPLY - AOPD	03/19/2012	$144.44
	FORMS AND SUPPLY - AOPD	03/20/2012	$302.50
	FORMS AND SUPPLY - AOPD	03/20/2012	$302.50
	KMART 04141	03/20/2012	$53.49
	FORMS AND SUPPLY - AOPD	03/21/2012	$474.60
	RASIX COMPUTER CENTER	03/21/2012	$859.48
			$2,898.01
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	02/29/2012	$29.99
	LORICK OFFICE PRODUCTS	03/06/2012	$18.18
	RASIX COMPUTER CENTER	03/05/2012	$490.74
			$538.91
BRENDA HIGHTOWER	LOWES #00559	02/29/2012	$2,246.40
	GOODING ADVERTISING	03/05/2012	$196.56
	R & R MOTOR COMPAN	03/06/2012	$44.31
	PRIESTER'S SMALL ENGINE	03/06/2012	$282.29
	WM SUPERCENTER	03/07/2012	$36.21
	PCI MEDCO SUPPLY	03/08/2012	$1,734.48
	WM SUPERCENTER#0795	03/21/2012	$239.38
	FAMILY DOLLAR #1366	03/27/2012	$15.23
	LOWES #00639	03/28/2012	$612.34
	TARGET 00013102	03/28/2012	$145.48
	THE HOME DEPOT 1117	03/28/2012	$292.75
			$5,845.43
BRENDA SELLARS	OAKWOOD PRODUCTS INC	02/29/2012	$39.60
	XBYTE TECHNOLOGIES	02/28/2012	$1,041.88
	SIGMA ALDRICH US	02/29/2012	$68.38
	BIO RAD	02/29/2012	$308.13
	PROHISTO COM	02/28/2012	$680.85
	CRUCIAL.COM	03/01/2012	$2,155.98
	SIGMA ALDRICH US	02/29/2012	$81.80
	SIGMA ALDRICH US	02/29/2012	$112.02
	INTEGRATED DNA TECH	03/01/2012	$101.00
	Staples Tech Soln	03/01/2012	$21.89
	FISHER SCI ATL	03/01/2012	$128.52
	SIGMA ALDRICH US	03/01/2012	$401.68
	USA SCIENTIFIC, INC.	02/29/2012	$115.53
	VWR INTERNATIONAL INC	03/01/2012	$33.67
	UK CENTER FOR MICR	03/01/2012	$692.65

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	03/03/2012	$65.83
	BIOANALYTICAL SYSTEMS INC	03/01/2012	$206.00
	VWR INTERNATIONAL INC	03/02/2012	$26.46
	METROFAX INC	03/02/2012	$23.99
	INVITROGEN 21670361	03/02/2012	$163.50
	ABCAM	03/02/2012	$408.00
	FISHER SCI ATL	03/02/2012	$160.00
	A M SYSTEMS WEB	03/01/2012	$55.19
	AT&T DATA	03/03/2012	$14.99
	FISHER SCI ATL	03/03/2012	$168.38
	SHRED WITH US	03/02/2012	$65.00
	FISHER SCI CHI	03/03/2012	$132.40
	FISHER SCI ATL	03/03/2012	$27.68
	FISHER SCI ATL	03/02/2012	$73.68
	VWR INTERNATIONAL INC	03/06/2012	$133.16
	MARTIN MICROSCOPE COMPAN	03/06/2012	$72.20
	EBIOSCIENCECORPORATION	03/07/2012	$603.00
	EPITOMICS INC.	03/06/2012	$320.00
	FISHER SCI ATL	03/06/2012	$24.76
	QIAGEN INC	03/06/2012	$709.85
	FISHER SCI ATL	03/06/2012	$430.40
	RICHEYS SERVICES	03/05/2012	$1,594.34
	ATTM 287244587088NBI	03/07/2012	$205.20
	HP HOME STORE	03/06/2012	$427.99
	VERIZON WRLS MYACCT VE	03/07/2012	$2,108.74
	FISHER SCI ATL	03/08/2012	$156.07
	PROHISTO COM	03/07/2012	$1,297.46
	OFFICE DEPOT #1214	03/07/2012	$40.10
	SIGMA ALDRICH US	03/08/2012	$79.60
	AMERICAN PEPTIDE CO INC	03/08/2012	$392.00
	INVITROGEN 21685899	03/08/2012	$533.50
	FISHER SCI ATL	03/08/2012	$322.90
	SIGMA ALDRICH US	03/08/2012	$426.83
	Staples Tech Soln	03/08/2012	$147.75
	VWR INTERNATIONAL INC	03/09/2012	$28.99
	DOJINDO MOLECULAR TEC	03/06/2012	$192.00
	SANTA CRUZ BIOTECHNOLOGY	03/11/2012	$855.37
	SANTA CRUZ BIOTECHNOLOGY	03/11/2012	$285.13
	PIPETTE SUPPLIES	03/09/2012	$21.28
	OFFICE DEPOT #1214	03/08/2012	$30.98
	USA SCIENTIFIC, INC.	03/08/2012	$160.95
	STAPLS9226023154000	03/10/2012	$22.64
	QIAGEN INC	03/09/2012	$1,088.80
	VWR INTERNATIONAL INC	03/10/2012	$133.28
	STAPLS9226023086000	03/10/2012	$50.27
	STAPLS9226023143000	03/10/2012	$5.66

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	03/09/2012	$242.80
	FISHER SCI ATL	03/09/2012	$213.56
	FISHER SCI ATL	03/10/2012	$434.20
	SANTA CRUZ BIOTECHNOLOGY	03/12/2012	$66.50
	DMI DELL HIGHER EDUC	03/13/2012	$156.62
	DMI DELL HIGHER EDUC	03/13/2012	$566.01
	SCIENTIFIC & EDUCATIONAL	03/12/2012	$1,865.00
	Amazon.com	03/13/2012	$42.26
	DMI DELL HIGHER EDUC	03/14/2012	$59.99
	WORLD PRECISION 01 OF 01	03/06/2012	$134.13
	VWR INTERNATIONAL INC	03/13/2012	$162.74
	ABCAM	03/13/2012	$206.00
	INVITROGEN 21705724	03/13/2012	$232.95
	DMI DELL HIGHER EDUC	03/14/2012	$89.99
	OFFICE DEPOT #1214	03/13/2012	$54.55
	INVITROGEN 21705724	03/14/2012	$142.00
	STAPLS9226095707000	03/14/2012	$43.84
	OFFICE DEPOT #2349	03/13/2012	$135.88
	FORMS AND SUPPLY - AOPD	03/13/2012	$128.85
	FISHER SCI ATL	03/14/2012	$53.58
	CALENDARS	03/14/2012	$49.28
	TCT TSA/OMX	03/14/2012	$47.97
	USA SCIENTIFIC, INC.	03/13/2012	$269.83
	BACHEM AMERICAS INC	03/14/2012	$452.00
	RASIX COMPUTER CENTER	03/13/2012	$137.57
	BD BIOSCIENCES	03/14/2012	$305.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2012	$192.50
	MEDIATECH	03/09/2012	$134.28
	BATTERYSPACE	03/15/2012	$26.43
	FISHER SCI ATL	03/15/2012	$545.30
	EMD CHEMICALS	03/14/2012	$455.82
	UPS 1Z4322TG1294525494	03/15/2012	$13.59
	ORIGENE TECHNOLOGIES	03/15/2012	$695.00
	INVITROGEN 21707681	03/15/2012	$67.10
	DMI DELL HIGHER EDUC	03/16/2012	$320.35
	FISHER SCI ATL	03/15/2012	$231.41
	FISHER SCI ATL	03/15/2012	$141.61
	STAPLS9226211486000	03/16/2012	$77.55
	PATTERSON DENTAL SUPPL	03/16/2012	$62.03
	APL APPLE ONLINE STORE	03/18/2012	$73.83
	PATTERSON DENTAL SUPPL	03/16/2012	$0.68
	FISHER SCI ATL	03/16/2012	$239.64
	FISHER SCI ATL	03/16/2012	$87.40
	UPS ADJ00125929901121	03/18/2012	$8.59
	FISHER SCI ATL	03/17/2012	$178.14
	FISHER SCI ATL	03/17/2012	$131.58

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	APL APPLE ONLINE STORE	03/18/2012	$31.03
	UPS 1ZEW73990394280087	03/17/2012	$18.18
	GENSCRIPT	03/18/2012	$500.00
	GENSCRIPT	03/18/2012	$868.61
	SIGMA ALDRICH US	03/19/2012	$180.22
	PHENOMENEX, INC.	03/19/2012	$1,448.02
	SHRED WITH US	03/19/2012	$65.00
	PROMEGA CORP	03/20/2012	$153.00
	AGILENTTECHNOLOGIES	03/19/2012	$593.80
	MERRITT VETERINARY SUPPLI	03/20/2012	$63.99
	MERRITT VETERINARY SUPPLI	03/20/2012	$27.34
	FORMS AND SUPPLY - AOPD	03/19/2012	$57.01
	AGILENTTECHNOLOGIES	03/19/2012	$331.20
	VWR INTERNATIONAL INC	03/20/2012	$207.10
	PLASTICS ONE INC	03/19/2012	$173.94
	Staples Tech Soln	03/20/2012	$206.91
	BIOTAGE INC	03/21/2012	$1,014.23
	OFFICE DEPOT #1214	03/20/2012	$33.10
	ABCAM	03/21/2012	$388.00
	FISHER SCI ATL	03/21/2012	$122.40
	EPITOMICS INC.	03/21/2012	$120.00
	FISHER SCI ATL	03/21/2012	$733.60
	VWR INTERNATIONAL INC	03/21/2012	$166.25
	USA MOBILITY WIRELE	03/20/2012	$99.94
	SIGMA ALDRICH US	03/22/2012	$404.02
	RASIX COMPUTER CENTER	03/21/2012	$134.13
	PAYPAL NYCITICOM	03/22/2012	$68.87
	FISHER SCI ATL	03/22/2012	$113.22
	WWW.NEWEGG.COM	03/22/2012	$273.98
	VWR INTERNATIONAL INC	03/22/2012	$36.97
	FISHER SCI ATL	03/24/2012	$32.02
	BD BIOSCIENCES	03/23/2012	$303.00
	BECKMAN COULTER GENOMICS	03/23/2012	$288.00
	CDW GOVERNMENT	03/23/2012	$325.71
	FORMS AND SUPPLY - AOPD	03/22/2012	$20.98
	FISHER SCI ATL	03/24/2012	$174.22
	ENZO LIFE SCIENCES	03/22/2012	$335.00
	SIGMA ALDRICH US	03/26/2012	$91.55
	PHOSPHOSOLUTIONS	03/26/2012	$360.00
	AASN BIOABCHEM INC.	03/26/2012	$296.00
	WALMART.COM 8009666546	03/27/2012	$102.69
	BIO RAD VISELLARS03/26	03/27/2012	$1,078.18
	AK SCIENTIFIC INC	03/26/2012	$354.95
	BIO RAD VISELLARS03/26	03/28/2012	$344.05
	INVITROGEN 21749931	03/28/2012	$227.52
	FISHER SCI ATL	03/28/2012	$49.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	DMI DELL HIGHER EDUC	03/30/2012	$253.64
	DMI DELL HIGHER EDUC	03/30/2012	$266.99
	APL APPLE ONLINE STORE	03/30/2012	$780.03
	FISHER SCI ATL	03/29/2012	$23.86
	BPSBIOSCIEN	03/29/2012	$700.00
	GENSCRIPT	03/28/2012	$665.64
	QIAGEN INC	03/29/2012	$124.40
	WWW.NEWEGG.COM	03/29/2012	$74.98
	BIO RAD VISELLARS03/26	03/29/2012	$38.25
			$46,397.51
BRIAN A HAND	NAMIFIERS LLC	03/05/2012	$405.54
	STAPLES 00108449	03/06/2012	$163.62
	CHRIS CAMERA CENTER	03/06/2012	$21.39
	NAMIFIERS LLC	03/07/2012	$638.08
	PRINTSOUTH PRINTING INC	03/15/2012	$963.60
	SQ WG SPORTS PHOTOS	03/20/2012	$462.37
			$2,654.60
BRIAN C BENICEWICZ	FEDEX 502884899925	03/01/2012	$138.83
	FEDEX 502884899936	03/01/2012	$138.83
	FEDEX 798117301273	03/04/2012	$48.90
	FEDEX 798119147630	03/04/2012	$43.84
	FORMS AND SUPPLY - AOPD	03/06/2012	$10.79
	FISHER SCI ATL	03/07/2012	$128.37
	FISHER SCI ATL	03/08/2012	$131.39
	FEDEX 793311546236	03/11/2012	$18.33
	FISHER SCI ATL	03/13/2012	$107.36
	Staples Tech Soln	03/15/2012	$741.09
	FISHER SCI ATL	03/15/2012	$237.26
	FORMS AND SUPPLY - AOPD	03/14/2012	$16.66
	FEDEX 798172237231	03/18/2012	$63.39
	TUDOR SCIENTIFIC GLASS	03/20/2012	$133.45
	FISHER SCI ATL	03/20/2012	$40.47
	FEDEX 798197469225	03/25/2012	$49.56
	FISHER SCI ATL	03/24/2012	$73.71
	FEDEX 798194599828	03/28/2012	$16.71
			$2,138.94
BRIAN C LOGGANS	COMSOL INC	03/02/2012	$2,195.00
	Best Buy 00002642	03/07/2012	$238.58
	DMI DELL HIGHER EDUC	03/13/2012	$1,907.25
	Best Buy 00002642	03/14/2012	$231.06
	Best Buy 00002642	03/19/2012	$117.69
			$4,689.58
BRIAN HELMUTH	B & H PHOTO-VIDEO.COM	03/03/2012	$41.95
	EBATTS COM	03/12/2012	$21.95
	Amazon.com	03/14/2012	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$312.90
BRIAN J JEFFCOAT	LOWES #01064	03/19/2012	$621.53
	GATEWAY SUPPLY CP	03/19/2012	$11.15
	GATEWAY SUPPLY CP	03/26/2012	$165.32
	GATEWAY SUPPLY CP	03/26/2012	$1,498.00
			$2,296.00
BRIAN K WOOD	BEST DISTRIBUTING 407	03/05/2012	$404.46
	BEST DISTRIBUTING 407	03/08/2012	$323.69
	BEST DISTRIBUTING 407	03/08/2012	$35.85
	SUNBELT RENTALS #089	03/12/2012	$1,511.11
	LOWES #00499	03/19/2012	$42.51
	BEST DISTRIBUTING 407	03/21/2012	$160.50
	RS OF COLUMBIA LLC	03/27/2012	$1,485.16
			$3,963.28
BRIAN M MALLORY	FEDEXOFFICE 00030957	03/02/2012	$159.90
	AT&T QD GAC	03/07/2012	$60.25
	OFFICEMAX CT IN#715859	03/09/2012	$76.79
	LYNDA.COM	03/15/2012	$1,750.00
	FORMS AND SUPPLY - AOPD	03/23/2012	$96.93
	SOUTHEASTERN PRINTING &	03/22/2012	$98.05
			$2,241.92
BRIDGET R GREENE	STAPLS9225744647000	03/02/2012	$144.43
	STAPLS9226023260000	03/10/2012	$219.44
	FORMS AND SUPPLY - AOPD	03/14/2012	$102.00
			$465.87
BRITTANY S RICE	RASIX COMPUTER CENTER	02/28/2012	$76.18
	OFFICE DEPOT #2349	02/29/2012	$232.01
	PUBLIX 067	03/02/2012	$9.51
	Staples Tech Soln	03/08/2012	$61.00
	DISCOUNTMUGS.COM	03/09/2012	$136.80
	CONCORD IMPORTS LLC	03/13/2012	$122.40
	DOLLAR DAYS	03/13/2012	$336.78
	CONCORD IMPORTS LLC	03/13/2012	$16.00
	BARNES&NOBLE COM	03/14/2012	$32.73
	BARNES&NOBLE COM	03/13/2012	$98.19
	ORIENTAL TRADING CO	03/12/2012	$92.97
	BARNES&NOBLE COM	03/15/2012	$261.84
	BARNES&NOBLE COM	03/15/2012	$523.68
	DOLLARTREE.COM	03/14/2012	$128.40
	DOLLAR DAYS	03/14/2012	$84.44
	BARNES&NOBLE COM	03/14/2012	$523.68
	BARNES&NOBLE COM	03/14/2012	$523.68
	Staples Tech Soln	03/15/2012	$74.77
	FORMS AND SUPPLY - AOPD	03/21/2012	$131.78
	DOLLARTREE.COM	03/22/2012	$269.64

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	RASIX COMPUTER CENTER	03/23/2012	$158.58
	FORMS AND SUPPLY - AOPD	03/23/2012	$69.89
	DOLLARTREE.COM	03/24/2012	$56.39
	FORMS AND SUPPLY - AOPD	03/22/2012	$60.24
	FORMS AND SUPPLY - AOPD	03/27/2012	$24.22
	DOLLAR DAYS	03/29/2012	$80.05
			$4,185.85
BRUCE A MCCLENAGHAN	SMITH RUBBER STAMP & SEAL	03/27/2012	$48.15
			$48.15
BRUCE H SUDDETH	JAKES OUTBACK BUILDING	02/28/2012	$150.00
	SPORTS TURF MANAGERS ASSO	02/28/2012	$110.00
	WIRELESS ONE	02/28/2012	$39.74
	BURNETT ATHLETICS INC	03/01/2012	$405.98
	MCMAKIN FARM	03/06/2012	$344.50
	TOTAL COMPRESSOR SERVICE,	03/07/2012	$830.50
	LOWES #01986	03/14/2012	$159.35
	BOILING SPRINGS SMALL ENG	03/14/2012	$19.00
	BEACON ATHLETICS	03/16/2012	$420.97
	BATTERIES PLUS	03/19/2012	$32.33
	WW GRAINGER	03/20/2012	$1,530.60
	BURNS WELDING & ETC	03/21/2012	$130.00
	WILSON AND ASSOCIATES SPO	03/22/2012	$385.20
	ROEBUCK NURSERY/LANDSC	03/27/2012	$23.32
			$4,581.49
BRUCE K BLUMBERG	PCI MEDCO SUPPLY	03/07/2012	$62.53
	VZWRLSS APOCC VISE	03/08/2012	$163.08
			$225.61
BRUCE M CORLEY	DIXIE TROPHIES	03/09/2012	$52.22
			$52.22
BRYAN C MCENTIRE	HOBGOOD ELEC & MACHINERY	03/06/2012	$252.98
	1140 PERRY MANN	03/08/2012	$221.91
	1140 PERRY MANN	03/13/2012	$354.28
	CITY ELECTRIC REPAIR INC	03/12/2012	$269.46
	1140 PERRY MANN	03/14/2012	$49.33
	LOWES #00499	03/15/2012	$111.84
	1140 PERRY MANN	03/20/2012	$224.38
	CITY ELECTRIC REPAIR INC	03/22/2012	$1,631.75
	THE KEY SHOP INC	03/28/2012	$21.07
			$3,137.00
BRYAN PACK	XGRAIN HERO247 8004804821	03/05/2012	$964.88
	THE HEEL BAR	03/19/2012	$20.00
			$984.88
BRYAN S BURGIN	AT&T DATA	03/05/2012	$30.00
	SWANK AUDIO VISUAL	03/29/2012	$157.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$187.34
BRYAN S WILLIS	SECURUS INC	02/29/2012	$533.87
	RADIO COMMUNICATIONS SVC	03/08/2012	$632.43
			$1,166.30
BRYSON D MILLS	LOWES #01986	03/02/2012	$5.91
	MACK FULBRIGHT DIST. INC.	03/05/2012	$69.85
	MCREY DISTRIBUTORS	03/08/2012	$9.54
	LOWES #01986	03/09/2012	$63.02
	FERGUSON ENT #47	03/12/2012	$190.74
	ACE HARDWARE BOILING S	03/12/2012	$14.79
	FERGUSON ENT #47	03/14/2012	$145.54
	FERGUSON ENT #47	03/21/2012	$708.38
	MCREY DISTRIBUTORS	03/27/2012	$112.83
			$1,320.60
BURTON WARD	NAPA STORE 1015006	03/01/2012	$67.38
	RADIOSHACK COR00196360	03/05/2012	$41.70
	LOWES #00385	03/07/2012	$96.27
	TRAVERS TOOL CO	03/06/2012	$47.61
	MCMASTER-CARR	03/06/2012	$37.84
	AIRGAS NAT WELDERS #5	03/07/2012	$7.32
	MANN TOOL & SUPPLY	03/07/2012	$24.31
	TRAVERS TOOL CO	03/07/2012	$201.65
	TRAVERS TOOL CO	03/15/2012	$388.36
	LOWES #00385	03/20/2012	$128.06
	AIRGAS NAT WELDERS #5	03/21/2012	$76.72
	AIRGAS NAT WELDERS #5	03/21/2012	$29.87
	SABIC POLYMERSHAPES	03/23/2012	$38.52
	PRAXAIR DIST US #863	03/22/2012	$55.00
	TRAVERS TOOL CO	03/26/2012	$311.37
			$1,551.98
C MICHAEL CARLISLE	WM SUPERCENTER	03/09/2012	$6.89
	MERCEDES BENZ OF AUGUSTA	03/14/2012	$53.50
	TAYLORMADE (ORACLE)	03/19/2012	$390.64
	ACUSHNET COMPANY	03/20/2012	$465.60
	TAYLORMADE (ORACLE)	03/21/2012	$155.10
	AUTONET MOBILE, INC.	03/22/2012	$55.00
	TAYLORMADE (ORACLE)	03/22/2012	$184.70
	NAPA AUTO PARTS	03/22/2012	$19.34
	NAPA AUTO PARTS	03/28/2012	$12.81
			$1,343.58
CAITLIN J MORASKA	PAYPAL CDESIGNERS	03/16/2012	$225.00
	THE TUDOR SHOPPE	03/19/2012	$126.60
	AC MOORE STR 77	03/22/2012	$8.54
	TARGET 00011999	03/22/2012	$65.44
	TODD & MOORE	03/22/2012	$22.44

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Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN J MORASKA	MICHAELS #2113	03/22/2012	$16.00
	ATL ATLANTA CUTLERY CO	03/27/2012	$156.95
	TURNING POINTE OF COLUMB	03/28/2012	$35.70
	BOBBYS SHOE REPAIR	03/28/2012	$37.02
			$693.69
CALEB J PINCKNEY	MYRO ELECTRONIC CON	02/28/2012	$4.81
	LOWES #00499	03/05/2012	$18.38
	MOUSER ELECTRONICS DIS	03/07/2012	$100.68
	SPARKFUN ELECTRONICS	03/07/2012	$57.83
	PCB FABRICATION	03/13/2012	$218.00
	NEWARK US 00000109	03/14/2012	$29.45
	JAMECO/JIMPAK ELECTRONICS	03/16/2012	$20.19
	LOWES #01064	03/27/2012	$28.76
			$478.10
CALEB MORRISON	SMARTSIGN	02/27/2012	$190.00
	HACH COMPANY	02/29/2012	$300.41
	LASER PRINT SERVICE, INC	03/01/2012	$691.20
	OFFICEMAX CT IN#618734	03/06/2012	$1,267.70
	PAYPAL LIVEMONARCH	03/06/2012	$479.26
	DOVE DATA PRODUCTS	03/06/2012	$119.87
	OFFICE DEPOT #1214	03/06/2012	$107.89
	GCI MUSICIAN'S FRIEND	03/08/2012	$234.98
	BULBCONNECTIONCOM	03/07/2012	$26.20
	QUILL CORPORATION	03/07/2012	$219.99
	FORMS AND SUPPLY - AOPD	03/07/2012	$250.66
	FORMS AND SUPPLY - AOPD	03/09/2012	$246.33
	Staples Tech Soln	03/09/2012	$183.65
	FORMS AND SUPPLY - AOPD	03/09/2012	$30.52
	SIGMA ALDRICH US	03/12/2012	$151.95
	FORMS AND SUPPLY - AOPD	03/16/2012	$3.00
	FORMS AND SUPPLY - AOPD	03/15/2012	$264.89
	FORESTRY SUPPLIERS	03/15/2012	$253.50
	YA YA E FAVORMART	03/20/2012	$145.46
	SIGMA ALDRICH US	03/21/2012	$102.54
	EPSON STORE	03/21/2012	$349.75
	FORMS AND SUPPLY - AOPD	03/23/2012	$146.41
	FORMS AND SUPPLY - AOPD	03/22/2012	$56.59
	OFFICEMAX CT IN#989080	03/26/2012	$1,267.70
	Staples Tech Soln	03/27/2012	$423.73
	CASE	03/29/2012	$645.00
	LASER PRINT SERVICE, INC	03/27/2012	$440.64
			$8,599.82
CAMELIA C KNAPP	Best Buy 00002709	03/04/2012	$10.69
	Best Buy 00002709	03/05/2012	$96.29
			$106.98

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Cardholder	Vendor Name	Purchase Date	Amount
CARL ROSENFELD	WARRENVILLE ACE HARDWA	03/15/2012	$11.92
			$11.92
CARLA C OWINGS	WM SUPERCENTER	03/01/2012	$34.41
	OFFICE MAX	03/13/2012	$93.06
			$127.47
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	02/28/2012	$24.28
	FORMS AND SUPPLY - AOPD	03/08/2012	$223.77
	FORMS AND SUPPLY - AOPD	03/27/2012	$21.51
			$269.56
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	03/13/2012	$53.22
	FORMS AND SUPPLY - AOPD	03/13/2012	$57.89
	AMAZON MKTPLACE PMTS	03/15/2012	$76.76
	AMAZON MKTPLACE PMTS	03/18/2012	$7.99
	Amazon.com	03/17/2012	$98.97
	AMAZON MKTPLACE PMTS	03/19/2012	$8.23
	FORMS AND SUPPLY - AOPD	03/21/2012	$21.55
	FORMS AND SUPPLY - AOPD	03/21/2012	$627.08
			$951.69
CAROL C STORK	VWR INTERNATIONAL INC	02/29/2012	$554.01
	VWR INTERNATIONAL INC	02/29/2012	$27.97
	VWR INTERNATIONAL INC	02/29/2012	$104.31
	VWR INTERNATIONAL INC	02/29/2012	$91.89
	VWR INTERNATIONAL INC	02/29/2012	$102.41
	AIRGAS NAT WELDERS #5	03/07/2012	$40.24
	Haskris Co	03/14/2012	$82.90
	AIRGAS NAT WELDERS #5	03/16/2012	$236.67
	VWR INTERNATIONAL INC	03/20/2012	$142.04
	COLUMBIA FLUID SYS TECH	03/21/2012	$74.90
	VWR INTERNATIONAL INC	03/22/2012	$26.26
			$1,483.60
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	02/28/2012	$5.17
	FORMS AND SUPPLY - AOPD	02/29/2012	$46.49
	FORMS AND SUPPLY - AOPD	02/29/2012	$4.17
	FEDEX 828595812210	03/15/2012	$43.28
	CAMCOR INC	03/20/2012	$59.00
	FISHER SCI ATL	03/22/2012	$131.50
	SANTA CRUZ BIOTECHNOLOGY	03/23/2012	$80.50
	FORMS AND SUPPLY - AOPD	03/22/2012	$165.36
	SIGMA ALDRICH US	03/27/2012	$101.84
	TROPHIES UNLIMITED	03/27/2012	$145.52
			$782.83
CAROL R DAVIS	BOXWOOD TECH	02/29/2012	$419.00
	STAPLS9225890356000	03/07/2012	$258.58
	CDW GOVERNMENT	03/07/2012	$776.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R DAVIS	COX, MATTHEWS & ASSOC.	03/14/2012	$360.00
	RADIOSHACK COR00196279	03/15/2012	$13.90
	INVITROGEN 21719192	03/17/2012	$1,034.00
	FEDEXOFFICE 00015024	03/19/2012	$5.56
	FEDEX 078048105744	03/20/2012	$5.34
	TRIMSTYLES INC #1	03/21/2012	$137.91
	FEDEX 405396191	03/28/2012	$7.25
			$3,017.74
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	03/06/2012	$138.21
	FORMS AND SUPPLY - AOPD	03/07/2012	$537.60
	FORMS AND SUPPLY - AOPD	03/14/2012	$67.95
	CROSS ENGRAVING SERVIC	03/27/2012	$438.17
			$1,181.93
CAROLYN A RISINGER	SPECTRUMLAB	03/06/2012	$239.40
	AMERICAN CHEMICAL SOCI	03/08/2012	$150.00
	METTLER-TOLEDO INC	03/21/2012	$100.00
	FACTORY OUTLET STORE	03/24/2012	$21.95
	FISHER SCI CHI	03/27/2012	$135.42
			$646.77
CAROLYN ELAINE MILLER	STAPLS9225708528000	03/01/2012	$60.43
	STAPLS9226606756000	03/29/2012	$117.60
			$178.03
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	03/12/2012	$44.96
	OFFICEMAX CT IN#853217	03/19/2012	$187.17
	FORMS AND SUPPLY - AOPD	03/20/2012	$73.86
	FORMS AND SUPPLY - AOPD	03/22/2012	$68.59
			$374.58
CAROLYN L MARTIN	D&B MDR INVOICES	03/13/2012	$751.11
	BOOKMOBILE	03/13/2012	$806.29
	MODERN POSTCARD	03/21/2012	$259.10
	SOUTH CAROLINA PRESS SV	03/28/2012	$1,600.00
			$3,416.50
CAROLYN M BANNER	STAPLES 00108696	03/20/2012	$966.67
			$966.67
CAROLYN S AMICK	FEDEX 798105134173	03/01/2012	$22.48
	FEDEX 798143136762	03/11/2012	$15.18
	FEDEX 798169535837	03/18/2012	$30.24
	FEDEX 798192809836	03/25/2012	$15.18
	FEDEX 793362463969	03/25/2012	$22.78
	ATTM 820577093NBI	03/29/2012	$778.88
	AMAZON MKTPLACE PMTS	03/29/2012	$43.93
	WWW.NEWEGG.COM	03/29/2012	$88.69
	VZWRLSS IVR VE	03/30/2012	$669.75
			$1,687.11

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	PUBLIX #687	03/18/2012	$9.53
			$9.53
CARYN E OUTTEN	FEDEX 899651386064	03/23/2012	$65.01
	BIO RAD VIOUTTEN03/26/	03/27/2012	$370.50
	BIONEER	03/27/2012	$60.00
	Bestbuy.com 00009944	03/28/2012	$82.90
			$578.41
CASEY D PRICE	HD SUPPLY ELEC. #5G	03/01/2012	$44.65
	ACE HRDWR OF CAYCE LLC	03/01/2012	$14.45
	RICHLAND INDUSTRIAL	03/05/2012	$10.70
	GRAYBAR ELECTRIC	03/07/2012	$319.51
	GRAYBAR ELECTRIC	03/15/2012	$348.70
	GRAYBAR ELECTRIC	03/20/2012	$13.56
	ACE HRDWR OF CAYCE LLC	03/22/2012	$26.88
	ACE HRDWR OF CAYCE LLC	03/22/2012	$34.15
	GRAHL ELECTRIC SUPPLY CO	03/28/2012	$29.04
	RICHLAND INDUSTRIAL	03/29/2012	$51.92
			$893.56
CASSANDRA D BRUNSON	DMV INTERNET 205	03/02/2012	$6.00
	OFFICE DEPOT #1214	03/05/2012	$342.38
	DMI DELL HIGHER EDUC	03/06/2012	$234.92
	RASIX COMPUTER CENTER	03/08/2012	$122.22
	AT&T DATA	03/10/2012	$25.00
	CONFERTEL WEBINARS	03/12/2012	$190.00
	VZWRLSS APOCC VISE	03/17/2012	$795.60
	EPSON STORE	03/17/2012	$264.49
	APL APPLE ITUNES STORE	03/19/2012	$8.99
	PAYPAL GRANTTRAINI	03/20/2012	$195.00
	OFFICE DEPOT #2349	03/21/2012	$211.25
	UNIV-OF-SC-BOOKSTORE#2400	03/27/2012	$32.08
	APL APPLE ONLINE STORE	03/29/2012	$24.61
			$2,452.54
CATHERINE B KEEGAN	SAR PRESS SCHOOL	03/14/2012	$50.50
	AMAZON MKTPLACE PMTS	03/29/2012	$51.99
	DELL SALES & SERVICE	03/30/2012	$74.89
	AMAZON MKTPLACE PMTS	03/29/2012	$175.98
			$353.36
CATHY J DARBY	Staples Tech Soln	03/01/2012	$233.35
	FORMS AND SUPPLY - AOPD	03/23/2012	$94.91
			$328.26
CECIL LIVINGSTON	ROSE TALBERT PAINT CO	02/29/2012	$6.89
	BAKER DIST CO 541	03/01/2012	$41.89
	SHUMAN OWENS SUPPLY CO	03/01/2012	$24.81
	SHERWIN WILLIAMS #2076	03/01/2012	$21.06

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	ROSE TALBERT PAINT CO	03/02/2012	$65.76
	238 C-K COLUMBIA	03/07/2012	$13.65
	ACE HRDWR OF CAYCE LLC	03/08/2012	$8.54
	SHUMAN OWENS SUPPLY	03/07/2012	$17.98
	ROSE TALBERT PAINT CO	03/08/2012	$23.10
	ROSE TALBERT PAINT CO	03/09/2012	$67.37
	PARTITION SYSTEMS INC OF	03/21/2012	$46.01
			$337.06
CECILY SCHNEIDER MCCOY	NORTHEAST TROPHIES & A	03/27/2012	$68.48
			$68.48
CEDRIC S SUMPTER	1140 PERRY MANN	03/01/2012	$633.54
	HD SUPPLY ELEC. #5G	03/06/2012	$130.26
	HD SUPPLY ELEC. #5G	03/08/2012	$18.18
	HD SUPPLY ELEC. #5G	03/12/2012	$252.21
	1140 PERRY MANN	03/15/2012	$215.80
	GRAYBAR ELECTRIC	03/15/2012	$170.55
	GRAYBAR ELECTRIC	03/16/2012	$126.73
	HD SUPPLY ELEC. #5G	03/19/2012	$23.37
	ACE HRDWR OF CAYCE LLC	03/22/2012	$11.75
	HD SUPPLY ELEC. #5G	03/23/2012	$50.15
	HD SUPPLY ELEC. #5G	03/29/2012	$77.04
			$1,709.58
CHAD A SENKYRIK	1140 PERRY MANN	03/01/2012	$33.94
	1140 PERRY MANN	03/06/2012	$324.94
	1140 PERRY MANN	03/09/2012	$2,302.79
	1140 PERRY MANN	03/13/2012	$16.82
	1140 PERRY MANN	03/13/2012	$22.68
	1140 PERRY MANN	03/13/2012	$695.50
	1140 PERRY MANN	03/14/2012	$175.46
	1140 PERRY MANN	03/15/2012	$118.44
	1140 PERRY MANN	03/21/2012	$541.89
	1140 PERRY MANN	03/22/2012	$15.11
	1140 PERRY MANN	03/22/2012	$167.35
			$4,414.92
CHADWICK A FUNDERBURK	BEARING DISTRIBUTORS INC	03/21/2012	$36.00
	JOHNSON CONTROLS, SSNA	03/28/2012	$1,115.90
	JOHNSON CONTROLS, SSNA	03/28/2012	$295.46
			$1,447.36
CHARITY DUNN	RDC ROCHE DIAGNOSTICS	03/10/2012	$272.00
	STAPLS9226087219000	03/13/2012	$546.56
	WM SUPERCENTER#1286	03/13/2012	$23.71
	R & D SYSTEMS	03/19/2012	$654.50
	QIAGEN INC	03/19/2012	$496.96
	VWR INTERNATIONAL INC	03/20/2012	$708.51
	VWR INTERNATIONAL INC	03/22/2012	$84.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	VWR INTERNATIONAL INC	03/23/2012	$172.72
			$2,959.80
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	03/01/2012	$11.05
	VERNON LIBRARY SUPPLIES,	03/22/2012	$158.15
	GAYLORD BROS INC	03/23/2012	$229.08
	FORMS AND SUPPLY - AOPD	03/26/2012	$8.70
			$406.98
CHARLENE WILSON PROFIT	FEDEX 876687073526	03/08/2012	$11.08
	FEDEX 876687073537	03/08/2012	$15.82
	FEDEX 876687073548	03/09/2012	$19.85
	FORMS AND SUPPLY - AOPD	03/23/2012	$105.00
	VZWRLSS APOCC VISE	03/26/2012	$289.73
			$441.48
CHARLES A BLAKE	STAPLES 00103911	03/13/2012	$34.23
	STAPLES 00103911	03/26/2012	$36.37
			$70.60
CHARLES A FARLOWE	GENBOOK INC	03/02/2012	$29.95
			$29.95
CHARLES A WADE	FEDEXOFFICE 00015024	02/29/2012	$4.27
	STAPLES 00103911	03/03/2012	$5.56
	OFFICE DEPOT #2349	03/09/2012	$25.43
	FEDEXOFFICE 00015024	03/11/2012	$2.65
	CTC CONSTANTCONTACT.COM	03/21/2012	$55.00
			$92.91
CHARLES C HERRIN	8161-CED	03/02/2012	$33.92
	PRO CHEM INC	03/05/2012	$214.69
	LOWES #01986	03/06/2012	$12.66
	W W GRAINGER 916	03/07/2012	$137.51
	LOWES #01986	03/07/2012	$9.44
	BETTER OFFICE SUPPLY S	03/06/2012	$810.00
	JOHNSTONE SUPPLY-S'BURG	03/07/2012	$51.34
	HD SUPPLY FACILITIES MTNC	03/08/2012	$406.83
	PORTER PAINTS 9322	03/14/2012	$105.13
	SUMMIT FILTRATION LLC	03/14/2012	$217.00
	COOK & BOARDMAN OF	03/15/2012	$1,834.60
	LOWES #01986	03/16/2012	$55.04
	TRAYCO OF SC INC	03/16/2012	$180.34
	WW GRAINGER	03/20/2012	$722.40
	SUMMIT FILTRATION LLC	03/21/2012	$576.00
	LOWES #01986	03/22/2012	$10.37
	HD SUPPLY FACILITIES MTNC	03/23/2012	$489.60
	TRAYCO OF SC INC	03/26/2012	$140.34
	W W GRAINGER 916	03/27/2012	$125.93
	FASTSIGNS NO 230102	03/28/2012	$53.17

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	W W GRAINGER 916	03/27/2012	$151.11
	SIP STATEINDUSTRIAL US	03/28/2012	$667.54
			$7,004.96
CHARLES E HOLLAND	MCMASTER-CARR	02/28/2012	$40.53
	1140 PERRY MANN	03/06/2012	$86.41
	WWW.NEWEGG.COM	03/09/2012	$218.71
	AIRGAS NAT WELDERS #5	03/09/2012	$148.48
	AIRGAS NAT WELDERS #5	03/16/2012	$102.42
	B&B ELECTRONICS MFG CO	03/16/2012	$51.03
	MCMASTER-CARR	03/21/2012	$84.19
	DMI DELL HIGHER EDUC	03/23/2012	$900.36
	MCMASTER-CARR	03/23/2012	$41.35
	DKC DIGI KEY CORP	03/27/2012	$125.26
			$1,798.74
CHARLES E RYAN	BIG BLOOMERS FLOWER FARM	03/02/2012	$214.16
	PLANT DELIGHTS INC.	03/02/2012	$75.00
	THOMAS JEFFERSON FOUNDATI	03/07/2012	$29.50
	BAKER CREEK HEIRLOOM SEED	03/08/2012	$106.75
	LOWES #01064	03/09/2012	$55.15
	SHERWIN WILLIAMS #2767	03/16/2012	$22.42
			$502.98
CHARLES G KERNS	CRUCIAL.COM	03/01/2012	$191.98
	CDW GOVERNMENT	03/01/2012	$736.76
	CDW GOVERNMENT	03/02/2012	$21.16
	DMI DELL HIGHER EDUC	03/03/2012	$55.79
	DMI DELL HIGHER EDUC	03/08/2012	$1,101.88
	CABLE & CONNECTIONS INC	03/14/2012	$42.80
	INTERSTATE ALL BATTERY	03/14/2012	$36.37
	TKO ELECTRONICS INC.	03/15/2012	$106.00
	RASIX COMPUTER CENTER	03/15/2012	$130.54
	CDW GOVERNMENT	03/16/2012	$23.08
	CDW GOVERNMENT	03/20/2012	$11.54
	TKO ELECTRONICS INC.	03/19/2012	$115.00
	MEMORYSTORE COM	03/22/2012	$72.95
	CDW GOVERNMENT	03/23/2012	$70.26
	CDW GOVERNMENT	03/27/2012	$177.42
	CDW GOVERNMENT	03/28/2012	$70.26
			$2,963.79
CHARLES H DORMAN	UNITED AUTOMOTIVE AND	03/06/2012	$1,665.70
	M.A.S.A. / SPORTSADV	02/20/2012	$41.72
	M.A.S.A. / SPORTSADV	03/08/2012	$778.95
	WM SUPERCENTER#1358	03/14/2012	$71.04
	SSG SPORT SUPPLY GROUP	03/21/2012	$225.00
	TODD & MOORE	03/23/2012	$770.38
	JIM HANNA SPORTSWEAR	03/29/2012	$660.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,213.52
CHARLES N ANDERSON	SUPREME AUDIO, INC	03/12/2012	$394.00
	SORINEX EXERCISE EQUIPME	03/15/2012	$504.18
	SQ CAROLINA FITNESS REPA	03/28/2012	$110.00
			$1,008.18
CHARLES R COBB	VZWRLSS APOCC VISE	03/23/2012	$98.83
			$98.83
CHARLES R WALTERS	MOVEABLE CUBICLE INC	03/01/2012	$73.86
	FROMUTH TENNIS	03/02/2012	$372.09
	THE UPS STORE 3129	03/07/2012	$64.44
	VZWRLSS IVR VE	03/13/2012	$856.27
	THE UPS STORE 3129	03/14/2012	$28.85
	CROWS NEST @ ARROWOOD	03/13/2012	$325.00
	USC LANCASTER BOOKSTORE 2	03/21/2012	$43.09
	ALL STAR SPORTS	03/28/2012	$236.80
	ALL STAR SPORTS	03/28/2012	$322.66
	REDWOOD TOXICOLOGY	03/27/2012	$50.00
	ALL STAR SPORTS	03/28/2012	$33.76
	USC LANCASTER BOOKSTORE 2	03/28/2012	$79.00
	EQUIP RENTAL & SALES LANC	03/29/2012	$42.12
			$2,527.94
CHARLES T SANDERSON	CARQUEST 01013119	02/28/2012	$21.91
	CARQUEST 01013119	02/28/2012	$3.77
	CARQUEST 01013119	02/28/2012	$240.25
	CARQUEST 01013119	02/28/2012	$8.85
	CARQUEST 01013119	02/29/2012	$16.34
	CARQUEST 01013119	02/29/2012	$4.07
	CARQUEST 01013119	02/29/2012	$3.77
	CARQUEST 01013119	02/29/2012	$3.77
	CARQUEST 01013119	02/29/2012	$4.07
	CARQUEST 01013119	02/29/2012	$3.77
	CARQUEST 01013119	02/29/2012	$4.07
	CARQUEST 01013119	03/02/2012	$29.09
	CARQUEST 01013119	03/01/2012	$4.07
	CARQUEST 01013119	03/01/2012	$16.35
	CLASSIC FORD OF COLUMBIA	03/02/2012	$61.50
	BURNS AUTO PARTS INC	03/05/2012	$96.04
	CARQUEST 01013119	03/05/2012	$9.63
	LOVE CHEVROLET PARTS AND	03/06/2012	$69.32
	BURNS AUTO PARTS INC	03/07/2012	$6.39
	BURNS AUTO PARTS INC	03/07/2012	$6.39
	CARQUEST 01013119	03/07/2012	$16.04
	CARQUEST 01013119	03/07/2012	$11.71
	CARQUEST 01013119	03/07/2012	$3.31
	CARQUEST 01013119	03/08/2012	$7.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	03/08/2012	$44.61
	CARQUEST 01013119	03/08/2012	$15.48
	CARQUEST 01013119	03/09/2012	$4.07
	CARQUEST 01013119	03/08/2012	$9.49
	CARQUEST 01013119	03/08/2012	$4.07
	CARQUEST 01013119	03/09/2012	$3.77
	CARQUEST 01013119	03/12/2012	$51.66
	CARQUEST 01013119	03/12/2012	$16.34
	CARQUEST 01013119	03/12/2012	$8.26
	CARQUEST 01013119	03/12/2012	$40.01
	GOODYEAR AUTO SVS CT 2323	03/14/2012	$239.29
	GOODYEAR AUTO SVS CT 2323	03/14/2012	$193.52
	BURNS AUTO PARTS INC	03/14/2012	$49.26
	CARQUEST 01013119	03/13/2012	$9.63
	CARQUEST 01013119	03/13/2012	$18.00
	CARQUEST 01013119	03/13/2012	$16.52
	CARQUEST 01013119	03/13/2012	$11.31
	CARQUEST 01013119	03/13/2012	$11.87
	BURNS AUTO PARTS INC	03/15/2012	$42.94
	LOVE CHEVROLET 2 PARTS S	03/14/2012	$237.82
	CARQUEST 01013119	03/14/2012	$9.36
	CARQUEST 01013119	03/14/2012	$24.57
	CARQUEST 01013119	03/14/2012	$15.48
	CARQUEST 01013119	03/15/2012	$11.55
	CARQUEST 01013119	03/16/2012	$15.20
	CARQUEST 01013119	03/16/2012	$3.77
	CARQUEST 01013119	03/15/2012	$14.83
	CARQUEST 01013119	03/15/2012	$8.44
	CARQUEST 01013119	03/15/2012	$11.55
	CARQUEST 01013119	03/16/2012	$3.31
	CARQUEST 01013119	03/15/2012	$10.95
	CARQUEST 01013119	03/15/2012	$17.05
	CARQUEST 01013119	03/15/2012	$13.80
	CARQUEST 01013119	03/19/2012	$9.63
	GOODYEAR AUTO SVS CT 2323	03/20/2012	$181.64
	CARQUEST 01013119	03/21/2012	$72.39
	CARQUEST 01013119	03/21/2012	$21.91
	LOVE CHEVROLET PARTS AND	03/21/2012	$49.49
	CARQUEST 01013119	03/23/2012	$9.63
	CARQUEST 01013119	03/23/2012	$9.47
	CARQUEST 01013119	03/22/2012	$39.37
	CARQUEST 01013119	03/22/2012	$11.87
	CARQUEST 01013119	03/23/2012	$9.75
	ZEP SALES AND SERVICE	03/26/2012	$383.99
	CARQUEST 01013119	03/26/2012	$15.83
	CARQUEST 01013119	03/27/2012	$24.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	NAPA STORE 1015006	03/27/2012	$27.02
	CARQUEST 01013119	03/27/2012	$16.04
	FRASIER TIRE S62800024	03/27/2012	$93.49
	CARQUEST 01013119	03/28/2012	$199.75
	CLASSIC FORD OF COLUMBIA	03/29/2012	$53.39
			$3,068.92
CHARLIE FAUCETTE	NETWORK SOLUTIONS, LLC	03/28/2012	$69.97
			$69.97
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	03/02/2012	$25.80
	RASIX COMPUTER CENTER	03/02/2012	$268.38
	Amazon.com	03/03/2012	$58.12
	1800GOFEDEX 10010007	03/01/2012	$121.05
	ATTM 834839000 NBI	03/05/2012	$173.59
	MOBAL 212 785 5800	03/06/2012	$28.72
	MOBAL 212 785 5800	03/12/2012	$214.68
	Staples Tech Soln	03/21/2012	$433.37
	ATTM 287017539640NBI	03/25/2012	$202.89
	MOBAL 212 785 5800	03/27/2012	$59.75
	FORMS AND SUPPLY - AOPD	03/27/2012	$36.99
	FORMS AND SUPPLY - AOPD	03/27/2012	$15.05
	FORMS AND SUPPLY - AOPD	03/27/2012	$51.12
			$1,689.51
CHARLOTTE L DENNISTON	Amazon.com	02/29/2012	$20.98
	FORMS AND SUPPLY - AOPD	03/08/2012	$67.92
	Staples Tech Soln	03/09/2012	$125.44
	Staples Tech Soln	03/10/2012	$68.49
	OFFICE DEPOT #2349	03/09/2012	$48.12
	Staples Tech Soln	03/22/2012	$283.12
	Staples Tech Soln	03/22/2012	$128.37
	FORMS AND SUPPLY - AOPD	03/23/2012	$42.71
	OFFICE DEPOT #2349	03/23/2012	$8.55
	TPM COLUMBIA	03/22/2012	$95.27
	USC CNTV BUSINESS OFFICE	03/23/2012	$100.05
	FORMS AND SUPPLY - AOPD	03/26/2012	$7.70
			$996.72
CHEN LI	AIRGAS NAT WELDERS #5	03/07/2012	$21.94
			$21.94
CHERI SHINN	FORMS AND SUPPLY - AOPD	02/28/2012	$16.27
	FEDEX 793275370873	03/01/2012	$58.09
	FORMS AND SUPPLY - AOPD	02/29/2012	$142.25
	FEDEX 793291472990	03/04/2012	$15.82
	FEDEX 793280001473	03/02/2012	$27.44
	FEDEX 793279887271	03/02/2012	$27.44
	FORMS AND SUPPLY - AOPD	03/01/2012	$119.94
	FORMS AND SUPPLY - AOPD	03/01/2012	$177.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 793290266271	03/04/2012	$68.17
	STAPLS9225755453000	03/02/2012	$48.99
	FEDEX 798110302780	03/02/2012	$25.64
	Staples Tech Soln	03/02/2012	$940.62
	FORMS AND SUPPLY - AOPD	03/05/2012	$207.75
	Staples Tech Soln	03/08/2012	$73.87
	Staples Tech Soln	03/08/2012	$334.31
	FEDEX 793301606359	03/08/2012	$25.13
	FEDEX 793312474560	03/11/2012	$24.31
	FORMS AND SUPPLY - AOPD	03/08/2012	$164.16
	FORMS AND SUPPLY - AOPD	03/09/2012	$44.99
	FORMS AND SUPPLY - AOPD	03/08/2012	$184.74
	Staples Tech Soln	03/10/2012	$334.31
	FEDEX 793314721535	03/14/2012	$16.07
	FORMS AND SUPPLY - AOPD	03/13/2012	$156.77
	FEDEX 793314789748	03/14/2012	$16.07
	FEDEX 793314858899	03/14/2012	$16.07
	FORMS AND SUPPLY - AOPD	03/13/2012	$64.35
	FEDEX 793314811798	03/14/2012	$16.07
	FEDEX 798145347437	03/14/2012	$16.07
	FEDEX 798145333007	03/14/2012	$16.07
	FEDEX 793314854551	03/14/2012	$16.07
	FEDEX 798145219423	03/14/2012	$16.07
	FEDEX 793314847608	03/14/2012	$16.07
	FEDEX 798145349808	03/14/2012	$16.07
	FEDEX 798145329780	03/14/2012	$16.07
	FEDEX 793314786819	03/14/2012	$16.07
	FEDEX 798145352470	03/14/2012	$16.07
	FEDEX 793314709486	03/14/2012	$16.07
	FEDEX 798145381800	03/14/2012	$19.46
	Staples Tech Soln	03/15/2012	$410.86
	FORMS AND SUPPLY - AOPD	03/14/2012	$18.02
	FORMS AND SUPPLY - AOPD	03/15/2012	$20.81
	Staples Tech Soln	03/20/2012	$76.72
	FORMS AND SUPPLY - AOPD	03/20/2012	$254.96
	Staples Tech Soln	03/24/2012	$334.31
	FEDEX 793358829961	03/23/2012	$25.13
	FEDEX 798189572936	03/23/2012	$24.31
	Staples Tech Soln	03/23/2012	$122.31
	FORMS AND SUPPLY - AOPD	03/22/2012	$69.44
	FORMS AND SUPPLY - AOPD	03/22/2012	$12.80
	FORMS AND SUPPLY - AOPD	03/26/2012	$12.85
	FORMS AND SUPPLY - AOPD	03/26/2012	$36.28
	FEDEX 798204822245	03/28/2012	$27.74
	FEDEX 798204914386	03/28/2012	$20.92
	FORMS AND SUPPLY - AOPD	03/27/2012	$622.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	03/27/2012	$63.80
	FORMS AND SUPPLY - AOPD	03/28/2012	$21.46
	FORMS AND SUPPLY - AOPD	03/28/2012	$5.67
			$5,707.75
CHERYL D LEWIS	WM SUPERCENTER	02/29/2012	$21.40
	LOWES #00385	02/29/2012	$5.32
	FORMS AND SUPPLY - AOPD	02/29/2012	$40.02
	FORMS AND SUPPLY - AOPD	03/08/2012	$4.98
	LOWES #00385	03/13/2012	$9.57
	FORMS AND SUPPLY - AOPD	03/15/2012	$17.98
	FORMS AND SUPPLY - AOPD	03/22/2012	$37.12
	FORMS AND SUPPLY - AOPD	03/26/2012	$22.49
			$158.88
CHERYL L SOEHL	BALLQUBE	03/07/2012	$571.56
	FORMS AND SUPPLY - AOPD	03/08/2012	$27.58
	WAPER INC	03/14/2012	$61.47
	VZWRLSS APOCC VISE	03/20/2012	$379.14
	FORMS AND SUPPLY - AOPD	03/22/2012	$170.25
			$1,210.00
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	02/28/2012	$219.18
	VZWRLSS IVR VE	03/08/2012	$121.60
	SOURCE TECHNOLOGIES	03/08/2012	$450.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$293.70
	FORMS AND SUPPLY - AOPD	03/08/2012	$21.48
	PAY FLOW PRO	03/13/2012	$59.95
	FORMS AND SUPPLY - AOPD	03/14/2012	$132.14
	WWW.OFFICEPRIVACY.COM	03/21/2012	$410.13
	STAPLS9226518099000	03/27/2012	$6.36
			$1,714.54
CHERYLE A EHMKE	VZWRLSS APOCC VISE	03/04/2012	$349.53
	DIXIE LOCK AND SA01 OF 01	03/01/2012	$235.50
	SHERWIN WILLIAMS #2008	03/07/2012	$273.34
	ZEE SERVICE 07355142	03/14/2012	$214.41
	SOUTHEASTERN PAPER GROUP	03/17/2012	$77.39
	LOWES #00639	03/16/2012	$2,143.64
	PEX SUPPLY	03/20/2012	$419.92
	LOWES #01116	03/20/2012	$114.30
	LOWES #02207	03/25/2012	$32.08
	LOWES #01116	03/26/2012	$21.36
			$3,881.47
CHESTER DALE HARMON	1140 PERRY MANN	03/06/2012	$76.48
	HD SUPPLY ELEC. #5G	03/12/2012	$155.11
	SMITH RUBBER STAMP & SEAL	03/12/2012	$17.65
	SMITH RUBBER STAMP & SEAL	03/12/2012	$32.10
	HD SUPPLY ELEC. #5G	03/15/2012	$2.78

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	03/16/2012	$231.80
	CABLE & CONNECTIONS INC	03/16/2012	$1,605.00
	1140 PERRY MANN	03/20/2012	$9.83
	HD SUPPLY ELEC. #5G	03/21/2012	$38.82
	HD SUPPLY ELEC. #5G	03/21/2012	$39.09
	RICHLAND INDUSTRIAL	03/27/2012	$3.81
	HILTI INC	03/28/2012	$81.27
			$2,293.74
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	02/28/2012	$64.90
	WM SUPERCENTER	03/01/2012	$77.36
	FORMS AND SUPPLY - AOPD	03/05/2012	$43.36
	FORMS AND SUPPLY - AOPD	03/05/2012	$29.62
	HP HOME STORE	03/08/2012	$190.78
	FORMS AND SUPPLY - AOPD	03/14/2012	$36.21
	FORMS AND SUPPLY - AOPD	03/21/2012	$9.73
	OFFICE MAX	03/22/2012	$10.95
			$462.91
CHRIS HANKE	DISCOUNTCELL	02/29/2012	$30.74
	VERIZON WRLS MYACCT VE	03/07/2012	$1,354.35
	WWW.NEWEGG.COM	03/16/2012	$35.97
	SPRINT MONTHLY CHARGES	03/28/2012	$47.07
			$1,468.13
CHRISTINE JACKY	LIGHTS FOR ALL OCCASIO	03/14/2012	$58.08
	LIGHTS FOR ALL OCCASIO	03/14/2012	$39.39
	SAVE-ON-CRAFTS.COM	03/14/2012	$48.92
	PCCABLES.COM	03/23/2012	$65.92
	LOWES #01066	03/23/2012	$14.92
	Amazon.com	03/27/2012	$90.98
			$318.21
CHRISTINE L GREGG	FORMS AND SUPPLY - AOPD	03/02/2012	$20.75
	ENVIROMENTS INC	03/16/2012	$339.03
	FORMS AND SUPPLY - AOPD	03/15/2012	$842.40
	SCHOOLSIN	03/28/2012	$326.11
	ECC DSS-Disc Sch Suppl	03/27/2012	$181.42
	KAPLAN EARLY LEARNING COM	03/28/2012	$487.56
			$2,197.27
CHRISTOPHER L DAVIS	DMI DELL HIGHER EDUC	03/06/2012	$50.13
	DMI DELL HIGHER EDUC	03/06/2012	$105.38
	ADI SECURITY PRD CB	03/07/2012	$217.29
	Best Buy 00014662	03/12/2012	$222.49
	DMI DELL HIGHER EDUC	03/13/2012	$920.56
	RADIOSHACK COR00196360	03/13/2012	$35.29
	ADI SECURITY PRD CB	03/16/2012	$999.46
	W W GRAINGER 916	03/19/2012	$411.43
	W W GRAINGER 916	03/19/2012	$411.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	W W GRAINGER 916	03/23/2012	$528.55
	W W GRAINGER 916	03/23/2012	$528.55
	GOOGLE DonRowe com	03/27/2012	$209.00
	WW GRAINGER	03/29/2012	$2.24
			$4,641.80
CHRISTOPHER L HOWARD	ISTOCK INTERNATIONAL	03/02/2012	$79.25
	DELL SALES & SERVICE	03/21/2012	$447.20
	RASIX COMPUTER CENTER	03/23/2012	$534.19
			$1,060.64
CHRISTOPHER L WUCHENICH	CHEAPER THAN DIRT	03/07/2012	$163.64
	SEARS COM INTERNET	03/06/2012	$425.86
	5.11 TACTICAL	03/08/2012	$486.92
	VERIZON WRLS MYACCT VE	03/13/2012	$250.34
	4IMPRINT	03/19/2012	$1,185.49
	AVANGATE AUSLOGICS.COM	03/20/2012	$49.95
	PROGRESSIVE BUSIN	03/28/2012	$159.00
			$2,721.20
CHRISTOPHER M HUDSON	THE TRANE COMPANY	02/29/2012	$50.01
	CITY ELECTRIC REPAIR INC	03/01/2012	$14.47
	THE TRANE COMPANY	03/02/2012	$325.00
	CITY ELECTRIC REPAIR INC	03/12/2012	$13.31
	EPTING DISTRIBUTORS IN	03/13/2012	$69.51
	CITY ELECTRIC REPAIR INC	03/13/2012	$21.61
	RICHLAND INDUSTRIAL	03/14/2012	$21.57
	CITY ELECTRIC REPAIR INC	03/19/2012	$148.30
	JOHNSON CONTROLS, SSNA	03/22/2012	$712.75
	JOHNSON CONTROLS, SSNA	03/22/2012	$1,061.84
	1140 PERRY MANN	03/26/2012	$135.36
	C C DICKSON CO 1002	03/27/2012	$329.72
	RICHLAND INDUSTRIAL	03/27/2012	$41.73
	CITY ELECTRIC REPAIR INC	03/26/2012	$144.02
	C C DICKSON CO 1002	03/27/2012	$164.14
			$3,253.34
CLAIR D FORD	TUCKER MATERIALS OF COLUM	03/06/2012	$493.06
	POOLCENTER.COM,INC.	03/07/2012	$168.29
	AIKEN ELECTRICAL	03/21/2012	$9.10
	MANER BUILDERS SUPPLY CO	03/23/2012	$396.00
	NORMI INC	03/28/2012	$9.95
			$1,076.40
CLAIRE SACHSE	NEWEGG.COM 18003901119	03/01/2012	$24.99
			$24.99
CLAUDIA A GRILLO	CELLSIGNAL.COM	03/13/2012	$289.00
			$289.00
CLAUDIA F CARRIERE	STAPLS9225651358000	02/29/2012	$285.59

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	STAPLS9226405414000	03/22/2012	$167.31
			$452.90
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	03/01/2012	$21.25
	OFFICEMAX CT IN#908300	03/21/2012	$57.17
			$78.42
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	03/25/2012	$74.68
			$74.68
CLEMENTINE GETER	GAYLORD BROS INC	03/02/2012	$171.19
	FORMS AND SUPPLY - AOPD	03/07/2012	$262.11
	STAPLS9226384998000	03/22/2012	$76.31
			$509.61
CLEVELAND W LUCAS III	APL APPLE ONLINE STORE	03/02/2012	$39.00
	W O BLACKSTONE & CO INC	03/06/2012	$400.00
			$439.00
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	03/14/2012	$142.57
	CITY ELECTRIC REPAIR INC	03/14/2012	$502.50
	GRAHL ELECTRIC SUPPLY CO	03/21/2012	$50.67
	HD SUPPLY ELEC. #5G	03/26/2012	$16.13
			$711.87
CONELIOUS G MIDDLETON	THE HOME DEPOT 1112	02/28/2012	$7.30
	THE HOME DEPOT 1112	02/28/2012	$63.13
	GRAYBAR ELECTRIC	03/01/2012	$7.49
	DICKSON	02/28/2012	$510.00
	W W GRAINGER 916	03/02/2012	$184.25
	W W GRAINGER 916	03/02/2012	$35.73
	WW GRAINGER	03/05/2012	$163.83
	DOWLING DOUBLE O ENTERPRI	03/06/2012	$707.13
	WW GRAINGER	03/05/2012	$27.61
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$124.40
	GRAYBAR ELECTRIC	03/08/2012	$13.17
	ROSE TALBERT PAINT CO	03/09/2012	$86.67
	W W GRAINGER 916	03/09/2012	$223.25
	UNITED REFRIG BR #U2	03/09/2012	$28.62
	W W GRAINGER 916	03/13/2012	$50.24
	HAGEMEYER NA #57	03/14/2012	$125.50
	PRO CHEM INC	03/20/2012	$617.89
	OFFICE DEPOT #2349	03/19/2012	$53.47
	1140 PERRY MANN	03/21/2012	$100.57
			$3,130.25
CONNIE S BREWER	MD DESIGNS	02/29/2012	$593.83
	FORMS AND SUPPLY - AOPD	02/29/2012	$19.94
	FORMS AND SUPPLY - AOPD	02/29/2012	$60.37
	SOUTHEASTERN PRINTING &	03/06/2012	$168.54
	FORMS AND SUPPLY - AOPD	03/14/2012	$9.84

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	03/14/2012	$21.39
	OFFICEMAX CT IN#821737	03/15/2012	$38.39
	SOUTHEASTERN PRINTING &	03/16/2012	$490.78
	FORMS AND SUPPLY - AOPD	03/16/2012	$65.99
	OFFICEMAX CT IN#003146	03/28/2012	$76.79
	FORMS AND SUPPLY - AOPD	03/27/2012	$83.59
			$1,629.45
CONRAD MICHAEL GORE	SmallParts.com	03/01/2012	$16.52
	MCMASTER-CARR	03/01/2012	$64.84
	LOWES #01064	03/09/2012	$23.80
	NOR NORTHERN TOOL	03/14/2012	$369.42
	BEARING DISTRIBUTORS INC	03/15/2012	$65.06
	WW GRAINGER	03/19/2012	$75.52
	METAL SUPERMARKETS	03/21/2012	$479.23
	AIRGAS NAT WELDERS #5	03/26/2012	$210.00
	LOWES #01064	03/27/2012	$10.76
	AIRGAS NAT WELDERS #5	03/29/2012	$39.42
	NOR NORTHERN TOOL	03/29/2012	$132.39
	FASTENAL COMPANY01	03/29/2012	$9.17
			$1,496.13
CONSTANCE M PENDER	VICTORIA SUPPLY INC.	03/28/2012	$288.75
			$288.75
COREY FERALDI	FORMS AND SUPPLY - AOPD	03/14/2012	$46.24
			$46.24
CORNELIUS EUBANKS JR	WW GRAINGER	03/02/2012	$16.15
	GRAHL ELECTRIC SUPPLY CO	03/02/2012	$43.34
	WW GRAINGER	03/12/2012	$7.96
	1140 PERRY MANN	03/12/2012	$16.48
	GATEWAY SUPPLY CP	03/28/2012	$67.12
			$151.05
CORNICE C COX	LOWES #00499	03/10/2012	$251.57
	COASTAL FLORATINE INC	03/16/2012	$481.50
	H & H MACHINE CO INC	03/20/2012	$205.90
			$938.97
CORY M ROBINSON	BIO RAD	02/29/2012	$50.07
	BIO RAD	03/01/2012	$332.08
	AIRGAS NAT WELDERS #5	03/06/2012	$7.32
	STAPLES 00103911	03/09/2012	$74.89
	SIGMA ALDRICH US	03/09/2012	$49.17
	SANTA CRUZ BIOTECHNOLOGY	03/11/2012	$796.50
	CLONTECH LABS INC	03/10/2012	$111.00
	LABORATORY PRODUCT	03/13/2012	$62.90
	BECKMAN COULTER	03/20/2012	$181.45
	SIGMA ALDRICH US	03/21/2012	$346.60

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	PHENIX RESEARCH PRODUCTS	03/16/2012	$51.66
	QIAGEN INC	03/22/2012	$119.01
	TARGET 00019232	03/22/2012	$21.91
	SIGMA ALDRICH US	03/22/2012	$209.33
	R & D SYSTEMS	03/22/2012	$685.00
	STAPLES 00103911	03/22/2012	$23.08
	KSE SCIENTIFIC	03/22/2012	$91.52
	GEMINI BIO-PRODUCTS	03/27/2012	$498.65
	MILLIPORE AMERICAS	03/29/2012	$66.38
			$3,778.52
COTINA M ANDERSON	STAPLES 00103911	03/07/2012	$21.91
	STAPLS9226313651000	03/20/2012	$116.83
	STAPLES 00103911	03/22/2012	$31.21
			$169.95
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	02/28/2012	$89.85
	Staples Tech Soln	03/07/2012	$184.67
	FORMS AND SUPPLY - AOPD	03/07/2012	$17.90
	Staples Tech Soln	03/14/2012	$51.33
	FORMS AND SUPPLY - AOPD	03/22/2012	$30.90
			$374.65
CRAIG S SPIRES	MANTEK	03/05/2012	$1,682.20
	WW GRAINGER	03/13/2012	$167.17
	ONEAL FLOORING SERVICES L	03/21/2012	$2,383.07
	ONEAL FLOORING SERVICES L	03/21/2012	$50.00
			$4,282.44
CUN WEN	SIGMA ALDRICH US	02/29/2012	$105.60
	PAYPAL PACIFICGRID	03/05/2012	$119.45
	ALFA AESAR	03/07/2012	$195.37
	SIGMA ALDRICH US	03/08/2012	$171.77
	MTI CORPORATION	03/10/2012	$126.40
	SIGMA ALDRICH US	03/22/2012	$195.70
	SIGMA ALDRICH US	03/26/2012	$193.76
	MTI CORPORATION	03/30/2012	$136.40
			$1,244.45
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	03/05/2012	$427.20
	CAROLINA PCO SUPPLY COLA	03/07/2012	$62.06
	FRASIER TIRE S62800024	03/09/2012	$195.94
	LOWES #00499	03/09/2012	$108.62
	ACE HRDWR OF CAYCE LLC	03/09/2012	$9.08
	BI-LO 723	03/22/2012	$10.36
	ACE HRDWR OF CAYCE LLC	03/22/2012	$6.41
	GLASSCOCK	03/27/2012	$790.09
	HELENA CHEM CO 32061	03/28/2012	$1,104.78
	FRASIER TIRE S62800024	03/28/2012	$109.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,823.64
CURTIS W HART	SHUMAN OWENS SUPPLY CO	03/05/2012	$6.03
	LOWES #00499	03/07/2012	$27.77
	SHUMAN OWENS SUPPLY CO	03/09/2012	$1.81
	GATEWAY SUPPLY CP	03/20/2012	$25.67
	LOWES #00499	03/27/2012	$3.95
			$65.23
CYNTHIA M MCABEE	BEST IPRODUCTS COM LLC	03/13/2012	$384.00
	THE NAKED BEE	03/21/2012	$250.96
	KLEAR IMAGE	03/22/2012	$403.25
	WM SUPERCENTER#2806	03/27/2012	$21.17
			$1,059.38
CYNTHIA PARKER	ONLINEPHONESTORE	03/01/2012	$341.94
	FORMS AND SUPPLY - AOPD	02/28/2012	$164.55
	SCACPA	02/28/2012	$200.00
	AMAZON MKTPLACE PMTS	03/24/2012	$41.43
	WWW.IASB.ORG.UK	03/26/2012	$103.71
			$851.63
DALE J GLOVER	CORRUGATED CONTAINERS INC	03/01/2012	$449.40
	OFFICE DEPOT #2349	03/09/2012	$419.39
	OFFICE DEPOT #2349	03/19/2012	$51.33
	LOWES #00433	03/21/2012	$105.93
	CORRUGATED CONTAINERS INC	03/22/2012	$43.34
			$1,069.39
DAMIAN K BRIDGES	SHI CORP	03/13/2012	$234.62
	CANON PARTS	03/21/2012	$44.67
	SURVEYMONKEY.COM	03/22/2012	$300.00
			$579.29
DAN A DIXON	FEDEX 877111156708	03/09/2012	$19.05
	FISHER SCI ATL	03/13/2012	$70.70
	AMAZON MKTPLACE PMTS	03/29/2012	$76.70
	AMAZON MKTPLACE PMTS	03/29/2012	$111.50
	Amazon.com	03/29/2012	$10.42
			$288.37
DANIEL C LITTLEFIELD	UNIV-OF-SC-BOOKSTORE#2400	02/29/2012	$33.71
	IEAHC	03/05/2012	$100.00
	UNIVERSITY OF S CAR	03/16/2012	$85.39
			$219.10
DANIEL G LEONARD	FASTENER USA SYSTEMS	03/16/2012	$136.60
	LOWES #01064	03/20/2012	$550.68
	MANN TOOL & SUPPLY	03/19/2012	$605.05
			$1,292.33
DANIEL J MARTIN	WWW.NEWEGG.COM	03/12/2012	$449.28

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL J MARTIN	DKC DIGI KEY CORP	03/15/2012	$43.59
	NEWARK US 00000109	03/15/2012	$165.57
	PAYPAL MAYAALEXZHO	03/22/2012	$51.99
	PAYPAL ANDYLIU2010	03/22/2012	$28.99
	NEWARK US 00000109	03/23/2012	$119.94
	PAYPAL MAIQIAOZHEN	03/22/2012	$49.99
	PAYPAL MAIQIAOZHEN	03/22/2012	$49.99
	MOUSER ELECTRONICS DIS	03/27/2012	$268.82
	NEWARK US 00000109	03/27/2012	$110.06
	MCMASTER-CARR	03/27/2012	$66.08
			$1,404.30
DANIEL L RUCKER	PRAXAIR DIST US #863	03/06/2012	$16.05
	METAL SUPERMARKETS	03/08/2012	$6.89
	ACE HRDWR OF CAYCE LLC	03/12/2012	$28.86
	LOWES #00499	03/19/2012	$8.41
	SHUMAN OWENS SUPPLY	03/26/2012	$13.25
			$73.46
DANIEL WOOLWINE JR	DIEBOLD SUPPLY	03/06/2012	$156.00
	INTERSTATE ALL BATTERY	03/27/2012	$1,346.12
			$1,502.12
DANIELLE J MICKEL	HACH COMPANY	03/09/2012	$33.20
	HACH COMPANY	03/08/2012	$447.94
	HACH COMPANY	03/14/2012	$563.95
	WALMART.COM 8009666546	03/19/2012	$49.55
			$1,094.64
DANIELLE M PILOT	MIDLANDS TECH COLLEGE	03/01/2012	$1,495.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$20.46
	FORMS AND SUPPLY - AOPD	03/08/2012	$6.79
	MEDICALCODINGBOOKS.COM	03/16/2012	$278.70
	Staples Tech Soln	03/21/2012	$55.94
	FORMS AND SUPPLY - AOPD	03/21/2012	$122.08
			$1,978.97
DAPING FAN	FISHER SCI ATL	03/02/2012	$157.78
	INTEGRATED DNA TECH	03/08/2012	$37.00
	RDC ROCHE DIAGNOSTICS	03/13/2012	$376.32
	VWR INTERNATIONAL INC	03/14/2012	$44.72
	SIGMA ALDRICH US	03/15/2012	$389.10
	VECTOR LABORATORIES INC	03/16/2012	$140.00
	FISHER SCI ATL	03/27/2012	$134.77
	GENETEX INC	03/26/2012	$244.00
	Amazon.com	03/28/2012	$193.21
	FISHER SCI ATL	03/29/2012	$487.00
	QIAGEN INC	03/29/2012	$383.94
			$2,587.84

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	FEDEX 403765921	02/29/2012	$16.20
	FEDEX 403884582	03/01/2012	$18.91
	FEDEX 403954158	03/02/2012	$18.91
	FEDEX 404032427	03/06/2012	$109.59
	FEDEX 404183506	03/07/2012	$33.95
	FEDEX 102588028	03/08/2012	$28.93
	FEDEX 404444929	03/11/2012	$39.79
	FEDEX 404368526	03/09/2012	$41.26
	FEDEX 102638593	03/09/2012	$28.93
	FEDEX 404598540	03/14/2012	$23.24
	FEDEX 404710100	03/15/2012	$41.33
	DMI DELL HIGHER EDUC	03/17/2012	$43.19
	APL APPLE ONLINE STORE	03/17/2012	$145.52
	APL APPLE ONLINE STORE	03/18/2012	$31.03
	37SIGNALS-CHARGE.COM	03/15/2012	$99.00
	OAK HALL CAP & GOWN	03/17/2012	$769.60
	FEDEX 404856537	03/19/2012	$92.01
	DMI DELL HIGHER EDUC	03/21/2012	$1,388.72
	FORMS AND SUPPLY - AOPD	03/19/2012	$52.32
	APL APPLE ONLINE STORE	03/22/2012	$52.43
	APL APPLE ONLINE STORE	03/22/2012	$1,639.24
	APL APPLE ONLINE STORE	03/22/2012	$62.06
	APL APPLE ONLINE STORE	03/22/2012	$31.03
	FORMS AND SUPPLY - AOPD	03/20/2012	$30.00
	FEDEX 405019132	03/21/2012	$20.78
	FEDEX 405282429	03/25/2012	$61.18
	STAPLS9226541648000	03/27/2012	$88.61
	FEDEX 405443472	03/29/2012	$17.16
	ADOBE SYSTEMS, INC.	03/28/2012	$197.99
	AMAZON MKTPLACE PMTS	03/29/2012	$37.90
			$5,260.81
DAVID A WESTBURY	W W GRAINGER 916	02/28/2012	$2.29
	BURNS AUTO PARTS INC	02/29/2012	$12.68
	W W GRAINGER 916	02/28/2012	$15.52
	ELECTRONIX EXPRESS/R.S.R	03/06/2012	$16.90
	OFFICE DEPOT #2349	03/08/2012	$16.35
	PAYPAL ALWAYSAWESO	03/15/2012	$14.02
	RADIOSHACK COR00196360	03/29/2012	$11.73
	AIRGAS NAT WELDERS #5	03/29/2012	$40.28
	METAL SUPERMARKETS	03/29/2012	$6.01
			$135.78
DAVID B DEWEIL	FORMS AND SUPPLY - AOPD	03/05/2012	$69.95
	USA TODAY NASHVILLE	03/13/2012	$450.00
	USA TODAY NASHVILLE	03/13/2012	$337.50
			$857.45

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	AQUATIC	03/27/2012	$507.74
	GENE TOOLS LLS	03/27/2012	$565.00
	CAMBRIDGE ISOTOPE LABORA	03/28/2012	$359.54
	OFFICE DEPOT #2580	03/28/2012	$433.34
			$1,865.62
DAVID D MOTT	LOWES #01064	03/05/2012	$13.08
			$13.08
DAVID G BRITT	DRAMATISTS PLAY SERVICE	03/08/2012	$20.00
	LOWES #01064	03/14/2012	$123.81
	WM SUPERCENTER#1183	03/21/2012	$36.18
	LOWES #00499	03/21/2012	$91.06
			$271.05
DAVID J TEDESCHI	ISP TECHNOLOGIES	03/20/2012	$379.85
			$379.85
DAVID K LINNAN	Web	03/02/2012	$60.35
			$60.35
DAVID L COATS	LOWES #00499	03/08/2012	$251.80
			$251.80
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	03/01/2012	$19.97
	ARC 313	03/02/2012	$712.03
	VERIZON WRLS MYACCT VE	03/22/2012	$45.89
	BEAUFORT CHAMBER OF COMM	03/28/2012	$200.00
			$977.89
DAVID M HIX	EDUCATION TO GO	03/16/2012	$99.00
			$99.00
DAVID M LONDON	Amazon.com	03/02/2012	$129.98
	ALLSQUAREDIGITAL 01 OF 01	03/06/2012	$118.97
	MONOPRICE INC	03/08/2012	$55.25
	LENOVO GROUP	03/11/2012	$1,522.85
	Staples Tech Soln	03/16/2012	$241.61
	Amazon.com	03/19/2012	$58.11
	THE HOME DEPOT 1112	03/22/2012	$12.73
			$2,139.50
DAVID M METTS	LOWES #00499	02/29/2012	$135.38
	NEWARK US 00000109	02/29/2012	$191.61
	NEWARK US 00000109	03/08/2012	$343.37
	NEWARK US 00000109	03/13/2012	$33.84
	ELECTRONICS GOLDMINE	03/15/2012	$286.61
	MCMASTER-CARR	03/14/2012	$116.93
	NEWARK US 00000109	03/20/2012	$49.56
	WM SUPERCENTER#1183	03/20/2012	$35.57
	NEWARK US 00000109	03/20/2012	$242.14
	NEWARK US 00000109	03/22/2012	$50.27

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	03/22/2012	$109.16
	DKC DIGI KEY CORP	03/24/2012	$61.52
	NEWARK US 00000109	03/24/2012	$83.22
	DKC DIGI KEY CORP	03/27/2012	$66.35
	NEWARK US 00000109	03/29/2012	$141.70
			$1,947.23
DAVID MICHAELS	Silicon Solutions	02/28/2012	$406.60
	ADOBE SYSTEMS, INC.	02/29/2012	$298.00
	WWW.NEWEGG.COM	03/06/2012	$277.80
	AMERICAN MUSICAL SUPPL	03/08/2012	$662.93
			$1,645.33
DAVID N DIXON	WM SUPERCENTER	03/08/2012	$31.67
	LAMINATION DEPOT INC.	03/08/2012	$82.56
	WINCRAFT INC	03/09/2012	$0.45
	WINCRAFT INC	03/09/2012	$727.65
	WM SUPERCENTER#1035	03/14/2012	$98.09
			$940.42
DAVID R MYERS	RADIOSHACK COR00123901	02/29/2012	$6.35
	VZWRLSS IVR VE	03/02/2012	$737.27
	DESIGN LAB	03/02/2012	$42.40
	VZWRLSS IVR VE	03/07/2012	$756.26
	BATTERIES PLUS	03/06/2012	$26.39
	OFFICE MAX	03/05/2012	$68.13
	REI MATTHEW BENDER &CO	03/07/2012	$48.33
	MACK FULBRIGHT DIST. INC.	03/07/2012	$201.40
	DON JOHNSON DESIGN &	03/07/2012	$280.00
	GOLF CART SERVICE	03/08/2012	$819.60
	LAWMENS SAFETY SUPPLY INC	03/09/2012	$218.69
	BLACKBOXGPS COM	03/10/2012	$59.97
	OFFICE MAX	03/08/2012	$113.37
	BRADY'S FRAME AND ALIG	03/12/2012	$100.00
	FEDEXOFFICE 00030957	03/14/2012	$58.30
	ATLAS BUSINESS SOLUTIONS	03/16/2012	$74.00
	DESIGN LAB	03/19/2012	$62.54
	LAWMENS SAFETY SUPPLY INC	03/20/2012	$41.89
			$3,714.89
DAVID S WETHEY	Best Buy 00002709	03/06/2012	$267.49
	RADIOSHACK COR00196360	03/10/2012	$17.93
	ACE HRDWR OF CAYCE LLC	03/10/2012	$14.77
	NEWARK US 00000109	03/28/2012	$215.51
	DKC DIGI KEY CORP	03/29/2012	$154.98
	WWW EXPRESSPCB COM	03/29/2012	$85.80
			$756.48
DAWN L BRUCE	STAPLS9226206999000	03/16/2012	$254.64
	B & H PHOTO-VIDEO.COM	03/26/2012	$524.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN L BRUCE	B & H PHOTO-VIDEO-MO/TO	03/27/2012	$433.98
			$1,212.62
DEAN M ELLISOR	RICHLAND INDUSTRIAL	03/06/2012	$99.27
	P AND S CONSTRUCTION	03/06/2012	$624.00
	GATEWAY SUPPLY CP	03/07/2012	$12.63
	AII UZ ENGINEERED PROD	03/07/2012	$16.28
	GATEWAY SUPPLY CP	03/07/2012	$98.83
	GATEWAY SUPPLY CP	03/13/2012	$442.27
	GATEWAY SUPPLY CP	03/16/2012	$30.61
	GATEWAY SUPPLY CP	03/19/2012	$110.21
	GATEWAY SUPPLY CP	03/19/2012	$454.51
	FERGUSON ENT #1891	03/20/2012	$12.85
	TRAYCO OF SC INC	03/19/2012	$399.39
	TRAYCO OF SC INC	03/20/2012	$80.19
	FERGUSON ENT #27	03/22/2012	$454.75
	GATEWAY SUPPLY CP	03/22/2012	$251.06
	WW GRAINGER	03/23/2012	$17.15
	RICHLAND INDUSTRIAL	03/26/2012	$34.35
	1140 PERRY MANN	03/27/2012	$36.20
	GATEWAY SUPPLY CP	03/27/2012	$421.80
			$3,596.35
DEANNA S SMITH	DRI OFFICEMAC	02/28/2012	$199.99
	DRI OFFICEMAC	02/28/2012	$12.99
	FISHER SCI ATL	03/01/2012	$81.60
	APL APPLE ONLINE STORE	03/13/2012	$105.93
	INVITROGEN 21709078	03/15/2012	$122.46
	INVITROGEN 21707530	03/15/2012	$71.27
	INVITROGEN 21722376	03/17/2012	$101.30
	AMAZON MKTPLACE PMTS	03/16/2012	$11.00
	SIGMA ALDRICH US	03/16/2012	$104.72
	QIAGEN INC	03/16/2012	$200.87
	APL APPLE ONLINE STORE	03/21/2012	$29.99
	FISHER SCI ATL	03/20/2012	$35.83
	APL APPLE ONLINE STORE	03/21/2012	$640.93
	FISHER SCI ATL	03/22/2012	$45.97
	BIO RAD	03/24/2012	$110.16
	AGILENTTECHNOLOGIES	03/26/2012	$263.10
	SIGMA ALDRICH US	03/27/2012	$193.73
			$2,331.84
DEBBIE BOGGS	CAROLINA AWARDS	03/08/2012	$21.19
	WRISTCO	03/08/2012	$46.90
	ADMIT ONE PRODUCTS	03/08/2012	$65.16
	Sun Printing	03/08/2012	$505.04
	Sun Printing	03/08/2012	$298.34
	INNOVATIVE SOLUTIONS	03/26/2012	$160.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	HOBBY LOBBY #289	03/27/2012	$146.03
	THE HOME DEPOT 1117	03/28/2012	$6.41
			$1,249.57
DEBBIE T KASSIANOS	STAPLES 00103911	02/29/2012	$23.53
	VZWRLSS PRPAY AUTOPAY	03/02/2012	$30.00
	ASI JUNGLEDISK	03/08/2012	$8.87
	ATTM 287240564884NBI	03/09/2012	$820.10
	STAPLES 00103911	03/08/2012	$55.61
	LYNDA.COM	03/15/2012	$25.00
	Best Buy 00002709	03/16/2012	$711.53
	AT&T DATA	03/16/2012	$30.00
	Best Buy 00002709	03/16/2012	$81.30
	Best Buy 00002709	03/16/2012	$1,045.87
	Best Buy 00002709	03/16/2012	$1,669.18
	Best Buy 00002642	03/20/2012	$85.59
	Best Buy 00002642	03/21/2012	$10.68
	CHIPCO COMPUTER	03/21/2012	$9.63
	CHIPCO COMPUTER	03/21/2012	$233.45
	L2 TECHNOLOGIES	03/23/2012	$199.00
	COMPUSULT INC	03/23/2012	$189.00
	Best Buy 00002709	03/26/2012	$959.76
	Best Buy 00002709	03/27/2012	$2,065.07
	Best Buy 00015156	03/28/2012	$32.09
	Best Buy 00015156	03/28/2012	$1,046.41
	PROVANTAGE LLC	03/29/2012	$1,138.80
			$10,470.47
DEBORAH C BECK	VZWRLSS APOCC VISE	03/22/2012	$110.62
			$110.62
DEBORAH H MCMURTRIE	WM SUPERCENTER#0514	03/15/2012	$55.25
			$55.25
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	03/12/2012	$120.70
	FORMS AND SUPPLY - AOPD	03/13/2012	$23.64
	FORMS AND SUPPLY - AOPD	03/13/2012	$29.64
	FORMS AND SUPPLY - AOPD	03/16/2012	$265.43
	FORMS AND SUPPLY - AOPD	03/26/2012	$118.89
			$558.30
DEBORAH M GIPSON	AMERICAN RADIO RELAY LEAG	03/23/2012	$173.79
	AMERICAN RADIO RELAY LEAG	03/23/2012	$173.79
			$347.58
DEBORAH M SHUMATE	MORRIS PEST CONTROL	03/14/2012	$75.00
	STAPLES 00104042	03/20/2012	$97.17
			$172.17
DEBORAH OWENS	THE UPS STORE 3770	02/29/2012	$15.04
	TODD & MOORE	02/28/2012	$293.07

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	02/29/2012	$292.61
	FEDEX 798115688487	03/04/2012	$69.80
	FEDEX 874841687081	03/04/2012	$13.59
	FEDEX 874841686762	03/02/2012	$20.28
	FORMS AND SUPPLY - AOPD	03/02/2012	$121.55
	SPIRIT TELECOM	03/09/2012	$30.28
	VZWRLSS APOCC VISE	03/15/2012	$95.03
	FOREFLIGHT	03/16/2012	$149.99
	FORMS AND SUPPLY - AOPD	03/23/2012	$42.98
	ATTM 836269231 NBI	03/26/2012	$646.75
	FEDEX 874841687059	03/27/2012	$37.50
			$1,828.47
DEBORAH S GARRIS	IFURN STORES	02/29/2012	$885.66
	LOWES #01064	03/20/2012	$932.54
	IFURN STORES	03/21/2012	$182.61
	STAPLS9226342322000	03/23/2012	$930.87
	BOXWOOD TECH	03/26/2012	$700.00
			$3,631.68
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	03/02/2012	$68.94
			$68.94
DEBRA G BROWN	Amazon.com	03/02/2012	$1,179.99
	FEDEX 862655089730	03/04/2012	$28.99
	FEDEX 871269712430	03/04/2012	$91.39
	AMAZON MKTPLACE PMTS	03/02/2012	$374.39
	AMAZON MKTPLACE PMTS	03/02/2012	$40.81
	FREEMAN CHICAGO	03/06/2012	$475.50
	AMAZON MKTPLACE PMTS	03/08/2012	$74.85
	FEDEX 872684847684	03/25/2012	$30.25
	FEDEX 862655089718	03/25/2012	$24.36
	FEDEX 898711759720	03/28/2012	$45.52
			$2,366.05
DEBRA J WALLACE	WM SUPERCENTER#2832	03/13/2012	$19.44
	VERNIER SOFTWARE & TECHN	03/16/2012	$358.29
			$377.73
DEBRA K ALLEN	SHRM ORG	02/28/2012	$180.00
	SHRM ORG	02/28/2012	$180.00
	PAYPAL COLASHRM	03/02/2012	$300.00
	OFFICEMAX CT IN#596370	03/05/2012	$115.25
	THOMSON WEST TCD	03/07/2012	$105.13
	SMITH RUBBER STAMP & SEAL	03/12/2012	$16.05
	FORMS AND SUPPLY - AOPD	03/13/2012	$205.01
	FORMS AND SUPPLY - AOPD	03/14/2012	$9.04
	FORMS AND SUPPLY - AOPD	03/23/2012	$67.72
	LASER PRINT SERVICE, INC	03/26/2012	$463.31
	PAYPAL COLASHRM	03/27/2012	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	LASER PRINT SERVICE, INC	03/26/2012	$64.20
	AT&T DATA	03/28/2012	$14.99
	SURVEYMONKEY.COM	03/28/2012	$299.00
	RASIX COMPUTER CENTER	03/27/2012	$208.54
			$2,378.24
DEBRA L JOHNSON	DOWNTOWN MARINA OF BEA	02/29/2012	$55.62
	DOWNTOWN MARINA OF BEA	02/29/2012	$27.81
	LA ISLA MAGAZINE	03/01/2012	$625.00
	DOLLAR GENERAL # 12451	03/01/2012	$9.22
	MURR'S PRINTING	03/06/2012	$286.76
	CASE ONLINE	03/10/2012	$232.75
	MONTHLY MEDIA GROUP LL	03/09/2012	$980.00
	WUFOO.COM/CHARGE	03/11/2012	$29.95
	ISSUU PUBLISHING	03/12/2012	$19.00
	MURR PRINTING	03/12/2012	$88.33
	PAYPAL CUSTOM SASH	03/15/2012	$57.00
	PALMETTO PUBLISHING CO LL	03/14/2012	$357.33
	NORTH SOCIAL	03/17/2012	$49.00
	MORRIS-LOCAL NEWSPAPER	03/16/2012	$133.13
	MORRIS-LOCAL NEWSPAPER	03/16/2012	$398.37
	OMEGA GRAPHICS DIRECT, LL	03/16/2012	$563.73
	SCHOLASTIC SPORTS COMPAN	03/19/2012	$399.00
	CREATIVE PRINTING	03/22/2012	$457.79
			$4,769.79
DEBRA L SIGHTLER	RASIX COMPUTER CENTER	02/29/2012	$130.46
	FORMS AND SUPPLY - AOPD	03/01/2012	$124.44
	FORMS AND SUPPLY - AOPD	03/01/2012	$104.66
	FORMS AND SUPPLY - AOPD	03/01/2012	$6.46
	FORMS AND SUPPLY - AOPD	03/01/2012	$77.52
	FORMS AND SUPPLY - AOPD	03/15/2012	$131.02
	VZWRLSS APOCC VISE	03/21/2012	$71.12
	FORMS AND SUPPLY - AOPD	03/20/2012	$14.41
	FORMS AND SUPPLY - AOPD	03/21/2012	$8.69
	ULINE SHIP SUPPLIES	03/29/2012	$235.51
			$904.29
DEBRA R CAUDILL	STAPLS7083152932000001	03/02/2012	$97.66
	OFFICEMAX CT IN#736195	03/12/2012	$36.22
	OFFICEMAX CT IN#029082	03/28/2012	$42.75
	Staples Tech Soln	03/28/2012	$85.57
			$262.20
DEBRA Y BROWN	THE STATE NEWSPAPER	03/09/2012	$1,049.68
	FORMS AND SUPPLY - AOPD	03/09/2012	$150.75
	FORMS AND SUPPLY - AOPD	03/27/2012	$169.59
	FORMS AND SUPPLY - AOPD	03/28/2012	$58.83
			$1,428.85

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE MARTIN	CHRIS CAMERA CENTER	03/08/2012	$32.09
			$32.09
DELMAGE A WILLIAMS	NAPA STORE 1015006	02/28/2012	$5.13
	PALMETTO BUS SALES LLC	02/29/2012	$224.61
	CARQUEST 01013119	02/29/2012	$9.29
	CARQUEST 01013119	02/29/2012	$40.39
	CARQUEST 01013119	02/29/2012	$7.43
	PALMETTO BUS SALES LLC	03/01/2012	$39.74
	CARQUEST 01013119	03/01/2012	$9.52
	CARQUEST 01013119	03/01/2012	$7.15
	CARQUEST 01013119	03/05/2012	$44.61
	INTERSTATE TRANSPORTATION	03/06/2012	$13.02
	CARQUEST 01013119	03/05/2012	$8.22
	CARQUEST 01013119	03/05/2012	$49.81
	INTERSTATE TRANSPORTATION	03/06/2012	$44.62
	PHOENIX USA ONLINE	03/07/2012	$379.80
	FLEETPRIDE 310	03/08/2012	$686.74
	CARQUEST 01013119	03/12/2012	$4.59
	BILMAR STARTERS & ALTERNA	03/13/2012	$188.32
	DILMAR OIL COMPANY-COLUM	03/15/2012	$85.39
	CARQUEST 01013119	03/15/2012	$8.50
	PALMETTO BUS SALES LLC	03/16/2012	$250.62
	THE MUFFLER SHOP OF COLUM	03/19/2012	$15.00
	CARQUEST 01013119	03/19/2012	$3.15
	PALMETTO BUS SALES LLC	03/19/2012	$80.38
	CARQUEST 01013119	03/20/2012	$11.66
	CARQUEST 01013119	03/21/2012	$17.23
	PALMETTO BUS SALES LLC	03/22/2012	$218.55
	PALMETTO BUS SALES LLC	03/22/2012	$52.97
	ADVANCE AUTO PARTS #5010	03/22/2012	$17.11
	CARQUEST 01013119	03/26/2012	$73.66
	FLEETPRIDE 310	03/26/2012	$19.36
	INTERSTATE TRANSPORTATION	03/29/2012	$23.26
	KENS REPAIR SERVICE	03/29/2012	$1,244.14
			$3,883.97
DENISE A WELLMAN	TARGET 00011999	03/03/2012	$21.38
	WM SUPERCENTER	03/04/2012	$10.57
	OFFICE DEPOT #2349	03/16/2012	$30.36
	WM SUPERCENTER#2214	03/21/2012	$15.10
			$77.41
DENNIS A QUAYE	VALUE BIZ	03/07/2012	$1,417.00
	OFFICE DEPOT #2349	03/07/2012	$34.23
			$1,451.23
DENNIS P GALLAGHER	1140 PERRY MANN	03/07/2012	$128.71
	1140 PERRY MANN	03/27/2012	$1,631.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,760.46
DEONNE G WHALEY	STAPLS7083204523000001	03/03/2012	$430.39
	APL APPLE ITUNES STORE	03/04/2012	$24.97
	WM SUPERCENTER	03/06/2012	$57.52
	TAYLOR SPORTS LLC	03/08/2012	$724.16
	BADEN BALL.COM	03/20/2012	$25.64
			$1,262.68
DERONDA POWELL	FORMS AND SUPPLY - AOPD	02/28/2012	$261.38
	12VADAPTERS.COM	03/01/2012	$24.98
	STAPLES 00103911	02/28/2012	$90.94
	FORMS AND SUPPLY - AOPD	02/28/2012	$21.12
	ROAD RUNNER SPORTS	03/01/2012	$169.90
	EBI CASELOGIC.COM	03/03/2012	$214.94
	DELL SALES & SERVICE	03/03/2012	$106.99
	DELL SALES & SERVICE	03/03/2012	$369.13
	B & H PHOTO-VIDEO.COM	03/02/2012	$295.00
	FROMUTH TENNIS	03/01/2012	$586.62
	FROMUTH TENNIS	03/02/2012	$399.40
	MAGNATAG	03/01/2012	$426.45
	WWW.NEWEGG.COM	03/06/2012	$44.89
	WWW.NEWEGG.COM	03/06/2012	$4.99
	FORMS AND SUPPLY - AOPD	03/06/2012	$189.18
	FORMS AND SUPPLY - AOPD	03/06/2012	$202.21
	AMAZON MKTPLACE PMTS	03/07/2012	$11.52
	EASTBAY	03/07/2012	$102.98
	FORMS AND SUPPLY - AOPD	03/06/2012	$114.55
	FORMS AND SUPPLY - AOPD	03/07/2012	$23.60
	PCI MEDCO SUPPLY	03/08/2012	$77.00
	FORMS AND SUPPLY - AOPD	03/09/2012	$69.07
	FORMS AND SUPPLY - AOPD	03/08/2012	$46.72
	WWW.THESPORTSAUTHORTY.COM	03/11/2012	$88.78
	TAG UP	03/09/2012	$165.80
	FORMS AND SUPPLY - AOPD	03/08/2012	$100.86
	FOREVER 21.COM	03/10/2012	$508.47
	FORMS AND SUPPLY - AOPD	03/08/2012	$107.87
	FORMS AND SUPPLY - AOPD	03/12/2012	$24.41
	PAYPAL SIGNALHEALT	03/13/2012	$130.00
	B & H PHOTO-VIDEO.COM	03/14/2012	$339.98
	FOREVER 21.COM	03/15/2012	$713.91
	WRISTBAND EXPRESS COM	03/14/2012	$24.04
	TAPEONLINE	03/15/2012	$189.44
	AMAZON MKTPLACE PMTS	03/15/2012	$40.14
	SUN PRECAUTIONS, INC	03/15/2012	$162.85
	Staples Tech Soln	03/17/2012	$202.05
	ACUSHNET COMPANY	03/16/2012	$161.60
	SCHOOL OUTFITTERS	03/16/2012	$343.45

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	DMI DELL HIGHER EDUC	03/17/2012	$365.97
	MAXWELL MEDALS & AWARDS	03/19/2012	$163.00
	ONLINESHOES.COM	03/20/2012	$85.99
	Staples Tech Soln	03/20/2012	$100.57
	RALPH LAUREN CORPORATION	03/19/2012	$662.41
	FORMS AND SUPPLY - AOPD	03/19/2012	$370.65
	FORMS AND SUPPLY - AOPD	03/19/2012	$475.50
	WWW.NEWEGG.COM	03/20/2012	$29.98
	SYX TIGERDIRECT.COM	03/20/2012	$505.43
	FORMS AND SUPPLY - AOPD	03/20/2012	$40.80
	FORMS AND SUPPLY - AOPD	03/20/2012	$82.08
	WALMART.COM 8009666546	03/21/2012	$669.73
	COLUMBIA FLAG & BANNER	03/20/2012	$97.77
	PRIDE MANUFACTURING CO	03/21/2012	$152.85
	FORMS AND SUPPLY - AOPD	03/20/2012	$223.17
	WWW.LOGMEIN.COM	03/22/2012	$299.00
	FORMS AND SUPPLY - AOPD	03/22/2012	$23.20
	FORMS AND SUPPLY - AOPD	03/22/2012	$32.96
	Staples Tech Soln	03/23/2012	$201.14
	FORMS AND SUPPLY - AOPD	03/22/2012	$24.58
	FORMS AND SUPPLY - AOPD	03/22/2012	$125.46
	FORMS AND SUPPLY - AOPD	03/22/2012	$23.20
	FORMS AND SUPPLY - AOPD	03/22/2012	$101.86
	WWW.NEWEGG.COM	03/23/2012	$13.17
	Best Buy 00002709	03/26/2012	$823.88
			$12,851.56
DEVON LANDERS	QIAGEN INC	03/06/2012	$593.74
	QIAGEN INC	03/07/2012	$266.77
	PIERCE 03003209	03/09/2012	$140.00
	AIRGAS NAT WELDERS #5	03/19/2012	$7.32
			$1,007.83
DEWEY S WIGINGTON	GRAYBAR ELECTRIC	03/03/2012	$137.58
	CASUAL LIVING (FOREST)	03/26/2012	$128.40
	GRAYBAR ELECTRIC	03/28/2012	$75.99
			$341.97
DIANA DIAZ	AMERICAN MATHEMATICAL SO	02/28/2012	$172.00
	FORMS AND SUPPLY - AOPD	02/29/2012	$1,038.42
	MATH ASSOC INTERNET	03/07/2012	$194.00
	FORMS AND SUPPLY - AOPD	03/14/2012	$1,133.61
	WWW.NEWEGG.COM	03/15/2012	$102.01
			$2,640.04
DIANA K AGUILERA	COSTECH	03/01/2012	$237.71
	NPG ADVERTISING	02/29/2012	$1,514.00
	SHIMADZU SCIENTIFIC	02/29/2012	$41.00
	CE ELANTECH, INC	02/29/2012	$427.50

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	VICI VALCO INSTRUMENTS CO	02/29/2012	$1,013.00
	CAMPBELL SCIENTIFIC INC	02/29/2012	$42.18
	THE EPPLEY LABORATORY	03/07/2012	$84.55
	AMAZON MKTPLACE PMTS	03/07/2012	$79.67
	SHIMADZU SCIENTIFIC	03/08/2012	$522.90
	FISHER SCI ATL	03/10/2012	$133.20
	FISHER SCI ATL	03/13/2012	$617.39
	CORE PRODUCTS	03/14/2012	$157.99
	SPIRIT TELECOM	03/14/2012	$696.30
	DISPLAYS 2 GO	03/15/2012	$223.62
	CE ELANTECH, INC	03/20/2012	$437.84
	PERKIN ELMER ANALYTICAL	03/21/2012	$1,536.00
	COSTECH	03/22/2012	$192.71
	SHIMADZU SCIENTIFIC	03/21/2012	$330.00
	CAMPBELL SCIENTIFIC INC	03/20/2012	$131.38
	U OF M RSMAS BUS OFFICE	03/21/2012	$100.00
	AMZ SSI Magazines	03/28/2012	$20.00
			$8,538.94
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	03/07/2012	$167.10
	AGILENTTECHNOLOGIES	03/09/2012	$124.10
	AQUATIC	03/16/2012	$55.86
			$347.06
DIANNE M NICHOLSON	SSI DELTACPOFREYNEOSCI	02/29/2012	$67.14
	DMI DELL HIGHER EDUC	03/14/2012	$48.94
	APL APPLE ONLINE STORE	03/18/2012	$79.00
	ORIENTAL TRADING CO	03/19/2012	$138.99
	APL APPLE ONLINE STORE	03/23/2012	$79.00
	WM SUPERCENTER#4487	03/29/2012	$62.47
			$475.54
DJAMEL KAOUMI	FISHER SCI ATL	03/02/2012	$46.10
	FISHER SCI CHI	03/23/2012	$42.65
			$88.75
DON H DOYLE	Amazon.com	03/05/2012	$10.25
	AMAZON MKTPLACE PMTS	03/05/2012	$9.28
	AMAZON MKTPLACE PMTS	03/05/2012	$10.18
	AMAZON MKTPLACE PMTS	03/05/2012	$7.99
	AMAZON MKTPLACE PMTS	03/10/2012	$5.99
	AMAZON MKTPLACE PMTS	03/10/2012	$13.99
	LONGLEAF SERVICES INC	03/16/2012	$49.44
	AMAZON MKTPLACE PMTS	03/18/2012	$7.73
			$114.85
DONALD L JONES	GATEWAY SUPPLY CP	02/29/2012	$144.83
	GATEWAY SUPPLY CP	03/12/2012	$95.71
	GATEWAY SUPPLY CP	03/23/2012	$21.09
	LOWES #00499	03/26/2012	$15.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD L JONES	GATEWAY SUPPLY CP	03/28/2012	$93.63
			$370.89
DONALD M JORDAN	SMITH RUBBER STAMP & SEAL	03/01/2012	$83.88
	OFFICE DEPOT #2349	03/21/2012	$193.71
			$277.59
DONALD S CARTER	ACE HRDWR OF CAYCE LLC	03/08/2012	$27.45
			$27.45
DONALD S GRIFFITH	LOWES #00728	03/04/2012	$125.11
	MICHAELS #1585	03/04/2012	$36.98
	PAYPAL SKYPE INC	03/27/2012	$30.00
	MICHAELS #1585	03/27/2012	$48.66
			$240.75
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	02/29/2012	$5.30
	FORMS AND SUPPLY - AOPD	03/01/2012	$67.16
	FORMS AND SUPPLY - AOPD	03/02/2012	$83.96
	CELLULAR SALES NC-WG	03/05/2012	$39.74
	FORMS AND SUPPLY - AOPD	03/05/2012	$20.88
	ANDERSON STAMP&ENGRAVING	03/05/2012	$40.82
	VZWRLSS APOCC VISE	03/13/2012	$90.59
	J2 EFAX PLUS SERVICE	03/16/2012	$115.00
	UNIVERSITY OF S CAR	03/21/2012	$18.11
	FORMS AND SUPPLY - AOPD	03/23/2012	$325.71
	WELDORS SUPPLY HOUSE INC	03/27/2012	$5.30
			$812.57
DONNA E FORD	FORMS AND SUPPLY - AOPD	03/06/2012	$101.88
	ATHENS PAPER-CHARLOTTE	03/09/2012	$35.82
	FORMS AND SUPPLY - AOPD	03/13/2012	$31.22
	FORMS AND SUPPLY - AOPD	03/22/2012	$141.20
			$310.12
DONNA L WALL	GROVE MEDICAL INC	03/27/2012	$198.26
			$198.26
DONNA M SPROUT	DMI DELL HIGHER EDUC	03/02/2012	$1,648.92
	HEADSETPLUS COM	03/01/2012	$280.40
	GCI MSCN-FRND-WB	03/07/2012	$30.04
	STAPLS9225913898000	03/07/2012	$301.07
	CLARK POWELL ASSOCIATES	03/09/2012	$58.00
	DMI DELL HIGHER EDUC	03/12/2012	$1,255.91
	HP DIRECT-PUBLICSECTOR	03/15/2012	$666.61
	APL APPLE ONLINE STORE	03/15/2012	$99.00
	TCD RESEARCH SOFT-TSI	03/15/2012	$121.95
	APL APPLE ONLINE STORE	03/16/2012	$399.00
	APL APPLE ONLINE STORE	03/16/2012	$39.00
	RICKS SATELLITE	03/16/2012	$137.50
	SKC COMMUNICATION PRODUCT	03/16/2012	$2,186.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	DMI DELL HIGHER EDUC	03/22/2012	$1,273.30
	PRECISION ROLLER	03/21/2012	$269.95
	CAMCOR INC	03/23/2012	$660.96
	LANDS END BUS OUTFITTERS	03/27/2012	$345.56
	CLARK POWELL ASSOCIATES	03/28/2012	$257.08
			$10,030.26
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	02/29/2012	$51.84
	STAPLS9226080629000	03/13/2012	$127.14
	AVL DISC MAKERS	03/27/2012	$580.00
			$758.98
DONNIE LONGSHORE	CARQUEST 01013119	03/01/2012	$43.54
	NEW ZION AUTO GLASS	03/02/2012	$75.00
	GALEANA CHRYSLER CASHI	03/01/2012	$384.59
	CARQUEST 01013119	03/05/2012	$22.81
	CARQUEST 01013119	03/09/2012	$4.45
	CAMPBELLS WRECKER SERVICE	03/12/2012	$200.00
	CAMPBELLS WRECKER SERVICE	03/12/2012	$200.00
	CAMPBELLS WRECKER SERVICE	03/12/2012	$250.00
	CAMPBELLS WRECKER SERVICE	03/12/2012	$411.60
	CLASSIC FORD OF COLUMBIA	03/15/2012	$364.20
	NEW ZION AUTO GLASS	03/14/2012	$200.00
	CARQUEST 01013119	03/15/2012	$73.70
	ANTHONYS AUTOMOTIVE	03/23/2012	$214.10
	NEW ZION AUTO GLASS	03/27/2012	$185.88
			$2,629.87
DOROTHY M BYRDEN	RASIX COMPUTER CENTER	02/28/2012	$235.48
	GENBOOK INC	03/03/2012	$39.95
	ELSEVIER LTD	03/06/2012	$1,178.00
	FEDEX 863212359966	03/11/2012	$18.57
	JM GRACE	03/07/2012	$164.78
	RASIX COMPUTER CENTER	03/13/2012	$69.02
	VZWRLSS APOCC VISE	03/17/2012	$64.16
	VZWRLSS APOCC VISE	03/17/2012	$69.46
	AMAZON MKTPLACE PMTS	03/19/2012	$165.49
	FORMS AND SUPPLY - AOPD	03/20/2012	$48.74
	RASIX COMPUTER CENTER	03/26/2012	$60.84
	FORMS AND SUPPLY - AOPD	03/27/2012	$44.19
	FORMS AND SUPPLY - AOPD	03/28/2012	$35.07
			$2,193.75
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	03/27/2012	$56.02
			$56.02
DOROTHY R DAVIS	Amazon.com	03/04/2012	$21.75
	Amazon.com	03/06/2012	$14.99
	ATTM 821780412 NBI	03/10/2012	$139.91
	THE IMAGE SHOP	03/12/2012	$68.88

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY R DAVIS	1800GOFEDEX 10010007	03/15/2012	$92.36
	FEDEX 405001576	03/21/2012	$22.80
	FEDEX 405103982	03/22/2012	$46.93
	FORMS AND SUPPLY - AOPD	03/23/2012	$53.64
	FORMS AND SUPPLY - AOPD	03/22/2012	$333.23
	FORMS AND SUPPLY - AOPD	03/28/2012	$186.52
			$981.01
DOUG F COGDELL	CABLE & CONNECTIONS INC	03/08/2012	$71.55
			$71.55
DOUGLAS A SMITH	ROSE TALBERT PAINT CO	03/14/2012	$51.39
	THE KEY SHOP INC	03/14/2012	$70.57
	NEW SOUTH SPECIALTIES	03/15/2012	$82.59
	238 C-K COLUMBIA	03/22/2012	$22.89
	HILTI INC	03/23/2012	$213.34
	PALMETTO TILE DISTRIBUTOR	03/26/2012	$16.58
	LOWES #00499	03/29/2012	$69.49
			$526.85
DOUGLAS G NAVE	FINIS	03/02/2012	$249.20
	SC PARK SERVICE	03/28/2012	$100.03
			$349.23
DOUGLAS L HEWETT JR	FEDEX 947745615000367	03/21/2012	$11.86
	FEDEX 947745615000374	03/21/2012	$9.45
			$21.31
DUANE C GROOMS	DMV INTERNET 205	03/08/2012	$6.00
	LOWES #01064	03/12/2012	$225.04
	SIGN IT QUICK	03/14/2012	$65.27
	ATO LTD	03/14/2012	$332.98
	ATO LTD	03/28/2012	$1,299.54
			$1,928.83
DUNA MILLER	FORMS AND SUPPLY - AOPD	02/28/2012	$35.08
	STAPLS7083120980000001	03/01/2012	$427.95
	FORMS AND SUPPLY - AOPD	03/14/2012	$55.26
	FORMS AND SUPPLY - AOPD	03/19/2012	$34.63
	FORMS AND SUPPLY - AOPD	03/27/2012	$30.05
			$582.97
DUNCAN B HOWE	FREEMAN DENVER	03/10/2012	$178.98
	CONE INSTRUMENTS	03/12/2012	$8.54
	CONE INSTRUMENTS	03/12/2012	$8.54
	QUICK MEDICAL	03/12/2012	$454.54
	CONE INSTRUMENTS	03/12/2012	$8.54
	CONE INSTRUMENTS	03/12/2012	$229.43
	FEDEXOFFICE 00021485	03/19/2012	$235.64
	CONE INSTRUMENTS	03/19/2012	$101.25
	CONE INSTRUMENTS	03/19/2012	$48.01

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN B HOWE	WKH LIPPINCOTT WMS/WIL	03/21/2012	$57.67
			$1,331.14
DUNCAN E ALFORD	ASIL	03/02/2012	$210.00
			$210.00
DWAYNE E PORTER	VZWRLSS APOCC VISE	03/23/2012	$481.76
			$481.76
EDIE C GOLDSMITH	STAPLES 00103911	02/29/2012	$85.58
	AMERICAN TYPE CULTURE COL	03/13/2012	$1,038.75
	SIGMA ALDRICH US	03/28/2012	$45.73
	BIO RAD	03/29/2012	$274.26
			$1,444.32
EDWARD B CARD III	POCKET NURSE ENTERPRISES	03/01/2012	$82.25
	PAYPAL NETRALIAPTY	03/02/2012	$99.95
	IAC VIMEO PLUS	03/08/2012	$59.95
	37SIGNALS-CHARGE.COM	03/11/2012	$49.00
			$291.15
EDWARD GRAY PAYNE	NIKE USA INC	02/29/2012	$200.00
			$200.00
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	03/02/2012	$164.70
	AMAZON MKTPLACE PMTS	03/03/2012	$1,050.68
			$1,215.38
EDWARD P CROWLEY JR	FISHER SCI ATL	02/29/2012	$175.96
	CVS PHARMACY #830	03/02/2012	$16.90
	MEDICALSCRUBSMALL.COM	03/06/2012	$374.70
	AMAZON MKTPLACE PMTS	03/13/2012	$50.74
	VWR INTERNATIONAL INC	03/15/2012	$97.40
	VWR INTERNATIONAL INC	03/15/2012	$181.65
	CVS PHARMACY #830	03/16/2012	$6.40
	VWR INTERNATIONAL INC	03/23/2012	$100.94
	VWR INTERNATIONAL INC	03/27/2012	$33.65
	VWR INTERNATIONAL INC	03/27/2012	$458.95
	VWR INTERNATIONAL INC	03/27/2012	$94.00
	VWR INTERNATIONAL INC	03/27/2012	$2,475.16
	VWR INTERNATIONAL INC	03/27/2012	$499.52
			$4,565.97
EDWIN M DICKEY JR	APLU	03/15/2012	$225.00
			$225.00
EIRIN C SULLIVAN	SIGMA ALDRICH US	03/05/2012	$113.45
			$113.45
ELAINE GUEST	Amazon.com	03/01/2012	$214.03
	STATACORP LP	03/05/2012	$98.00
	MAGNA PUBLICATIONS	03/13/2012	$419.00
	RH RANDOM HOUSE	03/23/2012	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$745.53
ELAINE J MARSHALL	OFFICE MAX	03/20/2012	$127.09
			$127.09
ELAINE M REESE	OFFICEMAX CT IN#529465	02/29/2012	$72.44
			$72.44
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	02/29/2012	$378.50
	AIRGAS NAT WELDERS #5	02/29/2012	$169.80
	PINE RESEARCH INSTRUME	02/29/2012	$58.14
	VWR INTERNATIONAL INC	03/01/2012	$43.65
	AIRGAS NAT WELDERS #5	03/02/2012	$163.23
	PRAXAIR DIST-ACCUPAY	03/05/2012	$213.45
	COLUMBIA FLUID SYS TECH	03/06/2012	$409.17
	COLUMBIA FLUID SYS TECH	03/06/2012	$31.50
	AIRGAS NAT WELDERS #5	03/06/2012	$420.75
	LIQUID TECHNOLOGIES	03/07/2012	$15.75
	LIQUID TECHNOLOGIES	03/07/2012	$125.99
	ALFA AESAR	03/07/2012	$105.58
	DMI DELL CORP BUS	03/08/2012	$912.27
	VWR INTERNATIONAL INC	03/08/2012	$363.89
	AIRGAS NAT WELDERS #5	03/09/2012	$171.88
	AIRGAS NAT WELDERS #5	03/09/2012	$106.52
	VWR INTERNATIONAL INC	03/13/2012	$102.49
	NES SALES	03/13/2012	$596.82
	PAYPAL SUPERTECHSH	03/16/2012	$408.95
	AIRGAS NAT WELDERS #5	03/21/2012	$192.46
	ALFA AESAR	03/28/2012	$60.13
	MCMASTER-CARR	03/28/2012	$202.57
	FISHER SCI ATL	03/29/2012	$92.75
			$5,346.24
ELIJAH PRICE III	UNIFORMS BY JOHN INC	03/16/2012	$162.64
	STICHES UNLIMITED	03/15/2012	$30.00
	BAILEY'S COMMUNICATION AN	03/21/2012	$331.00
	STICHES UNLIMITED	03/26/2012	$120.00
			$643.64
ELIZABETH A ABERNATHY	FISHER SCI CHI	02/29/2012	$310.51
	POLYSCIENCES INC	03/08/2012	$144.39
	THE MATHWORKS - OA	03/09/2012	$200.00
	SIGMA ALDRICH US	03/20/2012	$106.11
			$761.01
ELIZABETH A MURPHY	BIO SERV	02/29/2012	$199.89
	VWR INTERNATIONAL INC	03/01/2012	$169.02
	VWR INTERNATIONAL INC	03/01/2012	$97.43
	VWR INTERNATIONAL INC	03/03/2012	$13.02
	VWR INTERNATIONAL INC	03/03/2012	$105.37

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	WM SUPERCENTER	03/05/2012	$67.89
	VWR INTERNATIONAL INC	03/06/2012	$166.60
	R & D SYSTEMS	03/06/2012	$665.00
	AIRGAS NAT WELDERS #5	03/06/2012	$3.66
	QIAGEN INC	03/07/2012	$690.62
	QIAGEN INC	03/14/2012	$367.50
	SIGMA ALDRICH US	03/14/2012	$247.26
	SIGMA ALDRICH US	03/15/2012	$118.08
	INVITROGEN 21719029	03/17/2012	$153.55
	VWR INTERNATIONAL INC	03/16/2012	$170.66
	INVITROGEN 21717284	03/16/2012	$1,410.71
	VWR INTERNATIONAL INC	03/21/2012	$58.88
	SIGMA ALDRICH US	03/29/2012	$206.72
	BIO SERV	03/29/2012	$1,384.57
			$6,296.43
ELIZABETH A SUDDUTH	COOPER HAY RARE BOOKS	03/15/2012	$83.93
	LARRY HUTCHISON	03/19/2012	$315.10
	COOPER HAY RARE BOOKS	03/20/2012	$291.09
			$690.12
ELIZABETH C BAIR	AIRGAS NAT WELDERS #5	03/02/2012	$1,877.96
	PRECISION GLASS BLOWING O	03/05/2012	$86.98
	STAPLS9225832187000	03/06/2012	$53.45
	MCMASTER-CARR	03/05/2012	$46.39
	AIRGAS NAT WELDERS #5	03/06/2012	$10.97
	AIRGAS NAT WELDERS #5	03/06/2012	$210.00
	THERMO ELECTRON NORTH AME	03/07/2012	$100.36
	FISHER SCI ATL	03/08/2012	$123.86
	ELEMENTAL SCIENTIFIC,	03/12/2012	$431.79
	ELEMENTAL SCIENTIFIC,	03/13/2012	$281.79
	AIRGAS NAT WELDERS #5	03/14/2012	$35.51
	PUBLIX #1095	03/15/2012	$23.19
	FISHER SCI ATL	03/15/2012	$158.72
	LINDY CCT INC	03/16/2012	$42.60
	FISHER SCI ATL	03/20/2012	$39.68
	FISHER SCI ATL	03/21/2012	$28.90
	MONOPRICE INC	03/23/2012	$29.18
	MCMASTER-CARR	03/22/2012	$17.48
	MCMASTER-CARR	03/27/2012	$11.76
	FISHER SCI ATL	03/28/2012	$186.15
			$3,796.72
ELIZABETH D NIEHAUS	SPEECH RECOGNITION SOLUT	03/21/2012	$279.00
			$279.00
ELIZABETH F MEADE	STAPLS7083181188000001	03/02/2012	$135.09
	DMI DELL HIGHER EDUC	03/03/2012	$74.99
	Amazon.com	03/06/2012	$371.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	DMI DELL HIGHER EDUC	03/13/2012	$2,086.50
	FORMS AND SUPPLY - AOPD	03/12/2012	$15.30
	FORMS AND SUPPLY - AOPD	03/19/2012	$148.16
	STAPLS9226353746000	03/21/2012	$669.73
	DMI DELL HIGHER EDUC	03/27/2012	$230.51
	STAPLS7084031192000001	03/28/2012	$29.76
			$3,761.86
ELIZABETH H SHROPSHIER	MCCS SOUTH CAR36010205	03/05/2012	$30.00
	REACHLOCAL INC.	03/10/2012	$733.00
	S C CHAMBER OF COMMERCE	03/27/2012	$600.00
	CHARLOTTE CHAMBER OF COMM	03/28/2012	$435.00
	GREATER GREENVILLE CHAMBE	03/28/2012	$650.00
			$2,448.00
ELIZABETH H SUDDETH	HOBBY LOBBY #342	03/27/2012	$23.52
			$23.52
ELIZABETH K MACK	UPS 0000221106	03/04/2012	$645.89
	1800GOFEDEX 10010007	03/01/2012	$90.26
	FORMS AND SUPPLY - AOPD	03/05/2012	$67.76
	1800GOFEDEX 10010007	03/07/2012	$103.21
	UPS 0000221106	03/11/2012	$461.69
	FORMS AND SUPPLY - AOPD	03/13/2012	$48.24
	1800GOFEDEX 10010007	03/14/2012	$105.14
	UPS 0000221106	03/18/2012	$595.92
	Staples Tech Soln	03/20/2012	$70.60
	1800GOFEDEX 10010007	03/20/2012	$85.52
	UPS 0000221106	03/25/2012	$507.54
	Staples Tech Soln	03/28/2012	$284.70
	1800GOFEDEX 10010007	03/28/2012	$143.08
			$3,209.55
ELIZABETH L LACH	OFFICE DEPOT #2349	02/28/2012	$59.01
	FACEBOOK.COM ZTVR322ZE	03/02/2012	$40.00
	FACEBOOK.COM W7ZR322ZE	03/03/2012	$40.00
	FACEBOOK.COM 994S322ZE	03/04/2012	$40.00
	FACEBOOK.COM BX6S322ZE	03/05/2012	$40.00
	FACEBOOK.COM 9N9S322ZE	03/06/2012	$39.96
	FACEBOOK.COM SACS322ZE	03/07/2012	$40.00
	FACEBOOK.COM BBPS322ZE	03/11/2012	$30.00
	FACEBOOK.COM AMRS322ZE	03/12/2012	$30.00
	FACEBOOK.COM BTTS322ZE	03/13/2012	$30.00
	FACEBOOK.COM FAWS322ZE	03/14/2012	$30.00
	FACEBOOK.COM Q6ZS322ZE	03/15/2012	$30.00
	FACEBOOK.COM 8W3T322ZE	03/16/2012	$30.00
	FACEBOOK.COM ND6T322ZE	03/17/2012	$30.00
	FACEBOOK.COM WVPT322ZE	03/24/2012	$1.92
			$510.89

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	BIO RAD VITHAMES03/13/	03/14/2012	$753.22
	INVITROGEN 21705975	03/14/2012	$304.50
	BIO RAD VITHAMES03/14/	03/15/2012	$540.68
	BIO RAD VITHAMES03/14/	03/20/2012	$99.51
	BIO RAD VITHAMES03/27/	03/28/2012	$214.02
			$1,911.93
ELIZABETH P BILDERBACK	RITZPIX.COM	03/20/2012	$0.61
			$0.61
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	03/09/2012	$57.73
	SUPPLIESOUTLET COM	03/09/2012	$160.90
	COMPUSULT INC	03/08/2012	$190.78
	ALLEN BROS. MILLING CO.	03/14/2012	$12.12
	WM SUPERCENTER#1164	03/15/2012	$13.65
	STAPLS9226311355000	03/20/2012	$139.05
	MAILCHIMP	03/22/2012	$127.50
	CROMERS	03/23/2012	$46.74
			$748.47
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	03/05/2012	$361.65
			$361.65
ELIZABETH W MCLEOD	STAPLES 00104042	03/06/2012	$299.10
	SIMPSONS ACE HARDWARE	03/21/2012	$5.76
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$172.74
			$477.60
ELLEN D SCHLAEFER	EAGLE CLEANERS #4	03/07/2012	$482.11
	POCKET PUBLICATIONS	03/08/2012	$767.38
	BOOSEY & HAWKES	03/14/2012	$540.00
	THE FREE TIMES	03/15/2012	$430.00
	THE COPY SHOP	03/16/2012	$44.14
	THE FREE TIMES	03/19/2012	$75.00
	THE HOME DEPOT 1112	03/25/2012	$81.24
			$2,419.87
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	03/01/2012	$55.79
	Amazon.com	03/13/2012	$63.49
	DMI DELL HIGHER EDUC	03/15/2012	$55.79
	D J WALL ST JOURNAL	03/17/2012	$29.95
	STATACORP LP	03/15/2012	$179.00
	D J WALL ST JOURNAL	03/17/2012	$49.95
	PORTFOLIO123COM 00 OF 00	03/22/2012	$299.00
	THEECONOMIST NEWSPAPERNA	03/29/2012	$137.19
			$870.16
ELLEN W JAMES	Amazon.com	03/01/2012	$99.12
	APL APPLE ONLINE STORE	03/16/2012	$41.73
	APL APPLE ONLINE STORE	03/17/2012	$41.73
	Amazon.com	03/21/2012	$19.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$201.90
EMMA M MAY	FORMS AND SUPPLY - AOPD	03/02/2012	$93.86
	GENBOOK INC	03/15/2012	$39.95
			$133.81
ENRICO SANTI	TEXAS INSTRUMENTS FULFIL	03/15/2012	$198.00
			$198.00
ERDEM SASMAZ	MCMASTER-CARR	03/13/2012	$379.60
	MCMASTER-CARR	03/15/2012	$73.13
			$452.73
ERIC D SHUMPERT	RICHLAND INDUSTRIAL	02/29/2012	$20.02
			$20.02
ERIC L MCKEOWN	ALLIED ELECTRONICS INC	02/29/2012	$11.33
	ALLIED ELECTRONICS INC	02/29/2012	$159.93
	EUTRON ELECTRIC CO, INC.	03/02/2012	$51.30
	ALLIED ELECTRONICS INC	03/02/2012	$245.03
	ALLIED ELECTRONICS INC	03/02/2012	$11.34
	ALLIED ELECTRONICS INC	03/07/2012	$59.52
	ALLIED ELECTRONICS INC	03/07/2012	$3.21
	ALLIED ELECTRONICS INC	03/07/2012	$8.95
	ALLIED ELECTRONICS INC	03/14/2012	$9.92
	MOUSER ELECTRONICS DIS	03/17/2012	$18.87
	Amazon.com	03/24/2012	$172.35
	MCMASTER-CARR	03/22/2012	$205.34
	ALLIED ELECTRONICS INC	03/23/2012	$29.97
	AMAZON MKTPLACE PMTS	03/26/2012	$92.50
			$1,079.56
ERIC MORRIS	A & Z CONSTRUCTION PRINTI	03/01/2012	$10.70
	ALGY TRIMMINGS CO INC	03/02/2012	$999.66
	WM SUPERCENTER	03/02/2012	$20.23
	MILWAUKEE BALLET COMPANY	03/08/2012	$625.00
	MAINSTAGE THEATRICAL S	03/08/2012	$53.04
	MAINSTAGE THEATRICAL S	03/12/2012	$160.86
	DANCEWEAR SOLUTIONS	03/16/2012	$73.45
	TARGET.COM	03/23/2012	$39.56
	CVS PHARMACY #830	03/23/2012	$4.24
	CVS PHARMACY #830	03/23/2012	$6.00
	EAMDLLC	03/23/2012	$767.87
	BOOSEY & HAWKES	03/27/2012	$350.00
	HOUSE OF FABRICS	03/26/2012	$779.10
			$3,889.71
ERIC TAPPA	WWW.LOGMEIN.COM	02/29/2012	$49.95
	VWR INTERNATIONAL INC	03/01/2012	$376.44
	MEDICBATTERIES COM	03/02/2012	$272.50
	VWR INTERNATIONAL INC	03/06/2012	$459.69

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	AIRGAS NAT WELDERS #5	03/07/2012	$73.16
	LIFT IT MANUFACTURING INC	03/08/2012	$572.62
	AIRGAS NAT WELDERS #5	03/14/2012	$171.88
	AIRGAS NAT WELDERS #5	03/14/2012	$450.51
	FEDEXOFFICE 00015024	03/15/2012	$13.86
	FEDEX 869066935442	03/16/2012	$33.09
	LOWES #01064	03/22/2012	$164.52
	VZWRLSS APOCC VISE	03/26/2012	$96.97
	FEDEX 869066935751	03/25/2012	$20.09
	AIRGAS NAT WELDERS #5	03/29/2012	$378.52
			$3,133.80
ERIC W MONTIE	GCI MUSICIAN'S FRIEND	03/02/2012	$189.99
	GCI MUSICIAN'S FRIEND	03/05/2012	$96.27
	THE HOME DEPOT 1115	03/19/2012	$19.68
	FEDEX 800058782441	03/28/2012	$93.79
			$399.73
ERICA F WALSH	FORMS AND SUPPLY - AOPD	03/02/2012	$200.39
	FORMS AND SUPPLY - AOPD	03/08/2012	$3.72
	CABLES TO GO	03/19/2012	$55.86
	THE CHRONICLE	03/20/2012	$579.60
	DMI DELL HIGHER EDUC	03/23/2012	$950.99
	FORMS AND SUPPLY - AOPD	03/26/2012	$40.29
			$1,830.85
ERICA L GRAY	PAYPAL MENTALHEALT	02/29/2012	$15.00
	AMER PSYCH ASSOC	03/07/2012	$387.00
	STAPLS9226088336000	03/13/2012	$88.25
	SASSI INSTITUTE	03/15/2012	$179.00
	PASSIONATE PARTNERSHIP	03/23/2012	$198.99
	STAPLS9226429945000	03/23/2012	$49.30
	STAPLS9226429945000	03/24/2012	$96.27
			$1,013.81
ERICA M CHRISTMAS	WM SCHOPPY INC	02/29/2012	$218.88
	MICHAELS #1036	03/01/2012	$31.21
	SOUTHERN UNIFORM CO	03/27/2012	$1,669.20
			$1,919.29
ERICA M STUDER	HEALTH ADMIN PRESS	03/02/2012	$104.00
	SMARTDRAW.COM	03/07/2012	$89.00
	FORMS AND SUPPLY - AOPD	03/13/2012	$74.12
	DMI DELL HIGHER EDUC	03/16/2012	$2,269.84
	HP HOME STORE	03/16/2012	$86.66
	SEMAPHORE CORPORATION	03/19/2012	$156.50
	APL APPLE ITUNES STORE	03/22/2012	$39.97
	APL APPLE ITUNES STORE	03/24/2012	$59.95
	APL APPLE ITUNES STORE	03/24/2012	$49.96
	APL APPLE ITUNES STORE	03/27/2012	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	FAULKNER HAYNES & ASSOC	03/28/2012	$1,185.26
	SCSI4ME CORPORATION	03/28/2012	$138.00
	Bestbuy.com 00009944	03/29/2012	$395.88
			$4,669.12
ERICA N PATRICK	FACEBOOK.COM N7HR322AB	03/02/2012	$46.37
	WWW.LINKEDIN.COM	03/01/2012	$49.00
	FACEBOOK.COM NLPR322AB	03/04/2012	$38.00
	FACEBOOK.COM FHUR322AB	03/06/2012	$41.49
	FACEBOOK.COM 3JZR322AB	03/08/2012	$38.00
	WWW.LINKEDIN.COM	03/07/2012	$55.16
	FACEBOOK.COM N67S322AB	03/10/2012	$37.70
	FACEBOOK.COM B7DS322AB	03/12/2012	$37.91
	FACEBOOK.COM KEHS322AB	03/14/2012	$38.00
	WWW.LINKEDIN.COM	03/13/2012	$38.82
	FACEBOOK.COM L3PS322AB	03/16/2012	$37.81
	FACEBOOK.COM Q6VS322AB	03/18/2012	$36.89
	FACEBOOK.COM 8PZS322AB	03/20/2012	$37.88
	FACEBOOK.COM 9R6T322AB	03/22/2012	$38.00
	WWW.LINKEDIN.COM	03/22/2012	$20.65
	FACEBOOK.COM W5JT322AB	03/26/2012	$37.93
	FACEBOOK.COM ZSBT322AB	03/24/2012	$38.00
	FACEBOOK.COM ZJPT322AB	03/28/2012	$37.92
	FACEBOOK.COM DAVT322AB	03/30/2012	$37.67
	WWW.LINKEDIN.COM	03/28/2012	$39.18
			$782.38
ERIKA L BLANCK	WM SUPERCENTER#4379	03/21/2012	$8.80
			$8.80
ERIKO PALMER	Amazon.com	03/01/2012	$17.61
	Amazon.com	03/05/2012	$11.58
	AMAZON MKTPLACE PMTS	03/05/2012	$24.95
	Amazon.com	03/05/2012	$404.40
	AMAZON MKTPLACE PMTS	03/05/2012	$21.93
	Amazon.com	03/05/2012	$49.07
	Amazon.com	03/06/2012	$49.07
	Amazon.com	03/09/2012	$341.67
	NEW READERS PRESS	03/13/2012	$68.64
	PRO LINGUA ASSOCIATES	03/13/2012	$320.18
	AMAZON MKTPLACE PMTS	03/16/2012	$5.04
	AMAZON MKTPLACE PMTS	03/15/2012	$5.35
	AMAZON MKTPLACE PMTS	03/16/2012	$4.99
	AMAZON MKTPLACE PMTS	03/16/2012	$4.99
	AMAZON MKTPLACE PMTS	03/20/2012	$4.99
	PRO LINGUA ASSOCIATES	03/20/2012	$40.00
	OFFICE MAX	03/26/2012	$233.54
	NEW READERS PRESS	03/28/2012	$13.70

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	03/29/2012	$9.75
	Amazon.com	03/29/2012	$42.12
			$1,673.57
ERIN CONNOLLY	FISHER SCI ATL	03/14/2012	$14.72
			$14.72
ERIN M MCKINNEY	GROVE MEDICAL INC	03/05/2012	$450.83
			$450.83
ESMAIEL JABBARI	AIRGAS NAT WELDERS #5	02/29/2012	$30.89
	VWR INTERNATIONAL INC	03/02/2012	$44.13
	FISHER SCI CHI	03/02/2012	$46.95
	AIRGAS NAT WELDERS #5	03/06/2012	$21.95
	FISHER SCI CHI	03/06/2012	$63.15
	JENKEM TECHNOLOGY USA	03/05/2012	$430.00
	VWR INTERNATIONAL INC	03/08/2012	$113.02
	FISHER SCI CHI	03/09/2012	$208.52
	VWR INTERNATIONAL INC	03/15/2012	$60.51
	INTEGRATED DNA TECH	03/16/2012	$21.25
	VWR INTERNATIONAL INC	03/22/2012	$66.58
	VWR INTERNATIONAL INC	03/27/2012	$64.55
	VWR INTERNATIONAL INC	03/28/2012	$55.86
			$1,227.36
EUGENE W GALLAGHER	FERGUSON ENT #1891	03/01/2012	$49.01
	238 C-K COLUMBIA	03/06/2012	$3.75
	FERGUSON ENT #1891	03/08/2012	$65.55
	GATEWAY SUPPLY CP	03/08/2012	$19.15
	GATEWAY SUPPLY CP	03/13/2012	$73.91
	ACE HRDWR OF CAYCE LLC	03/13/2012	$19.46
	GATEWAY SUPPLY CP	03/14/2012	$27.62
	GATEWAY SUPPLY CP	03/14/2012	$30.54
	GATEWAY SUPPLY CP	03/15/2012	$7.16
	LOWES #00499	03/16/2012	$21.28
	GATEWAY SUPPLY CP	03/19/2012	$203.29
	GATEWAY SUPPLY CP	03/19/2012	$6.46
	ACE HRDWR OF CAYCE LLC	03/21/2012	$7.47
	FERGUSON ENT #1891	03/22/2012	$54.60
	GATEWAY SUPPLY CP	03/22/2012	$49.09
	GATEWAY SUPPLY CP	03/23/2012	$19.26
	WW GRAINGER	03/22/2012	$218.56
	FERGUSON ENT #1891	03/23/2012	$74.52
	GATEWAY SUPPLY CP	03/26/2012	$102.30
	ACE HRDWR OF CAYCE LLC	03/28/2012	$14.96
			$1,067.94
EVA A HOWARD	RICHEYS SERVICES	03/26/2012	$325.93
			$325.93

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	02/29/2012	$186.50
	USA MOBILITY WIRELE	03/05/2012	$277.78
	THE CONFERENCE GROUP L	03/14/2012	$135.96
	RASIX COMPUTER CENTER	03/13/2012	$154.36
	OFFICE DEPOT #1214	03/14/2012	$905.07
	RASIX COMPUTER CENTER	03/15/2012	$475.75
	ATTM 287017613294NBI	03/25/2012	$85.57
	JIMCOLEMANLTD.COM	03/23/2012	$91.63
	FORMS AND SUPPLY - AOPD	03/26/2012	$145.80
	FORMS AND SUPPLY - AOPD	03/27/2012	$296.62
			$2,755.04
EVELYN V WONG	HOBBY LOBBY #323	03/03/2012	$77.01
	BARNES&NOBLE COM	03/22/2012	$120.18
			$197.19
EVERETT R LOWDER	NNG NING INC	03/01/2012	$59.95
	ISTOCK INTERNATIONAL	03/01/2012	$180.00
	ISTOCK INTERNATIONAL	03/05/2012	$180.00
	L2 TECHNOLOGIES	03/06/2012	$553.73
	LYNDA.COM	03/13/2012	$263.93
	ISTOCK INTERNATIONAL	03/13/2012	$180.00
	Best Buy 00015156	03/19/2012	$492.18
	CDW GOVERNMENT	03/21/2012	$1,512.00
	CDW GOVERNMENT	03/23/2012	$50.00
	APPLE STORE #R318	03/25/2012	$225.68
			$3,697.47
FAITH FALISE	Staples Tech Soln	02/29/2012	$287.21
	Staples Tech Soln	03/10/2012	$109.80
	Staples Tech Soln	03/10/2012	$147.75
	FORMS AND SUPPLY-AOPD	03/14/2012	$42.18
	Staples Tech Soln	03/14/2012	$458.49
	HP HOME STORE	03/14/2012	$77.03
	VALLEY SPRING WATER & COF	03/15/2012	$113.69
	WWW.NEWEGG.COM	03/21/2012	$502.98
	WWW.NEWEGG.COM	03/21/2012	$489.98
	Staples Tech Soln	03/22/2012	$509.55
	FORMS AND SUPPLY-AOPD	03/22/2012	$55.97
	FORMS AND SUPPLY-AOPD	03/22/2012	$0.50
	FEDEX 08360936	03/22/2012	$113.68
	UPS 0000R24004	03/25/2012	$9.09
	VZWRLSS APOCC VISE	03/26/2012	$134.10
	OPTICS PLANET INC	03/26/2012	$239.98
	WWW.NEWEGG.COM	03/28/2012	$439.99
	VWR INTERNATIONAL INC WE	03/30/2012	$558.82
	Staples Tech Soln	03/29/2012	$205.42
			$4,496.21

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Cardholder	Vendor Name	Purchase Date	Amount
FANG YANG	LOWES #00499	03/08/2012	$6.86
	STAPLES 00106567	03/09/2012	$22.96
	LOWES #01064	03/09/2012	$59.60
	MCMASTER-CARR	03/16/2012	$39.30
	PAYPAL GLOBAL TEST	03/26/2012	$62.25
	PAYPAL GLOBAL TEST	03/26/2012	$463.95
	USC STUDENT MAIL CE	03/26/2012	$5.65
	PUBLIX 067	03/29/2012	$7.79
			$668.36
FANGLIN CHEN	AIRGAS NAT WELDERS #5	03/07/2012	$58.53
	AIRGAS NAT WELDERS #5	03/29/2012	$66.65
	AIRGAS NAT WELDERS #5	03/29/2012	$236.67
			$361.85
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	03/23/2012	$67.94
			$67.94
FELICIA N ERGLE	WM SUPERCENTER#4487	03/14/2012	$14.92
			$14.92
FELICIA T SMALLS	LASER PRINT SERVICE, INC	02/29/2012	$462.24
	GOVCONNECTION	03/02/2012	$442.93
	AMAZON MKTPLACE PMTS	03/05/2012	$9.75
	Amazon.com	03/10/2012	$71.16
	Amazon.com	03/09/2012	$84.27
	OFFICE DEPOT #2349	03/14/2012	$47.45
	POWERPAYLESS	03/16/2012	$29.98
	WWW.NEWEGG.COM	03/16/2012	$287.96
	CDW GOVERNMENT	03/23/2012	$733.00
	AMAZON MKTPLACE PMTS	03/26/2012	$64.26
	AMAZON MKTPLACE PMTS	03/26/2012	$58.45
	CDW GOVERNMENT	03/29/2012	$1,027.99
	Amazon.com	03/29/2012	$119.95
			$3,439.39
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	02/28/2012	$132.54
	POLLOCK COMPANY	02/29/2012	$148.95
	FORMS AND SUPPLY - AOPD	03/01/2012	$41.44
	Amazon Web Services	03/03/2012	$111.89
	FORMS AND SUPPLY - AOPD	03/02/2012	$48.75
	AT&T DATA	03/04/2012	$30.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$44.34
	BREWER CO INC	03/06/2012	$64.62
	PURELAND SUPPLY LLC	03/05/2012	$316.95
	DMI DELL HIGHER EDUC	03/06/2012	$1,013.26
	VZWRLSS IVR VE	03/08/2012	$399.89
	B & H PHOTO-VIDEO.COM	03/07/2012	$122.99
	FORMS AND SUPPLY - AOPD	03/07/2012	$5.56
	FORMS AND SUPPLY - AOPD	03/09/2012	$5.56

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	APL APPLE ONLINE STORE	03/12/2012	$1,067.86
	APL APPLE ONLINE STORE	03/13/2012	$147.66
	Amazon.com	03/14/2012	$61.48
	LORICK OFFICE PRODUCTS	03/13/2012	$845.30
	DMI DELL HIGHER EDUC	03/15/2012	$53.99
	MUTHEN & MUTHEN	03/14/2012	$398.12
	APL APPLE ONLINE STORE	03/16/2012	$105.93
	DMI DELL HIGHER EDUC	03/16/2012	$1,130.05
	DMI DELL HIGHER EDUC	03/19/2012	$1,069.50
	TAPESTOCKONLINE.COM	03/16/2012	$96.10
	APL APPLE ONLINE STORE	03/17/2012	$41.73
	APL APPLE ONLINE STORE	03/17/2012	$31.03
	APL APPLE ONLINE STORE	03/17/2012	$41.73
	APL APPLE ONLINE STORE	03/17/2012	$31.03
	FORMS AND SUPPLY - AOPD	03/16/2012	$3.24
	OFFICE PLAYGROUND, INC	03/17/2012	$11.89
	AMAZON MKTPLACE PMTS	03/19/2012	$20.49
	APPIC	03/16/2012	$375.00
	FORMS AND SUPPLY - AOPD	03/19/2012	$1.26
	AMAZON MKTPLACE PMTS	03/20/2012	$8.25
	MOTIVATORS INC	03/21/2012	$620.00
	FORMS AND SUPPLY - AOPD	03/26/2012	$33.73
			$8,682.11
FRANCIS A GADALA MARIA	SOR-AIP SOCIETY SVCS	02/29/2012	$40.00
	AICHE 18002424363	02/29/2012	$209.00
			$249.00
FRANCIS J BELL	HYDRADYNE FLUID AIR 590	02/28/2012	$2.69
	MSI CONSTRUCTION CO.	02/29/2012	$943.00
	AIRGAS NAT WELDERS #5	03/23/2012	$83.40
	ACTION BOLT AND SUPPLY IN	03/26/2012	$12.84
	CONSOLIDATED PIPE&SUPP	03/23/2012	$17.20
	ARMCHEM INTERNATIONAL	03/28/2012	$173.79
			$1,232.92
FRANCIS L HEAPE	SURVEYMONKEY.COM	03/01/2012	$200.00
	ARC 313	03/02/2012	$341.33
	ARC 313	03/08/2012	$127.60
	FORMS AND SUPPLY - AOPD	03/14/2012	$1.55
	FORMS AND SUPPLY - AOPD	03/14/2012	$29.44
	READYTALK	03/14/2012	$62.60
	FEDEXOFFICE 00015024	03/16/2012	$50.79
	VZWRLSS APOCC VISE	03/18/2012	$110.31
	OFFICE DEPOT #2349	03/15/2012	$32.71
	FEDEXOFFICE 00015024	03/16/2012	$24.04
			$980.37
FRANCIS M SMITH	TIGER SUPPLIES	03/19/2012	$193.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$193.24
FRANCISCO J GONZALEZ	INVITROGEN 21679131	03/06/2012	$1,728.00
	BIO RAD SC-00069939	03/06/2012	$273.00
	GREAT LAKES NEUROTECHNOL	03/22/2012	$259.51
	WM SUPERCENTER#4379	03/27/2012	$48.98
			$2,309.49
FRANK M AYCOCK JR	HYDRADYNE FLUID AIR 590	03/05/2012	$5.97
	BLANCHARD MACHINERY CO.	03/06/2012	$1,274.84
	CUMMINS ATLANTIC #5	03/07/2012	$1,004.45
	PATTON'S INC	03/12/2012	$320.83
	WW GRAINGER	03/12/2012	$81.58
	CUMMINS ATLANTIC #5	03/12/2012	$56.72
	PATTON'S INC	03/13/2012	$499.03
	SEARS ROEBUCK 2035	03/19/2012	$155.10
	WW GRAINGER	03/21/2012	$80.72
	CAROLINA POWER EQUIPMENT	03/20/2012	$191.23
	WW GRAINGER	03/21/2012	$229.76
	BILMAR STARTERS & ALTERNA	03/20/2012	$188.32
	WW GRAINGER	03/21/2012	$138.89
	PALMETTO LAWN & LEISURE	03/23/2012	$63.02
	WW GRAINGER	03/27/2012	$192.37
	CUMMINS ATLANTIC #5	03/28/2012	$24.46
			$4,507.29
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	03/22/2012	$662.93
			$662.93
FRANK T AVIGNONE	STAPLES 00103234	03/07/2012	$355.98
			$355.98
FRANKLIN A MIMS	W W GRAINGER 916	02/29/2012	$2,319.76
	TEXAS AMERICA SAFETY COMP	03/20/2012	$1,290.00
	AIRGAS NAT WELDERS #5	03/23/2012	$224.10
	ERI SAFETY VIDEO'S	03/22/2012	$540.35
			$4,374.21
FRANKLIN W OUTTEN	EPICENTRE TECHNOLOGIES	03/26/2012	$170.00
	GRAPHPAD SOFTWARE	03/27/2012	$425.00
			$595.00
FREDERICK B FULLER	FERGUSON ENT #27	03/27/2012	$1,212.62
			$1,212.62
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	03/09/2012	$831.84
			$831.84
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	02/29/2012	$118.80
	RICHLAND INDUSTRIAL	02/29/2012	$491.04
	OFFICE DEPOT #2349	03/06/2012	$110.67
	SHUMAN OWENS SUPPLY CO	03/09/2012	$149.27

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO	03/09/2012	$223.90
	Gempler 1018650531	03/15/2012	$115.84
	SHUMAN OWENS SUPPLY CO	03/16/2012	$223.90
	ROSE TALBERT PAINT CO	03/23/2012	$174.15
	VELVETEX	03/26/2012	$192.60
			$1,800.17
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	02/29/2012	$6.02
	BCT SOUTH CAROLINA	03/26/2012	$18.48
			$24.50
GAIL V BARNES	SHEETMUSICPLUS.COM	02/29/2012	$95.88
	OFFICE DEPOT #2349	03/06/2012	$26.19
	SIMS MUSIC	03/06/2012	$213.98
	THE LORENZ CORPORATION	03/12/2012	$36.85
	STAPLS9226313222000	03/20/2012	$160.49
			$533.39
GALEN P MANAPAT	CEDAR TERRACE HARDWARE	02/28/2012	$29.85
	ACTION BOLT AND SUPPLY IN	03/01/2012	$30.82
	ACTION BOLT AND SUPPLY IN	03/01/2012	$30.82
	BAKER DIST CO 541	03/05/2012	$28.50
	C C DICKSON CO 1002	03/06/2012	$239.60
	BAKER DIST CO 541	03/06/2012	$754.70
	FILTERS FAST	03/07/2012	$127.97
	WALMART.COM 8009666546	03/09/2012	$149.99
	RICHLAND INDUSTRIAL	03/12/2012	$37.56
	LOWES #01064	03/14/2012	$43.10
	LOWES #01064	03/21/2012	$11.60
	DISTRIBUTION INTL	03/21/2012	$83.82
	GRAYBAR ELECTRIC	03/23/2012	$69.68
	G & E PARTS CENTER INC	03/28/2012	$40.39
			$1,678.40
GARY E ANDERSON	SURVEYMONKEY.COM	03/07/2012	$24.00
	MAILCHIMP	03/15/2012	$75.00
			$99.00
GARY M BENNETT	ACE HRDWR OF CAYCE LLC	02/29/2012	$5.87
	RICHLAND INDUSTRIAL	03/06/2012	$66.80
	CAROLINA INTERIOR DEMO	03/19/2012	$200.00
	RICHLAND INDUSTRIAL	03/21/2012	$241.56
	RICHLAND INDUSTRIAL	03/26/2012	$444.00
	RICHLAND INDUSTRIAL	03/27/2012	$62.81
			$1,021.04
GAYLE D JOHNSON	DROPBOX	03/09/2012	$99.00
	ATTM 287016074403NBI	03/21/2012	$601.14
			$700.14
GENE HALL	POLLOCK COMPANY	03/06/2012	$80.82

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Cardholder	Vendor Name	Purchase Date	Amount
GENE HALL	CENTAUR ACADEMIC MEDIA	03/09/2012	$300.00
	CENTAUR ACADEMIC MEDIA	03/09/2012	$1,465.00
	SPRINT WIRELESS	03/09/2012	$67.67
	DMI DELL HIGHER EDUC	03/13/2012	$32.03
	POLLOCK COMPANY	03/29/2012	$78.69
	DMI DELL HIGHER EDUC	03/29/2012	$213.57
			$2,237.78
GENE M YOGODZINSKI	ROYAL BAG	03/01/2012	$30.50
	AIRGAS NAT WELDERS #5	03/07/2012	$32.92
	METAPRESS	03/20/2012	$34.95
	REI SCIENCE DIRECT	03/19/2012	$22.00
	REI SCIENCE DIRECT	03/22/2012	$88.00
	AIRGAS NAT WELDERS #5	03/23/2012	$188.74
			$397.11
GENEVA M CURRIE	VZWRLSS APOCC VISE	03/26/2012	$27.28
	OFFICE DEPOT #2349	03/26/2012	$58.29
			$85.57
GEOFFREY DEL FORN	NIKE USA, INC	03/16/2012	$520.53
			$520.53
GEOFFREY P MORRIS	WWW.NEWEGG.COM	03/28/2012	$40.99
			$40.99
GEORGE F SCOTT III	SIGN A RAMA	03/12/2012	$1,975.84
	OVERHEAD DOOR CO OF GR	03/23/2012	$720.20
	BURNS WELDING & ETC	03/23/2012	$2,461.12
			$5,157.16
GEORGE L WINGARD	VZWRLSS IVR VE	03/03/2012	$296.20
	AMAZON MKTPLACE PMTS	03/10/2012	$34.61
	AMAZON MKTPLACE PMTS	03/11/2012	$19.28
	FEDEX 404382448	03/09/2012	$54.52
	WM SUPERCENTER#0514	03/22/2012	$42.00
			$446.61
GEORGE R FRYE	1140 PERRY MANN	02/29/2012	$2,486.73
	1140 PERRY MANN	03/06/2012	$2,293.31
	1140 PERRY MANN	03/13/2012	$83.85
	RICHLAND INDUSTRIAL	03/14/2012	$49.88
	MAYER ELECTRIC SUPPLY 710	03/22/2012	$8.41
	HOUSE OF THREADS-KNOX	03/23/2012	$16.19
			$4,938.37
GEORGE R THOMPSON III	CDW GOVERNMENT	03/05/2012	$202.14
	CMS COMMUNICATIONS INC.	03/20/2012	$45.50
	CDW GOVERNMENT	03/27/2012	$266.51
	DELL SALES & SERVICE	03/27/2012	$178.18
			$692.33

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	OFFICE DEPOT #2349	02/29/2012	$400.77
	FORMS AND SUPPLY - AOPD	03/01/2012	$330.66
	AMER FED OF MUSICIANS	03/13/2012	$440.00
	FORMS AND SUPPLY - AOPD	03/16/2012	$194.88
	FORMS AND SUPPLY - AOPD	03/20/2012	$20.81
	OFFICE DEPOT #2349	03/27/2012	$241.04
			$1,628.16
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	03/19/2012	$50.48
			$50.48
GEORGE VOULGARIS	LOWES #00682	02/29/2012	$22.78
	MCMASTER-CARR	03/02/2012	$195.70
	DISCOUNT ELECTRONICS M	03/01/2012	$78.14
	ACE HRDWR OF CAYCE LLC	03/08/2012	$14.49
	JAMESTOWN DISTRIBUTORS	03/07/2012	$74.93
	MCMASTER-CARR	03/16/2012	$27.87
	ULINE SHIP SUPPLIES	03/17/2012	$80.73
	MCMASTER-CARR	03/16/2012	$226.43
	HD SUPPLY ELEC. #5G	03/23/2012	$496.88
	LOWES #01064	03/23/2012	$24.35
	JOHN'S RV SALES & SERVICE	03/22/2012	$48.46
	FEDEX 798205691912	03/29/2012	$50.45
			$1,341.21
GEORGE Y MATSUI	USA SCIENTIFIC, INC.	03/15/2012	$30.63
	INVITROGEN 21749774	03/28/2012	$443.50
			$474.13
GEORGENE B DANCE	Amazon.com	03/07/2012	$68.55
	AMERICAN ECONOMIC ASSOC	03/13/2012	$120.00
	OSU FOUNDATION	03/15/2012	$80.00
	JOHN WILEY & SONS PUBL	03/14/2012	$55.00
	DMI DELL HIGHER EDUC	03/16/2012	$55.79
	DROPBOX	03/15/2012	$99.00
	RASIX COMPUTER CENTER	03/15/2012	$53.36
	FORMS AND SUPPLY - AOPD	03/15/2012	$25.77
	DMI DELL HIGHER EDUC	03/19/2012	$1,044.15
	SOUTHERN ECONOMIC ASSO	03/27/2012	$35.00
	AMERICAN ECONOMIC REVIEW	03/28/2012	$200.00
	SOUTHERN ECONOMIC ASSO	03/28/2012	$35.00
			$1,871.62
GEORGI V PETKOV	AUANET	03/03/2012	$150.00
	STAPLES 00103234	03/18/2012	$50.69
	Amazon.com	03/28/2012	$104.97
			$305.66
GINA C BUCKLEY	TONERCHARGE CORPORATION	03/14/2012	$389.06
	STAPLES 00108449	03/25/2012	$573.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$962.53
GIULIANA GUSMAROLI	PUBLIX 845	03/13/2012	$3.01
	SAVANNAH BLUEPRINT #50	03/20/2012	$102.72
	INTEGRATED DNA TECH	03/21/2012	$557.80
			$663.53
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	03/21/2012	$10.70
			$10.70
GLEN J JACKSON	BUSBY ELECTRIC MOTOR SERV	02/29/2012	$943.00
	BUSBY ELECTRIC MOTOR SERV	02/29/2012	$243.00
	CAROLINA ELECTRICAL	02/28/2012	$422.79
	SHERWIN WILLIAMS #2429	03/06/2012	$205.09
	C C DICKSON CO 1020	03/08/2012	$880.69
	NORTHERN TOOL EQUIP-SC	03/07/2012	$37.43
	TRACTOR SUPPLY # 1306	03/08/2012	$59.39
	SHERWIN WILLIAMS #2429	03/09/2012	$320.28
	CAROLINA ELECTRICAL	03/12/2012	$77.71
	C C DICKSON CO 1020	03/14/2012	$345.87
	THE HOME DEPOT #8913	03/14/2012	$42.57
	THE HOME DEPOT #8913	03/16/2012	$124.94
	CAROLINA ELECTRICAL	03/20/2012	$101.47
	C C DICKSON CO 1020	03/21/2012	$142.57
	C C DICKSON CO 1020	03/27/2012	$225.47
	EQUIP RENTAL & SALES LA 2	03/27/2012	$64.80
	CHARLOTTE TEMPERATURE CON	03/28/2012	$495.47
			$4,732.54
GLENDA G FEDRICCI	RASIX COMPUTER CENTER	02/28/2012	$286.77
	FEDEX 864591660481	03/06/2012	$53.85
	FORMS AND SUPPLY - AOPD	03/14/2012	$68.01
	RASIX COMPUTER CENTER	03/14/2012	$368.69
	Staples Tech Soln	03/27/2012	$34.07
	WWW.NEWEGG.COM	03/28/2012	$110.97
	CROSS ENGRAVING SERVIC	03/27/2012	$165.32
	DMI DELL HIGHER EDUC	03/30/2012	$889.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$45.53
			$2,022.21
GLENN D SEVERT	GOVCNCTN	03/03/2012	$131.74
	GOVCNCTN	03/13/2012	$220.78
	GOVCNCTN	03/17/2012	$1,747.74
	GOVCNCTN	03/17/2012	$685.57
	GOVCNCTN	03/22/2012	$395.82
	SONY ELEC	03/28/2012	$313.99
			$3,495.64
GLORIA L WILSON	MIDLANDS TECH COLLEGE	03/13/2012	$179.00
	MIDLANDS TECH COLLEGE	03/13/2012	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$358.00
GLYNN CLAYTON GAINES	DOORS UNLIMITED, INC.	03/07/2012	$540.00
	GRAYBAR ELECTRIC	03/08/2012	$345.08
			$885.08
GLYNN E FULMER	UNITED REFRIG BR #U2	03/14/2012	$222.18
	WW GRAINGER	03/15/2012	$168.64
	MICHIGAN COMPANY	03/15/2012	$97.50
	MID STATE ELECTRONICS INC	03/15/2012	$152.50
	COLUMBIA VACUUM CENTER IN	03/15/2012	$18.18
	MID STATE ELECTRONICS INC	03/22/2012	$2,103.62
			$2,762.62
GORDON D SPROUL	CVS PHARMACY #3826 Q03	02/29/2012	$10.15
	FISHER SCI ATL	03/08/2012	$94.03
	FISHER SCI ATL	03/08/2012	$28.95
	FISHER SCI ATL	03/09/2012	$202.63
	FISHER SCI ATL	03/17/2012	$75.73
	FISHER SCI ATL	03/20/2012	$18.30
	FISHER SCI ATL	03/24/2012	$35.00
	FISHER SCI ATL	03/29/2012	$142.65
			$607.44
GOUTAM KOLEY	AIRGAS NAT WELDERS #5	03/07/2012	$142.03
	AIRGAS NAT WELDERS #5	03/09/2012	$93.36
	WORLD STAR TECHNOLOGIES	03/19/2012	$939.25
			$1,174.64
GRACIE HEARST	FORMS AND SUPPLY - AOPD	02/28/2012	$68.92
	FORMS AND SUPPLY - AOPD	02/28/2012	$29.76
	VERA BRADLEY	02/29/2012	$2,429.84
	Amazon.com	03/02/2012	$84.65
	FORMS AND SUPPLY - AOPD	02/29/2012	$93.00
	Amazon.com	03/01/2012	$68.49
	FEDEX 875417412674	03/02/2012	$16.20
	FORMS AND SUPPLY - AOPD	03/01/2012	$17.76
	FORMS AND SUPPLY - AOPD	03/01/2012	$40.20
	AMAZON MKTPLACE PMTS	03/07/2012	$21.99
			$2,870.81
GREGORY L BROWER	MED VET INTERNATIO	02/29/2012	$52.50
	JEFFERS, INC	03/02/2012	$220.94
	CARDINAL HEALTH MP&S	03/06/2012	$37.89
	WWW.NEWEGG.COM	03/08/2012	$245.95
	WWW.NEWEGG.COM	03/08/2012	$60.87
	JOHNSON & JOHNSON H	03/09/2012	$1,395.05
	MED VET INTERNATIO	03/09/2012	$14.67
	CARDINAL HEALTH MP&S	03/14/2012	$348.00
	MED VET INTERNATIO	03/16/2012	$124.48

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L BROWER	LOWES #03026	03/17/2012	$26.72
	LOWES #01064	03/17/2012	$34.08
	MED VET INTERNATIO	03/16/2012	$11.00
	MED VET INTERNATIO	03/16/2012	$29.40
	JOHNSON & JOHNSON H	03/21/2012	$183.24
	JOHNSON & JOHNSON H	03/23/2012	$1,816.86
	LOWES #00433	03/27/2012	$52.60
			$4,654.25
GREGORY M HARRIS	CAD/ART SERVICES INC	02/29/2012	$62.00
	ELECTRON MICROSCOPY SCIEN	02/29/2012	$72.64
	FISHER SCI ATL	03/01/2012	$104.39
	INVITROGEN 21674461	03/03/2012	$234.00
	ENZO LIFE SCIENCES	03/05/2012	$235.00
	FISHER SCI ATL	03/06/2012	$143.94
	DURECT LACTEL ABSORB	03/12/2012	$586.00
	FISHER SCI ATL	03/14/2012	$190.41
	FISHER SCI ATL	03/15/2012	$40.00
	SIGMA ALDRICH US	03/19/2012	$89.44
	SIGMA ALDRICH US	03/20/2012	$235.03
	FISHER SCI ATL	03/20/2012	$323.06
	FISHER SCI ATL	03/24/2012	$55.23
	FISHER SCI ATL	03/23/2012	$201.97
	PHOTO DATA TEST SERVIC	03/28/2012	$760.61
	WM SUPERCENTER#1183	03/29/2012	$61.75
			$3,395.47
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	03/05/2012	$14.74
	ACE HRDWR OF CAYCE LLC	03/07/2012	$81.30
	RICHLAND INDUSTRIAL	03/07/2012	$29.23
	LOWES #00499	03/12/2012	$53.46
	GRAHL ELECTRIC SUPPLY CO	03/27/2012	$51.78
	GRAYBAR ELECTRIC	03/29/2012	$33.79
			$264.30
GRIGORY S SIMIN	Amazon.com	03/10/2012	$129.00
	VZWRLSS IVR VE	03/13/2012	$60.92
			$189.92
HAIZHENG SONG	MCMASTER-CARR	03/05/2012	$21.87
	FEDEX 404124783	03/06/2012	$6.39
	KURT J. LESKER COMPANY	03/06/2012	$46.19
	WM SUPERCENTER	03/10/2012	$2.65
	MDC VACUUM PRODUCTS	03/09/2012	$129.01
	MDC VACUUM PRODUCTS	03/09/2012	$29.19
	UNITED SILICA PRODUCTS, I	03/13/2012	$575.00
	MCMASTER-CARR	03/13/2012	$106.92
	AMERICAN DICING INC	03/15/2012	$211.00
	FEDEX 404951300	03/20/2012	$6.67

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Cardholder	Vendor Name	Purchase Date	Amount
HAIZHENG SONG	BAY CARBON INC.	03/24/2012	$1,167.10
	BAY CARBON INC.	03/27/2012	$1,350.00
			$3,651.99
HANG LI	NORBERG IES - POWE	02/29/2012	$38.00
	BRISKHEAT CORPORATION	03/01/2012	$277.85
	LOWES #00499	03/06/2012	$27.06
	RADIOSHACK COR00196279	03/06/2012	$12.83
	HIGH PERFORMANCE ALLOYS,	03/08/2012	$92.96
	OMEGA ENGINEERING INC	03/19/2012	$218.00
	Amazon.com	03/20/2012	$14.07
	COLUMBIA FLUID SYS TECH	03/21/2012	$1,068.79
	BASIC COPPER	03/21/2012	$32.35
	TARGET 00019232	03/26/2012	$8.01
	NMC NAMECHEAP.COM	03/26/2012	$10.87
	AMERICAN TOOL & DIE INC	03/26/2012	$508.00
	ELECTRON MICROSCOPY SCIEN	03/29/2012	$197.63
	TED PELLA INC	03/28/2012	$24.50
			$2,530.92
HANSCONRAD ZURLOYE	Amazon.com	03/02/2012	$25.02
	AAAS SCIENCE MAG	03/21/2012	$89.00
	Amazon.com	03/24/2012	$23.11
	CVS PHARMACY #830	03/26/2012	$10.04
			$147.17
HAO CHEN	THE HOME DEPOT 1112	03/03/2012	$14.73
	VWR INTERNATIONAL INC	03/02/2012	$109.00
	SIGMA ALDRICH US	03/05/2012	$240.55
	SIGMA ALDRICH US	03/08/2012	$68.98
	VWR INTERNATIONAL INC	03/09/2012	$175.00
	SIGMA ALDRICH US	03/15/2012	$103.08
	VWR INTERNATIONAL INC	03/20/2012	$30.54
	THE HOME DEPOT 1112	03/25/2012	$13.77
			$755.65
HAROLD D CAMPBELL	1140 PERRY MANN	03/08/2012	$690.60
	1140 PERRY MANN	03/21/2012	$936.25
			$1,626.85
HAROLD E MUNRO	ADI SECURITY PRD CB	03/06/2012	$204.79
	BIZCHAIR OFFICE FURNITURE	03/08/2012	$199.98
	ANIXTER INC	03/13/2012	$2,296.68
	ADI SECURITY PRD CB	03/26/2012	$135.99
			$2,837.44
HAROLD E RICKARD	GRAYBAR ELECTRIC	03/01/2012	$3.08
	HD SUPPLY ELEC. #5G	03/06/2012	$43.52
	HD SUPPLY ELEC. #5G	03/06/2012	$13.23
	HD SUPPLY ELEC. #5G	03/07/2012	$15.44

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	03/12/2012	$223.06
	HD SUPPLY ELEC. #5G	03/14/2012	$188.91
	HD SUPPLY ELEC. #5G	03/26/2012	$334.62
	HD SUPPLY ELEC. #5G	03/28/2012	$81.06
	HD SUPPLY ELEC. #5G	03/29/2012	$61.29
			$964.21
HAROLD J FORTUNE III	ROSE TALBERT PAINT CO	03/13/2012	$247.00
	RICHLAND INDUSTRIAL	03/15/2012	$25.98
	238 C-K COLUMBIA	03/20/2012	$15.40
	SHERWIN WILLIAMS #2767	03/23/2012	$93.57
			$381.95
HARRISON S GREENLAW	DARNELL CO INC	03/05/2012	$1,544.01
	OFFICE DEPOT #2349	03/12/2012	$98.31
	FORMS AND SUPPLY - AOPD	03/19/2012	$196.98
	OFFICE DEPOT #2349	03/27/2012	$99.80
			$1,939.10
HARRISTON J HOLMES	KMART 07160	03/02/2012	$21.39
	KMART 07160	03/02/2012	$21.76
	AUTOZONE #1005	03/02/2012	$12.82
	BEAUFORT GLIDDEN	03/02/2012	$44.80
	Randels Lawnmower Equipme	03/06/2012	$240.63
	MAMA'S FURNITURE	03/08/2012	$266.43
	LOWES #01521	03/09/2012	$57.74
	ADVANCE AUTO PARTS 5510	03/09/2012	$31.07
	PRO CHEM INC	03/16/2012	$571.99
	LOWES #01521	03/20/2012	$4.25
	LOWES #01521	03/22/2012	$32.70
	SKECHERS-USA #185	03/21/2012	$59.88
	KMART 07160	03/22/2012	$36.36
			$1,401.82
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	03/02/2012	$102.25
	AIRGAS NAT WELDERS #5	03/06/2012	$32.92
	AIRGAS NAT WELDERS #5	03/06/2012	$64.85
	AIRGAS NAT WELDERS #5	03/07/2012	$69.86
			$269.88
HARRY S CATOE	VZWRLSS APOCC VISE	03/21/2012	$245.90
			$245.90
HEATHER DOVIAK	TRACTOR-SUPPLY-CO #0485	02/29/2012	$5.34
	WM SUPERCENTER	02/29/2012	$46.44
	CARDINAL HEALTH MP&S	03/01/2012	$204.89
	OFFICE DEPOT #2580	03/01/2012	$16.04
	JOHNSON & JOHNSON H	03/02/2012	$317.83
	MED VET INTERNATIO	03/09/2012	$457.12
	MED VET INTERNATIO	03/09/2012	$263.89

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	LOWES #01066	03/10/2012	$10.30
	CARDINAL HEALTH MP&S	03/12/2012	$114.16
	MED VET INTERNATIO	03/16/2012	$221.68
	FISHER SCI ATL	03/17/2012	$29.50
	CARDINAL HEALTH MP&S	03/20/2012	$127.00
	CARDINAL HEALTH MP&S	03/20/2012	$48.41
	CARDINAL HEALTH MP&S	03/20/2012	$29.48
	STAPLES 00103911	03/23/2012	$9.75
	CARDINAL HEALTH MP&S	03/28/2012	$621.90
	JOHNSON & JOHNSON H	03/27/2012	$314.58
	CARDINAL HEALTH MP&S	03/28/2012	$484.11
			$3,322.42
HEATHER M BRANDT	Amazon.com	03/24/2012	$110.27
	B & H PHOTO-VIDEO.COM	03/29/2012	$158.19
			$268.46
HEIDI A DIFRANCO	STAPLS7083710199000001	03/17/2012	$45.82
	ROBERT H HAM ASSOCIATES L	03/27/2012	$31.40
			$77.22
HEIDI G FROM	BI-LO 265	03/02/2012	$37.94
	DIAGNOSTICS DIRECT INC.	03/02/2012	$452.45
	DIAGNOSTICS DIRECT INC.	03/05/2012	$27.99
	DRUGSTORE.COM	03/15/2012	$26.98
			$545.36
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	03/15/2012	$340.95
			$340.95
HELONE S MACK	FORMS AND SUPPLY - AOPD	03/02/2012	$60.62
	LEVENGER CATALOG&WEB	03/15/2012	$78.96
	FORMS AND SUPPLY - AOPD	03/20/2012	$98.24
	LEVENGER CATALOG&WEB	03/22/2012	$32.04
	LEVENGER CATALOG&WEB	03/26/2012	$78.00
			$347.86
HENRY PHILIP CROTWELL	EVENTBEEINC	03/15/2012	$199.00
	Amazon.com	03/28/2012	$66.71
			$265.71
HENRY S SULLY	EMSL/LAT TESTING	03/02/2012	$628.53
	PIONEERING TECHNOLOGY COR	03/02/2012	$1,924.85
	EMSL/LAT TESTING	03/02/2012	$9.61
	APPLIANCE DOCTOR OF	03/12/2012	$430.94
	U-HAUL-KNOX-ABBOTT #78359	03/13/2012	$13.38
	APPLIANCE DOCTOR OF	03/16/2012	$259.07
	NORTHEAST WORKWEAR	03/16/2012	$125.00
	EMSL/LAT TESTING	03/16/2012	$311.85
	BEST MATTRESS CO	03/27/2012	$369.15
			$4,072.38

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	IMAGINEERING	03/05/2012	$836.65
	NEWARK US 00000109	03/17/2012	$83.16
	DKC DIGI KEY CORP	03/17/2012	$2,226.33
	IMAGINEERING	03/15/2012	$803.00
	HP HOME STORE	03/19/2012	$97.36
	SEMICONDUCTORSTORE.COM/SY	03/21/2012	$147.66
	DKC DIGI KEY CORP	03/30/2012	$109.53
			$4,303.69
HERIBERTO ROJAS	GATEWAY SUPPLY CP	03/01/2012	$6.12
	FERGUSON ENT #1891	03/08/2012	$8.50
	LOWES #00499	03/21/2012	$95.23
			$109.85
HEXIN CHEN	SIGMA ALDRICH US	02/29/2012	$563.83
	OPERON BIOTECHNOLOGIES I	03/07/2012	$59.75
	EDIT911.COM INC	03/09/2012	$150.00
	INVITROGEN 21689745	03/10/2012	$30.35
	SOUTH CAROLINA BOOKSTORE	03/12/2012	$8.49
	SIGMA ALDRICH US	03/14/2012	$65.00
	SIGMA ALDRICH US	03/14/2012	$377.00
	FISHER SCI CSA	03/17/2012	$1,133.00
	VWR INTERNATIONAL INC	03/22/2012	$220.40
	VWR INTERNATIONAL INC	03/22/2012	$169.87
	PHENIX RESEARCH PRODUCTS	03/22/2012	$247.28
			$3,024.97
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	02/29/2012	$39.57
	OSBORNE PAPER & PACKAGING	02/29/2012	$966.01
	OSBORNE PAPER & PACKAGING	03/02/2012	$97.68
	MC BRIDE BLDG SPLIES/H	03/08/2012	$12.40
	THE HOME DEPOT #8913	03/08/2012	$47.24
	RI-TEC INDUSTRIAL	03/13/2012	$350.00
	WM SUPERCENTER#1030	03/22/2012	$55.88
	AMSAN #420	03/21/2012	$37.55
	OSBORNE PAPER & PACKAGING	03/22/2012	$1,191.26
	CAROLINA ELECTRICAL	03/23/2012	$1,435.06
	SIP STATEINDUSTRIAL US	03/29/2012	$256.13
			$4,488.78
HI LUV JOHNSON	4IMPRINT	03/07/2012	$1,317.15
			$1,317.15
HIMANSHU R NAIK	GOVCNCTN	03/03/2012	$694.46
	EACADEMYINC	03/21/2012	$250.00
			$944.46
HOLLY A LAVOIE	FISHER SCI ATL	03/14/2012	$238.76
	USA SCIENTIFIC, INC.	03/13/2012	$53.88
	FISHER SCI ATL	03/15/2012	$321.30

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	INVITROGEN 21750290	03/27/2012	$309.00
			$922.94
HOLLY O GUY	WM SUPERCENTER#4487	03/23/2012	$128.00
	WM SUPERCENTER#4487	03/23/2012	$32.39
			$160.39
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	02/29/2012	$94.28
	APL APPLE ONLINE STORE	03/12/2012	$183.00
	APL APPLE ONLINE STORE	03/13/2012	$1,428.00
	STAPLS9226345482000	03/21/2012	$124.12
			$1,829.40
HONGBING GUAN	SIGMA ALDRICH US	03/08/2012	$290.58
	INVITROGEN 21688558	03/09/2012	$166.29
			$456.87
HOPE D JOHNSON	OFFICE DEPOT #1214	02/28/2012	$51.05
	OFFICE DEPOT #1214	03/23/2012	$181.40
			$232.45
HOWARD D SCHER	COLEPARMER 00106013	03/14/2012	$203.04
	MCMASTER-CARR	03/15/2012	$14.55
	FISHER SCI ATL	03/17/2012	$772.78
	YANKEE GLASS BLOWER	03/21/2012	$251.04
			$1,241.41
HUI WANG	INTEGRATED DNA TECH	02/29/2012	$495.70
	FISHER SCI ATL	03/01/2012	$81.60
	VWR INTERNATIONAL INC	03/01/2012	$34.39
	CHEMYX	02/29/2012	$1,883.80
	VWR INTERNATIONAL INC	03/01/2012	$9.60
	TRILINK BIOTECH INC	03/15/2012	$525.88
	SIGMA ALDRICH US	03/16/2012	$83.51
	GRACE BIO-LABS INC	03/26/2012	$114.00
	GRACE BIO-LABS INC	03/29/2012	$114.00
			$3,342.48
HUNG-CHI CHEN	COLUMBIA FLUID SYS TECH	03/02/2012	$142.31
	ALFA AESAR	03/09/2012	$318.78
	FISHER SCI AUTO REC	03/23/2012	$685.90
			$1,146.99
HYERAN CHO	VWR INTERNATIONAL INC	03/02/2012	$727.78
	VWR INTERNATIONAL INC	03/02/2012	$220.06
	VWR INTERNATIONAL INC	03/02/2012	$94.94
	AIRGAS NAT WELDERS #5	03/06/2012	$3.66
	AIRGAS NAT WELDERS #5	03/09/2012	$97.91
	VWR INTERNATIONAL INC	03/13/2012	$23.11
	OFFICE DEPOT #2349	03/12/2012	$17.60
	VWR INTERNATIONAL INC	03/14/2012	$355.18
	VWR INTERNATIONAL INC	03/15/2012	$114.46

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Cardholder	Vendor Name	Purchase Date	Amount
HYERAN CHO	STREM CHEMICALS INC.	03/15/2012	$87.67
	VWR INTERNATIONAL INC	03/15/2012	$114.46
	SIGMA ALDRICH US	03/16/2012	$164.90
	FISHER SCI ATL	03/22/2012	$32.25
	SIGMA ALDRICH US	03/27/2012	$133.06
	VWR INTERNATIONAL INC	03/27/2012	$25.74
	VWR INTERNATIONAL INC	03/27/2012	$51.14
	STREM CHEMICALS INC.	03/29/2012	$145.07
			$2,408.99
IKE OFOJE	JIM HANNA SPORTSWEAR	03/01/2012	$513.60
			$513.60
INA MINSKY	PAPER DIRECT	03/20/2012	$163.71
			$163.71
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	02/28/2012	$46.19
	FORMS AND SUPPLY - AOPD	02/29/2012	$107.23
	APL APPLE ONLINE STORE	03/07/2012	$31.03
	APL APPLE ONLINE STORE	03/07/2012	$41.73
	APL APPLE ONLINE STORE	03/07/2012	$31.03
	APL APPLE ONLINE STORE	03/08/2012	$780.03
	FORMS AND SUPPLY - AOPD	03/07/2012	$347.78
	FORMS AND SUPPLY - AOPD	03/07/2012	$116.99
	INSITE SERVICES	03/19/2012	$1,819.70
			$3,321.71
IRICK A GEARY JR	Best Buy 00014662	03/10/2012	$119.27
	LAW ENFORCEMENT TARGETS	03/14/2012	$544.24
	WM SUPERCENTER#4521	03/16/2012	$16.96
			$680.47
ISAAC R SHELLEY JR	GRAPHICSLAND INC	03/17/2012	$148.35
	AMAZON MKTPLACE PMTS	03/26/2012	$76.95
			$225.30
JACK A POOLE JR	CAROLINA CHILLERS INC	03/06/2012	$2,310.00
	MECHANICAL SYSTEMS	03/23/2012	$744.00
			$3,054.00
JACK TURNER	PET SOLUTIONS	02/28/2012	$24.98
	CAROLINA BIOLOGICAL SUPPL	03/01/2012	$36.93
	LOWES #01986	03/26/2012	$32.72
	ADAM STEVEN ASSOCI	03/28/2012	$117.95
	OFFICE MAX	03/28/2012	$43.44
			$256.02
JACKSON C MARONEY	RICHLAND INDUSTRIAL	02/29/2012	$21.10
	NB HANDY 150	03/09/2012	$55.29
	RICHLAND INDUSTRIAL	03/28/2012	$78.27
	AUTOZONE #0244	03/28/2012	$15.26
	ACE HRDWR OF CAYCE LLC	03/29/2012	$7.47

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	SOUTHERN GLASS & P	03/29/2012	$15.84
			$193.23
JACOB A MCVAY	MCMASTER-CARR	02/28/2012	$910.11
	MCMASTER-CARR	02/28/2012	$39.80
	MCMASTER-CARR	03/01/2012	$240.34
	HYDRADYNE FLUID AIR 590	03/02/2012	$801.00
	APC	03/02/2012	$142.29
	RICHLAND INDUSTRIAL	03/02/2012	$125.66
	CAROLINA FLUID COMPONENTS	03/05/2012	$59.36
	MOTOR CAPACITORS	03/06/2012	$117.29
	MOTOR CAPACITORS	03/12/2012	$21.67
	1 SOURCE ELECTRONIC COMP	03/12/2012	$360.60
	MCMASTER-CARR	03/12/2012	$346.06
	MSC	03/14/2012	$361.15
	MCMASTER-CARR	03/13/2012	$236.27
	HYDRADYNE FLUID AIR 590	03/13/2012	$312.63
	NOR NORTHERN TOOL	03/15/2012	$50.67
	MSC	03/16/2012	$361.15
	RADIOSHACK COR00196360	03/20/2012	$27.08
	OFFICE DEPOT #2349	03/20/2012	$40.69
	FUTURLEC PTY LTD	03/21/2012	$68.69
	MSC	03/22/2012	$329.56
	TECHNI-TOOL INC	03/22/2012	$152.05
	ACE HRDWR OF CAYCE LLC	03/27/2012	$17.11
			$5,121.23
JACOB HOLMES	CERTIFIED COMPANIES	02/28/2012	$30.00
	CHEMGARD INC	03/02/2012	$405.18
	LOWES #01521	03/15/2012	$23.37
	LOWES #01521	03/19/2012	$41.71
	LOWES #01521	03/22/2012	$26.88
	MCCALLS SUPPLY INC 09	03/23/2012	$45.09
	MCCALLS SUPPLY INC 09	03/22/2012	$76.61
	MCCALLS SUPPLY INC 09	03/26/2012	$4.42
			$653.26
JACOB S CULLER	OFFICE DEPOT #2349	02/29/2012	$56.14
			$56.14
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	03/01/2012	$26.02
	FORMS AND SUPPLY - AOPD	03/16/2012	$31.63
	NACADA	03/20/2012	$65.00
	LORICK OFFICE PRODUCTS	03/22/2012	$121.51
	FORMS AND SUPPLY - AOPD	03/23/2012	$17.24
			$261.40
JAEHOON CHOE	APL APPLE ONLINE STORE	03/03/2012	$1,637.00
	DMI DELL SMALL BUS	03/22/2012	$2,499.90
	WWW.NEWEGG.COM	03/22/2012	$49.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	DMI DELL SMALL BUS	03/24/2012	$1,249.95
	VZWRLSS APOCC VISE	03/25/2012	$60.69
	WWW.NEWEGG.COM	03/28/2012	$79.99
			$5,577.51
JAI VISHNUVA JAYAKUMAR	TELEDYNE HASTINGS INSTRUM	02/29/2012	$1,489.50
	AIRGAS NAT WELDERS #5	03/06/2012	$25.61
	HOBBYLINC COM	03/06/2012	$82.77
	AMAZON MKTPLACE PMTS	03/14/2012	$214.89
	Amazon.com	03/15/2012	$129.99
	Amazon.com	03/17/2012	$57.73
	COLUMBIA FLUID SYS TECH	03/21/2012	$357.49
			$2,357.98
JAMES A CARSON	OFFICE DEPOT #2196	03/07/2012	$16.04
	APL APPLE ONLINE STORE	03/12/2012	$41.73
	APL APPLE ONLINE STORE	03/13/2012	$887.03
			$944.80
JAMES A PETERS	RICHLAND INDUSTRIAL	03/01/2012	$150.98
	ACE HRDWR OF CAYCE LLC	03/02/2012	$51.66
	PARTMASTER	03/05/2012	$552.54
	GRAYBAR ELECTRIC	03/10/2012	$147.18
	GRAYBAR ELECTRIC COMPANY	03/10/2012	$80.09
	PARTMASTER	03/13/2012	$321.81
	RICHLAND INDUSTRIAL	03/20/2012	$83.43
	RICHLAND INDUSTRIAL	03/20/2012	$160.18
	GATEWAY SUPPLY CP	03/22/2012	$394.88
	LOWES #01066	03/23/2012	$64.07
	ATCO MANUFACTURING COMPAN	03/26/2012	$586.42
	GATEWAY SUPPLY CP	03/28/2012	$616.38
			$3,209.62
JAMES A RITTER	MCMASTER-CARR	03/16/2012	$67.63
	COLUMBIA FLUID SYS TECH	03/23/2012	$68.64
	MCMASTER-CARR	03/26/2012	$204.53
			$340.80
JAMES D CLAWSON	DUNIWAY STOCKROOM CORP	02/29/2012	$544.39
	NEWARK US 00000109	02/29/2012	$2,114.64
	STANFORD RESEARCH SYSTEM	02/29/2012	$527.58
	WWW.KIMBALLPHYSICS.COM	03/02/2012	$315.17
	IDEAL VACUUM PRODUCTS, LL	03/05/2012	$543.75
	POWER PLUS INTERNATIONAL	03/12/2012	$7.95
	R.D. MATHIS INC	03/13/2012	$215.20
	NEWARK US 00000109	03/15/2012	$141.02
	AIRGAS NAT WELDERS #5	03/20/2012	$3.66
	R.D. MATHIS INC	03/20/2012	$79.70
			$4,493.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	OFFICE DEPOT #1214	03/20/2012	$27.41
	OFFICE DEPOT #1214	03/21/2012	$33.67
	GOVCNCTN	03/28/2012	$314.51
			$375.59
JAMES E BLIZZARD	ROSE TALBERT PAINT CO	03/09/2012	$265.92
	LOWES #00499	03/09/2012	$160.82
	SHERWIN WILLIAMS #2076	03/23/2012	$50.97
	ROSE TALBERT PAINT CO	03/23/2012	$360.93
	LOWES #01064	03/26/2012	$97.16
			$935.80
JAMES E CANNON	HD SUPPLY ELEC. #5G	03/01/2012	$31.00
	HD SUPPLY ELEC. #5G	03/08/2012	$152.58
	RICHLAND INDUSTRIAL	03/20/2012	$23.60
	HD SUPPLY ELEC. #5G	03/21/2012	$18.18
	HD SUPPLY ELEC. #5G	03/19/2012	$58.34
	HD SUPPLY ELEC. #5G	03/21/2012	$23.41
	HD SUPPLY ELEC. #5G	03/23/2012	$5.21
	HD SUPPLY ELEC. #5G	03/28/2012	$302.77
			$615.09
JAMES E SLIGH	WW GRAINGER	02/29/2012	$34.60
	CREGGER COMPANY 30	02/29/2012	$256.87
	ACE HRDWR OF CAYCE LLC	03/02/2012	$27.02
	CREGGER COMPANY 30	03/05/2012	$323.76
	BEARING DISTRIBUTORS INC	03/06/2012	$19.82
	CREGGER COMPANY 30	03/06/2012	$646.63
	FERGUSON ENT #1891	03/08/2012	$83.35
	GATEWAY SUPPLY CP	03/08/2012	$3.01
	FERGUSON ENT #1891	03/12/2012	$32.50
	FERGUSON ENT #1891	03/12/2012	$86.70
	GATEWAY SUPPLY CP	03/13/2012	$26.49
	GATEWAY SUPPLY CP	03/13/2012	$11.71
	CREGGER COMPANY 30	03/14/2012	$218.50
	GATEWAY SUPPLY CP	03/20/2012	$5.86
	RICHLAND INDUSTRIAL	03/22/2012	$18.34
	CREGGER COMPANY 30	03/26/2012	$16.39
	ACE HRDWR OF CAYCE LLC	03/27/2012	$9.47
	RICHLAND INDUSTRIAL	03/28/2012	$19.77
	CONSOLIDATED PIPE&SUPP	03/22/2012	$86.64
			$1,927.43
JAMES F HENDERSON	LIGHTS ON MINNEAPOLIS MOT	02/29/2012	$487.56
	SPRINT SYSTEMS OF PHOTOG	03/05/2012	$1,249.27
	FOAMERICA	03/08/2012	$563.02
	DUNNING PHOTO EQUIPMENT,	03/09/2012	$118.05
	SPARTAN PHOTO CENTER	03/09/2012	$145.81
	FLOLIGHT	03/19/2012	$34.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	BLUE DOG INK COM	03/20/2012	$1,570.71
			$4,169.22
JAMES H WILSON JR	SMITH & JONES JANITOR	03/05/2012	$278.20
	OFFICE DEPOT #332	03/08/2012	$96.29
			$374.49
JAMES L PINCKNEY	NORTON ANNUAL RENEWAL	03/01/2012	$74.89
	US PLASTICS/USP HOME	03/05/2012	$154.75
	FISHER SCI ATL	03/06/2012	$81.05
	THE HOME DEPOT #1109	03/05/2012	$40.53
	FISHER SCI ATL	03/07/2012	$73.44
	OFFICE DEPOT #1214	03/07/2012	$121.94
			$546.60
JAMES M MENSCH	HARDY DIAGNOSTICS (INT	02/29/2012	$2,125.18
	BOXWOOD TECH	03/26/2012	$75.00
			$2,200.18
JAMES M SMITH	DYNA	02/29/2012	$703.66
	BEARING DISTRIBUTORS INC	03/08/2012	$34.77
	ROC ROCKLER WDWRK HDWE	03/09/2012	$144.93
	GATEWAY SUPPLY CP	03/12/2012	$40.06
	ADVANCED DOOR SYSTEMS	03/13/2012	$125.00
	ROC ROCKLER WDWRK HDWE	03/13/2012	$19.99
	LOWES #01064	03/13/2012	$50.45
	BLYTHEWOOD FEED & HDWR	03/16/2012	$10.85
	JOHNSON CONTROLS, SSNA	03/20/2012	$447.60
	TUCKER MATERIALS OF COLUM	03/22/2012	$73.76
	HILTI INC	03/27/2012	$180.42
	DYNA	03/27/2012	$409.23
	LOWES #01064	03/28/2012	$41.85
	ROC ROCKLER WDWRK HDWE	03/29/2012	$19.99
			$2,302.56
JAMES O BLANCHETTE	AIRGAS NAT WELDERS #5	03/06/2012	$43.90
	VWR INTERNATIONAL INC	03/15/2012	$233.28
	AIRGAS NAT WELDERS #5	03/21/2012	$143.06
	INVITROGEN 21742571	03/23/2012	$809.50
	ABCAM	03/23/2012	$2,217.00
			$3,446.74
JAMES R ABBOTT JR	PCI SAMMONS PRESTON	03/08/2012	$347.81
	ALLSCRIPTS-ONLINE	03/09/2012	$65.22
	ALLSCRIPTS-ONLINE	03/20/2012	$138.00
	SAFEGUARD BUS SYS INC	03/21/2012	$329.40
			$880.43
JAMES R EPTING	WWW.1AND1.COM	03/01/2012	$9.99
	UNITED LASER	03/02/2012	$509.32
	STAPLS9226213869000	03/16/2012	$57.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	STAPLS9226336628000	03/21/2012	$72.65
	UNITED LASER	03/28/2012	$509.32
			$1,159.03
JAMES R JONES	VERTICALRESPONSE INC	03/05/2012	$18.90
	AIRGAS NAT WELDERS #5	03/07/2012	$25.61
	FEDEX 866392224692	03/11/2012	$22.44
	ISTOCK INTERNATIONAL	03/09/2012	$221.50
	FEDEX 873556505124	03/18/2012	$19.05
	FEDEX 468594215069605	03/21/2012	$52.65
			$360.15
JAMES R PELOSI JR	238 C-K COLUMBIA	02/29/2012	$26.75
	238 C-K COLUMBIA	03/07/2012	$118.45
	238 C-K COLUMBIA	03/13/2012	$57.52
	ADVANCED DOOR SYSTEMS	03/15/2012	$232.74
	238 C-K COLUMBIA	03/20/2012	$517.02
	HILTI INC	03/21/2012	$65.67
	238 C-K COLUMBIA	03/22/2012	$55.66
	238 C-K COLUMBIA	03/23/2012	$17.12
	238 C-K COLUMBIA	03/27/2012	$370.35
	238 C-K COLUMBIA	03/27/2012	$428.00
			$1,889.28
JAMES R THOMAS JR	PROJECTOR LAMP SERVICES	03/07/2012	$210.00
	CABLES FOR LESS	03/05/2012	$46.03
	NEWARK US 00000075	03/10/2012	$124.25
	Best Buy 00002949	03/13/2012	$127.17
	B & H PHOTO-VIDEO.COM	03/15/2012	$44.69
	AMAZON MKTPLACE PMTS	03/16/2012	$71.88
	SPARTAN PHOTO CENTER	03/13/2012	$41.31
	ADVANCE AUTO PARTS #5150	03/23/2012	$9.62
			$674.95
JAMES REMSEY	CABLES TO GO	02/29/2012	$35.41
	APL APPLE ONLINE STORE	03/01/2012	$41.73
	APL APPLE ONLINE STORE	03/01/2012	$640.93
	APL APPLE ONLINE STORE	03/02/2012	$640.93
	SMARTERTOOLS INC	03/02/2012	$149.70
	APL APPLE ITUNES STORE	03/03/2012	$99.99
	10 ZIG TECHNOLOGY INC	03/05/2012	$556.00
	OTTERBOX	03/12/2012	$128.29
	CABLES TO GO	03/12/2012	$199.27
	DELL SALES & SERVICE	03/14/2012	$37.44
	APL APPLE ONLINE STORE	03/14/2012	$41.73
	SKC COMMUNICATION PRODUCT	03/13/2012	$1,053.95
	APL APPLE ONLINE STORE	03/16/2012	$31.03
	APL APPLE ONLINE STORE	03/16/2012	$62.06
	COVEROO INC	03/15/2012	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES REMSEY	APL APPLE ONLINE STORE	03/17/2012	$83.46
	APL APPLE ONLINE STORE	03/17/2012	$31.03
	MAGNATAG	03/15/2012	$1,092.13
	APL APPLE ONLINE STORE	03/22/2012	$105.93
			$5,130.91
JAMES S GAHAGAN JR	OFFICE DEPOT #2349	03/21/2012	$23.71
			$23.71
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	02/28/2012	$52.84
	WM SUPERCENTER	02/29/2012	$205.84
	WM SUPERCENTER	02/29/2012	$303.89
	WM SUPERCENTER	02/29/2012	$82.59
	FORMS AND SUPPLY - AOPD	02/28/2012	$221.14
	FORMS AND SUPPLY - AOPD	02/29/2012	$120.69
	WM SUPERCENTER	03/01/2012	$140.36
	FORMS AND SUPPLY - AOPD	03/01/2012	$54.97
	FISHER SCI HUS	03/06/2012	$25.42
	BIOLINE USA INC	03/08/2012	$121.80
	Staples Tech Soln	03/13/2012	$59.88
	WM SUPERCENTER#1183	03/13/2012	$345.04
	NEW ENGLAND BIOLABS INC	03/13/2012	$108.42
	WW GRAINGER	03/13/2012	$217.88
	FORMS AND SUPPLY - AOPD	03/13/2012	$372.03
	FORMS AND SUPPLY - AOPD	03/16/2012	$212.35
	WM SUPERCENTER#4379	03/20/2012	$75.88
	LOWES #00499	03/21/2012	$13.91
	FISHER SCI HUS	03/21/2012	$25.42
	FISHER SCI HUS	03/22/2012	$25.42
	LOWES #00499	03/22/2012	$13.91
	FORMS AND SUPPLY - AOPD	03/22/2012	$8.10
	FORMS AND SUPPLY - AOPD	03/22/2012	$157.12
	BIOLINE USA INC	03/27/2012	$197.40
	WM SUPERCENTER#1183	03/29/2012	$136.28
	FORMS AND SUPPLY - AOPD	03/28/2012	$198.59
			$3,497.17
JAMES W WARREN III	FISHER SCI ATL	02/29/2012	$52.51
	JACKSON IMMUNORESEARCH LA	03/06/2012	$137.00
	FHC INC	03/09/2012	$325.82
	SIGMA ALDRICH US	03/12/2012	$354.21
	HARVARD APPARATUS	03/09/2012	$77.00
	ABCAM	03/15/2012	$342.00
	SIGMA ALDRICH US	03/23/2012	$237.77
	A M SYSTEMS WEB	03/22/2012	$91.89
	SIGMA ALDRICH US	03/23/2012	$193.58
	SIGMA ALDRICH US	03/26/2012	$217.79
	INVITROGEN 21747221	03/27/2012	$276.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	FISHER SCI ATL	03/28/2012	$505.78
			$2,811.35
JAMIE MCCLELLAN	VECTOR LABORATORIES INC	03/16/2012	$463.00
	VWR INTERNATIONAL INC	03/20/2012	$126.20
	USA SCIENTIFIC, INC.	03/21/2012	$72.22
	CVS PHARMACY #830	03/27/2012	$2.88
			$664.30
JAN J BLAKELY	GENCO CHEMICALS	02/28/2012	$103.83
	WM SUPERCENTER	03/05/2012	$177.60
	Staples Tech Soln	03/07/2012	$212.41
	ELKO SPAS & BILLIARD	03/10/2012	$60.46
	Staples Tech Soln	03/09/2012	$162.35
	Staples Tech Soln	03/09/2012	$97.51
	FEDEX 898727402982	03/11/2012	$14.52
	FEDEX 875418132402	03/09/2012	$17.06
	BenMeds 1018667753	03/20/2012	$68.59
	ELGA LABWATER LLC	03/24/2012	$917.23
	Staples Tech Soln	03/27/2012	$97.51
	Staples Tech Soln	03/27/2012	$78.82
	FEDEX 875418132550	03/29/2012	$12.68
			$2,020.57
JAN PHILLIPS SMOAK	WALGREENS #11433	03/20/2012	$6.12
			$6.12
JANE A NODINE	APPLE STORE #R355	03/01/2012	$61.48
	LOWES #02595	03/11/2012	$43.30
	LOWES #02595	03/14/2012	$33.00
			$137.78
JANE E PRZYBYSZ	LION RIBBON COMPANY IN	03/21/2012	$295.91
			$295.91
JANE RICHTER	SWIM2000.COM	03/02/2012	$164.80
			$164.80
JANE T BREWER	THE PRESS AND STANDARD	03/10/2012	$1,343.00
	THE POST AND COURIER	03/10/2012	$995.00
	THE TIMES AND DEMOCRAT	03/09/2012	$295.00
	COLLETONIAN	03/14/2012	$700.00
	PARTY CITY OF CHARLESTON	03/13/2012	$33.58
			$3,366.58
JANE W JEFFCOAT	FEDEX 875398897403	03/02/2012	$20.45
	PUBLIC RELATIONS SOCIE	03/02/2012	$320.00
	STAPLS9226187893000	03/15/2012	$272.82
	F+W - PRINT MAGAZINE	03/14/2012	$40.00
	Miller's Bookbinding	03/16/2012	$95.00
	CDW GOVERNMENT	03/21/2012	$2,496.00
	USC WEB FEE PAYMENT	03/28/2012	$446.25

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Cardholder	Vendor Name	Purchase Date	Amount
JANE W JEFFCOAT	CITY ART	03/28/2012	$128.19
			$3,818.71
JANET CROSSLAND	CROSSROADS COURIER INC	03/03/2012	$344.96
	TRANSPORTECH	03/27/2012	$410.62
			$755.58
JANET H HAWKINS	NEWEGG.COM 18003901119	02/29/2012	$116.90
	UNITED LASER	03/01/2012	$46.61
	FORMS AND SUPPLY - AOPD	02/29/2012	$88.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$38.39
	UNITED LASER	03/08/2012	$233.26
	Bestbuy.com 00009944	03/09/2012	$85.59
	VERIZON WRLS MYACCT VE	03/22/2012	$97.29
	UNITED LASER	03/26/2012	$51.96
			$758.00
JANET K MONACO	RASIX COMPUTER CENTER	03/07/2012	$213.44
	USA MOBILITY WIRELE	03/27/2012	$73.45
			$286.89
JANET L FISHER	INTEGRATED DNA TECH	03/08/2012	$139.60
	INTEGRATED DNA TECH	03/16/2012	$259.20
	AGILENTTECHNOLOGIES	03/19/2012	$684.00
	INTEGRATED DNA TECH	03/22/2012	$77.00
			$1,159.80
JANET M JOY	OFFICEMAX CT IN#963141	03/23/2012	$65.72
	FORMS AND SUPPLY - AOPD	03/26/2012	$40.00
	OFFICEMAX CT IN#046560	03/29/2012	$50.15
			$155.87
JANICE C PROBST	FORMS AND SUPPLY - AOPD	03/05/2012	$89.13
	AMAZON MKTPLACE PMTS	03/07/2012	$54.95
	VERBAL INK	03/19/2012	$311.25
	SURVEYMONKEY.COM	03/21/2012	$199.00
	CMS DATA RQST PYMNT	03/26/2012	$805.00
	WWW.NEWEGG.COM	03/28/2012	$75.98
	OFFICEMAX CT IN#053114	03/29/2012	$62.98
	FORMS AND SUPPLY - AOPD	03/28/2012	$55.95
			$1,654.24
JANICE EDWARDS	ADDAM'S UNIV BKST #229	02/29/2012	$66.89
	CRUCIAL.COM	03/06/2012	$59.99
	CRUCIAL.COM	03/06/2012	$22.99
	WWW.NEWEGG.COM	03/26/2012	$185.96
	CRUCIAL.COM	03/28/2012	$29.99
			$365.82
JANICE H BURNS	FISHER SCI ATL	03/01/2012	$419.75
	FISHER SCI ATL	03/02/2012	$36.39
	FISHER SCI ATL	03/02/2012	$313.62

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	INVITROGEN 21656652	03/02/2012	$1,099.79
	INVITROGEN 21656652	03/02/2012	$327.78
	MERRITT VETERINARY SUPPLI	03/05/2012	$65.47
	1800GOFEDEX 10010007	03/07/2012	$20.00
	SAS SOUTHRN ANESTHESIA	03/10/2012	$1,910.87
	AMERICAN PHYSIOLOGICAL SO	03/09/2012	$420.00
	FEDEX 854363804620	03/09/2012	$13.77
	FISHER SCI ATL	03/14/2012	$180.30
	FEDEX 873793531566	03/14/2012	$13.77
	FISHER SCI ATL	03/15/2012	$1,201.34
	CPC SCIENTIFIC INC	03/19/2012	$1,940.00
	CASH & TREASURY SER	03/22/2012	$276.60
	FISHER SCI ATL	03/22/2012	$1,469.28
	FISHER SCI ATL	03/24/2012	$98.74
	MERRITT VETERINARY SUPPLI	03/23/2012	$189.28
	OFFICE DEPOT #2196	03/24/2012	$27.36
	CASH & TREASURY SER	03/26/2012	$272.60
	FISHER SCI CHI	03/29/2012	$727.16
			$11,023.87
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	03/12/2012	$31.68
	FORMS AND SUPPLY - AOPD	03/12/2012	$9.99
	FORMS AND SUPPLY - AOPD	03/15/2012	$21.71
	FORMS AND SUPPLY - AOPD	03/22/2012	$30.94
			$94.32
JANNA K REGISTER	FEDEXOFFICE 00015024	03/09/2012	$93.09
	EDMUND OPTICS INC	03/23/2012	$231.49
	NEWPORT CORPORATION	03/25/2012	$1,239.26
	SIGMA ALDRICH US	03/23/2012	$123.40
	THORLABS	03/26/2012	$458.78
	NEWPORT CORPORATION	03/28/2012	$608.78
	42PHOTOCOM8888104242	03/26/2012	$419.99
			$3,174.79
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	03/15/2012	$35.00
			$35.00
JASON D CRAIG	UNIV-OF-SC-BOOKSTORE#2400	03/23/2012	$17.08
			$17.08
JASON L TRENARY	L2 TECHNOLOGIES	03/01/2012	$95.00
	SAWMILL	03/19/2012	$49.50
	VZWRLSS PRPAY AUTOPAY	03/22/2012	$20.00
	SHI CORP	03/24/2012	$297.84
	AT&T TLG GAC	03/23/2012	$142.76
	APL APPLE ONLINE STORE	03/28/2012	$21.35
	APL APPLE ONLINE STORE	03/28/2012	$105.93
	APL APPLE ONLINE STORE	03/28/2012	$52.43
	APL APPLE ONLINE STORE	03/28/2012	$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	CDW GOVERNMENT	03/27/2012	$46.34
	APL APPLE ONLINE STORE	03/28/2012	$125.19
	APL APPLE ONLINE STORE	03/28/2012	$73.83
	APL APPLE ONLINE STORE	03/28/2012	$53.45
	APL APPLE ONLINE STORE	03/28/2012	$435.59
	APL APPLE ONLINE STORE	03/28/2012	$454.65
	APL APPLE ONLINE STORE	03/28/2012	$125.19
	APL APPLE ONLINE STORE	03/28/2012	$73.83
			$2,246.71
JASON R BORYK	DRI NUANCE	02/29/2012	$7.99
	DRI NUANCE	02/29/2012	$99.99
	AUDIO PILE DISTRIBUTING	03/01/2012	$600.25
	ATR SYSTEMS INC	03/06/2012	$110.00
	OTTERBOX	03/08/2012	$45.98
	AMAZON MKTPLACE PMTS	03/10/2012	$339.32
	AMAZON MKTPLACE PMTS	03/13/2012	$91.50
	Amazon.com	03/12/2012	$124.84
	AMAZON MKTPLACE PMTS	03/12/2012	$85.15
	AMAZON MKTPLACE PMTS	03/13/2012	$95.93
	OTTERBOX	03/13/2012	$45.98
	OFFICE DEPOT #1079	03/13/2012	$19.23
	OFFICE DEPOT #1214	03/13/2012	$161.33
	OFFICE DEPOT #1214	03/13/2012	$12.79
	Amazon.com	03/17/2012	$55.25
	Amazon.com	03/16/2012	$74.91
	WWW.NEWEGG.COM	03/19/2012	$154.11
	WWW.NEWEGG.COM	03/21/2012	$33.93
	DRI VMWARE	03/22/2012	$169.15
	WWW.NEWEGG.COM	03/22/2012	$27.99
	WWW.NEWEGG.COM	03/23/2012	$164.95
			$2,520.57
JASON R HATTRICK-SIMPERS	COLUMBIA FLUID SYS TECH	03/02/2012	$9.35
	AMERICAN TOOL & DIE INC	03/02/2012	$200.00
	AICHE 18002424363	03/18/2012	$199.00
			$408.35
JAVAN H WATERS	SOUTHEASTERN CONCRETE PRO	03/06/2012	$64.20
	PALMETTO LAWN & LEISURE	03/21/2012	$100.47
	ACE HRDWR OF CAYCE LLC	03/29/2012	$180.52
			$345.19
JAY D POTTS	NOVUS BIOLOGICALS LLC	02/29/2012	$350.00
	FEDEX 873793531555	03/09/2012	$63.45
			$413.45
JAY MULLER	CPUTOPIA.COM	03/07/2012	$41.08
	RADIOSHACK COR00196089	03/27/2012	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$62.47
JAYME L WALDRON	RADIOSHACK 00187914	03/10/2012	$21.36
			$21.36
JAYNE A HATCHELL	STAPLS9226038328000	03/10/2012	$1,020.52
	FORMS AND SUPPLY - AOPD	03/08/2012	$89.25
	ONLINE LABELS	03/12/2012	$33.90
	FORMS AND SUPPLY - AOPD	03/13/2012	$158.23
	GAYLORD BROS INC	03/17/2012	$136.69
	FORMS AND SUPPLY - AOPD	03/19/2012	$75.39
	GAYLORD BROS INC	03/21/2012	$98.28
	FEDEX 08353289	03/21/2012	$50.94
	DEMCO INC	03/20/2012	$104.56
	DHL BSRFCLT0000064779	03/26/2012	$134.45
			$1,902.21
JEANETTE H ROSS	HP DIRECT-PUBLICSECTOR	03/13/2012	$370.43
	HP DIRECT-PUBLICSECTOR	03/13/2012	$10.70
	FORMS AND SUPPLY - AOPD	03/16/2012	$16.66
	VZWRLSS APOCC VISE	03/17/2012	$93.15
	VZWRLSS APOCC VISE	03/26/2012	$367.21
	FORMS AND SUPPLY - AOPD	03/28/2012	$18.28
			$876.43
JEANETTE REEVES	WM SUPERCENTER	02/29/2012	$35.18
	FORMS AND SUPPLY - AOPD	03/23/2012	$99.88
			$135.06
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	03/05/2012	$124.72
	BCT SOUTH CAROLINA	03/14/2012	$18.48
	BCT SOUTH CAROLINA	03/16/2012	$18.48
	OTHER WORLD COMPUTING	03/21/2012	$473.10
	FORMS AND SUPPLY - AOPD	03/22/2012	$68.13
			$702.91
JEANNE CALLAHAN	NACWAA ORG	03/01/2012	$750.00
	SXM SIRIUSXM.COM/ACCT	03/24/2012	$635.46
	SPORTS BUSINESS JOURNAL	03/27/2012	$259.00
	SPORTY'S CAT 8005484645	03/28/2012	$86.83
	SPORTY'S CAT 8005484645	03/28/2012	$124.92
	SPORTY'S CAT 8005484645	03/29/2012	$6.55
	SPORTY'S CAT 8005484645	03/29/2012	$36.85
			$1,899.61
JEANNE L SKUL	AMAZON MKTPLACE PMTS	03/09/2012	$56.99
			$56.99
JED SCOTT LYONS	WM SUPERCENTER	03/01/2012	$1.07
	NEW FORUMS PRESS	03/07/2012	$26.14
	WWW.NEWEGG.COM	03/14/2012	$103.98
	ASEE CONVENTION AND SEMIN	03/19/2012	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JED SCOTT LYONS	ASEE CONVENTION AND SEMIN	03/19/2012	$75.00
	FORMS AND SUPPLY - AOPD	03/20/2012	$99.57
			$380.76
JEFF CILA	OFFICE DEPOT #2349	02/28/2012	$157.92
	CDW GOVERNMENT	03/06/2012	$1,794.65
	OFFICE DEPOT #2349	03/09/2012	$192.55
	COMPUWORLD INC	03/13/2012	$1,332.44
	Best Buy 00002709	03/21/2012	$240.71
			$3,718.27
JEFF JENIK	SKILLPATH SEMINARS MAIN	03/23/2012	$104.00
			$104.00
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	02/28/2012	$474.38
	MCCALLS SUPPLY INC 13	03/01/2012	$15.20
	MCCALLS SUPPLY INC 13	03/01/2012	$497.70
	LOWES #00639	03/03/2012	$13.57
	MCCALLS SUPPLY INC 13	03/08/2012	$642.52
	AUGUSTA NOLAND CO	03/09/2012	$465.15
	IN THE SWIM-CATALOG	03/12/2012	$140.98
	MCCALLS SUPPLY INC 13	03/14/2012	$247.15
	MCCALLS SUPPLY INC 13	03/16/2012	$70.66
	MCCALLS SUPPLY INC 13	03/15/2012	$328.86
	MCCALLS SUPPLY INC 13	03/15/2012	$28.64
	MCCALLS SUPPLY INC 13	03/20/2012	$32.47
	MCCALLS SUPPLY INC 13	03/20/2012	$1,028.88
	MCCALLS SUPPLY INC 13	03/22/2012	$150.82
	BERRY'S POOL & OUTDOOR OA	03/26/2012	$118.72
	THE HOME DEPOT 1117	03/27/2012	$120.25
	MCCALLS SUPPLY INC 13	03/28/2012	$90.94
			$4,466.89
JEFFREY A SHARPE	LOWES #00433	03/07/2012	$85.56
	ACE HRDWR OF CAYCE LLC	03/10/2012	$5.87
	GATEWAY SUPPLY CP	03/15/2012	$42.18
			$133.61
JEFFREY B FRANCIS	MACLEGION	03/23/2012	$49.99
			$49.99
JEFFREY D BERG	Amazon.com	02/29/2012	$159.98
	AMAZON MKTPLACE PMTS	02/29/2012	$82.93
	Amazon.com	03/03/2012	$57.15
	SHEETMUSICPLUS.COM	03/02/2012	$69.45
	ABEBOOKS.COM	03/06/2012	$129.95
	Amazon.com	03/10/2012	$181.50
	Amazon.com	03/14/2012	$77.98
	UNIV-OF-SC-BOOKSTORE#2400	03/15/2012	$264.30
	BARNES&NOBLE COM	03/20/2012	$102.42

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	BARNES&NOBLE COM	03/20/2012	$100.00
	AMAZON MKTPLACE PMTS	03/21/2012	$70.99
	AMAZON MKTPLACE PMTS	03/21/2012	$19.77
	PAYPAL KELABPARTNE	03/21/2012	$80.77
	SINGAPOREMATH COM	03/21/2012	$201.49
	AMAZON MKTPLACE PMTS	03/22/2012	$27.98
	AMAZON MKTPLACE PMTS	03/21/2012	$62.97
	AMAZON MKTPLACE PMTS	03/21/2012	$57.01
	Amazon.com	03/22/2012	$221.98
	Amazon.com	03/22/2012	$65.00
	AMAZON MKTPLACE PMTS	03/23/2012	$125.59
	AMAZON MKTPLACE PMTS	03/26/2012	$112.21
	Amazon.com	03/23/2012	$13.49
	AMAZON MKTPLACE PMTS	03/26/2012	$38.94
	AMAZON MKTPLACE PMTS	03/26/2012	$85.13
	Amazon.com	03/26/2012	$72.01
	Amazon.com	03/27/2012	$12.97
	Amazon.com	03/27/2012	$18.28
	MO BOTANICAL GARDEN #1M	03/28/2012	$49.80
			$2,562.04
JEFFREY D LINGEFELT	BESAM AUTOMATED ENTRANCE	03/09/2012	$371.95
	GAMECOCK CHEMICAL CO INC	03/16/2012	$247.26
	BOYKIN AIR CONDITIONING	03/19/2012	$154.03
	GAMECOCK CHEMICAL CO INC	03/21/2012	$226.80
	COASTAL SANITARY SUPPLY	03/26/2012	$309.40
	COASTAL SANITARY SUPPLY	03/26/2012	$69.23
			$1,378.67
JEFFREY H FRICK	238 C-K COLUMBIA	02/29/2012	$44.41
	RICHLAND INDUSTRIAL	03/01/2012	$64.60
	RICHLAND INDUSTRIAL	03/06/2012	$30.97
	SHUMAN OWENS SUPPLY CO	03/07/2012	$4.46
	SHUMAN OWENS SUPPLY CO	03/07/2012	$62.88
	238 C-K COLUMBIA	03/08/2012	$796.08
	RICHLAND INDUSTRIAL	03/12/2012	$30.60
	RICHLAND INDUSTRIAL	03/15/2012	$26.43
	RICHLAND INDUSTRIAL	03/19/2012	$53.13
	238 C-K COLUMBIA	03/22/2012	$1,035.64
	HILTI INC	03/24/2012	$50.27
	238 C-K COLUMBIA	03/23/2012	$64.85
	238 C-K COLUMBIA	03/28/2012	$467.54
			$2,731.86
JEFFREY L BUTLER	BATTERIES PLUS	03/12/2012	$39.29
	GATEWAY SUPPLY CP	03/26/2012	$193.95
	BEARING DISTRIBUTORS INC	03/27/2012	$16.22
	GRAYBAR ELECTRIC	03/29/2012	$205.64

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BUTLER	GRAYBAR ELECTRIC	03/29/2012	$12.97
			$468.07
JEFFREY L SPANN	MSC WATERWORKS-COLUMBIA 2	03/07/2012	$378.58
	MSC WATERWORKS-COLUMBIA 2	03/07/2012	$702.87
	GRAYBAR ELECTRIC	03/08/2012	$37.54
	GRAYBAR ELECTRIC	03/08/2012	$90.95
	238 C-K COLUMBIA	03/15/2012	$98.86
	GRAYBAR ELECTRIC	03/22/2012	$90.95
	GRAYBAR ELECTRIC	03/23/2012	$380.13
	FASTENAL COMPANY01	03/26/2012	$11.88
	GRAYBAR ELECTRIC	03/27/2012	$29.63
	GRAYBAR ELECTRIC	03/27/2012	$229.71
			$2,051.10
JEFFREY M DAVIS	POLYSCIENCES INC	03/08/2012	$254.92
			$254.92
JEFFREY R PATTON	OPERON BIOTECHNOLOGIES I	03/02/2012	$1,357.95
			$1,357.95
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2306	03/14/2012	$99.06
	ROSE TALBERT PAINT CO	03/20/2012	$312.35
	ROSE TALBERT PAINT CO	03/21/2012	$337.26
	ROSE TALBERT PAINT CO	03/26/2012	$106.53
			$855.20
JEFFRY L DUDYCHA	QIAGEN INC	03/01/2012	$711.85
	VWR INTERNATIONAL INC	03/09/2012	$90.08
	BIO RAD	03/09/2012	$1,718.94
	INTEGRATED DNA TECH	03/15/2012	$32.00
	VWR INTERNATIONAL INC	03/23/2012	$416.28
	VWR INTERNATIONAL INC	03/23/2012	$19.28
	INTEGRATED DNA TECH	03/27/2012	$53.00
			$3,041.43
JENIFER B LYBRAND	FRASIER TIRE S62800024	03/13/2012	$1,460.60
	FORMS AND SUPPLY - AOPD	03/21/2012	$45.30
	USA MOBILITY WIRELE	03/22/2012	$20.39
	USA MOBILITY WIRELE	03/22/2012	$153.13
			$1,679.42
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	02/28/2012	$20.34
	APL APPLE ITUNES STORE	03/04/2012	$29.99
	DMI DELL HIGHER EDUC	03/14/2012	$27.19
	DMI DELL HIGHER EDUC	03/14/2012	$98.28
	RASIX COMPUTER CENTER	03/16/2012	$126.62
	DMI DELL HIGHER EDUC	03/20/2012	$1,685.35
	U OF C PRESS JOURNA	03/23/2012	$46.00
	AMERICAN MARKETING ASSOC	03/26/2012	$135.00
	HP DIRECT-PUBLICSECTOR	03/28/2012	$403.20

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	APL APPLE ONLINE STORE	03/29/2012	$29.00
	APL APPLE ONLINE STORE	03/29/2012	$69.00
	APL APPLE ONLINE STORE	03/30/2012	$829.00
			$3,498.97
JENNIFER BORCHERS	FORMS AND SUPPLY - AOPD	03/02/2012	$84.85
	OFFICEMAX CT IN#595815	03/06/2012	$311.96
	FORMS AND SUPPLY - AOPD	03/19/2012	$51.65
	Amazon.com	03/23/2012	$22.44
	Amazon.com	03/24/2012	$49.63
	FORMS AND SUPPLY - AOPD	03/26/2012	$151.18
			$671.71
JENNIFER CALLOWAY	UNIVERSITY ATHLETE INC	03/22/2012	$140.00
			$140.00
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	03/09/2012	$16.65
	FORMS AND SUPPLY - AOPD	03/19/2012	$588.33
			$604.98
JENNY ROONEY	STAPLES 00103911	03/23/2012	$22.45
			$22.45
JENS PIERRE D'AUTEL	L2 TECHNOLOGIES	03/06/2012	$289.72
	WWW.NEWEGG.COM	03/12/2012	$415.52
	RADTECH	03/13/2012	$445.37
	APL APPLE ONLINE STORE	03/23/2012	$2,079.00
	XEROX CORPORATION-CREDIT	03/22/2012	$1,011.08
	APL APPLE ONLINE STORE	03/23/2012	$119.00
	HP HOME STORE	03/23/2012	$319.90
	L2 TECHNOLOGIES	03/22/2012	$351.78
	L2 TECHNOLOGIES	03/22/2012	$641.95
			$5,673.32
JEONGHO YEON	STAPLES 00103234	03/22/2012	$4.28
	WM SUPERCENTER#4379	03/26/2012	$4.01
			$8.29
JEREMY D PRUITT	LOWES #01986	03/05/2012	$75.68
	JOHNSTONE SUPPLY-S'BURG	03/05/2012	$85.55
	JOHNSTONE SUPPLY-S'BURG	03/07/2012	$311.93
	JOHNSTONE SUPPLY-S'BURG	03/17/2012	$9.76
			$482.92
JEREMY J DIETRICK	FISHER SCI ATL	03/03/2012	$109.17
	FISHER SCI ATL	03/08/2012	$14.72
	NEW ENGLAND BIOLABS INC	03/13/2012	$82.00
	BRANDTECH SCIENTIFIC, INC	03/14/2012	$101.00
	STAPLS9226118892000	03/14/2012	$103.75
	SYX TIGERDIRECT.COM	03/15/2012	$167.93
	VWR INTERNATIONAL INC	03/21/2012	$79.90
	FISHER SCI ATL	03/23/2012	$160.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$819.09
JEROME PROVENCE	MANN TOOL & SUPPLY	03/01/2012	$71.34
	Amazon.com	03/06/2012	$110.47
	AMAZON MKTPLACE PMTS	03/06/2012	$318.69
	AMAZON MKTPLACE PMTS	03/08/2012	$316.70
			$817.20
JEROME S BETHEA	C C DICKSON CO 1002	03/02/2012	$152.71
	LOWES #00385	03/16/2012	$19.23
	CITY ELECTRIC REPAIR INC	03/21/2012	$236.77
	JOHNSON CONTROLS, SSNA	03/22/2012	$1,488.50
	JOHNSON CONTROLS, SSNA	03/26/2012	$898.70
			$2,795.91
JERRY D SANDLIN	FASTENAL COMPANY01	03/21/2012	$53.69
	WM SUPERCENTER#1183	03/27/2012	$24.98
			$78.67
JERRY E CARROLL	VZWRLSS APOCC VISE	03/05/2012	$159.10
	UNIVERSITY OF S CAR	03/07/2012	$304.01
			$463.11
JERRY SNYDER	UPPER DECK SPORTS	02/29/2012	$813.20
	WM SUPERCENTER#4487	03/27/2012	$107.57
	SSG SPORT SUPPLY GROUP	03/28/2012	$468.70
			$1,389.47
JERRY W JONES	CAROLINA CHILLERS INC	03/09/2012	$2,250.00
	JOHNSON CONTROLS, SSNA	03/19/2012	$1,154.90
			$3,404.90
JESIKA C GARNER	STAPLS9225936291000	03/08/2012	$44.87
	STAPLS9226228956000	03/16/2012	$100.54
	METAL SUPERMARKETS	03/21/2012	$1,218.61
	CAROLINA RIM & WHEEL CO	03/28/2012	$1,346.42
	CAROLINA RIM & WHEEL CO	03/28/2012	$509.29
			$3,219.73
JESSICA L MCCORMICK	APL APPLE ONLINE STORE	03/02/2012	$14.98
	APL APPLE ONLINE STORE	03/02/2012	$195.81
	APL APPLE ONLINE STORE	03/02/2012	$1,336.43
	LORICK OFFICE PRODUCTS	03/05/2012	$48.63
	Staples Tech Soln	03/20/2012	$193.55
	APL APPLE ONLINE STORE	03/28/2012	$14.98
	APL APPLE ONLINE STORE	03/28/2012	$1,336.43
	Staples Tech Soln	03/27/2012	$174.16
	APL APPLE ONLINE STORE	03/28/2012	$195.81
			$3,510.78
JIANPING LI	FISHER SCI ATL	03/02/2012	$33.66
	ABCAM	03/08/2012	$511.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	FISHER SCI ATL	03/10/2012	$20.36
	FISHER SCI ATL	03/13/2012	$357.00
	FISHER SCI ATL	03/13/2012	$63.54
	FISHER SCI ATL	03/20/2012	$106.08
	ABCAM	03/22/2012	$511.00
	FISHER SCI ATL	03/28/2012	$110.61
			$1,713.25
JILL CHAPPELL FAIL	UNITED LASER	02/29/2012	$353.10
	UNITED LASER	02/29/2012	$337.05
	OFFICE DEPOT #2349	03/06/2012	$527.91
	L2 TECHNOLOGIES	03/06/2012	$33.14
	DRI PARALLELS, INC.	03/09/2012	$59.99
	DMI DELL HIGHER EDUC	03/14/2012	$1,601.70
	APL APPLE ONLINE STORE	03/14/2012	$426.93
	L2 TECHNOLOGIES	03/13/2012	$32.09
	PAYPAL POSSCON	03/16/2012	$199.00
	DRI PARALLELS, INC.	03/19/2012	$14.95
	DRI PARALLELS, INC.	03/19/2012	$239.97
	DMS DATA MEMORY SYSTEM	03/20/2012	$193.24
	DRI PARALLELS, INC.	03/19/2012	$6.99
	OTHER WORLD COMPUTING	03/20/2012	$145.98
	L2 TECHNOLOGIES	03/23/2012	$221.43
	APL APPLE ONLINE STORE	03/25/2012	$105.93
	OTHER WORLD COMPUTING	03/27/2012	$59.97
	APL APPLE ONLINE STORE	03/30/2012	$780.03
			$5,339.40
JILL S KOVERMAN	AMAZON MKTPLACE PMTS	03/23/2012	$52.54
			$52.54
JIM R FADEL	JACKSON IMMUNORESEARCH LA	03/07/2012	$71.00
	MILLIPORE AMERICAS	03/08/2012	$336.00
	EMD CHEMICALS	03/06/2012	$32.00
	EMD CHEMICALS	03/06/2012	$304.00
			$743.00
JINGJIE WU	NORTH COAST CALIBRATION,	03/01/2012	$1,760.00
	AIRGAS NAT WELDERS #5	03/02/2012	$275.87
	AIR LIQUIDE AM SPEC GAS	03/03/2012	$10.15
	AIRGAS NAT WELDERS #5	03/02/2012	$275.87
	AIRGAS NAT WELDERS #5	03/06/2012	$128.03
	AIRGAS NAT WELDERS #5	03/07/2012	$61.78
	ALFA AESAR	03/28/2012	$141.08
	AIRGAS NAT WELDERS #5	03/29/2012	$61.78
			$2,714.56
JINGJING BAO	COLUMBIA FLUID SYS TECH	03/02/2012	$317.51
	COLUMBIA FLUID SYS TECH	03/02/2012	$730.04
	COLUMBIA FLUID SYS TECH	03/06/2012	$2.64

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	ELECTROMATIC EQUIPMENT	03/09/2012	$312.59
	THE HOME DEPOT 1112	03/12/2012	$18.04
	MOUSER ELECTRONICS DIS	03/17/2012	$41.85
	LOWES #00499	03/27/2012	$15.48
	LOWES #00499	03/27/2012	$21.59
			$1,459.74
JINKYU YANG	GOOGLE STEMINCPIEZO	02/29/2012	$110.76
	MCMASTER-CARR	02/29/2012	$320.64
	GOOGLE Voice	03/03/2012	$10.00
	MCMASTER-CARR	03/05/2012	$40.71
	Amazon.com	03/06/2012	$44.93
	Amazon.com	03/07/2012	$77.07
	Amazon.com	03/08/2012	$23.22
	MCMASTER-CARR	03/08/2012	$32.60
	Amazon.com	03/10/2012	$9.29
	DMI DELL SM BUS	03/10/2012	$1,186.64
	ASME	03/10/2012	$81.00
	NEWARK US 00000075	03/17/2012	$1,700.00
	AMAZON MKTPLACE PMTS	03/21/2012	$37.60
	AMAZON MKTPLACE PMTS	03/24/2012	$25.80
	NEWARK US 00000075	03/24/2012	$467.70
	MCMASTER-CARR	03/23/2012	$54.80
	MCMASTER-CARR	03/26/2012	$51.86
	MCMASTER-CARR	03/26/2012	$338.20
	PAYPAL GKPHOTONICS	03/28/2012	$957.24
	NATIONWIDEINDUSTRIA	03/28/2012	$380.61
	MCMASTER-CARR	03/28/2012	$538.85
			$6,489.52
JOANNA C RUTHERFORD	STAPLES 00103911	03/20/2012	$787.15
	STAPLES 00103911	03/22/2012	$267.49
	TARGET 00019232	03/29/2012	$53.47
			$1,108.11
JOANNE L JAMES	JM GRACE	02/27/2012	$123.27
	WWW.NEWEGG.COM	03/08/2012	$91.99
	WWW.NEWEGG.COM	03/08/2012	$53.99
	WWW.CLEVERBRIDGE.NET	03/08/2012	$49.50
	STAPLS9225985375000	03/13/2012	$1,551.49
	VZWRLSS IVR VE	03/20/2012	$114.03
	DMI DELL BUS ONLINE	03/21/2012	$1,667.06
			$3,651.33
JOCHEN A LAUTERBACH	LOWES #01064	03/03/2012	$150.54
	BED BATH & BEYOND #779	03/03/2012	$193.56
	DELL SALES & SERVICE	03/06/2012	$165.83
	DELL SALES & SERVICE	03/06/2012	$114.47
	DELL SALES & SERVICE	03/06/2012	$1,328.06

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Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	03/09/2012	$288.35
	AMAZON MKTPLACE PMTS	03/09/2012	$18.95
	AT&T TLG GAC	03/11/2012	$202.20
			$2,461.96
JODI C HERRIN	KMART 07160	03/12/2012	$37.42
			$37.42
JOE C YARBOROUGH	CORRUGATED CONTAINERS INC	03/01/2012	$70.62
	SQ PHILIP GOGGANS	03/15/2012	$369.35
	PAPER HANDLING SOLUTIO	03/23/2012	$459.50
	PAPER HANDLING SOLUTIO	03/23/2012	$165.50
			$1,064.97
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	03/06/2012	$175.09
	AIRGAS NAT WELDERS #5	03/06/2012	$197.53
	AIRGAS NAT WELDERS #5	03/07/2012	$6.40
	MATHESON TRI GAS BRG	03/08/2012	$527.42
	AIRGAS NAT WELDERS #5	03/09/2012	$8.37
	AIRGAS NAT WELDERS #5	03/09/2012	$23.15
	WM SUPERCENTER	03/10/2012	$37.03
	AIRGAS NAT WELDERS #5	03/09/2012	$14.77
	LINDE LLC	03/13/2012	$6.69
	AIRGAS NAT WELDERS #5	03/14/2012	$217.20
	MATHESON TRI GAS BRG	03/15/2012	$157.08
	AIRGAS NAT WELDERS #5	03/16/2012	$444.40
	AIRGAS NAT WELDERS #5	03/20/2012	$270.00
	AIRGAS NAT WELDERS #5	03/21/2012	$47.19
	AIRGAS NAT WELDERS #5	03/23/2012	$69.86
			$2,202.18
JOHANNES W STRATMANN	AGILENTTECHNOLOGIES	03/12/2012	$447.60
			$447.60
JOHN A JOHNSON	FISHER SCI ATL	02/29/2012	$77.16
	FISHER SCI ATL	03/01/2012	$61.06
	SONOMETRICS CORP	03/08/2012	$375.00
	FISHER SCI ATL	03/09/2012	$824.93
	RITE AID STORE #11587	03/21/2012	$32.07
	QIAGEN INC	03/22/2012	$290.50
	SIGMA ALDRICH US	03/23/2012	$401.02
	VWR INTERNATIONAL INC	03/23/2012	$114.79
	FISHER SCI HUS	03/27/2012	$198.19
	HARLAN LABORATORIES INC	03/27/2012	$647.36
			$3,022.08
JOHN D HARMON	THE OFFICE PLACE	02/28/2012	$266.43
	ACE HRDWR OF CAYCE LLC	03/05/2012	$34.84
	MINUTE MAN MOVERS	03/05/2012	$500.00
	ARCADIAN HOME	03/07/2012	$85.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	LOWES #02356	03/16/2012	$6.38
	STAPLES 00103911	03/19/2012	$133.74
	COMMERCIAL OFFICE FURNITU	03/22/2012	$402.30
			$1,429.51
JOHN E CUMBEE	ENVIROSAFETY PRODUCTS	02/28/2012	$210.15
	W W GRAINGER 916	02/29/2012	$44.00
	US WATER & AIR	03/01/2012	$132.80
	LABELMASTER	03/02/2012	$180.40
	PRO'SKIT USA , LLC	03/14/2012	$63.50
	UNITED LABORATORIES	03/14/2012	$693.30
	CAROLINA FILTERS INC	03/13/2012	$91.83
	US WATER & AIR	03/19/2012	$44.80
	BUGGIES UNLIMITED	03/21/2012	$242.97
	ENERGYCONTROL.COM	03/22/2012	$195.30
	WHALEY FOODSERVICE	03/22/2012	$30.54
	PARTS TOWN LLC	03/29/2012	$28.38
	W W GRAINGER 916	03/28/2012	$403.98
	ATCO MANUFACTURING COMPAN	03/28/2012	$701.48
			$3,063.43
JOHN H NEWMAN	VALVE SOLUTIONS	03/09/2012	$1,125.22
	VALVE SOLUTIONS	03/13/2012	$1,125.22
	JOHNSON CONTROLS, SSNA	03/20/2012	$612.55
	VALVE SOLUTIONS	03/21/2012	$357.65
			$3,220.64
JOHN J LAVIGNE	TUDOR SCIENTIFIC GLASS	02/29/2012	$120.38
	VWR INTERNATIONAL INC	03/02/2012	$186.20
	VWR INTERNATIONAL INC	03/02/2012	$228.57
	BORON MOLECULAR INC	03/05/2012	$79.00
	SIGMA ALDRICH US	03/06/2012	$65.46
	SIGMA ALDRICH US	03/08/2012	$108.76
	HAMILTON COMPANY	03/08/2012	$74.51
	VWR INTERNATIONAL INC	03/09/2012	$86.42
	AGILENTTECHNOLOGIES	03/23/2012	$478.55
			$1,427.85
JOHN KEVIN CAMPBELL	HAGEMEYER NA #57	03/01/2012	$2,172.11
	MANN TOOL & SUPPLY	03/01/2012	$44.49
	1140 PERRY MANN	03/05/2012	$88.74
	BEARING DISTRIBUTORS INC	03/05/2012	$288.16
	ELECTRIC CONTROL & SUPPLY	03/06/2012	$429.35
	1140 PERRY MANN	03/13/2012	$180.03
	SHEALY ELECT 803-227-0599	03/14/2012	$1,133.13
	1140 PERRY MANN	03/15/2012	$259.58
	1140 PERRY MANN	03/15/2012	$621.01
	HAGEMEYER NA #57	03/17/2012	$64.08
	ELECTRIC CONTROL & SUPPLY	03/16/2012	$1,092.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	03/16/2012	$467.55
	ELECTRIC CONTROL & SUPPLY	03/16/2012	$214.86
	ELECTRIC CONTROL & SUPPLY	03/16/2012	$246.52
	1140 PERRY MANN	03/16/2012	$1,310.89
	HOUSE OF THREADS-KNOX	03/19/2012	$31.75
	1140 PERRY MANN	03/19/2012	$152.96
	1140 PERRY MANN	03/20/2012	$283.34
	ELECTRIC CONTROL & SUPPLY	03/21/2012	$74.48
	SHEALY ELECT 803-227-0599	03/22/2012	$373.20
	ELECTRIC CONTROL & SUPPLY	03/21/2012	$118.37
	SHEALY ELECT 803-227-0599	03/22/2012	$26.12
	SHEALY ELECT 803-227-0599	03/23/2012	$12.13
	1140 PERRY MANN	03/23/2012	$9.38
	1140 PERRY MANN	03/27/2012	$20.46
	CONNECTORS UNLIMITED IN	03/28/2012	$172.00
			$9,887.12
JOHN M SHAFER	DRILLERS SERVICE,INC	03/07/2012	$1,431.87
	TPM COLUMBIA	03/26/2012	$30.92
	DRILLERS SERVICE,INC	03/29/2012	$1,348.20
			$2,810.99
JOHN MONNIER	AIRGAS NAT WELDERS #5	03/06/2012	$76.82
	OFFICE DEPOT #2127	03/11/2012	$87.71
	PRAXAIR DIST-ACCUPAY	03/12/2012	$110.88
	MCMASTER-CARR	03/23/2012	$130.08
	SP INDUSTRIES INC	03/27/2012	$122.42
			$527.91
JOHN N GARDNER	FEDEX 874443278581	03/08/2012	$17.15
			$17.15
JOHN P BENJAMIN	STAPLES 00108449	03/04/2012	$23.53
			$23.53
JOHN P BLAIR JR	ABRACADABRALAND	03/16/2012	$130.00
	ACME COSTUMES LLC	03/23/2012	$662.32
	WM SUPERCENTER#1383	03/25/2012	$270.99
	U-HAULSPORTS ACADEMY GYMN	03/26/2012	$128.86
	STAPLES 00108696	03/28/2012	$21.70
			$1,213.87
JOHN R HEITING	AMAZON MKTPLACE PMTS	03/27/2012	$29.58
			$29.58
JOHN R STANLEY	AIRGAS NAT WELDERS #5	03/06/2012	$115.61
	RICHLAND INDUSTRIAL	03/08/2012	$21.79
	MOMAR INC.	03/20/2012	$212.19
			$349.59
JOHN T ALLEN	NORTON ANNUAL RENEWAL	03/21/2012	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.99
JOHN W BAYNES	EMD CHEMICALS	03/05/2012	$285.69
	EMD CHEMICALS	03/05/2012	$23.54
	EMD CHEMICALS	03/06/2012	$189.39
	EMD CHEMICALS	03/06/2012	$23.54
	GE HEALTHCARE	03/08/2012	$100.98
	GE HEALTHCARE	03/08/2012	$30.00
	FISHER SCI ATL	03/09/2012	$34.28
	FISHER SCI ATL	03/10/2012	$99.04
	FISHER SCI ATL	03/17/2012	$261.78
			$1,048.24
JOHN W FUSELER	SIGMA ALDRICH US	03/20/2012	$603.25
			$603.25
JOHN W VAN ZEE	VZWRLSS APOCC VISE	03/11/2012	$121.06
	PINE RESEARCH INSTRUME	03/13/2012	$2,232.10
	DELL SALES & SERVICE	03/26/2012	$942.35
			$3,295.51
JOHN WALTER WEIDNER	Amazon.com	03/01/2012	$41.44
	NPG SCIENTIC AMERICAN	03/05/2012	$64.00
			$105.44
JOHN WIGGINS	SOUTHLAND EQUIPMENT SE	02/29/2012	$1,381.98
	TARGET 00019232	03/02/2012	$1.20
	ENGLEWOOD ELECTRIC #7659	03/05/2012	$281.13
	MORRIS COMMUNICATIONS	03/10/2012	$72.53
	LOWES #01064	03/13/2012	$50.38
	LOWES #01064	03/13/2012	$58.46
	CROSS ENGRAVING SERVIC	03/15/2012	$90.95
	SOUTHLAND EQUIPMENT SE	03/16/2012	$124.96
	LOWES #01064	03/16/2012	$9.14
	W W GRAINGER 916	03/15/2012	$188.34
	238 C-K COLUMBIA	03/19/2012	$148.08
	ROSE TALBERT PAINT CO	03/19/2012	$407.54
	TARGET 00019232	03/20/2012	$4.27
	MATT MARSHALL AND COMPANY	03/22/2012	$912.50
	SHERWIN WILLIAMS #2767	03/22/2012	$48.98
			$3,780.44
JOHNNY H BENTON	JOHNSON CONTROLS, SSNA	03/19/2012	$636.30
	JOHNSON CONTROLS, SSNA	03/19/2012	$1,463.51
			$2,099.81
JOHNNY R JENSEN	APPLE STORE #R083	03/05/2012	$74.00
			$74.00
JONATHAN B FAULKENBERRY	APPLE STORE #R083	03/01/2012	$1,897.93
	COMPUWORLD INC	03/13/2012	$1,605.00
	C.P.P INC	03/13/2012	$320.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,823.18
JONATHAN T ELLIS	RASIX COMPUTER CENTER	02/29/2012	$1,815.30
	GRAYBAR ELECTRIC	03/06/2012	$808.38
	GENBOOK INC	03/12/2012	$39.95
	WWW.NEWEGG.COM	03/14/2012	$174.83
	WWW.NEWEGG.COM	03/14/2012	$415.97
	FORMS AND SUPPLY - AOPD	03/16/2012	$89.18
	APL APPLE ONLINE STORE	03/22/2012	$99.00
	APL APPLE ONLINE STORE	03/22/2012	$29.00
	APL APPLE ONLINE STORE	03/22/2012	$39.00
	APL APPLE ONLINE STORE	03/22/2012	$29.00
	SCANTRON CORPORATION	03/29/2012	$616.17
			$4,155.78
JONATHON E GOEBEL	LOWES #01533	03/04/2012	$96.28
	BRICKYARD CERAMICS & CRFT	03/05/2012	$323.66
	THE HOME DEPOT 1115	03/06/2012	$67.62
	EPSON STORE	03/10/2012	$270.00
	LOWES #01521	03/12/2012	$30.83
	SQ CARRIER PIGEON ILLUST	03/17/2012	$75.00
	SQ HEATHER MUISE	03/17/2012	$30.00
	LOWES #01533	03/20/2012	$14.53
			$907.92
JOSEPH A SWANSTROM	OMEGA LABS, INC.	02/29/2012	$176.00
			$176.00
JOSEPH JANICKI	AMERICAN PHYSIOLOGICAL SO	03/09/2012	$50.00
			$50.00
JOSEPH L STATON	SIGMA ALDRICH US	03/12/2012	$99.69
	SIGMA ALDRICH US	03/12/2012	$99.10
	SIGMA ALDRICH US	03/12/2012	$92.29
	SIGMA ALDRICH US	03/13/2012	$79.51
	WM SUPERCENTER#2832	03/14/2012	$4.73
			$375.32
JOSEPH M BEATTY III	WATEREE DIVING CENTER	03/01/2012	$220.00
			$220.00
JOSEPH M PUKL JR	ASSOCIATION OF TEACHER ED	03/12/2012	$260.00
			$260.00
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES, I	03/07/2012	$1,566.56
	INVITROGEN 21736246	03/22/2012	$148.50
			$1,715.06
JOSEPH R ESTOCK	238 C-K COLUMBIA	02/29/2012	$215.72
	238 C-K COLUMBIA	02/29/2012	$333.28
	SHUMAN OWENS SUPPLY CO	02/29/2012	$25.04
	UNITED RENTALS	02/29/2012	$91.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	HD SUPPLY ELEC. #5G	02/29/2012	$11.74
	LOWES #01064	03/02/2012	$106.23
	RICHLAND INDUSTRIAL	03/02/2012	$17.16
	COASTAL CONCRETE - COLUMB	02/29/2012	$380.92
	RICHLAND INDUSTRIAL	03/02/2012	$16.32
	LOWES #01064	03/02/2012	$278.68
	RICHLAND INDUSTRIAL	03/06/2012	$29.10
	238 C-K COLUMBIA	03/06/2012	$93.22
	RICHLAND INDUSTRIAL	03/06/2012	$118.61
	EPTING DISTRIBUTORS IN	03/09/2012	$80.27
	238 C-K COLUMBIA	03/12/2012	$28.89
	RICHLAND INDUSTRIAL	03/12/2012	$10.70
	238 C-K COLUMBIA	03/15/2012	$365.41
	238 C-K COLUMBIA	03/15/2012	$35.31
	ADVANCED DOOR SYSTEMS	03/17/2012	$217.21
	ADVANCED DOOR SYSTEMS	03/16/2012	$31.03
	RICHLAND INDUSTRIAL	03/16/2012	$33.08
	ADVANCED DOOR SYSTEMS	03/16/2012	$612.64
	238 C-K COLUMBIA	03/16/2012	$17.12
	238 C-K COLUMBIA	03/19/2012	$125.61
	RICHLAND INDUSTRIAL	03/21/2012	$34.00
	ASSOCIATED SCAFFOLD	03/22/2012	$118.25
	ELLIS FLOORING SALES #44	03/23/2012	$106.03
	RICHLAND INDUSTRIAL	03/26/2012	$14.09
	HILTI INC	03/27/2012	$70.80
	238 C-K COLUMBIA	03/28/2012	$213.47
	RICHLAND INDUSTRIAL	03/28/2012	$86.30
	RICHLAND INDUSTRIAL	03/29/2012	$61.26
	ADVANCED DOOR SYSTEMS	03/29/2012	$123.80
			$4,102.87
JOY K IHEKWEAZU	STAPLS9225697347000	03/01/2012	$49.20
	FEDEXOFFICE 00015024	03/03/2012	$188.51
	SIGMA ALDRICH US	03/08/2012	$66.13
			$303.84
JOYCE C CROSBY	WWW.NEWEGG.COM	03/15/2012	$119.89
	BUYONLINENOW.COM	03/20/2012	$115.00
	BARNES&NOBLE COM	03/27/2012	$21.66
	Amazon.com	03/28/2012	$34.82
			$291.37
JOYCE D TENSLEY	SPRINT WIRELESS	03/22/2012	$815.21
	STAPLES 00103234	03/21/2012	$41.72
	SPIRIT TELECOM	03/23/2012	$38.91
			$895.84
JOYCE L GOSSARD	OFFICE DEPOT #1214	02/29/2012	$60.54
	PRO MED PROD	03/06/2012	$65.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	FEDEX 869429783640	03/08/2012	$27.00
	OFFICE DEPOT #1214	03/08/2012	$195.09
	CONTAINERSTORE.COM	03/09/2012	$81.39
	OFFICE DEPOT #1214	03/14/2012	$88.45
	VZWRLSS APOCC VISE	03/17/2012	$38.01
	ATTM 287231734606NBI	03/17/2012	$31.46
	Amazon.com	03/21/2012	$15.99
	Amazon.com	03/20/2012	$25.98
	AMAZON MKTPLACE PMTS	03/21/2012	$397.76
	Amazon.com	03/21/2012	$49.39
	AMAZON MKTPLACE PMTS	03/22/2012	$51.36
	CALENDARS	03/23/2012	$60.48
			$1,188.11
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	02/28/2012	$99.45
	LEXISNEXIS RISK MGT	03/03/2012	$18.73
	FORMS AND SUPPLY - AOPD	03/14/2012	$158.80
	FORMS AND SUPPLY - AOPD	03/28/2012	$16.22
			$293.20
JUDITH LYNN HUBBARD	THE SUPPLIES GUYS	03/01/2012	$286.40
	THE SUPPLIES GUYS	03/01/2012	$31.00
			$317.40
JUDITH REDDEKOPP	WALGREENS #11433	03/01/2012	$16.04
	ECC DSS-Disc Sch Suppl	03/09/2012	$78.86
	HATCH	03/09/2012	$578.66
	SPRINT WIRELESS	03/09/2012	$205.98
	ECC DSS-Disc Sch Suppl	03/09/2012	$29.89
	ECC DSS-Disc Sch Suppl	03/09/2012	$185.29
	KAPLAN EARLY LEARNING COM	03/13/2012	$324.98
	GODADDY.COM	03/20/2012	$359.40
	RASIX COMPUTER CENTER	03/23/2012	$106.72
			$1,885.82
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	03/01/2012	$7.68
	STAPLS9225838611000	03/06/2012	$763.89
	FORMS AND SUPPLY - AOPD	03/14/2012	$234.43
	FORMS AND SUPPLY - AOPD	03/23/2012	$323.13
	STAPLS9226418505000	03/23/2012	$1,523.58
			$2,852.71
JUDY SROCK	VZWRLSS IVR VE	03/21/2012	$83.79
	VZWRLSS IVR VE	03/21/2012	$72.65
			$156.44
JUDYTH A HOWARD	FEDEXOFFICE 00015024	02/29/2012	$181.90
	VERIZON WRLS MYACCT VE	03/06/2012	$125.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$123.13
			$430.03

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	VWR INTERNATIONAL INC	02/29/2012	$264.60
	VWR INTERNATIONAL INC	02/29/2012	$151.57
	GE HEALTHCARE	03/01/2012	$121.38
	BIO RAD	03/01/2012	$803.05
	GE HEALTHCARE	03/01/2012	$50.00
	GE HEALTHCARE	03/01/2012	$596.00
	VWR INTERNATIONAL INC	03/02/2012	$241.98
	INVITROGEN 21669198	03/02/2012	$289.00
	VWR INTERNATIONAL INC	03/06/2012	$15.72
	AIRGAS NAT WELDERS #5	03/07/2012	$7.32
	VWR INTERNATIONAL INC	03/08/2012	$29.95
	VWR INTERNATIONAL INC	03/10/2012	$42.00
	VWR INTERNATIONAL INC	03/23/2012	$24.79
	SIGMA ALDRICH US	03/27/2012	$390.00
	SIGMA ALDRICH US	03/28/2012	$55.16
			$3,082.52
JULIA A FLECK	FEDEX 793277241190	03/04/2012	$12.51
	FEDEX 793278091118	03/08/2012	$36.80
	FEDEX 798137737185	03/11/2012	$20.17
	FEDEX 798137675297	03/11/2012	$20.17
	FEDEX 793307277278	03/11/2012	$14.92
	FEDEX 798137803845	03/11/2012	$14.92
	VZWRLSS IVR VE	03/24/2012	$216.90
	FEDEX 793352869280	03/23/2012	$15.38
	FORMS AND SUPPLY - AOPD	03/28/2012	$97.80
			$449.57
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	03/01/2012	$1,229.12
	PROD & OP MANAG SOC INC	02/29/2012	$125.00
	PROD & OP MANAG SOC INC	03/05/2012	$125.00
	OFFICE DEPOT #1214	03/09/2012	$962.99
	OFFICE DEPOT #1214	03/08/2012	$128.39
	VZWRLSS IVR VE	03/16/2012	$164.06
			$2,734.56
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	03/02/2012	$51.81
	RASIX COMPUTER CENTER	03/05/2012	$94.67
	FORMS AND SUPPLY - AOPD	03/05/2012	$30.46
	UNIV-OF-SC-BOOKSTORE#2400	03/19/2012	$38.49
	FORMS AND SUPPLY - AOPD	03/21/2012	$125.32
	FORMS AND SUPPLY - AOPD	03/21/2012	$49.38
	FORMS AND SUPPLY - AOPD	03/28/2012	$22.73
			$412.86
JULIE B CARTER	OnStage Publications	03/02/2012	$658.00
	COLUMBIA FLAG & BANNER	03/02/2012	$42.80
	CUMMINS-ALLISON CORP.	03/07/2012	$372.00
	VZWRLSS APOCC VISE	03/21/2012	$330.70

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	OFFICE DEPOT #2349	03/20/2012	$22.13
	DMI DELL HIGHER EDUC	03/23/2012	$23.13
	OFFICE DEPOT #1214	03/24/2012	$374.49
	OFFICE DEPOT #1214	03/23/2012	$269.60
	DMI DELL HIGHER EDUC	03/27/2012	$1,186.78
	CUMMINS-ALLISON CORP.	03/28/2012	$362.00
	AMAZON MKTPLACE PMTS	03/28/2012	$83.90
			$3,725.53
JULIE G SMITHWICK-LEONE	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/01/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/09/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$67.57
	ACCUCONFERENCE	03/16/2012	$7.62
	FORMS AND SUPPLY - AOPD	03/19/2012	$56.75
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	VZWRLSS APOCC VISE	03/22/2012	$735.79
	FORMS AND SUPPLY - AOPD	03/22/2012	$16.02
	FORMS AND SUPPLY - AOPD	03/22/2012	$0.44
	VISTAPR VISTAPRINT.COM	03/26/2012	$585.73
			$1,594.92
JULIE N MCCOY	FEDEX 305205819096	02/29/2012	$10.00
	FEDEX 065105313145350	02/29/2012	$19.00
	FEDEX 060448010282092	02/29/2012	$18.93
	FEDEX 050832400019741	03/07/2012	$31.23
	FEDEX 050832400019765	03/14/2012	$12.62
	FEDEX 050832400019772	03/14/2012	$12.62
	FEDEX 050832400019758	03/14/2012	$12.36
	FEDEX 305207219909	03/14/2012	$10.00
	USC SPARTANBURG BOO	03/19/2012	$101.95
	CDW GOVERNMENT	03/20/2012	$1,096.05
	FEDEX 050832400019727	03/21/2012	$30.50
	FEDEX 044158177548000	03/28/2012	$6.85
	FEDEX 044158177547546	03/28/2012	$8.08
	FEDEX 065105313212953	03/28/2012	$8.01
			$1,378.20
JUN ZHOU	AMAZON MKTPLACE PMTS	03/02/2012	$67.93
	CIRCLE COMPUTER INC	03/01/2012	$201.00
	LOWES #00499	03/06/2012	$280.86
	Amazon.com	03/14/2012	$42.00
	WWW.NEWEGG.COM	03/20/2012	$102.96
	LENOVO GROUP	03/21/2012	$63.13
	LENOVO GROUP	03/21/2012	$1,383.21
	AMAZON MKTPLACE PMTS	03/23/2012	$2.76
	LOWES #00499	03/23/2012	$224.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,368.25
JUSTIN A HALL	LOWES #00499	02/29/2012	$76.91
	OFFICE DEPOT #2349	03/01/2012	$340.25
	RADIOSHACK.COM	03/02/2012	$160.47
	OFFICE DEPOT #2349	03/05/2012	$85.56
	OFFICE DEPOT #2349	03/06/2012	$28.87
	OFFICE DEPOT #2349	03/12/2012	$2.34
	OFFICE DEPOT #2349	03/14/2012	$3.20
	THE UPS STORE 3770	03/15/2012	$16.03
	MICROSCOPE SERVICE	03/14/2012	$59.39
	LOWES #01064	03/19/2012	$17.71
			$790.73
KAIJIAN YANG	DAKOTA INSTRUMENT00 OF 00	02/29/2012	$862.01
	AGILENTTECHNOLOGIES	03/15/2012	$595.00
			$1,457.01
KARA FERGUSON	ACADEMY SPORTS #215	03/01/2012	$98.27
	WM SUPERCENTER	03/02/2012	$23.79
	ORIENTAL TRADING CO	03/14/2012	$61.44
	THE HOME DEPOT #1129	03/17/2012	$21.17
	ADMIT ONE PRODUCTS	03/22/2012	$114.59
	WM SUPERCENTER#2806	03/27/2012	$47.57
			$366.83
KARA M KREUTZER	AMAZON MKTPLACE PMTS	03/12/2012	$25.55
	WM SUPERCENTER#1227	03/23/2012	$48.12
			$73.67
KAREN A CAMPBELL	WILD BIRDS UNLIMITED-	03/21/2012	$89.40
			$89.40
KAREN BARBOUR	SANTA CRUZ BIOTECHNOLOGY	02/29/2012	$291.25
	SANTA CRUZ BIOTECHNOLOGY	02/29/2012	$291.25
	BIO RAD VIBARBOUR02/21	02/29/2012	$94.53
	VWR INTERNATIONAL INC	02/29/2012	$240.35
	FISHER SCI ATL	03/08/2012	$171.54
	FISHER SCI ATL	03/15/2012	$160.94
	BIO MATRIX INC 00 OF 00	03/14/2012	$611.00
	VWR INTERNATIONAL INC	03/15/2012	$19.12
	INTEGRATED DNA TECH	03/15/2012	$31.00
	ENZO LIFE SCIENCES	03/16/2012	$337.00
	INTEGRATED DNA TECH	03/19/2012	$21.75
	MILTENYI BIOTEC	03/20/2012	$541.00
	FISHER SCI ATL	03/20/2012	$321.02
	VWR INTERNATIONAL INC	03/21/2012	$255.55
	VWR INTERNATIONAL INC	03/22/2012	$225.62
	FISHER SCI ATL	03/22/2012	$85.12
	VWR INTERNATIONAL INC	03/23/2012	$189.05

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	VWR INTERNATIONAL INC	03/24/2012	$110.26
			$3,997.35
KAREN D BLIZZARD	STAPLS9225658047000	02/29/2012	$88.77
	FORMS AND SUPPLY - AOPD	03/01/2012	$24.11
	FORMS AND SUPPLY - AOPD	03/01/2012	$35.84
	LORICK OFFICE PRODUCTS	03/05/2012	$56.10
	FORMS AND SUPPLY - AOPD	03/07/2012	$3.46
	FORMS AND SUPPLY - AOPD	03/20/2012	$12.29
			$220.57
KAREN D MULLIS	OFFICEMAX CT IN#530636	02/29/2012	$54.36
	FORMS AND SUPPLY - AOPD	02/29/2012	$7.50
	SEAGATE.COM	03/01/2012	$10.55
	FORMS AND SUPPLY - AOPD	02/29/2012	$120.84
	VALLEY SPRING WATER & COF	03/02/2012	$36.38
	DMI DELL HIGHER EDUC	03/03/2012	$1,297.50
	RASIX COMPUTER CENTER	03/05/2012	$457.54
	GOOGLE 2887273778	03/08/2012	$206.74
	MICROSOFT ADCENTER	03/09/2012	$1.23
	THE STATE NEWSPAPER	03/22/2012	$2,044.80
	OFFICEMAX CT IN#955281	03/23/2012	$28.74
	RASIX COMPUTER CENTER	03/26/2012	$218.44
	RASIX COMPUTER CENTER	03/28/2012	$344.01
			$4,828.63
KAREN E BLACKBURN	STAPLS7083097521000001	03/01/2012	$17.61
	STAPLS7083201777000001	03/03/2012	$29.45
	MURR'S PRINTING	03/05/2012	$240.75
	STAPLS7083464577000002	03/10/2012	$7.58
	PAPERCLIP COMMUNICATIONS	03/10/2012	$259.00
	STAPLS7083464577000001	03/10/2012	$18.26
	RASIX COMPUTER CENTER	03/15/2012	$129.22
	STAPLS7083769108000001	03/20/2012	$25.87
	LANDS END BUS OUTFITTERS	03/29/2012	$53.45
			$781.19
KAREN F FOX	VISTALAB TECHNOLOGIES IN	03/07/2012	$226.29
	AIRGAS NAT WELDERS #5	03/06/2012	$7.32
	PROTEA BIOSCIENCES INC	03/06/2012	$420.00
	PHENIX RESEARCH PRODUCTS	03/05/2012	$521.94
			$1,175.55
KAREN F REECE	PLUMBINGSUPPLY GROUP LLC	02/29/2012	$129.63
	AMAZON MKTPLACE PMTS	03/01/2012	$556.42
	AMZ Big Al's Online	03/01/2012	$227.82
	VWR INTERNATIONAL INC	03/01/2012	$110.75
	VWR INTERNATIONAL INC	03/02/2012	$189.48
	CAROLINA BIOLOGICAL SUPPL	03/03/2012	$46.22
	VWR INTERNATIONAL INC	03/06/2012	$64.46

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	SHIMADZU SCIENTIFIC	03/06/2012	$206.70
	VWR INTERNATIONAL INC	03/08/2012	$40.22
	WARD'S NATURAL SCIENCE	03/13/2012	$40.70
	VWR INTERNATIONAL INC	03/15/2012	$221.92
	VWR INTERNATIONAL INC	03/15/2012	$27.43
	WM SUPERCENTER#1035	03/18/2012	$11.08
	CAROLINA BIOLOGICAL SUPPL	03/15/2012	$231.10
	Amazon.com	03/21/2012	$17.91
	F&T TRADING POST	03/20/2012	$43.95
	FORESTRY SUPPLIERS	03/20/2012	$61.00
	VWR INTERNATIONAL INC	03/22/2012	$15.72
	HB SHERMAN TRAPS INC	03/21/2012	$111.45
	FISHER SCI ATL	03/22/2012	$23.15
	VWR INTERNATIONAL INC	03/23/2012	$104.86
	VWR INTERNATIONAL INC	03/23/2012	$35.56
	CAROLINA BIOLOGICAL SUPPL	03/22/2012	$40.67
	WARD'S NATURAL SCIENCE	03/29/2012	$1,689.38
	FISHER SCI ATL	03/29/2012	$33.12
	TPP THATPETPLACE	03/29/2012	$18.35
			$4,299.05
KAREN L SUNDBERG	LACROSSE WEB	03/06/2012	$80.00
			$80.00
KAREN L TWEEDY	FEDEX 877100395324	03/04/2012	$13.59
	FORMS AND SUPPLY-AOPD	03/07/2012	$644.18
	FORMS AND SUPPLY - AOPD	03/06/2012	$39.20
	SPIRIT TELECOM	03/08/2012	$28.52
	FORMS AND SUPPLY - AOPD	03/12/2012	$34.74
	DMI DELL CORP BUS	03/16/2012	$394.81
	FORMS AND SUPPLY - AOPD	03/21/2012	$41.78
	VZWRLSS APOCC VISE	03/26/2012	$48.61
	VZWRLSS APOCC VISE	03/28/2012	$28.75
	ELITE FRAMING	03/27/2012	$96.30
			$1,370.48
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	03/02/2012	$352.93
			$352.93
KAREN THOMAS	NATL BINGO BAG FACTORY	02/29/2012	$77.49
	SYRACUSE CULTURAL WORKERS	03/01/2012	$300.00
	ORIENTAL TRADING CO	03/02/2012	$428.50
	WHOLESALEBINGOSUPPL	03/12/2012	$248.25
	BAUDVILLE INC	03/15/2012	$125.00
	OFFICE MAX	03/14/2012	$24.85
	OFFICE MAX	03/14/2012	$87.03
	OFFICE MAX	03/15/2012	$9.16
	FORMS AND SUPPLY - AOPD	03/15/2012	$27.84
	WM SUPERCENTER#1035	03/20/2012	$61.93

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	UNIVERSITY OF S CAR	03/20/2012	$71.90
	UNIVERSITY OF S CAR	03/20/2012	$103.21
	VZWRLSS IVR VE	03/30/2012	$1,083.37
			$2,648.53
KAREN W DAVID	CEDAR TERRACE PAPER CO	03/09/2012	$25.77
	FEDEX 798140583807	03/11/2012	$12.68
	FEDEX 798146817787	03/14/2012	$15.05
	STAPLS9226377572000	03/22/2012	$399.08
	SQ PICTURE THIS	03/27/2012	$363.80
			$816.38
KARL B RAUCH	RICHLAND INDUSTRIAL	02/29/2012	$16.88
	ROSE TALBERT PAINT CO	03/06/2012	$76.91
	ACE HRDWR OF CAYCE LLC	03/06/2012	$12.28
	ACE HRDWR OF CAYCE LLC	03/08/2012	$14.70
	RICHLAND INDUSTRIAL	03/14/2012	$12.87
	ADVANCED DOOR SYSTEMS	03/20/2012	$55.43
	ACE HRDWR OF CAYCE LLC	03/26/2012	$10.68
	ACE HRDWR OF CAYCE LLC	03/28/2012	$8.32
			$208.07
KARL KAISER	AGILENTTECHNOLOGIES	03/02/2012	$111.58
	AGILENTTECHNOLOGIES	03/05/2012	$217.09
	FISHER SCI ATL	03/09/2012	$72.42
	AGILENTTECHNOLOGIES	03/09/2012	$130.53
	VWR INTERNATIONAL INC	03/13/2012	$45.00
			$576.62
KATE E TORBORG	STAPLS7083066619000001	02/29/2012	$40.00
	WWW MORRISCOOKBOOKS COM	03/27/2012	$413.05
	SIGMA TAU DELTA INT'L	03/29/2012	$222.00
			$675.05
KATE R SHELTON	GOOGLE 6977861627	02/29/2012	$500.00
	THOMSON WEST TCD	03/01/2012	$245.57
	GOOGLE 6977861627	03/08/2012	$500.00
	GOOGLE 6977861627	03/16/2012	$500.00
	MAILCHIMP	03/21/2012	$127.50
	GOOGLE 6977861627	03/25/2012	$500.00
			$2,373.07
KATHARYN SORENSON	FEDEXOFFICE 00015230	03/29/2012	$17.53
			$17.53
KATHERINE L WUCHENICH	AT&T DATA	03/07/2012	$25.00
	APL APPLE ONLINE STORE	03/10/2012	$887.03
	APL APPLE ONLINE STORE	03/10/2012	$73.83
	APL APPLE ONLINE STORE	03/14/2012	$41.73
	BOXWOOD TECH	03/14/2012	$200.00
	JOBTARGET LLC	03/14/2012	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	JOBTARGET LLC	03/14/2012	$250.00
	Staples Tech Soln	03/14/2012	$237.48
	JOBTARGET LLC	03/14/2012	$395.00
	JOBTARGET LLC	03/14/2012	$250.00
	JOBTARGET LLC	03/21/2012	$250.00
	JOBTARGET LLC	03/21/2012	$199.00
	JOBTARGET LLC	03/21/2012	$250.00
	VZWRLSS APOCC VISE	03/26/2012	$279.83
	VZWRLSS PREPAID PYMNT	03/24/2012	$30.00
	APL APPLE ONLINE STORE	03/28/2012	$34.95
	B & H PHOTO-VIDEO-MO/TO	03/27/2012	$545.99
	APL APPLE ONLINE STORE	03/30/2012	$887.03
			$5,081.87
KATHERINE R BLEDSOE	VZWRLSS IVR VE	03/06/2012	$122.78
	ROSEWOOD SUMTER ST STORAG	03/06/2012	$135.00
	VZWRLSS IVR VE	03/09/2012	$122.78
	CENTURYNOVELTY COM	03/09/2012	$95.40
	ACADEMY SPORTS #103	03/13/2012	$30.42
	WM SUPERCENTER#4506	03/13/2012	$8.01
	CROMERS	03/13/2012	$7.47
	BLUESTEIN WHOLESALE COMPA	03/14/2012	$185.86
	WM SUPERCENTER#1339	03/15/2012	$38.89
	HOBBY LOBBY #342	03/26/2012	$26.60
			$773.21
KATHERINE SHAVO	INTEGRATED MEDIA PUB	03/06/2012	$75.00
	NCES, INC	03/09/2012	$14.90
			$89.90
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	02/28/2012	$10.96
	Staples Tech Soln	03/03/2012	$406.75
	SURVEY GIZMO	03/02/2012	$120.00
	USC EMALL	03/01/2012	$100.00
	CSO RESEARCH INC	03/08/2012	$50.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$22.73
	OFFICEMAX CT IN#893001	03/20/2012	$11.85
	FORMS AND SUPPLY - AOPD	03/21/2012	$16.98
	Staples Tech Soln	03/22/2012	$65.70
	FORMS AND SUPPLY - AOPD	03/21/2012	$9.50
	FORMS AND SUPPLY - AOPD	03/22/2012	$19.12
	Staples Tech Soln	03/24/2012	$754.75
	PSYCHOLOGY SOFTWARE TOOL	03/27/2012	$603.46
	FORMS AND SUPPLY - AOPD	03/27/2012	$83.06
			$2,274.86
KATHLEEN F LOWMAN	REI ELSEVIER HEALTH SC	03/17/2012	$71.96
	GBC ECOMMERCE	03/28/2012	$556.23
	DMI DELL BUS ONLINE	03/29/2012	$352.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$980.22
KATHLEEN H BOLING	OFFICE DEPOT #2349	03/10/2012	$143.99
	IF ITS PAPER	03/14/2012	$38.45
	SURVEYMONKEY.COM	03/16/2012	$300.00
	VZWRLSS APOCC VISE	03/17/2012	$213.43
	FORMS AND SUPPLY - AOPD	03/27/2012	$36.06
			$731.93
KATHRYN D SIMMONS	FORMS AND SUPPLY - AOPD	02/29/2012	$55.23
	Staples Tech Soln	03/01/2012	$365.09
	FORMS AND SUPPLY - AOPD	03/01/2012	$12.10
	DIGITAL PIX & COMPOSITES	03/01/2012	$1,325.12
	USA MOBILITY WIRELE	03/05/2012	$9.92
	FORMS AND SUPPLY - AOPD	03/12/2012	$235.46
	APL APPLE ITUNES STORE	03/13/2012	$59.97
	TROPHIES UNLIMITED	03/13/2012	$9.63
	Bestbuy.com 00009944	03/15/2012	$427.98
	J BRANDT	03/22/2012	$192.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$672.35
			$3,364.85
KATHRYN M WASHBURN	UT WEB TXSHOP	03/02/2012	$140.00
	BED BATH & BEYOND #199	03/04/2012	$26.74
	AIRGAS NAT WELDERS #5	03/07/2012	$32.92
			$199.66
KATHY B LONG	FORMS AND SUPPLY - AOPD	03/20/2012	$74.62
	FORMS AND SUPPLY - AOPD	03/23/2012	$18.16
			$92.78
KATHY B SADLER	ARC 313	03/06/2012	$157.16
			$157.16
KATIE A COLEY	OUTDOOR RESEARCH INC.	03/08/2012	$1,601.00
	Amazon.com	03/08/2012	$96.60
	MTNGEAR OUTDOOR GEAR	03/09/2012	$107.40
	MOOSEJAW	03/09/2012	$159.99
	NORTHWEST RIVER SUPPLIES	03/08/2012	$45.00
	PS PRINT	03/28/2012	$329.91
			$2,339.90
KATIE E MILLEN	FORMS AND SUPPLY - AOPD	02/29/2012	$37.42
	STAPLS9225727995000	03/02/2012	$188.31
	STAPLS9225864649000	03/06/2012	$45.93
	DMI DELL HIGHER EDUC	03/06/2012	$1,793.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$12.38
	DMI DELL HIGHER EDUC	03/14/2012	$987.61
	SUPPLY SERVICES INC	03/16/2012	$1,118.26
	FORMS AND SUPPLY - AOPD	03/26/2012	$29.51
	FORMS AND SUPPLY - AOPD	03/28/2012	$17.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,230.23
KATINA ONEAL-BROWN	WM SUPERCENTER#0795	03/22/2012	$201.81
			$201.81
KAY P DORRELL	HENDOR-PE,INC.	03/16/2012	$943.06
	WWW.NEWEGG.COM	03/20/2012	$109.02
	AMAZON MKTPLACE PMTS	03/28/2012	$50.46
			$1,102.54
KAYA M OUTEN	VISTAPR VISTAPRINT.COM	03/08/2012	$3.65
	FORMS AND SUPPLY - AOPD	03/15/2012	$113.06
	FTC	03/15/2012	$177.26
	WIX.COM	03/24/2012	$4.95
	SAVEONCONFERENCES.COM	03/23/2012	$47.54
			$346.46
KEITH E BRITTON	PIGGLY WIGGLY OF WESTMARK	02/28/2012	$4.65
	PLAZA CLEANERS	03/21/2012	$26.48
			$31.13
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	03/12/2012	$10.68
	GATEWAY SUPPLY CP	03/12/2012	$1.63
	W.P.LAW, INC	03/15/2012	$847.16
	RICHLAND INDUSTRIAL	03/19/2012	$12.43
			$871.90
KEITH PIERCE	FORMS AND SUPPLY - AOPD	03/02/2012	$37.43
	CAMCOR INC	03/02/2012	$1,571.89
	ADORAMA INC	03/05/2012	$512.75
	BCT SOUTH CAROLINA	03/09/2012	$16.80
	ONONESOFTWA	03/09/2012	$52.46
	ECAMM NETWORK, LLC	03/09/2012	$19.95
			$2,211.28
KELLY D WINBURN	SKYPE	02/27/2012	$53.94
	OFFICEMAX CT IN#691018	03/08/2012	$37.28
	THE CONFERENCE GROUP L	03/14/2012	$46.60
			$137.82
KELLY E LEWIS	ATO LTD	03/14/2012	$115.67
			$115.67
KELLY L GOODEN	TOYSMITH	03/29/2012	$353.20
			$353.20
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	02/28/2012	$531.10
	SCIFIT SYSTEMS, INC	03/01/2012	$385.14
			$916.24
KELVIN RACHELL	FORMS AND SUPPLY - AOPD	02/29/2012	$146.81
			$146.81
KEN D SHIMIZU	Amazon.com	03/04/2012	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEN D SHIMIZU	Amazon.com	03/07/2012	$149.26
			$178.26
KENDRA L MCBRIDE	FEDEX 468625815109429	02/29/2012	$9.13
	SC STATE MUSEUM	02/29/2012	$112.35
	FEDEX 870067623304	03/09/2012	$35.02
	FEDEX 870067623360	03/11/2012	$21.19
	FEDEX 870067623326	03/09/2012	$35.02
	FEDEX 870067623359	03/11/2012	$24.58
	PDA LIGHTING	03/08/2012	$2,475.00
	FEDEX 898765989680	03/09/2012	$23.50
	FEDEX 870067623315	03/09/2012	$35.02
	FEDEX 870067623289	03/09/2012	$33.95
	GENESIS CREATIVE MEDIA	03/13/2012	$1,200.00
	FEDEX 870067623381	03/20/2012	$53.21
	FEDEX 078048244571	03/22/2012	$11.75
	FEDEX 870067623370	03/23/2012	$124.07
	FEDEX 873789475261	03/28/2012	$49.38
	FEDEX 870067623407	03/28/2012	$93.17
			$4,336.34
KENDRA R OWENS	Staples Tech Soln	03/16/2012	$51.64
	OFFICEMAX CT IN#951996	03/23/2012	$324.52
	OFFICEMAX CT IN#050499	03/29/2012	$88.74
			$464.90
KENNA M HEUER	SHRED WITH US	03/19/2012	$40.00
	ATTM 287016619207NBI	03/19/2012	$1,092.50
	USA MOBILITY WIRELE	03/19/2012	$8.15
	FORMS AND SUPPLY - AOPD	03/23/2012	$203.27
			$1,343.92
KENNETH A STEPHENS	AMERICAN SEATING COMPANY	03/01/2012	$1,828.40
	ACE HRDWR OF CAYCE LLC	03/02/2012	$16.55
	ROSE TALBERT PAINT CO	03/07/2012	$39.59
	ROSE TALBERT PAINT CO	03/13/2012	$74.38
	JOHNSON CONTROLS, SSNA	03/14/2012	$1,039.55
	JOHNSON CONTROLS, SSNA	03/14/2012	$139.66
			$3,138.13
KENNETH B WALSH	FISHER SCI ATL	03/02/2012	$27.35
	MICROSCOPE SOLUTIONS, INC	03/05/2012	$1,000.00
	FISHER SCI BLX	03/07/2012	$232.29
	SIGMA ALDRICH US	03/15/2012	$81.54
			$1,341.18
KENNETH B WILSON JR	LOWES #01986	03/02/2012	$69.37
	LOWES #01986	03/06/2012	$43.36
	BATTERIES PLUS	03/08/2012	$233.16
	LOWES #01986	03/09/2012	$39.16

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WILSON JR	GLIDDEN PROFESSIONAL #038	03/12/2012	$33.88
	LOWES #01986	03/28/2012	$47.45
			$466.38
KENNETH BAILEY THOMAS	CROSSOVER SYMMETRY	03/13/2012	$174.18
	SOUTHEASTERN PIPE & DRAIN	03/14/2012	$68.21
	FIRST TEAM SPORTS	03/15/2012	$2,410.18
	WM SUPERCENTER#4487	03/20/2012	$53.37
	WM SUPERCENTER#0514	03/27/2012	$58.21
	SCOUTWARE LLC	03/28/2012	$1,000.00
			$3,764.15
KENNETH D WHITE	THEATREBOOK	02/29/2012	$15.88
	SUNSHINE THRIFT STORE	03/23/2012	$21.40
	VIETNAM VETERANS OF THE C	03/23/2012	$27.82
	MICHAELS #2113	03/27/2012	$19.50
	DRAMATIC PUBLISHING CO IN	03/28/2012	$21.19
			$105.79
KENNETH INABINET	C C DICKSON CO 1002	02/29/2012	$288.95
	LOWES #00385	03/16/2012	$19.23
	BEARING DISTRIBUTORS INC	03/22/2012	$10.70
			$318.88
KENNETH L REIFSNIDER	METAPRESS	03/29/2012	$34.95
			$34.95
KENNETH L YOUNG	DRI DPO	03/01/2012	$59.95
	ACTIVE STATE	03/01/2012	$352.50
	WWW.NEWEGG.COM	03/09/2012	$252.44
	Amazon.com	03/14/2012	$101.24
	SPARKFUN ELECTRONICS	03/15/2012	$98.13
	WWW.NEWEGG.COM	03/15/2012	$124.99
	Best Buy 00002642	03/19/2012	$235.38
	WWW.NEWEGG.COM	03/20/2012	$140.76
	WWW.NEWEGG.COM	03/20/2012	$82.27
	DMI DELL HIGHER EDUC	03/23/2012	$853.30
	WWW.NEWEGG.COM	03/29/2012	$298.74
			$2,599.70
KENNETH M CORBETT	PANTONE INC.	03/01/2012	$29.85
	AMERICAN TRADITIONS BA	03/01/2012	$51.27
	CBI IPSWITCH	03/22/2012	$54.95
	JEWELRY WAREHOUSE - BOWER	03/21/2012	$571.14
			$707.21
KENNETH T PADGETT	CORBETTS BUILDING	02/28/2012	$261.88
	HILL TIRE CENTER	02/29/2012	$30.58
	CORBETTS BUILDING	03/05/2012	$154.19
	WESTBURY ACE HARDWARE	03/07/2012	$16.55
	CORBETTS BUILDING	03/08/2012	$114.61

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	WESTBURY ACE HARDWARE	03/13/2012	$104.20
	EMED CO INC	03/17/2012	$141.04
	WESTBURY ACE HARDWARE	03/19/2012	$192.44
	HILL TIRE CENTER	03/19/2012	$372.92
	WESTBURY ACE HARDWARE	03/20/2012	$102.63
	CORBETTS BUILDING	03/26/2012	$500.31
			$1,991.35
KERRY MCIVER	CVS PHARMACY #830	03/26/2012	$5.75
			$5.75
KEVIN A KENT	FERGUSON ENT #1891	03/06/2012	$22.50
	ACE HRDWR OF CAYCE LLC	03/06/2012	$2.99
	ACE HRDWR OF CAYCE LLC	03/12/2012	$8.01
	ACE HRDWR OF CAYCE LLC	03/15/2012	$10.66
	ACE HRDWR OF CAYCE LLC	03/15/2012	$29.93
	ACE HRDWR OF CAYCE LLC	03/20/2012	$4.80
	GRAYBAR ELECTRIC	03/22/2012	$22.89
			$101.78
KEVIN CURTIS	RICHLAND INDUSTRIAL	03/26/2012	$45.06
			$45.06
KEVIN HEROD	WWW.NEWEGG.COM	03/12/2012	$127.85
	WWW.NEWEGG.COM	03/12/2012	$223.98
	CRUCIAL.COM	03/22/2012	$29.99
	DMI DELL BUS ONLINE	03/22/2012	$813.16
			$1,194.98
KEVIN HUANG	PRAXAIR DIST-ACCUPAY	03/19/2012	$15.00
			$15.00
KEVIN L HENNESSEE	LOWES #01064	02/29/2012	$78.87
	LOWES #01064	02/29/2012	$78.87
	LOWES #01064	03/07/2012	$91.38
	LOWES #01064	03/12/2012	$85.51
	INTERSTATE ALL BATTERY	03/12/2012	$122.89
	PALMETTO LAWN & LEISURE	03/12/2012	$232.50
	ADVANCE AUTO PARTS #5620	03/12/2012	$15.59
	INTERSTATE ALL BATTERY	03/13/2012	$47.03
			$752.64
KEVIN P WILSON	AMAZON MKTPLACE PMTS	02/29/2012	$69.15
	PAYPAL MEERKITEINC	02/29/2012	$32.99
	NEWEGG.COM 18003901119	02/29/2012	$85.41
	INTERNET WAREHOUSE	02/29/2012	$67.97
	FARNELL INTERNET	02/29/2012	$81.66
	EXTENDED STAY AMERICA	03/04/2012	$15.00
	FEDEX 793292750084	03/04/2012	$585.36
	FEDEX 793287467759	03/04/2012	$161.87
	FEDEX 078046798918	03/04/2012	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	FEDEX 798112513936	03/04/2012	$16.90
	FEDEX 078046712608	03/04/2012	$27.81
	FEDEX 793268074103	03/03/2012	$125.83
	FEDEX 793297167821	03/07/2012	$199.94
	ACE GLASS	03/08/2012	$46.26
	COMPUSA NAPERVILLE IL	03/09/2012	$16.08
	COMPUSA NAPERVILLE IL	03/09/2012	$64.33
	WARRENVILLE ACE HARDWA	03/10/2012	$3.24
	EXTENDED STAY AMERICA	03/11/2012	$15.00
	COMPUSA NAPERVILLE IL	03/13/2012	$16.08
	FEDEX 798123144894	03/18/2012	$245.39
	FEDEX 793268074103	03/17/2012	$182.80
	DRI VMWARE	03/16/2012	$49.99
	NEWARK US 00000109	03/21/2012	$423.59
	DKC DIGI KEY CORP	03/21/2012	$126.27
	FEDEX 078048426677	03/23/2012	$9.62
	FEDEX 798196180670	03/25/2012	$139.19
	FEDEX 078048631755	03/25/2012	$17.11
	FEDEX 078048749555	03/28/2012	$17.11
	DKC DIGI KEY CORP	03/28/2012	$310.69
	FEDEX 793375352329	03/29/2012	$81.54
	FEDEX 798209757845	03/29/2012	$174.82
			$3,425.04
KEVIN S HARSEY	LOWES #00499	03/02/2012	$17.10
	238 C-K COLUMBIA	03/09/2012	$56.15
	LOWES #00499	03/16/2012	$21.36
	WW GRAINGER	03/27/2012	$145.88
			$240.49
KHRYSTAL L SMITH	DOLRTREE 559 00005595	03/02/2012	$8.48
	VERIZON WRLS 0389301	03/02/2012	$23.84
	WM SUPERCENTER	03/02/2012	$36.70
	WM SUPERCENTER#2806	03/15/2012	$98.30
	WM SUPERCENTER#2806	03/16/2012	$24.92
	EDUCATION EXPRESS - FO	03/20/2012	$19.94
			$212.18
KIM M ROSE	FEDEX 877069532760	03/02/2012	$12.51
	FEDEX 877069532759	03/08/2012	$13.77
	1800GOFEDEX 10010007	03/16/2012	$12.68
	FEDEX 877069532748	03/29/2012	$12.68
			$51.64
KIMBERLY A FRIER	STAPLS9225727963000	03/02/2012	$191.33
	STAPLS9225727963001	03/09/2012	$32.70
	OFFICE DEPOT #1214	03/09/2012	$132.56
	FEDEX 102857874	03/14/2012	$38.08
	4IMPRINT	03/20/2012	$1,244.40

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A FRIER	Amazon.com	03/29/2012	$45.57
	STAPLS9226598291000	03/29/2012	$79.00
			$1,763.64
KIMBERLY A HERLONG	RADERS ENGR INC.	03/01/2012	$418.00
	IRMO TROPHY COMPANY	03/01/2012	$58.85
	FASTSIGNS NO 230401	03/06/2012	$141.54
	FASTSIGNS NO 230401	03/06/2012	$32.10
	FASTSIGNS NO 230401	03/06/2012	$26.75
	FASTSIGNS NO 230401	03/06/2012	$33.49
	FASTSIGNS NO 230401	03/06/2012	$16.05
	FASTSIGNS NO 230401	03/06/2012	$217.86
	IRMO TROPHY COMPANY	03/09/2012	$38.52
	BATTERIES PLUS	03/20/2012	$36.33
	FASTSIGNS NO 230401	03/20/2012	$26.75
	FASTSIGNS NO 230401	03/20/2012	$59.92
	FASTSIGNS NO 230401	03/20/2012	$32.10
	FASTSIGNS NO 230401	03/20/2012	$29.65
	FASTSIGNS NO 230401	03/20/2012	$33.33
	FASTSIGNS NO 230401	03/20/2012	$68.48
			$1,269.72
KIMBERLY L MCMAHON	PAYPAL PNOLA	03/02/2012	$153.75
	FULLCOMPASS	03/07/2012	$239.80
	MICHAELS #2113	03/06/2012	$71.57
	THE HOME DEPOT 1112	03/06/2012	$161.92
	TECHNICOLOR CINEMA DIS	03/07/2012	$221.77
	GRAHL ELECTRIC SUPPLY CO	03/08/2012	$189.45
	PAPER DIRECT	03/16/2012	$130.93
	VZWRLSS APOCC VISE	03/23/2012	$80.96
	ORGANIZATION LEARNING	03/26/2012	$42.80
	EMPIRE PROMOTIONAL PRODUC	03/26/2012	$320.26
	PRINTGLOBE INC	03/26/2012	$617.50
	FULLCOMPASS	03/28/2012	$162.30
			$2,393.01
KIMBERLY M DOZIER	DEAN EVANS AND ASSOCIATES	02/29/2012	$1,665.00
	FORMS AND SUPPLY - AOPD	03/01/2012	$51.26
	FORMS AND SUPPLY - AOPD	03/26/2012	$110.89
			$1,827.15
KIMBERLY N DURDEN	OFFICEMAX CT IN#629593	03/07/2012	$75.33
	FORMS AND SUPPLY - AOPD	03/19/2012	$12.04
			$87.37
KIMBERLY S JEFFCOAT	BARNES & NOBLE #2868	03/01/2012	$43.17
	VZWRLSS PRPAY AUTOPAY	03/27/2012	$30.00
			$73.17
KLAY D PETERSON	LARRYS TROPHIES & AWAR	02/29/2012	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
KLAY D PETERSON	MPH INDUSTRIES INC	03/05/2012	$25.44
	OFFICE MAX	03/16/2012	$31.54
	OFFICE MAX	03/15/2012	$5.18
	OFFICE MAX	03/21/2012	$12.61
	MOTOROLA, INC. - ONLINE	03/21/2012	$247.27
	MOTOROLA, INC. - ONLINE	03/21/2012	$231.79
	R AND R PUBLIC SAFETY	03/23/2012	$1,387.54
	HDS BOBIT BUSINESS MED	03/27/2012	$36.00
	Amazon.com	03/28/2012	$36.20
			$2,026.29
KONSTANTIN KHIVANTSEV	MCMASTER-CARR	02/29/2012	$217.70
	LOWES #00499	03/04/2012	$149.25
	HAMILTON COMPANY	03/07/2012	$81.00
			$447.95
KOREY R ROTHMAN	TARGET 00010074	03/02/2012	$44.65
			$44.65
KRIS F KAIGLER	FISHER SCI ATL	03/02/2012	$54.40
	FISHER SCI ATL	03/03/2012	$36.88
	FISHER SCI ATL	03/23/2012	$455.57
	FISHER SCI ATL	03/28/2012	$172.25
			$719.10
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	02/29/2012	$12.25
	VZWRLSS PRPAY AUTOPAY	03/07/2012	$30.00
	GOOGLE Ranger Graphix	03/08/2012	$465.45
	THE OFFICE PAL	03/15/2012	$210.48
	VZWRLSS PRPAY AUTOPAY	03/19/2012	$30.00
	PREMIUM AQUATICS	03/27/2012	$1,299.99
			$2,048.17
KRISTIE V ROBERSON	NONIES GIFTS & CSTM FR	03/02/2012	$100.00
	DEHART AUTO PARTS CO INC	03/02/2012	$5.70
	SAMS INTERNET	03/05/2012	$48.91
	WM SUPERCENTER#0629	03/20/2012	$16.90
			$171.51
KRISTIN E FREESTATE	FEDEX 078046776659	03/04/2012	$5.34
	STAPLS9225757138000	03/03/2012	$96.27
	VZWRLSS APOCC VISE	03/06/2012	$1,115.70
	DMI DELL BUS ONLINE	03/06/2012	$93.26
	FEDEX 899655271649	03/07/2012	$15.86
	FEDEX 899655271980	03/07/2012	$19.20
	FEDEX 899655272005	03/07/2012	$15.86
	FEDEX 899655271914	03/07/2012	$15.86
	FEDEX 899655271627	03/07/2012	$19.20
	FEDEX 899655271557	03/07/2012	$15.86
	FEDEX 899655271524	03/07/2012	$15.82

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 899655271752	03/07/2012	$15.86
	FEDEX 899655271730	03/07/2012	$15.86
	FEDEX 899655271958	03/07/2012	$15.86
	FEDEX 899655271741	03/07/2012	$15.86
	FEDEX 899655271866	03/07/2012	$19.48
	FEDEX 899655271638	03/07/2012	$15.86
	FEDEX 899655271720	03/07/2012	$15.86
	FEDEX 899655271833	03/07/2012	$15.86
	FEDEX 899655271844	03/07/2012	$15.86
	FEDEX 899655271969	03/07/2012	$15.86
	FEDEX 899655271719	03/07/2012	$19.48
	FEDEX 899655271785	03/07/2012	$15.86
	FEDEX 899655271693	03/07/2012	$15.86
	FEDEX 899655271970	03/07/2012	$15.86
	FEDEX 899655271546	03/07/2012	$15.86
	FEDEX 899655271682	03/07/2012	$15.86
	FEDEX 899655271899	03/07/2012	$15.86
	FEDEX 899655271936	03/07/2012	$15.86
	FEDEX 899655271616	03/07/2012	$15.86
	FEDEX 899655271877	03/07/2012	$15.86
	FEDEX 899655271568	03/07/2012	$15.86
	FEDEX 899655271605	03/07/2012	$15.86
	FEDEX 899655271991	03/07/2012	$15.86
	FEDEX 899655271660	03/07/2012	$15.86
	FEDEX 899655271822	03/07/2012	$12.51
	FEDEX 899655271800	03/07/2012	$15.86
	FEDEX 899655271903	03/07/2012	$15.86
	FEDEX 899655271763	03/07/2012	$15.86
	FEDEX 899655271811	03/07/2012	$15.86
	FEDEX 899655271579	03/07/2012	$19.48
	FEDEX 899655271855	03/07/2012	$15.86
	FEDEX 899655271580	03/07/2012	$19.48
	FEDEX 899655271535	03/07/2012	$15.86
	FEDEX 899655271796	03/07/2012	$15.86
	FEDEX 899655271650	03/07/2012	$15.86
	FEDEX 899655272049	03/07/2012	$15.86
	FEDEX 899655271671	03/07/2012	$15.86
	FEDEX 899655271708	03/07/2012	$15.86
	FEDEX 899655271947	03/07/2012	$15.86
	FEDEX 899655271888	03/07/2012	$15.86
	FEDEX 899655271590	03/07/2012	$15.86
	FEDEX 899655271774	03/07/2012	$15.86
	FEDEX 899655271925	03/07/2012	$15.86
	FEDEX 899655271204	03/11/2012	$14.89
	FEDEX 899655271318	03/11/2012	$13.55
	FEDEX 899655271465	03/11/2012	$12.96

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 899655271145	03/11/2012	$13.20
	FEDEX 899655271502	03/11/2012	$12.96
	FEDEX 899655271156	03/11/2012	$13.20
	FEDEX 899655271513	03/11/2012	$13.55
	FEDEX 899655271189	03/11/2012	$14.89
	FEDEX 899655271260	03/11/2012	$13.55
	FEDEX 899655271362	03/11/2012	$14.89
	FEDEX 899655271270	03/11/2012	$13.55
	FEDEX 899655271400	03/11/2012	$13.55
	FEDEX 899655271281	03/11/2012	$13.55
	FEDEX 899655271292	03/11/2012	$16.59
	FEDEX 899655271340	03/11/2012	$14.89
	FEDEX 899655271395	03/11/2012	$14.89
	FEDEX 899655271410	03/11/2012	$16.59
	FEDEX 899655271351	03/11/2012	$16.94
	FEDEX 899655271248	03/11/2012	$17.22
	FEDEX 899655271307	03/11/2012	$16.35
	FEDEX 899655271329	03/11/2012	$13.55
	FEDEX 899655271432	03/11/2012	$12.96
	FEDEX 899655271421	03/11/2012	$12.96
	FEDEX 899655271454	03/11/2012	$12.96
	FEDEX 899655271384	03/11/2012	$13.20
	FEDEX 899655271178	03/11/2012	$13.55
	FEDEX 899655271330	03/11/2012	$13.55
	Safari Books Online	03/10/2012	$22.99
	FEDEX 899655271167	03/11/2012	$13.55
	FEDEX 899655271134	03/11/2012	$13.55
	FEDEX 899655271443	03/11/2012	$13.55
	FEDEX 899655271373	03/11/2012	$14.89
	FEDEX 899655271476	03/11/2012	$13.55
	FEDEX 899655271487	03/11/2012	$13.20
	FEDEX 899655271259	03/11/2012	$13.55
	FEDEX 899655271237	03/11/2012	$13.55
	FEDEX 899655271215	03/11/2012	$13.55
	FEDEX 899655271498	03/11/2012	$13.20
	DMI DELL BUS ONLINE	03/10/2012	$158.53
	FEDEX 899655270079	03/11/2012	$13.55
	FEDEX 899655271190	03/11/2012	$12.96
	FEDEX 468610015073298	03/14/2012	$6.88
	Staples Tech Soln	03/14/2012	$114.19
	RASIX COMPUTER CENTER	03/14/2012	$58.03
	JOHN WILEY & SONS PUBL	03/20/2012	$248.00
	FORMS AND SUPPLY - AOPD	03/21/2012	$73.05
	OFFICE DEPOT #5910	03/22/2012	$44.45
	FORMS AND SUPPLY - AOPD	03/22/2012	$29.94
	SHRED WITH US	03/28/2012	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	DRI WWW.ELEMENT5.INFO	03/27/2012	$195.00
	THEECONOMIST NEWSPAPERNA	03/29/2012	$137.19
	SOUTH CAROLINA BOOKSTORE	03/28/2012	$38.20
			$3,969.93
KRISTIN M ALLEN	VZWRLSS IVR VE	03/13/2012	$152.04
	WM SUPERCENTER#0514	03/24/2012	$41.73
	CTC CONSTANTCONTACT.COM	03/28/2012	$200.00
	VICTORY CORPS	03/29/2012	$205.44
			$599.21
LALITHA RAVI	RICHLAND INDUSTRIAL	03/07/2012	$10.90
	IOLITEC INC.	03/08/2012	$706.50
	WW GRAINGER	03/16/2012	$1,288.60
	WW GRAINGER	03/21/2012	$637.72
	LOWES #01064	03/26/2012	$225.49
	LOWES #01064	03/29/2012	$20.46
			$2,889.67
LARISA BRUNER	PROJECTMANAGER COM	03/17/2012	$25.00
			$25.00
LARRY K BUTLER	MACK FULBRIGHT DIST. INC.	03/06/2012	$42.09
	MCREY DISTRIBUTORS	03/08/2012	$18.50
	TRAYCO OF SC INC	03/16/2012	$426.62
	TOOL BOX	03/19/2012	$21.09
	ACE HARDWARE BOILING S	03/22/2012	$36.02
			$544.32
LATANE E GOODING	LAWMENS SAFETY SUPPLY INC	03/20/2012	$245.71
	WALGREENS #6137	03/22/2012	$14.07
	PAYPAL PARACORDPAU	03/26/2012	$270.00
			$529.78
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	02/28/2012	$106.63
	FORMS AND SUPPLY - AOPD	02/28/2012	$12.29
	FEDEX 798114185720	03/04/2012	$46.77
	OFFICEMAX CT IN#595811	03/05/2012	$37.77
	FEDEX 875094642566	03/18/2012	$65.70
	FORMS AND SUPPLY - AOPD	03/15/2012	$12.29
	FEDEX 793343413774	03/22/2012	$22.75
	FEDEX 793363461263	03/25/2012	$96.59
	FEDEX 798187840075	03/23/2012	$47.28
			$448.07
LATOYA P ROARY	SHRED WITH US	03/12/2012	$30.00
	WUFOO.COM/CHARGE	03/22/2012	$29.95
			$59.95
LATRESSA A WRIGHT	OFFICEMAX CT IN#647249	03/07/2012	$139.96
	GREENVILLE OFFICE SUPPLY	03/29/2012	$100.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$240.26
LAURA A ANDERSON	ACCUDATA MAILING SOLUTION	02/28/2012	$361.57
	AIKEN STANDARD	03/08/2012	$420.15
	FORMS AND SUPPLY - AOPD	03/09/2012	$26.22
	FORMS AND SUPPLY - AOPD	03/14/2012	$21.58
	FORMS AND SUPPLY - AOPD	03/16/2012	$40.63
	TROPHIES UNLIMITED	03/20/2012	$57.78
	FORMS AND SUPPLY - AOPD	03/28/2012	$14.00
			$941.93
LAURA ANNETTE SMITH	FEDEX 793300574217	03/08/2012	$99.20
	NEW ENGLAND BIOLABS INC	03/12/2012	$83.00
	FEDEX 798145664883	03/14/2012	$16.02
	FISHER SCI ATL	03/15/2012	$246.90
	FEDEX 798167812338	03/18/2012	$99.20
	FEDEX 798167798499	03/18/2012	$92.22
	FISHER SCI ATL	03/29/2012	$786.10
			$1,422.64
LAURA B HUMPHREY	KMART 07351	02/28/2012	$17.44
	Amazon.com	03/06/2012	$16.25
	PAYPAL JEWELBEATCO	03/06/2012	$19.00
	HOBBY LOBBY #383	03/07/2012	$105.56
	B&N BOOK UNC-CHLOT #2760	03/10/2012	$12.85
			$171.10
LAURA D HOWELL	TWO LITTLE HANDS PRODUCTI	03/10/2012	$8.91
	Amazon Services-Kindle	03/14/2012	$41.25
	ASSN OF AMER MED COLL	03/22/2012	$129.96
	BARNES&NOBLE COM	03/27/2012	$11.99
	BARNES&NOBLE COM	03/29/2012	$0.99
	BARNES&NOBLE COM	03/29/2012	$75.00
	BARNES&NOBLE COM	03/29/2012	$75.00
	BARNES&NOBLE COM	03/29/2012	$0.99
			$344.09
LAURA J COLVIN	JOANN FABRIC #1126	03/06/2012	$2.99
	Staples Tech Soln	03/09/2012	$206.76
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$300.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	AMERICAN ACADEMY OF NU	03/15/2012	$50.00
	VZWRLSS APOCC VISE	03/17/2012	$495.63

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	QUESTIONPRO.COM	03/22/2012	$99.00
	JO-ANN STORE #2172	03/20/2012	$17.91
	CROMERS	03/20/2012	$522.16
	Staples Tech Soln	03/28/2012	$299.86
			$2,394.31
LAURA N SHULL	ATTM 287015521362NBI	03/01/2012	$131.59
	PSYCHOTHERAPY.NET, LLC	02/29/2012	$183.95
	FEDEX 798113396175	03/04/2012	$14.48
	FEDEX 793277361952	03/04/2012	$20.28
	TRIUMPH EXPO EVENTS	03/06/2012	$334.43
	FORMS AND SUPPLY - AOPD	03/08/2012	$241.35
	VZWRLSS IVR VE	03/15/2012	$616.20
	FORMS AND SUPPLY - AOPD	03/14/2012	$178.21
	THE CHRONICLE	03/16/2012	$285.00
	FEDEX 798174505487	03/18/2012	$75.54
	FEDEX 793343854352	03/18/2012	$86.30
	FEDEX 793331971446	03/16/2012	$30.42
	FEDEX 793343854455	03/18/2012	$70.99
	FEDEX 793343854179	03/18/2012	$78.15
	FEDEX 793344013736	03/18/2012	$69.47
	COUNCIL SOCIAL WORK ED	12/15/2011	$300.00
	FORMS AND SUPPLY - AOPD	03/20/2012	$17.48
	FORMS AND SUPPLY - AOPD	03/21/2012	$6.20
	ATTM 287015521362NBI	03/21/2012	$131.59
	FORMS AND SUPPLY - AOPD	03/26/2012	$759.00
	FEDEX 793364013543	03/27/2012	$33.78
	FORMS AND SUPPLY - AOPD	03/28/2012	$105.12
	FORMS AND SUPPLY - AOPD	03/28/2012	$185.42
			$3,954.95
LAUREN B GREENE	ATTM 287237292868NBI	03/07/2012	$118.56
	VZWRLSS IVR VE	03/08/2012	$95.85
	AT&T QD GAC	03/08/2012	$42.76
	T-MOBILE.COM PAYMENT	03/15/2012	$116.98
	OFFICEMAX CT IN#034092	03/28/2012	$46.10
	FORMS AND SUPPLY - AOPD	03/28/2012	$17.44
			$437.69
LAUREN C GARNER	RASIX COMPUTER CENTER	03/07/2012	$53.36
	APL APPLE ONLINE STORE	03/12/2012	$853.86
	APL APPLE ITUNES STORE	03/20/2012	$4.99
			$912.21
LAUREN MARTINI OLSON	PODS #53	03/03/2012	$98.95
	PODS #53	03/02/2012	$98.95
	SSG SPORT SUPPLY GROUP	03/05/2012	$223.13
	SSG SPORT SUPPLY GROUP	03/05/2012	$89.25
	SSG SPORT SUPPLY GROUP	03/05/2012	$610.39

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	CC CREATIONS LTD	03/12/2012	$515.40
	FOOD LION #2506	03/12/2012	$5.52
	SSG SPORT SUPPLY GROUP	03/13/2012	$89.25
	BOXWOOD TECH	03/13/2012	$125.00
	CC CREATIONS LTD	03/16/2012	$2,335.80
	SSG SPORT SUPPLY GROUP	03/16/2012	$584.98
	NATIONAL INTRAMURAL RECR	03/17/2012	$65.00
	SCHOOL HEALTH CORP	03/12/2012	$114.20
			$4,955.82
LAUREN N EDWARDS	FORMS AND SUPPLY - AOPD	03/02/2012	$61.09
	FORMS AND SUPPLY - AOPD	03/01/2012	$40.88
	IEDC ONLINE	03/21/2012	$145.00
			$246.97
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	03/06/2012	$55.00
	AT&T TLG GAC	03/08/2012	$89.82
	AT&T TLG GAC	03/16/2012	$165.07
	APEXGRAPHIX	03/15/2012	$100.95
	USC WEB FEE PAYMENT	03/26/2012	$355.50
			$766.34
LAWRENCE HARKNESS	GRAYBAR ELECTRIC	02/29/2012	$786.21
	G & E PARTS CENTER INC	03/01/2012	$151.41
	LOWES #01064	03/06/2012	$17.10
	P AND S CONSTRUCTION	03/06/2012	$488.00
	LOWES #01064	03/15/2012	$65.12
	GATEWAY SUPPLY CP	03/27/2012	$4.40
			$1,512.24
LAWRENCE P REAGAN	MED VET INTERNATIO	03/09/2012	$100.00
	STAPLES 00103911	03/28/2012	$21.38
			$121.38
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	02/29/2012	$343.98
	2-T&T SPORTING GOODS	02/29/2012	$360.72
	2-T&T SPORTING GOODS	02/29/2012	$1,267.92
	2-T&T SPORTING GOODS	03/01/2012	$68.04
	2-T&T SPORTING GOODS	03/01/2012	$1,040.47
	2-T&T SPORTING GOODS	03/01/2012	$113.40
	MICHAELS #1036	03/21/2012	$291.00
			$3,485.53
LEAH M ANDERSON	4OVER, INC.	03/09/2012	$142.62
	WWW CALLFIRE COM	03/12/2012	$50.00
	4OVER, INC.	03/20/2012	$508.70
			$701.32
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	03/16/2012	$212.94
			$212.94
LEE ANN FAULLING	AASN BIOABCHEM INC.	02/29/2012	$503.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	03/02/2012	$8.98
	FORMS AND SUPPLY - AOPD	03/01/2012	$56.99
	SC.GOV	03/03/2012	$126.00
	FEDEX 868713042872	03/02/2012	$53.09
	AIRGAS NAT WELDERS #5	03/06/2012	$126.04
	BIO MATRIX INC 00 OF 00	03/06/2012	$40.00
	STAPLS9225931739000	03/08/2012	$59.37
	ALI ALIMED INC	03/15/2012	$41.20
	FEDEX 868713042861	03/15/2012	$28.84
	FORMS AND SUPPLY - AOPD	03/15/2012	$22.16
	CROSS ENGRAVING SERVIC	03/15/2012	$45.48
	FEDEX 868713042850	03/18/2012	$171.22
	INVITROGEN 21716630	03/17/2012	$197.00
	STAPLS9226357168000	03/21/2012	$121.97
	FEDEX 798185956832	03/22/2012	$122.27
	FEDEX 899388707188	03/25/2012	$21.94
	PUBIC LIBRARY SCIENCE	03/27/2012	$1,350.00
	SIGMA ALDRICH US	03/27/2012	$268.98
	BARNES&NOBLE COM	03/29/2012	$48.52
	FEDEX 871252064292	03/29/2012	$56.82
			$3,469.87
LEE B WILSON	MEDICAL PRODUCTS DIST	03/06/2012	$285.00
	OFFICE DEPOT #1214	03/09/2012	$441.90
	IAMSE	03/14/2012	$225.00
			$951.90
LEE E AANDERUD	ABE'S OF MAINE	02/28/2012	$312.85
	PROVANTAGE LLC	03/01/2012	$770.74
	LCD-BEST.COM	03/02/2012	$130.00
	COMPUSULT INC	03/02/2012	$190.78
	STAPLS9225749830000	03/02/2012	$96.29
	PAYPAL ARTISTEER	03/05/2012	$129.95
	KAHLON	03/05/2012	$26.50
	APL APPLE ONLINE STORE	03/12/2012	$73.83
	APL APPLE ONLINE STORE	03/12/2012	$72.76
	APL APPLE ONLINE STORE	03/12/2012	$104.86
	B & H PHOTO-VIDEO.COM	03/10/2012	$423.95
	APL APPLE ONLINE STORE	03/19/2012	$103.79
	APL APPLE ONLINE STORE	03/19/2012	$783.24
	APL APPLE ONLINE STORE	03/21/2012	$105.93
	DATABAZAAR.COM	03/20/2012	$149.54
	AMAZON MKTPLACE PMTS	03/21/2012	$34.97
	FACTORY OUTLET STORE	03/29/2012	$359.35
			$3,869.33
LEIGH ELEAZER	FEDEX 793279146467	03/03/2012	$33.17
	FEDEX 793290487780	03/06/2012	$51.68

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ELEAZER	FEDEX 798102108795	03/06/2012	$73.87
	FEDEX 798113462364	03/07/2012	$38.80
	FEDEX 798120529083	03/07/2012	$11.35
	FEDEX 798130703160	03/09/2012	$18.77
	FORMS AND SUPPLY - AOPD	03/09/2012	$40.53
	FORMS AND SUPPLY - AOPD	03/12/2012	$36.12
	FORMS AND SUPPLY - AOPD	03/12/2012	$42.74
	PLI STACKIDEAS	03/14/2012	$79.00
	FORMS AND SUPPLY - AOPD	03/19/2012	$23.33
	FEDEX 798166106911	03/21/2012	$74.86
	FEDEX 798171200477	03/21/2012	$13.55
	FEDEX 793340823229	03/21/2012	$39.32
	FEDEX 798166846123	03/21/2012	$33.62
	FEDEX 798171477223	03/22/2012	$28.93
	FEDEX 798183041660	03/23/2012	$12.96
	FEDEX 798189748720	03/24/2012	$33.62
	FEDEX 793350994534	03/23/2012	$13.20
	Staples Tech Soln	03/27/2012	$73.87
	FEDEX 798192016847	03/27/2012	$52.38
	FEDEX 793371805089	03/27/2012	$33.62
	FEDEX 793366291215	03/28/2012	$12.96
	FEDEX 798189715214	03/28/2012	$68.70
	FEDEX 798186596544	03/28/2012	$39.32
	SHRED WITH US	03/29/2012	$35.00
			$1,015.27
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	03/08/2012	$13.86
	JS PRINTING, INC.	03/29/2012	$672.62
	OFFICE DEPOT #2349	03/28/2012	$95.19
			$781.67
LESLIE M HARDEN	WRIGHT JOHNSTON UNIFORMS	02/28/2012	$2,367.49
	HANDI CLEAN PRODUCTS INC	03/06/2012	$329.57
	WRIGHT JOHNSTON UNIFORMS	03/09/2012	$1,070.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$139.06
	SMARTPHONE MEDIC	03/08/2012	$148.73
	PUBLIC AGENCY TRAINING C	03/12/2012	$295.00
	SIRCHIE FINGER PRINT LABO	03/09/2012	$276.45
	STRATOS MOBILE NETWORKS I	03/13/2012	$61.42
	VZWRLSS S P1667-01	03/21/2012	$13.90
	POSWORLD.COM	03/21/2012	$335.00
	VELVETEX	03/21/2012	$278.20
	VZWRLSS S P1667-01	03/23/2012	$13.90
	VERIZON WRLS 0390801	03/26/2012	$40.11
	SHRED WITH US	03/28/2012	$45.00
	SIRCHIE FINGER PRINT LABO	03/13/2012	$69.95
			$5,483.78

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Cardholder	Vendor Name	Purchase Date	Amount
LEVESTON WILSON	W W GRAINGER 916	03/28/2012	$171.81
			$171.81
LINDA F ZINNA	FORMS AND SUPPLY - AOPD	03/22/2012	$10.31
			$10.31
LINDA L COX	BCT SOUTH CAROLINA	03/09/2012	$16.80
	VZWRLSS IVR VE	03/14/2012	$69.45
	ATT BILL PAYMENT	03/13/2012	$93.45
	FORMS AND SUPPLY - AOPD	03/13/2012	$22.43
			$202.13
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	03/07/2012	$55.36
	FORMS AND SUPPLY - AOPD	03/12/2012	$22.60
	FORMS AND SUPPLY - AOPD	03/20/2012	$22.60
			$100.56
LINDSEY N LOGUE	2XL CORP/CARE-GYMWIPES	03/06/2012	$278.77
	WM SUPERCENTER#2832	03/23/2012	$56.96
			$335.73
LINGLING ZHANG	FISHER SCI ATL	02/29/2012	$50.45
	FISHER SCI ATL	03/02/2012	$53.48
	NEXTECH MATERIALS, LTD	03/07/2012	$80.00
	SIGMA ALDRICH US	03/08/2012	$110.24
	MCMASTER-CARR	03/12/2012	$21.07
	FISHER SCI CHI	03/16/2012	$54.95
	ALFA AESAR	03/26/2012	$122.08
	MCMASTER-CARR	03/26/2012	$29.34
	AMAZON MKTPLACE PMTS	03/27/2012	$36.51
	ALFA AESAR	03/28/2012	$429.94
	FISHER SCI ATL	03/28/2012	$136.27
			$1,124.33
LINGYU YU	AMAZON MKTPLACE PMTS	02/29/2012	$17.92
	AMAZON MKTPLACE PMTS	03/14/2012	$5.99
	AMAZON MKTPLACE PMTS	03/13/2012	$24.03
	AMAZON MKTPLACE PMTS	03/14/2012	$45.66
	OFFICE DEPOT #2349	03/15/2012	$70.17
	AMAZON MKTPLACE PMTS	03/23/2012	$52.34
	Amazon.com	03/28/2012	$119.99
			$336.10
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	03/27/2012	$23.31
			$23.31
LISA A SAXON	RASIX COMPUTER CENTER	03/02/2012	$284.01
	RASIX COMPUTER CENTER	03/06/2012	$229.34
	RASIX COMPUTER CENTER	03/07/2012	$747.54
	VZWRLSS APOCC VISE	03/17/2012	$38.01
			$1,298.90

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B CAGGIANO	WM SUPERCENTER	03/01/2012	$32.13
	CVS PHARMACY #7567 Q03	03/01/2012	$11.00
	CVS PHARMACY #7567 Q03	03/01/2012	$8.47
	OFFICEMAX CT IN#021234	03/28/2012	$153.57
			$205.17
LISA B JERALD	VZWRLSS APOCC VISE	03/06/2012	$292.54
	UNIVERSITY PRESS	03/05/2012	$70.00
			$362.54
LISA C DAVIS	OFFICE DEPOT #2349	02/29/2012	$14.97
	JM GRACE	02/29/2012	$764.53
	VWR INTERNATIONAL INC	03/23/2012	$655.78
			$1,435.28
LISA C ROBINETTE	A AND B FLORIST SUPPLY	03/07/2012	$27.15
	WM SUPERCENTER#0881	03/13/2012	$81.24
			$108.39
LISA J BUCHANAN	SC.GOV	03/08/2012	$229.00
	ACCOUNTABLE/HYDROL/PERK	03/16/2012	$2,310.90
			$2,539.90
LISA L EIFERT	FORMS AND SUPPLY - AOPD	02/28/2012	$9.39
	WALMART.COM 8009666546	03/09/2012	$47.51
	Staples Tech Soln	03/09/2012	$59.47
	WM SUPERCENTER	03/10/2012	$5.32
	FORMS AND SUPPLY - AOPD	03/08/2012	$18.77
	FORMS AND SUPPLY - AOPD	03/12/2012	$11.62
	RASIX COMPUTER CENTER	03/16/2012	$53.36
	ALLERGAN USA	03/22/2012	$625.95
	ALLERGAN USA	03/23/2012	$170.50
	FORMS AND SUPPLY - AOPD	03/23/2012	$6.42
	ALLERGAN USA	03/29/2012	$1,685.25
			$2,693.56
LISA MARTIN STUART	HANCOCK FABRICS 1450	02/28/2012	$168.84
	HOUSE OF FABRICS	02/29/2012	$530.50
	TARGET 00019232	03/13/2012	$31.01
	ACADEMY SPORTS #103	03/17/2012	$28.63
	SHOE DEPT ENCORE 1521	03/17/2012	$48.10
	HOUSE OF FABRICS	03/16/2012	$98.70
	KOHL'S #563	03/17/2012	$133.19
	JO-ANN STORE #2172	03/17/2012	$8.34
	TARGET 00013193	03/17/2012	$201.97
	SHOE DEPT 0815	03/17/2012	$119.72
	KMART 04319	03/17/2012	$85.56
	TODD & MOORE	03/20/2012	$7.48
	HOUSE OF FABRICS	03/23/2012	$13.61
	TANDY LEATHER 164	03/24/2012	$139.95

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Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	HOUSE OF FABRICS	03/24/2012	$58.14
	STEIN-MART #352	03/29/2012	$21.39
			$1,695.13
LISA P MILLER	DMI DELL HIGHER EDUC	03/01/2012	$387.33
	DMI DELL HIGHER EDUC	03/05/2012	$329.97
	THE OFFICE PAL	03/06/2012	$909.96
	THE OFFICE PAL	03/06/2012	$118.16
	THE OFFICE PAL	03/06/2012	$508.81
	THE OFFICE PAL	03/06/2012	$187.05
	DMI DELL HIGHER EDUC	03/08/2012	$234.99
	HP DIRECT-PUBLICSECTOR	03/09/2012	$119.84
	TECHSMITH CORPORATION	03/17/2012	$74.88
	DMI DELL HIGHER EDUC	03/20/2012	$195.78
	DMI DELL HIGHER EDUC	03/22/2012	$1,186.78
	DMI DELL HIGHER EDUC	03/23/2012	$279.98
	DMI DELL HIGHER EDUC	03/23/2012	$211.98
	RASIX COMPUTER CENTER	03/21/2012	$408.98
	FORMS AND SUPPLY - AOPD	03/23/2012	$42.45
	HP DIRECT-PUBLICSECTOR	03/24/2012	$119.84
	HP DIRECT-PUBLICSECTOR	03/27/2012	$211.86
	DMI DELL HIGHER EDUC	03/30/2012	$1,507.80
			$7,036.44
LISA PAQUIN-GROTH	POCKET NURSE ENTERPRISES	02/29/2012	$966.95
	STAPLS7083081680000001	03/02/2012	$61.80
	WARD'S NATURAL SCIENCE	03/05/2012	$81.69
	STAPLS7083536362000001	03/14/2012	$123.97
	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$323.01
	DOOR 2 DOOR	03/26/2012	$48.60
			$1,606.02
LISA R COLE	RJA LLC	03/09/2012	$590.00
	RJA LLC	03/09/2012	$590.00
	RJA LLC	03/14/2012	$830.00
	FEDEX 874724564266	03/27/2012	$105.32
			$2,115.32
LORAIN M JUNOR	CASH & TREASURY SER	02/29/2012	$268.76
	SIGMA ALDRICH US	03/12/2012	$60.23
	SIGMA ALDRICH US	03/13/2012	$59.91
	SIGMA ALDRICH US	03/13/2012	$292.30
	FISHER SCI ATL	03/15/2012	$194.83
	INVITROGEN 21707412	03/15/2012	$295.79
	Lonza AG (Walkersville)	03/12/2012	$71.70
	FISHER SCI ATL	03/17/2012	$61.06
	OFFICE DEPOT #1214	03/19/2012	$210.78
	OFFICE DEPOT #1165	03/19/2012	$154.07
	VWR INTERNATIONAL INC	03/21/2012	$474.46

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	AVIVA SYSTEMS BIOLOGY	03/22/2012	$324.00
	LC LABORATORIES	03/21/2012	$151.00
	ABCAM	03/22/2012	$445.00
	VWR INTERNATIONAL INC	03/22/2012	$262.11
	VWR INTERNATIONAL INC	03/24/2012	$96.26
	VWR INTERNATIONAL INC	03/24/2012	$28.98
	FISHER SCI ATL	03/29/2012	$128.70
			$3,579.94
LORETTA L HARDCASTLE	FEDEX 863654891764	02/29/2012	$24.26
	OFFICE DEPOT #1214	02/29/2012	$51.46
	Staples Tech Soln	03/01/2012	$157.85
	OFFICE DEPOT #1090	02/29/2012	$0.81
	FORMS AND SUPPLY - AOPD	03/02/2012	$22.74
	Staples Tech Soln	03/02/2012	$120.39
	FEDEX 800348408165	03/04/2012	$22.21
	FEDEX 898942457447	03/02/2012	$22.14
	FORMS AND SUPPLY - AOPD	03/01/2012	$64.00
	OFFICE DEPOT #1165	03/01/2012	$12.87
	Staples Tech Soln	03/03/2012	$64.68
	Staples Tech Soln	03/02/2012	$276.45
	Staples Tech Soln	03/06/2012	$146.04
	FEDEX 898942457425	03/08/2012	$112.59
	OFFICE DEPOT #1214	03/09/2012	$45.68
	FEDEX 874769533479	03/09/2012	$19.05
	FEDEX 898942457594	03/11/2012	$78.03
	OFFICE DEPOT #5910	03/09/2012	$8.00
	FEDEX 874769533284	03/09/2012	$17.27
	FEDEX 898942457388	03/11/2012	$20.77
	ACADEMIC KEYS, LLC	03/12/2012	$195.00
	VZWRLSS IVR VE	03/13/2012	$163.30
	VZWRLSS APOCC VISE	03/13/2012	$73.04
	Staples Tech Soln	03/13/2012	$102.73
	FEDEX 800348408305	03/14/2012	$14.58
	RASIX COMPUTER CENTER	03/13/2012	$44.31
	FEDEX 202656600005677	03/14/2012	$6.39
	FEDEX 872170965252	03/14/2012	$39.32
	OFFICE MAX	03/13/2012	$31.42
	FEDEX 874769533480	03/15/2012	$9.05
	FEDEX 874769533490	03/15/2012	$18.43
	FEDEX 874769533505	03/18/2012	$14.48
	FEDEX 800348408030	03/16/2012	$20.09
	FEDEX 864034066553	03/18/2012	$23.24
	FEDEX 898942457377	03/22/2012	$18.41
	FEDEX 898942457881	03/22/2012	$18.41
	FORMS AND SUPPLY - AOPD	03/21/2012	$84.09
	FEDEX 800348408290	03/23/2012	$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 131415000023	03/27/2012	$18.80
	FEDEX 076950660037744	03/28/2012	$7.42
	FEDEX 898942457631	03/29/2012	$18.32
	FEDEX 800348408176	03/29/2012	$30.94
			$2,248.03
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	03/19/2012	$24.77
			$24.77
LORI B HEDSTROM	ASSOCIATION FOR CONSUMER	02/29/2012	$130.00
	NORTH AMERICAN SOCIETY FO	02/29/2012	$130.00
	SAINT LEO UNIVERSITY INC	02/29/2012	$100.00
	NORTH AMERICAN SOCIETY FO	03/01/2012	$130.00
	THE CHRONICLE	03/15/2012	$82.50
	FORMS AND SUPPLY - AOPD	03/15/2012	$106.02
	NORTH AMERICAN SOCIETY FO	03/19/2012	$130.00
			$808.52
LORI C MOSELEY	MOORE MEDICAL LLC WEB	03/06/2012	$937.56
	GROVE MEDICAL INC	03/06/2012	$108.03
	ALLSCRIPTS-ONLINE	03/20/2012	$65.22
			$1,110.81
LORI R WILLIS - RICHARDS	Staples Tech Soln	03/20/2012	$362.29
			$362.29
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	02/29/2012	$172.64
	FORMS AND SUPPLY - AOPD	03/02/2012	$38.16
	DMI DELL HIGHER EDUC	03/06/2012	$840.00
	FORMS AND SUPPLY - AOPD	03/13/2012	$123.97
	SC.GOV	03/29/2012	$126.00
			$1,300.77
LORRAINE AUN	FEDEX 874768909619	03/11/2012	$62.26
			$62.26
LUCIA A PIRISI CREEK	AIRGAS NAT WELDERS #5	03/06/2012	$7.32
	INVITROGEN 21685451	03/07/2012	$290.95
	AIRGAS NAT WELDERS #5	03/07/2012	$24.49
	INVITROGEN 21704882	03/14/2012	$107.01
	INVITROGEN 21726529	03/21/2012	$1,078.20
	INVITROGEN 21727997	03/21/2012	$58.09
			$1,566.06
LUKASZ LEBIODA	HAMPTON RESEARCH CORP	03/13/2012	$241.05
	COLEPARMER 00106013	03/19/2012	$386.61
	STAPLES 00106567	03/21/2012	$85.59
	STAPLES 00106567	03/23/2012	$42.79
	FISHER SCI ATL	03/24/2012	$116.60
			$872.64
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	03/08/2012	$210.94

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	03/08/2012	$245.18
	DMI DELL HIGHER EDUC	03/17/2012	$163.18
	DMI DELL HIGHER EDUC	03/17/2012	$287.80
	DMI DELL HIGHER EDUC	03/21/2012	$679.95
	APL APPLE ONLINE STORE	03/27/2012	$1,164.94
	APL APPLE ONLINE STORE	03/27/2012	$193.98
			$2,945.97
LUTHER H SHUMPERT	RICHLAND INDUSTRIAL	03/06/2012	$52.21
	VERIZON WRLS 0389401	03/13/2012	$24.06
			$76.27
LYDIA E MATESIC	ABCAM	03/13/2012	$378.00
	DHARMACON INC 01405505	03/20/2012	$918.00
	AMAZON MKTPLACE PMTS	03/28/2012	$109.89
			$1,405.89
LYNDA M TILLEY	FEDEX 798120710378	03/04/2012	$61.55
	UNITED LASER	03/05/2012	$365.94
	Amazon.com	03/12/2012	$27.99
	Amazon.com	03/13/2012	$27.36
	FEDEX 404704312	03/15/2012	$58.14
	VZWRLSS APOCC VISE	03/17/2012	$84.05
			$625.03
LYNN B DOBBS	INTERSTATE ALL BATTERY	02/29/2012	$42.24
	USA MOBILITY WIRELE	03/05/2012	$12.15
	US NUCLEAR REG COMM	03/07/2012	$26.00
	VZWRLSS APOCC VISE	03/21/2012	$886.15
	US NUCLEAR REG COMM	03/22/2012	$78.00
	US NUCLEAR REG COMM	03/28/2012	$26.00
	UNITED WAY OF THE MIDLAND	03/28/2012	$50.00
			$1,120.54
LYNN C YOUNG	4OVER, INC.	02/29/2012	$139.77
	4OVER, INC.	03/07/2012	$57.84
	VZWRLSS IVR VE	03/13/2012	$196.58
	CARTRIDGE WORLD #	03/27/2012	$194.96
	KWE KIPLINGER EDITORS	03/28/2012	$49.00
			$638.15
LYNN GIBSON	VZWRLSS APOCC VISE	03/02/2012	$76.16
	AMAZON MKTPLACE PMTS	03/16/2012	$73.07
	AMAZON MKTPLACE PMTS	03/19/2012	$15.27
	AMAZON MKTPLACE PMTS	03/20/2012	$14.64
	AMAZON MKTPLACE PMTS	03/21/2012	$8.45
	OFFICE DEPOT #2349	03/20/2012	$146.84
	AMAZON MKTPLACE PMTS	03/22/2012	$5.81
	AMAZON MKTPLACE PMTS	03/23/2012	$26.96
	SC STATE MUSEUM	03/27/2012	$69.40

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN GIBSON	AMAZON MKTPLACE PMTS	03/28/2012	$6.21
			$442.81
LYNN V BAKER	MOORE MEDICAL LLC WEB	03/28/2012	$1,026.54
			$1,026.54
LYNN W HEARD	STAPLS3142224791000	03/20/2012	$203.29
			$203.29
LYNN WILLIAMS	DELL SALES & SERVICE	03/10/2012	$300.61
	ECC DSS-Disc Sch Suppl	03/12/2012	$631.40
	ECC DSS-Disc Sch Suppl	03/12/2012	$849.48
	ECC DSS-Disc Sch Suppl	03/28/2012	$959.76
			$2,741.25
LYNNE M MONDLE MACK	VZWRLSS APOCC VISE	03/12/2012	$471.79
	FORMS AND SUPPLY - AOPD	03/12/2012	$428.32
	OFFICE DEPOT #2349	03/14/2012	$154.06
	FORMS AND SUPPLY - AOPD	03/15/2012	$35.73
	COLORID RIBBONS	03/22/2012	$368.00
	COLORID RIBBONS	03/23/2012	$192.00
			$1,649.90
LYNNE M ROGERS	SCANTRON CORPORATION	03/01/2012	$626.39
	FORMS AND SUPPLY-AOPD	03/22/2012	$47.59
	LOWES #02548	03/25/2012	$39.12
			$713.10
LYNWOOD WATTS	PRINTGEAR SPORTSWEAR DIS	03/19/2012	$111.42
			$111.42
MACKENZIE ZIPPAY	NEWARK US 00000109	02/29/2012	$93.14
	STAPLES 00103911	02/28/2012	$42.76
	MCMASTER-CARR	02/28/2012	$47.41
	DRI VMWARE	03/06/2012	$49.99
	OMEGA ENGINEERING INC	03/15/2012	$352.05
	BB HOBBS COMPANY INC	03/22/2012	$123.73
	LI-COR, INC	03/23/2012	$45.00
	RADIOSHACK COR00196279	03/27/2012	$38.50
			$792.58
MADELINE E BRODERICK	FREE CONFERENCING CORP	03/02/2012	$23.28
	VZWRLSS IVR VE	03/09/2012	$108.76
	VZWRLSS IVR VE	03/09/2012	$167.84
	FORMS AND SUPPLY - AOPD	03/08/2012	$245.17
	FORMS AND SUPPLY - AOPD	03/09/2012	$26.48
	4IMPRINT	03/12/2012	$993.54
	YA YA E FAVORMART	03/12/2012	$60.17
	WRS GROUP	03/02/2012	$252.30
	FORMS AND SUPPLY - AOPD	03/12/2012	$81.57
	JM GRACE	03/07/2012	$629.12
	FREE CONFERENCING CORP	03/13/2012	$0.78

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FREE CONFERENCING CORP	03/13/2012	$0.36
	FREE CONFERENCING CORP	03/13/2012	$0.78
	FREE CONFERENCING CORP	03/13/2012	$11.61
	JM GRACE	03/08/2012	$1,159.83
	FORMS AND SUPPLY - AOPD	03/13/2012	$24.03
	UNIVERSAL PRINTING & PUBL	03/22/2012	$278.20
	Amazon.com	03/28/2012	$105.65
			$4,169.47
MAGGIE E BERGMANS	FEDEX 403828782	02/29/2012	$10.26
	FEDEX 102216972	02/29/2012	$74.20
	FEDEX 102267580	03/01/2012	$95.01
	FEDEX 403916287	03/01/2012	$31.91
	FEDEX 404081096	03/04/2012	$75.64
	FORMS AND SUPPLY - AOPD	03/02/2012	$261.33
	RASIX COMPUTER CENTER	03/01/2012	$2,014.03
	FORMS AND SUPPLY - AOPD	03/02/2012	$245.30
	FEDEX 404244208	03/07/2012	$39.75
	FEDEX 404332990	03/08/2012	$11.71
	AMAZON MKTPLACE PMTS	03/08/2012	$67.29
	FORMS AND SUPPLY - AOPD	03/08/2012	$27.74
	FORMS AND SUPPLY - AOPD	03/09/2012	$525.02
	FEDEX 102635201	03/09/2012	$33.62
	Staples Tech Soln	03/09/2012	$728.71
	FEDEX 102783686	03/13/2012	$73.91
	FEDEX 404492635	03/13/2012	$57.22
	RASIX COMPUTER CENTER	03/12/2012	$2,120.75
	FORMS AND SUPPLY - AOPD	03/12/2012	$9.91
	FEDEX 404657646	03/14/2012	$12.56
	FEDEX 404743720	03/15/2012	$31.05
	VZWRLSS IVR VE	03/16/2012	$86.21
	ATTM 990094350NBI	03/15/2012	$208.97
	FORMS AND SUPPLY - AOPD	03/16/2012	$127.68
	FEDEX 404809745	03/16/2012	$9.73
	FORMS AND SUPPLY - AOPD	03/16/2012	$400.56
	FEDEX 404902560	03/19/2012	$19.46
	FEDEX 405065727	03/21/2012	$21.39
	RASIX COMPUTER CENTER	03/20/2012	$142.70
	FEDEX 103212077	03/22/2012	$39.55
	RASIX COMPUTER CENTER	03/21/2012	$1,852.29
	FEDEX 405155852	03/22/2012	$32.67
	FEDEX 405333139	03/25/2012	$140.33
	FEDEX 405231566	03/23/2012	$20.56
	Staples Tech Soln	03/23/2012	$122.04
	FORMS AND SUPPLY - AOPD	03/22/2012	$303.53
	US LASER	03/27/2012	$95.00
	CDW GOVERNMENT	03/27/2012	$180.04

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 405497606	03/28/2012	$22.61
	FEDEX 103472840	03/28/2012	$40.32
	FEDEX 405582180	03/29/2012	$21.39
			$10,433.95
MANA HEWITT	BECKHAMS BARN	03/03/2012	$17.77
	THE CONTENTI CO	03/05/2012	$92.54
	SF JEWELRY SUPPLY-MOPO	03/05/2012	$69.00
	OVERNIGHTPRINTS	03/26/2012	$286.62
			$465.93
MARA S LEVINE	OMEGA ENGINEERING INC	03/01/2012	$35.00
	OMEGA ENGINEERING INC	03/06/2012	$38.00
	KURT J. LESKER COMPANY	03/09/2012	$298.91
	MKS INSTRUMENTS INC	03/14/2012	$193.80
	DUNIWAY STOCKROOM CORP	03/14/2012	$1,815.95
			$2,381.66
MARCIA C SCARMARDO	FEDEX 867239365106	03/02/2012	$26.43
	GE MEDICAL SYSTEMS	03/23/2012	$132.89
	GE MEDICAL SYSTEMS	03/23/2012	$117.70
	VZWRLSS APOCC VISE	03/26/2012	$347.62
			$624.64
MARCIA P WADFORD	CELLULAR SALES EC-FD	02/29/2012	$107.00
	THE AMERICAN PHILOSPHICAL	03/05/2012	$464.80
	APL APPLE ITUNES STORE	03/11/2012	$25.97
	AMAZON MKTPLACE PMTS	03/14/2012	$22.96
	STAPLS9226119480000	03/14/2012	$242.43
	AMAZON MKTPLACE PMTS	03/22/2012	$18.99
	Amazon.com	03/23/2012	$73.33
	Amazon.com	03/26/2012	$52.98
			$1,008.46
MARDI H MCCABE	Amazon.com	03/28/2012	$35.48
			$35.48
MARGARET A ASKEY	THE PAPER MILL STORE INC	03/01/2012	$63.01
	OFFICEMAX CT IN#838589	03/16/2012	$82.30
			$145.31
MARGARET BERGIN	FEDEX 861930919909	03/04/2012	$49.39
	FEDEX 861930919910	03/14/2012	$16.03
	FEDEX 861930920409	03/18/2012	$19.95
	FEDEX 861930919920	03/22/2012	$38.78
	FEDEX 861930920394	03/29/2012	$50.06
			$174.21
MARGARET C CIRTAIN	UGA PRESS	03/02/2012	$32.81
	QIAGEN INC	03/27/2012	$387.62
	INVITROGEN 21745320	03/27/2012	$24.80
	PROMEGA CORP	03/27/2012	$802.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	INVITROGEN 21752294	03/28/2012	$1,031.70
	BIO RAD	03/29/2012	$28.00
			$2,306.93
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	02/29/2012	$25.30
	THE MATHWORKS - OA	03/02/2012	$927.50
	WM SUPERCENTER	03/12/2012	$29.58
	FORMS AND SUPPLY - AOPD	03/20/2012	$15.60
			$997.98
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	02/29/2012	$31.76
	FEDEX 798113773407	03/06/2012	$37.63
	FEDEX 798113769930	03/07/2012	$37.63
	FORMS AND SUPPLY - AOPD	03/07/2012	$145.91
	AT&T TLG GAC	03/20/2012	$54.83
			$307.76
MARGARET L DENNIS	BLU scwapps.org	03/02/2012	$107.40
	FORMS AND SUPPLY - AOPD	03/06/2012	$65.53
	FORMS AND SUPPLY - AOPD	03/06/2012	$118.98
	FORMS AND SUPPLY - AOPD	03/06/2012	$63.70
	FORMS AND SUPPLY - AOPD	03/06/2012	$383.90
	FORMS AND SUPPLY - AOPD	03/06/2012	$4.70
	FORMS AND SUPPLY - AOPD	03/06/2012	$88.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$182.61
	PAYPAL POSSCON	03/13/2012	$199.00
	AMAZON MKTPLACE PMTS	03/15/2012	$52.48
	DRI JETBRAINS	03/13/2012	$448.50
	FORMS AND SUPPLY - AOPD	03/14/2012	$212.59
	FORMS AND SUPPLY - AOPD	03/14/2012	$39.99
	INKFARM.COM	03/14/2012	$239.40
	AMAZON MKTPLACE PMTS	03/15/2012	$181.44
	Amazon.com	03/15/2012	$328.40
	TECHSMITH CORPORATION	03/15/2012	$49.94
	AMAZON MKTPLACE PMTS	03/16/2012	$107.94
	AMAZON MKTPLACE PMTS	03/16/2012	$4.99
	FORMS AND SUPPLY - AOPD	03/15/2012	$261.13
	FORMS AND SUPPLY - AOPD	03/15/2012	$195.46
	FORMS AND SUPPLY - AOPD	03/20/2012	$140.07
	TRADESHOW-STUFF	03/23/2012	$166.00
	DRI ENTERPRISE EDITI	03/27/2012	$374.00
	SOFTWARE995	03/29/2012	$19.95
			$4,036.10
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/02/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/05/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/06/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/06/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/08/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/19/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	SC LAW ENFORCEMENT	03/22/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
	SC LAW ENFORCEMENT	03/29/2012	$25.00
			$475.00
MARGUERITE I OBRIEN	SWANK MOTION PICTURES	03/02/2012	$421.00
	GEIGER O'CAIN	03/06/2012	$730.50
	FORMS AND SUPPLY - AOPD	03/06/2012	$14.80
	FORMS AND SUPPLY - AOPD	03/12/2012	$44.64
	4IMPRINT	03/14/2012	$316.91
			$1,527.85
MARIA ANASTASIOU	NAFSA	03/14/2012	$149.00
			$149.00
MARIA M PENA	QIAGEN INC	03/01/2012	$1,128.40
	INTEGRATED DNA TECH	03/12/2012	$117.00
	R & D SYSTEMS	03/12/2012	$860.00
	OLYMPUSAMER	03/08/2012	$790.00
	INKJETSUPERSTORE.COM	03/15/2012	$45.89
	OFFICE DEPOT #2349	03/20/2012	$32.09
	HP HOME STORE	03/23/2012	$209.30
	INTEGRATED DNA TECH	03/27/2012	$41.15
	INVITROGEN 21570899	03/29/2012	$82.25
			$3,306.08
MARIA SOPHOCLEOUS	OLD SOUTH CARRIAGE COMPAN	02/29/2012	$185.00
	FEDEX 875453818720	02/29/2012	$71.64
	FEDEX 877057565209	02/29/2012	$15.86
	FEDEX 877057565128	03/02/2012	$60.32
	DHL W 9447745716	03/02/2012	$20.82
	DHL W 9448909024	03/02/2012	$17.08
	DHL W 9467862493	03/02/2012	$9.98
	FORMS AND SUPPLY - AOPD	03/01/2012	$12.64
	DHL W 9447883815	03/02/2012	$13.55
	DHL W 9448911872	03/02/2012	$17.08
	FEDEX 877057565140	03/04/2012	$61.44
	DHL W 9467835812	03/02/2012	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 877057565117	03/06/2012	$78.16
	DHL W 9472855221	03/08/2012	$14.97
	DHL W 9472858485	03/08/2012	$16.37
	DHL W 9472851356	03/08/2012	$17.08
	DHL W 9472654295	03/08/2012	$20.82
	DHL W 4392697002	03/08/2012	$11.80
	DHL W 9472870794	03/08/2012	$17.08
	DHL W 9472673696	03/08/2012	$20.82
	DHL W 9474886831	03/08/2012	$20.82
	DHL W 9470553956	03/08/2012	$20.82
	DHL W 9473885724	03/08/2012	$17.08
	DHL W 9473918322	03/08/2012	$17.08
	DHL W 2127848063	03/08/2012	$24.27
	DHL W 9476516125	03/15/2012	$17.08
	APL APPLE ONLINE STORE	03/16/2012	$84.53
	DHL W 9476475083	03/15/2012	$14.97
	DHL W 8698533465	03/15/2012	$18.07
	DHL W 9479847355	03/15/2012	$20.82
	DHL W 8698533001	03/15/2012	$24.27
	DHL W 8698533443	03/15/2012	$13.62
	DHL W 8698532990	03/15/2012	$44.19
	DHL W 9476600884	03/15/2012	$16.53
	DHL W 9476635173	03/15/2012	$16.37
	DHL W 9477809191	03/15/2012	$20.82
	DHL W 9476621206	03/15/2012	$9.98
	DHL W 9476631264	03/15/2012	$14.97
	FEDEX 875453818899	03/17/2012	$72.60
	FORMS AND SUPPLY - AOPD	03/16/2012	$36.72
	FORMS AND SUPPLY - AOPD	03/16/2012	$200.18
	FEDEX 877057565139	03/21/2012	$22.44
	FORMS AND SUPPLY - AOPD	03/20/2012	$130.99
	DHL W 9483725370	03/22/2012	$20.82
	DHL W 7906699290	03/22/2012	$14.97
	DHL W 9483735155	03/22/2012	$16.37
	DHL W 7906708596	03/22/2012	$22.39
	DHL W 9483730104	03/22/2012	$20.82
	DHL W 7907740411	03/22/2012	$16.37
	DHL W 7906716226	03/22/2012	$20.82
	DHL W 7907736620	03/22/2012	$20.82
	FORMS AND SUPPLY - AOPD	03/22/2012	$64.42
	FORMS AND SUPPLY - AOPD	03/26/2012	$26.85
	FEDEX 877057564956	03/27/2012	$36.76
	FORMS AND SUPPLY - AOPD	03/27/2012	$4.58
			$1,862.69
MARIANNE L FRITTS	AMA CATALOG ORDER	03/07/2012	$411.00
	FORMS AND SUPPLY - AOPD	03/22/2012	$13.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$424.88
MARIE A COUNTS	SQ SSKIPPER SKIPPER	03/14/2012	$120.00
			$120.00
MARINA AKSENOVA	COLUMBIA FLUID SYS TECH	02/29/2012	$10.59
	COLUMBIA FLUID SYS TECH	03/06/2012	$151.41
	AAAS SCIENCE MAG	03/16/2012	$99.00
	WWW.NEWEGG.COM	03/27/2012	$50.47
	INVITROGEN 21755566	03/28/2012	$751.00
	AT&T DATA	03/28/2012	$25.00
			$1,087.47
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	03/05/2012	$339.73
	TRACTOR-SUPPLY-CO #0503	03/14/2012	$90.07
	TRACTOR-SUPPLY-CO #0503	03/15/2012	$37.09
	TRACTOR-SUPPLY-CO #0503	03/16/2012	$37.09
	LOWES #01986	03/19/2012	$16.50
	CARSON'S NUT-BOLT & TO	03/19/2012	$26.50
	LOWES #01986	03/21/2012	$50.32
	KEN, INC	03/26/2012	$134.60
	SURPLUS WAREHOUSE 5555	03/27/2012	$402.56
	GLIDDEN PROFESSIONAL #038	03/29/2012	$74.42
			$1,208.88
MARION MORRIS	WW GRAINGER	03/07/2012	$1,466.80
	WW GRAINGER	03/07/2012	$733.23
	PALMETTO PROMOTIONS	03/09/2012	$1,339.79
	WW GRAINGER	03/20/2012	$791.20
	SMITH & JONES JANITOR	03/27/2012	$368.18
			$4,699.20
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	03/01/2012	$481.08
	HARLEY'S AUTO PARTS	02/28/2012	$29.92
	THE HOME DEPOT 1117	03/02/2012	$35.00
	AIRGAS NATIONAL C01 OF 01	03/01/2012	$200.54
	MCCALLS SUPPLY INC 13	03/02/2012	$6.27
	FASTENAL COMPANY01	03/02/2012	$46.34
	LOWES #00639	03/02/2012	$41.20
	ACS INC	03/05/2012	$30.33
	ACS INC	03/07/2012	$754.10
	SHERWIN WILLIAMS #2008	03/08/2012	$60.10
	LOWES #00639	03/08/2012	$214.96
	SHERWIN WILLIAMS #2008	03/09/2012	$783.54
	SHERWIN WILLIAMS #2008	03/13/2012	$149.80
	ACS INC	03/13/2012	$165.05
	AUTOZONE #1019	03/13/2012	$50.68
	DERRICK EQUIPMENT	03/13/2012	$20.71
	LOWES #00639	03/16/2012	$21.36
	AIM PRODUCTS	03/19/2012	$188.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	PARK AVENUE PAINTS	03/20/2012	$430.58
	LOWES #00639	03/20/2012	$45.69
	THE HOME DEPOT 1117	03/21/2012	$190.46
	ADVANCE AUTO PARTS #2011	03/21/2012	$4.27
	ACS INC	03/22/2012	$190.16
	LOWES #00639	03/26/2012	$29.57
	LARRYS PLUMBING & IRRIGAT	03/27/2012	$23.54
	THE HOME DEPOT 1117	03/27/2012	$30.88
	LOWES #00639	03/28/2012	$31.97
	CITY ELECTRIC #23	03/28/2012	$22.74
			$4,279.81
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	02/29/2012	$82.10
	AIRGAS NAT WELDERS #5	02/29/2012	$1,291.12
	COLUMBIA FLUID SYS TECH	03/02/2012	$2.78
	COLUMBIA FLUID SYS TECH	03/02/2012	$22.97
	VWR INTERNATIONAL INC	03/03/2012	$68.86
	CAROLINA FLUID COMPONENTS	03/02/2012	$117.17
	AIRGAS NAT WELDERS #5	03/06/2012	$14.36
	AIRGAS NAT WELDERS #5	03/06/2012	$639.07
	PFEIFFER VACUUM INC	03/09/2012	$1,325.71
	DUNIWAY STOCKROOM CORP	03/14/2012	$80.20
	COLUMBIA FLUID SYS TECH	03/15/2012	$5.99
	FCD FREUND CONTAINER	03/15/2012	$1,137.28
	MID ATLANTIC HEATER	03/19/2012	$890.66
	AIRGAS NAT WELDERS #5	03/21/2012	$188.74
			$5,867.01
MARJORIE J SPRUILL	AMAZON MKTPLACE PMTS	03/20/2012	$11.99
	AMAZON MKTPLACE PMTS	03/20/2012	$33.99
	AMAZON MKTPLACE PMTS	03/21/2012	$16.74
	AMAZON MKTPLACE PMTS	03/21/2012	$7.46
	Amazon.com	03/22/2012	$19.95
			$90.13
MARK A ROBBINS	ZERO TOYS INC	03/13/2012	$127.80
	NACUBO	03/24/2012	$189.00
			$316.80
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	03/06/2012	$21.95
	W O BLACKSTONE & CO INC	03/15/2012	$115.00
	COLUMBIA WINAIR CO	03/20/2012	$111.05
			$248.00
MARK C HERRING	GATEWAY SUPPLY CP	03/01/2012	$156.39
	BI-LO 723	03/02/2012	$4.19
	GATEWAY SUPPLY CP	03/01/2012	$12.43
	RICHLAND INDUSTRIAL	03/12/2012	$11.94
	GATEWAY SUPPLY CP	03/12/2012	$207.56
	ELLIS FLOORING SALES #44	03/14/2012	$90.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	WW GRAINGER	03/16/2012	$174.30
	FERGUSON ENT #1891	03/20/2012	$19.58
	GATEWAY SUPPLY CP	03/27/2012	$65.57
	PARTITION SYSTEMS INC OF	03/29/2012	$49.99
			$792.29
MARK RITTER	OFFICE MAX	03/09/2012	$249.24
	WATER SOLUTIONS	03/16/2012	$207.72
	HOMEDEPOT.COM	03/16/2012	$84.78
	HOMEDEPOT.COM	03/16/2012	$21.79
	OFFICE MAX	03/19/2012	$20.50
	WM SUPERCENTER#1035	03/22/2012	$27.50
	TPC GOPHER	03/29/2012	$580.32
			$1,191.85
MARK S HENDERSON	BURNETTES CLEANERS TRENH	02/29/2012	$655.98
	BY THE SWORD INC	03/01/2012	$1,410.84
	ATL ATLANTA CUTLERY CO	03/02/2012	$918.95
	JOANN FABRIC #1126	03/14/2012	$62.78
	WM SUPERCENTER#1339	03/15/2012	$5.87
			$3,054.42
MARK SMITH	WM SUPERCENTER#4440	03/24/2012	$10.57
			$10.57
MARTHA JENKINS	UNIV-OF-SC-BOOKSTORE#2400	03/09/2012	$134.61
	HP HOME STORE	03/09/2012	$299.57
	WM SUPERCENTER	03/12/2012	$64.05
	WM SUPERCENTER	03/12/2012	$61.93
	S&S WORLDWIDE	03/13/2012	$76.41
	AMAZON MKTPLACE PMTS	03/19/2012	$94.15
	WM SUPERCENTER#2214	03/28/2012	$158.23
	WM SUPERCENTER#2214	03/28/2012	$265.36
	WALMART.COM 8009666546	03/29/2012	$161.57
	DHARMA TRADING, CO.	03/30/2012	$193.29
			$1,509.17
MARTY C FRICK	MIDLANDS SPECIALTY	02/29/2012	$452.01
	CAPITAL SUPPLY OF COLUMBI	02/29/2012	$30.39
	LOWES #00499	03/12/2012	$5.33
	BILT RITE	03/13/2012	$162.50
	LOWES #00499	03/19/2012	$36.70
	LOWES #00385	03/21/2012	$19.26
	PRO CHEM INC	03/26/2012	$858.87
			$1,565.06
MARY C GLASCOCK	COLUMBIA FLUID SYS TECH	03/06/2012	$204.80
	OFFICE DEPOT #2349	03/05/2012	$84.97
	LABSAFE 1018619356	03/08/2012	$653.15
	WM SUPERCENTER#4440	03/13/2012	$76.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C GLASCOCK	LABSAFE 1018638443	03/14/2012	$440.84
	LOWES #00385	03/15/2012	$75.04
	LABSAFE 1018664183	03/17/2012	$1,004.50
	WM SUPERCENTER#4440	03/21/2012	$7.98
	DELL SALES & SERVICE	03/28/2012	$174.39
			$2,722.28
MARY C HORTON	INT INTELIUS CM	03/19/2012	$19.95
	INT INTELIUS CM	03/19/2012	$1.95
			$21.90
MARY C ROBINSON	RENAISSANCE GRAPHIC ART I	03/01/2012	$543.35
			$543.35
MARY E FLOWERS	Amazon.com	03/03/2012	$700.54
	Amazon.com	03/07/2012	$69.56
	Amazon.com	03/08/2012	$143.61
	AMAZON MKTPLACE PMTS	03/12/2012	$14.59
	Amazon.com	03/13/2012	$181.54
	AMAZON MKTPLACE PMTS	03/15/2012	$7.68
	Amazon.com	03/15/2012	$491.46
	Amazon.com	03/17/2012	$126.36
	Amazon.com	03/16/2012	$53.74
	DEMCO INC	03/15/2012	$42.81
	Amazon.com	03/21/2012	$167.87
	Amazon.com	03/24/2012	$205.20
	Amazon.com	03/23/2012	$62.68
	PAYPAL LAZYMUSEPRO	03/26/2012	$35.00
	AMAZON MKTPLACE PMTS	03/27/2012	$18.94
	BARNES&NOBLE MRKTPLACE	03/27/2012	$33.99
	Amazon.com	03/27/2012	$126.20
	AMAZON MKTPLACE PMTS	03/27/2012	$21.98
	BARNES&NOBLE MRKTPLACE	03/27/2012	$11.99
	BARNES&NOBLE COM	03/28/2012	$190.10
	BARNES&NOBLE COM	03/28/2012	$300.35
	BARNES&NOBLE MRKTPLACE	03/29/2012	$7.99
	AMAZON MKTPLACE PMTS	03/29/2012	$7.98
			$3,022.16
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	02/28/2012	$30.32
	LORICK OFFICE PRODUCTS	03/06/2012	$88.10
	LORICK OFFICE PRODUCTS	03/06/2012	$214.00
	LORICK OFFICE PRODUCTS	03/08/2012	$243.95
	LORICK OFFICE PRODUCTS	03/22/2012	$66.62
			$642.99
MARY HELEN SINCLAIR	LOWES #01064	03/07/2012	$25.12
	DMI DELL HIGHER EDUC	03/10/2012	$2,399.92
	OFFICEMAX CT IN#737782	03/12/2012	$124.10
	RASIX COMPUTER CENTER	03/12/2012	$814.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HELEN SINCLAIR	FEDEX 578047515000039	03/14/2012	$3.23
	FEDEX 578047515000046	03/14/2012	$3.23
	LOWES #01064	03/22/2012	$33.64
	FEDEX 578047515000053	03/28/2012	$3.23
			$3,406.98
MARY K MCDANIEL	SILVACO INC	03/01/2012	$750.00
	LINDE LLC	03/13/2012	$18.00
	LINDE LLC	03/13/2012	$18.00
	PRAXAIR DIST US #863	03/12/2012	$28.52
	ELECTRON MICROSCOPY SCIEN	03/12/2012	$663.63
	WATER & POWER TECHNOLO	03/13/2012	$983.00
	ALSCO	03/16/2012	$238.20
	CAPITOL SUPPLY IN01 OF 01	03/20/2012	$73.26
	CROSS CO - HOME OFFICE	03/27/2012	$5.30
			$2,777.91
MARY L HOEY	OFFICE MAX	03/09/2012	$47.93
	EEOC TRAINING INST	03/22/2012	$149.00
			$196.93
MARY L SIMS	ADI ANALOG DEVICES	03/06/2012	$2,869.97
	THE HOEFLER TYPE FOUNDRY	03/28/2012	$9,996.65
			$12,866.62
MARY O MORALES	FISHER SCI ATL	02/29/2012	$167.04
	SIGMA ALDRICH US	02/29/2012	$474.16
	FISHER SCI ATL	02/29/2012	$316.11
	LIONS MEDICAL EYE BANK	02/29/2012	$495.00
	SIGMA ALDRICH US	03/05/2012	$67.80
	FISHER SCI ATL	03/06/2012	$201.50
	FISHER SCI ATL	03/06/2012	$232.16
	SC.GOV	03/10/2012	$126.00
	FISHER SCI ATL	03/14/2012	$532.53
	INVITROGEN 21714625	03/15/2012	$395.95
	STAPLES 00103911	03/16/2012	$171.82
	FISHER SCI ATL	03/23/2012	$261.42
	FISHER SCI ATL	03/23/2012	$77.16
	STAPLES 00103911	03/27/2012	$39.00
			$3,557.65
MARY S EVANS	FORMS AND SUPPLY - AOPD	02/28/2012	$33.90
	FORMS AND SUPPLY - AOPD	03/05/2012	$35.92
	FORMS AND SUPPLY - AOPD	03/06/2012	$23.85
	FORMS AND SUPPLY - AOPD	03/08/2012	$61.37
	VZWRLSS IVR VE	03/13/2012	$104.77
			$259.81
MARY SMITH	TLF OZZIES AT THE RUSTIC	03/06/2012	$70.80
			$70.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARYJANE HICKS	OFFICE DEPOT #2349	03/07/2012	$128.38
			$128.38
MASATO OHASHI	ALFA AESAR	03/05/2012	$1,433.25
	UCHIDA OF A	03/05/2012	$10.95
	SIGMA ALDRICH US	03/06/2012	$48.48
	MCMASTER-CARR	03/06/2012	$116.84
	NEXTECH MATERIALS, LTD	03/08/2012	$450.00
	FISHER SCI CHI	03/09/2012	$156.94
	MCMASTER-CARR	03/08/2012	$9.39
	RESTEK CORPORATIO	03/20/2012	$106.11
	MCMASTER-CARR	03/22/2012	$9.49
	MCMASTER-CARR	03/22/2012	$13.64
			$2,355.09
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	03/07/2012	$7.32
	FEDEX 898721382279	03/08/2012	$62.85
			$70.17
MATTHEW D LONG	LOWES #00499	03/02/2012	$247.74
	CABLE & CONNECTIONS INC	03/06/2012	$240.75
	1140 PERRY MANN	03/13/2012	$57.01
	GRAYBAR ELECTRIC	03/13/2012	$105.40
	CAPITAL SUPPLY OF COLUMBI	03/13/2012	$40.18
	HAGEMEYER NA #57	03/27/2012	$1,086.05
	ELECTRIC MOTOR AND REPAI	03/29/2012	$523.23
			$2,300.36
MATTHEW J BUTLER	THE HOME DEPOT 1117	02/29/2012	$104.57
	LARRYS PLUMBING & IRRIGAT	02/29/2012	$5.78
	THE HOME DEPOT 1117	03/05/2012	$131.35
	LARRYS PLUMBING & IRRIGAT	03/05/2012	$49.76
	COLD CREEK NURSERIES INC	03/08/2012	$113.27
	NEELY FARM LANDSCAPE	03/12/2012	$588.50
	SPRING HILL NURSERIES	03/13/2012	$104.69
	COLD CREEK NURSERIES INC	03/14/2012	$245.74
	LARRYS PLUMBING & IRRIGAT	03/14/2012	$337.05
	WILSON AND ASSOCIATES SPO	03/22/2012	$928.00
	TRACTOR SUPPLY #724	03/28/2012	$182.92
	DERRICK EQUIPMENT	03/27/2012	$30.82
	LARRYS PLUMBING & IRRIGAT	03/28/2012	$37.45
	DERRICK EQUIPMENT	03/28/2012	$111.53
			$2,971.43
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	02/29/2012	$178.84
	CABLE & CONNECTIONS INC	03/06/2012	$6.26
	WHOLESALE INDUSTRIAL ELEC	03/07/2012	$5.79
	ACE HRDWR OF CAYCE LLC	03/22/2012	$10.56
	RICHLAND INDUSTRIAL	03/27/2012	$52.74
	C C DICKSON CO 1002	03/29/2012	$253.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$507.88
MATTHEW S CLEARY	NEWEGG.COM 18003901119	02/29/2012	$33.99
	FORMS AND SUPPLY - AOPD	03/01/2012	$11.45
	WWW.NEWEGG.COM	03/15/2012	$136.98
	DMI DELL HIGHER EDUC	03/21/2012	$1,269.01
	DMI DELL HIGHER EDUC	03/26/2012	$989.99
	WUFOO.COM/CHARGE	03/27/2012	$24.95
	DMI DELL HIGHER EDUC	03/28/2012	$287.79
	APL APPLE ONLINE STORE	03/30/2012	$21.35
	APL APPLE ONLINE STORE	03/30/2012	$31.03
	APL APPLE ONLINE STORE	03/30/2012	$18.30
			$2,824.84
MATTIE J BENNETT	THECONNEXTION.COM	03/01/2012	$102.94
	Amazon.com	03/01/2012	$29.18
	Amazon.com	03/01/2012	$13.49
	Amazon.com	03/01/2012	$40.42
	AMAZON MKTPLACE PMTS	03/02/2012	$72.52
	Amazon.com	03/01/2012	$128.12
	Amazon.com	03/01/2012	$30.58
	Amazon.com	03/01/2012	$40.42
	THECONNEXTION.COM	03/09/2012	$264.89
	AMAZON MKTPLACE PMTS	03/10/2012	$82.82
	Amazon.com	03/10/2012	$28.52
	AMAZON MKTPLACE PMTS	03/20/2012	$20.10
	Amazon.com	03/22/2012	$85.00
	Amazon.com	03/25/2012	$71.13
	AMAZON MKTPLACE PMTS	03/27/2012	$43.90
	Amazon.com	03/28/2012	$130.50
	Amazon.com	03/28/2012	$40.42
			$1,224.95
MAUREEN O PETKEWICH	OFFICE DEPOT #2349	03/23/2012	$62.79
			$62.79
MAXINE HENRY	FISHER SCI ATL	03/01/2012	$124.04
	SCIENCE KIT	03/06/2012	$152.77
	VWR INTERNATIONAL INC	03/09/2012	$25.69
	FISHER SCI ATL	03/10/2012	$225.98
	VWR INTERNATIONAL INC	03/13/2012	$20.19
	AQUATIC	03/15/2012	$100.07
	HOBBY LOBBY #323	03/15/2012	$12.78
	PUBLIX #512	03/18/2012	$5.79
	FISHY BUSINESS	03/23/2012	$81.28
	HUNTINGTON BCH STAT	03/27/2012	$295.00
	HUNTINGTON BCH STAT	03/28/2012	$315.00
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$92.82
			$1,451.41

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Cardholder	Vendor Name	Purchase Date	Amount
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	03/05/2012	$13.30
	FORMS AND SUPPLY - AOPD	03/12/2012	$73.35
	FORMS AND SUPPLY - AOPD	03/16/2012	$16.26
	BI-LO 282	03/29/2012	$4.27
			$107.18
MD EHTESHAM BIN QUDDUS	SPI SUPPLIES	03/09/2012	$363.00
	THE UPS STORE 3770	03/13/2012	$9.98
			$372.98
MD NAZMUL ALAM	KALTMAN CREATIONS LLC	03/12/2012	$1,614.12
	FEDEXOFFICE 00015024	03/26/2012	$4.80
			$1,618.92
MD W KHAN NOMANI	KURT J. LESKER COMPANY	02/28/2012	$1,709.19
	CCC RIGHTSLINK	03/02/2012	$365.00
	INTERSTATE GROUP	03/17/2012	$46.15
	AMERICAN FLOOR MATS	03/23/2012	$76.95
			$2,197.29
MELANIE G CAMPBELL	SOUTHLAND EQUIPMENT SE	02/29/2012	$255.00
	FORMS AND SUPPLY - AOPD	02/29/2012	$14.74
	AIKEN TECH BURSAR	03/02/2012	$180.00
	FORMS AND SUPPLY - AOPD	03/05/2012	$216.07
	FORMS AND SUPPLY - AOPD	03/06/2012	$65.63
	FORMS AND SUPPLY - AOPD	03/07/2012	$45.19
	FORMS AND SUPPLY - AOPD	03/14/2012	$473.19
	FORMS AND SUPPLY - AOPD	03/20/2012	$24.22
	FORMS AND SUPPLY - AOPD	03/23/2012	$73.89
			$1,347.93
MELINDA N POORE	FORMS AND SUPPLY - AOPD	03/26/2012	$20.81
			$20.81
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	03/09/2012	$38.71
	VZWRLSS APOCC VISE	03/17/2012	$80.13
	1800GOFEDEX 10010007	03/16/2012	$78.33
	VZWRLSS APOCC VISE	03/26/2012	$43.21
	FORMS AND SUPPLY - AOPD	03/22/2012	$25.00
			$265.38
MELISSA E FUDGE	NEWEGG.COM 18003901119	03/02/2012	$681.48
	FORMS AND SUPPLY - AOPD	03/05/2012	$10.96
	MONOPRICE INC	03/06/2012	$41.05
	MONOPRICE INC	03/06/2012	$148.11
	FORMS AND SUPPLY - AOPD	03/06/2012	$43.24
	FORMS AND SUPPLY - AOPD	03/06/2012	$6.01
	APL APPLE ONLINE STORE	03/08/2012	$1,549.00
	APL APPLE ONLINE STORE	03/08/2012	$183.00
	DMI DELL HIGHER EDUC	03/07/2012	$1,415.25
	FORMS AND SUPPLY - AOPD	03/06/2012	$23.64

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	FORMS AND SUPPLY - AOPD	03/07/2012	$124.97
	CAROLINA PACKAGING	03/08/2012	$491.00
	VZWRLSS APOCC VISE	03/17/2012	$247.59
			$4,965.30
MELISSA M BAIR	FEDEX 876845646712	03/04/2012	$29.09
	AMERICAN COLLEGE SPRT G	03/07/2012	$360.00
	MOUNTAINSIDE MEDICAL E	03/08/2012	$25.94
	WKH LIPPINCOTT WMS/WIL	03/08/2012	$560.00
	FEDEX 876845646723	03/09/2012	$26.05
	AMERICAN COLLEGE SPRT G	03/09/2012	$205.00
	R & D SYSTEMS	03/13/2012	$454.50
	TRANSMETRON	03/14/2012	$333.70
	FEDEX 876845646734	03/14/2012	$13.48
	FEDEX 899602720832	03/18/2012	$12.52
	FEDEX 899602720854	03/16/2012	$52.81
	FEDEX 899602720865	03/18/2012	$12.55
	FEDEX 874724564244	03/21/2012	$34.18
	FEDEX 899602720821	03/22/2012	$19.15
	FEDEX 876845646745	03/22/2012	$12.64
	FEDEX 899602720795	03/25/2012	$21.16
	FEDEX 874724562403	03/23/2012	$39.32
	FEDEX 899602720810	03/27/2012	$15.76
	CTC CONSTANTCONTACT.COM	03/28/2012	$15.00
	ACTIGRAPH LLC	03/29/2012	$50.00
			$2,292.85
MELISSA R IDE	SURVEYMONKEY.COM	03/08/2012	$19.95
			$19.95
MELVIN C WHITE	ACTION BOLT AND SUPPLY IN	03/02/2012	$1,952.72
	ACE HRDWR OF CAYCE LLC	03/03/2012	$77.91
	THE HOME DEPOT 1112	03/03/2012	$4.53
	CAROLINA INDUSTRIAL SERV	03/06/2012	$615.13
	KMART 04141	03/11/2012	$6.40
	FERROUS MECHANICAL SER	03/13/2012	$1,500.00
			$4,156.69
MEREDITH A FIEVET	AMERICAN HOTEL REGISTE	03/08/2012	$358.15
			$358.15
MERRITT R MITNAUL	RASIX COMPUTER CENTER	03/06/2012	$124.00
	RASIX COMPUTER CENTER	03/09/2012	$138.04
	FORMS AND SUPPLY - AOPD	03/14/2012	$71.50
	1800GOFEDEX 10010007	03/21/2012	$48.88
			$382.42
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	03/06/2012	$76.82
	DUNIWAY STOCKROOM CORP	03/08/2012	$42.13
			$118.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL B GREER	FEDEXOFFICE 00030957	02/29/2012	$381.18
	OPTICS PLANET INC	03/08/2012	$499.99
			$881.17
MICHAEL BIZIMIS	ATLANTA MICROSCOPE SERV	03/07/2012	$23.45
	AMAZON MKTPLACE PMTS	03/14/2012	$18.86
			$42.31
MICHAEL C HYDE	WAPER INC	02/29/2012	$602.62
	PSW FRONTIER PRO SHOP	03/07/2012	$216.00
	PSW FRONTIER PRO SHOP	03/07/2012	$12.70
	WWW.DICKSSPORTNGGOODS.COM	03/24/2012	$100.54
			$931.86
MICHAEL D WYATT	INTEGRATED DNA TECH	03/07/2012	$293.80
	FISHER SCI ATL	03/28/2012	$41.52
	FISHER SCI ATL	03/28/2012	$41.52
	FISHER SCI ATL	03/28/2012	$41.52
	FISHER SCI ATL	03/28/2012	$41.52
			$459.88
MICHAEL DICKINS	ELITE 4 PRINT	03/16/2012	$72.07
	OFFICE MAX	03/21/2012	$67.39
	OFFICE MAX	03/28/2012	$42.19
	VERTICALRESPONSE INC	03/29/2012	$30.01
			$211.66
MICHAEL E HODGSON	WWW.NEWEGG.COM	03/06/2012	$173.24
	WWW.NEWEGG.COM	03/10/2012	$18.96
	FRY'S ELECTRONICS #5	03/15/2012	$27.18
			$219.38
MICHAEL FELDER	INTEGRATED DNA TECH	03/02/2012	$83.00
			$83.00
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	02/29/2012	$17.30
	FORMS AND SUPPLY - AOPD	03/05/2012	$119.99
	HP HOME STORE	03/07/2012	$36.37
	FORMS AND SUPPLY - AOPD	03/12/2012	$40.52
	FORMS AND SUPPLY - AOPD	03/14/2012	$239.98
	FORMS AND SUPPLY - AOPD	03/16/2012	$83.00
	FORMS AND SUPPLY - AOPD	03/21/2012	$14.38
	FORMS AND SUPPLY - AOPD	03/21/2012	$148.61
	CHEAP JOES ART STUFF IN	03/26/2012	$159.96
	FORMS AND SUPPLY - AOPD	03/28/2012	$359.97
			$1,220.08
MICHAEL J CHAJKOWSKI	DUFFIELD AQUATICS, INC.	03/01/2012	$515.76
	COLUMBIA FLAG & BANNER	02/29/2012	$18.14
	RICHLAND INDUSTRIAL	03/02/2012	$17.52
	NORTHERN TOOL EQUIP SC	03/02/2012	$42.76
	HATCHIK SUPPLY CO	03/12/2012	$402.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	NOR NORTHERN TOOL	03/12/2012	$395.89
	POOL CLEANER SERVICES LLC	03/12/2012	$34.42
	LOWES #00385	03/13/2012	$21.81
	NORTHERN TOOL EQUIP SC	03/13/2012	$64.16
	ACE HRDWR OF CAYCE LLC	03/19/2012	$9.62
	W O BLACKSTONE & CO INC	03/26/2012	$970.15
	RECREONICS	03/28/2012	$411.58
			$2,904.68
MICHAEL L BOYD	CE COLUMBIA	02/29/2012	$236.60
	EPTING DISTRIBUTORS IN	03/05/2012	$1,982.80
	EPTING DISTRIBUTORS IN	03/05/2012	$37.16
	CAPITAL SUPPLY OF COLUMBI	03/06/2012	$36.43
	EPTING DISTRIBUTORS IN	03/08/2012	$30.72
	UNITED REFRIG BR #U2	03/08/2012	$330.00
	MCCALLS SUPPLY INC 07	03/08/2012	$702.89
	CE COLUMBIA	03/12/2012	$65.26
	UNITED REFRIG BR #U2	03/13/2012	$115.07
	CITY ELECTRIC REPAIR INC	03/13/2012	$133.32
	CITY ELECTRIC REPAIR INC	03/19/2012	$444.65
	LOWES #01064	03/29/2012	$25.33
	BAKER DIST CO 541	03/28/2012	$14.43
			$4,154.66
MICHAEL L STEVENS	ELECTRICAL GEODESICS,	03/13/2012	$340.40
	ELECTRICAL GEODESICS,	03/13/2012	$520.50
	ELECTRICAL GEODESICS,	03/13/2012	$658.45
	L2 TECHNOLOGIES	03/20/2012	$347.09
			$1,866.44
MICHAEL M BRANDT	PRO LOOK SPORTS	02/28/2012	$300.00
	SOMEWHERE IN TIME SPORT	03/14/2012	$170.00
	CAROLINA EMBROIDERY	03/19/2012	$51.00
			$521.00
MICHAEL MAYEDA	AMAZON MKTPLACE PMTS	03/10/2012	$28.72
	VWR INTERNATIONAL INC	03/13/2012	$246.87
	CVS PHARMACY #830	03/19/2012	$30.87
	VWR INTERNATIONAL INC	03/24/2012	$635.30
			$941.76
MICHAEL SANDAGO	LOWES #02548	03/07/2012	$18.02
	FOOT MANAGEMENT INC	03/07/2012	$104.55
	ALSCO	03/07/2012	$390.61
	MICROLIGHT CORPORATION OF	03/08/2012	$25.00
	CVS PHARMACY #4174 Q03	03/12/2012	$31.69
	NIKE.COM	03/14/2012	$127.20
	CVS PHARMACY #4174 Q03	03/14/2012	$25.38
	WM SUPERCENTER#1035	03/16/2012	$12.59
	TARGET 00010215	03/18/2012	$18.89

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	MICROLIGHT CORPORATION OF	03/21/2012	$285.00
			$1,038.93
MICHAEL SHAUN RIFFLE	VISIBLE BODY ARGOSY	02/29/2012	$14.95
	VISIBLE BODY ARGOSY	02/29/2012	$14.95
	VISIBLE BODY ARGOSY	02/29/2012	$14.95
	SHI CORP	03/02/2012	$685.49
	AACE	03/08/2012	$490.00
	B & H PHOTO-VIDEO.COM	03/14/2012	$94.90
	B & H PHOTO-VIDEO.COM	03/21/2012	$35.19
			$1,350.43
MICHAEL Y AKSENOV	FISHER SCI ATL	03/10/2012	$12.99
	THE INTERNATIONAL SOCIETY	03/12/2012	$50.00
	SOCIETY FOR NEUROSCIENCE	03/13/2012	$65.00
			$127.99
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	02/29/2012	$59.06
	FORMS AND SUPPLY - AOPD	03/01/2012	$59.06
	FORMS AND SUPPLY - AOPD	03/01/2012	$25.28
	FORMS AND SUPPLY - AOPD	03/07/2012	$38.66
			$182.06
MICHELE BLONDIN	FEDEX 468625815106534	02/29/2012	$6.63
	STAPLS9225775909000	03/03/2012	$60.98
	FORMS AND SUPPLY - AOPD	03/06/2012	$2.90
	OFFICE DEPOT #2349	03/07/2012	$92.00
	TARGET.COM	03/09/2012	$102.36
	Amazon.com	03/10/2012	$43.65
	Amazon.com	03/09/2012	$43.65
	Amazon.com	03/09/2012	$194.00
	Amazon.com	03/10/2012	$38.80
	Amazon.com	03/09/2012	$43.65
	Amazon.com	03/12/2012	$43.65
	FEDEX 078047748682	03/16/2012	$2.99
	Amazon.com	03/22/2012	$29.97
	FEDEX 468625815113051	03/21/2012	$6.35
	UNIV-OF-SC-BOOKSTORE#2400	03/22/2012	$53.48
			$765.06
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	02/28/2012	$69.27
	FORMS AND SUPPLY - AOPD	03/06/2012	$40.38
	STAPLS9226080521000	03/13/2012	$131.99
	FORMS AND SUPPLY - AOPD	03/14/2012	$59.29
			$300.93
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	02/29/2012	$6.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$60.28
	FORMS AND SUPPLY - AOPD	03/12/2012	$111.69
	FEDEX 837699714772	03/15/2012	$14.24

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	VCN D.C. VITAL RECORDS	03/16/2012	$58.95
	USA MOBILITY WIRELE	03/16/2012	$346.52
			$597.68
MICHELLE H MARTIN	APL APPLE ITUNES STORE	02/29/2012	$2.98
	APL APPLE ITUNES STORE	03/08/2012	$0.99
	VZWRLSS PRPAY AUTOPAY	03/08/2012	$30.00
	Audible	03/11/2012	$23.95
	Amazon Services-Kindle	03/14/2012	$9.48
	APL APPLE ITUNES STORE	03/27/2012	$1.99
			$69.39
MICHELLE L GARRISON	Amazon.com	03/19/2012	$9.57
	APL APPLE ONLINE STORE	03/22/2012	$41.73
			$51.30
MICHELLE M SCHLENK	Amazon.com	03/22/2012	$14.86
	AMAZON MKTPLACE PMTS	03/23/2012	$18.99
	FORMS AND SUPPLY - AOPD	03/27/2012	$65.15
			$99.00
MICKEY J JENNINGS	8160-ALL PHASE	02/29/2012	$2,073.36
	8160-ALL PHASE	03/12/2012	$1,093.50
	8160-ALL PHASE	03/15/2012	$527.24
	8160-ALL PHASE	03/19/2012	$1,727.80
	8160-ALL PHASE	03/21/2012	$530.85
	8160-ALL PHASE	03/26/2012	$507.21
	8160-ALL PHASE	03/29/2012	$275.73
			$6,735.69
MIHALY CZAKO	GREENHOUSEMEGASTORE	03/01/2012	$138.99
	VWR INTERNATIONAL INC	03/02/2012	$512.40
			$651.39
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	03/07/2012	$10.97
	SBD NOTHINGBUTSOFTWARE	03/19/2012	$129.24
	SMITHY COMPANY	03/27/2012	$33.53
	STAPLES 00106567	03/28/2012	$48.11
			$221.85
MINSUB SHIM	SIGMA ALDRICH US	02/29/2012	$34.14
	SIGMA ALDRICH US	03/01/2012	$112.89
	FISHER SCI ATL	03/01/2012	$37.77
	INVITROGEN 21665017	03/02/2012	$41.48
	SANTA CRUZ BIOTECHNOLOGY	03/06/2012	$303.50
	FISHER SCI ATL	03/07/2012	$164.45
	INVITROGEN 21680847	03/07/2012	$36.16
	INVITROGEN 21679952	03/07/2012	$332.50
	CAYMAN CHEMICAL CO. INC	03/07/2012	$132.00
	FISHER SCI ATL	03/17/2012	$627.09
	FISHER SCI ATL	03/16/2012	$121.05

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	ADDGENE INC	03/16/2012	$150.00
	ROBOZ SURGICAL INSTRUMENT	03/16/2012	$55.90
	FISHER SCI ATL	03/20/2012	$96.30
	DIVERSIFIED BIOTECH	03/20/2012	$132.00
	FISHER SCI ATL	03/22/2012	$110.00
	INVITROGEN 21728978	03/22/2012	$57.16
	FISHER SCI ATL	03/24/2012	$187.34
	FISHER SCI ATL	03/24/2012	$23.89
	INVITROGEN 21728978	03/28/2012	$21.28
	FISHER SCI ATL	03/28/2012	$56.30
	INVITROGEN 21759081	03/29/2012	$601.27
	CAYMAN CHEMICAL CO. INC	03/29/2012	$248.00
			$3,682.47
MINUETTE B FLOYD	AMAZON MKTPLACE PMTS	03/15/2012	$29.85
	AMAZON MKTPLACE PMTS	03/16/2012	$16.94
	AMAZON MKTPLACE PMTS	03/16/2012	$8.44
	AMAZON MKTPLACE PMTS	03/19/2012	$8.60
	AMAZON MKTPLACE PMTS	03/21/2012	$8.45
			$72.28
MIRIAM P TOOLE	PAYPAL SC ACAD SCI	03/06/2012	$35.00
	FORMS AND SUPPLY - AOPD	03/07/2012	$93.05
	Amazon.com	03/09/2012	$35.52
	AIRGAS NAT WELDERS #10	03/13/2012	$2.90
	SHEPHERD SPCLTY PPRS INC	03/14/2012	$1,176.64
	SCANTRON CORPORATION	03/14/2012	$41.48
	DMI DELL BUS ONLINE	03/15/2012	$154.07
	FORMS AND SUPPLY - AOPD	03/14/2012	$41.64
	SINCLAIR INC	03/15/2012	$234.24
	FORMS AND SUPPLY - AOPD	03/15/2012	$14.60
	SIGMA ASSESSMENT SYSTEM	03/24/2012	$188.10
	DMI DELL BUS ONLINE	03/27/2012	$590.62
	PSYCHOLOGICAL ASSESSMENT	03/29/2012	$63.20
	FORMS AND SUPPLY - AOPD	03/28/2012	$46.77
			$2,717.83
MISTY C O'DONNELL	STAPLS9225604017000	03/01/2012	$63.12
	FEDEX 874476692154	03/04/2012	$10.38
	FEDEX 708376710384941	03/07/2012	$9.70
	STAPLS9226094748000	03/13/2012	$67.40
	FORMS AND SUPPLY - AOPD	03/12/2012	$120.01
	ASME	03/15/2012	$140.00
	WWW.NEWEGG.COM	03/15/2012	$2,357.54
	FEDEX 874270624591	03/15/2012	$39.55
	STAPLS9226177396000	03/15/2012	$215.97
	HAND TRUCKS R US	03/16/2012	$75.80
	VZWRLSS APOCC VISE	03/17/2012	$410.73

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	STAPLS9226256791000	03/17/2012	$156.96
	AMAZON MKTPLACE PMTS	03/19/2012	$32.37
	TARGET.COM	03/20/2012	$33.10
	MCMASTER-CARR	03/19/2012	$73.61
	FEDEX 793347896479	03/21/2012	$33.62
	THORLABS	03/22/2012	$1,441.69
	STAPLS9226379983000	03/22/2012	$122.24
	VZWRLSS APOCC VISE	03/22/2012	$60.69
	W W GRAINGER 916	03/22/2012	$105.18
	SUNSTORE SOLAR	03/22/2012	$2,205.65
	MOTION INDUSTRIES SC14	03/28/2012	$1,000.89
	ADR COMPONENTS UK	03/28/2012	$118.48
			$8,894.68
MODESTINE REDDEN	MODERN LANGUAGE ASSN..	03/02/2012	$1,702.00
	APL APPLE ITUNES STORE	03/05/2012	$2.99
	FREE LIBRARY OF PHILA	03/13/2012	$105.00
	Amazon.com	03/13/2012	$138.40
	1 CART COM	03/21/2012	$157.45
	ALL AMERICAN TROPHY	03/28/2012	$600.32
			$2,706.16
MOHAMMAD M ISLAM	SPECTRUM SEMICONDUCTOR	03/23/2012	$337.19
			$337.19
MONICA L WARREN	LOWES #00626	03/07/2012	$381.24
			$381.24
MONICA WIENAND	WM SUPERCENTER	03/03/2012	$50.56
	HAR HARVARD BUSNS REV	03/06/2012	$119.00
	SOUTHEASTERN PRINTING &	03/06/2012	$251.01
	AT&T DATA	03/09/2012	$25.00
	VZWRLSS APOCC VISE	03/10/2012	$61.24
	VZWRLSS APOCC VISE	03/10/2012	$313.17
	OAK HALL CAP & GOWN	03/14/2012	$1,040.95
			$1,860.93
MONTI C CAUGHMAN	Amazon.com	03/07/2012	$54.72
	EDUCATIONAL WONDERLAND	03/08/2012	$7.90
	NCGE	03/22/2012	$281.45
	PAYPAL STEVE	03/21/2012	$9.95
	WM SUPERCENTER#1164	03/29/2012	$10.57
			$364.59
MONTY LYNN FETTEROLF	PAYPAL ANASAZIINST	03/14/2012	$1,089.70
			$1,089.70
MYRA L MARTIN	TIME WARNER CABLE CDB	03/21/2012	$145.31
	WALMART.COM 8009666546	03/22/2012	$55.61
	HOMEDEPOT.COM	03/22/2012	$31.65
			$232.57

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	ASSOC FOR PSYCH SCIENCE	03/02/2012	$257.50
	THE CHRONICLE	03/09/2012	$285.00
	OFFICEMAX CT IN#693735	03/08/2012	$120.35
	NASPA/E-COMMERCE	03/08/2012	$150.00
	BILLING@INDEED.COM	03/10/2012	$53.20
	THE CHRONICLE	03/16/2012	$285.00
	SPARTANBURG HERALD ADV	03/27/2012	$214.90
			$1,365.95
NAIDA M SHIELDS	WBCU AM 1460	03/06/2012	$189.00
	FEDEXOFFICE 00030957	03/09/2012	$399.28
	UNION DAILY TIMES CO	03/19/2012	$175.00
	RUFUS D LEWIS JEWELER INC	03/20/2012	$86.20
	OFFICEMAX CT IN#907698	03/21/2012	$121.35
	GWINN S FLORIST	03/22/2012	$44.52
	Staples Tech Soln	03/28/2012	$190.49
	OFFICESUPERSAVERS.COM	03/29/2012	$370.60
			$1,576.44
NANCY B BOVE	STAPLS7083045447000001	02/29/2012	$27.80
	STAPLS7083141766000001	03/02/2012	$367.63
	STAPLES 00103911	03/02/2012	$75.42
	FEDEX 876897805564	03/04/2012	$16.38
	FEDEX 876897805597	03/04/2012	$54.90
	SHRED WITH US	03/05/2012	$30.00
	OFFICEMAX CT IN#622863	03/06/2012	$384.00
	FEDEX 876897805645	03/08/2012	$221.10
	FEDEX 876897805634	03/08/2012	$213.52
	FEDEX 876897805623	03/08/2012	$213.52
	FEDEX 877001461458	03/08/2012	$33.17
	FEDEX 876897805612	03/08/2012	$288.23
	FEDEX 876897805667	03/15/2012	$107.60
	US PLASTICS/USP HOME	03/16/2012	$66.35
	VZWRLSS APOCC VISE	03/26/2012	$315.73
	FEDEX 876897805678	03/25/2012	$19.05
	SHRED WITH US	03/28/2012	$30.00
			$2,464.40
NANCY K TWOHEY	XEROX DIRECT XEROXCORP	03/06/2012	$576.68
	RASIX COMPUTER CENTER	03/07/2012	$617.45
	FORMS AND SUPPLY - AOPD	03/07/2012	$131.80
	PUBLIC RELATIONS SOCIE	03/17/2012	$54.17
	RASIX COMPUTER CENTER	03/22/2012	$590.37
	Amazon.com	03/29/2012	$25.38
			$1,995.85
NANCY L GROGAN	WWW.NEWEGG.COM	03/06/2012	$272.70
	FEDEX 899393354343	03/09/2012	$34.46
	VOIP SUPPLY LLC	03/27/2012	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$315.16
NANCY M CALLICOTT	OFFICEMAX CT IN#656557	03/07/2012	$147.15
	OFFICE MAX	03/13/2012	$132.64
	OFFICE MAX	03/26/2012	$150.97
			$430.76
NANCY R SCHEIDER	THE CHRONICLE	03/06/2012	$65.00
	KIMS DRY CLEANING & ALTER	03/15/2012	$60.00
	KIMS DRY CLEANING & ALTER	03/23/2012	$128.40
			$253.40
NATALIE I CRUZ	AMAZON MKTPLACE PMTS	03/28/2012	$10.84
			$10.84
NATALIE L SMITH	VS ATHLETICS	03/15/2012	$316.85
			$316.85
NATALIE L THOMSON	STAPLS9225790811000	03/03/2012	$102.45
	VZWRLSS APOCC VISE	03/06/2012	$82.39
	SARAGLOVE.COM	03/06/2012	$130.19
	JUSTACCESSORIES	03/13/2012	$71.60
	SPRINT WIRELESS	03/21/2012	$132.42
	SPRINT WIRELESS	03/21/2012	$180.93
	FORMS AND SUPPLY - AOPD	03/22/2012	$21.08
			$721.06
NEAL CLARK	THE HOME DEPOT 1110	03/05/2012	$357.01
	THE HOME DEPOT #1109	03/05/2012	$192.50
	LOWES #01064	03/06/2012	$140.20
	BONITZ INC	03/09/2012	$284.00
	BONITZ INC	03/09/2012	$1,415.00
	BONITZ INC	03/09/2012	$150.00
	CAROLINA COMFORT SOLUTION	03/15/2012	$2,436.62
	CENTRAL EQUIPMENT CO	03/16/2012	$186.00
			$5,161.33
NEAL D SMOAK	WM SUPERCENTER	03/07/2012	$46.91
	LOWES #00499	03/07/2012	$106.98
	WM SUPERCENTER	03/08/2012	$79.79
			$233.68
NEAL KELLY	WWW.NEWEGG.COM	03/28/2012	$445.96
			$445.96
NELSON Q NEWBILL	DISCOUNT TWO WAY RADIO	02/28/2012	$615.29
	CARQUEST 01013119	02/29/2012	$15.56
	DYNAMIC TRUCK REPAIR	02/28/2012	$74.50
	FORMS AND SUPPLY - AOPD	03/02/2012	$4.14
	FORMS AND SUPPLY - AOPD	03/01/2012	$4.14
	FORMS AND SUPPLY - AOPD	03/05/2012	$4.14
	CARQUEST 01013119	03/06/2012	$7.78

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	BOB JOHNSON S BODY SHOP	03/09/2012	$1,985.90
	DYNAMIC TRUCK REPAIR	03/08/2012	$425.71
	THE KEY SHOP INC	03/13/2012	$2.25
	DILMAR OIL COMPANY-COLUM	03/19/2012	$236.43
	DILMAR OIL COMPANY-COLUM	03/26/2012	$138.57
			$3,514.41
NETTIE N WHITE	FEDEX 870303314629	03/25/2012	$34.01
			$34.01
NIC ULARU	Amazon Digital Svcs	03/06/2012	$0.99
			$0.99
NICK E STINES	NEWEGG.COM 18003901119	02/29/2012	$25.98
	TUC SHOPCO-BEACHVITEX.ORG	03/13/2012	$40.00
	SPY BIRD	03/23/2012	$59.99
	PAYPAL SPY BIRD	03/27/2012	$59.99
			$185.96
NICOLE D BERGE	FISHER SCI ATL	03/03/2012	$318.04
	FISHER SCI ATL	03/06/2012	$135.87
	FISHER SCI ATL	03/08/2012	$42.25
	HAZEN RESEARCH, INC.	03/14/2012	$1,080.00
	FISHER SCI ATL	03/21/2012	$681.88
	FISHER SCI ATL	03/23/2012	$66.49
	FISHER SCI ATL	03/24/2012	$115.09
	FISHER SCI ATL	03/29/2012	$316.19
			$2,755.81
NOLAN T RUSSELL III	NOVATEK CORPORATIO	03/02/2012	$37.63
	BAYTEC SERVICE LLC	03/12/2012	$708.71
	ZORO TOOLS INC	03/15/2012	$96.04
			$842.38
NORMA FRIZZELL	NATURE AMERICA -USD	02/29/2012	$595.00
	BIO RAD	03/03/2012	$600.58
	SIGMA ALDRICH US	03/05/2012	$134.69
	SIGMA ALDRICH US	03/06/2012	$65.72
	WWW.NEWEGG.COM	03/23/2012	$25.34
	JEFFERS-MCGILL APP/FURN	03/24/2012	$642.93
	WWW.NEWEGG.COM	03/27/2012	$208.76
	AMERICAN DIABETES ASSN	03/27/2012	$310.00
			$2,583.02
NOVELLA F BESKID	FEDEX 793317364271	03/14/2012	$38.14
			$38.14
OLEG ALEXEEV	AGILENTTECHNOLOGIES	03/09/2012	$49.19
	BIOSURPLUS	03/12/2012	$2,367.31
	NORTH COAST CALIBRATION,	03/21/2012	$450.00
			$2,866.50

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVER TRITTENWEIN	TAYLOR SPORTS LLC	03/02/2012	$21.00
	ADIDAS 6194	03/12/2012	$107.94
			$128.94
OREE ALSTON JR	THE TRANE COMPANY	03/10/2012	$284.45
	RICHLAND INDUSTRIAL	03/13/2012	$87.15
	EPTING DISTRIBUTORS IN	03/14/2012	$2,477.12
	CAPITAL SUPPLY OF COLUMBI	03/15/2012	$120.28
	BAKER DIST CO 541	03/16/2012	$16.44
	EPTING DISTRIBUTORS IN	03/21/2012	$393.76
	CE COLUMBIA	03/23/2012	$52.86
	CE COLUMBIA	03/23/2012	$26.41
	WW GRAINGER	03/22/2012	$1,209.00
	EPTING DISTRIBUTORS IN	03/26/2012	$78.09
	BAKER DIST CO 541	03/27/2012	$33.52
			$4,779.08
OSCAR A LOPEZ	COPY PICKUP INC	03/21/2012	$153.31
			$153.31
OSCAR D CHESHIRE	LEE TRANSPORT EQUIPMENT	03/01/2012	$17.12
	SHUMAN OWENS SUPPLY CO	03/14/2012	$104.00
	1140 PERRY MANN	03/14/2012	$100.02
	1140 PERRY MANN	03/15/2012	$198.96
			$420.10
PAIGE N MADRID	WM SUPERCENTER	02/29/2012	$484.73
	BAHAMA JOES	03/16/2012	$2,445.95
	WM SUPERCENTER#2832	03/22/2012	$63.81
	WM SUPERCENTER#2832	03/28/2012	$40.92
			$3,035.41
PAMELA B BOWMAN	A AND B FLORIST SUPPLY	03/07/2012	$579.27
	BED BATH & BEYOND #1134	03/14/2012	$72.20
	TUESDAY MORNING # 1070	03/24/2012	$13.90
	LAVENDER HOLLOW FARM	03/21/2012	$52.50
			$717.87
PAMELA D RUDD	RESEARCH SUPPLY COMP	02/29/2012	$282.59
	PET SUPPLIES PLUS #803	03/02/2012	$17.72
	ANCARE CORP.	03/05/2012	$1,192.00
	LAB ETC. INC	03/06/2012	$286.92
	MERRITT VETERINARY SUPPLI	03/06/2012	$221.03
	WWW MARCUSUNIFORMS COM	03/05/2012	$199.88
	ETAILMEDICAL EMEDSTORES	03/05/2012	$49.97
	WM SUPERCENTER	03/08/2012	$91.07
	STAPLES 00103911	03/08/2012	$28.89
	HASCO TAG COMPANY	03/16/2012	$104.99
	MIDNITE EXPRESS	03/19/2012	$817.01
	MERRITT VETERINARY SUPPLI	03/19/2012	$129.35

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	FISHER SCI ATL	03/24/2012	$217.33
	WM SUPERCENTER#1286	03/23/2012	$122.60
			$3,761.35
PAMELA H RIDDLE	THOMSON WEST TCD	03/01/2012	$293.18
			$293.18
PAMELA HARLEY DAVIS	AIRGAS NAT WELDERS #5	03/06/2012	$3.66
			$3.66
PAMELA M S LAWSON	THOMPSON PUBLISHING	02/29/2012	$383.99
	FORMS AND SUPPLY - AOPD	03/02/2012	$65.16
	M. LEE SMITH PUBLISHER	03/05/2012	$427.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$5.62
	CLEMENT COMMUNICATIONS	03/09/2012	$149.89
	FORMS AND SUPPLY - AOPD	03/09/2012	$42.15
	FORMS AND SUPPLY - AOPD	03/12/2012	$51.80
	FORMS AND SUPPLY - AOPD	03/12/2012	$51.80
	FORMS AND SUPPLY - AOPD	03/19/2012	$27.24
			$1,204.65
PAMELA R MELTON	BOXWOOD TECH	03/02/2012	$300.00
			$300.00
PAMELA S GILLAM	OFFICEMAX CT IN#643945	03/07/2012	$90.45
	OFFICEMAX CT IN#677920	03/08/2012	$26.84
	DELL SALES & SERVICE	03/16/2012	$32.09
	DELL SALES & SERVICE	03/21/2012	$963.00
			$1,112.38
PATRICE M MORIARTY	APL APPLE ONLINE STORE	03/03/2012	$84.53
	APL APPLE ONLINE STORE	03/03/2012	$266.43
	APL APPLE ONLINE STORE	03/06/2012	$1,420.96
			$1,771.92
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	03/16/2012	$72.50
	FORMS AND SUPPLY - AOPD	03/16/2012	$99.49
	VZWRLSS IVR VE	03/22/2012	$67.61
	FORMS AND SUPPLY - AOPD	03/22/2012	$16.58
			$256.18
PATRICIA B MOSS	APPA VCB	03/07/2012	$955.00
	OFFICEMAX CT IN#644410	03/07/2012	$102.26
	OFFICEMAX CT IN#689505	03/08/2012	$23.73
	Staples Tech Soln	03/09/2012	$63.92
	Staples Tech Soln	03/23/2012	$102.29
			$1,247.20
PATRICIA D BRABHAM	ROSE TALBERT PAINT CO	02/29/2012	$62.11
	VZWRLSS IVR VE	03/07/2012	$648.31
	USA MOBILITY WIRELE	03/05/2012	$8.79
	US LASER	03/06/2012	$340.03

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	PC NAME TAG	03/12/2012	$47.17
	IMAGISTICSINV 204101635	02/21/2012	$17.00
	NSEE	03/14/2012	$135.00
	PC NAME TAG	03/15/2012	$54.01
	THE2BUDS	03/14/2012	$42.29
	DMI DELL HIGHER EDUC	03/19/2012	$1,965.86
	SMITH RUBBER STAMP & SEAL	03/15/2012	$32.10
	VZWRLSS APOCC VISE	03/21/2012	$632.18
	ROSE TALBERT PAINT CO	03/21/2012	$248.65
	ATTM 287017144112NBI	03/25/2012	$169.62
	PC NAME TAG	03/26/2012	$15.92
	CTC CONSTANTCONTACT.COM	03/28/2012	$80.00
	DELL SALES & SERVICE	03/29/2012	$266.43
			$4,765.47
PATRICIA D JOHN	OFFICE DEPOT #1214	03/02/2012	$182.97
	SSG SPORT SUPPLY GROUP	03/06/2012	$962.87
	STAPLS7083299460000001	03/07/2012	$24.97
	LAZER DESIGNS.COM	03/13/2012	$1,465.00
	STAPLS7083597159000001	03/15/2012	$41.90
	MICHAELS #4711	03/15/2012	$16.02
	RASIX COMPUTER CENTER	03/20/2012	$142.70
	OFFICEMAX CT IN#931712	03/22/2012	$905.50
	STAPLS7083855200000001	03/22/2012	$54.12
	OFFICEMAX CT IN#939326	03/22/2012	$129.50
	OFFICEMAX CT IN#957093	03/23/2012	$362.20
	MURR PRINTING	03/23/2012	$195.81
	MURR PRINTING	03/23/2012	$282.21
			$4,765.77
PATRICIA DEDMAN	VZWRLSS APOCC VISE	03/17/2012	$97.97
	APL APPLE ONLINE STORE	03/30/2012	$79.00
	APL APPLE ONLINE STORE	03/30/2012	$39.95
	APL APPLE ONLINE STORE	03/30/2012	$49.00
	APL APPLE ONLINE STORE	03/30/2012	$183.00
			$448.92
PATRICIA H GILMORE	WWW.LINKEDIN.COM	03/02/2012	$49.95
	WWW.LINKEDIN.COM	03/02/2012	$49.95
	WWW.LINKEDIN.COM	03/02/2012	$49.95
	WWW.LINKEDIN.COM	03/02/2012	$49.95
	FORMS AND SUPPLY - AOPD	03/08/2012	$233.72
	WWW.LINKEDIN.COM	03/09/2012	$49.95
	OFFICE DEPOT #2349	03/09/2012	$203.29
	WWW.LINKEDIN.COM	03/09/2012	$49.95
	LABELVALUE.COM	03/12/2012	$75.30
	FORMS AND SUPPLY - AOPD	03/13/2012	$104.37
	FORMS AND SUPPLY - AOPD	03/14/2012	$27.10

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	03/14/2012	$236.55
	KLEERTECH	03/19/2012	$74.82
	BAMM COM 00093062	03/19/2012	$17.26
	EB HAS THE SIX PRONG	03/21/2012	$109.00
	FORMS AND SUPPLY - AOPD	03/20/2012	$47.74
	COOP EDINTERN ASSOC	03/22/2012	$860.00
	FORMS AND SUPPLY - AOPD	03/23/2012	$283.77
	NATL ASSOC OF CLGE & EMP	03/23/2012	$119.00
	DMI DELL HIGHER EDUC	03/24/2012	$633.96
	FORMS AND SUPPLY - AOPD	03/26/2012	$32.56
	NATL ASSOC OF CLGE & EMP	03/28/2012	$95.00
	FORMS AND SUPPLY - AOPD	03/27/2012	$6.47
	NATL ASSOC OF CLGE & EMP	03/28/2012	$95.00
			$3,554.61
PATRICIA K TANNER	SC STATE MUSEUM	03/01/2012	$500.00
	MAILCHIMP	03/07/2012	$50.00
	VZWRLSS APOCC VISE	03/12/2012	$289.09
	YRC INC.	03/14/2012	$85.00
	SC STATE MUSEUM	03/15/2012	$89.00
	BAG-IT INC	03/15/2012	$884.74
	AMAZON MKTPLACE PMTS	03/20/2012	$27.78
	APL APPLE ONLINE STORE	03/23/2012	$64.09
	FILEMAKER,INC.	03/22/2012	$179.00
	SC STATE MUSEUM	03/23/2012	$530.00
	FISHER SCI ATL	03/27/2012	$66.08
	APL APPLE ONLINE STORE	03/29/2012	$56.71
			$2,821.49
PATRICIA PETTY	SABIC POLYMERSHAPES	03/02/2012	$334.38
	SABIC POLYMERSHAPES	03/02/2012	$280.88
	FELLERS INC 01 OF 01	03/07/2012	$54.74
	FELLERS	03/08/2012	$10.06
	SABIC POLYMERSHAPES	03/14/2012	$317.52
	OCE' USA, INC./ITASCA	03/13/2012	$464.37
	GBC ECOMMERCE	03/15/2012	$266.17
	GBC ECOMMERCE	03/20/2012	$266.92
	CORRUGATED CONTAINERS INC	03/22/2012	$20.33
	OCE' USA, INC./ITASCA	03/26/2012	$323.76
	CORRUGATED CONTAINERS INC	03/23/2012	$13.11
	PIEDMONT PLASTICS CL	03/26/2012	$128.40
	GBC ECOMMERCE	03/28/2012	$532.35
	OCE' USA, INC./ITASCA	03/28/2012	$235.00
			$3,247.99
PATRICIA ZIMMER	OFFICEMAX CT IN#535282	03/01/2012	$143.70
	OFFICEMAX CT IN#766664	03/13/2012	$103.20
	XEROX SUPPLY TEXAS	03/14/2012	$269.63

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	SCANTRON CORPORATION	03/17/2012	$1,640.88
	OFFICEMAX CT IN#888621	03/20/2012	$206.24
	FORMS AND SUPPLY - AOPD	03/21/2012	$180.03
	OFFICEMAX CT IN#060415	03/29/2012	$210.10
			$2,753.78
PATRICK B O KEEFE	HAND TRUCKS R US	03/09/2012	$169.95
	Amazon.com	03/29/2012	$44.15
			$214.10
PATRICK J HUFFMAN	LOWES #00499	03/05/2012	$18.95
	RICHLAND INDUSTRIAL	03/07/2012	$53.45
	LOWES #00499	03/14/2012	$48.21
	WW GRAINGER	03/16/2012	$442.70
	LOWES #00499	03/26/2012	$25.62
			$588.93
PATRICK L FERGUSON	GRAPHPAD SOFTWARE	03/05/2012	$425.00
	ACS NATIONAL MEETING	03/15/2012	$435.00
	MCMASTER-CARR	03/22/2012	$224.81
			$1,084.81
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	03/26/2012	$100.57
			$100.57
PAUL C LONGLEY	THE HOME DEPOT 1117	02/28/2012	$21.37
	KROGER #675	03/02/2012	$30.33
	THE HOME DEPOT 1117	03/22/2012	$39.57
	THE HOME DEPOT 1117	03/26/2012	$5.12
			$96.39
PAUL D GARGAS	ACADEMY SPORTS #215	03/12/2012	$77.31
	ACADEMY SPORTS #215	03/12/2012	$31.77
			$109.08
PAUL E LINDLER JR	GRAHL ELECTRIC SUPPLY CO	03/06/2012	$406.20
	LOWES #00499	03/12/2012	$200.09
	FERGUSON ENT #1891	03/19/2012	$13.16
	FERGUSON ENT #1891	03/28/2012	$81.86
	FERGUSON ENT #1891	03/28/2012	$142.49
			$843.80
PAUL J SAGONA	SERVER SUPPLY.COM INC	03/07/2012	$837.28
	SERVER SUPPLY.COM INC	03/07/2012	$837.28
	PCCEXPRESS	03/17/2012	$1,495.86
	ALTAIR ENGINEERING	03/17/2012	$1,611.78
			$4,782.20
PAUL J WELTE	DMI DELL HIGHER EDUC	03/01/2012	$50.13
	DMI DELL HIGHER EDUC	03/01/2012	$105.38
	DMI DELL HIGHER EDUC	03/02/2012	$48.74
	DMI DELL HIGHER EDUC	03/02/2012	$22.49

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL J WELTE	DMI DELL HIGHER EDUC	03/07/2012	$920.56
	DMI DELL HIGHER EDUC	03/09/2012	$1,672.51
	DMI DELL HIGHER EDUC	03/14/2012	$138.83
	CABLE & CONNECTIONS INC	03/27/2012	$497.55
			$3,456.19
PAUL R HOUSLEY	THERMO FISHER SCIENTIFIC	03/29/2012	$492.19
	DMI DELL HIGHER EDUC	03/30/2012	$367.98
	DMI DELL HIGHER EDUC	03/30/2012	$17.98
			$878.15
PAUL SCHMIDT	UNITED CHEMICAL & SUPP	03/27/2012	$134.12
			$134.12
PAUL YAZEL	FEDEX 798093707981	03/04/2012	$12.51
	VZWRLSS IVR VE	03/14/2012	$494.49
	VZWRLSS IVR VE	03/14/2012	$56.30
	FEDEX 798161350370	03/16/2012	$12.68
	FTP FINANCIAL TIMES IN	03/21/2012	$348.00
	GOOGLE 9600043382	03/22/2012	$500.00
	GOOGLE 9600043382	03/23/2012	$500.00
	THE CHRONICLE	03/23/2012	$82.50
			$2,006.48
PAULA A BREWSTER	HARLEYS ELECTRONICS INC	03/01/2012	$30.69
	OFFICEMAX CT IN#579241	03/02/2012	$25.57
	ALLEGRA PRINT AND IMAGIN	03/05/2012	$57.24
	OFFICEMAX CT IN#714592	03/09/2012	$58.86
	TALX CORPORATION	03/13/2012	$14.70
	OFFICEMAX CT IN#814275	03/15/2012	$11.48
	DESIGN LAB	03/19/2012	$1,158.05
	OFFICEMAX CT IN#911864	03/21/2012	$65.05
	LAWMENS SAFETY SUPPLY INC	03/27/2012	$13.90
			$1,435.54
PAULETTE R JIMENEZ	WOMEN MAKE MOVIES	02/29/2012	$315.00
	EIG FatCow	03/03/2012	$190.80
	WALMART.COM 8009666546	03/09/2012	$166.53
	FORMS AND SUPPLY - AOPD	03/09/2012	$74.79
	WM SUPERCENTER#4440	03/14/2012	$12.80
	AC MOORE STR 77	03/15/2012	$64.14
			$824.06
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	02/29/2012	$3.81
	VALLEY SPRING WATER & COF	03/02/2012	$40.93
	HARVARD ED PUBLISHING	03/02/2012	$36.40
	FORMS AND SUPPLY - AOPD	03/01/2012	$6.40
	FORMS AND SUPPLY - AOPD	03/05/2012	$12.60
	FORMS AND SUPPLY - AOPD	03/06/2012	$22.88
	FORMS AND SUPPLY - AOPD	03/06/2012	$14.30

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	VZWRLSS APOCC VISE	03/08/2012	$70.64
	FORMS AND SUPPLY - AOPD	03/16/2012	$113.41
	FORMS AND SUPPLY - AOPD	03/16/2012	$758.01
	FORMS AND SUPPLY - AOPD	03/19/2012	$4.25
	FORMS AND SUPPLY - AOPD	03/19/2012	$28.40
	FORMS AND SUPPLY - AOPD	03/19/2012	$1.82
	RASIX COMPUTER CENTER	03/19/2012	$69.75
	Bestbuy.com 00009944	03/23/2012	$1,283.98
	FORMS AND SUPPLY - AOPD	03/27/2012	$4.19
			$2,471.77
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	03/05/2012	$66.10
	STAPLES 00103911	03/20/2012	$58.82
			$124.92
PERRY J PELLECHIA	SIGMA ALDRICH US	03/14/2012	$34.64
	FEDEX 899651386259	03/16/2012	$63.68
	WWW.NEWEGG.COM	03/28/2012	$184.97
			$283.29
PHILIP T KELLY	STAPLS9226073547000	03/13/2012	$641.98
	AMAZON MKTPLACE PMTS	03/15/2012	$243.58
	PAYPAL SCCAMPAIGNP	03/14/2012	$100.00
	AMAZON MKTPLACE PMTS	03/15/2012	$25.00
	HDC HOME DECORATORS COLL	03/15/2012	$138.03
	STAPLS9226217127000	03/16/2012	$82.37
	HDC HOME DECORATORS COLL	03/23/2012	$232.18
			$1,463.14
PHILLIP K MIXON	SKC	02/29/2012	$43.40
	SKC	02/29/2012	$96.40
	GALSON LABORATORIES	03/13/2012	$170.00
	EMSL/LAT TESTING	03/22/2012	$52.50
	SKC	03/22/2012	$201.84
			$564.14
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	03/02/2012	$149.78
	JOHNSTONE SUPPLY-S'BURG	03/09/2012	$93.89
	FAULKNER HAYNES & ASSOC	03/16/2012	$243.80
	MCREY DISTRIBUTORS	03/16/2012	$188.98
	LOWES #01986	03/28/2012	$19.04
	FASTENAL COMPANY01	03/28/2012	$14.12
			$709.61
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	03/09/2012	$29.35
			$29.35
PHYLLIS SHEPPARD	MILLERS OF COLUMBIA INC	03/05/2012	$2,360.93
	MORRIS COMMUNICATIONS	03/06/2012	$38.76
	USA MOBILITY WIRELE	03/05/2012	$21.99
	MIDLANDS TECH COLLEGE	03/11/2012	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	MIDLANDS TECH COLLEGE	03/15/2012	$179.00
	MIDLANDS TECH COLLEGE	03/15/2012	$179.00
	IMMIXTECHNOLOGY INC	03/19/2012	$162.74
	CLARK POWELL ASSOCIATES	03/20/2012	$493.77
	MILLERS OF COLUMBIA INC	03/21/2012	$400.00
	ARIN	03/22/2012	$100.00
	DMI DELL HIGHER EDUC	03/23/2012	$807.08
	AMAZON MKTPLACE PMTS	03/22/2012	$125.94
	AT&T DATA	03/22/2012	$25.00
	MILLERS OF COLUMBIA INC	03/23/2012	$2,217.80
	MULTI MEDIA SERVICES	03/23/2012	$719.64
	AT&T N072 1613	03/21/2012	$236.45
	AT&T N072 1613	03/21/2012	$236.45
	AT&T N072 1613	03/21/2012	$236.45
	XEROX SUPPLY TEXAS	03/27/2012	$2,188.09
			$10,908.09
PIETRO CAIROLI	RADIOSHACK.COM	02/29/2012	$35.44
	NEWARK US 00000109	03/09/2012	$214.34
	NEWARK US 00000109	03/20/2012	$7.94
	MOUSER ELECTRONICS DIS	03/24/2012	$186.20
			$443.92
PING LI	BI-LO 282	03/22/2012	$8.56
			$8.56
PORTER H BRIDGES	1140 PERRY MANN	02/29/2012	$2,486.73
	GRAYBAR ELECTRIC	03/01/2012	$674.10
	GRAYBAR ELECTRIC COMPANY	03/14/2012	$234.97
	1140 PERRY MANN	03/19/2012	$72.06
	1140 PERRY MANN	03/23/2012	$16.67
	1140 PERRY MANN	03/29/2012	$33.04
	1140 PERRY MANN	03/29/2012	$1,564.98
			$5,082.55
PRABHU GANESAN	SIGMA ALDRICH US	03/01/2012	$465.06
	VWR INTERNATIONAL INC	03/01/2012	$100.65
	VWR INTERNATIONAL INC	03/02/2012	$37.14
	SCRIBNER ASSOCIATES	03/02/2012	$1,200.00
	SIGMA ALDRICH US	03/06/2012	$301.62
	FISHER SCI ATL	03/06/2012	$173.52
	FISHER SCI ATL	03/06/2012	$161.29
	VWR INTERNATIONAL INC	03/08/2012	$116.96
	VWR INTERNATIONAL INC	03/08/2012	$377.96
	VWR INTERNATIONAL INC	03/08/2012	$51.53
	STAPLES 00106567	03/10/2012	$25.53
	STAPLES 00103911	03/10/2012	$38.49
	VWR INTERNATIONAL INC	03/09/2012	$123.80
	VWR INTERNATIONAL INC	03/10/2012	$21.64

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	CASWELL INC	03/09/2012	$163.79
	VWR INTERNATIONAL INC	03/17/2012	$65.73
			$3,424.71
PRESTON SPARKS	Sun Printing	02/28/2012	$317.79
	Sun Printing	02/28/2012	$1,096.75
	SIDELINE SPORTS	02/29/2012	$335.00
	CLARENA/USCAIKEN/CUPTI	03/07/2012	$175.00
	YAHOO FLICKR PRO US	03/10/2012	$24.95
	HOOTSUITE MEDIA INC.	03/25/2012	$5.99
			$1,955.48
PRISCHILLA S RAMSEY	FEDEX 877069998216	02/29/2012	$17.34
	FEDEX 877069998190	03/04/2012	$72.70
	FEDEX 899199490759	03/08/2012	$12.51
	FEDEX 078047387052	03/11/2012	$10.68
	FEDEX 899199493975	03/15/2012	$22.08
	FEDEX 899199493953	03/15/2012	$17.98
	FEDEX 078047852548	03/18/2012	$14.97
	FEDEX 798172504959	03/18/2012	$145.51
	FEDEX 899199491803	03/16/2012	$160.99
	FEDEX 899199486171	03/18/2012	$73.59
	NORTEKUSA	03/20/2012	$1,330.00
	FEDEX 539820915000141	03/21/2012	$48.44
	FEDEX 539820915000134	03/21/2012	$101.64
			$2,028.43
QIAN WANG	AIRGAS NAT WELDERS #5	03/07/2012	$3.66
	AIRGAS NAT WELDERS #5	03/07/2012	$3.66
	VZWRLSS PREPAID PYMNT	03/25/2012	$20.00
			$27.32
QIANG LIU	VWR INTERNATIONAL INC	03/08/2012	$24.32
	VWR INTERNATIONAL INC	03/09/2012	$14.11
	NEXTECH MATERIALS, LTD	03/13/2012	$225.00
	VWR INTERNATIONAL INC	03/20/2012	$184.52
	SENTRO TECH	03/22/2012	$1,045.10
	FEDEX 899199491321	03/25/2012	$20.17
	NEXTECH MATERIALS, LTD	03/23/2012	$202.25
			$1,715.47
QUINTON S BOLIN	AIRGAS NAT WELDERS #5	03/07/2012	$40.24
	BARNETTE'S WALLCOVERINGS	03/14/2012	$2,366.38
	HARBOR FREIGHT TOOLS 103	03/27/2012	$119.78
			$2,526.40
RACHEL COLEMAN	DMI DELL HIGHER EDUC	03/13/2012	$288.89
	WWW.NEWEGG.COM	03/27/2012	$79.45
	DMI DELL HIGHER EDUC	03/28/2012	$258.09
			$626.43

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E CARR	CAROLINA SCREEN PRINTERS	02/28/2012	$523.77
	OFFICE DEPOT #2349	03/13/2012	$212.50
	SCHOOL HEALTH CORP	03/14/2012	$349.98
	BUSBY ELECTRIC MOTOR SERV	03/22/2012	$2,329.00
			$3,415.25
RACHEL L MCKEOWN	ATT CONS PHONE PMT	03/01/2012	$653.92
	PAPERCLIP COMMUNICATIONS	03/02/2012	$259.00
	ATT BILL PAYMENT	03/09/2012	$68.11
	USA MOBILITY WIRELE	03/08/2012	$228.18
	VZWRLSS IVR VE	03/13/2012	$1,302.44
	SMITH RUBBER STAMP & SEAL	03/23/2012	$8.03
			$2,519.68
RAJA FAYAD	AMAZON MKTPLACE PMTS	03/02/2012	$161.49
	VWR INTERNATIONAL INC	03/09/2012	$74.43
	MILLIPORE AMERICAS	03/14/2012	$496.00
	FEDEX 868211584258	03/18/2012	$32.99
	WM SUPERCENTER#1164	03/20/2012	$13.71
			$778.62
RAJASHREE C RAO	SURVEYMONKEY.COM	02/29/2012	$24.00
			$24.00
RALF W GOTHE	HARBOR FREIGHT TOOLS 103	03/03/2012	$16.02
	WWW.NEWEGG.COM	03/22/2012	$739.98
			$756.00
RAMESH KRISHNA	FEDEX 078046786311	03/04/2012	$12.83
	VWR INTERNATIONAL INC	03/02/2012	$25.74
	OOMA INC	03/02/2012	$3.77
	OOMA INC	02/29/2012	$2.18
	FEDEX 468625815111170	03/04/2012	$15.97
	FEDEX 898688828125	03/04/2012	$24.29
	VWR INTERNATIONAL INC	03/02/2012	$68.27
	COLUMBIA FLUID SYS TECH	03/06/2012	$197.74
	MTI CORPORATION	03/06/2012	$1,384.96
	COLUMBIA FLUID SYS TECH	03/06/2012	$59.49
	COLUMBIA FLUID SYS TECH	03/06/2012	$81.26
	AIRGAS NAT WELDERS #5	03/07/2012	$68.51
	PLASMATERIALS	03/07/2012	$337.00
	AMERICAN DICING INC	03/07/2012	$141.00
	AMAZON MKTPLACE PMTS	03/15/2012	$249.90
	LTS CHEMICAL INC	03/15/2012	$189.00
	FEDEX 468625815113341	03/17/2012	$11.66
	CREMAT, INC.	03/20/2012	$236.67
	COLUMBIA FLUID SYS TECH	03/21/2012	$5.50
	M BRAUN INC	03/26/2012	$269.80
	NEWARK US 00000109	03/27/2012	$75.30
	KEITHLEY INSTRUMENTS	03/28/2012	$1,726.01

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Cardholder	Vendor Name	Purchase Date	Amount
RAMESH KRISHNA	PLASMATERIALS	03/28/2012	$341.50
			$5,528.35
RANDALL LAHRMAN	SHEALY ELECT 803-227-0599	03/01/2012	$121.45
	SHEALY ELECT 803-227-0599	03/06/2012	$275.41
	FASTENAL COMPANY01	03/06/2012	$14.84
	SHEALY ELECT 803-227-0599	03/07/2012	$92.58
	AIKEN ELECTRICAL	03/06/2012	$270.45
	FASTENAL COMPANY01	03/08/2012	$61.18
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$125.06
	AIKEN ELECTRICAL	03/13/2012	$406.71
	AMAZON MKTPLACE PMTS	03/15/2012	$70.94
	GRAYBAR ELECTRIC COMPANY	03/15/2012	$159.46
	AIKEN ELECTRICAL	03/19/2012	$101.65
	SHEALY ELECT 803-227-0599	03/22/2012	$741.30
	1000BULBS.COM	03/24/2012	$186.54
	SHEALY ELECT 803-227-0599	03/27/2012	$157.16
	WSG WILSON SPTG GDS	03/27/2012	$29.98
	AIKEN ELECTRICAL	03/28/2012	$101.65
			$2,916.36
RANDI K BALDWIN	OMEGA ENGINEERING INC	03/05/2012	$24.00
	DKC DIGI KEY CORP	03/06/2012	$49.50
	BUY.COM	03/06/2012	$4.36
	AMAZON MKTPLACE PMTS	03/06/2012	$16.78
	FORMS AND SUPPLY - AOPD	03/08/2012	$62.86
	AmazonWireless	03/15/2012	$1,459.98
	FORMS AND SUPPLY - AOPD	03/16/2012	$13.95
	SUPPLIESOUTLET COM	03/19/2012	$73.79
	WWW.NEWEGG.COM	03/21/2012	$704.27
	VISION RESEARCH	03/21/2012	$767.50
	DKC DIGI KEY CORP	03/23/2012	$100.22
	FORMS AND SUPPLY - AOPD	03/27/2012	$21.42
			$3,298.63
RANDY A TURNER	SIMPSONS ACE HARDWARE	03/08/2012	$25.22
	SIMPSONS ACE HARDWARE	03/08/2012	$42.48
	SIMPSONS ACE HARDWARE	03/23/2012	$118.50
	SHOP-N-GO	03/26/2012	$9.22
	DADS SMALL ENGINE	03/26/2012	$466.19
	AUTOZONE #0245	03/28/2012	$55.03
	SHEALY ELECT 803-227-0599	03/28/2012	$108.00
	THE TRANE COMPANY	03/27/2012	$120.16
	SIMPSONS ACE HARDWARE	03/29/2012	$39.91
			$984.71
RANDY E NEWTON	ADVANCED DOOR SYSTEMS	02/29/2012	$747.85
	ADVANCED DOOR SYSTEMS	03/01/2012	$2,323.45
	ONEAL FLOORING SERVICES L	03/09/2012	$924.36

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY E NEWTON	ADVANCED DOOR SYSTEMS	03/13/2012	$2,072.95
	LOWES #00499	03/23/2012	$357.47
			$6,426.08
RAY J EDMONDS	STAPLES 00106567	02/28/2012	$90.36
	ARROW ELECTRONICS	02/28/2012	$177.84
	SPRINT WIRELESS	03/11/2012	$64.04
	FARNELL INTERNET	03/24/2012	$1,109.51
			$1,441.75
RAYMOND H FAIL	CARQUEST 01013119	02/28/2012	$21.91
	CARQUEST 01013119	02/28/2012	$5.32
	IBS OF SC	02/29/2012	$87.60
	FRASIER TIRE S62800024	02/29/2012	$119.57
	GOODYEAR AUTO SVS CT 2323	03/01/2012	$87.77
	FRASIER TIRE S62800024	03/02/2012	$392.99
	CLASSIC FORD OF COLUMBIA	03/06/2012	$911.76
	GOODYEAR AUTO SVS CT 2323	03/06/2012	$443.92
	FRASIER TIRE S62800024	03/05/2012	$224.76
	GOODYEAR AUTO SVS CT 2323	03/07/2012	$196.94
	FRASIER TIRE S62800024	03/07/2012	$239.15
	LOVE CHEVROLET PARTS AND	03/07/2012	$2.50
	GOODYEAR AUTO SVS CT 2323	03/08/2012	$203.41
	GOODYEAR AUTO SVS CT 2323	03/09/2012	$179.16
	POPE DAVIS TIRE CO #1	03/15/2012	$177.23
	GOODYEAR AUTO SVS CT 2323	03/17/2012	$623.93
	CARQUEST 01013119	03/15/2012	$23.01
	GOODYEAR AUTO SVS CT 2323	03/17/2012	$194.16
	GOODYEAR AUTO SVS CT 2323	03/16/2012	$89.58
	CARQUEST 01013119	03/16/2012	$43.83
	GOODYEAR AUTO SVS CT 2323	03/17/2012	$187.33
	CARQUEST 01013119	03/19/2012	$59.06
	ACE HRDWR OF CAYCE LLC	03/21/2012	$4.90
			$4,519.79
RAYMOND L SAXON	CAROLINA POWER EQUIPMENT	02/29/2012	$11.98
	LOVELESS & LOVELESS INC	03/06/2012	$982.76
	THE KEY SHOP INC	03/13/2012	$3.75
	LOWES #00499	03/14/2012	$65.06
	LOVELESS & LOVELESS INC	03/15/2012	$1,990.20
	W.P.LAW, INC	03/16/2012	$22.29
	ACE HRDWR OF CAYCE LLC	03/20/2012	$75.36
	LOWES #00499	03/21/2012	$16.88
	CAROLINA POWER EQUIPMENT	03/22/2012	$25.78
	LEE TRANSPORT EQUIPMENT	03/27/2012	$39.59
	ACE HRDWR OF CAYCE LLC	03/29/2012	$6.41
			$3,240.06
RAYMOND THOMPSON	VWR INTERNATIONAL INC	03/01/2012	$27.36

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	JACKSON IMMUNORESEARCH LA	03/01/2012	$305.00
	ABNOVA CORPORATION	02/24/2012	$310.89
	ABCAM	03/01/2012	$485.00
	VWR INTERNATIONAL INC	03/01/2012	$159.12
	PUBLIC STORAGE 08609	03/02/2012	$65.00
	AMERICAN TYPE CULTURE COL	03/01/2012	$610.50
	PRAXAIR DIST-ACCUPAY	03/05/2012	$183.32
	PRAXAIR DIST-ACCUPAY	03/05/2012	$77.01
	SIGMA ALDRICH US	03/06/2012	$60.94
	INVITROGEN 21679678	03/06/2012	$160.50
	UI DEV STUDIES HYBR	03/05/2012	$148.00
	SOURCEONE HEALTHCARE	03/07/2012	$149.46
	MEDEXSUPPLY	03/06/2012	$32.56
	AMERICAN TYPE CULTURE COL	03/07/2012	$140.00
	AIRGAS NAT WELDERS #5	03/07/2012	$3.66
	ADVANCED BIOMATRIX INC	03/07/2012	$259.00
	VWR INTERNATIONAL INC	03/07/2012	$97.43
	INVITROGEN 21684234	03/07/2012	$100.00
	FISHER SCI ATL	03/07/2012	$186.27
	VWR INTERNATIONAL INC	03/07/2012	$553.35
	AIRGAS NAT WELDERS #5	03/07/2012	$3.92
	INVITROGEN 21684234	03/08/2012	$131.00
	VWR INTERNATIONAL INC	03/08/2012	$206.24
	VWR INTERNATIONAL INC	03/08/2012	$23.25
	VWR INTERNATIONAL INC	03/08/2012	$104.00
	MEDICALSCRUBSMALL.COM	03/10/2012	$99.92
	SAF-T-PAK	03/08/2012	$560.72
	FISHER SCI ATL	03/10/2012	$136.99
	SIGMA ALDRICH US	03/12/2012	$94.01
	VWR INTERNATIONAL INC	03/13/2012	$71.53
	VWR INTERNATIONAL INC	03/13/2012	$28.35
	PROMEGA CORP	03/13/2012	$260.00
	FISHER SCI ATL	03/17/2012	$125.46
	PRAXAIR DIST-ACCUPAY	03/19/2012	$77.01
	SIGMA ALDRICH US	03/19/2012	$834.36
	VWR INTERNATIONAL INC	03/20/2012	$321.79
	SIGMA ALDRICH US	03/21/2012	$66.14
	INVITROGEN 21727978	03/21/2012	$133.50
	INTEGRATED DNA TECH	03/22/2012	$41.50
	MP BIOMEDICALS LLC	03/22/2012	$172.05
	VWR INTERNATIONAL INC	03/22/2012	$185.66
	VWR INTERNATIONAL INC	03/23/2012	$371.32
	VWR INTERNATIONAL INC	03/24/2012	$67.99
	CELLSIGNAL.COM	03/26/2012	$152.00
	VWR INTERNATIONAL INC	03/27/2012	$185.66
	VWR INTERNATIONAL INC	03/27/2012	$234.65

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	AMERICAN TYPE CULTURE COL	03/27/2012	$300.25
	VWR INTERNATIONAL INC	03/28/2012	$170.67
	VWR INTERNATIONAL INC	03/28/2012	$59.67
			$9,333.98
RAYMOND TORRES	LOWES #01064	03/10/2012	$11.65
	VZWRLSS IVR VE	03/18/2012	$119.68
	SHUMAN OWENS SUPPLY CO	03/17/2012	$11.18
	SPORTSMANS WAREHOUSE 155	03/17/2012	$90.94
	THE HOME DEPOT 1112	03/17/2012	$82.23
	NORTHERN TOOL EQUIP SC	03/17/2012	$139.99
	VZWRLSS APOCC VISE	03/20/2012	$152.87
	GS SURPLUS PROPERTY	03/19/2012	$80.25
	HARBOR FREIGHT TOOLS 103	03/19/2012	$32.06
	SPORTSMANS WAREHOUSE 155	03/19/2012	$64.16
	DMI DELL HIGHER EDUC	03/29/2012	$900.11
			$1,685.12
REBECCA D LAMB	DANIEL SMITH INC	03/22/2012	$350.54
			$350.54
REBECCA J RINEHART	STAPLS7083149118000001	03/02/2012	$539.87
			$539.87
REBECCA L PHILLIPS	APL APPLE ITUNES STORE	02/29/2012	$24.97
			$24.97
REBECCA S MOODY	THE STATE NEWSPAPER	03/20/2012	$210.00
	RUFUS ORNDUFF REFRIGE	03/20/2012	$90.84
	RUFUS ORNDUFF REFRIGE	03/20/2012	$502.81
	STANLEY STEEMER	03/20/2012	$489.91
	THE FREE TIMES	03/27/2012	$125.00
			$1,418.56
REGINALD D ROMEO	U-HAUL-KNOX-ABBOTT #78359	03/05/2012	$19.76
	LOWES #01064	03/07/2012	$90.15
	ROSE TALBERT PAINT CO	03/09/2012	$68.76
	LOWES #00433	03/11/2012	$45.68
	GRAYBAR ELECTRIC	03/14/2012	$168.09
	MAYER ELECTRIC SUPPLY 710	03/22/2012	$81.87
	GRAHL ELECTRIC SUPPLY CO	03/22/2012	$28.57
			$502.88
REKHA PATEL	FISHER SCI ATL	03/09/2012	$65.82
	FISHER SCI ATL	03/15/2012	$144.75
	AASN BIOABCHEM INC.	03/19/2012	$363.50
	INVITROGEN 21762573	03/29/2012	$379.50
	FISHER SCI HUS	03/29/2012	$318.00
			$1,271.57
RENDA E MONTFORD	OKATIE AUTOMOTIVE	02/28/2012	$963.09
	JIFFYSHIRTS.COM US	02/28/2012	$104.85

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CHIEF SUPPLY CORPORATION	02/29/2012	$59.99
	SPORTS INFORMATION MED	03/01/2012	$94.00
	JOHN DEERE LANDSCAPES592	03/02/2012	$122.19
	TEAM WAREHOUSE GROUP, LLC	03/04/2012	$346.49
	OFFICEMAX CT IN#597934	03/05/2012	$88.58
	CHIEF SUPPLY CORPORATION	03/05/2012	$199.94
	CSI CRESTLINE CO INC	03/05/2012	$556.56
	EASTBAY	03/06/2012	$176.39
	STAPLS7083261919000001	03/06/2012	$130.69
	CHIEF SUPPLY CORPORATION	03/07/2012	$44.00
	ITS CLASSICS	03/08/2012	$2,400.00
	SAVANNAH COMMUNICATIONS	03/07/2012	$211.33
	MURR'S PRINTING	03/07/2012	$1,119.22
	CAVIN'S BUSINESS SOLUTIO	03/08/2012	$1,093.05
	AMAZON MKTPLACE PMTS	03/08/2012	$98.00
	ITS CLASSICS	03/08/2012	$835.68
	MURR PRINTING	03/12/2012	$560.68
	ORIENTAL TRADING CO	03/13/2012	$90.00
	PAPER SOURCE, INC.	03/13/2012	$22.00
	DEX ONE	03/14/2012	$71.50
	SIGN D' SIGN	03/14/2012	$550.47
	O'CONNOR, INC.	03/14/2012	$883.11
	STAPLS0106751671000002	03/15/2012	$541.54
	FRAME USA ONLINE	03/15/2012	$398.07
	CHIEF SUPPLY CORPORATION	03/15/2012	$146.98
	RASIX COMPUTER CENTER	03/14/2012	$195.54
	STAPLS7083598830000001	03/16/2012	$32.57
	CITY ELECTRIC SUPPLY	03/14/2012	$1,155.60
	STITCH DESIGNS	03/14/2012	$72.00
	OFFICEMAX CT IN#833829	03/16/2012	$58.86
	THE PAPER MILL STORE INC	03/19/2012	$58.14
	STAPLS7083811182000001	03/21/2012	$35.76
	RASIX COMPUTER CENTER	03/20/2012	$315.56
	SAVANNAH ENGRAVING	03/28/2012	$96.70
	VIVYX PRINTING LLC	03/30/2012	$72.65
	GEIGER O'CAIN	03/28/2012	$405.81
	BLANKDOORHA	03/29/2012	$22.60
	NOVELTY LIGHTS INC	03/28/2012	$127.25
	VIVYX PRINTING LLC	03/30/2012	$31.92
			$14,589.36
RENEE L RESCHKE	CREATIVE LABEL CONCEPTS	02/28/2012	$113.15
	TASSEL DEPOT	03/01/2012	$55.95
	FREEMAN GRAPHIC SYSTEM	03/02/2012	$412.76
	XITRON, LLC	03/05/2012	$30.00
	FREEMAN GRAPHIC SYSTEM	03/12/2012	$36.06
	FREEMAN GRAPHIC SYSTEM	03/12/2012	$242.92

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	TASSEL DEPOT	03/15/2012	$104.00
	SUPERIOR PRINTING INK	03/22/2012	$1,086.08
			$2,080.92
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	03/12/2012	$16.54
	WWW.NEWEGG.COM	03/27/2012	$49.32
			$65.86
RHONDA CAMPBELL	ANDERSON STAMP&ENGRAVING	03/05/2012	$17.27
	OFFICEMAX CT IN#644500	03/07/2012	$311.96
	SYX TIGERDIRECT.COM	03/08/2012	$52.93
	SYX TIGERDIRECT.COM	03/08/2012	$52.92
	OFFICEMAX CT IN#706143	03/09/2012	$374.35
	OFFICEMAX CT IN#696264	03/09/2012	$109.54
	OFFICEMAX CT IN#765895	03/13/2012	$374.35
	FORMS AND SUPPLY - AOPD	03/13/2012	$195.46
	Amazon.com	03/16/2012	$34.39
	OFFICEMAX CT IN#925089	03/22/2012	$187.17
	OFFICEMAX CT IN#059767	03/29/2012	$155.98
			$1,866.32
RHONDA H GIBSON	J W PEPPER	02/29/2012	$474.97
	Amazon.com	03/02/2012	$356.47
	STEINWAY FACTORY-LIC	03/06/2012	$173.23
	TRUMCOR INC	03/09/2012	$250.00
	MAKEMUSIC! INC.	03/24/2012	$36.00
	AMAZON MKTPLACE PMTS	03/28/2012	$62.10
			$1,352.77
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	02/29/2012	$90.00
	SOC RESEARCH ADMINISTRATO	02/29/2012	$175.00
	SOC RESEARCH ADMINISTRATO	03/07/2012	$50.00
			$315.00
RICHARD A LONG	WAYZATA INC	03/19/2012	$16.71
	CSH PRESS-HIGHWIRE	03/26/2012	$20.00
			$36.71
RICHARD A WEBB	MICROCHEM CORP.	02/29/2012	$269.21
	APPLIED PHYSICS	03/05/2012	$1,059.00
	AIRGAS NAT WELDERS #5	03/06/2012	$3.66
	AIRGAS NAT WELDERS #5	03/06/2012	$91.45
	SUPERIOR ESSEX	03/20/2012	$745.37
			$2,168.69
RICHARD D ADAMS	WORLD SCIENTIFIC	03/05/2012	$42.00
	Staples Tech Soln	03/17/2012	$29.74
			$71.74
RICHARD G ELLIS	CARQUEST 01013119	02/28/2012	$143.37
	CLASSIC FORD OF COLUMBIA	02/29/2012	$127.98
	CLASSIC FORD OF COLUMBIA	02/29/2012	$11.72

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	03/02/2012	$144.12
	BURNS AUTO PARTS INC	03/05/2012	$107.05
	BURNS AUTO PARTS INC	03/05/2012	$141.51
	CARQUEST 01013119	03/05/2012	$50.59
	BURNS AUTO PARTS INC	03/06/2012	$17.82
	CARQUEST 01013119	03/05/2012	$45.53
	CARQUEST 01013119	03/06/2012	$100.10
	IBS OF SC	03/07/2012	$124.12
	NORDANS TRIM SHOP	03/07/2012	$144.45
	CARQUEST 01013119	03/07/2012	$12.16
	CARQUEST 01013119	03/09/2012	$8.39
	CARQUEST 01013119	03/09/2012	$3.77
	CARQUEST 01013119	03/12/2012	$59.70
	FRASIER TIRE S62800024	03/13/2012	$338.66
	CARQUEST 01013119	03/14/2012	$153.61
	CARQUEST 01013119	03/16/2012	$22.34
	CARQUEST 01013119	03/16/2012	$31.01
	LOVE CHEVROLET PARTS AND	03/16/2012	$93.23
	LOVE CHEVROLET PARTS AND	03/16/2012	$116.03
	IBS OF SC	03/20/2012	$213.72
	CARQUEST 01013119	03/20/2012	$10.99
	CARQUEST 01013119	03/21/2012	$43.83
	CARQUEST 01013119	03/21/2012	$34.60
	CARQUEST 01013119	03/22/2012	$120.04
	CARQUEST 01013119	03/27/2012	$16.76
	CARQUEST 01013119	03/27/2012	$269.78
	HOOPER TOOLS	03/28/2012	$86.95
	CARQUEST 01013119	03/28/2012	$14.72
	CARQUEST 01013119	03/28/2012	$17.95
	LOVE CHEVROLET PARTS AND	03/28/2012	$53.79
			$2,880.39
RICHARD G EVANS	FIRSTLAB	03/03/2012	$98.25
	FIRSTLAB	03/03/2012	$65.50
	FIRSTLAB	03/21/2012	$1,357.37
	FIRSTLAB	03/23/2012	$65.50
			$1,586.62
RICHARD G VOGT	QUADICA DEVELOPMENTS	02/29/2012	$46.27
			$46.27
RICHARD L FAILE	ATTM 877955636 NBI	03/01/2012	$1,421.31
	CABLE & CONNECTIONS INC	03/21/2012	$81.32
	BOXFIRE.COM	03/22/2012	$902.22
			$2,404.85
RICHARD LAMAR BROOKS JR	THE KEY SHOP INC	03/02/2012	$267.50
	DOWLING DOUBLE O ENTERPRI	03/06/2012	$780.94
	DOWLING DOUBLE O ENTERPRI	03/06/2012	$455.75

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	03/06/2012	$151.64
	MANTEK	03/09/2012	$151.47
	RICHLAND INDUSTRIAL	03/21/2012	$22.59
	RADIOSHACK COR00196360	03/29/2012	$42.75
			$1,872.64
RICHARD SCOTT VERZYL	Amazon.com	03/13/2012	$263.01
			$263.01
RICHARD SMART	ALLIED ELECTRONICS INC	02/29/2012	$1,167.91
	ALLIED ELECTRONICS INC	02/29/2012	$88.61
	SYNERGY GLOBAL TECHNOLOGY	03/19/2012	$1,277.68
			$2,534.20
RICK M CONNOR	238 C-K COLUMBIA	02/29/2012	$44.94
	PALMETTO METAL PROD IN	02/29/2012	$256.80
	PALMETTO METAL PROD IN	02/29/2012	$55.64
	LOWES #01064	02/29/2012	$30.31
	LOWES #01064	02/29/2012	$7.64
	238 C-K COLUMBIA	03/01/2012	$5.62
	LOWES #01064	03/01/2012	$24.59
	ROSE TALBERT PAINT CO	03/02/2012	$8.96
	TRAYCO OF SC INC	03/01/2012	$416.77
	A + SUPPLY CO. INC.	03/02/2012	$115.47
	LOWES #01064	03/05/2012	$64.07
	LOWES #01064	03/06/2012	$25.64
	SHERWIN WILLIAMS #2767	03/05/2012	$111.26
	LOWES #01064	03/07/2012	$21.15
	LOWES #01064	03/08/2012	$3.43
	1140 PERRY MANN	03/08/2012	$853.86
	ROSE TALBERT PAINT CO	03/08/2012	$9.47
	LOWES #01064	03/08/2012	$25.62
	LOWES #01064	03/09/2012	$313.66
	TRITEK LLC	03/08/2012	$117.00
	ROSE TALBERT PAINT CO	03/12/2012	$35.22
	RICHLAND INDUSTRIAL	03/12/2012	$24.68
	LOWES #01064	03/12/2012	$224.54
	LOWES #01064	03/12/2012	$94.58
	TRAYCO OF SC INC	03/12/2012	$58.92
	1140 PERRY MANN	03/12/2012	$92.45
	LOWES #01064	03/28/2012	$22.97
	ROSE TALBERT PAINT CO	03/28/2012	$428.60
	1140 PERRY MANN	03/28/2012	$350.94
	238 C-K COLUMBIA	03/29/2012	$311.58
	238 C-K COLUMBIA	03/29/2012	$133.54
	LOWES #01064	03/29/2012	$493.89
	TRITEK LLC	03/28/2012	$252.61
	ROSE TALBERT PAINT CO	03/29/2012	$10.73

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	1140 PERRY MANN	03/29/2012	$126.38
			$5,173.53
RICO R REED	Bestbuy.com 00009944	02/29/2012	$572.44
	VZWRLSS APOCC VISE	03/04/2012	$73.08
	FEDEX 872895372526	03/04/2012	$66.72
			$712.24
ROBBIE M GREGG	RICHLAND INDUSTRIAL	03/05/2012	$5.20
	BAKER DIST CO 541	03/07/2012	$36.05
	BAKER DIST CO 541	03/07/2012	$71.01
	ACE HRDWR OF CAYCE LLC	03/07/2012	$43.91
	ACE HRDWR OF CAYCE LLC	03/20/2012	$7.77
			$163.94
ROBERT A YANCEY	Safari Books Online	02/29/2012	$42.99
	DRI VMWARE	03/06/2012	$49.99
	Amazon.com	03/11/2012	$53.83
	AMAZON MKTPLACE PMTS	03/09/2012	$872.79
	DRUPALIZE.ME/LULLABOT	03/08/2012	$45.00
	Amazon.com	03/12/2012	$53.83
	AMAZON MKTPLACE PMTS	03/12/2012	$900.05
	AMAZON MKTPLACE PMTS	03/13/2012	$341.94
	Safari Books Online	03/29/2012	$42.99
			$2,403.41
ROBERT EASLER	GOLF CART SERVICE	02/29/2012	$167.70
	GOLF CART SERVICE	02/29/2012	$120.00
	WELDORS SUPPLY HOUSE INC	02/29/2012	$10.60
	BOILING SPRINGS SMALL ENG	03/01/2012	$673.84
	DYNA	03/02/2012	$753.12
	SMITHTURF AND IRRIGATI	03/05/2012	$241.50
	NODINE SMALL ENGINE REPAI	03/06/2012	$576.56
	UPSTATE EQUIPMENT REPAIR	03/06/2012	$794.32
	PAYPAL SCURBANCOMM	03/09/2012	$80.00
	NORTHERN TOOL EQUIP	03/12/2012	$9.53
	JOHN DEERE LANDSCAPES775	03/15/2012	$93.74
	JOHN DEERE LANDSCAPES775	03/15/2012	$35.87
	PHASE II POWER EQUIPME.	03/19/2012	$886.22
	JOHN DEERE LANDSCAPES775	03/20/2012	$628.68
	HELENA CHEM CO 35041	03/20/2012	$198.22
	BOILING SPRINGS SMALL ENG	03/20/2012	$188.17
	BOILING SPRINGS SMALL ENG	03/20/2012	$36.07
	BOILING SPRINGS SMALL ENG	03/20/2012	$440.79
	BOILING SPRINGS TIRE	03/20/2012	$45.00
	NORTHERN TOOL EQUIP	03/21/2012	$79.48
	BOILING SPRINGS TIRE	03/23/2012	$75.00
	BOILING SPRINGS SMALL ENG	03/23/2012	$141.30
	WILSON EQUIPMENT CO INC	03/23/2012	$22.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	NODINE SMALL ENGINE REPAI	03/23/2012	$93.64
	JOHN DEERE LANDSCAPES775	03/27/2012	$361.76
	QUALITY HAULERS INC	03/27/2012	$269.50
	UPSTATE EQUIPMENT REPAIR	03/28/2012	$901.48
	PHASE II POWER EQUIPME.	03/29/2012	$296.72
	DYNA	03/29/2012	$87.95
	WELDORS SUPPLY HOUSE INC	03/28/2012	$10.60
			$8,319.85
ROBERT F LYON	MID-CAROLINA STEEL AND	02/29/2012	$194.61
	MANN TOOL & SUPPLY	03/09/2012	$284.23
			$478.84
ROBERT L ELLIS JR	RASIX COMPUTER CENTER	02/28/2012	$493.34
	B & H PHOTO-VIDEO.COM	03/06/2012	$322.95
	DBC BLICK ART MATERIAL	03/08/2012	$78.88
	JAI JERRYS CATALOG	03/07/2012	$147.86
	DBC BLICK ART MATERIAL	03/09/2012	$288.00
			$1,331.03
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	03/02/2012	$98.65
	FORMS AND SUPPLY - AOPD	03/09/2012	$26.88
	Amazon.com	03/14/2012	$19.60
	Amazon.com	03/14/2012	$80.78
	Amazon.com	03/15/2012	$18.55
	TRAINERS WAREHOUSE	03/16/2012	$207.68
	FORMS AND SUPPLY - AOPD	03/16/2012	$13.84
	RASIX COMPUTER CENTER	03/23/2012	$536.76
	OFFICEMAX CT IN#057266	03/29/2012	$204.80
			$1,207.54
ROBERT M HAWFIELD	DMI DELL HIGHER EDUC	03/02/2012	$460.74
	DMI DELL HIGHER EDUC	03/08/2012	$172.78
	DMI DELL HIGHER EDUC	03/20/2012	$537.53
			$1,171.05
ROBERT N BRANDON	FEDEX 871594003696	02/29/2012	$12.51
	FEDEX 871594003310	02/29/2012	$12.51
	FEDEX 875070183635	03/01/2012	$13.90
	ATTM 287240877332NBI	03/06/2012	$94.82
	APL APPLE ONLINE STORE	03/08/2012	$35.31
	DRI PARALLELS, INC.	03/06/2012	$79.99
	FEDEX 871594003685	03/08/2012	$12.68
	FEDEX 871594003663	03/09/2012	$17.20
	LIVEPERSON, INC	03/19/2012	$263.00
	FEDEX 871594003652	03/21/2012	$17.20
	FEDEX 875070183598	03/22/2012	$14.09
	FORMS AND SUPPLY - AOPD	03/21/2012	$124.02
	FEDEX 871594003321	03/23/2012	$12.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$709.91
ROBERT S NORMAN	INVITROGEN 21672573	03/02/2012	$1,234.50
	INTEGRATED DNA TECH	03/02/2012	$162.25
	INTEGRATED DNA TECH	03/05/2012	$52.80
	INTEGRATED DNA TECH	03/07/2012	$117.00
	AIRGAS NAT WELDERS #5	03/07/2012	$18.29
	AMAZON MKTPLACE PMTS	03/07/2012	$93.11
	APL APPLE ONLINE STORE	03/12/2012	$73.83
	APL APPLE ONLINE STORE	03/12/2012	$31.03
	FISHER SCI ATL	03/10/2012	$118.68
	APL APPLE ONLINE STORE	03/10/2012	$747.93
	VWR INTERNATIONAL INC	03/14/2012	$82.07
	FISHER SCI ATL	03/15/2012	$990.48
	QIAGEN INC	03/23/2012	$213.50
	INVITROGEN 21760478	03/29/2012	$853.45
			$4,788.92
ROBERT SPROUL	M & C LIGHTING LTD	02/28/2012	$199.00
	APL APPLE ONLINE STORE	03/15/2012	$105.93
	APL APPLE ONLINE STORE	03/15/2012	$73.83
	APL APPLE ONLINE STORE	03/15/2012	$31.03
	APL APPLE ONLINE STORE	03/16/2012	$105.93
	APL APPLE ONLINE STORE	03/17/2012	$41.73
	APL APPLE ONLINE STORE	03/18/2012	$949.00
	APL APPLE ONLINE STORE	03/18/2012	$29.00
	ZAGG	03/17/2012	$39.99
	APL APPLE ONLINE STORE	03/20/2012	$1,898.00
	B & H PHOTO-VIDEO.COM	03/20/2012	$464.95
	SONNET TECHNOLOGIES	03/22/2012	$99.65
	DUNIWAY STOCKROOM CORP	03/21/2012	$172.36
	APL APPLE ONLINE STORE	03/22/2012	$105.93
	APL APPLE ONLINE STORE	03/23/2012	$31.03
	APL APPLE ONLINE STORE	03/24/2012	$31.03
	VIRGINIA SEMICONDUCTOR IN	03/22/2012	$1,675.00
	MACUPDATE LLC	03/28/2012	$59.98
	APL APPLE ONLINE STORE	03/29/2012	$747.93
			$6,861.30
ROBERT T HARMAN	SMITH & JONES JANITOR	03/05/2012	$898.80
	BARLOWORLD #306	03/06/2012	$60.00
	BARLOWORLD #306	03/06/2012	$756.84
	BARLOWORLD #306	03/06/2012	$278.62
	FORMS AND SUPPLY - AOPD	03/07/2012	$146.40
	SMITH & JONES JANITORI	03/23/2012	$66.21
	SMITH & JONES JANITORI	03/22/2012	$40.93
	CRITTER CONTROL OF CENTRA	03/28/2012	$512.00
			$2,759.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	03/02/2012	$815.88
	SCANTRON CORPORATION	03/21/2012	$1,209.02
	SCANTRON CORPORATION	03/21/2012	$751.58
	SURVEY SAMPLING INTERNAT	03/29/2012	$300.00
			$3,076.48
ROBERT WATSON	NEWEGG.COM 18003901119	02/29/2012	$239.25
	FORMS AND SUPPLY - AOPD	02/29/2012	$17.42
	Staples Tech Soln	03/10/2012	$28.89
	Staples Tech Soln	03/09/2012	$174.77
	FORMS AND SUPPLY - AOPD	03/09/2012	$62.06
	Staples Tech Soln	03/09/2012	$28.89
	FORMS AND SUPPLY - AOPD	03/12/2012	$45.02
	FORMS AND SUPPLY - AOPD	03/16/2012	$17.42
	WWW.NEWEGG.COM	03/20/2012	$81.98
	FORMS AND SUPPLY - AOPD	03/20/2012	$21.18
	USI ED GOV	03/21/2012	$269.63
	WWW.NEWEGG.COM	03/22/2012	$7.99
	WWW.NEWEGG.COM	03/23/2012	$8.69
	WWW.NEWEGG.COM	03/23/2012	$9.99
	FORMS AND SUPPLY - AOPD	03/22/2012	$63.04
	CABLE & CONNECTIONS INC	03/28/2012	$376.64
			$1,452.86
ROBERT WIESNER	FLUXLIGHT, INC	02/29/2012	$1,003.00
	KANGURU SOLUTIONS	03/06/2012	$174.62
	APL APPLE ONLINE STORE	03/22/2012	$29.00
	APL APPLE ONLINE STORE	03/22/2012	$99.00
	APL APPLE ONLINE STORE	03/24/2012	$499.00
	SYX GLOBALGOV/EDSOLUTN	03/26/2012	$52.52
			$1,857.14
ROBERTO PETTI	PAYPAL APPLIEDSOFT	03/01/2012	$210.00
			$210.00
RODDY W WHITAKER	PLASTIC-MART	02/29/2012	$1,616.96
	STAPLES 00103911	02/29/2012	$87.71
	WW GRAINGER	03/09/2012	$54.79
	LOWES #00499	03/13/2012	$6.68
	PAYPAL UTAHBIODIES	03/14/2012	$569.38
	ACTION BOLT AND SUPPLY IN	03/14/2012	$33.38
	GRIOTS GARAGE	03/15/2012	$319.98
	WM SUPERCENTER#1286	03/16/2012	$29.36
	WW GRAINGER	03/16/2012	$18.65
	WM SUPERCENTER#1183	03/20/2012	$14.70
	LOWES #00499	03/22/2012	$2.20
	WM SUPERCENTER#1183	03/22/2012	$4.46
	WM SUPERCENTER#1183	03/25/2012	$37.45
	LOWES #00499	03/26/2012	$43.69

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Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	ACE HRDWR OF CAYCE LLC	03/29/2012	$21.30
			$2,860.69
RODNEY A BEARD	ACE HRDWR OF CAYCE LLC	03/01/2012	$26.49
	LOWES #00499	03/08/2012	$8.73
	GRAYBAR ELECTRIC	03/15/2012	$49.20
	ACE HRDWR OF CAYCE LLC	03/19/2012	$21.34
			$105.76
RODRICK MOORE	PAPER DIRECT	03/19/2012	$98.32
			$98.32
ROGER D NEWMAN-NORLUND	PUL STATELINETACK.COM	02/29/2012	$87.11
			$87.11
ROGER DOUGAL	LENOVO GROUP	03/08/2012	$58.84
	VZWRLSS APOCC VISE	03/26/2012	$38.03
			$96.87
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	03/07/2012	$99.31
			$99.31
RONALD C MAXFIELD	FEDEXOFFICE 00015024	03/01/2012	$266.04
	FEDEXOFFICE 00015024	03/01/2012	$53.21
	FASTENAL COMPANY01	03/07/2012	$23.45
	WW GRAINGER	03/13/2012	$351.98
	ADAMS ELEVATOR EQUIPMENT	03/14/2012	$146.42
	ADAMS ELEVATOR EQUIPMENT	03/14/2012	$112.68
			$953.78
RONALD DEWAYNE GENTRY	TAYLOR FREEZER SALES CO O	02/29/2012	$272.96
	TAYLOR FREEZER SALES CO O	03/20/2012	$94.34
	LOWES #00499	03/20/2012	$37.41
	RICHLAND INDUSTRIAL	03/20/2012	$23.14
	WW GRAINGER	03/20/2012	$24.96
	GATEWAY SUPPLY CP	03/22/2012	$192.22
	LOWES #00499	03/22/2012	$72.60
	LOWES #00499	03/26/2012	$138.97
			$856.60
RONALD H BENNER	OFFICE DEPOT #2349	03/03/2012	$48.91
			$48.91
RONALD J DALTON	SPRINT WIRELESS	03/12/2012	$398.88
			$398.88
RONALD J RUSZCZYK	HAYNEEDLE INC	02/29/2012	$214.98
	NEW ERA ENTERPRISES	03/06/2012	$739.00
	NEW ERA ENTERPRISES	03/19/2012	$88.00
			$1,041.98
RONALD L CROSS JR	SUN SHADES & GRAPHICS	02/13/2012	$710.51
	RICHLAND INDUSTRIAL	03/01/2012	$151.12

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	CVS PHARMACY #830	02/29/2012	$32.71
	HAGEMEYER NA #57	03/02/2012	$111.02
	ACE HRDWR OF CAYCE LLC	03/07/2012	$12.83
	ACE GLASS CO	03/09/2012	$1,809.39
	CITY ELECTRIC REPAIR INC	03/08/2012	$1,130.48
	RYAN HERCO #25 CHARLOTTE	03/13/2012	$156.76
	FSC FRED S CARVER INC	03/13/2012	$157.61
	LOWES #00499	03/14/2012	$46.44
	WW GRAINGER	03/14/2012	$20.58
	WW GRAINGER	03/16/2012	$569.32
	LOWES #00499	03/20/2012	$44.88
	HAGEMEYER NA #57	03/23/2012	$54.91
			$5,008.56
RONALD L HALLMAN	BEARING DISTRIBUTORS INC	03/01/2012	$34.04
	NAPA STORE 1015006	03/01/2012	$36.67
	IBS OF SC	03/01/2012	$436.00
	PRO CHEM INC	03/02/2012	$167.57
	NAPA STORE 1015002	03/01/2012	$44.08
	BEARING DISTRIBUTORS INC	03/05/2012	$30.88
	SOUTHLAND EQUIPMENT SE	03/05/2012	$156.61
	SOUTHLAND EQUIPMENT SE	03/05/2012	$321.00
	GATEWAY SUPPLY CP	03/05/2012	$14.63
	CAROLINA POWER EQUIPMENT	03/14/2012	$91.77
	HYDRADYNE FLUID AIR 590	03/15/2012	$17.31
	PALMETTO LAWN & LEISURE	03/19/2012	$399.13
	PALMETTO LAWN & LEISURE	03/19/2012	$47.92
	BLANCHARD MACHINERY CO.	03/20/2012	$613.72
	LEE TRANSPORT EQUIPMENT	03/21/2012	$49.97
	PALMETTO LAWN & LEISURE	03/21/2012	$98.10
	WW GRAINGER	03/22/2012	$27.40
	WW GRAINGER	03/22/2012	$218.86
	CAROLINA POWER EQUIPMENT	03/27/2012	$6.96
	WW GRAINGER	03/28/2012	$130.75
	PALMETTO LAWN & LEISURE	03/28/2012	$27.35
	CAROLINA POWER EQUIPMENT	03/28/2012	$34.78
	MOTA INDUSTRIAL SVCS	03/29/2012	$875.05
	IBS OF SC	03/29/2012	$109.00
	BEARING DISTRIBUTORS INC	03/29/2012	$13.49
	SOUTHLAND EQUIPMENT SE	03/29/2012	$64.85
			$4,067.89
ROSE MARY L RITCHIE	PAYPAL AIS	02/29/2012	$204.70
	OFFICEMAX CT IN#687750	03/09/2012	$62.39
			$267.09
ROSIE C MEINDL	OFFICE MAX	03/05/2012	$28.44
	OFFICE MAX	03/22/2012	$54.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROSIE C MEINDL	VZWRLSS IVR VE	03/27/2012	$86.51
			$169.08
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	02/29/2012	$973.64
	MOTION INDUSTRIES SC20	02/29/2012	$67.11
	MOTION INDUSTRIES SC20	03/02/2012	$384.78
	JOHNSTONE SUPPLY-S'BURG	03/10/2012	$121.52
	MOTION INDUSTRIES SC20	03/08/2012	$23.13
	MOTION INDUSTRIES SC20	03/13/2012	$185.55
	C C DICKSON CO 1019	03/15/2012	$128.75
	PRIDE MECHANICAL & F	03/16/2012	$1,415.00
	GENERAL WHOLESALE DIST	03/19/2012	$847.00
	ACE HARDWARE BOILING S	03/29/2012	$41.77
			$4,188.25
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	03/02/2012	$45.26
	AMAZON MKTPLACE PMTS	03/12/2012	$93.99
	THE CHRONICLE	03/13/2012	$82.50
	FORMS AND SUPPLY - AOPD	03/20/2012	$102.14
	AMAZON MKTPLACE PMTS	03/24/2012	$335.42
	FEDEXOFFICE 00015024	03/27/2012	$399.65
	ALL AMERICAN TROPHY	03/26/2012	$239.08
	AMAZON MKTPLACE PMTS	03/29/2012	$77.12
			$1,375.16
RUSHTON F AUSTIN	1140 PERRY MANN	03/05/2012	$101.55
	1140 PERRY MANN	03/07/2012	$450.27
	HAGEMEYER NA #57	03/09/2012	$337.19
	HAGEMEYER NA #57	03/09/2012	$40.47
	1140 PERRY MANN	03/14/2012	$29.59
	1140 PERRY MANN	03/15/2012	$174.65
	HAGEMEYER NA #57	03/16/2012	$247.22
	HAGEMEYER NA #57	03/21/2012	$557.64
	RICHLAND INDUSTRIAL	03/21/2012	$25.10
	HAGEMEYER NA #57	03/22/2012	$56.43
	1140 PERRY MANN	03/29/2012	$21.40
			$2,041.51
RUSSELL G FREDERICK III	RICHLAND INDUSTRIAL	02/29/2012	$41.54
	ACE HRDWR OF CAYCE LLC	02/29/2012	$101.44
	C C DICKSON CO 1002	03/01/2012	$214.49
	C C DICKSON CO 1002	03/01/2012	$41.59
	C C DICKSON CO 1002	03/16/2012	$39.03
	UNITED REFRIG BR #U2	03/20/2012	$62.80
	C C DICKSON CO 1002	03/21/2012	$284.43
	ACE HRDWR OF CAYCE LLC	03/27/2012	$16.04
	JOHNSON CONTROLS, SSNA	03/26/2012	$1,041.15
	JOHNSON CONTROLS, SSNA	03/26/2012	$329.90
	JOHNSON CONTROLS, SSNA	03/26/2012	$528.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,700.71
RUSSELL W MCCONNELL	LOWES #01064	02/29/2012	$100.14
	SHERWIN WILLIAMS #2767	03/02/2012	$78.30
	SHERWIN WILLIAMS #2767	03/16/2012	$199.44
			$377.88
RYAN D BOGGS	OFFICEMAX CT IN#537113	03/01/2012	$108.66
	NATIONAL RESOURCE CENTER	03/06/2012	$49.66
	MICHAELS #3855	03/21/2012	$21.12
			$179.44
SABRINA C SULLIVAN	THE HOME DEPOT 1110	02/28/2012	$27.05
	LAGUNA CLAY COMPANY	03/01/2012	$2,297.42
	FORMS AND SUPPLY - AOPD	03/07/2012	$431.58
	RASIX COMPUTER CENTER	03/20/2012	$300.13
	Bestbuy.com 00009944	03/26/2012	$106.99
	HIGHWATER CLAYS INC	03/28/2012	$941.03
			$4,104.20
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	03/06/2012	$11.49
			$11.49
SAMUEL D GROSS	LOWES #02967	03/14/2012	$336.19
	THE HOME DEPOT #1106	03/20/2012	$268.81
	SHUMAN OWENS SUPPLY CO	03/23/2012	$102.72
			$707.72
SAMUEL P CARTER	MAJOR BUSINESS MACHINE	03/09/2012	$836.25
			$836.25
SANDIPAN DAWN	DELL SALES & SERVICE	03/01/2012	$115.43
			$115.43
SANDRA A THOMAS	BAKER DIST CO 541	03/14/2012	$165.76
	1140 PERRY MANN	03/16/2012	$134.82
	1140 PERRY MANN	03/16/2012	$78.47
			$379.05
SANDRA B BESLEY	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
			$50.00
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	03/02/2012	$328.41
	FORMS AND SUPPLY - AOPD	03/02/2012	$103.08
	TECHSMITH CORPORATION	03/03/2012	$199.00
	VZWRLSS IVR VE	03/10/2012	$156.60
	INTERSTATE ALL BATTERY	03/20/2012	$34.96
	MICHIGAN STATE UNIVERSIT	03/20/2012	$100.00
	WORLD AT WORK	03/29/2012	$125.00
	RSB ECOMMERCE	03/29/2012	$50.00
			$1,097.05

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	VWR INTERNATIONAL INC	02/29/2012	$94.94
	VWR INTERNATIONAL INC	03/01/2012	$220.06
	VWR INTERNATIONAL INC	03/02/2012	$355.18
	AAAS SCIENCE MAG	03/03/2012	$146.00
	AIRGAS NAT WELDERS #5	03/06/2012	$58.52
	THE MATHWORKS - OA	03/10/2012	$445.60
	SIGMA ALDRICH US	03/20/2012	$768.10
	VWR INTERNATIONAL INC	03/21/2012	$216.08
	VWR INTERNATIONAL INC	03/24/2012	$62.10
	VWR INTERNATIONAL INC	03/27/2012	$21.62
			$2,388.20
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	03/14/2012	$19.83
	FORMS AND SUPPLY - AOPD	03/21/2012	$74.17
	GRANTTRAINI	03/26/2012	$195.00
	FORMS AND SUPPLY - AOPD	03/28/2012	$22.64
			$311.64
SANDRA L SABO	FEDEX 874776813890	03/04/2012	$20.63
	AT&T TLG GAC	03/13/2012	$517.14
			$537.77
SANDRA MARSHALL	OFFICE MAX	02/28/2012	$37.13
	FORMS AND SUPPLY - AOPD	02/29/2012	$24.72
	FORMS AND SUPPLY - AOPD	03/14/2012	$14.00
	AIRGAS NAT WELDERS #881	03/21/2012	$5.80
	TARGET 00019372	03/21/2012	$23.40
	OFFICEMAX CT IN#927352	03/22/2012	$9.65
	FORMS AND SUPPLY - AOPD	03/23/2012	$11.40
	FORMS AND SUPPLY - AOPD	03/22/2012	$10.72
	OFFICE DEPOT #479	03/25/2012	$25.39
	CHANNING BETE CO AHA	03/26/2012	$51.80
			$214.01
SARA A PETTAWAY	VWR INTERNATIONAL INC	02/29/2012	$118.28
	FISHER SCI ATL	03/02/2012	$539.58
	INVITROGEN 21681818	03/07/2012	$188.50
	LOWES #01064	03/08/2012	$12.78
	VWR INTERNATIONAL INC	03/08/2012	$136.19
	FISHER SCI ATL	03/08/2012	$126.28
	FISHER SCI ATL	03/09/2012	$718.88
	LOWES #03026	03/15/2012	$21.01
	VWR INTERNATIONAL INC	03/16/2012	$173.57
	VWR INTERNATIONAL INC	03/16/2012	$262.24
	FISHER SCI ATL	03/16/2012	$252.56
	INVITROGEN 21718536	03/17/2012	$153.55
	FISHER SCI ATL	03/17/2012	$61.90
	WM SUPERCENTER#2214	03/22/2012	$16.41
	INTEGRATED DNA TECH	03/23/2012	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARA A PETTAWAY	INTEGRATED DNA TECH	03/26/2012	$29.25
	VWR INTERNATIONAL INC	03/27/2012	$40.00
	TARGET 00019232	03/27/2012	$21.85
	STAPLES 00103911	03/27/2012	$48.96
			$3,146.79
SARA J WILCOX	VERBAL INK	03/19/2012	$1,183.00
			$1,183.00
SARA M EASLER	FEDEX 468599815032745	03/07/2012	$10.53
	Amazon.com	03/07/2012	$175.08
	AMAZON MKTPLACE PMTS	03/07/2012	$56.90
	MICHIGAN STATE UNIVERSIT	03/07/2012	$100.00
	D J WALL ST JOURNAL	03/08/2012	$119.00
	APL APPLE ONLINE STORE	03/23/2012	$148.00
	ATTM 838407448 NBI	03/25/2012	$250.55
	APL APPLE ONLINE STORE	03/24/2012	$69.00
	APL APPLE ONLINE STORE	03/24/2012	$79.00
	APL APPLE ONLINE STORE	03/24/2012	$1,549.00
	APL APPLE ONLINE STORE	03/24/2012	$35.00
	FEDEX 793359474087	03/27/2012	$33.45
			$2,625.51
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	03/07/2012	$12.78
	Amazon.com	03/15/2012	$159.85
	THE MUSICAL SOURCE INC	03/20/2012	$104.10
	THE MUSICAL SOURCE INC	03/23/2012	$28.79
			$305.52
SARAH E KELLY	PALMETTO POS	03/05/2012	$108.10
	HARBOR FREIGHT TOOLS 103	03/13/2012	$85.58
	HANCOCK FABRICS 1450	03/21/2012	$7.83
	FORMS AND SUPPLY - AOPD	03/22/2012	$6.10
	GLOBAL PARCEL SERVI	03/23/2012	$477.12
	FORMS AND SUPPLY - AOPD	03/26/2012	$33.84
			$718.57
SARAH E ROTHENBERG	STREM CHEMICALS INC.	03/21/2012	$26.67
	FISHER SCI ATL	03/21/2012	$44.36
	AIRGAS NAT WELDERS #5	03/26/2012	$102.46
	ATOMIC ENERGY AGENCY	03/29/2012	$173.39
			$346.88
SARAH M GURLEY	SC LAW ENFORCEMENT	03/13/2012	$25.00
			$25.00
SARAH M HARMON	VWR INTERNATIONAL INC	03/10/2012	$263.66
	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$176.64
			$440.30
SARAH M KEELING	VERIZON WRLS MYACCT VE	03/20/2012	$30.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.08
SARAH M SWEITZER	EAT MORE TEES	03/02/2012	$330.00
	COMTREAD PROMO USB	03/07/2012	$607.50
	4IMPRINT	03/13/2012	$397.24
	EAT MORE TEES	03/23/2012	$714.86
			$2,049.60
SARAH P CALLAHAN	UTRECHT MFG. CORP	02/28/2012	$337.97
	SKUTT CERAMIC PRODUCTS	02/29/2012	$473.66
	B & H PHOTO-VIDEO.COM	03/01/2012	$345.00
	S&S ART SUPPLY	03/02/2012	$180.99
	MCMASTER-CARR	03/06/2012	$206.90
	ASI AMERICANSCIENCESUR	03/07/2012	$135.95
	DANIEL SMITH INC	03/07/2012	$149.63
	CITY ART	03/12/2012	$55.25
	LOWES #01064	03/13/2012	$48.13
	DBC BLICK ART MATERIAL	03/15/2012	$86.17
	Bestbuy.com 00009944	03/14/2012	$111.27
	WWW.NEWEGG.COM	03/15/2012	$40.99
	NETWORK INSTALLATION COMP	03/16/2012	$98.00
	FRENCHPAPER/POPINK	03/21/2012	$87.20
	B & H PHOTO-VIDEO-MO/TO	03/21/2012	$274.20
	DANIEL SMITH INC	03/23/2012	$299.26
	CITY ART	03/23/2012	$139.34
	Bestbuy.com 00009944	03/26/2012	$106.99
	KREMER PIGMENTS	03/26/2012	$1,727.00
	SKUTT CERAMIC PRODUCTS	03/27/2012	$378.65
	DBC BLICK ART MATERIAL	03/30/2012	$30.25
			$5,312.80
SARAH T LIVINGSTON	AMAZON MKTPLACE PMTS	03/01/2012	$13.97
	SAVEONTIES.COM	03/08/2012	$78.91
	RUFFIN FLAG COMPANY LLC	03/13/2012	$258.98
	Amazon.com	03/15/2012	$14.95
	Amazon.com	03/19/2012	$24.94
	Amazon.com	03/19/2012	$24.94
	AMAZON MKTPLACE PMTS	03/19/2012	$253.79
	FORMS AND SUPPLY-AOPD	03/21/2012	$1,489.48
			$2,159.96
SARAH T LONG	UNIQUE VENUES	02/29/2012	$1,395.00
	THE FREE TIMES	03/02/2012	$350.00
	BAGMASTERS	03/09/2012	$1,396.72
	Amazon.com	03/10/2012	$124.38
			$3,266.10
SARAH V PENINGER	SURVEYMONKEY.COM	03/05/2012	$19.95
	CTC CONSTANTCONTACT.COM	03/07/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.95
SAUNDRA GLOVER	SKC COMMUNICATION PRODUCT	02/28/2012	$1,654.49
	OFFICE DEPOT #332	02/28/2012	$962.96
	DMI DELL HIGHER EDUC	03/03/2012	$169.98
	APL APPLE ONLINE STORE	03/08/2012	$73.83
	APL APPLE ONLINE STORE	03/12/2012	$640.93
	FORMS AND SUPPLY - AOPD	03/13/2012	$71.77
	UPS J2475190255	03/25/2012	$31.75
	UPS J2475190344	03/24/2012	$63.73
	NATIONAL ACADEMY SCIENCES	03/26/2012	$109.00
	APL APPLE ONLINE STORE	03/28/2012	$887.03
	FORMS AND SUPPLY - AOPD	03/28/2012	$290.29
			$4,955.76
SCOTT A VENDEMIA	ALI ALIMED INC	02/29/2012	$284.00
	STAPLES 00106567	02/28/2012	$32.09
	CABLE & CONNECTIONS INC	02/29/2012	$35.85
	WALMART.COM 8009666546	03/11/2012	$227.88
			$579.82
SCOTT C LINDENBERG	DISCOUNT MEDIA PRODUCTS	02/28/2012	$251.85
	Amazon.com	03/06/2012	$199.00
	DRI VMWARE	03/14/2012	$44.99
	JH STUDIOS INC.	03/23/2012	$260.21
			$756.05
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	03/21/2012	$409.02
	STAPLS3142242919000	03/23/2012	$65.26
	W W GRAINGER 916	03/27/2012	$21.06
			$495.34
SCOTT COOPER	ROSE TALBERT PAINT CO	03/06/2012	$281.78
	WW GRAINGER	03/08/2012	$121.94
	WW GRAINGER	03/08/2012	$512.40
	RICHLAND INDUSTRIAL	03/12/2012	$140.87
	WW GRAINGER	03/12/2012	$170.85
	LOWES #00499	03/12/2012	$212.80
	RICHLAND INDUSTRIAL	03/15/2012	$482.91
	AIRGAS NAT WELDERS #5	03/15/2012	$308.97
	SHUMAN OWENS SUPPLY CO	03/21/2012	$341.87
	NORTHERN TOOL EQUIP SC	03/21/2012	$106.99
	LOWES #00499	03/21/2012	$55.31
	FERROUS MECHANICAL SER	03/26/2012	$1,900.00
			$4,636.69
SCOTT E STURKIE	LOWES #00499	03/01/2012	$18.17
	GATEWAY SUPPLY CP	03/02/2012	$162.64
	ACE HRDWR OF CAYCE LLC	03/02/2012	$14.94
	GATEWAY SUPPLY CP	03/02/2012	$36.21

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY SUPPLY CP	03/05/2012	$443.47
	GATEWAY SUPPLY CP	03/05/2012	$38.81
	GATEWAY SUPPLY CP	03/08/2012	$13.80
	RICHLAND INDUSTRIAL	03/08/2012	$23.76
	GATEWAY SUPPLY CP	03/12/2012	$5.15
	LOWES #00499	03/14/2012	$51.53
	LOWES #00499	03/19/2012	$6.39
			$814.87
SCOTT H PEACE	HARDWARE DISTRIBUTORS INC	03/20/2012	$257.78
			$257.78
SCOTT J RICE	BAKER DIST CO 541	02/29/2012	$23.73
	COLUMBIA WINAIR CO	02/29/2012	$70.29
	RICHLAND INDUSTRIAL	03/05/2012	$24.41
	BAKER DIST CO 541	03/06/2012	$70.54
	C C DICKSON CO 1002	03/07/2012	$31.00
	BAKER DIST CO 541	03/08/2012	$153.09
	BEARING DISTRIBUTORS INC	03/13/2012	$114.17
	EPTING DISTRIBUTORS IN	03/12/2012	$31.90
	EAST COAST METAL DIST 08	03/15/2012	$49.56
	UNITED REFRIG BR #U2	03/20/2012	$24.92
	UNITED REFRIG BR #U2	03/20/2012	$132.50
	COLUMBIA WINAIR CO	03/21/2012	$19.36
	RICHLAND INDUSTRIAL	03/21/2012	$14.06
	WW GRAINGER	03/26/2012	$878.67
	CITY ELECTRIC REPAIR INC	03/26/2012	$67.16
	EPTING DISTRIBUTORS IN	03/26/2012	$89.69
	BAKER DIST CO 541	03/28/2012	$119.21
			$1,914.26
SCOTT R GOODE	FLINN SCIENTIFIC, I	03/16/2012	$316.32
	MICRO ESSENTIAL LABORA	03/22/2012	$216.90
			$533.22
SCOTT W PRILL	CVS PHARMACY #830	03/05/2012	$13.45
	VERIZON WRLS MYACCT VE	03/13/2012	$2,366.13
	WM SUPERCENTER#1183	03/17/2012	$99.96
			$2,479.54
SCOTTY KEDNOCKER	1800GOFEDEX 10010007	03/27/2012	$139.27
	RASIX COMPUTER CENTER	03/27/2012	$122.22
	ULINE SHIP SUPPLIES	03/30/2012	$175.72
			$437.21
SEAN A SMITH	HOBBY LOBBY #342	03/21/2012	$13.54
			$13.54
SEAN P PLACE	PUBIC LIBRARY SCIENCE	02/29/2012	$500.00
	BIO RAD	03/01/2012	$245.16
	SANTA CRUZ BIOTECHNOLOGY	03/06/2012	$582.50

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	SANTA CRUZ BIOTECHNOLOGY	03/07/2012	$164.50
	SANTA CRUZ BIOTECHNOLOGY	03/20/2012	$303.50
			$1,795.66
SETH G JOHN	PAYPAL OUTBACKEQUI	03/07/2012	$122.99
	MCMASTER-CARR	03/09/2012	$64.05
	Amazon.com	03/13/2012	$21.00
	PAYPAL STEVE	03/20/2012	$41.35
	CHROMA TECHNOLOGY CORP	03/23/2012	$115.00
	FISHER SCI ATL	03/24/2012	$470.96
			$835.35
SHAE A VAUGHN	VWR INTERNATIONAL INC	03/09/2012	$115.06
	VWR INTERNATIONAL INC	03/14/2012	$131.94
	VWR INTERNATIONAL INC	03/15/2012	$67.98
			$314.98
SHAHRIAR SALIM	ALFA AESAR	03/12/2012	$47.84
	MCMASTER-CARR	03/22/2012	$190.72
	ALFA AESAR	03/29/2012	$29.11
			$267.67
SHAMAITA S SHETU	LEONARD KROKO INC	03/14/2012	$359.61
			$359.61
SHAMIKA ROBINSON	OFFICE DEPOT #2349	03/01/2012	$74.87
			$74.87
SHANA F DRY	NEWSPAPER SERVICES	03/03/2012	$51.95
	PRINT SOLUTIONS INC	03/05/2012	$285.98
	PRINT SOLUTIONS INC	03/05/2012	$431.91
	PRINT SOLUTIONS INC	03/05/2012	$116.80
	TIME WARNER CABLE MEDIA S	03/05/2012	$911.00
	COMPORIUM PUBLISHING	03/08/2012	$52.25
	ARMSTRONG DISPLAY CONCEPT	03/15/2012	$392.50
	PRINT SOLUTIONS INC	03/26/2012	$313.05
			$2,555.44
SHANE P SONNEFELD	ANIXTER INC	02/28/2012	$436.00
	ANIXTER INC	02/28/2012	$360.00
	ADI SECURITY PRD CB	03/06/2012	$1,077.23
	ADI SECURITY PRD CB	03/16/2012	$218.36
	ADI SECURITY PRD CB	03/26/2012	$445.98
	MR. TINT	03/27/2012	$40.00
			$2,577.57
SHARON L SUPPLEE	OFFICE DEPOT #2580	03/06/2012	$38.51
	FISHER SCI ATL	03/10/2012	$31.49
	FISHER SCI ATL	03/16/2012	$588.95
	PLAY IT AGAIN SPORTS	03/19/2012	$110.18
	SCHOOL HEALTH CORP	03/27/2012	$10.01
	SCHOOL HEALTH CORP	03/26/2012	$644.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,424.04
SHAWN D MASTO	SPARTANBURG	03/03/2012	$800.00
	FORMS AND SUPPLY - AOPD	03/23/2012	$308.23
	SOUTHEASTERN PRINTING &	03/22/2012	$76.32
	OFFICE MAX	03/26/2012	$237.00
			$1,421.55
SHAWN R BOUCHER	Amazon.com	03/23/2012	$115.04
			$115.04
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	03/02/2012	$380.00
	Amazon.com	03/17/2012	$154.99
	SMITH & JONES JANITORI	03/22/2012	$892.84
			$1,427.83
SHEILA B HEATLEY	DMI DELL HIGHER EDUC	03/01/2012	$2,442.64
	BIOMEDCENTRAL.COM	03/08/2012	$1,700.00
	FORMS AND SUPPLY - AOPD	03/09/2012	$115.68
	FORMS AND SUPPLY - AOPD	03/09/2012	$31.56
	Staples Tech Soln	03/09/2012	$121.94
	ATTM 287237292957NBI	03/13/2012	$169.08
	VERIZON WRLS 09196-01	03/16/2012	$1,990.16
	IMPELSYSINC	03/22/2012	$74.95
			$6,646.01
SHEILA P SMOAK	STAPLS9225704933000	03/01/2012	$485.81
	AMAZON MKTPLACE PMTS	03/05/2012	$30.96
	WALMART.COM 8009666546	03/06/2012	$134.92
	WM SUPERCENTER	03/06/2012	$16.05
	BI-LO 707	03/10/2012	$40.13
	AMZ PAPER-PAPERS	03/14/2012	$80.65
	WESTBURY ACE HARDWARE	03/14/2012	$21.29
	STAPLS9226180096000	03/15/2012	$395.75
	APPERSON PRINT RSRCS -C	03/19/2012	$178.92
	WM SUPERCENTER#1358	03/21/2012	$39.70
	WM SUPERCENTER#1358	03/22/2012	$14.12
	LOW COUNTRY OFFICE SUPPLY	03/26/2012	$36.36
	STAPLS9226520162000	03/27/2012	$234.23
	WM SUPERCENTER#1358	03/29/2012	$43.36
			$1,752.25
SHELLEY L COBURN	STAPLES 00103911	02/29/2012	$160.48
			$160.48
SHEREE M MARTIN	GENBOOK INC	03/05/2012	$39.95
	DMI DELL HIGHER EDUC	03/14/2012	$391.56
	GRAYBAR ELECTRIC COMPANY	03/21/2012	$257.70
			$689.21
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	02/29/2012	$244.78
	FORMS AND SUPPLY - AOPD	02/29/2012	$94.56

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	PC NAME TAG	03/01/2012	$94.43
	Amazon.com	03/02/2012	$163.74
	GOTPRINT COM	03/08/2012	$27.52
	ATTM 287016096687NBI	03/14/2012	$155.61
	STAPLS9226168860000	03/15/2012	$102.17
	RASIX COMPUTER CENTER	03/16/2012	$134.19
	Amazon.com	03/17/2012	$42.58
	STAPLS9226352161000	03/21/2012	$70.07
	STAPLS9226399043000	03/22/2012	$372.30
	GRAPH-ITTI, INC.	03/29/2012	$117.70
			$1,619.65
SHERRI M JENIK	Amazon.com	03/01/2012	$139.30
	VZWRLSS IVR VE	03/09/2012	$56.85
			$196.15
SHERRIE HOWELL REDMOND	FISHER SCI HUS	03/01/2012	$25.42
	FORMS AND SUPPLY - AOPD	02/29/2012	$129.80
	FISHER SCI HUS	03/02/2012	$198.62
	TUDOR SCIENTIFIC GLASS	03/03/2012	$81.45
	APL APPLE ONLINE STORE	03/07/2012	$183.00
	APL APPLE ONLINE STORE	03/08/2012	$1,099.00
	FISHER SCI HUS	03/09/2012	$93.73
	APPOINTMENTQUEST LLC	03/10/2012	$45.99
	1800GOFEDEX 10010007	03/13/2012	$84.62
	1800GOFEDEX 10010007	03/13/2012	$41.25
	1800GOFEDEX 10010007	03/13/2012	$49.17
	1800GOFEDEX 10010007	03/13/2012	$55.00
	1800GOFEDEX 10010007	03/13/2012	$39.03
	Staples Tech Soln	03/15/2012	$181.48
	1800GOFEDEX 10010007	03/14/2012	$78.39
	WM SUPERCENTER#1339	03/20/2012	$10.57
			$2,396.52
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	03/05/2012	$54.40
	FORMS AND SUPPLY - AOPD	03/09/2012	$3.22
	PITRONE 2159569797	03/28/2012	$116.95
			$174.57
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	03/03/2012	$65.00
	FILEMAKER,INC.	03/04/2012	$1,703.15
	AMAZON MKTPLACE PMTS	03/07/2012	$21.25
	PAYPAL BLKLGTWORLD	03/07/2012	$22.85
	AMAZON MKTPLACE PMTS	03/08/2012	$156.63
	GAYLORD BROS INC	03/08/2012	$76.42
	THE LASER GUYS	03/07/2012	$693.80
	GAYLORD BROS INC	03/11/2012	$46.32
	CABLE & CONNECTIONS INC	03/08/2012	$60.99
	GAYLORD BROS INC	03/09/2012	$331.07

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	MCWATERS INC.	03/09/2012	$1,179.12
	AMAZON MKTPLACE PMTS	03/09/2012	$241.24
	GAYLORD BROS INC	03/09/2012	$200.57
	CDW GOVERNMENT	03/12/2012	$418.08
	AMAZON MKTPLACE PMTS	03/14/2012	$56.92
	WWW.NEWEGG.COM	03/16/2012	$26.36
	ADVANCED DUPLICATION SERV	03/19/2012	$634.95
	BESTBUYMKTPLACE	03/20/2012	$71.93
	CHIPCO COMPUTER	03/23/2012	$305.49
	AMAZON MKTPLACE PMTS	03/27/2012	$263.33
	LABELVALUE.COM	03/27/2012	$192.00
	ADVANCED DUPLICATION SERV	03/27/2012	$70.70
	CDW GOVERNMENT	03/27/2012	$87.62
	HOLLINGER METAL EDGE INC	03/27/2012	$1,280.30
	Amazon.com	03/28/2012	$29.23
	DEMCO INC	03/28/2012	$111.28
			$8,346.60
SHERRY L MORRISON	AT&T TLG GAC	02/29/2012	$132.12
	AIRGAS NAT WELDERS #5	03/07/2012	$51.21
	FEDEX 866929594441	03/17/2012	$38.14
	FEDEX 864178580975	03/18/2012	$25.59
	AT&T TLG GAC	03/20/2012	$89.82
	FEDEX 864178580964	03/22/2012	$18.60
	FEDEX 864178580953	03/22/2012	$14.72
	FEDEX 864178581000	03/22/2012	$18.60
	RASIX COMPUTER CENTER	03/22/2012	$429.74
	ATTM 287019424233NBI	03/25/2012	$82.73
	ATTM 287024035386NBI	03/25/2012	$73.73
	SYX GLOBALINDUSTRIALEQ	03/27/2012	$386.40
	TITANIUM SOFTWARE INC.	03/27/2012	$1,115.00
	STAPLS9226574581000	03/28/2012	$115.39
			$2,591.79
SHERYL L WISKUR	TUDOR SCIENTIFIC GLASS	02/29/2012	$129.13
	VWR INTERNATIONAL INC	03/02/2012	$82.60
	VWR INTERNATIONAL INC	03/06/2012	$12.58
	FISHER SCI ATL	03/07/2012	$309.70
	Amazon.com	03/07/2012	$101.45
	VWR INTERNATIONAL INC	03/07/2012	$34.15
	VWR INTERNATIONAL INC	03/07/2012	$43.01
	VWR INTERNATIONAL INC	03/08/2012	$38.32
	WTC WATERS CORP	03/08/2012	$1,349.33
	VWR INTERNATIONAL INC	03/08/2012	$42.00
	VWR INTERNATIONAL INC	03/08/2012	$12.52
	VWR INTERNATIONAL INC	03/10/2012	$33.32
	VWR INTERNATIONAL INC	03/10/2012	$66.64
	VWR INTERNATIONAL INC	03/10/2012	$12.52

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	03/13/2012	$50.32
	VWR INTERNATIONAL INC	03/15/2012	$77.40
	VWR INTERNATIONAL INC	03/16/2012	$28.00
	LAB EXPRESS MANAGEMENT	03/19/2012	$70.50
	FISHER SCI ATL	03/21/2012	$23.53
	SIGMA ALDRICH US	03/21/2012	$81.78
	VWR INTERNATIONAL INC	03/22/2012	$112.70
	FISHER SCI ATL	03/22/2012	$59.58
	FISHER SCI ATL	03/24/2012	$173.33
	VWR INTERNATIONAL INC	03/23/2012	$34.04
	VWR INTERNATIONAL INC	03/23/2012	$122.34
	VWR INTERNATIONAL INC	03/23/2012	$65.92
	SIGMA ALDRICH US	03/23/2012	$197.95
			$3,364.66
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	02/29/2012	$181.93
	FORMS AND SUPPLY - AOPD	03/01/2012	$15.25
	FORMS AND SUPPLY - AOPD	03/06/2012	$56.86
	FORMS AND SUPPLY - AOPD	03/21/2012	$22.70
	FORMS AND SUPPLY - AOPD	03/23/2012	$65.92
	FORMS AND SUPPLY - AOPD	03/26/2012	$97.21
			$439.87
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	02/29/2012	$25.00
	DMI DELL HIGHER EDUC	03/02/2012	$44.49
	SYX GLOBALINDUSTRIALEQ	03/07/2012	$56.31
	IF ITS PAPER	03/07/2012	$93.63
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	VZWRLSS IVR VE	03/14/2012	$155.60
	FORMS AND SUPPLY - AOPD	03/14/2012	$234.28
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	SC LAW ENFORCEMENT	03/15/2012	$25.00
	ORIENTAL TRADING CO	03/16/2012	$60.99
	AMAZON MKTPLACE PMTS	03/21/2012	$40.30
	Amazon.com	03/22/2012	$122.13
	RASIX COMPUTER CENTER	03/22/2012	$258.32
	APL APPLE ONLINE STORE	03/25/2012	$399.00
	Amazon.com	03/26/2012	$35.23
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	FRIENDS OF DISABLED ADULT	03/26/2012	$450.00
	Amazon.com	03/27/2012	$36.21
	SC LAW ENFORCEMENT	03/28/2012	$25.00
	AMAZON MKTPLACE PMTS	03/29/2012	$12.38
	Amazon.com	03/29/2012	$35.03
			$2,183.90
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	03/07/2012	$345.11
	FORMS AND SUPPLY - AOPD	03/13/2012	$84.26

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	03/14/2012	$15.96
	FORMS AND SUPPLY - AOPD	03/14/2012	$71.52
	FORMS AND SUPPLY - AOPD	03/20/2012	$58.41
	FORMS AND SUPPLY - AOPD	03/23/2012	$24.05
			$599.31
SHIRLEY D NEAL	GRANTTRAINI	03/08/2012	$195.00
	THE CHRONICLE	03/14/2012	$500.90
	THE CHRONICLE	03/14/2012	$1,885.00
	VZWRLSS APOCC VISE	03/27/2012	$94.41
			$2,675.31
SIRIVATCH SHIMPALEE	MCMASTER-CARR	03/01/2012	$13.06
	COLUMBIA FLUID SYS TECH	03/06/2012	$18.92
			$31.98
SIWEI WANG	ELCOMETER INC	03/23/2012	$628.00
			$628.00
SOFIYA V GARASHCHUK	AMAZON MKTPLACE PMTS	03/23/2012	$269.99
			$269.99
SOHEILA GHARANFOLI	WM SUPERCENTER#0881	03/21/2012	$19.47
			$19.47
SONYA S BISHOP	APL APPLE ITUNES STORE	03/19/2012	$19.98
	FILEMAKER,INC.	03/29/2012	$316.00
			$335.98
SONYA S HALL	AMAZON MKTPLACE PMTS	03/06/2012	$30.99
	Amazon.com	03/07/2012	$111.24
	OFFICEMAX CT IN#648604	03/07/2012	$91.13
	AMAZON MKTPLACE PMTS	03/07/2012	$43.98
	TOYS FOR SPECIAL CHILDREN	03/06/2012	$208.95
	OFFICEMAX CT IN#685423	03/08/2012	$215.51
	OFFICEMAX CT IN#668190	03/09/2012	$50.00
	AMAZON MKTPLACE PMTS	03/26/2012	$100.12
	Amazon.com	03/26/2012	$6.98
	PAYPAL CONTACT	03/26/2012	$24.00
	AMAZON MKTPLACE PMTS	03/26/2012	$23.77
	PAYPAL TIGERDIRECT	03/28/2012	$161.89
	GRADUATION SOLUTIONS	03/28/2012	$213.85
			$1,282.41
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	02/29/2012	$178.53
	AMAZON MKTPLACE PMTS	02/29/2012	$35.48
	PAYPAL MULTITECH	02/29/2012	$165.50
	SEED SAVERS EXCHANGE	03/01/2012	$15.00
	Amazon.com	03/03/2012	$67.71
	WWW.US-NANO.COM	03/02/2012	$269.00
	AMAZON MKTPLACE PMTS	03/03/2012	$51.99
	AIRGAS NAT WELDERS #5	03/02/2012	$76.26

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AMAZON MKTPLACE PMTS	03/05/2012	$13.45
	PAYPAL NYCOMTECH	03/05/2012	$5.00
	ELECTRON MICROSCOPY SCIEN	03/06/2012	$65.39
	AIRGAS NAT WELDERS #5	03/07/2012	$105.09
	AIRGAS NAT WELDERS #5	03/09/2012	$6.40
	TARGET 00019232	03/09/2012	$72.14
	AIRGAS NAT WELDERS #5	03/09/2012	$69.86
	WWW.NEWEGG.COM	03/13/2012	$113.00
	AQUA PURE WATER CO	03/13/2012	$98.89
	SIGMA ALDRICH US	03/13/2012	$46.00
	PAYPAL ADORAMACAME	03/14/2012	$39.95
	MCMASTER-CARR	03/13/2012	$331.92
	AMAZON MKTPLACE PMTS	03/18/2012	$46.99
	DOLRTREE 2912 00029124	03/16/2012	$4.28
	CRATE & BARREL #914	03/18/2012	$17.90
	MICROSCOPY SOCIETY OF AME	03/21/2012	$70.00
	AIRGAS NAT WELDERS #5	03/23/2012	$69.86
	AMAZON MKTPLACE PMTS	03/26/2012	$65.79
	Amazon.com	03/26/2012	$89.66
			$2,191.04
SOURAV BANERJEE	XSITEPRO.COM	03/28/2012	$197.00
			$197.00
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	02/29/2012	$36.14
	PECKNEL MUSIC CO	02/29/2012	$145.60
	PECKEL MUSIC CO	03/02/2012	$32.19
	PECKEL MUSIC CO	03/01/2012	$222.59
	PECKEL MUSIC CO	03/07/2012	$173.99
	FORMS AND SUPPLY - AOPD	03/12/2012	$7.40
	FORMS AND SUPPLY - AOPD	03/21/2012	$60.06
	MARTECH SYSTEMS, INC.	03/22/2012	$296.02
	SOUTHEASTERN PERFORMAN	03/23/2012	$30.00
	FORMS AND SUPPLY - AOPD	03/22/2012	$4.59
	PECKNEL MUSIC CO	03/22/2012	$35.00
	HISTORICAL EMPORIUM	03/27/2012	$468.20
	CALENDARS	03/27/2012	$87.74
	PECKNEL MUSIC CO	03/28/2012	$40.00
			$1,639.52
STACI J BRETON	PINK MAGAZINE	03/02/2012	$425.00
	LADY'S ISLAND NEWS	03/16/2012	$500.00
	TARGET 00012989	03/19/2012	$37.40
	LABYRINTH PUBLICATIONS	03/19/2012	$79.70
	MORRIS-LOCAL NEWSPAPER	03/20/2012	$387.00
	MURR PRINTING	03/22/2012	$75.70
	STAPLES 00108696	03/24/2012	$7.27
	Amazon.com	03/24/2012	$78.60

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	RASIX COMPUTER CENTER	03/26/2012	$177.66
			$1,768.33
STACIE L WILLIAMS	Amazon.com	03/14/2012	$85.23
			$85.23
STACY A SOMERS	FEDEX 798088572098	02/29/2012	$38.80
	FEDEX 874485548480	03/01/2012	$12.76
	FEDEX 874485548377	03/04/2012	$13.59
	FEDEX 874485548355	03/04/2012	$13.59
	FEDEX 874485548491	03/02/2012	$56.02
	FEDEX 874437007864	03/07/2012	$23.26
	FEDEX 078047105420	03/08/2012	$3.20
	VERIZON WRLS MYACCT VE	03/07/2012	$1,693.35
	OFFICE DEPOT #2349	03/09/2012	$53.49
	FEDEX 874485548528	03/11/2012	$45.58
	FEDEX 874485548517	03/11/2012	$26.77
	FEDEX 899199489001	03/11/2012	$15.46
	FEDEX 874485548664	03/15/2012	$49.21
	FEDEX 874485548539	03/16/2012	$66.54
	FEDEX 874485548653	03/16/2012	$40.83
	FEDEX 517288378190	03/16/2012	$66.39
	DMI DELL SM BUS	03/22/2012	$752.23
	FEDEX 874485548789	03/21/2012	$13.77
	FEDEX 899591467691	03/22/2012	$104.41
	FEDEX 899591467706	03/22/2012	$88.65
	FEDEX 798190641874	03/23/2012	$48.77
	DMI DELL SM BUS	03/24/2012	$837.80
			$4,064.47
STACY L FRITZ	WAYFAIR Wayfair	03/01/2012	$108.52
	ALL HEART	03/06/2012	$43.67
	ALL HEART	03/07/2012	$19.78
			$171.97
STANLEY B SMITH	RICHLAND INDUSTRIAL	02/29/2012	$30.26
	GATEWAY SUPPLY CP	03/01/2012	$26.33
	RICHLAND INDUSTRIAL	03/05/2012	$15.35
	GATEWAY SUPPLY CP	03/07/2012	$9.03
	DISTRIBUTION INTL	03/12/2012	$72.55
	DISTRIBUTION INTL	03/12/2012	$98.32
	RICHLAND INDUSTRIAL	03/12/2012	$27.99
	DISTRIBUTION INTL	03/12/2012	$315.51
	RICHLAND INDUSTRIAL	03/14/2012	$15.34
	RICHLAND INDUSTRIAL	03/15/2012	$15.34
	DISTRIBUTION INTL	03/20/2012	$388.87
			$1,014.89
STANLEY J LARAQUE	MILESTONE AV TECHNOLOGIES	03/14/2012	$37.99
	AMAZON MKTPLACE PMTS	03/15/2012	$38.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$76.96
STANLEY MICHAEL ANGEL	FEDEXOFFICE 00015024	03/01/2012	$83.78
	FEDEXOFFICE 00015024	03/01/2012	$46.55
			$130.33
STANLEY SINCLAIR	THE BACKPACKER	02/29/2012	$38.25
	RICHLAND INDUSTRIAL	03/06/2012	$50.62
	RICHLAND INDUSTRIAL	03/07/2012	$613.06
	RICHLAND INDUSTRIAL	03/08/2012	$69.66
	BLOCKADE RUNNER SUPPLY	03/08/2012	$210.12
	DISTRIBUTION INTL	03/08/2012	$393.23
	RICHLAND INDUSTRIAL	03/09/2012	$19.85
	BLOCKADE RUNNER SUPPLY	03/13/2012	$337.58
	BLOCKADE RUNNER SUPPLY	03/19/2012	$300.13
	RICHLAND INDUSTRIAL	03/28/2012	$551.95
	BLOCKADE RUNNER SUPPLY	03/29/2012	$63.29
	RICHLAND INDUSTRIAL	03/29/2012	$424.52
			$3,072.26
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	02/29/2012	$52.46
	SKYPE COMMUNICATIO	03/01/2012	$2.99
	FORMS AND SUPPLY - AOPD	03/14/2012	$26.81
			$82.26
STELLA F KNIGHT-SANDLE	CVS PHARMACY #7516 Q03	03/06/2012	$3.73
			$3.73
STEPHANIE DEJONG	ALLIED ELECTRONICS INC	02/29/2012	$291.67
	ALLIED ELECTRONICS INC	02/29/2012	$40.34
	HARRICK SCIENTIFIC CORP	03/02/2012	$773.25
	ALLIED ELECTRONICS INC	03/06/2012	$294.25
	ALLIED ELECTRONICS INC	03/06/2012	$156.90
	ALLIED ELECTRONICS INC	03/07/2012	$54.98
	ALLIED ELECTRONICS INC	03/07/2012	$5.35
	ALLIED ELECTRONICS INC	03/07/2012	$69.29
	SYX TIGERDIRECT.COM	03/19/2012	$47.65
	SEARS COM INTERNET	03/19/2012	$69.29
	ALLIED ELECTRONICS INC	03/23/2012	$19.07
			$1,822.04
STEPHANIE G SANDERS	STAPLS3142144564000	03/07/2012	$311.63
			$311.63
STEPHEN A BORGIANINI	AAPER ALCOHOL AND CHEMI	03/02/2012	$111.00
	LOWES #01533	03/12/2012	$7.65
	WEBSTERS MARINE INC	03/15/2012	$91.46
	WM SUPERCENTER#2832	03/19/2012	$25.96
	INVITROGEN 21755519	03/28/2012	$579.45
			$815.52
STEPHEN A HARRIS	JOU JourneyED	03/05/2012	$667.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A HARRIS	ATT AT&T TELECONF 03/2	03/13/2012	$9.11
	ATTM 820321506 NBI	03/14/2012	$336.58
	FEDEXOFFICE 00021485	03/26/2012	$484.16
			$1,496.90
STEPHEN L FOREHAND	COASTAL NISSAN CHEV CADIL	02/28/2012	$58.11
	DAWSON LUMBER CO	03/05/2012	$426.52
	CAR QUEST AUTO PARTS GEOR	03/05/2012	$146.99
	MCCALLS SUPPLY INC 14	03/05/2012	$99.65
	CAR QUEST AUTO PARTS GEOR	03/07/2012	$7.94
	PALMETTO ACE AND HOME	03/12/2012	$62.89
	GEORGETOWN HARDWARE	03/12/2012	$12.69
	GEORGETOWN HARDWARE	03/13/2012	$15.95
	COASTAL NISSAN CHEV CADIL	03/12/2012	$676.69
	GEORGETOWN HARDWARE	03/21/2012	$15.85
	THOMAS SUPPLY COMPANY INC	03/20/2012	$167.54
	MASON TIRE CO 56700040	03/27/2012	$261.85
	MASON TIRE CO 56700040	03/27/2012	$22.00
			$1,974.67
STEPHEN L MORGAN	AMAZON MKTPLACE PMTS	02/29/2012	$11.91
	AMAZON MKTPLACE PMTS	03/01/2012	$23.74
	THE MATHWORKS - OA	03/03/2012	$700.00
	Amazon.com	03/08/2012	$149.69
	Amazon.com	03/08/2012	$85.13
	WWW.NEWEGG.COM	03/13/2012	$1,076.97
	FEDEXOFFICE 00015024	03/23/2012	$85.34
			$2,132.78
STEPHEN L THOMPSON	NATIONAL ACADEMY SCIENCES	03/09/2012	$42.95
	THE HOME DEPOT #1109	03/13/2012	$27.76
			$70.71
STEVEN D SMITH	ARC 313	03/01/2012	$9.10
			$9.10
STEVEN F DAHM	FROMUTH TENNIS	03/02/2012	$291.72
	FROMUTH TENNIS	03/14/2012	$322.73
	FROMUTH TENNIS	03/20/2012	$135.55
			$750.00
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	03/01/2012	$321.00
	BLUESTEIN WHOLESALE COMPA	03/13/2012	$154.08
			$475.08
STEVEN M HUDSON	DILLON SUPPLY	02/28/2012	$100.00
	DILLON SUPPLY	03/01/2012	$348.89
	DILLON SUPPLY	03/01/2012	$348.89
	THE LOXCREEN COMPANY	03/09/2012	$196.12
	THE LOXCREEN COMPANY	03/14/2012	$1,323.76
	ACE HRDWR OF CAYCE LLC	03/19/2012	$38.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	NB HANDY 150	03/26/2012	$42.10
	MID-CAROLINA STEEL AND	03/26/2012	$825.93
	ACE HRDWR OF CAYCE LLC	03/28/2012	$13.36
			$3,237.33
STEVEN ROBERTSON	OFFICE DEPOT #5910	02/29/2012	$66.30
	OFFICE DEPOT #1214	02/29/2012	$594.89
	DMI DELL HIGHER EDUC	03/20/2012	$194.91
	DMI DELL HIGHER EDUC	03/23/2012	$1,377.30
	ACCUCONFERENCE	03/26/2012	$15.40
			$2,248.80
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	03/27/2012	$22.57
	DIXIE TROPHIES	03/28/2012	$49.86
			$72.43
SUNGTAK KIM	ALFA AESAR	02/29/2012	$99.94
	ALFA AESAR	03/06/2012	$136.33
	TECHNICAL GLASS PRODUCTS	03/22/2012	$27.17
			$263.44
SUSAN A PHELPS	FEDEX 798098648498	03/01/2012	$53.97
	FORMS AND SUPPLY - AOPD	03/05/2012	$85.93
	FORMS AND SUPPLY - AOPD	03/06/2012	$298.90
	FORMS AND SUPPLY - AOPD	03/09/2012	$71.47
	Staples Tech Soln	03/13/2012	$293.04
	FORMS AND SUPPLY - AOPD	03/12/2012	$67.52
	FORMS AND SUPPLY - AOPD	03/13/2012	$68.28
	FORMS AND SUPPLY - AOPD	03/26/2012	$9.78
			$948.89
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	03/05/2012	$113.10
	STAPLS7083789572000001	03/21/2012	$74.15
	WWW.NEWEGG.COM	03/27/2012	$24.97
			$212.22
SUSAN D WILKINSON	UNITED LASER	03/21/2012	$70.62
	STAPLS9226448622000	03/24/2012	$280.21
	VERIZON WRLS 423101	03/22/2012	$32.09
	APL APPLE ONLINE STORE	03/24/2012	$9.68
	APL APPLE ONLINE STORE	03/24/2012	$84.53
	AMAZON MKTPLACE PMTS	03/24/2012	$50.60
	APL APPLE ONLINE STORE	03/24/2012	$74.85
	AMAZON MKTPLACE PMTS	03/24/2012	$161.59
	APL APPLE ONLINE STORE	03/24/2012	$64.15
	MAGNATAG	03/22/2012	$344.96
	Amazon.com	03/27/2012	$9.96
	APL APPLE ONLINE STORE	03/28/2012	$24.61
	Amazon.com	03/28/2012	$21.73
	EAI	03/28/2012	$409.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	STAPLS9226565553000	03/28/2012	$427.99
	UNITED LASER	03/29/2012	$89.88
	UNITED LASER	03/29/2012	$101.65
			$2,259.05
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	03/17/2012	$105.66
	Amazon.com	03/17/2012	$49.95
	Amazon.com	03/20/2012	$17.99
	AMAZON MKTPLACE PMTS	03/21/2012	$6.99
			$180.59
SUSAN JANE SCHUMACHER	INNOVATIVE SOLUTIONS	03/08/2012	$20.23
	INNOVATIVE SOLUTIONS	03/15/2012	$181.42
	INNOVATIVE SOLUTIONS	03/19/2012	$33.04
			$234.69
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	02/29/2012	$77.20
	PUBLIX #1095	03/01/2012	$5.05
	CAROLINA BIOLOGICAL SUPPL	03/09/2012	$298.53
	CAROLINA BIOLOGICAL SUPPL	03/09/2012	$231.12
	PUBLIX #597	03/14/2012	$92.61
	CAROLINA BIOLOGICAL SUPPL	03/15/2012	$1,421.60
	CAROLINA BIOLOGICAL SUPPL	03/15/2012	$1,983.99
	PUBLIX #597	03/22/2012	$154.91
			$4,265.01
SUSAN P JETT	4IMPRINT	03/20/2012	$1,341.65
	VZWRLSS APOCC VISE	03/26/2012	$432.51
			$1,774.16
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	03/14/2012	$17.34
	FORMS AND SUPPLY - AOPD	03/14/2012	$9.02
	ACCUCONFERENCE	03/15/2012	$63.43
	EIG IPOWER	03/19/2012	$13.99
	EIG IPOWER	03/19/2012	$27.98
	SURVEYMONKEY.COM	03/19/2012	$300.00
	ISTOCK INTERNATIONAL	03/21/2012	$19.50
	RASIX COMPUTER CENTER	03/20/2012	$214.02
	FORMS AND SUPPLY - AOPD	03/22/2012	$17.98
	CTO GOTOMYPC.COM	03/25/2012	$10.65
	FEDEX 875823998202	03/25/2012	$13.77
	DURALINE IMAGING INC	03/26/2012	$157.29
			$864.97
SUSAN VODICKA	EXPRESS SIGNS & BANNERS	03/02/2012	$97.37
	WM SUPERCENTER#0514	03/21/2012	$27.67
	SEI EUROSPORT	03/21/2012	$154.97
			$280.01
SUSAN W QUINN	SURVEYMONKEY.COM	03/06/2012	$200.00
	APL APPLE ONLINE STORE	03/12/2012	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W QUINN	WW GRAINGER	03/09/2012	$32.17
	FORMS AND SUPPLY - AOPD	03/12/2012	$19.47
	APL APPLE ONLINE STORE	03/16/2012	$533.93
	Best Buy 00002642	03/19/2012	$855.98
	FORMS AND SUPPLY - AOPD	03/27/2012	$9.68
	WM SUPERCENTER#1164	03/29/2012	$426.93
			$2,119.89
SUSAN W WATTS	Staples Tech Soln	03/15/2012	$239.93
	GSU COLLEGE OF LAW	03/14/2012	$120.00
	FORMS AND SUPPLY - AOPD	03/16/2012	$7.74
	FORMS AND SUPPLY - AOPD	03/27/2012	$12.98
			$380.65
SUSAN YUAN	FEDEX 798110348200	03/02/2012	$29.35
	FEDEX 033830361026597	03/14/2012	$8.19
	FEDEX 468625815110760	03/14/2012	$13.51
	FORMS AND SUPPLY - AOPD	03/20/2012	$102.09
	FEDEX 899199488575	03/29/2012	$11.50
			$164.64
SUSANNA MCNEAL YOUNG	NAFSA	02/29/2012	$399.00
	WUFOO.COM/CHARGE	03/04/2012	$29.95
	LORICK OFFICE PRODUCTS	03/05/2012	$15.19
	VZWRLSS APOCC VISE	03/13/2012	$79.15
	FEDEX 793368567288	03/28/2012	$391.27
	FEDEX 793372960060	03/29/2012	$89.35
	FEDEX 793372861328	03/29/2012	$77.01
			$1,080.92
SUZANNE M GOODSON	PROMOTIONS NOW	03/19/2012	$329.00
			$329.00
SUZANNE R RIZZO	SCANTRON CORPORATION	03/01/2012	$354.56
	SUPPLIESOUTLET COM	03/16/2012	$50.79
	AMAZON MKTPLACE PMTS	03/22/2012	$33.95
	AMAZON MKTPLACE PMTS	03/22/2012	$81.65
	Amazon.com	03/26/2012	$92.19
	Amazon.com	03/26/2012	$50.00
			$663.14
SWAPAN K RAY	AIRGAS NAT WELDERS #5	03/06/2012	$7.32
			$7.32
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	03/01/2012	$69.86
	AIRGAS NAT WELDERS #5	03/06/2012	$150.65
	AIRGAS NAT WELDERS #5	03/06/2012	$56.51
	AIRGAS NAT WELDERS #5	03/09/2012	$69.86
	SIEMENS WATER TECHNOLOGY	03/09/2012	$435.31
	AIRGAS NAT WELDERS #5	03/14/2012	$69.86
	STAPLES 00103911	03/13/2012	$139.70

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	03/20/2012	$69.86
	AIRGAS NAT WELDERS #5	03/22/2012	$71.99
			$1,133.60
TAFFENY A HALL	FEDEX 08231743	03/01/2012	$9.98
	FEDEX 08352232	03/21/2012	$20.00
	FEDEX 08402717	03/29/2012	$157.57
			$187.55
TAIXING CUI	THERMO FISHER SCIENTIFIC	02/29/2012	$675.00
	FISHER SCI ATL	03/01/2012	$133.28
	DENVILLESCIENTIFIC	03/06/2012	$147.79
	AMERICAN TYPE CULTURE COL	03/07/2012	$229.00
	NEW ENGLAND BIOLABS INC	03/08/2012	$216.00
	REALTIMEPRIMERS.COM	03/14/2012	$389.92
	FEDEX 873688601303	03/17/2012	$64.86
	TARGET 00019232	03/17/2012	$5.76
	SANTA CRUZ BIOTECHNOLOGY	03/20/2012	$433.71
	INVITROGEN 21724325	03/20/2012	$230.24
	INVITROGEN 21724325	03/20/2012	$50.50
	MILLIPORE AMERICAS	03/20/2012	$306.00
	SIGMA ALDRICH US	03/21/2012	$704.84
	SIGMA ALDRICH US	03/22/2012	$333.76
	FISHER SCI CHI	03/23/2012	$119.50
	VWR INTERNATIONAL INC	03/23/2012	$161.68
	SIGMA ALDRICH US	03/26/2012	$373.48
	ABCAM	03/26/2012	$713.00
			$5,288.32
TAMMIEE S DICKENSON	JOBTARGET LLC	03/26/2012	$200.00
			$200.00
TAMMY F HERRON	FORESTRY SUPPLIERS	03/21/2012	$256.08
	BenMeds 1018682254	03/22/2012	$143.97
			$400.05
TAMMY WHALEY	NEWZ GROUP	03/02/2012	$86.70
	FORMS AND SUPPLY - AOPD	03/06/2012	$23.98
	VZWRLSS APOCC VISE	03/09/2012	$100.32
	GUIDE BY CELL INC	03/08/2012	$208.33
	PAYPAL EVERFLY	03/13/2012	$169.25
	SFI PHOTOSBYSHUTTERFLY	03/13/2012	$17.21
	PARTY STANDUPS	03/20/2012	$660.21
	FORMS AND SUPPLY - AOPD	03/22/2012	$55.05
	YAHOO FLICKR PRO US	03/23/2012	$44.95
			$1,366.00
TANG CHUANBING	SPECIALTY COATING SYST	03/16/2012	$69.30
	TUDOR SCIENTIFIC GLASS	03/20/2012	$36.95
	POLYMER SOURCE	03/20/2012	$190.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$296.70
TANJA R BLACK	FEDEX 08222833	03/05/2012	$9.76
	USC SPARTANBURG BOO	03/12/2012	$149.10
	FEDEX 08264161	03/12/2012	$3.23
	AMAZON MKTPLACE PMTS	03/15/2012	$66.95
	Amazon.com	03/15/2012	$54.59
	LULU PRESS INC	03/15/2012	$130.19
	AMAZON MKTPLACE PMTS	03/15/2012	$13.67
	Amazon.com	03/16/2012	$80.59
	Amazon.com	03/17/2012	$31.36
	Amazon.com	03/16/2012	$147.54
	Amazon.com	03/17/2012	$17.58
	Amazon.com	03/17/2012	$17.58
	Amazon.com	03/17/2012	$52.74
	FEDEX 08306838	03/19/2012	$9.69
	Amazon.com	03/19/2012	$15.00
	SMITHS JEWELRY	03/23/2012	$25.00
			$824.57
TARA FATEMI	STAPLES 00106567	03/24/2012	$103.07
			$103.07
TARA H TAYLOR	GENBOOK INC	03/02/2012	$39.95
			$39.95
TAREK M SHAZLY	QUALITY BIOLOGICAL	02/29/2012	$301.90
	FISHER SCI CHI	02/29/2012	$14.84
	DEALMED MEDICAL SUPPLIES	03/01/2012	$104.00
	FISHER SCI ATL	03/03/2012	$25.47
	2CO 2CO.COM Fastvps	03/05/2012	$3.10
	AD SURGICAL & APPLIED DEN	03/20/2012	$190.94
	MCMASTER-CARR	03/20/2012	$45.80
			$686.05
TATJANA S SLAWSON	WM SUPERCENTER	03/09/2012	$46.19
	RADIOSHACK COR00196089	03/21/2012	$21.39
			$67.58
TAWHID A RANA	THE HOME DEPOT 1110	03/17/2012	$46.95
	BAY CARBON INC.	03/21/2012	$174.55
	FISHER SCI ATL	03/24/2012	$95.85
	FISHER SCI ATL	03/23/2012	$200.14
			$517.49
TEDDY D THOMAS	GEORGETOWN HARDWARE	03/01/2012	$15.85
	DAWSON LUMBER CO	03/05/2012	$72.08
	DAWSON LUMBER CO	03/07/2012	$16.18
	GEORGETOWN HARDWARE	03/09/2012	$31.51
	GEORGETOWN HARDWARE	03/09/2012	$15.89
	THOMAS SUPPLY COMPANY INC	03/13/2012	$23.72

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	THE HOME DEPOT 1122	03/14/2012	$56.03
	DAWSON LUMBER CO	03/16/2012	$21.04
			$252.30
TEDDY R VARN	8161-CED	03/02/2012	$33.26
	8161-CED	03/06/2012	$123.24
	WM SUPERCENTER	03/07/2012	$17.98
	NORTHERN TOOL EQUIP	03/15/2012	$28.57
	BATTERIES PLUS	03/29/2012	$339.03
	8161-CED	03/29/2012	$100.49
			$642.57
TERESA DONELAN	STAPLS9225711206000	03/01/2012	$119.80
	STAPLS9225703528000	03/01/2012	$705.10
	VERIZON WRLS MYACCT VE	03/07/2012	$77.53
	STAPLS9226000197000	03/09/2012	$53.49
	PREMIUM AQUATICS	03/12/2012	$299.99
	PREMIUM AQUATICS	03/14/2012	$191.96
	PROJECTOR LAMP SOURCE	03/22/2012	$263.15
	LOWES #01064	03/29/2012	$41.84
			$1,752.86
TERESA M MORRISON	FORMS AND SUPPLY - AOPD	02/28/2012	$40.10
	MOTOROLA, INC. - ONLINE	03/01/2012	$1,832.50
	RADIO COMMUNICATIONS SVC	03/07/2012	$49.63
	EVENTBEEINC	03/07/2012	$199.00
	DMI DELL HIGHER EDUC	03/10/2012	$123.19
	DMI DELL HIGHER EDUC	03/13/2012	$838.08
			$3,082.50
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	03/12/2012	$37.16
	FORMS AND SUPPLY - AOPD	03/16/2012	$24.78
	OFFICEMAX CT IN#957007	03/23/2012	$36.22
	Best Buy 00002949	03/29/2012	$148.38
			$246.54
TERRY E THORP	AUTM	03/06/2012	$285.00
			$285.00
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	02/28/2012	$72.80
	FORMS AND SUPPLY - AOPD	03/14/2012	$16.48
	AMAZON MKTPLACE PMTS	03/22/2012	$45.99
	FORMS AND SUPPLY - AOPD	03/21/2012	$174.66
	FORMS AND SUPPLY - AOPD	03/22/2012	$70.96
	FORMS AND SUPPLY - AOPD	03/22/2012	$145.60
			$526.49
THERON W ROBINSON	VZWRLSS IVR VE	03/10/2012	$373.43
	CAROLINA BIOLOGICAL SUPPL	03/16/2012	$362.13
	LOCAL INSIGHT YELLOW PAGE	03/15/2012	$183.75
	FISHER SCI AUTO REC	03/17/2012	$37.32

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	PITNEY BOWES INVOICE	03/26/2012	$840.00
			$1,796.63
THOMAS F HUDSON	WM SUPERCENTER#4506	03/15/2012	$103.40
	CVS PHARMACY #1200	03/19/2012	$2.17
	WM SUPERCENTER#4506	03/21/2012	$12.67
	CVS PHARMACY #1200	03/20/2012	$21.35
			$139.59
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	03/26/2012	$557.32
			$557.32
THOMAS J HILBISH	INTEGRATED DNA TECH	03/05/2012	$31.95
	VWR INTERNATIONAL INC	03/27/2012	$30.30
	VWR INTERNATIONAL INC	03/27/2012	$118.28
	AMAZON MKTPLACE PMTS	03/27/2012	$196.34
	VWR INTERNATIONAL INC	03/28/2012	$18.39
	INTEGRATED DNA TECH	03/29/2012	$42.75
			$438.01
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	03/19/2012	$304.28
	ATTM 838453784 NBI	03/25/2012	$213.37
			$517.65
THOMAS L JOHNSON	PAYPAL LOTFANCYINC	02/29/2012	$31.34
	PAYPAL ROSSMANNLCD	02/29/2012	$94.99
	OFFICEMAX CT IN#543401	03/01/2012	$176.58
	DMI DELL HIGHER EDUC	03/06/2012	$14.99
	DMI DELL HIGHER EDUC	03/12/2012	$1,843.50
	WWW.NEWEGG.COM	03/13/2012	$29.98
	WWW.NEWEGG.COM	03/14/2012	$149.99
	Amazon.com	03/15/2012	$168.98
	DMI DELL BUS ONLINE	03/16/2012	$664.00
	DMI DELL HIGHER EDUC	03/22/2012	$999.35
	WWW.NEWEGG.COM	03/27/2012	$72.98
	DMI DELL BUS ONLINE	03/30/2012	$594.00
			$4,840.68
THOMAS M CRAWFORD	INLAND VACUUM INDUDTRI	03/02/2012	$543.96
	VZWRLSS PRPAY AUTOPAY	03/07/2012	$20.00
	ATT BILL PAYMENT	03/26/2012	$89.25
			$653.21
THOMAS R STEFANIAK	A T FERRELL CO INC	03/07/2012	$2,352.00
	WINZIP COMPUTING SL	03/09/2012	$37.90
	THE HOME DEPOT 1112	03/18/2012	$32.07
	APL APPLE ITUNES STORE	03/25/2012	$19.99
	THE HOME DEPOT 1112	03/24/2012	$10.57
			$2,452.53
TIM A GARRETT	LOWES #00499	03/19/2012	$395.10
	ATLANTECH DISTRIBUTION IN	03/21/2012	$1,731.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	CAROLINA CHILLERS INC	03/22/2012	$1,009.25
			$3,135.35
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	03/06/2012	$239.99
	SYX GLOBALGOV/EDSOLUTN	03/08/2012	$29.99
	WWW.NEWEGG.COM	03/08/2012	$30.98
	SYX GLOBALGOV/EDSOLUTN	03/09/2012	$28.47
	SYX GLOBALGOV/EDSOLUTN	03/09/2012	$38.50
	SYX GLOBALGOV/EDSOLUTN	03/20/2012	$71.58
	SYX GLOBALGOV/EDSOLUTN	03/21/2012	$63.60
	SYX GLOBALGOV/EDSOLUTN	03/29/2012	$262.88
			$765.99
TIMOTHY E HEARN	NATIONAL ACADEMY SCIENCES	03/06/2012	$45.90
	PHARMACAL RESEARCH LABS	03/13/2012	$269.28
	QUIP LABORATORIES	03/13/2012	$818.10
	VZWRLSS APOCC VISE	03/21/2012	$160.01
	PERFEX CORPORATION	03/20/2012	$117.19
	STRAHMAN VALVES INC	03/20/2012	$620.50
	FORMS AND SUPPLY - AOPD	03/20/2012	$33.74
	FORMS AND SUPPLY - AOPD	03/23/2012	$13.80
	ATTM 839912511 NBI	03/25/2012	$104.82
	FORMS AND SUPPLY - AOPD	03/22/2012	$33.15
	WORLD COURIER GROUP INC	03/28/2012	$382.20
			$2,598.69
TIMOTHY E HULST	THE KEY SHOP INC	03/07/2012	$74.90
	RICHLAND INDUSTRIAL	03/13/2012	$87.60
	THE KEY SHOP INC	03/19/2012	$25.68
			$188.18
TIMOTHY G GOWAN	BATTERIES PLUS	03/02/2012	$329.40
	8160-ALL PHASE	03/02/2012	$134.78
	8160-ALL PHASE	03/02/2012	$159.83
	8160-ALL PHASE	03/05/2012	$136.74
	8160-ALL PHASE	03/09/2012	$239.43
	8160-ALL PHASE	03/14/2012	$875.08
	8160-ALL PHASE	03/16/2012	$292.56
	8160-ALL PHASE	03/21/2012	$245.87
	8160-ALL PHASE	03/21/2012	$1,271.84
			$3,685.53
TIMOTHY H CRENSHAW	RIVER RUNNER OUTDOOR CENT	02/28/2012	$24.08
	PECKNEL MUSIC CO	02/29/2012	$90.00
	ACE HRDWR OF CAYCE LLC	03/13/2012	$33.67
	SHERWIN WILLIAMS #2076	03/14/2012	$87.42
	LOWES #00385	03/28/2012	$37.58
			$272.75
TIMOTHY H EASTER	APL APPLE ONLINE STORE	03/15/2012	$207.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	APL APPLE ONLINE STORE	03/15/2012	$29.00
	APL APPLE ONLINE STORE	03/17/2012	$41.73
	APL APPLE ONLINE STORE	03/17/2012	$83.46
	APL APPLE ONLINE STORE	03/27/2012	$1,797.00
	SYX TIGERDIRECT.COM	03/29/2012	$21.97
			$2,180.16
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	02/29/2012	$88.01
	LOWES #00499	03/06/2012	$31.67
	RICHLAND INDUSTRIAL	03/14/2012	$21.57
	MEETZE PLUMBING	03/20/2012	$169.00
	GATEWAY SUPPLY CP	03/28/2012	$284.50
			$594.75
TIMOTHY M HARMON	CABLE & CONNECTIONS INC	03/01/2012	$18.73
	WELDINGDEPOT	03/05/2012	$62.32
	ACE HRDWR OF CAYCE LLC	03/05/2012	$12.09
	APPLIANCE DOCTOR OF	03/05/2012	$360.75
	MINUTE MAN MOVERS	03/06/2012	$194.40
	MINUTE MAN MOVERS	03/06/2012	$583.20
	MINUTE MAN MOVERS	03/06/2012	$292.50
	FASTSIGNS NO 230401	03/08/2012	$1,146.22
	FASTSIGNS NO 230401	03/08/2012	$71.16
	FASTSIGNS NO 230401	03/08/2012	$174.71
	FASTSIGNS NO 230401	03/08/2012	$75.05
	STRAIGHT LINE PAINTING	03/12/2012	$200.00
	MINUTE MAN MOVERS	03/16/2012	$453.60
	MINUTE MAN MOVERS	03/16/2012	$425.25
	ONEAL FLOORING SERVICES L	03/20/2012	$265.50
	JBC AND COMPANY (WEB)	03/22/2012	$44.02
	ACE HRDWR OF CAYCE LLC	03/28/2012	$8.32
	SHEPPARD`S GLASS	03/29/2012	$230.25
			$4,618.07
TIMOTHY MOUSSEAU	GOOGLE paid storage	03/04/2012	$1.20
	THE PARADIES SHOPSS, LLC	03/02/2012	$37.48
	BOOKS A MILLIO00002790	03/10/2012	$59.84
	BARNES & NOBLE #2868	03/08/2012	$44.88
	AT&T DATA	03/12/2012	$14.99
	OFFICE DEPOT #2349	03/13/2012	$54.53
	INTEGRATED DNA TECH	03/14/2012	$83.00
	B & H PHOTO-VIDEO RETAIL	03/18/2012	$235.00
	AMAZON MKTPLACE PMTS	03/23/2012	$25.90
	GOOGLE paid storage	03/23/2012	$20.00
	TARGET 00019232	03/25/2012	$16.04
			$592.86
TINA HOLDEN	FREE CONFERENCING CORP	03/01/2012	$30.14
	TOLL FREE CONFERENCE CAL	03/01/2012	$188.96

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HOLDEN	TOLL FREE CONFERENCE CAL	03/01/2012	$87.55
	TOLL FREE CONFERENCE CAL	03/01/2012	$37.36
	TOLL FREE CONFERENCE CAL	03/01/2012	$131.41
	TOLL FREE CONFERENCE CAL	03/01/2012	$42.39
	FREE CONFERENCING CORP	03/05/2012	$41.25
	FORMS AND SUPPLY - AOPD	03/13/2012	$144.28
	DMI DELL SM BUS	03/22/2012	$21.39
	DMI DELL SM BUS	03/26/2012	$2,421.39
	FORMS AND SUPPLY - AOPD	03/27/2012	$66.89
			$3,213.01
TINA M AKERS	VWR INTERNATIONAL INC	03/20/2012	$53.50
	FISHER SCI ATL	03/22/2012	$643.12
	OFFICE DEPOT #1214	03/27/2012	$293.98
	OFFICE DEPOT #1214	03/27/2012	$2,059.64
	INVITROGEN 21758749	03/29/2012	$266.43
			$3,316.67
TINA MARIE DEVLIN	FITNESS WHOLESALE	03/01/2012	$318.73
	DELL SALES & SERVICE	03/16/2012	$166.90
	FORMS AND SUPPLY - AOPD	03/21/2012	$63.85
			$549.48
TINA ORMENISAN	QSR International	03/03/2012	$687.00
	1800GOFEDEX 10010007	03/28/2012	$12.26
			$699.26
TOBY J FREEMAN	WRIGHT JOHNSTON UNIFORMS	02/29/2012	$2,309.92
	MOTOROLA, INC. - ONLINE	03/01/2012	$62.90
	ACE HRDWR OF CAYCE LLC	03/12/2012	$17.10
	N AMERICA RESCUE PRODUCT	03/13/2012	$354.65
	OFFICE DEPOT #2349	03/12/2012	$67.40
	LAWMENS SAFETY SUPPLY INC	03/15/2012	$783.89
	CITY GARAGE & BODY SHOP	03/19/2012	$165.00
	SATO AMERICA COM	03/20/2012	$143.66
	WEST CHATHAM WARNING D	03/27/2012	$1,330.06
	ULINE SHIP SUPPLIES	03/30/2012	$292.10
			$5,526.68
TODD W YARBOROUGH	OMEGA ENGINEERING INC	03/08/2012	$311.70
			$311.70
TOMMY W KNIGHT	FOUNDATION TECHNOLOG	02/28/2012	$300.00
	GRAYBAR ELECTRIC COMPANY	03/01/2012	$193.13
	GRAYBAR ELECTRIC COMPANY	03/03/2012	$536.42
	SUN VALLEY COMMUNICATIO	03/02/2012	$1,100.00
	GRUBER INDUSTRIES	03/02/2012	$178.84
	GRAYBAR ELECTRIC COMPANY	03/07/2012	$248.91
	GRAYBAR ELECTRIC COMPANY	03/07/2012	$266.50
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$578.35

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY W KNIGHT	RASIX COMPUTER CENTER	03/07/2012	$900.39
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$64.09
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$468.70
	GRAYBAR ELECTRIC COMPANY	03/08/2012	$203.90
	GRAYBAR ELECTRIC COMPANY	03/09/2012	$596.40
	GRAYBAR ELECTRIC COMPANY	03/13/2012	$1,534.87
	GRAYBAR ELECTRIC COMPANY	03/13/2012	$213.53
	GRAYBAR ELECTRIC COMPANY	03/14/2012	$91.70
	PROCOMM VOICE & DATA SOLU	03/15/2012	$188.00
	GRAYBAR ELECTRIC COMPANY	03/20/2012	$431.47
	GRAYBAR ELECTRIC COMPANY	03/20/2012	$757.38
	GRAYBAR ELECTRIC COMPANY	03/21/2012	$167.90
	GRAYBAR ELECTRIC COMPANY	03/24/2012	$70.10
			$9,090.58
TONY B JOHNSON	WAPER INC	03/19/2012	$832.46
			$832.46
TRACY A RABON	BARNES&NOBLE COM	03/01/2012	$101.43
	Amazon.com	02/29/2012	$151.64
	BARNES&NOBLE COM	03/01/2012	$12.45
	CLEANING STUFF	03/01/2012	$15.90
	SCRUBS & BEYOND	03/01/2012	$177.94
	BARNES&NOBLE COM	03/01/2012	$18.14
	Amazon.com	03/01/2012	$22.34
	FEDEX 867333310078	03/04/2012	$49.75
	AMZ ReStockIt Checkout	03/02/2012	$8.05
	COMPUWORLD INC	03/02/2012	$486.56
	FEDEX 793283506239	03/04/2012	$85.59
	FORMS AND SUPPLY - AOPD	03/02/2012	$53.28
	AMAZON MKTPLACE PMTS	03/02/2012	$27.66
	AMAZON MKTPLACE PMTS	03/03/2012	$69.30
	AMAZON MKTPLACE PMTS	03/06/2012	$108.25
	B & H PHOTO-VIDEO.COM	03/06/2012	$734.85
	DMI DELL SM BUS	03/06/2012	$846.37
	COMPUWORLD INC	03/06/2012	$689.08
	SCRUB SHOPPER	03/06/2012	$104.98
	AMAZON MKTPLACE PMTS	03/08/2012	$13.49
	ELECTRONIC NETWORK SYS	03/09/2012	$31.00
	COMPUWORLD INC	03/08/2012	$427.95
	WESTONE LABORATORIES INC	03/09/2012	$253.00
	ELECTRONIC NETWORK SYS	03/09/2012	$298.24
	MOORE MEDICAL LLC WEB	03/15/2012	$123.94
	FORMS AND SUPPLY - AOPD	03/14/2012	$63.37
	JOANN STORE INTERNET	03/18/2012	$115.48
	WWW.NEWEGG.COM	03/20/2012	$537.91
	AMAZON MKTPLACE PMTS	03/22/2012	$11.48
	AMAZON MKTPLACE PMTS	03/22/2012	$17.51

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	AMAZON MKTPLACE PMTS	03/22/2012	$64.59
	OAKTREE PRODUCTS	03/22/2012	$231.92
	APL APPLE ITUNES STORE	03/24/2012	$9.99
	COMPUWORLD INC	03/22/2012	$749.87
	OAKTREE PRODUCTS	03/26/2012	$18.07
	Amazon.com	03/28/2012	$93.88
	APL APPLE ITUNES STORE	03/28/2012	$0.99
	AMAZON MKTPLACE PMTS	03/30/2012	$59.73
			$6,885.97
TRACY R PORTERFIELD	OVR O.CO/OVERSTOCK.COM	03/01/2012	$347.98
	MICHAELS #5021	02/29/2012	$68.72
	BUGMAN PEST ELIMINATION I	03/01/2012	$90.00
	PROFCHARGE 818-2062126	03/05/2012	$135.00
	SEARS COM INTERNET	03/12/2012	$470.78
	WM SUPERCENTER#4506	03/14/2012	$26.77
	AMAZON MKTPLACE PMTS	03/16/2012	$87.10
	AMAZON MKTPLACE PMTS	03/16/2012	$23.96
	Amazon.com	03/17/2012	$248.76
	Amazon.com	03/16/2012	$51.74
	UPS 2932E23KA89	03/17/2012	$5.38
	OFFICE MAX	03/16/2012	$247.07
	OFFICE DEPOT #2127	03/15/2012	$70.13
	STAPLS9226232123000	03/16/2012	$192.44
	FORMS AND SUPPLY - AOPD	03/16/2012	$240.01
	STAPLS9226245312000	03/17/2012	$11.22
	OFFICE MAX	03/19/2012	$85.59
	FORMS AND SUPPLY - AOPD	03/19/2012	$30.80
	STAPLS9226232123000	03/20/2012	$51.32
	SC LAW ENFORCEMENT	03/21/2012	$25.00
	FEDEX 800060353889	03/25/2012	$62.38
	MIDLANDS TECH COLLEGE	03/27/2012	$119.00
	AIC-AMER INTL COMMUNICATI	03/26/2012	$790.87
	FORMS AND SUPPLY - AOPD	03/26/2012	$38.27
			$3,520.29
TRAVIS D GARRETT	FAMILY DOLLAR #6212	03/01/2012	$6.42
	WM SUPERCENTER	03/07/2012	$31.03
			$37.45
TRAVIS L WEATHERFORD	AMERICAN IMMIGRATION LAW	03/01/2012	$295.00
			$295.00
TRAVIS W KNIGHT	INDUSTRIAL SPECIALTIES MF	02/28/2012	$20.38
	INDUSTRIAL SPECIALTIES MF	02/28/2012	$11.98
	AIRGAS NAT WELDERS #5	03/02/2012	$26.51
	TECHSMITH CORPORATION	03/03/2012	$185.95
	COLUMBIA FLUID SYS TECH	03/06/2012	$91.28
	AIRGAS NAT WELDERS #5	03/07/2012	$40.24

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	MCMASTER-CARR	03/20/2012	$52.63
	CAMBRIDGE SENSOTEC	03/27/2012	$642.82
			$1,071.79
TRUDY L LEAS	DMI DELL HIGHER EDUC	03/01/2012	$1,323.76
	JOBTARGET LLC	02/29/2012	$75.00
	STAPLS9225741337000	03/02/2012	$32.09
	GENBOOK INC	03/08/2012	$39.95
	RESPIRONICS IN17000027	03/09/2012	$10.42
	RESPIRONICS IN17000027	03/08/2012	$495.00
	STAPLS9225998026000	03/09/2012	$256.79
	OFFICE DEPOT #1214	03/12/2012	$389.43
	BUY.COM	03/19/2012	$1,499.95
	SURVEYMONKEY.COM	03/26/2012	$19.95
	PENDRAGON SOFTWARE CORPOR	03/27/2012	$414.00
	DENOMINATOR COMPANY	03/29/2012	$757.67
			$5,314.01
TSUNEKO TERRY	THE ELECTRODE STORE	02/28/2012	$760.00
	FEDEX 861085210709	03/01/2012	$15.86
	AMAZON MKTPLACE PMTS	03/01/2012	$136.24
	FEDEX 861085210694	03/01/2012	$16.99
	FORMS AND SUPPLY - AOPD	03/01/2012	$134.60
	POLAR ELECTRO	03/05/2012	$8.87
	POLAR ELECTRO	03/05/2012	$58.33
	FEDEX 861085210640	03/07/2012	$16.99
	FEDEX 861085210650	03/14/2012	$17.22
	FORMS AND SUPPLY - AOPD	03/14/2012	$75.52
	FORMS AND SUPPLY - AOPD	03/15/2012	$8.48
	PSYCHOLOGICAL ASSESSMENT	03/20/2012	$99.00
	FEDEX 861085210661	03/22/2012	$17.22
	FORMS AND SUPPLY - AOPD	03/22/2012	$68.54
	AMAZON MKTPLACE PMTS	03/25/2012	$62.95
	FORMS AND SUPPLY - AOPD	03/23/2012	$58.38
	FEDEX 869461396892	03/25/2012	$17.22
	FEDEX 865559230600	03/23/2012	$23.09
	FORMS AND SUPPLY - AOPD	03/26/2012	$193.33
	CDW GOVERNMENT	03/28/2012	$1,047.80
	FEDEX 405440039	03/28/2012	$83.28
	CDW GOVERNMENT	03/29/2012	$608.17
			$3,528.08
TYLER BLEDSOE	INKJETSUPERSTORE.COM	03/02/2012	$197.27
	INKJETSUPERSTORE.COM	03/05/2012	$219.99
	APL APPLE ONLINE STORE	03/10/2012	$887.03
	HP HOME STORE	03/21/2012	$180.81
	SYX TIGERDIRECT.COM	03/28/2012	$64.95
	AMAZON MKTPLACE PMTS	03/30/2012	$7.30

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER BLEDSOE	GENBOOK INC	03/29/2012	$19.95
	SYX TIGERDIRECT.COM	03/29/2012	$91.35
			$1,668.65
UGRA S SINGH	FISHER SCI CHU	03/03/2012	$477.10
	VWR INTERNATIONAL INC	03/06/2012	$105.07
	AIRGAS NAT WELDERS #5	03/06/2012	$7.32
	SIGMA ALDRICH US	03/08/2012	$376.80
	FISHER SCI CHU	03/08/2012	$352.45
	SIGMA ALDRICH US	03/20/2012	$188.50
	ATLANTA BIOLOGICALS INC	03/20/2012	$272.32
	FISHER SCI ATL	03/23/2012	$43.50
	FISHER SCI ATL	03/27/2012	$24.16
	FISHER SCI ATL	03/29/2012	$81.60
			$1,928.82
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/01/2012	$675.75
	DMI DELL HIGHER EDUC	03/02/2012	$7,693.41
	DMI DELL HIGHER EDUC	03/03/2012	$95.55
	DMI DELL HIGHER EDUC	03/06/2012	$11,761.34
	DMI DELL HIGHER EDUC	03/06/2012	$937.55
	DMI DELL HIGHER EDUC	03/06/2012	$15,436.80
	DMI DELL HIGHER EDUC	03/06/2012	$3,427.05
	DMI DELL HIGHER EDUC	03/07/2012	$1,680.86
	DMI DELL HIGHER EDUC	03/08/2012	$18,552.00
	DMI DELL HIGHER EDUC	03/08/2012	$18,552.00
	DMI DELL HIGHER EDUC	03/07/2012	$3,872.52
	DMI DELL HIGHER EDUC	03/09/2012	$1,306.16
	DMI DELL HIGHER EDUC	03/09/2012	$18,552.00
	DMI DELL HIGHER EDUC	03/09/2012	$10,134.00
	DMI DELL HIGHER EDUC	03/09/2012	$18,552.00
	DMI DELL HIGHER EDUC	03/09/2012	$3,092.00
	DMI DELL HIGHER EDUC	03/12/2012	$1,618.44
	DMI DELL HIGHER EDUC	03/12/2012	$2,953.61
	DMI DELL HIGHER EDUC	03/20/2012	$92.48
	DMI DELL HIGHER EDUC	03/20/2012	$186.15
	DMI DELL HIGHER EDUC	03/20/2012	$55.66
	DMI DELL HIGHER EDUC	03/20/2012	$724.29
	DMI DELL HIGHER EDUC	03/21/2012	$256.20
	DMI DELL HIGHER EDUC	03/23/2012	$2,606.11
	DMI DELL HIGHER EDUC	03/23/2012	$209.98
	DMI DELL HIGHER EDUC	03/24/2012	$4,586.00
	DMI DELL HIGHER EDUC	03/24/2012	$55,525.40
	DMI DELL HIGHER EDUC	03/26/2012	$39,186.00
	DMI DELL HIGHER EDUC	03/24/2012	$7,781.92
	DMI DELL HIGHER EDUC	03/27/2012	$44.49
	DMI DELL HIGHER EDUC	03/27/2012	$49.49
	DMI DELL HIGHER EDUC	03/27/2012	$2,031.40

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/27/2012	$93.74
	DMI DELL HIGHER EDUC	03/29/2012	$2,232.75
	DMI DELL HIGHER EDUC	03/30/2012	$3,821.60
			$258,376.70
VALARMATHI THIRUVANAMALAI	FISHER SCI ATL	02/29/2012	$98.44
	INVITROGEN 21653489	02/29/2012	$423.00
	FISHER SCI ATL	03/01/2012	$149.35
	QIAGEN INC	03/02/2012	$285.54
	FISHER SCI ATL	03/09/2012	$1,043.83
	FISHER SCI ATL	03/09/2012	$209.10
	LEXMARK US PFSWEBSTORE	03/17/2012	$278.37
			$2,487.63
VALERIE PRUETT	DOUGLAS AND STURGESS I	02/28/2012	$184.13
	MEMPHIS NET & TWINE CO.	02/29/2012	$38.85
	LACEY FASHIONS INC	03/02/2012	$600.50
	TARGET 00011999	03/12/2012	$10.69
	DOUGLAS AND STURGESS I	03/13/2012	$240.49
	LACEY FASHIONS INC	03/13/2012	$185.43
	PAYPAL TIDEBUYINTE	03/15/2012	$525.55
	COAST MARINE&INDUSTRIAL	03/20/2012	$92.45
	EVOLVING CREATIVE, LLC	03/27/2012	$36.95
			$1,915.04
VALERIE R EKUE	Staples Tech Soln	03/01/2012	$42.68
	FORMS AND SUPPLY - AOPD	03/02/2012	$60.17
	RASIX COMPUTER CENTER	03/01/2012	$284.01
	FEDEX 872107140807	03/02/2012	$14.97
	FORMS AND SUPPLY - AOPD	03/01/2012	$200.55
	Amazon.com	03/07/2012	$114.67
	RASIX COMPUTER CENTER	03/05/2012	$63.66
	GRANTWRITER	03/07/2012	$84.90
	FEDEX 872107140792	03/08/2012	$22.55
	VERIZON WRLS MYACCT VE	03/09/2012	$237.07
	DMI DELL HIGHER EDUC	03/12/2012	$156.62
	AMAZON MKTPLACE PMTS	03/13/2012	$259.98
	DIGITAL DOCUMENTS	03/21/2012	$275.00
	DIGITAL DOCUMENTS	03/21/2012	$620.00
	Inter-Research GbR	03/21/2012	$232.17
	NCSS	03/22/2012	$1,249.00
	ATT CONS PHONE PMT	03/27/2012	$231.89
			$4,149.89
VALERIE W ASHFORD	Staples Tech Soln	03/01/2012	$299.58
	FORMS AND SUPPLY - AOPD	03/01/2012	$40.71
	FORMS AND SUPPLY - AOPD	03/05/2012	$11.88
	POLLOCK COMPANY	03/09/2012	$64.95
	AC MOORE STR 77	03/14/2012	$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE W ASHFORD	MICHAELS #2113	03/13/2012	$36.36
	ALL AMERICAN TROPHY	03/14/2012	$52.00
	CVS PHARMACY #7516 Q03	03/14/2012	$11.43
	UNIV-OF-SC-BOOKSTORE#2400	03/15/2012	$77.50
	THE CHRONICLE	03/21/2012	$82.50
			$708.99
VALERY A VETTER	RASIX COMPUTER CENTER	02/28/2012	$417.30
	FORMS AND SUPPLY - AOPD	03/22/2012	$48.66
			$465.96
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	03/09/2012	$28.24
	FEDEX 865094295432	03/24/2012	$68.32
			$96.56
VANESSA L BROWN	ONTARGETJOBS	03/01/2012	$1,042.80
			$1,042.80
VANESSA L BYARS	CCC RIGHTSLINK	03/19/2012	$96.44
	VZWRLSS APOCC VISE	03/21/2012	$1,019.75
			$1,116.19
VARSHA P KULKARNI	WWW.NEWEGG.COM	03/22/2012	$359.98
	APC	03/24/2012	$96.98
			$456.96
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	03/15/2012	$625.00
	PALMETTO TILE DISTRIBUTOR	03/15/2012	$98.22
	FASTENAL COMPANY01	03/21/2012	$2,387.63
	SOUTHEASTERN PAPER GROUP	03/22/2012	$762.00
			$3,872.85
VERONICA L WILKINSON	RASIX COMPUTER CENTER	03/02/2012	$843.16
	RADIOSHACK COR00196360	03/06/2012	$6.41
	WWW.NEWEGG.COM	03/20/2012	$15.14
	WWW.NEWEGG.COM	03/20/2012	$141.76
	WWW.NEWEGG.COM	03/20/2012	$123.80
	WWW.NEWEGG.COM	03/20/2012	$218.13
	WWW.NEWEGG.COM	03/20/2012	$112.98
			$1,461.38
VICKI M LEWTER	APA BOOKS DUES JRNLS CE	03/06/2012	$280.00
	TRIANGLE SAFE	03/08/2012	$9.90
	THE FREE TIMES	03/15/2012	$315.00
	BOXWOOD TECH	03/19/2012	$550.00
	ROSE TALBERT PAINT CO	03/20/2012	$60.92
	ASSOC FOR PSYCH SCIENCE	03/19/2012	$800.10
	ROSE TALBERT PAINT CO	03/21/2012	$44.68
			$2,060.60
VICKI SEWELL	ACE HRDWR OF CAYCE LLC	03/01/2012	$11.53
	OXFORD UNIV PRESS	03/02/2012	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FORMS AND SUPPLY - AOPD	03/05/2012	$70.22
	U OF TORONTO PRESS JOURNA	03/09/2012	$130.00
	BOOKPAGE	03/09/2012	$850.00
	FREIGHT MANAGEMENT SYS	03/16/2012	$427.23
	SOUTHLAND EQUIPMENT SE	03/16/2012	$474.35
	SOUTHLAND EQUIPMENT SE	03/16/2012	$1,457.18
	JOSEPH MERRITTCOWATERB	03/28/2012	$547.65
			$4,718.16
VICKY EASLER	MAJOR BUSINESS MACHINE	02/29/2012	$366.76
	FORMS AND SUPPLY - AOPD	03/01/2012	$38.05
	ULINE SHIP SUPPLIES	03/09/2012	$538.48
	OFFICEMAX CT IN#974551	03/26/2012	$38.39
			$981.68
VICTOR GIURGIUTIU	TELEKOM SHOP DRESDEN	03/22/2012	$66.14
	THALIA BUCHHANDLUNG	03/22/2012	$25.11
			$91.25
VICTOR JENKINSON	LOWES #01064	03/02/2012	$105.93
	DELL SALES & SERVICE	03/10/2012	$395.89
	DMI DELL HIGHER EDUC	03/20/2012	$915.72
			$1,417.54
VINCE E ALEXANDER	SPORTS AUTHORI00004242	03/05/2012	$181.87
			$181.87
VINCENT B LOWMAN	FERGUSON ENT #1891	03/06/2012	$143.03
	FRISKHORN INC #1442	03/06/2012	$180.62
	FRISKHORN INC #1442	03/07/2012	$6.42
	GATEWAY SUPPLY CP	03/09/2012	$219.64
	GENERAL SALES COMPANY	03/20/2012	$176.04
	FERGUSON ENT #1891	03/20/2012	$15.19
	FERGUSON ENT #1891	03/21/2012	$26.07
	GATEWAY SUPPLY CP	03/23/2012	$375.26
	GATEWAY SUPPLY CP	03/23/2012	$9.07
	FERGUSON ENT #1891	03/23/2012	$18.58
	ACTION BOLT AND SUPPLY IN	03/26/2012	$18.07
	GATEWAY SUPPLY CP	03/29/2012	$39.89
	GENERAL SALES COMPANY	03/29/2012	$176.02
	RICHLAND INDUSTRIAL	03/29/2012	$6.66
			$1,410.56
VINCENT M BOCCHINO	AMAZON MKTPLACE PMTS	03/03/2012	$58.49
	OFFICE DEPOT #2349	03/11/2012	$24.60
	RADIO COMMUNICATIONS SVC	03/14/2012	$1,283.74
	SPECIALIST ID INC.	03/26/2012	$46.97
	CDW GOVERNMENT	03/29/2012	$196.32
			$1,610.12
VIOLETA ZARIC	VWR INTERNATIONAL INC	03/17/2012	$41.52

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Cardholder	Vendor Name	Purchase Date	Amount
VIOLETA ZARIC	FISHER SCI ATL	03/20/2012	$308.51
	VWR INTERNATIONAL INC	03/22/2012	$20.23
	TARGET 00019232	03/26/2012	$15.72
	CVS PHARMACY #3850 Q03	03/27/2012	$28.34
	FISHER SCI ATL	03/29/2012	$377.78
			$792.10
VIRGINIA D JOHNS	OFFICEMAX CT IN#543638	03/01/2012	$131.71
	POCKET NURSE ENTERPRISES	03/02/2012	$684.28
	OFFICEMAX CT IN#674458	03/08/2012	$100.87
	SURE MARINE SERVICE INC	03/09/2012	$10.05
	ANDERSON STAMP & ENGRAVIN	03/09/2012	$23.86
	POCKET NURSE ENTERPRISES	03/09/2012	$97.17
	WM SUPERCENTER#2687	03/20/2012	$42.32
	LMC LAERDAL MEDICAL	03/27/2012	$102.77
			$1,193.03
VIRGINIA G JACKSON	SPIRIT TELECOM	02/29/2012	$1.12
	GOODYEAR AUTO SVS CT 2324	02/29/2012	$27.28
	VZWRLSS APOCC VISE	03/01/2012	$149.05
	OFFICE MAX	03/13/2012	$72.06
	OFFICE DEPOT #200	03/27/2012	$162.50
			$412.01
VIRGINIA H ROGERS	VZWRLSS IVR VE	03/08/2012	$80.92
	Staples Tech Soln	03/15/2012	$147.75
	Staples Tech Soln	03/16/2012	$349.93
	FORMS AND SUPPLY - AOPD	03/27/2012	$30.96
			$609.56
VIRGINIA K BAULD	THE UPS STORE 3770	03/09/2012	$18.43
	PROPICS EXPRESS	03/12/2012	$99.71
	BED BATH & BEYOND #779	03/15/2012	$68.91
	PROPICS EXPRESS	03/19/2012	$69.71
	LOWES #00499	03/21/2012	$105.93
			$362.69
VIRGINIA R SHERVETTE	AUGUSTA MARINE	03/09/2012	$17.39
			$17.39
VLADIMIR GUDKOV	Best Buy 00002642	03/19/2012	$1,069.99
			$1,069.99
W LYNN SHIRLEY	DMI DELL HIGHER EDUC	03/15/2012	$150.83
			$150.83
WALDEN AI	AIRGAS NAT WELDERS #5	03/01/2012	$24.49
	AIRGAS NAT WELDERS #5	03/06/2012	$7.32
	CELLULAR FACTORY.COM	03/20/2012	$112.68
	BIO RAD VIAI03/20/12	03/21/2012	$1,002.00
	TKO ELECTRONICS INC.	03/22/2012	$149.00
	BIOLINE USA INC	03/27/2012	$180.60

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Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	SIGMA ALDRICH US	03/27/2012	$133.68
			$1,609.77
WALTER ORR	GENERATOR SERVICES INC	03/01/2012	$1,700.00
	PRIDE MECHANICAL & F	03/02/2012	$2,400.00
	SMARTSIGN	02/29/2012	$31.35
	HD SUPPLY WATERWORKS 551	03/06/2012	$121.82
	TOTAL COMPRESSOR SERVICE,	03/05/2012	$255.58
	MSC	03/08/2012	$139.26
	SUNBELT RENTALS INC PCG	03/07/2012	$1,469.38
	HAHN MASON AIR SYSTEMS IN	03/07/2012	$1,148.00
	KULLY SUPPLY	03/09/2012	$1,205.16
	C J COMPTON PLUMBING INC	03/16/2012	$272.00
	TOTAL COMPRESSOR SERVICE,	03/16/2012	$225.00
	BROCK ELECTRICAL CONTRACT	03/15/2012	$478.00
	NATIONAL ENERGY CONTROL	03/22/2012	$83.39
	KULLY SUPPLY	03/28/2012	$187.64
			$9,716.58
WARREN N HANKINSON	SIGMA ALDRICH US	03/08/2012	$205.34
	SIGMA ALDRICH US	03/08/2012	$206.59
	DRG INTERNATIONAL INC	03/01/2012	$275.00
			$686.93
WARREN P STECKLE	RADIOSHACK COR00196279	03/01/2012	$9.17
	VWR INTERNATIONAL INC	03/01/2012	$199.92
	ACE HRDWR OF CAYCE LLC	03/02/2012	$9.61
	AIRGAS NAT WELDERS #5	03/07/2012	$40.24
	TCI AMERICA	03/08/2012	$285.97
	VWR INTERNATIONAL INC	03/08/2012	$21.93
	VWR INTERNATIONAL INC	03/08/2012	$145.44
	VWR INTERNATIONAL INC	03/09/2012	$106.82
	VWR INTERNATIONAL INC	03/09/2012	$76.77
	VWR INTERNATIONAL INC	03/14/2012	$154.70
	STREM CHEMICALS INC.	03/15/2012	$470.67
	LOWES #00385	03/15/2012	$26.12
	RADIOSHACK COR00196279	03/16/2012	$4.69
	ACE HRDWR OF CAYCE LLC	03/16/2012	$14.97
	MONOMER POLYMER &	03/19/2012	$199.21
	VWR INTERNATIONAL INC	03/20/2012	$48.41
	TCI AMERICA	03/21/2012	$341.29
	VWR INTERNATIONAL INC	03/21/2012	$18.62
	MCMASTER-CARR	03/21/2012	$13.03
	VWR INTERNATIONAL INC	03/22/2012	$123.23
	VWR INTERNATIONAL INC	03/23/2012	$58.73
	VWR INTERNATIONAL INC	03/23/2012	$231.85
	VWR INTERNATIONAL INC	03/23/2012	$122.08
	ZWICK USA LP	03/28/2012	$310.40

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	SYX TIGERDIRECT.COM	03/28/2012	$12.97
	AMAZON MKTPLACE PMTS	03/29/2012	$32.49
			$3,079.33
WARREN T SPENCE	1140 PERRY MANN	03/02/2012	$515.25
	1140 PERRY MANN	03/05/2012	$55.29
	1140 PERRY MANN	03/06/2012	$39.35
	1140 PERRY MANN	03/07/2012	$2,128.50
	RICHLAND INDUSTRIAL	03/12/2012	$7.25
	RICHLAND INDUSTRIAL	03/22/2012	$44.21
	1140 PERRY MANN	03/26/2012	$43.14
	1140 PERRY MANN	03/27/2012	$39.98
	1140 PERRY MANN	03/28/2012	$29.72
			$2,902.69
WAYNE E CARVER	INTEGRATED DNA TECH	03/22/2012	$69.75
			$69.75
WEI WEI XU	CLARKSON LABORATORY & SU	03/02/2012	$667.25
	CLARKSON LABORATORY & SU	03/09/2012	$150.00
	DYNAMIC ADSORBENTS INC	03/20/2012	$777.00
			$1,594.25
WELDON R HORNE	STAPLS9225641514000	02/29/2012	$326.74
	FORMS AND SUPPLY - AOPD	02/29/2012	$64.60
	FORMS AND SUPPLY - AOPD	03/01/2012	$53.32
	FORMS AND SUPPLY - AOPD	03/06/2012	$72.69
	ACCESSDISPLAYGROUP	03/08/2012	$96.96
	DMI DELL HIGHER EDUC	03/17/2012	$14.99
	DMI DELL HIGHER EDUC	03/21/2012	$1,845.00
	FORMS AND SUPPLY - AOPD	03/21/2012	$43.74
	UW EVANS SCHOOL OF PUBLIC	03/22/2012	$50.00
	IF ITS PAPER	03/22/2012	$57.95
	FORMS AND SUPPLY - AOPD	03/23/2012	$30.44
	OFFICE DEPOT #2349	03/22/2012	$10.48
	STATACORP LP	03/26/2012	$179.00
	FORMS AND SUPPLY - AOPD	03/26/2012	$116.45
			$2,962.36
WENDELL D PRESCOTT	PITNEY BOWES TELEMRKTG	03/13/2012	$189.09
	STAPLS9226079068000	03/13/2012	$21.59
	STAPLS7083788413000001	03/21/2012	$73.41
			$284.09
WENDY B MCKENZIE	TARGET 00013193	03/01/2012	$8.56
	DELL SALES & SERVICE	03/13/2012	$135.99
	WAYFAIR Wayfair	03/17/2012	$269.85
	FORMS AND SUPPLY - AOPD	03/16/2012	$23.15
	FORMS AND SUPPLY - AOPD	03/28/2012	$48.43
			$485.98

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	FISHER SCI ATL	02/29/2012	$85.03
	AIRGAS NAT WELDERS #5	03/02/2012	$69.86
	Amazon.com	03/06/2012	$137.98
	AIRGAS NAT WELDERS #5	03/07/2012	$68.51
	FEDEX 798129588767	03/08/2012	$30.05
	FEDEX 798120872894	03/08/2012	$9.01
	Amazon Services-Kindle	03/12/2012	$70.14
	ULINE SHIP SUPPLIES	03/13/2012	$166.29
	AIRGAS NAT WELDERS #5	03/14/2012	$69.86
	FEDEX 800024231520	03/18/2012	$88.33
	US PLASTICS/USP HOME	03/16/2012	$84.15
	FISHER SCI ATL	03/16/2012	$47.21
	FISHER SCI ATL	03/21/2012	$457.36
	VWR INTERNATIONAL INC	03/22/2012	$233.75
	PUBLIX #1095	03/26/2012	$3.07
	TARGET 00019232	03/26/2012	$29.37
	FEDEX 969843915000000	03/28/2012	$9.26
	AIRGAS NAT WELDERS #5	03/29/2012	$69.86
			$1,729.09
WENDY HENNESSY	FEDEX 08138862	03/01/2012	$20.87
	FEDEX 08179307	03/08/2012	$97.18
	FEDEX 08187615	03/09/2012	$37.63
	ATT AT&T TELECONF 03/2	03/13/2012	$40.05
	FEDEX 08223419	03/15/2012	$52.45
	THE POST AND COURIER	03/17/2012	$774.00
	ONLINE CLASSIFIED ADS	03/17/2012	$932.54
	FEDEX 08264737	03/22/2012	$79.40
	ONLINE CLASSIFIED ADS	03/23/2012	$510.00
	VZWRLSS IVR VE	03/28/2012	$89.58
	FEDEX 08307391	03/29/2012	$19.16
			$2,652.86
WENDY R CHILES	WKH LIPPINCOTT WMS/WIL	03/22/2012	$554.95
			$554.95
WESLEY C BELK	HARBOR FREIGHT TOOLS 319	03/04/2012	$9.52
	WWW.NEWEGG.COM	03/09/2012	$17.99
	WM SUPERCENTER#0629	03/13/2012	$29.68
	ADVANCED VIDEO GROUP INC	03/27/2012	$536.56
			$593.75
WESLEY J KINSEY	AT&T DATA	03/05/2012	$30.00
	UNITED LASER	03/23/2012	$1,059.30
			$1,089.30
WESLEY SEIGLER	US PLASTICS/USP HOME	03/26/2012	$997.78
			$997.78
WHITNEY L SUDDUTH	STAPLS7083049321000001	02/29/2012	$20.37

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY L SUDDUTH	TARGET 00011999	03/13/2012	$21.27
	MICHAELS #2113	03/13/2012	$101.87
	MICHAELS #2113	03/19/2012	$52.67
	OFFICE DEPOT #1214	03/27/2012	$68.46
	DELL SALES & SERVICE	03/30/2012	$121.92
			$386.56
WILLIAM A PORTH	1140 PERRY MANN	02/29/2012	$138.03
	1140 PERRY MANN	03/01/2012	$138.03
	1140 PERRY MANN	03/01/2012	$138.03
	GRAYBAR ELECTRIC	03/01/2012	$335.89
	PRO CHEM INC	03/07/2012	$98.28
	GRAYBAR ELECTRIC	03/08/2012	$275.61
	MANN TOOL & SUPPLY	03/09/2012	$585.26
	1140 PERRY MANN	03/09/2012	$152.80
	GRAHL ELECTRIC SUPPLY CO	03/09/2012	$127.12
	1140 PERRY MANN	03/13/2012	$117.76
	1140 PERRY MANN	03/19/2012	$213.28
	1140 PERRY MANN	03/19/2012	$213.28
	1140 PERRY MANN	03/19/2012	$213.18
	1140 PERRY MANN	03/19/2012	$340.26
	1140 PERRY MANN	03/19/2012	$213.28
	1140 PERRY MANN	03/20/2012	$137.05
	1140 PERRY MANN	03/20/2012	$137.05
	1140 PERRY MANN	03/20/2012	$208.54
	1140 PERRY MANN	03/20/2012	$137.05
	1140 PERRY MANN	03/20/2012	$137.05
	GRAYBAR ELECTRIC COMPANY	03/22/2012	$335.89
			$4,392.72
WILLIAM A RIGDON	FISHER SCI ATL	03/02/2012	$12.74
	COLUMBIA FLUID SYS TECH	03/06/2012	$312.12
	UPS 1ZT091Y0P294486053	03/14/2012	$9.19
	FLOTRONICS INC	03/15/2012	$59.28
	HAMILTON COMPANY	03/19/2012	$104.00
	COLUMBIA FLUID SYS TECH	03/23/2012	$200.48
	FLOTRONICS INC	03/29/2012	$58.28
			$756.09
WILLIAM A SANDIFER	ALLENDALE HARDWARE	02/28/2012	$539.82
	LOWES #00559	02/29/2012	$1,067.86
	THE PRESS AND STANDARD	03/09/2012	$75.00
	R & R MOTOR COMPAN	03/08/2012	$634.04
	FAMILY DOLLAR #1366	03/20/2012	$23.22
	NSC NORTHERN SAFETY CO	03/21/2012	$371.88
	PRIESTER'S SMALL ENGINE	03/21/2012	$96.29
	LOWES #00559	03/22/2012	$101.54
	LABSAFE 1018685154	03/22/2012	$49.79

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	PRIESTER'S SMALL ENGINE	03/22/2012	$87.71
	LOWES #00639	03/26/2012	$73.51
	THE HOME DEPOT 1117	03/26/2012	$25.17
			$3,145.83
WILLIAM A WARREN	B & H PHOTO-VIDEO.COM	03/01/2012	$848.34
	MULTI MEDIA SERVICES	03/02/2012	$946.64
	B & H PHOTO-VIDEO-MO/TO	03/02/2012	$1,230.92
	PORTABLE POWER SYSTEMS	03/05/2012	$104.57
	OTTERBOX	03/06/2012	$41.66
	PROPICS EXPRESS	03/05/2012	$39.77
	W W GRAINGER 916	03/06/2012	$304.69
	SKC COMMUNICATION PRODUCT	03/06/2012	$716.90
	TROXELL COMMUNICATIONS IN	03/07/2012	$487.50
	SKC COMMUNICATION PRODUCT	03/07/2012	$2,058.81
	NICKLESS SCHMIRER & CO. M	03/08/2012	$1,592.00
	APPLIED VIDEO SYSTEMS INC	03/09/2012	$368.55
	GETMYSYSTEM.COM	03/09/2012	$349.00
	SYX TIGERDIRECT.COM	03/12/2012	$1,258.84
	FASTENAL COMPANY01	03/12/2012	$141.22
	CAMCOR INC	03/13/2012	$133.46
	MARKERTEK VIDEO SUPPLY	03/16/2012	$64.19
	MULTI MEDIA SERVICES	03/16/2012	$1,189.04
	APPLIED VIDEO SYSTEMS INC	03/16/2012	$1,842.75
	TROXELL COMMUNICATIONS IN	03/16/2012	$1,978.24
	MULTI MEDIA SERVICES	03/16/2012	$1,675.91
	B & H PHOTO-VIDEO.COM	03/16/2012	$275.20
	MARKERTEK VIDEO SUPPLY	03/16/2012	$317.54
	MULTI MEDIA SERVICES	03/19/2012	$1,460.12
	VZWRLSS S P1667-01	03/20/2012	$32.09
	B & H PHOTO-VIDEO.COM	03/20/2012	$44.91
	RAM ELECTRONICS INDUSTRI	03/21/2012	$45.29
	VZWRLSS S P1667-01	03/20/2012	$32.09
	MULTI MEDIA SERVICES	03/22/2012	$1,496.73
	GRAYBAR ELECTRIC COMPANY	03/24/2012	$48.00
	APPLIED VIDEO SYSTEMS INC	03/23/2012	$1,239.37
	ADVANCED VIDEO GROUP INC	03/28/2012	$250.70
	AMAZON MKTPLACE PMTS	03/29/2012	$41.62
	SYX TIGERDIRECT.COM	03/29/2012	$363.22
	B & H PHOTO-VIDEO.COM	03/29/2012	$78.36
	WWW.NEWEGG.COM	03/29/2012	$209.98
			$23,308.22
WILLIAM B WALDRON II	SIP STATEINDUSTRIAL US	03/01/2012	$141.18
	JOHNSON CONTROLS, SSNA	02/29/2012	$369.40
	C & C BOILER SALES &SVC	03/01/2012	$182.00
	W W GRAINGER 916	03/02/2012	$125.43
	SIP STATEINDUSTRIAL US	03/02/2012	$428.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	JAMES M PLEASANTS	03/05/2012	$175.91
	ACTION BOLT AND SUPPLY IN	03/05/2012	$9.50
	W W GRAINGER 916	03/08/2012	$363.58
	UNITED REFRIG BR #U2	03/08/2012	$150.42
	BEARING DISTRIBUTORS INC	03/13/2012	$130.59
	METRO MACHINE WORKS INC	03/12/2012	$150.00
	RICHLAND INDUSTRIAL	03/15/2012	$81.48
	UNITED REFRIG BR #U2	03/19/2012	$19.24
	UNITED REFRIG BR #U2	03/19/2012	$50.42
	RICHLAND INDUSTRIAL	03/19/2012	$48.29
	BEARING DISTRIBUTORS INC	03/21/2012	$26.71
	BEARING DISTRIBUTORS INC	03/21/2012	$154.51
	BEARING DISTRIBUTORS INC	03/26/2012	$90.04
	JAMES M PLEASANTS	03/26/2012	$527.01
	W W GRAINGER 916	03/27/2012	$977.64
	BEARING DISTRIBUTORS INC	03/28/2012	$235.79
	W W GRAINGER 916	03/28/2012	$363.14
	MOMAR INC.	03/29/2012	$160.64
	PRO CHEM INC	03/29/2012	$505.72
			$5,467.04
WILLIAM C BRADLEY	FASTENAL COMPANY01	02/29/2012	$137.58
	FASTENAL COMPANY01	02/29/2012	$20.28
	BEARING DISTRIBUTORS INC	02/29/2012	$140.06
	COLUMBIA FLUID SYS TECH	03/02/2012	$18.30
	MCMASTER-CARR	03/01/2012	$222.70
	COLUMBIA FLUID SYS TECH	03/02/2012	$301.95
	BEARING DISTRIBUTORS INC	03/02/2012	$10.70
	COLUMBIA FLUID SYS TECH	03/02/2012	$223.02
	MCMASTER-CARR	03/13/2012	$31.37
			$1,105.96
WILLIAM E BREWER	COLUMBIA FLUID SYS TECH	03/06/2012	$18.30
	COLUMBIA FLUID SYS TECH	03/06/2012	$223.02
	COLUMBIA FLUID SYS TECH	03/06/2012	$301.95
	LOWES #00385	03/12/2012	$47.94
	CVS PHARMACY #830	03/12/2012	$5.05
	SIGMA ALDRICH US	03/13/2012	$156.05
	SIGMA ALDRICH US	03/13/2012	$78.59
	DPX LABS LLC	03/13/2012	$535.00
	FISHER SCI CHI	03/16/2012	$406.42
	CVS PHARMACY #830	03/15/2012	$13.54
	FISHER SCI CHI	03/17/2012	$1,504.82
	STERLITECH CORPORATION	03/20/2012	$63.84
	CVS PHARMACY #830	03/20/2012	$5.34
	FISHER SCI CHI	03/22/2012	$568.30
	NEW DCP THE	03/26/2012	$10.07
	SIGMA ALDRICH US	03/28/2012	$141.14

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BREWER	FISHER SCI ATL	03/29/2012	$1,837.08
			$5,916.45
WILLIAM E COTHAM	OFFICE DEPOT #2349	03/07/2012	$179.73
	VWR INTERNATIONAL INC	03/10/2012	$22.24
			$201.97
WILLIAM E FRANKLIN	DMV INTERNET 205	03/06/2012	$6.00
	CAROLINA BIOLOGICAL SUPPL	03/07/2012	$662.12
	DMV INTERNET 205	03/12/2012	$6.00
	DMV INTERNET 205	03/12/2012	$6.00
	CAROLINA BIOLOGICAL SUPPL	03/13/2012	$249.64
	PUBLIX 067	03/21/2012	$11.31
			$941.07
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	03/07/2012	$5.71
	WW GRAINGER	03/09/2012	$109.91
	STIER SUPPLY COMPANY IRMO	03/14/2012	$218.24
	MANN TOOL & SUPPLY	03/14/2012	$52.93
	MANN TOOL & SUPPLY	03/14/2012	$104.87
	SPRAY ONE SYSTEM INC	03/16/2012	$49.22
	RICHLAND INDUSTRIAL	03/19/2012	$41.16
	ALPINE SALES INC	03/19/2012	$220.26
	ALPINE SALES INC	03/19/2012	$23.54
	ALPINE SALES INC	03/19/2012	$10.65
	MANN TOOL & SUPPLY	03/20/2012	$50.59
	STIER SUPPLY COMPANY IRMO	03/20/2012	$74.86
	RICHLAND INDUSTRIAL	03/27/2012	$185.62
	RICHLAND INDUSTRIAL	03/27/2012	$96.91
			$1,244.47
WILLIAM H JACKSON	INTEGRATED DNA TECH	02/29/2012	$82.00
	INTEGRATED DNA TECH	03/27/2012	$39.65
			$121.65
WILLIAM H LEWIS	STAPLS9225785647000	03/03/2012	$47.62
	ADOBE SYSTEMS, INC.	03/07/2012	$31.84
	ADOBE SYSTEMS, INC.	03/07/2012	$70.36
	STAPLS9225983408000	03/09/2012	$54.51
	STAPLS9226166970000	03/15/2012	$148.50
	POLLOCK COMPANY	03/15/2012	$78.95
	SHRED 360	03/15/2012	$530.10
	Amazon.com	03/17/2012	$25.33
	STAPLS9226403696000	03/22/2012	$112.84
			$1,100.05
WILLIAM J COEN	CAROLINA CHILLERS INC	02/29/2012	$827.20
	JOHNSON CONTROLS, SSNA	03/26/2012	$2,493.50
			$3,320.70
WILLIAM JONES	Amazon.com	03/02/2012	$23.47

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JONES	Amazon Web Services	03/05/2012	$377.80
	PAYPAL HABITATMEDI	03/05/2012	$73.96
	RAMJET COM	03/13/2012	$109.98
	INVITROGEN 21703365	03/13/2012	$2,018.58
	Amazon Video On Demand	03/28/2012	$1.99
			$2,605.78
WILLIAM L WOOLLEY JR	Amazon.com	02/29/2012	$28.60
	MCMASTER-CARR	02/29/2012	$68.34
	THE MATHWORKS - OA	03/03/2012	$500.00
	AIRGAS NAT WELDERS #5	03/02/2012	$76.77
	ALICAT SCIENTIFIC, INC	03/05/2012	$350.58
	Amazon.com	03/06/2012	$38.64
	AMAZON MKTPLACE PMTS	03/10/2012	$149.99
	AIRGAS NAT WELDERS #5	03/09/2012	$229.40
	COLEPARMER 00106013	03/08/2012	$73.05
	MCMASTER-CARR	03/12/2012	$56.86
	COLUMBIA FLUID SYS TECH	03/15/2012	$19.94
	AIRGAS NAT WELDERS #5	03/16/2012	$38.39
	AIRGAS NAT WELDERS #5	03/16/2012	$176.22
	AIRGAS NAT WELDERS #5	03/16/2012	$87.79
	AMAZON MKTPLACE PMTS	03/21/2012	$179.58
	FISHER SCI ATL	03/22/2012	$53.52
	HOBBY LOBBY #323	03/26/2012	$25.67
	MED101STORE.COM	03/28/2012	$20.95
	PANTHER MOTORS	03/27/2012	$21.87
	AMAZON MKTPLACE PMTS	03/28/2012	$46.63
	Amazon.com	03/29/2012	$23.94
	AIRGAS NAT WELDERS #5	03/29/2012	$360.82
	CVS PHARMACY #4628 Q03	03/28/2012	$4.27
	DISPLAYS 2 GO	03/28/2012	$368.70
			$3,000.52
WILLIAM M CHANCE	VWR INTERNATIONAL INC	02/29/2012	$109.00
	TUDOR SCIENTIFIC GLASS	03/09/2012	$93.95
	Amazon.com	03/27/2012	$88.15
	AMAZON MKTPLACE PMTS	03/28/2012	$11.38
	AMAZON MKTPLACE PMTS	03/29/2012	$10.04
			$312.52
WILLIAM M EVANS	QCUSA 888 688 2188	03/14/2012	$73.97
	B & H PHOTO-VIDEO.COM	03/15/2012	$579.95
	XHELI.COM	03/16/2012	$43.03
	PAYPAL INFO	03/16/2012	$20.22
	WWW.NEWEGG.COM	03/29/2012	$63.98
			$781.15
WILLIAM N HARLEY	WW GRAINGER	03/02/2012	$103.62
	WW GRAINGER	03/09/2012	$57.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	WW GRAINGER	03/12/2012	$673.68
	WM SUPERCENTER#1286	03/15/2012	$22.59
	STAYWELL - KRAMES	03/21/2012	$1,239.92
			$2,097.19
WILLIAM P FAIRCHILD	WALMART.COM 8009666546	02/29/2012	$425.86
	Amazon Video On Demand	03/01/2012	$2.99
	AMAZON MKTPLACE PMTS	03/06/2012	$85.20
	WM SUPERCENTER	03/06/2012	$121.22
	DISH NETWORK-ONE TIME	03/06/2012	$96.55
	TARGET 00019232	03/07/2012	$96.29
	Amazon.com	03/12/2012	$26.79
	Amazon.com	03/12/2012	$8.88
	AMAZON MKTPLACE PMTS	03/14/2012	$265.49
	STE OIL COMPANY INC	03/14/2012	$118.28
	AMAZON MKTPLACE PMTS	03/15/2012	$53.56
	AMAZON MKTPLACE PMTS	03/15/2012	$339.00
	Amazon.com	03/15/2012	$329.98
	WWW.NEWEGG.COM	03/15/2012	$62.97
	Amazon.com	03/16/2012	$29.05
	Amazon Video On Demand	03/20/2012	$9.99
	FORMS AND SUPPLY - AOPD	03/20/2012	$1.10
	APL APPLE ONLINE STORE	03/23/2012	$533.93
	WWW.NEWEGG.COM	03/22/2012	$179.94
	MACUPDATE LLC	03/22/2012	$49.99
	FORMS AND SUPPLY - AOPD	03/21/2012	$9.61
	Amazon.com	03/26/2012	$9.76
	APL APPLE ONLINE STORE	03/28/2012	$1,175.93
	APL APPLE ONLINE STORE	03/28/2012	$195.81
	UNIV-OF-SC-BOOKSTORE#2400	03/26/2012	$26.73
	AMAZON MKTPLACE PMTS	03/28/2012	$53.90
	WWW.NEWEGG.COM	03/28/2012	$1,039.98
	FORMS AND SUPPLY - AOPD	03/27/2012	$23.28
	Amazon.com	03/29/2012	$27.92
	Amazon.com	03/28/2012	$139.96
			$5,539.94
WILLIAM P REA	RICHLAND INDUSTRIAL	03/07/2012	$59.22
	ACE HRDWR OF CAYCE LLC	03/09/2012	$3.52
	LOWES #00499	03/12/2012	$19.83
	RICHLAND INDUSTRIAL	03/13/2012	$44.39
	RICHLAND INDUSTRIAL	03/14/2012	$262.47
	CITY ELECTRIC REPAIR INC	03/15/2012	$386.41
	LOWES #00499	03/16/2012	$99.22
	1140 PERRY MANN	03/21/2012	$13.91
	1140 PERRY MANN	03/21/2012	$10.37
	GATEWAY SUPPLY CP	03/28/2012	$532.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,431.46
WILLIAM R MACKEY JR	C & C BOILER SALES &SVC	03/05/2012	$626.25
	RICHLAND INDUSTRIAL	03/07/2012	$270.85
	JOHNSON CONTROLS, SSNA	03/14/2012	$1,923.20
	JOHNSON CONTROLS, SSNA	03/23/2012	$1,405.81
			$4,226.11
WILLIAM S MCINTOSH	RMCC - COLUMBIA	03/01/2012	$39.99
	CAYCE YARD	03/01/2012	$33.48
	Bestbuy.com 00009944	03/01/2012	$247.13
	SUNBELT RENTALS #009	03/01/2012	$135.36
	SIGMA ALDRICH US	03/01/2012	$374.22
	RICHLAND INDUSTRIAL	03/02/2012	$189.99
	SHUMAN OWENS SUPPLY CO	03/02/2012	$45.75
	Bestbuy.com 00009944	03/02/2012	$1,904.58
	RSC EQUIPMENT RENTAL 457	03/05/2012	$408.70
	RICHLAND INDUSTRIAL	03/05/2012	$121.08
	SABIC POLYMERSHAPES	03/06/2012	$14.40
	RICHLAND INDUSTRIAL	03/06/2012	$47.62
	METAL SUPERMARKETS	03/06/2012	$339.23
	NANOPARTZ, A DIVISION OF	03/06/2012	$1,555.00
	HARBOR FREIGHT TOOLS 103	03/06/2012	$34.19
	SABIC POLYMERSHAPES	03/07/2012	$22.47
	LOWES #00626	03/06/2012	$45.96
	AIRGAS NAT WELDERS #5	03/07/2012	$128.03
	SIMPSON MANNING HDWE I	03/08/2012	$102.58
	CHEAP TUBES	03/10/2012	$280.00
	CABLE & CONNECTIONS INC	03/09/2012	$26.75
	CERTIFIED MATERIAL TEST	03/09/2012	$667.09
	GUARANTEED SUPPLY CO OF S	03/12/2012	$192.87
	SIGMA ALDRICH US	03/16/2012	$117.72
	WALMART.COM 8009666546	03/16/2012	$64.10
	LOWES #00499	03/16/2012	$34.86
	EPPENDORF NORTH AMERIC	03/16/2012	$464.97
	WM SUPERCENTER#1183	03/16/2012	$13.23
	SIGMA ALDRICH US	03/19/2012	$176.22
	WALLYS HARDWARE	03/20/2012	$14.50
	FISHER SCI ATL	03/20/2012	$84.50
	MEASUREMENTS GROUP INC	03/20/2012	$237.30
	FISHER SCI ATL	03/21/2012	$169.00
	PAYPAL BUSINESSSUP	03/21/2012	$19.55
	VWR INTERNATIONAL INC	03/22/2012	$164.56
	LOWES #00626	03/21/2012	$142.45
	FISHER SCI ATL	03/23/2012	$175.42
	LOWES #00499	03/23/2012	$167.99
	SIGMA ALDRICH US	03/23/2012	$87.26
	RICHLAND INDUSTRIAL	03/26/2012	$193.42

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	WW GRAINGER	03/26/2012	$20.14
	CABLE & CONNECTIONS INC	03/27/2012	$184.25
	SIGMA ALDRICH US	03/28/2012	$60.40
	SHUMAN OWENS SUPPLY CO	03/29/2012	$130.43
	RICHLAND INDUSTRIAL	03/29/2012	$101.82
	1800GOFEDEX 10010007	03/28/2012	$42.99
			$9,823.55
WILLIAM SCOTT WILLIS	RICHLAND INDUSTRIAL	03/02/2012	$94.77
	LOWES #01064	03/02/2012	$4.78
	SHUMAN OWENS SUPPLY CO	03/02/2012	$50.31
	SHUMAN OWENS SUPPLY CO	03/07/2012	$315.99
	ADVANCED DOOR SYSTEMS	03/08/2012	$975.39
	SHUMAN OWENS SUPPLY CO	03/12/2012	$16.67
	SOUTHERN GLASS & P	03/13/2012	$304.84
	ADVANCED DOOR SYSTEMS	03/15/2012	$377.58
	SHUMAN OWENS SUPPLY CO	03/19/2012	$23.21
	238 C-K COLUMBIA	03/19/2012	$10.05
	SHUMAN OWENS SUPPLY CO	03/20/2012	$35.43
	SHUMAN OWENS SUPPLY CO	03/21/2012	$124.49
	ADVANCED DOOR SYSTEMS	03/22/2012	$359.51
	DOWLING DOUBLE O ENTERPRI	03/22/2012	$2,240.51
	METAL SUPERMARKETS	03/23/2012	$75.60
	SHUMAN OWENS SUPPLY CO	03/23/2012	$32.39
	SHUMAN OWENS SUPPLY CO	03/23/2012	$177.83
	DOWLING DOUBLE O ENTERPRI	03/27/2012	$150.69
	DOWLING DOUBLE O ENTERPRI	03/27/2012	$1,063.07
	LOWES #01064	03/27/2012	$181.54
	ADVANCED DOOR SYSTEMS	03/28/2012	$1,954.95
	AII UZ ENGINEERED PROD	03/29/2012	$309.69
	SHUMAN OWENS SUPPLY CO	03/29/2012	$7.48
	SHUMAN OWENS SUPPLY CO	03/29/2012	$238.34
			$9,125.11
WILLIAM T FORTNER	238 C-K COLUMBIA	03/01/2012	$798.40
	1140 PERRY MANN	03/02/2012	$810.44
	1140 PERRY MANN	03/05/2012	$112.00
	1140 PERRY MANN	03/05/2012	$67.28
	1140 PERRY MANN	03/14/2012	$57.51
	1140 PERRY MANN	03/15/2012	$28.08
	BEARING DISTRIBUTORS INC	03/22/2012	$28.85
	1140 PERRY MANN	03/23/2012	$197.95
	1140 PERRY MANN	03/23/2012	$23.55
	1140 PERRY MANN	03/27/2012	$219.26
	FSC FRED S CARVER INC	03/28/2012	$157.61
			$2,500.93
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	02/29/2012	$26.53

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	03/01/2012	$36.12
	SHERWIN WILLIAMS #2076	03/08/2012	$13.67
	SHERWIN WILLIAMS #2076	03/08/2012	$52.60
	ROSE TALBERT PAINT CO	03/08/2012	$27.49
	SHERWIN WILLIAMS #2076	03/09/2012	$52.60
	ROSE TALBERT PAINT CO	03/14/2012	$40.57
	SHERWIN WILLIAMS #2076	03/15/2012	$59.52
	SHERWIN WILLIAMS #2076	03/19/2012	$35.48
	SHERWIN WILLIAMS #2076	03/22/2012	$8.34
	ROSE TALBERT PAINT CO	03/27/2012	$18.45
	SHERWIN WILLIAMS #2076	03/27/2012	$42.03
	ROSE TALBERT PAINT CO	03/27/2012	$14.22
	ROSE TALBERT PAINT CO	03/29/2012	$17.95
			$445.57
WILLIE THOMAS JR	CONSOLIDATED PIPE&SUPP	03/06/2012	$23.70
	RICHLAND INDUSTRIAL	03/09/2012	$292.90
	CONSOLIDATED PIPE&SUPP	03/26/2012	$268.00
			$584.60
XIAODONG LI	CIRCUIT SPECIALISTS, I	03/01/2012	$165.07
	ALFA AESAR	03/05/2012	$197.48
	AIRGAS NAT WELDERS #5	03/07/2012	$10.98
	ALL-SPEC STATIC CONTROL	03/06/2012	$57.90
	TMS	03/09/2012	$115.00
	BUEHLER LTD	03/07/2012	$344.43
	AIRGAS NAT WELDERS #5	03/12/2012	$35.33
	AIRGAS NAT WELDERS #5	03/12/2012	$34.97
	AIRGAS NAT WELDERS #5	03/12/2012	$35.33
	AMERICAN CERAMIC SOCIE	03/15/2012	$120.00
			$1,116.49
XIAOJING SUN	MCMASTER-CARR	02/29/2012	$26.44
	TECHNICAL GLASS PRODUCTS	03/02/2012	$74.39
	VWR INTERNATIONAL INC	03/21/2012	$237.61
	VWR INTERNATIONAL INC	03/27/2012	$84.19
			$422.63
XIAOMING CHEN	VWR INTERNATIONAL INC	03/03/2012	$58.24
	VWR INTERNATIONAL INC	03/03/2012	$144.21
	COLUMBIA FLUID SYS TECH	03/08/2012	$26.54
	SIGMA ALDRICH US	03/19/2012	$159.19
			$388.18
XINGJIAN XUE	MTI CORPORATION	03/10/2012	$172.80
	AIRGAS NAT WELDERS #5	03/13/2012	$19.69
	AIRGAS NAT WELDERS #5	03/13/2012	$20.22
	AIRGAS NAT WELDERS #5	03/13/2012	$20.97
	AIRGAS NAT WELDERS #5	03/13/2012	$20.97
	VWR INTERNATIONAL INC	03/20/2012	$71.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	03/20/2012	$20.91
			$346.97
XINRUI DUAN	FEDEX 899651386031	03/04/2012	$36.13
	WWW.NEWEGG.COM	03/13/2012	$41.48
	FEDEX 899651386053	03/16/2012	$39.49
	SORBENT TECHNOLOGIES INC	03/16/2012	$1,197.68
			$1,314.78
XINYU HUANG	MCMASTER-CARR	03/05/2012	$379.48
	ELECTRO-TECHNIC PRODUC	03/13/2012	$500.00
	Amazon.com	03/16/2012	$224.05
	MCMASTER-CARR	03/16/2012	$126.33
	MCMASTER-CARR	03/20/2012	$37.50
	TECHNICAL GLASS PRODUCTS	03/21/2012	$50.24
	WM SUPERCENTER#1339	03/22/2012	$2.40
	ORTECH, INC.	03/29/2012	$219.90
			$1,539.90
YANHAI DU	AIRGAS NAT WELDERS #5	03/07/2012	$40.24
	STORM COPPER COMPONENTS	03/09/2012	$142.46
			$182.70
YAROSLAW BAZALIY	PAYPAL RRR ENTPRSE	03/12/2012	$45.00
			$45.00
YIHAO ZHU	AMAZON MKTPLACE PMTS	03/24/2012	$13.90
			$13.90
YIMING JI	WWW.NEWEGG.COM	03/12/2012	$24.47
	WWW.NEWEGG.COM	03/29/2012	$130.97
	HP DIRECT - SMB	03/30/2012	$201.28
			$356.72
YOLANDA Y SIMUEL	OFFICE MAX	02/28/2012	$6.68
	CLUB TEXTING COM	03/03/2012	$25.00
	VZWRLSS APOCC VISE	03/09/2012	$68.81
			$100.49
YONG JUNE SHIN	AT&T DATA	03/02/2012	$30.00
			$30.00
YORDANKA Y ILIEVA	Amazon.com	03/14/2012	$191.99
			$191.99
YURIY V PERSHYN	AMAZON MKTPLACE PMTS	03/13/2012	$22.98
			$22.98
YVONNE C CONLEY	COMMERCIAL OFFICE FURNITU	03/05/2012	$455.80
	PRESTIGE BOX	03/07/2012	$59.81
	EDUCATION TO GO	03/08/2012	$99.00
	EDUCATION TO GO	03/08/2012	$99.00
	XEROX SUPPLY TEXAS	03/15/2012	$253.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE C CONLEY	ULINE SHIP SUPPLIES	03/21/2012	$44.42
			$1,011.49
YVONNE HUI	SIGMA ALDRICH US	02/29/2012	$41.83
	FISHER SCI ATL	02/29/2012	$23.27
	FISHER SCI ATL	03/01/2012	$540.00
	FISHER SCI ATL	03/03/2012	$307.50
			$912.60
ZHIYONG WANG	CABLES TO GO	02/29/2012	$37.41
	MCMASTER-CARR	02/28/2012	$48.44
	KURT J. LESKER COMPANY	02/29/2012	$1,626.00
	IDEAL VACUUM PRODUCTS, LL	03/05/2012	$114.50
	MCMASTER-CARR	03/16/2012	$38.90
	MCMASTER-CARR	03/19/2012	$134.42
	DUNIWAY STOCKROOM CORP	03/19/2012	$627.24
	AMAZON MKTPLACE PMTS	03/28/2012	$9.09
			$2,636.00

Total for UNIVERSITY OF SOUTH CAROLINA: $2,301,373.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	03/12/2012	$14.95
	TECHSMITH CORPORATION	03/22/2012	$49.95
	Bestbuy.com 00009944	03/23/2012	$139.09
	CTO CITRIX ONLINE.COM	03/24/2012	$253.59
	MSFT ONLINE	03/24/2012	$19.26
			$476.84
ALBERTO DELGADO	THE HOME DEPOT #1129	02/29/2012	$5.75
	JANPAK 27	03/02/2012	$1,110.59
	THE HOME DEPOT #1129	03/02/2012	$31.77
	ADVANCE AUTO PARTS #5350	03/05/2012	$19.06
	JOHNSONS ACE HARDWARE	03/05/2012	$2.43
	THE HOME DEPOT #1126	03/05/2012	$2.30
	HARBOR FREIGHT TOOLS 319	03/06/2012	$6.35
	LOWES #00667	03/07/2012	$72.88
	AUTOZONE #1010	03/07/2012	$26.67
	JOHNSONS ACE HARDWARE	03/09/2012	$12.13
	HAN HAAN STEAM CLEANER	03/10/2012	$52.55
	BATTERIES PLUS	03/16/2012	$727.56
	WW GRAINGER	03/16/2012	$84.84
	ELLIS REPAIR SERVICE I	03/15/2012	$14.13
	SHERWIN WILLIAMS #2749	03/19/2012	$234.31
	THE HOME DEPOT #1129	03/19/2012	$65.68
	GRAYBAR ELECTRIC COMPANY	03/21/2012	$200.79
	LOWES #02595	03/27/2012	$54.76
	THE HOME DEPOT #1129	03/26/2012	$215.05
	JOHNSONS ACE HARDWARE	03/27/2012	$311.54
			$3,251.14
ANGELA ADAMS	FRANCIS MARION UNIVERSIT	03/07/2012	$50.00
	Amazon.com	03/15/2012	$79.87
	Amazon.com	03/23/2012	$11.88
	SPORTSMANS INTERNET STORE	03/27/2012	$25.19
			$166.94
ANTHONY GORDON	DADE PAPER & BAG - ATLA	02/28/2012	$290.51
	JANPAK 4	03/14/2012	$201.86
	THE HOME DEPOT 1117	03/14/2012	$133.09
	AIKEN ELECTRICAL	03/14/2012	$39.59
	AIKEN ELECTRICAL	03/19/2012	$73.51
	DERRICK EQUIPMENT	03/23/2012	$42.10
	DERRICK EQUIPMENT	03/22/2012	$64.63
	THE HOME DEPOT 1117	03/28/2012	$38.44
			$883.73
ARTHUR KEMP	INTERNATIONAL PLASTICS	02/29/2012	$9.24
	INTERNATIONAL PLASTICS	02/29/2012	$56.00
	FASTENAL COMPANY01	03/14/2012	$21.50
	INTERNATIONAL PLASTICS	03/15/2012	$59.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR KEMP	INTERNATIONAL PLASTICS	03/15/2012	$8.45
	INTERNATIONAL PLASTICS	03/28/2012	$117.00
	INTERNATIONAL PLASTICS	03/28/2012	$15.74
			$286.93
BILL LONG	WW GRAINGER	03/09/2012	$70.94
	LOWES #00469	03/12/2012	$33.64
	LANDSCAPER'S SUPPLY	03/14/2012	$192.81
	LOWES #00469	03/14/2012	$40.38
	BATTERY SPECIALISTS	03/14/2012	$74.35
	TMS SOUTH	03/14/2012	$84.63
	W. W. WILLIAMS	03/20/2012	$415.00
			$911.75
BRIAN HUDSON	FASTENAL COMPANY01	02/29/2012	$138.03
	WW GRAINGER	03/06/2012	$279.76
	FASTENAL COMPANY01	03/08/2012	$14.37
	SCHOFIELD HARDWARE INC	03/08/2012	$118.95
	OFFICEMAX CT IN#643389	03/08/2012	$188.57
	FASTENAL COMPANY01	03/12/2012	$431.83
	FASTENAL COMPANY01	03/13/2012	$155.04
	JANPAK 4	03/14/2012	$139.03
	FASTENAL COMPANY01	03/14/2012	$184.47
	FASTENAL COMPANY01	03/21/2012	$143.27
	FASTENAL COMPANY01	03/22/2012	$223.20
	CONSOLIDATED PLASTICS CO	03/27/2012	$99.05
	SHEALY ELECT 803-227-0599	03/27/2012	$23.47
			$2,139.04
BUDDY REID	LOWES #02358	02/29/2012	$346.52
	BUFORD ST. DRUG & ACE HW	02/29/2012	$159.01
	SNIPES CO LLC	02/28/2012	$36.59
	BUFORD ST. DRUG & ACE HW	03/01/2012	$155.43
	LOWES #02358	03/01/2012	$85.32
	GATEWAY SUPPLY CO RH	03/02/2012	$28.31
	GATEWAY SUPPLY CO RH	03/01/2012	$8.73
	LOWES #02358	03/05/2012	$191.20
	CITY ELECTRIC #29	03/05/2012	$226.50
	SIMPLEX GRINNELL WEB P	03/08/2012	$491.95
	LOWES #00416	03/12/2012	$62.47
	LOWES #00416	03/16/2012	$125.23
	LOWES #00416	03/19/2012	$47.87
	FOURMAN`S REPAIR SHOP	03/19/2012	$14.58
	ADVANCE AUTO PARTS #6451	03/19/2012	$13.90
	FARMERS EXCHANGE	03/27/2012	$64.71
	SNIPES CO LLC	03/27/2012	$79.90
			$2,138.22
CATHIE RUSSELL	SYX TIGERDIRECT.COM	03/02/2012	$113.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE RUSSELL	Amazon.com	03/16/2012	$80.76
	Amazon.com	03/16/2012	$53.84
	WM SUPERCENTER#1183	03/20/2012	$26.69
	WWW.NEWEGG.COM	03/21/2012	$39.99
	Amazon.com	03/21/2012	$294.57
	FORMS AND SUPPLY - AOPD	03/21/2012	$246.59
			$855.88
CHERYL HUDGENS	MACK PEST ELIMINA01 OF 01	02/28/2012	$27.00
	BLOSSMAN GAS, INC	02/29/2012	$137.80
	DOVE DATA PRODUCTS	03/07/2012	$334.96
	SHRED WITH US	03/13/2012	$40.00
	STANDARD DISTRIBUTORS, I	03/14/2012	$80.90
	OFFICEMAX CT IN#798638	03/14/2012	$222.04
	BLOSSMAN GAS, INC	03/14/2012	$137.80
	STAPLES 00118976	03/14/2012	$24.34
	OFFICE DEPOT #379	03/16/2012	$13.41
	CLASSIC DRY	03/21/2012	$378.00
	OFFICEMAX CT IN#904147	03/21/2012	$66.36
	OFFICE DEPOT #379	03/21/2012	$6.88
	SHRED WITH US	03/26/2012	$30.00
	MACK PEST ELIMINA01 OF 01	03/26/2012	$27.00
	BLOSSMAN GAS, INC	03/28/2012	$164.30
	OFFICEMAX CT IN#057751	03/29/2012	$374.35
			$2,065.14
CHRIS SOUTH	DREAMHOST.COM	03/02/2012	$9.95
	EXPERTS EXCHANGE LLC	03/18/2012	$59.95
			$69.90
CINDY MCKENZIE	MARTOR USA	02/29/2012	$309.29
	STAPLS7083207078000001	03/03/2012	$398.02
	DOVE DATA PRODUCTS	03/05/2012	$404.95
	W W GRAINGER 916	03/08/2012	$112.88
	FASTENAL COMPANY01	03/15/2012	$31.19
	FASTENAL COMPANY01	03/15/2012	$261.08
	FASTENAL COMPANY01	03/15/2012	$187.81
	W W GRAINGER 916	03/16/2012	$201.08
	W W GRAINGER 916	03/16/2012	$211.76
	OFFICEMAX CT IN#865466	03/19/2012	$391.17
	TERMINIX	03/21/2012	$35.00
	CINTAS DOC MGT G92	03/21/2012	$120.90
	Staples Tech Soln	03/22/2012	$102.97
	LONGLEY SUPPLY CO	03/22/2012	$115.34
			$2,883.44
DARLENE JONES	KERSHAW BUILDERS SUPPLY	02/29/2012	$23.74
	WW GRAINGER	03/01/2012	$91.31
	KERSHAW BUILDERS SUPPLY	03/07/2012	$86.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	SOUTHERN GAS CO 1905000	03/09/2012	$90.00
	PALLETONE	03/20/2012	$50.00
	SOUTHERN GAS CO 1905000	03/23/2012	$67.50
	WM SUPERCENTER#1030	03/27/2012	$30.41
			$439.34
DARRELL CHAPLIN	WW GRAINGER	03/02/2012	$368.99
	BERKELEY PAPER COMPANY	03/01/2012	$148.61
	WW GRAINGER	03/16/2012	$194.40
	WW GRAINGER	03/21/2012	$85.07
	WW GRAINGER	03/21/2012	$22.17
			$819.24
DAVID EDWARDS	ENVIRONMENTAL SAFETY SALE	02/29/2012	$85.04
	INDUSTRIAL TRUCK INC.	02/29/2012	$519.97
	ACE HARDWARE	03/08/2012	$158.94
	IPS PACKAGING INC	03/19/2012	$399.51
	STRETCH ASSOCIATES	03/19/2012	$538.90
	WW GRAINGER	03/22/2012	$101.00
			$1,803.36
DEBBIE SMITH	METROLIFT PROPANE INC	03/02/2012	$133.30
	FORMS AND SUPPLY - AOPD	03/01/2012	$76.82
	FORMS AND SUPPLY - AOPD	03/02/2012	$134.78
	FORMS AND SUPPLY - AOPD	03/02/2012	$22.13
	METROLIFT PROPANE INC	03/14/2012	$224.72
	FORKLIFTS UNLIMITED IN	03/13/2012	$513.25
	METROLIFT PROPANE INC	03/19/2012	$78.44
	PITNEY BOWES TELEMRKTG	03/27/2012	$282.70
	METROLIFT PROPANE INC	03/29/2012	$133.30
	SHRED WITH US	03/29/2012	$30.00
	SHRED WITH US	03/29/2012	$30.00
	SHRED WITH US	03/29/2012	$30.00
			$1,689.44
DONNA EDWARDS	STAPLS7083042200000001	02/29/2012	$154.26
	STAPLS7083042605000001	02/29/2012	$31.58
	STAPLS7083042200000003	02/29/2012	$44.50
	SHRED WITH US	03/01/2012	$35.00
	STAPLS7083042200000002	03/02/2012	$71.26
	ORKIN #396	03/16/2012	$70.70
	STAPLS7083914492000001	03/23/2012	$388.80
	STAPLS7084017826000002	03/28/2012	$33.37
	STAPLS7084017826000001	03/28/2012	$48.24
			$877.71
DONNA SCOGGINS	SOUTHEASTERN PAPER GROUP	03/01/2012	$283.50
	FORKLIFTS UNLIMITED IN	03/05/2012	$700.22
	USPS 45322003429803905	03/06/2012	$14.84
	SHIPPERS SUPPLY INC.	03/08/2012	$308.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	LOWES #02358	03/12/2012	$23.28
	FASTENAL COMPANY01	03/19/2012	$131.98
	SHIPPERS SUPPLY INC.	03/20/2012	$366.39
	SHIPPERS SUPPLY INC.	03/20/2012	$308.87
			$2,137.28
DOTTIE HUGHES	SMITH RUBBER STAMP & SEAL	02/29/2012	$37.02
	FORMS AND SUPPLY - AOPD	03/06/2012	$74.03
	Amazon.com	03/08/2012	$21.37
	FORMS AND SUPPLY-AOPD	03/12/2012	$363.80
	SHRED WITH US	03/15/2012	$100.00
	AIRGAS NAT WELDERS #5	03/15/2012	$23.14
	FORMS AND SUPPLY - AOPD	03/19/2012	$261.29
	FORMS AND SUPPLY - AOPD	03/22/2012	$113.96
	ARC 313	03/23/2012	$32.10
	SHRED WITH US	03/26/2012	$100.00
			$1,126.71
EDWARD DAVIS	BONITZ INC	03/06/2012	$385.99
	AMERIGAS PROPANE LP	03/06/2012	$204.14
	AMERIGAS PROPANE LP	03/08/2012	$61.42
	LOWES #00559	03/09/2012	$165.61
	SHRED WITH US	03/20/2012	$30.00
	ACE HARDWARE	03/28/2012	$13.33
			$860.49
ELSIE DICKERSON	SHRED WITH US	03/01/2012	$30.00
	CAROLINA WIRING SERVICE	03/01/2012	$30.00
	FASTENAL COMPANY01	03/06/2012	$27.48
	STAPLS7083311763000001	03/07/2012	$202.79
	VSC FIRE & SECURITY INC	03/09/2012	$913.00
	PCI SAMMONS PRESTON	03/12/2012	$49.71
	PCI SAMMONS PRESTON	03/12/2012	$307.40
	STAPLS7083607580000001	03/15/2012	$131.44
	GREATER GREER CHAMBER	03/22/2012	$150.00
	ALLSTATE EXTERMINATING CO	03/22/2012	$76.00
	PITNEY BOWES	03/29/2012	$381.94
			$2,299.76
FRANK OWENS	CAROLINA TOOL CO INC	02/29/2012	$49.03
	LOWES #00518	03/01/2012	$64.10
	W W GRAINGER 916	03/05/2012	$111.45
	W W GRAINGER 916	03/05/2012	$81.75
	W W GRAINGER 916	03/05/2012	$205.73
	LOWES #00518	03/06/2012	$118.82
	LOWES #00518	03/07/2012	$233.83
	W W GRAINGER 916	03/06/2012	$75.50
	LOWES #00518	03/08/2012	$101.47
	W W GRAINGER 916	03/09/2012	$85.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	LOWES #00518	03/13/2012	$112.89
	HANDI CLEAN PRODUCTS INC	03/13/2012	$225.86
	TRACTOR-SUPPLY-CO #0471	03/18/2012	$64.17
	LOWES #00518	03/16/2012	$98.22
	CAROLINA VACUUM	03/22/2012	$65.95
	OREILLY AUTO 00014746	03/28/2012	$42.41
			$1,736.70
GEORGE HANDS	TRI STAR IMPORTS INC	03/02/2012	$25.00
	TRI STAR IMPORTS INC	03/01/2012	$21.00
	HERITAGE PROPANE 1910001	03/06/2012	$33.92
	UPSTATE FORKLIFT MAINTENA	03/13/2012	$258.73
	UPS 00000012RE73092	03/17/2012	$39.08
	COLUMBIA FLAG & BANNER	03/15/2012	$39.27
	UPS 00000012RE73112	03/23/2012	$42.36
	OAKWAY TRACTOR	03/26/2012	$188.96
	FASTENAL COMPANY01	03/28/2012	$252.61
			$900.93
GLENN HESSELBART	LOWES #00626	03/02/2012	$93.15
	LOWES #00626	03/08/2012	$59.28
	LOWES #00626	03/15/2012	$5.23
	SIMPSONS ACE HARDWARE	03/19/2012	$21.12
	LOWES #00626	03/19/2012	$44.19
	HARBOR FREIGHT CATALOG	03/23/2012	$81.59
	SIMPSONS ACE HARDWARE	03/27/2012	$210.01
	ADVANCE AUTO PARTS #5363	03/27/2012	$20.51
			$535.08
GLENN JULIAN	FASTENAL COMPANY01	02/29/2012	$19.00
	TRI-COUNTY ACE BLDRS S	02/29/2012	$196.99
	TRI-COUNTY ACE BLDRS S	03/20/2012	$184.29
			$400.28
GWEN HORNSBY	US FOODS 5D	03/01/2012	$568.72
	INSTITUTION FOOD IN	03/02/2012	$527.21
	US FOODS 5D	03/05/2012	$534.51
	US FOODS 5D	03/09/2012	$764.71
	INSTITUTION FOOD IN	03/09/2012	$455.44
	US FOODS 5D	03/09/2012	$740.45
	WM SUPERCENTER	03/12/2012	$42.51
	FASTENAL COMPANY01	03/14/2012	$168.49
	US FOODS 5D	03/15/2012	$614.66
	INSTITUTION FOOD IN	03/16/2012	$579.31
	US FOODS 5D	03/19/2012	$680.55
	WM SUPERCENTER#0630	03/19/2012	$178.64
	WM SUPERCENTER#0630	03/21/2012	$10.77
	INSTITUTION FOOD IN	03/23/2012	$830.63
	US FOODS 5D	03/23/2012	$716.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	SMITHS CONCRETE PRODUCTS	03/23/2012	$66.96
	US FOODS 5D	03/26/2012	$811.68
	LOWES #01120	03/26/2012	$76.96
			$8,369.16
HERBERT EDMOND	OBCO CHEMICAL	02/28/2012	$116.18
	SYSCO FOOD SERVICES OF CO	02/28/2012	$326.67
	US FOODS 5D	03/01/2012	$629.90
	US FOODS 5D	03/01/2012	$312.92
	SYSCO FOOD SERVICES OF CO	03/03/2012	$55.72
	SYSCO FOOD SERVICES OF CO	03/01/2012	$801.98
	SYSCO FOOD SERVICES OF CO	03/03/2012	$108.84
	US FOODS 5D	03/06/2012	$850.19
	BLUESTEIN WHOLESALE COMPA	03/05/2012	$154.08
	SYSCO FOOD SERVICES OF CO	03/06/2012	$785.39
	US FOODS 5D	03/07/2012	$63.10
	US FOODS 5D	03/08/2012	$806.70
	US FOODS 5D	03/08/2012	$69.55
	SYSCO FOOD SERVICES OF CO	03/10/2012	$59.67
	SYSCO FOOD SERVICES OF CO	03/08/2012	$458.42
	US FOODS 5D	03/12/2012	$214.69
	US FOODS 5D	03/13/2012	$635.09
	OBCO CHEMICAL	03/12/2012	$238.16
	SYSCO FOOD SERVICES OF CO	03/14/2012	$563.81
	US FOODS 5D	03/15/2012	$542.83
	SYSCO FOOD SERVICES OF CO	03/15/2012	$254.27
	US FOODS 5D	03/19/2012	$69.39
	US FOODS 5D	03/20/2012	$514.82
	SYSCO FOOD SERVICES OF CO	03/20/2012	$750.57
	US FOODS 5D	03/22/2012	$835.08
	SYSCO FOOD SERVICES OF CO	03/22/2012	$425.50
	US FOODS 5D	03/27/2012	$677.34
	OBCO CHEMICAL	03/27/2012	$116.18
	SYSCO FOOD SERVICES OF CO	03/27/2012	$641.09
	US FOODS 5D	03/29/2012	$439.27
	US FOODS 5D	03/29/2012	$706.16
			$13,223.56
HUGH JONES	SHERWIN WILLIAMS #2368	03/01/2012	$29.51
	LOWES #01120	03/02/2012	$21.51
	WM SUPERCENTER	03/02/2012	$40.76
	LOWES #01120	03/05/2012	$14.15
	WM SUPERCENTER	03/05/2012	$7.70
	FASTENAL COMPANY01	03/05/2012	$211.02
	WM SUPERCENTER	03/07/2012	$32.18
	LOWES #01075	03/07/2012	$9.72
	LOWES #01075	03/07/2012	$10.45
	FASTENAL COMPANY01	03/08/2012	$202.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	SHERWIN WILLIAMS #2368	03/08/2012	$60.20
	SHERWIN WILLIAMS #2368	03/12/2012	$80.82
	CAROLINA SUPPLY HOUSE	03/12/2012	$33.41
	FASTENAL COMPANY01	03/12/2012	$37.74
	FLUDD'S SUMMERSETT SEC	03/12/2012	$75.55
	FASTENAL COMPANY01	03/14/2012	$126.35
	LOWES #01120	03/14/2012	$16.29
	SHEALY ELECT 803-227-0599	03/15/2012	$168.48
	SHEALY ELECT 803-227-0599	03/15/2012	$11.28
	SCHOFIELD HARDWARE INC	03/16/2012	$8.10
	SHERWIN WILLIAMS #2368	03/19/2012	$60.20
	FASTENAL COMPANY01	03/22/2012	$249.46
	BATTERIES PLUS 178	03/28/2012	$56.14
	BATTERIES PLUS 178	03/28/2012	$23.75
	LOWES #01075	03/28/2012	$41.58
	WM SUPERCENTER#0630	03/29/2012	$23.16
	LOWES #01120	03/29/2012	$27.63
			$1,679.91
IKE MCALHANY	ULINE SHIP SUPPLIES	03/01/2012	$358.09
	AMERIGAS PROPANE	03/08/2012	$137.69
	IPS PACKAGING INC	03/07/2012	$522.95
	DURALINE IMAGING INC	03/08/2012	$1,267.09
	WW GRAINGER	03/13/2012	$188.48
	SHIPPERS SUPPLY INC.	03/14/2012	$184.15
	SHIPPERS SUPPLY INC.	03/15/2012	$97.07
	CORRUGATED CONTAINERS INC	03/20/2012	$547.84
	AMERICAN RED CROSS	03/20/2012	$15.00
	CAROLINA SCALES INC	03/28/2012	$812.50
			$4,130.86
JANET SPIRES	WALGREENS #7399	03/05/2012	$41.99
	WM SUPERCENTER	03/06/2012	$137.20
	SPRINGDALE PHARMACY	03/08/2012	$290.85
	CARDINAL HEALTH MP&S	03/26/2012	$318.74
	CARDINAL HEALTH MP&S	03/26/2012	$15.98
			$804.76
JANIE ARMSTRONG	KEITHS HOUSE OF PLUMBING	03/08/2012	$169.36
	LASER PRINT SERVICE, INC	03/13/2012	$82.00
	DURALINE IMAGING INC	03/20/2012	$171.48
	SIP STATEINDUSTRIAL US	03/24/2012	$301.20
	CAROLINA AIR	03/27/2012	$196.00
	MSC	03/29/2012	$144.85
			$1,064.89
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	03/03/2012	$25.00
	AMERICAN TERMAPEST	03/03/2012	$125.00
	LAURENS ELECTRIC COOPE	03/03/2012	$19.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	AMERICAN TERMAPEST	03/05/2012	$10.00
	STAPLS7083464924000003	03/10/2012	$20.44
	STAPLS7083464924000002	03/10/2012	$337.82
	STAPLS7083464924000001	03/10/2012	$179.74
	SUBURBAN PROPANE LP	03/21/2012	$168.60
	STAPLS7083818770000001	03/21/2012	$24.80
	SHRED WITH US	03/27/2012	$35.00
	STAPLS7084100383000001	03/29/2012	$133.94
			$1,080.29
JEREMIAH DAVID	W W GRAINGER 916	03/01/2012	$162.75
	W W GRAINGER 916	03/19/2012	$45.19
	HUBBARDS HARDWARE	03/21/2012	$37.40
	W W GRAINGER 916	03/21/2012	$79.48
	W W GRAINGER 916	03/21/2012	$35.39
	HARTSVILLE OUTDOOR EQUIPM	03/28/2012	$31.27
			$391.48
JERRY TAYLOR	FASTENAL COMPANY01	03/06/2012	$1,155.60
	THOMLINSON & M13650106	03/05/2012	$55.64
	FLORENCE ELECTRIC & RE	03/06/2012	$335.10
	ABC OFFICE SUPPLY	03/06/2012	$25.66
	W W GRAINGER 916	03/19/2012	$67.85
	W W GRAINGER 916	03/20/2012	$54.31
	FASTENAL COMPANY01	03/20/2012	$81.45
	W W GRAINGER 916	03/21/2012	$30.50
			$1,806.11
JERRY WILLIAMSON	SMITH & JONES JANITOR	03/01/2012	$92.02
	SHEPPARD`S GLASS	03/07/2012	$4.02
	OUTDOOR EQUIPMENT DISTRIB	03/06/2012	$399.99
	NSCS (COLUMBIA)	03/08/2012	$36.12
	LOWES #00499	03/09/2012	$29.70
	HARDAWAY HCC DISPATCH	03/13/2012	$616.06
	TRAYCO OF SC INC	03/15/2012	$119.62
	ACE HRDWR OF CAYCE LLC	03/19/2012	$27.81
	LOWES #00499	03/21/2012	$20.84
	HUGHES SUPPLY	03/21/2012	$14.39
	LOWES #00499	03/23/2012	$101.49
	LOWES #00499	03/27/2012	$147.86
	PALMETTO TILE DISTRIBUTOR	03/26/2012	$13.48
	LOWES #00499	03/29/2012	$58.17
			$1,681.57
JOANIE WARD	CARAWAY FIRE & SAFETY	02/29/2012	$210.60
	OFFICEMAX CT IN#646350	03/08/2012	$629.81
	AIRGAS NAT WELDERS #5	03/12/2012	$7.71
	AIRGAS NAT WELDERS #5	03/12/2012	$2.90
	AIRGAS NAT WELDERS #5	03/12/2012	$235.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOANIE WARD	SIMPLEX GRINNELL WEB P	03/22/2012	$916.57
	FORMS AND SUPPLY - AOPD	03/28/2012	$257.55
			$2,260.21
JOHN MCMURTRIE	IPS PACKAGING INC	03/06/2012	$1,014.27
	IPS PACKAGING INC	03/08/2012	$1,209.95
	FORMS AND SUPPLY - AOPD	03/09/2012	$110.64
	IPS PACKAGING INC	03/12/2012	$507.00
	FASTENAL COMPANY01	03/13/2012	$242.87
	W W GRAINGER 916	03/14/2012	$67.05
	STANDARD DISTRIBUTORS, I	03/14/2012	$206.47
	IPS PACKAGING INC	03/14/2012	$474.45
			$3,832.70
JOHN WRIGHT	HANDI CLEAN PRODUCTS INC	03/08/2012	$307.63
	WW GRAINGER	03/12/2012	$168.26
	TRACTOR SUPPLY # 1306	03/21/2012	$34.54
	EQUIP RENTAL & SALES LANC	03/21/2012	$42.57
	ADVANCE AUTO PARTS #5700	03/22/2012	$8.68
	THE HOME DEPOT #8913	03/28/2012	$29.40
			$591.08
JOHNATHAN GREENE	THE JERRY COX CO.	03/15/2012	$361.82
			$361.82
JON ROBINSON	TARGET 00013714	03/04/2012	$22.45
	MORRISETTE PAPER COMPANY	03/05/2012	$46.97
	MORRISETTE PAPER COMPANY	03/07/2012	$57.77
	MORRISETTE PAPER COMPANY	03/07/2012	$208.32
	NORTHERN TOOL EQUIP-SC	03/16/2012	$213.98
	MORRISETTE PAPER COMPANY	03/19/2012	$499.86
	MORRISETTE PAPER COMPANY	03/19/2012	$93.96
	KMART 07043	03/19/2012	$42.95
	ASSOCIATED MATERIAL HANDL	03/20/2012	$776.06
	OFFICE DEPOT #342	03/21/2012	$57.17
	OFFICE DEPOT #342	03/28/2012	$8.01
			$2,027.50
JONATHAN CRUCE	HARBOR FREIGHT TOOLS 319	03/05/2012	$18.01
	LOWES #00528	03/12/2012	$25.58
	BURDETTE HARDWARE FOUNTAI	03/21/2012	$11.68
			$55.27
KAREN ADKINS	NATIONAL SAFETY COUNCIL-O	02/29/2012	$25.00
	AMA CATALOG ORDER	03/02/2012	$296.85
	SMITH RUBBER STAMP & SEAL	03/28/2012	$112.28
			$434.13
KEITH BELL	PALMETTO LAWN & LEISURE	03/03/2012	$58.74
	THE DOG FOOD CENTER OF	03/08/2012	$401.25
	THE DOG FOOD CENTER OF	03/09/2012	$33.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BELL	PALMETTO LAWN & LEISURE	03/12/2012	$33.25
			$526.30
LANA GRIFFIN	COMPORIUM-LTC RP	02/29/2012	$22.99
	OFFICEMAX CT IN#526860	03/01/2012	$114.35
	STANDARD DISTRIBUTORS, I	03/02/2012	$139.81
	SHRED - IT	03/05/2012	$55.00
	GROVE MEDICAL INC	03/06/2012	$9.64
	GROVE MEDICAL INC	03/06/2012	$13.81
	OFFICEMAX CT IN#619622	03/07/2012	$32.42
	OFFICEMAX CT IN#699289	03/10/2012	$21.70
	OFFICEMAX CT IN#738207	03/14/2012	$108.22
	PITNEY BOWES	03/15/2012	$130.94
	ORKIN #410	03/16/2012	$104.50
	OFFICEMAX CT IN#619684	03/19/2012	$112.28
	OFFICEMAX CT IN#863472	03/20/2012	$41.91
	OFFICEMAX CT IN#904283	03/22/2012	$232.44
	SHRED - IT	03/23/2012	$45.00
	OFFICEMAX CT IN#732340	03/23/2012	$108.22
	OFFICEMAX CT IN#883028	03/29/2012	$224.55
	COMPORIUM-LTC RP	03/29/2012	$22.99
			$1,540.77
LANIE ROBINSON	SMITH & JONES JANITORI	02/28/2012	$316.46
	FASTENAL COMPANY01	03/12/2012	$353.88
	FASTENAL COMPANY01	03/14/2012	$540.23
	SMITH & JONES JANITORI	03/20/2012	$191.95
			$1,402.52
LARRY J THOMPSON	LOWES #01751	03/02/2012	$202.04
	GRAYBAR ELECTRIC COMPANY	03/06/2012	$146.59
	OUTDOOR EQUIPMENT PLUS LL	03/12/2012	$136.91
	LOWES #01751	03/19/2012	$6.83
			$492.37
LARRY WILLIAMS	ADVANCE AUTO PARTS #5450	02/29/2012	$9.27
	CENTRAL TRUE VALUE	03/06/2012	$48.58
	JANTZEN LOCK & SAFE CO	03/07/2012	$45.02
	THE HOME DEPOT 1120	03/09/2012	$70.83
	LOWES #02464	03/13/2012	$76.99
	CENTRAL TRUE VALUE	03/14/2012	$3.63
	QUALIFIEDHARCWARE.COM	03/15/2012	$163.00
	LOWES #02464	03/16/2012	$43.17
	HILL TIRE CENTER	03/16/2012	$91.76
	FASTENAL COMPANY01	03/22/2012	$73.50
	WM SUPERCENTER#1146	03/22/2012	$130.93
	OUTDOOR EQUIPMENT DISTRIB	03/22/2012	$172.78
	LOWES #02464	03/26/2012	$58.67
	CENTRAL TRUE VALUE	03/27/2012	$25.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,013.48
LEON STALLINGS	REPUBLIC SERVICES TRASH	03/13/2012	$532.08
	FASTENAL COMPANY01	03/26/2012	$105.07
			$637.15
LESLIE SHIPP	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/20/2012	$8.00
	SC LAW ENFORCEMENT	03/21/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/22/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
	SC LAW ENFORCEMENT	03/26/2012	$8.00
			$152.00
LINDA DAVIS	SPENCER PEST CONTROL CO O	02/29/2012	$45.00
	DOVE DATA PRODUCTS	03/26/2012	$725.81
	HERALD OFFICE SUPPLY INC	03/26/2012	$233.76
	SHRED WITH US	03/28/2012	$45.00
	HERALD OFFICE SUPPLY INC	03/27/2012	$178.57
			$1,228.14
LUANNE CURRY	FORMS AND SUPPLY - AOPD	03/08/2012	$355.48
			$355.48
M JANE EMERSON	DOVE DATA PRODUCTS	03/05/2012	$476.94
	DOVE DATA PRODUCTS	03/22/2012	$184.44
			$661.38
MARK GAMBLE	AMAZON MKTPLACE PMTS	03/16/2012	$172.79
	AMAZON MKTPLACE PMTS	03/16/2012	$208.65
	AMAZON MKTPLACE PMTS	03/17/2012	$106.66
			$488.10
MARK L SPIRES	CAROLINA WIRING SERVICE	03/02/2012	$475.00
	THECELLGURU.COM	03/05/2012	$14.92
	NAPA STORE 1015002	03/09/2012	$13.36
	ALLENS COMPRESSOR SERVICE	03/20/2012	$602.71
			$1,105.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	ULINE SHIP SUPPLIES	03/06/2012	$104.83
	LOWES #01521	03/06/2012	$12.37
	METRO SUPPLY	03/06/2012	$47.51
	BIG DS ROYAL TEES	03/14/2012	$519.65
	ULINE SHIP SUPPLIES	03/27/2012	$236.93
	BIG DS ROYAL TEES	03/26/2012	$47.50
	WM SUPERCENTER#1383	03/28/2012	$14.85
			$983.64
MELODY WOODLE	FORMS AND SUPPLY - AOPD	03/14/2012	$45.52
	DOVE DATA PRODUCTS	03/19/2012	$240.72
	DOVE DATA PRODUCTS	03/21/2012	$161.98
	FORMS AND SUPPLY - AOPD	03/21/2012	$98.28
	HUBBARDS HARDWARE	03/22/2012	$76.32
	SHRED WITH US	03/28/2012	$50.00
	SHRED WITH US	03/28/2012	$30.00
	SUBURBAN PROPANE LP	03/28/2012	$84.86
	DOVE DATA PRODUCTS	03/29/2012	$77.00
	W W GRAINGER 916	03/28/2012	$22.49
			$887.17
MELVIS HENDRIX	INSTITUTE OF BUSINESS	03/19/2012	$117.00
	THE STATE NEWSPAPER	03/21/2012	$87.52
			$204.52
MICHAEL BROWN	WW GRAINGER	03/02/2012	$92.38
	THE HOME DEPOT 1105	03/01/2012	$66.22
	WW GRAINGER	03/02/2012	$89.55
	WHITE JONES ACE HARDWA	03/05/2012	$37.09
	SIMPLEX GRINNELL WEB P	03/06/2012	$439.22
	ACE HARDWARE	03/07/2012	$6.35
	ACE HARDWARE	03/07/2012	$59.26
	UPS (800) 811-1648	03/06/2012	$21.73
	ACE HARDWARE	03/07/2012	$33.86
	BUILDERS FIRST SOUR	03/07/2012	$9.52
	THE HOME DEPOT 1105	03/06/2012	$75.80
	WW GRAINGER	03/09/2012	$108.21
	ACE HARDWARE	03/12/2012	$31.65
	ACE HARDWARE	03/16/2012	$44.56
	WW GRAINGER	03/16/2012	$131.40
	CLASSIC DRY	03/20/2012	$47.00
	AMERICAN TIME DATA INC	03/22/2012	$32.64
	DISCOUNT BARK CO INC	03/23/2012	$193.98
	ACE HARDWARE	03/27/2012	$45.57
	WW GRAINGER	03/27/2012	$91.09
	WW GRAINGER	03/29/2012	$85.95
			$1,743.03
MIKE CUPP	THREE FOUNTAINS ACE	03/20/2012	$6.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6.40
MIKE LANEY	ULINE SHIP SUPPLIES	03/02/2012	$44.40
	W W GRAINGER 916	03/01/2012	$23.87
	W W GRAINGER 916	03/01/2012	$27.68
	INDUSTRIAL TRUCK INC.	03/01/2012	$299.99
	UNITED CHEMICAL & SUPP	03/01/2012	$975.54
	ULINE SHIP SUPPLIES	03/08/2012	$236.49
	W W GRAINGER 916	03/12/2012	$12.91
	W W GRAINGER 916	03/13/2012	$13.57
	MCKINNEY LUMBER & HARDWA	03/13/2012	$29.82
	WM SUPERCENTER#4583	03/13/2012	$28.65
	W W GRAINGER 916	03/13/2012	$192.96
	W W GRAINGER 916	03/13/2012	$33.58
	INTERNATIONAL PLASTICS	03/12/2012	$275.00
	UNITED CHEMICAL & SUPP	03/12/2012	$777.59
	W W GRAINGER 916	03/15/2012	$18.55
	DUNK PYE TRUCK SALES&SE	03/16/2012	$86.92
	INTERNATIONAL PLASTICS	03/16/2012	$583.00
	W W GRAINGER 916	03/20/2012	$30.17
	W W GRAINGER 916	03/20/2012	$14.12
	UNITED CHEMICAL & SUPP	03/21/2012	$1,484.47
	INTERNATIONAL PLASTICS	03/22/2012	$307.19
	W W GRAINGER 916	03/26/2012	$60.26
	HARBOR FREIGHT CATALOG	03/27/2012	$32.83
	UNITED CHEMICAL & SUPP	03/27/2012	$1,134.50
	THE HOME DEPOT 1127	03/28/2012	$18.10
			$6,742.16
MIKE WERTS	UNIQUE SYSTEMS	02/29/2012	$96.03
	SMITH & JONES JANITOR	03/01/2012	$233.85
	SMITH & JONES JANITOR	03/01/2012	$1,727.73
	SMITH & JONES JANITOR	03/08/2012	$165.10
	SMITH & JONES JANITOR	03/19/2012	$218.76
	SMITH & JONES JANITOR	03/19/2012	$1,127.45
	LOWES #01064	03/29/2012	$13.85
			$3,582.77
MYLINDER LUKE	NATIONAL SAFETY COU	02/28/2012	$812.95
	FASTENAL COMPANY01	02/29/2012	$181.87
	FORMS AND SUPPLY - AOPD	02/29/2012	$353.06
	SIMPLEX GRINNELL WEB P	03/05/2012	$194.22
	FASTENAL COMPANY01	03/05/2012	$198.88
	FRS FLORENCE	03/05/2012	$84.44
	GROVE MEDICAL INC	03/05/2012	$81.13
	SCHOFIELD HARDWARE INC	03/07/2012	$15.11
	FORMS AND SUPPLY - AOPD	03/07/2012	$9.30
	FASTENAL COMPANY01	03/08/2012	$133.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	HERALD OFFICE SUPPLY INC	03/07/2012	$53.31
	FORMS AND SUPPLY - AOPD	03/07/2012	$6.34
	OFFICEMAX CT IN#664048	03/08/2012	$501.13
	THE GUIDANCE GROUP INC.	03/09/2012	$275.60
	FORMS AND SUPPLY - AOPD	03/08/2012	$72.90
	SHRED WITH US	03/12/2012	$30.00
	FASTENAL COMPANY01	03/12/2012	$186.48
	S&S WORLDWIDE	03/12/2012	$382.25
	FASTENAL COMPANY01	03/13/2012	$143.27
	CAROLINA SECURITY AND FIR	03/12/2012	$29.95
	HERALD OFFICE SUPPLY INC	03/12/2012	$12.56
	THE OFFICE PAL	03/13/2012	$203.00
	OFFICEMAX CT IN#768887	03/14/2012	$476.76
	FASTENAL COMPANY01	03/14/2012	$35.52
	AGP AMERIGAS VISA-SAP	03/16/2012	$150.41
	DODSON PEST CONTROL	03/16/2012	$96.00
	FORMS AND SUPPLY - AOPD	03/16/2012	$39.83
	SIMPLEX GRINNELL WEB P	03/19/2012	$810.79
	AGP AMERIGAS VISA-SAP	03/20/2012	$466.06
	CINTAS DOC MGT G92	03/21/2012	$238.20
	FASTENAL COMPANY01	03/22/2012	$51.76
	FORMS AND SUPPLY - AOPD	03/23/2012	$11.84
	CINTAS DOC MGT G92	03/27/2012	$59.55
	FORMS AND SUPPLY - AOPD	03/26/2012	$37.14
	CINTAS DOC MGT G92	03/27/2012	$48.60
	FORMS AND SUPPLY - AOPD	03/28/2012	$16.42
			$6,500.33
PAMELA TERRY	STAPLS7083201573000001	03/03/2012	$539.03
	STAPLS7083201573000002	03/06/2012	$1.77
	SUBURBAN PROPANE LP	03/07/2012	$137.24
	LAURENS ELECTRIC COOPE	03/08/2012	$19.95
	W W GRAINGER 916	03/09/2012	$252.00
	SHRED WITH US	03/12/2012	$25.00
	SHRED WITH US	03/12/2012	$30.00
	FASTENAL COMPANY01	03/12/2012	$125.96
	FASTENAL COMPANY01	03/12/2012	$275.88
	FASTENAL COMPANY01	03/12/2012	$27.95
	SHERWIN WILLIAMS #2146	03/14/2012	$199.16
	ULINE SHIP SUPPLIES	03/16/2012	$245.06
	SHERWIN WILLIAMS #2146	03/16/2012	$140.10
	SHERWIN WILLIAMS #2146	03/20/2012	$90.71
	HAZEL PLUMBING COMPANY	03/23/2012	$184.50
			$2,294.31
PATTIE ENLOE	US FOODS 6B	02/29/2012	$31.67
	INSTITUTION FOOD IN	03/02/2012	$1,235.78
	US FOODS 6B	03/06/2012	$846.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	INSTITUTION FOOD IN	03/09/2012	$1,205.70
	US FOODS 6B	03/13/2012	$1,014.55
	INSTITUTION FOOD IN	03/16/2012	$931.78
	US FOODS 6B	03/20/2012	$1,307.75
	INSTITUTION FOOD IN	03/23/2012	$1,080.23
	US FOODS 6B	03/28/2012	$1,075.08
			$8,728.56
PAUL MEARS	WESTBURY ACE HARDWARE	03/05/2012	$20.50
	ULINE SHIP SUPPLIES	03/06/2012	$72.11
	WW GRAINGER	03/07/2012	$117.16
	CAROLINA FASTNERS INC	03/13/2012	$327.00
	PALMETTO PARCELS PLUS	03/23/2012	$34.67
	WESTBURY ACE HARDWARE	03/28/2012	$4.59
			$576.03
PERRY PITTS	SHRED - IT	02/29/2012	$35.00
	CAROLINA PEST CONTROL SER	02/28/2012	$50.00
	WM SUPERCENTER	03/07/2012	$9.48
	ARC SERVICES/TRAINING	03/08/2012	$162.00
	LOWES #01718	03/16/2012	$9.70
	ROTO ROOTER PLUMBING	03/19/2012	$250.00
	AMERICAN RED CROSS	03/19/2012	$162.00
	DUTTON REFRIGERATION INC	03/19/2012	$168.59
	WM SUPERCENTER#0641	03/23/2012	$4.26
	SHRED - IT	03/23/2012	$35.00
	THE HOME DEPOT 1104	03/28/2012	$7.39
	ARC SERVICES/TRAINING	03/29/2012	$162.00
			$1,055.42
PHILLIP ADAMS	SPARROW & KENNEDY TRACTOR	02/28/2012	$19.67
	WW GRAINGER	03/01/2012	$736.00
	OUTDOOR EQUIPMENT DISTRIB	03/02/2012	$671.98
	THE HOME DEPOT 1118	03/06/2012	$72.67
	THE HOME DEPOT 1118	03/07/2012	$32.52
	THE HOME DEPOT 1118	03/12/2012	$130.10
	1010 CED	03/14/2012	$58.89
	SPARROW & KENNEDY TRACTOR	03/14/2012	$25.42
	AUTOZONE #1020	03/21/2012	$39.02
	THE HOME DEPOT 1118	03/21/2012	$41.13
	SPARROW & KENNEDY TRACTOR	03/22/2012	$13.97
	SPARROW & KENNEDY TRACTOR	03/28/2012	$22.28
	SELLARS HARDWARE	03/29/2012	$4.56
			$1,868.21
RAYMOND PAIGE	LOWES #01521	03/02/2012	$267.45
	YAMAHA OF BEAUFORT	03/07/2012	$61.62
	MCCALLS SUPPLY INC 09	03/07/2012	$6.74
	LOWES #01521	03/26/2012	$3.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND PAIGE	FASTENAL COMPANY01	03/26/2012	$37.54
			$376.39
RAYMOND WHITAKER	LOWES #00499	02/29/2012	$22.27
	HARBOR FREIGHT TOOLS 103	02/29/2012	$6.39
	AMAZON MKTPLACE PMTS	03/01/2012	$21.88
	LOWES #00499	03/08/2012	$96.24
	LOWES #00499	03/08/2012	$48.22
	LOWES #00499	03/14/2012	$32.08
	CAROLINA HARDWARE	03/15/2012	$8.24
	HARBOR FREIGHT TOOLS 103	03/22/2012	$18.17
	APL APPLE ONLINE STORE	03/24/2012	$426.93
	AMAZON MKTPLACE PMTS	03/23/2012	$29.99
			$710.41
REBECCA FARR	HOMETOWN NEWS INC	03/05/2012	$51.00
	GEIGER O'CAIN	03/06/2012	$749.96
	GEIGER O'CAIN	03/06/2012	$498.03
	GEIGER O'CAIN	03/06/2012	$1,123.31
	TROPHY AND AWARDS CENT	03/16/2012	$35.31
			$2,457.61
RHONDA LAIRD	FASTENAL COMPANY01	02/29/2012	$150.92
	FORMS AND SUPPLY - AOPD	02/28/2012	$20.27
	DOLLAR-GENERAL #3815	02/28/2012	$23.54
	FORMS AND SUPPLY - AOPD	02/28/2012	$21.64
	MARTOR USA	03/02/2012	$909.24
	WW GRAINGER	03/02/2012	$131.82
	FORMS AND SUPPLY - AOPD	03/01/2012	$62.21
	ULINE SHIP SUPPLIES	03/03/2012	$294.71
	FORMS AND SUPPLY - AOPD	03/05/2012	$48.85
	SHRED WITH US	03/08/2012	$35.00
	DURALINE IMAGING INC	03/07/2012	$1,900.64
	DURALINE IMAGING INC	03/07/2012	$1,267.09
	DURALINE IMAGING INC	03/12/2012	$1,984.45
	SHRED WITH US	03/13/2012	$35.00
	FORMS AND SUPPLY - AOPD	03/12/2012	$71.81
	SHRED WITH US	03/13/2012	$35.00
	SIMPLEX GRINNELL WEB P	03/20/2012	$512.83
	FASTENAL COMPANY01	03/21/2012	$637.85
	DOVE DATA PRODUCTS	03/22/2012	$209.72
	DOVE DATA PRODUCTS	03/22/2012	$62.06
	DOVE DATA PRODUCTS	03/23/2012	$85.60
	FORMS AND SUPPLY - AOPD	03/22/2012	$53.79
	DOVE DATA PRODUCTS	03/23/2012	$171.20
	JANPAK 4	03/23/2012	$152.82
	FORMS AND SUPPLY - AOPD	03/22/2012	$30.98
	SHRED WITH US	03/27/2012	$35.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	AGP AMERIGAS VISA-SAP	03/28/2012	$111.81
	WW GRAINGER	03/27/2012	$7.24
	SHRED WITH US	03/27/2012	$35.00
	DOVE DATA PRODUCTS	03/28/2012	$585.29
	FORMS AND SUPPLY - AOPD	03/27/2012	$116.84
	SHRED WITH US	03/28/2012	$30.00
	WW GRAINGER	03/29/2012	$220.84
			$10,051.06
ROBBY SHEALY	SMITH & JONES JANITOR	02/28/2012	$58.85
	GRAYBAR ELECTRIC	03/02/2012	$111.96
	CRYSTAL POOLS	03/02/2012	$74.63
	AMERICAN POOLS	03/19/2012	$97.03
	LOWES #00499	03/22/2012	$27.35
			$369.82
ROSALIND ROBERTS	WW GRAINGER	03/15/2012	$141.82
	WM SUPERCENTER#1358	03/28/2012	$135.83
	WESTBURY ACE HARDWARE	03/28/2012	$8.52
	CARMICHAEL OIL OF WALTERB	03/28/2012	$69.21
			$355.38
SARAH NESBITT	OFFICEMAX CT IN#572565	03/02/2012	$20.38
	BLOSSMAN GAS, INC	03/19/2012	$127.95
	OFFICEMAX CT IN#884737	03/20/2012	$767.86
	STAPLS7083747036000001	03/20/2012	$799.24
			$1,715.43
SCOTT MOORE	LOWES #00499	02/29/2012	$74.47
	LOWES #00499	03/02/2012	$3.07
	GRAHL ELECTRIC SUPPLY CO	03/05/2012	$131.61
	LOWES #00499	03/07/2012	$72.18
	GRAYBAR ELECTRIC	03/08/2012	$72.12
	GRAYBAR ELECTRIC	03/08/2012	$59.07
	C C DICKSON CO 1002	03/15/2012	$123.07
	LOWES #00499	03/16/2012	$66.27
	THE TRANE COMPANY	03/21/2012	$266.11
	BAKER DIST CO 541	03/22/2012	$86.67
	RUFUS ORNDUFF REFRIGE	03/27/2012	$40.45
			$995.09
SHERRY THOMASSON	DOVE DATA PRODUCTS	02/29/2012	$320.96
	STAPLS7083050936000001	02/29/2012	$192.60
	FORMS AND SUPPLY - AOPD	03/01/2012	$129.96
	FORMS AND SUPPLY - AOPD	03/01/2012	$33.78
	SHRED WITH US	03/08/2012	$75.00
	ALARM FINANCING SE	03/08/2012	$50.00
	FORMS AND SUPPLY - AOPD	03/09/2012	$83.47
	FORMS AND SUPPLY - AOPD	03/08/2012	$173.14
	FORMS AND SUPPLY - AOPD	03/19/2012	$210.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	IPS PACKAGING INC	03/26/2012	$507.27
			$1,776.99
SUSAN COURTNEY	FASTENAL COMPANY01	03/12/2012	$126.36
			$126.36
TERRY BOYLES	CAROLINA FASTNERS INC	03/13/2012	$82.40
	CAROLINA FASTNERS INC	03/28/2012	$319.58
	SUBURBAN PROPANE LP	03/28/2012	$270.48
			$672.46
TIM BAIER	ARC SERVICES/TRAINING	03/03/2012	$216.00
	COMMERCIAL FITNESS SVC	03/12/2012	$255.00
	STAYWELL - KRAMES	03/22/2012	$216.37
			$687.37
TIM GARY	NAPA AUTO PARTS-LAURENS	03/02/2012	$19.00
	MORRISETTE PAPER COMPANY	03/02/2012	$1,414.05
	CLINTON TRUE VALUE HDW	03/12/2012	$245.56
	CLINTON TRUE VALUE HDW	03/21/2012	$38.49
	TRACTOR SUPPLY #1444	03/23/2012	$12.81
			$1,729.91
TIM GETER	W W GRAINGER 916	03/06/2012	$360.19
	FORMS AND SUPPLY - AOPD	03/07/2012	$283.52
	FORMS AND SUPPLY - AOPD	03/08/2012	$2.79
	FORKLIFTS UNLIMITED IN	03/13/2012	$357.63
	LOWES #02548	03/20/2012	$44.42
	CAROLINA SCALES INC	03/27/2012	$207.50
	MARTOR USA	03/29/2012	$319.78
			$1,575.83
TONYA BARKLEY	STAPLS7083053624000001	02/29/2012	$401.82
	MIDLAND GAS	03/07/2012	$161.74
	HYMAN PAPER & CHEMICAL	03/07/2012	$562.80
	SHRED WITH US	03/08/2012	$45.00
	FORMS AND SUPPLY - AOPD	03/08/2012	$30.23
	HYMAN PAPER & CHEMICAL	03/09/2012	$205.33
	1800GOFEDEX 10010007	03/08/2012	$21.46
	FORMS AND SUPPLY - AOPD	03/12/2012	$82.86
	DADE PAPER & BAG - ATLA	03/13/2012	$144.50
	W W GRAINGER 916	03/14/2012	$194.95
	DADE PAPER & BAG - ATLA	03/16/2012	$208.66
	HYMAN PAPER & CHEMICAL	03/16/2012	$17.82
	STAPLS7083897802000001	03/23/2012	$89.56
	1800GOFEDEX 10010007	03/27/2012	$7.23
	LOWES #00626	03/29/2012	$46.30
			$2,220.26
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	02/28/2012	$147.60
	SUBURBAN PROPANE LP	03/16/2012	$75.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	03/21/2012	$22.92
	SUBURBAN PROPANE LP	03/28/2012	$143.54
	CAULDER PLUMBING C	03/28/2012	$200.00
			$589.12
VASSIE MILLIGAN	CANNONS SMALL ENGINE S	03/08/2012	$41.04
	HEILIG LANDSCAPE SUPPLY	03/13/2012	$98.28
	BATTERIES PLUS 123	03/15/2012	$21.55
	LOWES #01705	03/15/2012	$20.62
	LOWES #01705	03/22/2012	$139.07
			$320.56
WADE JOHNSON	DMI DELL K-12/GOVT	03/01/2012	$50.02
	DMI DELL K-12/GOVT	03/01/2012	$163.70
	DMI DELL K-12/GOVT	03/01/2012	$361.78
	CDW GOVERNMENT	03/01/2012	$102.36
	CDW GOVERNMENT	03/01/2012	$61.60
	DMI DELL K-12/GOVT	03/02/2012	$11.55
	DMI DELL K-12/GOVT	03/03/2012	$628.99
	DMI DELL K-12/GOVT	03/03/2012	$874.08
	CDW GOVERNMENT	03/06/2012	$732.51
	DMI DELL K-12/GOVT	03/08/2012	$180.89
	DMI DELL K-12/GOVT	03/09/2012	$874.08
	DMI DELL K-12/GOVT	03/09/2012	$179.21
	DMI DELL K-12/GOVT	03/09/2012	$7.62
	DMI DELL K-12/GOVT	03/13/2012	$600.86
	DMI DELL K-12/GOVT	03/14/2012	$433.03
	DMI DELL K-12/GOVT	03/15/2012	$8.85
	DMI DELL K-12/GOVT	03/15/2012	$179.21
	DMI DELL K-12/GOVT	03/15/2012	$180.89
	DMI DELL K-12/GOVT	03/15/2012	$569.67
	DMI DELL K-12/GOVT	03/15/2012	$179.21
	STALLARD TECHNOLOGIES INC	03/15/2012	$789.00
	DMI DELL K-12/GOVT	03/16/2012	$537.64
	DMI DELL K-12/GOVT	03/16/2012	$26.55
	DMI DELL K-12/GOVT	03/17/2012	$180.89
	DMI DELL K-12/GOVT	03/17/2012	$363.23
	DMI DELL K-12/GOVT	03/17/2012	$121.29
	DMI DELL K-12/GOVT	03/20/2012	$379.26
	DMI DELL K-12/GOVT	03/20/2012	$433.03
	DMI DELL K-12/GOVT	03/20/2012	$896.07
	DMI DELL K-12/GOVT	03/20/2012	$295.29
	DMI DELL K-12/GOVT	03/21/2012	$50.02
	DMI DELL K-12/GOVT	03/21/2012	$13.64
	DMI DELL K-12/GOVT	03/23/2012	$160.31
	DMI DELL K-12/GOVT	03/29/2012	$493.15
	DMI DELL K-12/GOVT	03/30/2012	$7.86
	DMI DELL K-12/GOVT	03/29/2012	$93.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	03/29/2012	$874.08
			$12,094.93
WALTER WEST	STAPLES 00117127	02/29/2012	$79.67
	FASTENAL COMPANY01	03/02/2012	$570.57
	FASTENAL COMPANY01	03/06/2012	$851.94
	JOHN EDWARDS CO INC	03/05/2012	$713.80
	COASTAL CORRUGATED INC	03/07/2012	$568.14
	CI INKS LLC	03/08/2012	$127.00
	FASTENAL COMPANY01	03/13/2012	$851.94
	CI INKS LLC	03/13/2012	$144.00
	BI-LO 266	03/14/2012	$21.61
	BI-LO 266	03/16/2012	$12.98
	FASTENAL COMPANY01	03/20/2012	$875.09
	CI INKS LLC	03/19/2012	$108.00
			$4,924.74
YONG HO KIM	LOWES #00433	03/01/2012	$33.31
	PALMETTO LAWN & LEISURE	03/09/2012	$59.49
			$92.80
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/07/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/14/2012	$25.00
	SC LAW ENFORCEMENT	03/20/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/26/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
	SC LAW ENFORCEMENT	03/27/2012	$25.00
			$425.00

Total for VOCATIONAL REHABILITATION: $164,594.32

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	THE OFFICE PLACE	03/06/2012	$1,120.29
	CAROLINA CUTLERY SERVICE	03/12/2012	$32.50
	MAGNATAG	03/08/2012	$904.24
	surplus two way radios	03/13/2012	$1,305.00
	BI-LO 578	03/18/2012	$49.90
	USPS.COM CLICK66100611	03/19/2012	$5.04
	WM SUPERCENTER#1183	03/28/2012	$45.19
	COLUMBIA VACUUM CENTER IN	03/28/2012	$427.95
			$3,890.11
DANA HARLEY	EREPLACEMENTPARTS.COM	03/05/2012	$49.82
	SOUTH CAROLINA CHAPTER NA	03/14/2012	$618.00
	MCCALLS SUPPLY INC 07	03/16/2012	$306.93
	OFFICE DEPOT #2196	03/16/2012	$35.82
	LOWES #00499	03/26/2012	$476.74
	LOWES #01066	03/28/2012	$50.02
	LOWES #01066	03/29/2012	$180.04
			$1,717.37
GLORIA ROBINSON	LMC LAERDAL MEDICAL	02/29/2012	$193.67
	LOWES #00499	02/28/2012	$75.25
	MOORE MEDICAL LLC WEB	03/03/2012	$1,027.72
	WILLIAM V MACGILL	03/02/2012	$474.28
	Amazon.com	03/07/2012	$213.40
	AMAZON MKTPLACE PMTS	03/07/2012	$138.47
	FAMILY DOLLAR #3817	03/09/2012	$71.87
	FAMILY DOLLAR #2426	03/09/2012	$63.24
	KMART 04141	03/13/2012	$208.47
	DOLLAR-GENERAL #0862	03/13/2012	$33.71
	MOORE MEDICAL LLC WEB	03/17/2012	$1,179.09
	LEXINGTON PRINTING	03/16/2012	$180.83
	MOORE MEDICAL LLC WEB	03/20/2012	$199.18
	THE OFFICE PLACE	03/21/2012	$857.07
	MOORE MEDICAL LLC WEB	03/28/2012	$1,193.05
			$6,109.30
JEFF HOOK	GRAYBAR ELECTRIC	02/29/2012	$1,287.26
	SMITH & JONES JANITORI	03/01/2012	$267.71
	LOWES #00499	03/02/2012	$16.48
	SMITH & JONES JANITORI	03/01/2012	$60.99
	SMITH & JONES JANITORI	03/01/2012	$51.36
	EAST COAST METAL DIST 08	03/05/2012	$162.31
	WHALEY FOODSERVICE	03/06/2012	$215.75
	LOWES #00499	03/06/2012	$398.08
	HUBERT COMPANY	03/08/2012	$58.85
	MAGIC TOUCH ENTERPRISE	03/07/2012	$6.96
	PALMETTO LAWN & LEISURE	03/09/2012	$74.22
	LOWES #00499	03/13/2012	$416.98

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	NAPA STORE 1015002	03/12/2012	$59.34
	SMITH & JONES JANITORI	03/12/2012	$44.94
	SMITH & JONES JANITORI	03/12/2012	$77.04
	NAPA STORE 1015002	03/12/2012	$343.66
	LOWES #00499	03/13/2012	$153.91
	LOWES #00499	03/14/2012	$153.42
	HANDI CLEAN PRODUCTS INC	03/13/2012	$1,090.59
	SMITH & JONES JANITORI	03/16/2012	$470.80
	NAPA STORE 1015002	03/15/2012	$40.63
	SMITH & JONES JANITORI	03/15/2012	$124.12
	NAPA STORE 1015002	03/19/2012	$269.44
	LOWES #00499	03/21/2012	$158.22
	TRAYCO OF SC INC	03/20/2012	$461.17
	SMITH & JONES JANITORI	03/20/2012	$342.82
	GRAYBAR ELECTRIC	03/24/2012	$118.15
	DISCOUNT TIRE	03/27/2012	$14.33
	LOWES #00499	03/28/2012	$18.51
	LOWES #00499	03/28/2012	$62.27
	SMITH & JONES JANITORI	03/28/2012	$470.80
	SMITH & JONES JANITORI	03/28/2012	$443.63
	DAL-TILE#216 W COLUMBIA	03/29/2012	$538.62
			$8,473.36
MELISSA RAE THURSTIN	OFFICE DEPOT #2349	03/05/2012	$46.51
	OFFICEMAX CT IN#620672	03/06/2012	$62.97
	STAPLS7083392650000003	03/08/2012	$10.68
	STAPLS7083392650000001	03/08/2012	$796.18
	STAPLS7083392650000004	03/08/2012	$149.34
	STAPLS7083392650000002	03/08/2012	$21.36
	LORICK OFFICE PRODUCTS	03/08/2012	$575.90
	STAPLS7083413129000002	03/09/2012	$16.02
	STAPLS7083413129000001	03/09/2012	$46.88
	OFFICEMAX CT IN#726987	03/12/2012	$117.59
	OFFICEMAX CT IN#769015	03/13/2012	$151.96
	LORICK OFFICE PRODUCTS	03/15/2012	$156.20
	Staples Tech Soln	03/15/2012	$91.86
	STAPLS7083725235000002	03/20/2012	$6.01
	STAPLS7083725235000001	03/20/2012	$68.45
	DISCOUNTMUGS.COM	03/20/2012	$1,650.00
	STAPLS7083803239000001	03/21/2012	$76.75
	MICRO ADVANTAGE LLC	03/26/2012	$200.00
	MICRO ADVANTAGE LLC	03/26/2012	$133.84
	MARCO MEETING	03/29/2012	$424.45
	CDW GOVERNMENT	03/29/2012	$1,186.10
			$5,989.05
SCOTT GAINES	STAPLES 00106567	02/28/2012	$215.86
	1-T&T SPORTING GOODS	02/29/2012	$73.83

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	1-T&T SPORTING GOODS	02/29/2012	$558.54
	LOWES #00499	03/13/2012	$64.03
	EDUCATIONAL WONDERLAND	03/17/2012	$62.42
	WM SUPERCENTER#4379	03/17/2012	$256.63
	WPS	03/26/2012	$317.90
	AMAZON MKTPLACE PMTS	03/28/2012	$9.98
			$1,559.19
SHANNAN C WOOVIS	STAPLS7083868264000001	03/22/2012	$54.62
	STAPLS7084038793000002	03/28/2012	$23.53
	STAPLS7084038793000003	03/28/2012	$10.15
	STAPLS7084038793000001	03/28/2012	$48.14
	STAPLS7084038793000004	03/29/2012	$18.48
			$154.92
SHERYL LORICK	STAPLS7083265917000001	03/06/2012	$327.02
	CDW GOVERNMENT	03/15/2012	$1,350.68
			$1,677.70
STEVEN B MATHIS	LAKE MURRAY FLOOR COVERIN	03/07/2012	$2,438.20
	THE KEY SHOP INC	03/08/2012	$423.16
	LOWES #00499	03/14/2012	$46.58
	SHERWIN WILLIAMS #2076	03/28/2012	$170.46
	SHERWIN WILLIAMS #2076	03/29/2012	$1,817.93
			$4,896.33
TIM MAPLES	MICRO ADVANTAGE LLC	02/28/2012	$417.30
	CABLE & CONNECTIONS INC	03/02/2012	$131.40
	LOWES #00499	03/08/2012	$111.57
	MICRO ADVANTAGE LLC	03/07/2012	$524.20
	PALMETTO STATE ARMORY	03/09/2012	$152.94
	CHIPCO COMPUTER	03/09/2012	$470.52
	COMPUWORLD INC	03/13/2012	$2,343.30
	RADIOSHACK COR00196048	03/15/2012	$106.99
	CDW GOVERNMENT	03/29/2012	$175.13
			$4,433.35
TONZA THOMAS	WM SUPERCENTER	03/10/2012	$41.24
	OBCO CHEMICAL	03/12/2012	$100.45
	SAVE A LOT #490	03/20/2012	$41.88
	SAVE A LOT #490	03/26/2012	$18.86
	OBCO CHEMICAL	03/27/2012	$178.24
			$380.67

Total for WIL LOU GRAY OPPORTUN SCH: $39,281.35

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	STUDENTDISCOUNTS.COM	02/29/2012	$151.50
			$151.50
MELISSA A COKER	CRUCIAL.COM	03/23/2012	$119.98
	MRA REGISTRATION	03/28/2012	$450.00
			$569.98
TYRONE THOMAS	LOWES #00626	02/29/2012	$180.72
			$180.72

Total for WILLIAMSBURG TECH COLL: $902.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	EARTH FARE #250	03/01/2012	$198.23
	MARKET CENTER #4	03/03/2012	$40.68
	QT 1100 91011007	03/11/2012	$75.24
	QT 1100 91011007	03/11/2012	$70.56
	QT 1100 91011007	03/11/2012	$76.48
	RIVERVIEW MEDICAL CENTER	03/14/2012	$15.00
	SILA THAI RESTAURANT	03/15/2012	$384.00
	SUNOCO 0695005900	03/16/2012	$34.03
	CHARANDA MEXICAN GRILL &	03/18/2012	$512.00
	THE MAP SHOP	03/17/2012	$144.12
	LITTLE GIANT BP #5	03/17/2012	$34.81
	FEDEXOFFICE 00030072	03/18/2012	$67.08
	EARTH FARE #250	03/18/2012	$299.22
	ROCK HILL CITGO	03/19/2012	$57.75
	ROCK HILL CITGO	03/19/2012	$33.10
	ROCK HILL CITGO	03/19/2012	$72.30
	CHARLOTTE AVIATION/PRKNG	03/22/2012	$16.00
			$2,130.60
A SETH ROUSER	STAPLES 00111211	03/02/2012	$143.36
			$143.36
ALBERT HELMS JR	EMPIRE EQUIPMENT DIST	02/27/2012	$90.74
	EMPIRE EQUIPMENT DIST	02/27/2012	$563.53
	TRACTOR-SUPPLY-CO #0470	03/01/2012	$7.48
	LOWES #00416	03/06/2012	$308.14
	BAKER DIST CO 577	03/09/2012	$25.79
	C C DICKSON CO 1020	03/09/2012	$238.97
	LOWES #00416	03/12/2012	$514.53
	BAKER DIST CO 577	03/12/2012	$257.73
	TRACTOR-SUPPLY-CO #0470	03/13/2012	$56.87
	BEARING DISTRIBUTORS INC	03/19/2012	$15.34
	LOWES #00416	03/20/2012	$531.31
	BUSBY ELECTRIC MOTOR SERV	03/20/2012	$294.20
	C C DICKSON CO 1020	03/26/2012	$5.62
	C C DICKSON CO 1020	03/26/2012	$7.06
	BAKER DIST CO 577	03/27/2012	$223.64
	BAKER DIST CO 577	03/27/2012	$64.73
	C C DICKSON CO 1020	03/27/2012	$1.97
	W W GRAINGER 916	03/28/2012	$59.23
	BAKER DIST CO 577	03/29/2012	$331.59
	BAKER DIST CO 577	03/29/2012	$74.55
			$3,673.02
ALEX MILLER	STAPLES 00111211	03/01/2012	$38.95
	LOWES #00416	03/14/2012	$59.49
	WM SUPERCENTER#0585	03/22/2012	$48.02
			$146.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN F BLACKMON	Best Buy 00008946	03/02/2012	$16.04
	APL APPLE ONLINE STORE	03/03/2012	$192.55
			$208.59
ALVIN THOMAS	FERGUSON ENT #123	02/29/2012	$56.20
	C C DICKSON CO 1020	03/02/2012	$37.94
	FERGUSON ENT #123	03/06/2012	$412.95
	CITY BUILDERS SERV	03/08/2012	$74.80
	FERGUSON ENT #123	03/08/2012	$79.94
	LOWES #00416	03/09/2012	$87.22
	FERGUSON ENT #123	03/09/2012	$62.93
	FERGUSON ENT #123	03/19/2012	$13.38
	TRACTOR-SUPPLY-CO #0470	03/19/2012	$23.53
	THE HOME DEPOT 1114	03/19/2012	$65.05
	GATEWAY SUPPLY CO RH	03/22/2012	$32.92
	THE HOME DEPOT 1114	03/26/2012	$215.78
	LOWES #00416	03/29/2012	$179.62
			$1,342.26
AMANDA HACKNEY	APL APPLE ITUNES STORE	03/02/2012	$99.80
	APL APPLE ITUNES STORE	03/26/2012	$39.98
	STAPLES 00111211	03/27/2012	$21.99
			$161.77
AMANDA MCGARITY	Amazon.com	03/07/2012	$27.48
	LANGUAGE TESTING INTER	03/09/2012	$268.00
	AEI TEACHERS DISCOVERY	03/14/2012	$36.85
	STAPLS0106778033000002	03/16/2012	$128.37
	STAPLS0106777972000002	03/16/2012	$1,711.57
	LANGUAGE TESTING INTER	03/22/2012	$804.00
	DISH NETWORK-ONE TIME	03/27/2012	$110.21
			$3,086.48
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	03/07/2012	$8.50
	HAMPTON INN	03/24/2012	$109.89
	USPS 45752009132308454	03/29/2012	$17.90
			$136.29
AMY SULLIVAN	AMERICAN COUNSELING ASSO	03/01/2012	$131.00
	NATL BOARD OF CRTFED COUN	02/29/2012	$75.00
	MICHAEL'S ROCK HIL	03/27/2012	$30.15
	BOX OFFICE	03/29/2012	$4.00
			$240.15
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	02/29/2012	$82.88
	ENTERPRISE RENT-A-CAR	03/20/2012	$82.88
	BABOLAT VS NORTH AMERICA	03/22/2012	$446.19
	DELTA AIR 0062301154861	03/28/2012	$383.70
	ENTERPRISE RENT-A-CAR	03/29/2012	$82.88
	ENTERPRISE RENT-A-CAR	03/29/2012	$82.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,161.41
ANDREW VORDER BRUEGGE	AAAE	02/29/2012	$300.00
	EXPEDIA 143827422603	03/01/2012	$7.00
	UNITED AIR 0167040301138	02/29/2012	$397.70
	PAYPAL ROCKYMOUNTA	03/22/2012	$400.00
	FOOD LION #1580	03/28/2012	$41.75
			$1,146.45
ANGELA CONNER	SIGNS BY TOMORROW	03/14/2012	$9.21
	PRECISION ROLLER	03/21/2012	$44.90
	XEROX SUPPLY TEXAS	03/23/2012	$256.80
			$310.91
ANN BIGGERSTAFF	JETBLUE 2790618810113	02/28/2012	$1,000.00
	C-SCAPE CONSULTING	03/20/2012	$199.90
	NATIONAL PEN	03/26/2012	$104.70
	MICHAELS #2723	03/28/2012	$5.76
	STAPLS7084063390000001	03/29/2012	$104.75
			$1,415.11
ANNA BURRIS	IBT IIS FINGERPRINT COM	03/29/2012	$34.50
			$34.50
ANNA SARTIN	MICHAELS #2723	02/28/2012	$17.11
	CRINKLEY BOTTOM BOOKS	02/28/2012	$44.30
	TARGET 00013714	03/05/2012	$14.21
	HANCOCK FABRICS 1580	03/05/2012	$29.23
	BOOKWORM AT WINTHROP #822	03/06/2012	$7.55
	SHELL OIL 54117040235	03/11/2012	$51.30
	HANCOCK FABRICS 1580	03/16/2012	$26.75
	HABITAT FOR HUMANITY OF Y	03/16/2012	$220.00
	CLAYESCAPE	03/21/2012	$20.00
	WALGREENS #4842	03/22/2012	$31.00
	HANCOCK FABRICS 1580	03/22/2012	$16.72
	DOLRTREE 2298 00022988	03/26/2012	$2.14
	BI-LO 701	03/27/2012	$9.28
	FOOD LION #1590	03/27/2012	$5.34
	TUESDAY MORNING # 0564	03/27/2012	$24.58
	DOLRTREE 230 00002303	03/27/2012	$5.35
			$524.86
APRIL LOVEGROVE	CALENDARS	02/29/2012	$54.98
	CHEMSW, INC.	03/06/2012	$1,370.00
	CRUCIAL.COM	03/08/2012	$77.98
	AMERICIAN PEN & PAUL	03/08/2012	$810.60
	WM SUPERCENTER#4593	03/13/2012	$38.36
	DMI DELL BUS ONLINE	03/20/2012	$25.66
	WHITE OFFICE FURNITURE	03/19/2012	$43.75
	WHITE OFFICE FURNITURE	03/19/2012	$70.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL LOVEGROVE	AMAZON MKTPLACE PMTS	03/29/2012	$44.10
			$2,535.43
BARB YEAGER	WM SUPERCENTER	03/01/2012	$34.56
	HOBBY LOBBY #383	03/01/2012	$10.86
	Amazon.com	03/03/2012	$28.08
	USAIRWAYS 0377000691358	03/01/2012	$310.10
	ENTERPRISE RENT-A-CAR	03/05/2012	$262.62
	DOLRTREE 2298 00022988	03/06/2012	$3.21
	DELTA AIR 0067043549096	03/09/2012	$413.70
	TRAVELOCITY.COM	03/09/2012	$7.00
	MARRIOTT TOWSON UNIV CONF	03/13/2012	$147.06
	FOOD LION #2537	03/13/2012	$19.98
	SOUTHPAW SCREEN PRINTI	03/13/2012	$481.50
	WM SUPERCENTER#4593	03/19/2012	$21.34
	HOBBY LOBBY #383	03/21/2012	$6.79
	HOLIDAY INNS EXPRESS SO	03/24/2012	$98.28
			$1,845.08
BARBARA BAKER	SPORTS FLAGS AND PRODU	03/01/2012	$35.45
	STAPLS7083229173000001	03/03/2012	$218.54
	STAPLS7083229173000002	03/06/2012	$10.66
	DESIGNED 2B SWEET	03/06/2012	$81.96
	ONE STOP #121	03/09/2012	$18.05
	ENTERPRISE RENT-A-CAR	03/12/2012	$248.64
	ORIENTAL TRADING CO	03/12/2012	$134.98
	4IMPRINT	03/19/2012	$286.66
	HARRIS TEETER #0149	03/24/2012	$16.63
	ENTERPRISE RENT-A-CAR	03/26/2012	$113.46
			$1,165.03
BARBARA EMERY	NCOFS HORSHAM	03/15/2012	$2,406.00
			$2,406.00
BARBARA MALLORY	LEARNING FORWARD	03/06/2012	$69.00
			$69.00
BARRIE PLATT	FEDEX 867501815110	03/01/2012	$20.40
	WUFOO.COM/CHARGE	03/04/2012	$29.95
	USAIRWAYS 0372462567741	03/01/2012	$460.10
	Amazon.com	03/03/2012	$15.98
	ASSOC SUPERV AND CURR	03/20/2012	$84.00
			$610.43
BECKY CROWLEY	STAPLS7083927182000002	03/24/2012	$8.80
	STAPLS7083927182000001	03/24/2012	$15.49
	EDUCATORS OUTLET	03/23/2012	$1,055.61
	OVERHEAD STATION GIFT	03/27/2012	$34.24
			$1,114.14
BEN PAXTON	SEARS ROEBUCK 2807	02/28/2012	$60.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	ENTERPRISE RENT-A-CAR	03/23/2012	$95.20
			$156.16
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	03/14/2012	$47.60
	EXXONMOBIL 42205963	03/14/2012	$24.05
	ENTERPRISE RENT-A-CAR	03/20/2012	$179.53
	SHELL OIL 57542618806	03/20/2012	$28.00
	EXXONMOBIL 47416581	03/20/2012	$47.97
			$327.15
BETH G COSTNER	WUFOO.COM/CHARGE	03/01/2012	$14.95
	ENTERPRISE RENT-A-CAR	03/01/2012	$104.16
	ENTERPRISE RENT-A-CAR	03/01/2012	$208.32
	BARNES&NOBLE COM	03/20/2012	$411.37
	BI-LO 701	03/20/2012	$61.60
	STAPLES 00111211	03/19/2012	$107.54
			$907.94
BETHANY MARLOWE	AAA TAXI 405	03/11/2012	$18.18
	VZWRLSS APOCC VISE	03/17/2012	$71.95
			$90.13
BETTY TRIPLETT	CREATIVE WRITINGS	03/03/2012	$40.00
	MAGELLANSINTLTRAVL	03/08/2012	$55.99
	FEDEX 798183377100	03/22/2012	$18.65
	OVERHEAD STATION GIFT	03/23/2012	$463.00
			$577.64
BIFF EDGE	BARBIZON CHARLOTTE INC	03/01/2012	$157.69
	THE HOME DEPOT 1114	03/01/2012	$187.32
	LOWES #00416	03/02/2012	$30.99
	LOWES #00416	03/02/2012	$22.58
	GULF OIL 92048932	03/07/2012	$42.15
	RPS TN SUNTRUST	03/08/2012	$8.00
	THE HOME DEPOT 1114	03/07/2012	$49.35
	OFFICE DEPOT #342	03/07/2012	$7.05
	RPS TN SUNTRUST	03/09/2012	$8.00
	RPS TN SUNTRUST	03/10/2012	$8.00
	FAST FOOD & FUEL 215	03/11/2012	$40.24
	GASLAND USA #8	03/11/2012	$41.15
	ENTERPRISE RENT-A-CAR	03/12/2012	$216.59
	ENTERPRISE RENT-A-CAR	03/12/2012	$216.59
	LOWES #00416	03/19/2012	$21.37
	THE HOME DEPOT 1114	03/26/2012	$4.19
	BARBIZON CHARLOTTE INC	03/27/2012	$28.31
	HANCOCK FABRICS 1580	03/26/2012	$85.58
	THE HOME DEPOT 1114	03/27/2012	$83.98
	BARBIZON CHARLOTTE INC	03/28/2012	$7.07
	THE HOME DEPOT 1114	03/27/2012	$9.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,275.76
BOBBIE SCHREINER	ENTERPRISE RENT-A-CAR	03/29/2012	$52.08
			$52.08
BOBBY SNYDER	THE HOME DEPOT 1114	02/28/2012	$31.00
	CAROLINA ELECTRICAL	02/28/2012	$113.42
	rock hill glass company	03/02/2012	$19.60
	LOWES #00416	03/06/2012	$97.73
	HEAT TRANSFER SALES	03/07/2012	$298.34
	LOWES #00416	03/09/2012	$7.01
	NATIONAL WELDERS #R9	03/13/2012	$16.07
	BUSBY ELECTRIC MOTOR SERV	03/14/2012	$238.80
	FERGUSON ENT #123	03/20/2012	$132.38
	CAROLINA ELECTRICAL	03/22/2012	$80.57
	LOWES #00416	03/26/2012	$57.65
	C C DICKSON CO 1020	03/26/2012	$336.99
	CAROLINA ELECTRICAL	03/27/2012	$187.79
			$1,617.35
BOYD JONES	WILCO 3060 00030601	03/14/2012	$43.98
	WILCO 3060 00030601	03/14/2012	$48.10
	MARATHON PETRO126888	03/18/2012	$29.68
	MARATHON PETRO126888	03/18/2012	$21.99
	ENTERPRISE RENT-A-CAR	03/19/2012	$216.59
	SHELL OIL 57542552500	03/18/2012	$25.00
	ENTERPRISE RENT-A-CAR	03/19/2012	$216.59
	EZ SHOP #4	03/18/2012	$31.64
	HYATT REGENCY JACKSONVILL	03/19/2012	$40.00
	HYATT REGENCY JACKSONVILL	03/19/2012	$40.00
	WHITE HORSE RESTAURANT	03/22/2012	$165.25
	WHITE HORSE RESTAURANT	03/23/2012	$77.90
			$956.72
BRIAN BAYSE	LOWES #00416	02/29/2012	$312.44
	BAKER DIST CO 577	02/29/2012	$15.13
	W W GRAINGER 916	03/02/2012	$57.58
	LOWES #00416	03/06/2012	$21.66
	BAKER DIST CO 577	03/07/2012	$334.42
	LOWES #00416	03/13/2012	$28.55
	BAKER DIST CO 577	03/15/2012	$412.55
	CATOES WELDING AND FAB	03/21/2012	$530.00
	LEARS WELDING FABRICATION	03/22/2012	$225.00
	BAKER DIST CO 577	03/27/2012	$11.68
			$1,949.01
BRIAN GOOD	SNIPES CO LLC	02/29/2012	$195.02
	INTERSTATE SUPPLY COMPANY	03/05/2012	$133.73
	INTERSTATE SUPPLY COMPANY	03/08/2012	$68.27
	INTERSTATE SUPPLY COMPANY	03/13/2012	$36.26

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	SNIPES CO LLC	03/20/2012	$112.56
	INTERSTATE SUPPLY COMPANY	03/22/2012	$170.13
			$715.97
BRIANNE GEMEINHARDT	DOLRTREE 2298 00022988	03/05/2012	$17.12
	BI-LO 701	03/19/2012	$112.17
	WALGREENS #4842	03/27/2012	$51.30
			$180.59
CAROL MARCHEL	K12SCHOOLSUPPLIES.NET	03/27/2012	$43.22
			$43.22
CAROL SCHLABACH	AMAZON MKTPLACE PMTS	03/01/2012	$421.82
	ENTERPRISE RENT-A-CAR	03/19/2012	$212.52
	ENTERPRISE RENT-A-CAR	03/19/2012	$172.48
	ENTERPRISE RENT-A-CAR	03/19/2012	$156.24
			$963.06
CAROLYN A SUMNER	STAPLS7083115027000001	03/01/2012	$57.26
	4OVER, INC.	03/08/2012	$201.90
	4OVER, INC.	03/27/2012	$43.12
			$302.28
CARRIE WHITESIDE	NAT'L ORIENTATION DIRECT	03/02/2012	$50.00
	EXXONMOBIL 42205963	03/09/2012	$20.00
			$70.00
CHAD DRESBACH	OVERNIGHTPRINTS	03/01/2012	$202.49
	PAYPAL DDAVIS	03/04/2012	$74.18
	OVERNIGHTPRINTS	03/10/2012	$142.95
	SQUARESPACE	03/17/2012	$13.33
	OVERNIGHTPRINTS	03/24/2012	$188.72
			$621.67
CHAD RUSSELL	LOWES #00416	03/06/2012	$12.12
	WADE DOOR SERVICES LLC	03/07/2012	$1,451.40
	W W GRAINGER 916	03/12/2012	$59.86
	rock hill glass company	03/14/2012	$48.15
	rock hill glass company	03/14/2012	$239.10
	LOWES #00416	03/27/2012	$62.35
	WADE DOOR SERVICES LLC	03/28/2012	$943.65
	THE HOME DEPOT 1114	03/28/2012	$76.92
	CITY BUILDERS SERV	03/29/2012	$998.79
			$3,892.34
CHARLES L LARSEN JR	Best Buy 00008946	03/12/2012	$299.59
			$299.59
CHARLES SIMPSON	JRC ROCK HILL	02/29/2012	$275.11
	FOURMAN`S REPAIR SHOP	03/01/2012	$97.95
	FOURMAN`S REPAIR SHOP	03/02/2012	$179.01
	JRC ROCK HILL	03/02/2012	$455.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	DRUMS TIRE AND BATTERY SE	03/06/2012	$25.95
	AUTOZONE #1017	03/06/2012	$51.47
	FOURMAN`S REPAIR SHOP	03/07/2012	$56.35
	FOURMAN`S REPAIR SHOP	03/19/2012	$11.53
	JRC ROCK HILL	03/19/2012	$185.56
	FOURMAN`S REPAIR SHOP	03/22/2012	$73.87
	AUTOZONE #1017	03/29/2012	$117.55
			$1,529.36
CHARLES WALLACE	AIR COMPONENTS & SYSTEMS	02/29/2012	$529.51
	MSC WATERWORKS-ROCK HILL	03/09/2012	$242.05
	WW GRAINGER	03/19/2012	$86.48
	ACTION BOLT AND SUPPLY IN	03/20/2012	$44.94
	BEARING DISTRIBUTORS INC	03/28/2012	$57.73
			$960.71
CHARLIE MCDONALD	CENTRAL GARDEN PET COMPAN	03/01/2012	$400.00
	SMITHTURF AND IRRIGATI	03/02/2012	$316.05
	SMITHTURF AND IRRIGATI	03/02/2012	$145.60
	JOHN DEERE LANDSCAPES773	03/07/2012	$201.40
	FARMERS EXCHANGE	03/07/2012	$63.40
	LOWES #00416	03/07/2012	$91.93
	SHERWIN WILLIAMS #2582	03/12/2012	$135.84
	REPUBLIC SERVICES TRASH	03/20/2012	$72.95
	FARMERS EXCHANGE	03/21/2012	$56.82
	LOWES #00416	03/21/2012	$189.10
	DRUMS TIRE AND BATTERY SE	03/28/2012	$312.16
			$1,985.25
CHERYL A TAYLOR	AT&T DATA	03/05/2012	$25.00
	VZWRLSS APOCC VISE	03/06/2012	$33.42
	STAPLS7083246822000001	03/06/2012	$142.85
	Amazon.com	03/13/2012	$70.22
			$271.49
CHERYL B HINGLE	RYDER ENGRAVING	02/29/2012	$252.55
	RYDER ENGRAVING	03/13/2012	$7.10
	STAPLS7083877288000001	03/23/2012	$85.59
	B & H PHOTO-VIDEO.COM	03/28/2012	$24.64
			$369.88
CHERYL FORTNER WOOD	COUNCIL ON UNDERGRADUATE	03/02/2012	$170.80
			$170.80
CHERYL GOMEZ	STAPLS7082638790000001	02/29/2012	$51.90
	ENTERPRISE RENT-A-CAR	03/07/2012	$47.60
	ENTERPRISE RENT-A-CAR	03/08/2012	$95.20
	ENTERPRISE RENT-A-CAR	03/19/2012	$47.60
	CHOICEPOINT SERVICES	03/22/2012	$855.16
	STAPLS7083992708000001	03/27/2012	$232.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	03/29/2012	$47.60
			$1,377.11
CHRIS ROUSSEAU	SUNBELT RENTALS INC PCG	03/05/2012	$1,538.07
	CRACKER BARREL #160 ROCK	03/14/2012	$962.94
	CAROLINA DOCK EQUIPMEN	03/21/2012	$1,887.48
	NORTHERN TOOL EQUIP-SC	03/22/2012	$21.38
			$4,409.87
CHRISTIAN GRATTAN	HARRIS TEETER #0149	03/13/2012	$6.21
			$6.21
CHRISTINE FERGUSON	ASSOCIATION FOR CHILDHOOD	03/01/2012	$59.00
	NAEYC SALES	02/29/2012	$55.00
	NCTM	03/05/2012	$78.00
	HOBBY LOBBY #383	03/21/2012	$21.19
	STAPLES 00111211	03/21/2012	$29.94
	HOBBY LOBBY #383	03/21/2012	$23.54
			$266.67
CHRISTINE S FISHER	ARAMARK SC GOVERNOR SCHOO	03/08/2012	$1,443.25
	ENTERPRISE RENT-A-CAR	03/09/2012	$95.20
	EXXONMOBIL 42205963	03/09/2012	$27.41
	AMERICANS FOR THE ARTS 2	03/15/2012	$150.00
	AT&T DATA	03/25/2012	$29.99
	EXXONMOBIL 42205963	03/22/2012	$46.45
	ENTERPRISE RENT-A-CAR	03/23/2012	$95.20
			$1,887.50
CHRISTOPHER VAN ALLER	ENTERPRISE RENT-A-CAR	03/19/2012	$168.34
			$168.34
CHUCK DUNCAN	STATE LINE LIGHTING	02/29/2012	$517.90
	SHERWIN WILLIAMS #2582	02/29/2012	$287.87
	HANDI CLEAN PRODUCTS INC	02/29/2012	$809.30
	OFFICEMAX CT IN#553679	03/01/2012	$2,325.32
	GAI-TRONICS CORPORATION	03/02/2012	$1,732.06
	HANDI CLEAN PRODUCTS INC	03/01/2012	$800.08
	INTERSTATE SUPPLY COMPANY	03/05/2012	$1,238.63
	OFFICEMAX CT IN#603849	03/05/2012	$2,325.32
	STATE LINE LIGHTING	03/06/2012	$321.65
	SNIPES CO LLC	03/14/2012	$99.51
	SNIPES CO LLC	03/23/2012	$1,339.47
	OFFICEMAX CT IN#986733	03/26/2012	$2,325.32
	JOHN DEERE LANDSCAPES773	03/29/2012	$502.15
			$14,624.58
CID CARVALHO	ENTERPRISE RENT-A-CAR	02/29/2012	$82.88
	ENTERPRISE RENT-A-CAR	03/17/2012	$82.88
	ENTERPRISE RENT-A-CAR	03/20/2012	$82.88
	TENNISPLAYER.NET	03/21/2012	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
CID CARVALHO	ENTERPRISE RENT-A-CAR	03/28/2012	$165.76
			$514.35
CLIFTON P CALLOWAY	FISHER SCI ATL	02/29/2012	$195.14
	AIRGAS NAT WELDERS #9	03/07/2012	$669.22
	AIRGAS NAT WELDERS #9	03/09/2012	$58.00
	DRI IOGEAR	03/09/2012	$33.69
	AIRGAS NAT WELDERS #9	03/15/2012	$193.07
	AIRGAS NAT WELDERS #9	03/19/2012	$489.94
	AIRGAS NAT WELDERS #9	03/20/2012	$99.09
	AIRGAS NAT WELDERS #9	03/23/2012	$193.07
	FISHER SCI ATL	03/27/2012	$141.02
	AIRGAS NAT WELDERS #9	03/28/2012	$693.52
			$2,765.76
COURTNEY STARRETT	STAPLES 00111211	02/29/2012	$29.95
	SIR RAMIC JEN KEN KILNS	03/06/2012	$45.00
	THE CONTENTI CO	03/07/2012	$98.55
	LOWES #00416	03/07/2012	$13.92
	SI STULLER	03/07/2012	$235.51
	AIRGAS NAT WELDERS #9	03/09/2012	$8.70
	AIRGAS NAT WELDERS #9	03/19/2012	$40.13
	TARGET 00013714	03/21/2012	$3.98
	PAYPAL SHAPEWAYSIN	03/21/2012	$66.50
	AIRGAS NAT WELDERS #9	03/23/2012	$53.50
	SHERER DENTAL LABORATO	03/27/2012	$93.04
			$688.78
CRAIG SAUVIGNE	PC MALL GOV 67	03/21/2012	$318.66
			$318.66
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	03/08/2012	$63.31
	LITTLE GIANT BP #5	03/08/2012	$36.00
	ENTERPRISE RENT-A-CAR	03/13/2012	$108.53
	ENTERPRISE RENT-A-CAR	03/29/2012	$47.60
	LITTLE GIANT BP #5	03/29/2012	$34.00
			$289.44
CURLENE R MOISE	ASSOC SUPERV AND CURR	03/01/2012	$89.00
	ISTE	02/29/2012	$99.00
			$188.00
CURTIS HOLDER	LOWES #00416	03/27/2012	$96.27
			$96.27
DANIEL LUNDY	BATTERIES PLUS 422	03/29/2012	$20.28
			$20.28
DARLENE LEDWELL	THE HOME DEPOT 1114	03/05/2012	$14.92
	CHICAGO FARE MEDIA QPS	03/13/2012	$230.00
	UNITED AIR 0167044496463	03/13/2012	$247.10
	UNITED AIR 0167044496460	03/13/2012	$247.10

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	UNITED AIR 0167044496458	03/13/2012	$247.10
	UNITED AIR 0167044496459	03/13/2012	$247.10
	EXPEDIA Sales Final	03/14/2012	$67.43
	UNITED AIR 0167044496462	03/13/2012	$247.10
	UNITED AIR 0167044515042	03/13/2012	$298.10
	UNITED AIR 0167044515043	03/13/2012	$298.10
	BB FLW Pres Trust	03/14/2012	$186.39
	UNITED AIR 0167044496461	03/13/2012	$247.10
	UNITED AIR 0167044515044	03/13/2012	$298.10
	BINDERS ART SUPPLIES AND	03/23/2012	$40.42
			$2,916.06
DAVID WOHL	AAAE	03/13/2012	$225.00
			$225.00
DEBBIE NEWSOME	VZWRLSS IVR VE	03/13/2012	$38.01
	FREEMANS STEREO VIDEO	03/22/2012	$304.93
			$342.94
DEBORAH WELLS	STAPLS7082487659000003	03/08/2012	$7.90
	STAPLS7083371116000001	03/08/2012	$219.22
			$227.12
DEBRA C BOYD	VZWRLSS APOCC VISE	03/06/2012	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISE	03/02/2012	$103.51
			$103.51
DENNIS BLANCKE	LOWES #00416	03/05/2012	$129.40
	THE HOME DEPOT 1114	03/09/2012	$3.08
	LOWES #00416	03/12/2012	$83.89
	LOWES #00416	03/14/2012	$17.98
	LOWES #00416	03/22/2012	$15.77
			$250.12
DIANA MURDOCK	AMERICAN EDUCATIONAL RESE	02/29/2012	$167.00
	AMAZON MKTPLACE PMTS	03/02/2012	$15.29
	Amazon.com	03/06/2012	$73.17
	Amazon.com	03/06/2012	$81.85
	Amazon.com	03/06/2012	$6.82
	AMAZON MKTPLACE PMTS	03/06/2012	$4.99
			$349.12
DIANE B WRIGHT	THE HERALD CLASSIFIEDS	03/03/2012	$710.00
	ENTERPRISE RENT-A-CAR	03/02/2012	$142.80
	BARBIZON CHARLOTTE INC	03/05/2012	$280.17
	BOXWOOD TECH	03/06/2012	$245.00
	ENTERPRISE RENT-A-CAR	03/06/2012	$47.60
	HUDSON BLANKETS, INC	03/07/2012	$1,814.30
	DC HUMPHRYS CO., INC.	03/12/2012	$204.40
	STAPLS7083741460000001	03/20/2012	$179.27

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	STAPLS7083743052000001	03/20/2012	$288.89
	OFFICE DEPOT #1214	03/20/2012	$221.67
	ENTERPRISE RENT-A-CAR	03/22/2012	$338.24
	ENTERPRISE RENT-A-CAR	03/26/2012	$95.20
			$4,567.54
DINAH W SOUTHARD	ENTERPRISE RENT-A-CAR	03/14/2012	$47.60
	THE HOME DEPOT 1114	03/14/2012	$163.58
			$211.18
DONALD DAVIS	REPLACEMENT PARTS	03/01/2012	$458.82
	CAROLINA ELECTRICAL	03/02/2012	$112.16
	GE APPLIANCE PARTS #115	03/03/2012	$225.99
	THE HOME DEPOT 1114	03/01/2012	$19.21
	C C DICKSON CO 1020	03/02/2012	$161.86
	THE HOME DEPOT 1114	03/02/2012	$12.83
	REPLACEMENT PARTS	03/08/2012	$557.62
	THE HOME DEPOT 1114	03/09/2012	$4.25
	THE HOME DEPOT 1114	03/08/2012	$126.26
	SEARS COM INTERNET	03/08/2012	$363.78
	INTERIOR PURCHASING INC.	03/08/2012	$87.26
	THE HOME DEPOT 1114	03/19/2012	$21.33
	C C DICKSON CO 1020	03/20/2012	$9.12
	FOURMAN`S REPAIR SHOP	03/22/2012	$35.59
	LOWES #00907	03/23/2012	$70.60
	SNIPES CO LLC	03/22/2012	$130.43
			$2,397.11
DONALD M ROGERS	B & H PHOTO-VIDEO.COM	03/20/2012	$167.13
	THE UPS STORE 4411	03/27/2012	$9.36
			$176.49
DONNA GUERRA	DOVE DATA PRODUCTS	03/01/2012	$171.77
	DOVE DATA PRODUCTS	03/06/2012	$88.18
	HILTON GARDEN INN	03/09/2012	$123.72
	PECKNEL MUSIC CO	03/08/2012	$7.99
	PARTY REFLECTIONS	03/12/2012	$1,169.02
	PECKNEL MUSIC CO	03/12/2012	$29.96
	PECKNEL MUSIC CO	03/27/2012	$27.29
			$1,617.93
DOROTHY BARBER	STAPLS7083058888000001	02/29/2012	$39.87
	ANTONLINE	02/27/2012	$68.08
	STAPLS7083058888000002	02/29/2012	$160.49
	GAYLORD BROS INC	03/01/2012	$141.50
	GAYLORD BROS INC	03/02/2012	$343.95
	ENTERPRISE RENT-A-CAR	03/06/2012	$73.14
	HOLLINGER METAL EDGE INC	03/07/2012	$132.60
	BRODART SUPPLIES	03/07/2012	$118.32
	HOLLINGER METAL EDGE INC	03/07/2012	$591.23

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	DIAMOND SPRINGS WATER	03/07/2012	$12.79
	DIAMOND SPRINGS WATER	03/07/2012	$74.99
	THE PRINT SHOPPE	03/07/2012	$343.31
	HOLLINGER METAL EDGE INC	03/08/2012	$188.88
	DATA2 CORPORATION	03/08/2012	$201.89
	STAPLS7083460985000001	03/10/2012	$1,192.73
	HOLLINGER METAL EDGE INC	03/14/2012	$648.98
	REFILL BAY	03/20/2012	$9.90
	PREMIER TECHNOLOGY G	03/21/2012	$477.85
	STAPLS7083933733000001	03/24/2012	$28.36
	CSI CRESTLINE CO INC	03/23/2012	$712.48
			$5,561.34
DR ANTHONY J DIGIORGIO	FINE ART IMPRESSIONS,	02/28/2012	$355.85
	MICHAEL'S ROCK HIL	03/02/2012	$30.35
	FAN EXPERIENCES LLC	03/05/2012	$3,128.00
	AT&T DATA	03/06/2012	$25.00
	BEST WESTERN HIGH POINT	03/09/2012	$428.42
	SUNOCO 0640307500	03/09/2012	$29.99
	BLUE WATER GRILLE	03/09/2012	$113.14
	LONGHORN STEAK00050617	03/09/2012	$57.85
	OUTBACK 4120	03/16/2012	$78.18
	AT&T DATA	03/16/2012	$25.00
	AT&T DATA	03/20/2012	$29.99
	FINE ART IMPRESSIONS,	03/22/2012	$234.50
	GOGOAIR.COM	03/27/2012	$39.95
			$4,576.22
DR FRANK ARDAIOLO	VZWRLSS PRPAY AUTOPAY	03/02/2012	$20.00
	USAIRWAYS 0372463534426	03/09/2012	$25.00
	NATIONAL ASSOC OF STUDENT	03/14/2012	$27.95
	USAIRWAYS 0372464032426	03/13/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	03/14/2012	$30.00
	PUBLIC BROADCASTING SVC	03/28/2012	$21.74
			$149.69
DR IRENE BOLAND	EXXONMOBIL 42221473	03/24/2012	$31.36
			$31.36
DR KAREN KEDROWSKI	THE CHRONICLE	03/01/2012	$65.00
			$65.00
DWIGHT DIMACULANGAN	THE BOOK & THE SPINDLE	03/08/2012	$170.00
	CUSTOM WRISTBANDS	03/19/2012	$380.90
	STAPLS7083973448000001	03/27/2012	$48.28
	STAPLS7083973448000002	03/29/2012	$108.40
			$707.58
ELIZABETH OSWALD	4IMPRINT	03/05/2012	$419.46
	CONDER FLAG COMPANY INC	03/08/2012	$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD	AIRTRANAIR 3320123070191	03/08/2012	$178.10
	STAPLS7083428233000001	03/09/2012	$170.25
	CURRENT HISTORY	03/14/2012	$66.95
	STAPLS7083762458000002	03/20/2012	$12.70
	HAMILTON & MOORE	03/20/2012	$856.00
	STAPLS7083762458000001	03/21/2012	$37.06
	HOBBY LOBBY #383	03/23/2012	$23.48
	STAPLES 00111211	03/23/2012	$67.40
	STAPLES 00111211	03/23/2012	$11.76
	DOLRTREE 2298 00022988	03/28/2012	$24.03
			$1,886.18
ELLIN MCDONOUGH	OFFICE DEPOT #342	02/28/2012	$2.99
	SURVEYMONKEY.COM	03/02/2012	$24.00
	MCHALE'S	03/01/2012	$76.20
	ICL TELECON IC	03/08/2012	$18.87
	PIZZA HUT #014534	03/29/2012	$76.30
			$198.36
FRANKIE BELL	LOWES #00416	03/01/2012	$14.93
			$14.93
FREDERIK SCHLINGEMANN	NAFSA	03/02/2012	$149.00
			$149.00
GAIL LITTLE	STAPLS7084073218000001	03/29/2012	$32.08
			$32.08
GALE TEASTER	LIB OF CONGRESS	03/01/2012	$525.00
	LIB OF CONGRESS	03/13/2012	$525.00
			$1,050.00
GARLAND BROWN	CAROLINA ELECTRICAL	03/01/2012	$74.90
	CAROLINA ELECTRICAL	03/01/2012	$64.96
	THE HOME DEPOT 1114	03/02/2012	$127.92
	THE HOME DEPOT 1114	03/06/2012	$97.54
	LOWES #00416	03/22/2012	$102.46
	THE HOME DEPOT 1114	03/23/2012	$170.94
	CAROLINA ELECTRICAL	03/28/2012	$138.68
			$777.40
GENA SMITH	GRACIOUS GOODS	03/13/2012	$58.95
	Best Buy 00008946	03/24/2012	$64.18
			$123.13
GEORGE JOHNSON	LAMARS STARTER AND ALTERN	02/29/2012	$176.55
	GREEN RESOURCE OF SOUTH C	03/12/2012	$472.83
	NORTHERN TOOL EQUIP-SC	03/13/2012	$141.05
			$790.43
GERARD KRZEMIEN	STATE LINE LIGHTING	03/06/2012	$431.04
	THE HOME DEPOT 1114	03/07/2012	$64.13

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Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	CITY ELECTRIC #29	03/20/2012	$10.57
	CITY ELECTRIC #29	03/21/2012	$295.26
	CAROLINA ELECTRICAL	03/21/2012	$167.19
	CITY ELECTRIC #29	03/22/2012	$134.82
	STATE LINE LIGHTING	03/26/2012	$109.14
	CAROLINA ELECTRICAL	03/27/2012	$76.18
	STATE LINE LIGHTING	03/29/2012	$195.06
			$1,483.39
GERRY DERKSEN	AAF CHARLOTTE	03/07/2012	$120.00
	PAYPAL CLEARLEFTLT	03/20/2012	$69.95
			$189.95
GINA G JONES	WHITE OFFICE FURNITURE	02/28/2012	$1,124.95
	PAYPAL BABYJHONY	03/08/2012	$375.00
			$1,499.95
GLORIA JONES	APL APPLE ITUNES STORE	03/02/2012	$12.99
	LASER PRINT SERVICE, INC	03/02/2012	$49.22
	STAPLS7083295860000002	03/07/2012	$32.27
	STAPLS7083295860000001	03/07/2012	$8.25
	AMAZON MKTPLACE PMTS	03/19/2012	$119.95
	SACS COC	03/22/2012	$750.00
	USAIRWAYS 0372465165430	03/23/2012	$272.10
	USAIRWAYS 0372465165429	03/23/2012	$272.10
			$1,516.88
GRANT SCURRY	AMERICIAN PEN & PAUL	03/21/2012	$1,185.20
			$1,185.20
GREGG HECIMOVICH	AMAZON MKTPLACE PMTS	03/12/2012	$61.74
	AMAZON MKTPLACE PMTS	03/13/2012	$22.15
	AMAZON MKTPLACE PMTS	03/13/2012	$22.57
	ROCK HILL CITGO	03/16/2012	$57.25
	SHELL OIL 57529995201	03/18/2012	$35.58
			$199.29
GREGORY THAD BRIDGES	EMERGENCY MEDICAL PROD	02/29/2012	$50.81
			$50.81
GRETCHEN BALDWIN	EBSCOMAGAZINESUBSCRIPT	03/06/2012	$199.00
			$199.00
HEATHER EVANS-ANDERSON	USAIRWAYS 0372463967122	03/13/2012	$392.10
	USAIRWAYS 0372463967121	03/13/2012	$392.10
	FINTASTIC	03/20/2012	$54.96
	PETSMART INC 405	03/22/2012	$56.70
	UCHICAGO - WEINSTEI	03/26/2012	$275.00
	UCHICAGO - WEINSTEI	03/26/2012	$225.00
			$1,395.86
HOLLY PARRISH	STAPLS7083053166000001	02/29/2012	$127.92

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	RYDER ENGRAVING	02/29/2012	$12.50
	STAPLS7083200812000001	03/03/2012	$20.84
	STAPLS7083200309000001	03/03/2012	$152.31
	WALGREENS #4842	03/08/2012	$4.26
	CVS PHARMACY #3809 Q03	03/08/2012	$8.52
	STAPLS7083569640000001	03/14/2012	$38.73
	STAPLS7083565369000001	03/14/2012	$165.38
	STAPLS7083627821000001	03/15/2012	$189.28
	STAPLS7083767578000001	03/20/2012	$149.59
	EXXONMOBIL 42297044	03/21/2012	$37.44
	SUNOCO 0695005900	03/21/2012	$49.01
	THE UPS STORE 4411	03/23/2012	$88.16
	ENTERPRISE RENT-A-CAR	03/23/2012	$82.88
	CSO RESEARCH INC	03/23/2012	$100.00
	ENTERPRISE RENT-A-CAR	03/23/2012	$82.88
			$1,309.70
HOWARD SEIDLER	VZWRLSS APOCC VISE	03/02/2012	$311.19
	DELTA AIR 0068265637678	03/18/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	03/22/2012	$16.00
	DELTA AIR 0068265897947	03/21/2012	$25.00
			$377.19
JACK FROST	PAPA JOHNS 308	03/06/2012	$647.46
	PAPA JOHNS 308	03/06/2012	$167.76
	PAPA JOHNS 308	03/06/2012	$754.29
			$1,569.51
JACKIE BROCKINGTON	STAPLS9225643355000	02/29/2012	$49.05
	STAPLS9225643355001	03/03/2012	$24.60
	STAPLS9226440088000	03/23/2012	$246.56
			$320.21
JAMES HAMMOND	AMZ B&H Depot, LLC	03/09/2012	$394.48
	APL APPLE ONLINE STORE	03/12/2012	$887.03
	APL APPLE ONLINE STORE	03/09/2012	$73.83
	ENTERPRISE RENT-A-CAR	03/13/2012	$190.40
	RACEWAY976 96409768	03/13/2012	$54.55
	LOWES #00416	03/18/2012	$103.79
	THAWTE	03/16/2012	$2,422.35
	Amazon.com	03/20/2012	$113.99
	AMAZON MKTPLACE PMTS	03/21/2012	$4.45
	AMAZON MKTPLACE PMTS	03/26/2012	$74.43
	Amazon.com	03/24/2012	$398.83
	AMAZON MKTPLACE PMTS	03/26/2012	$14.98
	AMAZON MKTPLACE PMTS	03/26/2012	$6.10
			$4,739.21
JAMES WATTS	LOWES #00416	03/08/2012	$31.75
	CITY ELECTRIC #29	03/09/2012	$75.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	CITY BUILDERS SERV	03/12/2012	$16.05
	LOWES #00416	03/23/2012	$86.84
			$210.11
JAMIE LOW	USAIRWAYS 0372462312504	02/28/2012	$1,048.60
	SOUTH CAROLINA PRESS SV	03/05/2012	$30.00
	STAPLS7084057494000001	03/29/2012	$34.40
			$1,113.00
JANE BAILEY	PCI MEDCO SUPPLY	03/02/2012	$442.62
	ARC SERVICES/TRAINING	03/02/2012	$270.00
	ARC SERVICES/TRAINING	03/02/2012	$210.00
	STAYWELL - KRAMES	03/08/2012	$62.86
	AMERICAN RED CROSS	03/07/2012	$120.00
	GREAT OUTDOOR PROVISIO	03/08/2012	$1,399.15
	HAMILTON & MOORE	03/14/2012	$31.24
	MOBAL 212 785 5800	03/15/2012	$234.00
			$2,769.87
JANE RAWLS	PREMIER TECHNOLOGY G	02/28/2012	$178.99
	AAIDD	03/02/2012	$35.45
	STAPLS7083268105000001	03/06/2012	$14.51
	STAPLS7083268105000002	03/07/2012	$6.15
	Amazon.com	03/15/2012	$58.76
	CONNIE DUGLIN RENTAL	03/14/2012	$12.74
	USAIRWAYS 0372464098970	03/14/2012	$302.10
	HAMPTON INN	03/28/2012	$109.89
	PREMIER TECHNOLOGY G	03/28/2012	$236.59
			$955.18
JANELL STEVENS	TIMES TA #45	03/13/2012	$52.62
	EXXONMOBIL 47236310	03/15/2012	$61.00
	EXXONMOBIL 47733621	03/15/2012	$25.00
	RENAISSANCE 9671 DC	03/16/2012	$66.01
	WM SUPERCENTER#0585	03/29/2012	$167.29
			$371.92
JANET GRAY	JCPENNEY STORE 0089	03/01/2012	$16.05
	TARGET 00013714	03/01/2012	$13.90
	STAPLES 00111211	03/01/2012	$52.42
	HANCOCK FABRICS 1580	03/05/2012	$11.07
	EXXONMOBIL 42205963	03/11/2012	$34.25
	JCPENNEY STORE 2433	03/13/2012	$154.44
	HANCOCK FABRICS 1580	03/17/2012	$21.99
	PAYLESSSHOESOU00046722	03/17/2012	$57.75
	HANCOCK FABRICS 1580	03/16/2012	$19.11
	PAYLESS SHOES 00050005	03/22/2012	$113.32
	TARGET 00013714	03/24/2012	$11.86
	WM SUPERCENTER#0585	03/26/2012	$5.35
	WM SUPERCENTER#0585	03/26/2012	$6.68

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	TARGET 00013714	03/26/2012	$98.43
	WALGREENS #4842	03/27/2012	$6.92
	SALLY BEAUTY #3649	03/26/2012	$9.41
	CLAIRE'S #5916	03/26/2012	$13.91
	ROCK HILL MART	03/27/2012	$32.00
			$678.86
JANET WOJCIK	AMERICAN COLLEGE SPRT G	03/10/2012	$205.00
	ACTIGRAPH LLC	03/27/2012	$50.00
			$255.00
JASON HURLBERT	RADIOSHACK COR00119073	02/29/2012	$3.52
	NEW ENGLAND BIOLABS INC	03/13/2012	$205.00
	RAININ INSTRUMENT LLC	03/14/2012	$152.64
	RAININ INSTRUMENT LLC	03/16/2012	$76.32
	NEW ENGLAND BIOLABS INC	03/19/2012	$82.00
			$519.48
JEFF LAHR	CVS PHARMACY #3809 Q03	03/20/2012	$32.94
			$32.94
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	03/06/2012	$121.59
			$121.59
JENNIFER SANDLER	ROYAL COLLECTIO	03/02/2012	$241.98
	OU BODLEIAN LIBRARY	03/05/2012	$247.67
	TOUR EIFFEL	03/07/2012	$304.09
	AMAZON MKTPLACE PMTS	03/14/2012	$8.09
	AMAZON MKTPLACE PMTS	03/14/2012	$8.09
	YOUTH HOSTEL ASSOC	03/14/2012	$3,904.40
	AMAZON MKTPLACE PMTS	03/15/2012	$8.08
	HISTORIC ROYAL	03/21/2012	$530.22
	USAIRWAYS 0372464950927	03/21/2012	$725.93
	USAIRWAYS 0372464950928	03/21/2012	$725.93
	TRAVEL INSURANCE POLICY	03/22/2012	$40.59
	USAIRWAYS 0372464957094	03/21/2012	$705.93
	USAIRWAYS 0372464950929	03/21/2012	$725.93
	TRAVEL INSURANCE POLICY	03/22/2012	$217.80
	USAIRWAYS 0372464950930	03/21/2012	$725.93
	USAIRWAYS 0372464950931	03/21/2012	$725.93
	USAIRWAYS 0372465652270	03/27/2012	$24,308.00
			$34,154.59
JERRY FUSSELL	TARGET 00013714	02/29/2012	$28.87
	SUPPORT@GAMEFLY.COM	03/17/2012	$32.05
	AMAZON MKTPLACE PMTS	03/29/2012	$26.44
			$87.36
JESSICA PEPPEL	AIRTIGHT MECHANICAL	02/29/2012	$2,128.87
	VZWRLSS APOCC VISE	03/06/2012	$96.10
	OFFICE DEPOT #342	03/05/2012	$20.32

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	AIRTIGHT MECHANICAL	03/07/2012	$1,161.00
	SPIRIT TELECOM	03/09/2012	$3,850.00
	SPIRIT TELECOM	03/09/2012	$320.17
	SPIRIT TELECOM	03/09/2012	$1,175.58
	SPIRIT TELECOM	03/09/2012	$16.62
	OFFICE DEPOT #342	03/20/2012	$1.93
	COMPORIUM-RHTC RP	03/21/2012	$625.63
	COMPORIUM-RHTC RP	03/21/2012	$680.78
	COMPORIUM-RHTC RP	03/21/2012	$560.28
	AIRTIGHT MECHANICAL	03/22/2012	$257.19
			$10,894.47
JILL ONEILL	TOYS R US #8841	02/28/2012	$62.12
	HOBBY LOBBY #383	02/29/2012	$52.80
			$114.92
JIM CONNELL	CVS PHARMACY #3809 Q03	03/13/2012	$22.44
	STAPLES 00111211	03/19/2012	$70.26
	CLAY TIMES	03/29/2012	$99.00
	NCECA	03/29/2012	$20.00
	SQ PATTERAN INC DBA MUDT	03/29/2012	$172.46
			$384.16
JIMMY MOREE	CITY ELECTRIC #29	03/02/2012	$66.55
	CITY ELECTRIC #29	03/21/2012	$13.68
	W W GRAINGER 916	03/22/2012	$192.98
	LOWES #00416	03/29/2012	$21.36
			$294.57
JOAN WEIR	MICHAELS #2723	03/12/2012	$133.93
	OFFICE DEPOT #1214	03/12/2012	$438.91
	MICHAELS #2723	03/12/2012	$48.12
	LEVENGER CATALOG&WEB	03/13/2012	$41.00
	ENTERPRISE RENT-A-CAR	03/23/2012	$43.12
	RACEWAY976 96409768	03/22/2012	$21.47
			$726.55
JOANN GILLEY	STAPLS7083083727000001	02/29/2012	$26.70
	STAPLES 00111211	03/19/2012	$213.99
			$240.69
JODI WENDT	ENTERPRISE RENT-A-CAR	02/29/2012	$331.52
	DELTA AIR 0068264162737	03/13/2012	$25.00
	DELTA AIR 0068264162630	03/13/2012	$25.00
	DELTA AIR 0068264361571	03/13/2012	$25.00
	DELTA AIR 0068264361572	03/13/2012	$25.00
	DELTA AIR 0068264162629	03/13/2012	$25.00
	DELTA AIR 0068264361573	03/13/2012	$25.00
	DELTA AIR 0068264961801	03/13/2012	$25.00
	DELTA AIR 0068264162632	03/13/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JODI WENDT	DELTA AIR 0068264361569	03/13/2012	$25.00
	DELTA AIR 0068264561375	03/13/2012	$25.00
	ENTERPRISE RENT-A-CAR	03/15/2012	$248.64
	ENTERPRISE RENT-A-CAR	03/27/2012	$248.64
			$1,078.80
JOE GOODMAN	C C DICKSON CO 1020	02/29/2012	$26.86
	C C DICKSON CO 1020	02/29/2012	$7.29
	C C DICKSON CO 1020	03/01/2012	$28.34
	BEARING DISTRIBUTORS INC	03/06/2012	$689.89
	BAKER DIST CO 577	03/07/2012	$13.13
	LOWES #00416	03/07/2012	$102.30
	C C DICKSON CO 1020	03/08/2012	$114.10
	C C DICKSON CO 1020	03/13/2012	$38.43
	C C DICKSON CO 1020	03/14/2012	$134.98
	C C DICKSON CO 1020	03/14/2012	$1,187.55
	C C DICKSON CO 1020	03/20/2012	$246.88
	C C DICKSON CO 1020	03/22/2012	$534.98
	C C DICKSON CO 1020	03/22/2012	$171.20
	LOWES #00416	03/22/2012	$43.82
	C C DICKSON CO 1020	03/22/2012	$109.96
	C C DICKSON CO 1020	03/23/2012	$13.11
	THE HOME DEPOT 1114	03/23/2012	$16.34
	C C DICKSON CO 1020	03/26/2012	$144.45
	C C DICKSON CO 1020	03/26/2012	$85.74
	JOHNSTONE SUPPLY INC	03/26/2012	$1,253.43
	BAKER DIST CO 577	03/27/2012	$83.85
	C C DICKSON CO 1020	03/28/2012	$82.71
	C C DICKSON CO 1020	03/29/2012	$85.74
			$5,215.08
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	03/02/2012	$66.83
	VZWRLSS APOCC VISE	03/07/2012	$23.55
			$90.38
JOHN TIMMONS	ARAMARK EDUCATIONAL SVC C	03/09/2012	$570.94
			$570.94
JOHN WILLIAM CLICK	NY TIMES NATL SALES	03/05/2012	$37.92
			$37.92
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	03/19/2012	$129.36
			$129.36
JOSHUA BISTROMOWITZ	USPS 45752009132308454	03/02/2012	$366.98
	ENTERPRISE RENT A CAR TOL	03/06/2012	$3.70
	THE HOME DEPOT 1114	03/14/2012	$29.45
	STAPLES 00111211	03/22/2012	$26.73
	4IMPRINT	03/23/2012	$325.60
	EASY SHOP IV	03/23/2012	$47.86

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	HOBBY LOBBY #383	03/22/2012	$34.15
	SOUTHPAW SCREEN PRINTI	03/27/2012	$624.35
	STAPLES 00111211	03/27/2012	$288.15
			$1,746.97
JUDITH J KNOWLES	COMPORIUM-RHTC RP	03/21/2012	$45.46
	STAPLS7084015010000001	03/28/2012	$57.05
			$102.51
JUDY BRITT	NATIONAL COUNCIL SOCIAL	02/29/2012	$124.00
	ISTE	02/29/2012	$99.00
			$223.00
JUDY PAZERA	STAPLS7083102354000001	03/01/2012	$233.31
	FORE SUPPLY CO	02/29/2012	$301.28
	FORE SUPPLY CO	03/02/2012	$121.96
	STAPLS7083204829000001	03/03/2012	$13.85
	STAPLS7082638203000001	03/06/2012	$17.74
	DC HUMPHRYS CO., INC.	03/09/2012	$627.20
	WM SUPERCENTER#1144	03/23/2012	$36.12
			$1,351.46
JULIANNE SCHRADER	DELTA AIR 0068264167885	03/13/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	03/14/2012	$32.00
			$57.00
JULIE TORBETT	UNIVERSITY ATHLETE INC	03/21/2012	$250.00
			$250.00
JUSTINE GRADILLAS	USAIRWAYS 0372462462614	02/29/2012	$25.00
	ENTERPRISE RENT-A-CAR	03/06/2012	$43.12
	WILCO 932 00009324	03/06/2012	$39.26
	VZWRLSS APOCC VISE	03/17/2012	$114.03
	WHITE OFFICE FURNITURE	03/19/2012	$39.54
	ENTERPRISE RENT-A-CAR	03/22/2012	$77.62
	ENTERPRISE RENT-A-CAR	03/26/2012	$40.88
	STAPLES 00111211	03/26/2012	$265.70
			$645.15
KARA WESTMORELAND	TARGET 00013714	03/13/2012	$39.49
			$39.49
KAREN C JONES	Best Buy 00008946	03/22/2012	$10.69
			$10.69
KAREN DERKSEN	ENTERPRISE RENT-A-CAR	03/01/2012	$95.20
	VAL MART 6	03/01/2012	$44.00
	Bestbuy.com 00009944	03/23/2012	$41.72
	GLIDDEN PROFESSIONAL #034	03/26/2012	$21.78
			$202.70
KAREN MILLER	STAPLS7083177372000001	03/02/2012	$5.39
	USPS 45752009132308454	03/08/2012	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	STAPLS7083427651000003	03/09/2012	$4.78
	STAPLS7083459399000001	03/10/2012	$3.85
	STAPLS7083427651000001	03/09/2012	$36.75
	STAPLS7083427651000004	03/09/2012	$10.89
	STAPLS7083427651000005	03/10/2012	$5.11
	STAPLS7083765998000001	03/20/2012	$30.20
	USPS 45752009132308454	03/20/2012	$5.00
	Amazon.com	03/23/2012	$78.61
	GREAT SOURCE BOOK/TEST	03/23/2012	$854.94
	HARVARD EVENT REGISTRATIO	03/27/2012	$950.00
	USAIRWAYS 0377048230860	03/27/2012	$428.10
			$2,431.62
KAREN STOCK	EXPEDIA 8019484561023	03/07/2012	$2,091.30
	SOFIA INN	03/15/2012	$44.99
			$2,136.29
KAROLYN RAFFAELE	CIRCLE S FOOD MART	03/16/2012	$66.18
	NICKEL PUMPER 235	03/18/2012	$60.96
	ENTERPRISE RENT-A-CAR	03/19/2012	$208.32
	RACEWAY976 96409768	03/19/2012	$18.01
	WM SUPERCENTER#4593	03/28/2012	$113.84
	WM SUPERCENTER#4593	03/28/2012	$70.09
			$537.40
KATHRYN BOULWARE	USAIRWAYS 0372462513516	02/29/2012	$630.10
	OFFICE DEPOT #1214	03/01/2012	$56.68
	STAPLS7083530584000001	03/13/2012	$51.34
	REF PBORB4491912044	03/14/2012	$6.99
	DELTA AIR 0067015479436	03/14/2012	$592.70
	STAPLS7083764443000001	03/20/2012	$23.01
	ENTERPRISE RENT-A-CAR	03/22/2012	$210.24
			$1,571.06
KATHRYN RICHARDSON	Amazon.com	03/08/2012	$36.16
	AMAZON MKTPLACE PMTS	03/09/2012	$33.86
	AMAZON MKTPLACE PMTS	03/08/2012	$26.05
	STAPLES 00111211	03/27/2012	$198.99
			$295.06
KATHY LYON	STAPLES 00111211	03/01/2012	$24.60
			$24.60
KATIE DYKHUIS	REACHLOCAL INC.	03/05/2012	$700.00
	REACHLOCAL INC.	03/05/2012	$1,100.00
	CSO RESEARCH INC	03/05/2012	$100.00
	CSO RESEARCH INC	03/06/2012	$20.00
	4IMPRINT	03/14/2012	$1,293.80
			$3,213.80
KATIE SARDELLI	OFFICE DEPOT #342	03/12/2012	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	WM SUPERCENTER#0585	03/17/2012	$15.65
	SANDOLLAR LIMOUSINE	03/20/2012	$25.00
	USAIRWAYS 0372465168676	03/23/2012	$25.00
	USAIRWAYS 0372465751782	03/28/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	03/28/2012	$24.00
			$122.13
KAY STEWART	INFOLAB, INC.	03/20/2012	$75.53
			$75.53
KEITH WILLIAMS	SIGN TECHNIQUES	03/05/2012	$200.50
	SIGN TECHNIQUES	03/12/2012	$2,366.67
	SIGN TECHNIQUES	03/14/2012	$96.30
			$2,663.47
KELLY MCGINNIS	ENTERPRISE RENT-A-CAR	03/01/2012	$43.12
	WALMART.COM 8009666546	03/06/2012	$54.41
	ENTERPRISE RENT-A-CAR	03/06/2012	$277.20
	STAPLS7083325494000001	03/07/2012	$85.59
	STAPLS7083366114000001	03/08/2012	$199.19
	CSCCA	03/09/2012	$205.50
	CSCCA	03/09/2012	$102.75
	CSCCA	03/09/2012	$102.75
	CSCCA	03/09/2012	$308.25
	CSCCA	03/09/2012	$205.50
	STAPLS7083510417000001	03/13/2012	$51.34
	CSCCA	03/14/2012	$51.38
	CSCCA	03/14/2012	$51.38
	UPS FRT SERVICES	03/20/2012	$110.00
			$1,848.36
KELLY SHELTON	USA TODAY NASHVILLE	03/14/2012	$110.40
	DS WATERS	03/17/2012	$11.24
	AMERICAN HOTEL REGISTER	03/23/2012	$230.44
			$352.08
KENNETH GORDON	THE UPS STORE 4411	03/02/2012	$19.04
			$19.04
KENNY GALLAGHER	THE HOME DEPOT 1114	02/29/2012	$60.21
	THE HOME DEPOT 1114	03/02/2012	$86.53
	AUTOZONE #1017	03/13/2012	$10.14
	THE HOME DEPOT 1114	03/13/2012	$33.80
	LOWES #00416	03/26/2012	$107.97
	THE HOME DEPOT 1114	03/27/2012	$27.77
			$326.42
KENYATTA WHEELER	USAIRWAYS 0372462463509	02/29/2012	$25.00
	USAIRWAYS 0372462462931	02/29/2012	$25.00
	WHITE OFFICE FURNITURE	03/19/2012	$35.00
	WHITE OFFICE FURNITURE	03/19/2012	$52.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$137.50
KEVIN AMARO	FERGUSON ENT #123	02/29/2012	$143.65
	FERGUSON ENT #123	02/29/2012	$69.58
	THE HOME DEPOT 1114	02/28/2012	$42.87
	FERGUSON ENT #123	03/01/2012	$223.25
	FERGUSON ENT #123	03/05/2012	$240.76
	OFFICE DEPOT #342	03/05/2012	$26.61
	FERGUSON ENT #123	03/08/2012	$84.42
	FERGUSON ENT #123	03/09/2012	$121.60
	LOWES #00416	03/13/2012	$33.59
	CITY BUILDERS SERV	03/14/2012	$49.19
	ACS INC	03/16/2012	$413.31
	LOWES #00416	03/19/2012	$9.95
	FERGUSON ENT #123	03/19/2012	$154.80
	LOWES #00416	03/20/2012	$9.37
	LOWES #00416	03/20/2012	$48.12
	LOWES #00416	03/21/2012	$55.16
	LOWES #00416	03/29/2012	$92.13
			$1,818.36
KEVIN PENDLEY	ENTERPRISE RENT-A-CAR	03/20/2012	$331.52
	ENTERPRISE RENT-A-CAR	03/29/2012	$377.10
			$708.62
KIMBERLY FAUST	STAPLS7083732877000001	03/20/2012	$47.95
	FEDEX 793362199777	03/25/2012	$15.73
	STAPLS7083991708000001	03/27/2012	$3.84
			$67.52
KIMBERLY PITTMAN	SPIRIT TELECOM	02/29/2012	$27.76
	FOOD LION #2537	03/04/2012	$26.97
	Vimeo Plus	03/03/2012	$59.95
	LARRYS GIANT SUBS -142	03/03/2012	$198.22
	HERFF JONES SCHOL 9000	03/05/2012	$1,188.75
	NETWORK FOR GOOD - INV	03/06/2012	$29.95
	STAPLS7083352114000002	03/08/2012	$37.56
	STAPLS7083352114000001	03/08/2012	$34.24
	WUFOO.COM/CHARGE	03/09/2012	$69.95
	APL APPLE ONLINE STORE	03/13/2012	$41.73
	APL APPLE ONLINE STORE	03/13/2012	$31.03
	STAPLS7083507198000001	03/13/2012	$171.19
	APL APPLE ONLINE STORE	03/15/2012	$533.93
	THE VILLAGE GOURMET	03/13/2012	$702.51
	STAPLS7083615895000001	03/15/2012	$144.84
	WHITE OFFICE FURNITURE	03/14/2012	$360.80
	MCALISTERS DELI 1082	03/16/2012	$93.09
	SIGNS BY TOMORROW	03/19/2012	$114.98
	SIDEARM SPORTS	03/20/2012	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SEAWELL'S FOOD CAT	03/23/2012	$641.99
	MCALISTER'S DELI	03/24/2012	$381.94
	PANERA BREAD #940	03/24/2012	$767.48
	THE VILLAGE GOURMET	03/23/2012	$30.52
	THE VILLAGE GOURMET	03/23/2012	$313.67
	SCHLOTZSKY'S 1881	03/24/2012	$344.99
	HAMPTON INNS	03/25/2012	$122.08
	ATLANTA BREAD COMPANY	03/24/2012	$322.45
	SPIRIT TELECOM	03/28/2012	$26.33
	JOU Academic Superstore	03/29/2012	$224.12
			$7,151.02
KINYATA ADAMS	BI-LO 701	03/08/2012	$13.45
	HAMILTON & MOORE	03/20/2012	$104.86
	EXXONMOBIL 42189472	03/23/2012	$61.23
	HEGSO/HOLIDAY INN EXPRES	03/23/2012	$72.04
	ENTERPRISE RENT-A-CAR	03/24/2012	$104.16
	HEGSO/HOLIDAY INN EXPRES	03/23/2012	$72.04
	DOLRTREE 2298 00022988	03/28/2012	$24.61
			$452.39
KURT MODERSON	BI-LO 701	03/22/2012	$37.09
	WM SUPERCENTER#4593	03/23/2012	$152.81
	LITTLE CAESARS 1240 0021	03/29/2012	$54.50
			$244.40
LANE LOVEGROVE	RADIOSHACK COR00119073	03/05/2012	$8.50
	TARGET 00013714	03/10/2012	$105.93
	HARRIS TEETER #0149	03/13/2012	$14.13
	CREATIVE RESEARCH SOFTWAR	03/27/2012	$20.00
			$148.56
LARRY STEVENS	STAPLS7083069420000001	02/29/2012	$21.39
	STAPLS7083069420000002	02/29/2012	$28.70
	HOBBYLOBBY.COM	02/29/2012	$48.57
	ARC 313	03/02/2012	$1,055.81
	GREATER FLORENCE CHAMB	03/07/2012	$75.00
	THE UPS STORE 4411	03/07/2012	$57.40
	STAPLS7083375371000001	03/08/2012	$31.78
	STAPLS7083383794000001	03/08/2012	$38.42
	VZWRLSS APOCC VISE	03/17/2012	$38.01
	SPIRIT TELECOM	03/22/2012	$0.21
	STAPLS7083895841000001	03/23/2012	$63.77
			$1,459.06
LAURA FOSTER	TRUSTEDTOURS.COM	03/08/2012	$207.00
	SOUTHPAW SCREEN PRINTI	03/07/2012	$361.78
	PARKERS BRUNSWICK	03/11/2012	$49.31
	PARKERS BRUNSWICK	03/11/2012	$33.98
	SUBWAY 00035014	03/11/2012	$64.87

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	WM SUPERCENTER	03/12/2012	$129.14
	FIVE STAR PIZZA	03/12/2012	$40.35
	WM SUPERCENTER	03/12/2012	$131.71
	WM SUPERCENTER#0579	03/13/2012	$27.39
	THE BUNNERY BAKERY & CAF	03/12/2012	$97.04
	PUBLIX #336	03/14/2012	$6.99
	GATE 1208 Q80	03/16/2012	$20.01
	GROOVE CAFE	03/16/2012	$110.31
	PARKER'S #1 Q52	03/17/2012	$45.77
	PARKER'S #1 Q52	03/17/2012	$62.13
	SUNSET GRILLE	03/15/2012	$238.15
	CHICK-FIL-A #01362	03/17/2012	$48.57
	SUNOCO 0695005900	03/17/2012	$36.61
	SUNOCO 0695005900	03/17/2012	$37.10
	FIESTA FALLS MINIATURE GO	03/15/2012	$51.00
	GATE 1208 Q80	03/16/2012	$30.01
	RUSHS 04	03/17/2012	$57.81
			$1,887.03
LAURA GARDNER	EARTH FARE #250	03/22/2012	$18.98
	BI-LO 701	03/23/2012	$51.05
	STAPLES 00111211	03/22/2012	$106.43
			$176.46
LAURA JOHNSON	THE FITNESS REPAIR CO	02/29/2012	$170.00
	DELTA AIR 0067043674419	03/09/2012	$283.70
	PFG PROFORMA	03/14/2012	$1,891.93
	THE FITNESS REPAIR CO	03/14/2012	$170.00
	WM SUPERCENTER#4593	03/21/2012	$125.07
	DELTA AIR 0068265776117	03/26/2012	$25.00
	THE FITNESS REPAIR CO	03/28/2012	$592.65
			$3,258.35
LAURA STUBBS	USPS 45752009132308454	03/21/2012	$11.60
			$11.60
LEAH KENDALL	BI-LO 720	03/01/2012	$83.77
	DOLRTREE 2298 00022988	03/01/2012	$7.49
			$91.26
LEE Q MILLER	CEM CORP	03/01/2012	$650.71
	DOVE DATA PRODUCTS	03/01/2012	$48.15
	THORLABS	03/02/2012	$893.15
	DOVE DATA PRODUCTS	03/07/2012	$58.85
	THORLABS	03/07/2012	$43.01
	SURVEYMONKEY.COM	03/17/2012	$200.00
	STAPLES 00111211	03/23/2012	$15.44
	U SAVE AUTO RENTAL	03/26/2012	$82.33
			$1,991.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	FERGUSON ENT #123	03/06/2012	$104.71
	THE HOME DEPOT 1114	03/06/2012	$28.82
	FERGUSON ENT #123	03/12/2012	$20.83
	LOWES #00416	03/12/2012	$19.00
	FERGUSON ENT #123	03/13/2012	$4.74
	C C DICKSON CO 1020	03/13/2012	$28.00
	C C DICKSON CO 1020	03/13/2012	$10.48
	BEARING DISTRIBUTORS INC	03/20/2012	$10.70
	C C DICKSON CO 1020	03/20/2012	$353.10
	THE HOME DEPOT 1114	03/20/2012	$42.77
	C C DICKSON CO 1020	03/22/2012	$353.10
	C C DICKSON CO 1020	03/22/2012	$45.39
	C C DICKSON CO 1020	03/22/2012	$72.68
	C C DICKSON CO 1020	03/23/2012	$145.59
	C C DICKSON CO 1020	03/26/2012	$47.64
	C C DICKSON CO 1020	03/26/2012	$491.55
	C C DICKSON CO 1020	03/28/2012	$6.27
			$1,785.37
LINDA MASON	Amazon.com	03/02/2012	$57.57
	PSI CHI	03/22/2012	$495.00
	NASP	03/30/2012	$1,068.48
			$1,621.05
LINDA MCKEOWN	FARMERS EXCHANGE	02/29/2012	$54.48
	MP BIOMEDICALS LLC	02/29/2012	$285.10
	CAROLINA BIOLOGICAL SUPPL	02/29/2012	$35.60
	SANTA CRUZ BIOTECHNOLOGY	03/06/2012	$180.50
	RADIOSHACK COR00119073	03/05/2012	$6.41
	ELECTRON MICROSCOPY SCIEN	03/06/2012	$61.39
	CAROLINA BIOLOGICAL SUPPL	03/06/2012	$22.08
	SIGMA ALDRICH US	03/08/2012	$252.49
	FISHER SCI ATL	03/08/2012	$141.89
	VWR INTERNATIONAL INC	03/09/2012	$118.89
	FISHER SCI ATL	03/09/2012	$92.00
	PINETREE GARDEN	03/09/2012	$59.89
	INTEGRATED DNA TECH	03/09/2012	$461.81
	VWR INTERNATIONAL INC	03/09/2012	$101.81
	CAROLINA BIOLOGICAL SUPPL	03/09/2012	$7.94
	VWR INTERNATIONAL INC	03/15/2012	$26.58
	CAROLINA BIOLOGICAL SUPPL	03/15/2012	$3.14
	AIRGAS NAT WELDERS #9	03/15/2012	$173.35
	QIAGEN INC	03/19/2012	$217.80
	FOOD LION #2537	03/20/2012	$2.59
	RITE AID STORE #11666	03/20/2012	$19.23
	FISHER SCI ATL	03/20/2012	$413.02
	SIGMA ALDRICH US	03/20/2012	$413.16
	CAROLINA BIOLOGICAL SUPPL	03/20/2012	$110.55

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	03/20/2012	$47.42
	CAROLINA BIOLOGICAL SUPPL	03/20/2012	$24.56
	CAROLINA BIOLOGICAL SUPPL	03/20/2012	$56.50
	CAROLINA BIOLOGICAL SUPPL	03/21/2012	$44.61
	OXFORD BIOMEDICAL RESE	03/21/2012	$272.21
	LOWES #00416	03/22/2012	$72.90
	VWR INTERNATIONAL INC	03/22/2012	$36.23
	DOLRTREE 2298 00022988	03/21/2012	$8.80
	FISHER SCI ATL	03/24/2012	$244.22
	LABSAFE 1018690730	03/23/2012	$80.37
	UI DEV STUDIES HYBR	03/23/2012	$148.00
	DAKO N AMER	03/22/2012	$719.80
	FINTASTIC	03/26/2012	$100.00
	OXFORD BIOMEDICAL RESE	03/26/2012	$282.21
	VWR INTERNATIONAL INC	03/27/2012	$70.98
	VWR INTERNATIONAL INC	03/27/2012	$67.91
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$15.24
	INTEGRATED DNA TECH	03/28/2012	$92.77
	HACH COMPANY	03/27/2012	$417.33
	CAROLINA BIOLOGICAL SUPPL	03/27/2012	$52.07
	AMAZON MKTPLACE PMTS	03/29/2012	$19.75
	CAROLINA BIOLOGICAL SUPPL	03/28/2012	$7.13
	UI DEV STUDIES HYBR	03/28/2012	$220.00
			$6,362.71
LINDA WALROD	STAPLS7083198585000001	03/03/2012	$90.03
	SCACPA	03/14/2012	$80.00
	STAPLS7083791095000001	03/21/2012	$488.28
	STAPLS7083848663000001	03/22/2012	$147.64
	STAPLS7084098100000001	03/29/2012	$340.47
			$1,146.42
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	03/01/2012	$499.00
	TRAVEL INSURANCE POLICY	03/02/2012	$24.18
	USAIRWAYS 0372462628962	03/01/2012	$483.60
	EXCHNG VISITOR PROG	03/19/2012	$2,700.00
			$3,706.78
LINDY LUNKENHEIMER	PILOT	03/10/2012	$43.88
	SUBWAY 03396603	03/10/2012	$45.99
	WM SUPERCENTER	03/10/2012	$84.19
	SUBWAY 03396603	03/10/2012	$36.65
	NPCI	03/10/2012	$66.00
	PILOT	03/10/2012	$40.01
	SUBWAY 03396603	03/10/2012	$33.71
	PILOT	03/10/2012	$48.18
	CHEVRON 00108981	03/12/2012	$35.26
	SHELL OIL 57541159901	03/11/2012	$33.88

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Cardholder	Vendor Name	Purchase Date	Amount
LINDY LUNKENHEIMER	PREMIUM PARKING SVC 145	03/11/2012	$35.00
	SHELL OIL 57541159901	03/11/2012	$95.00
	WINN-DIXIE #1408	03/12/2012	$26.40
	SHELL OIL 57545003709	03/11/2012	$32.01
	PREMIUM PARKING SVC 145	03/11/2012	$35.00
	CPS/CONIT #127 Q02	03/13/2012	$20.00
	CHEVRON 00108981	03/14/2012	$40.95
	CHEVRON 00108981	03/14/2012	$51.26
	CPS/CONIT #127 Q02	03/13/2012	$25.00
	CPS/CONIT #127 Q02	03/13/2012	$20.00
	CPS/CONIT #127 Q02	03/14/2012	$50.00
	UNIVERSITY BP	03/17/2012	$59.04
	EXXONMOBIL 47787189	03/17/2012	$60.35
	BP AM/PM 64703	03/17/2012	$26.00
	SHELL OIL 57529617201	03/16/2012	$39.24
	UNIVERSITY BP	03/17/2012	$67.41
	4IMPRINT	03/16/2012	$837.62
	EXXONMOBIL 42205963	03/17/2012	$27.89
	UNIVERSITY BP	03/17/2012	$42.01
	WM SUPERCENTER#4593	03/21/2012	$38.90
	POWDER BLUE PRODUCTIONS L	03/19/2012	$44.00
	ZUMBA FITNESS	03/21/2012	$30.00
	DOLRTREE 4062 00040626	03/21/2012	$9.63
	DELTA AIR 0068265375752	03/26/2012	$25.00
			$2,205.46
LISA BENJAMIN	STAPLS7083736965000001	03/20/2012	$7.79
			$7.79
LISA COWART	MARATHON PETRO126888	03/07/2012	$22.85
	MARATHON PETRO126573	03/19/2012	$17.25
			$40.10
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	03/06/2012	$119.38
			$119.38
MANNING D GIBSON	AMERICIAN PEN & PAUL	03/08/2012	$279.68
	CAROLINA UPHOLSTERY	03/14/2012	$540.00
	A LASTING TOUCH	03/22/2012	$725.00
	Farmers Furniture E2	03/21/2012	$116.63
	Farmers Furniture E2	03/22/2012	$266.43
	HOBBY LOBBY #383	03/27/2012	$276.94
			$2,204.68
MARGARET ANNE COMER	HOBBY LOBBY #383	03/06/2012	$433.10
	KLOCKIT-GENEVA STYLES	03/14/2012	$291.65
	STAPLS7083585715000001	03/14/2012	$323.21
	ROC ROCKLER WDWRK HDWE	03/14/2012	$60.29
	STAPLS7084026313000001	03/28/2012	$92.57
	JANES CREATIVE DESIGNS	03/28/2012	$48.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,248.97
MARGARET MORRIS	FELLOWES INC	03/10/2012	$16.10
	REI PAYMENT CENTER	03/12/2012	$644.89
	SPIRIT TELECOM	03/13/2012	$0.30
	THE OFFICE PAL	03/20/2012	$121.81
			$783.10
MARGE MOODY	GRAPHIC CHEMICAL & INK	02/29/2012	$116.72
	BINDERS ART SUPPLIES AND	03/25/2012	$40.50
			$157.22
MARK COOKE	NATIONAL FASTPITCH COA	03/22/2012	$450.00
	GOLD TOE BRANDS INC	03/23/2012	$302.97
			$752.97
MARK HAMILTON	KEH CAMERA	03/09/2012	$34.95
	KEH CAMERA	03/13/2012	$154.50
	CALUMET 7913716	03/13/2012	$197.92
			$387.37
MARK Y HERRING	VZWRLSS APOCC VISE	03/20/2012	$52.77
	THE HOME DEPOT 1114	03/20/2012	$45.87
			$98.64
MARSHA S BOLLINGER	PAYPAL UNCOMMONPRO	03/30/2012	$256.00
			$256.00
MARSHALL JONES	AMAZON MKTPLACE PMTS	03/22/2012	$208.32
	AMAZON MKTPLACE PMTS	03/22/2012	$41.40
	Amazon.com	03/24/2012	$29.95
	Amazon.com	03/26/2012	$29.95
			$309.62
MARVIN MACKEY	EXXONMOBIL 42205963	02/28/2012	$54.81
	DRUMS TIRE AND BATTERY SE	03/02/2012	$27.00
	CHERRY ROAD LUBE	03/06/2012	$33.94
	AUTOZONE #1017	03/06/2012	$14.96
	ITR INC	03/06/2012	$45.00
	AUTOZONE #1017	03/08/2012	$10.68
	J & K AUTO PARTS 0021606	03/08/2012	$4.27
	NATIONAL WELDERS #R9	03/08/2012	$2.90
	NATIONAL WELDERS #R9	03/08/2012	$73.29
	HOWARD'S AUTOMOTIVE	03/09/2012	$50.00
	HOWARD'S AUTOMOTIVE	03/12/2012	$345.60
	RADIOSHACK COR00119073	03/19/2012	$34.23
	RADIOSHACK COR00119073	03/19/2012	$57.75
	AUTOZONE #1017	03/20/2012	$21.38
	EXXONMOBIL 42205963	03/19/2012	$45.22
	BATTERIES PLUS 422	03/21/2012	$320.36
	HOWARD'S AUTOMOTIVE	03/20/2012	$243.50
	WILKERSON FUEL CO	03/21/2012	$1,343.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	HOWARD'S AUTOMOTIVE	03/23/2012	$177.70
	HOWARD'S AUTOMOTIVE	03/26/2012	$112.10
	LOWES #00416	03/27/2012	$25.64
	HOWARD'S AUTOMOTIVE	03/27/2012	$66.94
			$3,110.75
MARY CHAMBERLAIN	PETSMART INC 405	02/29/2012	$41.15
	HARRIS TEETER #0149	03/19/2012	$32.29
	THE HOME DEPOT 1114	03/26/2012	$11.28
	WILSONS NURSERY & GARD	03/28/2012	$41.70
			$126.42
MARY ELLEN LOROW	STAPLS7083053926000001	02/29/2012	$223.38
	APL APPLE ONLINE STORE	03/02/2012	$41.73
	STAPLS7083858215000001	03/22/2012	$35.58
	AMAZON MKTPLACE PMTS	03/22/2012	$78.60
	Amazon.com	03/24/2012	$18.11
			$397.40
MARY F WATSON	BI-LO 701	02/29/2012	$33.96
			$33.96
MAT STANLEY	ENTERPRISE RENT-A-CAR	02/29/2012	$47.60
	ROCK HILL CITGO	02/29/2012	$33.85
	ENTERPRISE RENT-A-CAR	03/06/2012	$47.60
	CORNER STOP 111	03/06/2012	$23.78
			$152.83
MELVIN YOUNG	SYX TIGERDIRECTINC	03/07/2012	$238.71
	MP COMPUTER SERVICES INC	03/12/2012	$85.00
			$323.71
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	03/08/2012	$94.95
	THE HOME DEPOT 1114	03/09/2012	$6.39
	GATEWAY SUPPLY CO RH	03/12/2012	$728.50
	THE HOME DEPOT 1114	03/12/2012	$9.08
	LOWES #00416	03/14/2012	$9.29
	LOWES #00416	03/19/2012	$13.42
	FERGUSON ENT #123	03/20/2012	$19.36
	ACS INC	03/20/2012	$349.02
	FERGUSON ENT #123	03/26/2012	$10.38
			$1,240.39
MICHELE PETERSON	DUNKIN #341236 Q35	03/02/2012	$7.95
	SBARROS WV-TPK11413101	03/10/2012	$18.70
	NATIONALITY ROOMS PROGRM	03/11/2012	$26.00
	PIZZA PESCARA INC	03/10/2012	$41.62
	QUIZNOS WV-TPK11414711	03/10/2012	$69.00
	EXXONMOBIL 42114058	03/10/2012	$85.08
	GIANT-EAGLE #0025	03/12/2012	$1.59
	GIANT-EAGLE #0025	03/12/2012	$173.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE PETERSON	SUNOCO 0363014206	03/12/2012	$66.15
	SHELL OIL 57543059901	03/12/2012	$57.16
	GIANT-EAGLE #0004	03/13/2012	$1.70
	GIANT-EAGLE #0025	03/15/2012	$8.67
	HOULIHANS 045	03/16/2012	$187.93
	RITAS #637	03/16/2012	$19.66
	RUSHCO LIBERTY #19	03/17/2012	$30.02
	SUNOCO 0363014206	03/16/2012	$83.49
	EXXONMOBIL 42114058	03/17/2012	$30.13
	RITAS #637	03/16/2012	$13.61
	OWW CHEAPTIX	03/21/2012	$6.99
	USAIRWAYS 0377026396250	03/21/2012	$302.10
			$1,230.63
MICHELE SMITH	STAPLS7084082738000001	03/29/2012	$128.39
			$128.39
MICHELL JAWORSKI	DELTA AIR 0068265097688	03/21/2012	$25.00
			$25.00
MICHELLE HARE	BETTER PAK SHIPPING	03/05/2012	$63.14
	TLPY.CO WINZIP STANDAR	03/29/2012	$29.95
			$93.09
MICHELLE WOLF	BOOKS A MILLIO00002360	03/13/2012	$104.69
	MARSHALLS #0536	03/18/2012	$81.42
	TARGET 00013714	03/22/2012	$54.54
			$240.65
MIKE HEVELOW	LOWES #00416	03/09/2012	$7.99
	LOWES #00416	03/26/2012	$12.80
			$20.79
MIKE LAVINE	CAROLINA CLAY CONNECTION	03/20/2012	$160.88
	LOWES #00416	03/25/2012	$100.28
			$261.16
MIKE RAPAY	Amazon Digital Svcs	03/04/2012	$2.97
	Amazon Digital Svcs	03/03/2012	$0.99
	STAPLES 00111211	03/08/2012	$13.21
	NACA-WEB	03/21/2012	$624.00
			$641.17
MIRANDA KNIGHT	BI-LO 701	03/05/2012	$28.26
	DOLRTREE 2298 00022988	03/06/2012	$24.37
			$52.63
MIRIAM MELTON	STAPLS7083782622000001	03/21/2012	$16.80
	STAPLS7083782622000002	03/21/2012	$69.86
			$86.66
MITZI STEWART	EMSL/LAT TESTING	03/02/2012	$413.80
	EMSL/LAT TESTING	03/02/2012	$102.90

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	IBS ENVIRONMENTAL	03/02/2012	$979.62
	TRADEBE TREATMENT	03/02/2012	$2,412.67
	EMSL/LAT TESTING	03/13/2012	$117.98
	OFFICE DEPOT #342	03/20/2012	$46.65
	SCIENTIFIC ANALYTICAL	03/24/2012	$894.00
	EMSL/LAT TESTING	03/27/2012	$273.00
	EMSL/LAT TESTING	03/27/2012	$218.40
	NACUBO	03/28/2012	$189.00
	W W GRAINGER 916	03/28/2012	$246.42
			$5,894.44
MONICA MITROVICH	ENTERPRISE RENT-A-CAR	02/29/2012	$165.76
	ENTERPRISE RENT-A-CAR	02/29/2012	$165.76
	ENTERPRISE RENT-A-CAR	02/29/2012	$104.16
	DIAMOND SPRINGS WATER	03/06/2012	$21.66
	NC BLUMENTHAL PERF ARTS C	03/05/2012	$392.00
	TARGET 00021329	03/10/2012	$3.21
	ENTERPRISE RENT-A-CAR	03/15/2012	$166.32
			$1,018.87
NANCY DRAPER	SPIRIT TELECOM	02/29/2012	$30.93
	SOUTHPAW SCREEN PRINTI	02/29/2012	$2,176.87
	STAPLS7083358222000001	03/08/2012	$171.82
	SPIRIT TELECOM	03/28/2012	$26.61
			$2,406.23
NANCY JACKSON	JETBLUE 2792172572411	02/28/2012	$284.10
	AACSB INTERNATIONAL	03/01/2012	$1,095.00
	AACSB INTERNATIONAL	03/01/2012	$1,195.00
	HILTON HOTELS	03/02/2012	$104.34
	ENTERPRISE RENT-A-CAR	03/02/2012	$52.08
	SIGNS BY TOMORROW	03/01/2012	$85.98
	UNITED AIR 0164061523866	03/02/2012	$317.00
	UNITED AIR 0162140491610	03/02/2012	$1,311.70
	SHRM ORG	03/05/2012	$35.00
	ENTERPRISE RENT-A-CAR	03/09/2012	$52.08
	SHRM ORG	03/22/2012	$35.00
	AUPHA	03/23/2012	$640.00
	ENTERPRISE RENT-A-CAR	03/23/2012	$52.08
	DELTA AIR 0067048082901	03/27/2012	$223.70
	USAIRWAYS 0372465736403	03/28/2012	$370.10
			$5,853.16
NANCY R SCURRY	STAPLS7083437984000002	03/09/2012	$181.89
	STAPLS7083437984000001	03/09/2012	$4.80
			$186.69
NANCY SMITH	BI-LO 701	03/06/2012	$8.67
	BI-LO 701	03/08/2012	$4.40
	BI-LO 701	03/20/2012	$19.18

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SMITH	DOLRTREE 2298 00022988	03/23/2012	$4.28
	BI-LO 701	03/27/2012	$4.93
			$41.46
NAOMI SIMPSON	STAPLS9225686028000	03/01/2012	$51.48
	THE ASSOC FOR INST RES	03/22/2012	$250.00
			$301.48
NATALIE S JETER	SPIRIT TELECOM	03/21/2012	$10.76
	THE NATIONAL LIBRA	03/21/2012	$1,423.50
			$1,434.26
NEIL OSTLUND	DELTA AIR 0068265375753	03/26/2012	$25.00
			$25.00
NICHOLAS GROSSOEHME	USAIRWAYS 0372462423587	02/29/2012	$284.10
	TA INSTRUMENTS	03/01/2012	$998.95
	VWR INTERNATIONAL INC	03/07/2012	$77.71
	VWR INTERNATIONAL INC	03/09/2012	$37.17
			$1,397.93
NIKKI FORD	RENTAL UNIFORM SERVICE	03/05/2012	$7.93
	WM SUPERCENTER	03/05/2012	$82.03
	CROWN AWARDS INC	03/07/2012	$22.91
	RAINBOWONLINESALE	03/08/2012	$37.30
	RENTAL UNIFORM SERVICE	03/12/2012	$7.93
	RENTAL UNIFORM SERVICE	03/19/2012	$7.93
	RENTAL UNIFORM SERVICE	03/26/2012	$7.93
	SECOND NATURE PROMOTIONS	03/27/2012	$748.08
			$922.04
PAGE BOWDEN	THE HERALD CLASSIFIEDS	03/08/2012	$649.30
	LSC CATERING	03/20/2012	$592.65
			$1,241.95
PAMELA PURSER	STAPLS9225837886000	03/06/2012	$379.16
	RUSSO DUMPSTER SERVICES	03/09/2012	$400.00
	RUSSO DUMPSTER SERVICES	03/23/2012	$400.00
	JRC ROCK HILL	03/27/2012	$137.77
			$1,316.93
PAMELA T VARRASO	STAPLS7083113787000002	03/01/2012	$31.02
	STAPLS7083113787000001	03/01/2012	$53.29
	DOLLAR-GENERAL #7168	03/01/2012	$31.57
	COASTTOCOAS	03/05/2012	$442.69
	WM SUPERCENTER#0585	03/28/2012	$170.19
			$728.76
PANSY M PHILLIPS	NCTE - INTERNET	02/29/2012	$75.00
	MAGNA PUBLICATIONS, INC	02/29/2012	$1,038.00
			$1,113.00
PATRICE BRUNEAU	COMMERCETEL	03/01/2012	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	ENTERPRISE RENT-A-CAR	03/14/2012	$47.60
	RACEWAY976 96409768	03/14/2012	$16.83
			$143.43
PATRICE BURLESON	SOLIDCOLORNECKTIES.COM	03/06/2012	$87.60
			$87.60
PAUL MARTYKA	DBC BLICK ART MATERIAL	03/01/2012	$10.60
	DBC BLICK ART MATERIAL	03/06/2012	$36.60
	GOODWILL IND ROCK HILL	03/12/2012	$5.99
	DBC BLICK ART MATERIAL	03/21/2012	$456.35
	DBC BLICK ART MATERIAL	03/23/2012	$6.30
	GOODWILL IND ROCK HILL	03/21/2012	$3.99
	DBC BLICK ART MATERIAL	03/27/2012	$21.00
	UTRECHT MFG. CORP	03/26/2012	$167.00
			$707.83
PAULA LALLI	BULLFROG FILMS INC	03/15/2012	$243.00
	GREY HOUSE PUBLISHING	03/20/2012	$179.50
	USAIRWAYS 0372465730721	03/28/2012	$889.70
			$1,312.20
PAULA MOORE	VZWRLSS APOCC VISE	03/02/2012	$73.81
			$73.81
PHIL MOODY	RED RIVER PAPER	02/29/2012	$391.10
	ATLANTIC COAST FRAMING	03/01/2012	$133.12
	BIGGS CAMERA IMAGE	03/05/2012	$182.11
	FREESTYLE PHOTO	03/06/2012	$108.97
	PHOTOGRAPHERS FORMULARY I	03/21/2012	$102.74
	STAPLES 00111211	03/24/2012	$55.63
			$973.67
PONN MAHESWARANATHAN	APL APPLE ITUNES STORE	03/19/2012	$19.99
			$19.99
RACHEL LAW	OFFICE DEPOT #342	02/29/2012	$27.81
	USPS 45752009132308454	03/14/2012	$5.85
	STAPLS7083883317000001	03/23/2012	$166.24
			$199.90
RACHEL SCOTT	CSO RESEARCH INC	03/05/2012	$100.00
			$100.00
RALINDA REGISTER	STAPLS0106555393000003	03/03/2012	$188.05
	STAPLS0106555393000001	03/03/2012	$222.55
	SOUTH CAROLINA PRESS SV	03/07/2012	$30.00
	2041 LA QUINTA INNS	03/17/2012	$140.74
	AMAZON MKTPLACE PMTS	03/21/2012	$49.95
	STAPLS7083902957000001	03/23/2012	$106.66
			$737.95
RAMONA KUNDL	LASER PRINT SERVICE, INC	03/01/2012	$38.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	STAPLS7083279762000001	03/06/2012	$10.38
	STAPLS7083898729000001	03/23/2012	$28.16
			$77.06
RANDY GROVES	THE HOME DEPOT 1114	03/02/2012	$22.95
	GATEWAY SUPPLY CO RH	03/02/2012	$8.42
	LOWES #00416	03/05/2012	$6.40
	LOWES #00416	03/06/2012	$37.33
	OAKES APPLIANCE	03/13/2012	$129.95
	FERGUSON ENT #123	03/14/2012	$21.70
	THE HOME DEPOT 1114	03/14/2012	$18.59
	LOWES #00416	03/21/2012	$28.87
	GATEWAY SUPPLY CO RH	03/21/2012	$214.88
	LOWES #00416	03/22/2012	$166.92
	LOWES #00416	03/26/2012	$20.49
			$676.50
RAY LOGAN	SHERWIN WILLIAMS #2582	02/29/2012	$32.36
	PORTER PAINTS 9245	03/01/2012	$46.89
	PORTER PAINTS 9245	03/01/2012	$69.13
	THE HOME DEPOT 1114	02/29/2012	$36.88
	PORTER PAINTS 9245	03/06/2012	$99.25
	THE HOME DEPOT 1114	03/05/2012	$41.67
	THE HOME DEPOT 1114	03/06/2012	$41.75
	THE HOME DEPOT 1114	03/06/2012	$76.94
	PORTER PAINTS 9245	03/09/2012	$80.25
	PORTER PAINTS 9245	03/09/2012	$7.07
	PORTER PAINTS 9245	03/09/2012	$26.75
	PORTER PAINTS 9245	03/09/2012	$34.24
	SHERWIN WILLIAMS #2582	03/09/2012	$110.32
	SHERWIN WILLIAMS #2582	03/13/2012	$81.58
	THE HOME DEPOT 1114	03/12/2012	$60.94
	PORTER PAINTS 9245	03/14/2012	$29.96
	PORTER PAINTS 9245	03/14/2012	$26.75
	PORTER PAINTS 9245	03/14/2012	$52.79
	THE HOME DEPOT 1114	03/19/2012	$41.04
	LOWES #00416	03/21/2012	$132.54
	LOWES #00416	03/21/2012	$34.05
	PORTER PAINTS 9245	03/20/2012	$28.18
	PORTER PAINTS 9245	03/20/2012	$20.20
	PORTER PAINTS 9245	03/22/2012	$60.94
	PORTER PAINTS 9245	03/23/2012	$93.90
	PORTER PAINTS 9245	03/23/2012	$26.75
	THE HOME DEPOT 1114	03/27/2012	$130.20
	PORTER PAINTS 9245	03/28/2012	$70.33
	PORTER PAINTS 9245	03/28/2012	$77.03
	THE HOME DEPOT 1114	03/28/2012	$44.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,714.93
REBECCA BERBERICH	PALMETTO TIRE 00098400	03/03/2012	$116.37
	COMPORIUM-RHTC	03/02/2012	$45.85
	FREIGHT SECURITY NET, INC	03/02/2012	$74.90
	JYI HORIBA INTL CORP	03/02/2012	$6.88
	PALMETTO TIRE 00098400	03/08/2012	$9.76
	WALGREENS #4842	03/12/2012	$20.31
	COMPORIUM-RHTC	03/12/2012	$3.32
	STRATOS MOBILE NETWORKS I	03/15/2012	$49.95
	VZWRLSS IVR VE	03/21/2012	$419.39
	PALMETTO TIRE 00098400	03/22/2012	$152.86
	STAPLES 00111211	03/28/2012	$246.27
			$1,145.86
REBECCA MASTERS	VZWRLSS APOCC VISE	03/02/2012	$53.02
			$53.02
REBECCA WHITEHEAD	SOUTHPAW SCREEN PRINTI	02/29/2012	$239.15
	TOOMEYS MARDI GRAS	03/05/2012	$79.25
	ORIENTAL TRADING CO	03/07/2012	$41.99
	DS WATERS	03/17/2012	$10.95
	WM SUPERCENTER#4593	03/18/2012	$43.39
	FACEBOOK.COM TUES322Z6	03/21/2012	$50.00
	FACEBOOK.COM 9EHS322Z6	03/22/2012	$50.00
	FACEBOOK.COM STKS322Z6	03/23/2012	$50.00
	FACEBOOK.COM U4NS322Z6	03/24/2012	$50.00
	FACEBOOK.COM ZSTS322Z6	03/26/2012	$50.00
	FACEBOOK.COM GWQS322Z6	03/25/2012	$49.83
	FACEBOOK.COM ZEWS322Z6	03/27/2012	$47.06
	FACEBOOK.COM EWZS322Z6	03/28/2012	$40.49
	FACEBOOK.COM FQ4T322Z6	03/29/2012	$35.95
	FACEBOOK.COM M28T322Z6	03/30/2012	$37.49
	TARGET 00013714	03/29/2012	$34.52
	FEDEXOFFICE 00017988	03/29/2012	$499.32
			$1,409.39
RENEE SHUGART	RASIX COMPUTER CENTER	03/27/2012	$402.57
			$402.57
RHETT HERRON	J&P PARK SEED WHOLESAL	03/08/2012	$545.38
	J&P PARK SEED WHOLESAL	03/08/2012	$65.87
	WILSONS NURSERY & GARD	03/08/2012	$102.69
	LOWES #00416	03/19/2012	$560.15
	THE HOME DEPOT 1114	03/27/2012	$85.57
			$1,359.66
RICHARD PARRISH	MAC PAPERS INC	02/29/2012	$509.86
	XPEDX-INTL PAPER	03/06/2012	$371.50
	MAC PAPERS INC	03/07/2012	$278.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	XPEDX-INTL PAPER	03/07/2012	$70.30
	LOWES #00416	03/13/2012	$25.62
	MAC PAPERS INC	03/15/2012	$358.96
	MAC PAPERS INC	03/16/2012	$86.78
	XPEDX-INTL PAPER	03/17/2012	$285.27
	MAC PAPERS INC	03/26/2012	$310.50
	MAC PAPERS INC	03/28/2012	$125.03
			$2,422.39
ROBERT DELLIBOVI	ENTERPRISE RENT-A-CAR	03/01/2012	$47.60
	RACEWAY976 96409768	03/01/2012	$30.39
	USAIRWAYS 0372464682906	03/19/2012	$99.00
	CHARLOTTE AVIATION/PRKNG	03/20/2012	$2.00
	ENTERPRISE RENT-A-CAR	03/23/2012	$248.64
	ENTERPRISE RENT-A-CAR	03/23/2012	$156.24
	ONE STOP	03/23/2012	$34.53
	USAIRWAYS 0372465496261	03/26/2012	$384.10
			$1,002.50
ROBERT L REID JR	VZWRLSS APOCC VISE	03/02/2012	$36.18
			$36.18
ROBERT MCELRATH	CAROLINA ELECTRICAL	03/06/2012	$37.25
	GRAYBAR ELECTRIC	03/09/2012	$254.85
	THE HOME DEPOT 1114	03/09/2012	$170.65
	CAROLINA ELECTRICAL	03/14/2012	$162.53
	CAROLINA ELECTRICAL	03/19/2012	$84.95
			$710.23
ROGER D WEIKLE	VZWRLSS APOCC VISE	03/02/2012	$72.29
	PLANETARIUM/AMERICAN EXP	03/02/2012	$2,136.40
	USAIRWAYS 0372463542308	03/09/2012	$234.10
	USAIRWAYS 0372463544377	03/09/2012	$6.00
	USAIRWAYS 0372463544396	03/09/2012	$6.00
	USAIRWAYS 0372463542309	03/09/2012	$234.10
	STAPLES 00111211	03/12/2012	$68.77
			$2,757.66
ROSANNE D WALLACE	PYRAMID TECHNOLOGIES SER	03/02/2012	$1,912.69
	GRAYBAR ELECTRIC COMPANY	03/10/2012	$146.49
	GRAYBAR ELECTRIC COMPANY	03/10/2012	$193.37
	MITEL TECHNOLOGIES INC	03/10/2012	$750.00
	CSC - 1961	03/14/2012	$105.03
	GRAYBAR ELECTRIC COMPANY	03/22/2012	$339.73
	GRAYBAR ELECTRIC COMPANY	03/24/2012	$320.69
	GRAYBAR ELECTRIC COMPANY	03/28/2012	$200.42
			$3,968.42
ROSE GRAY	VZWRLSS APOCC VISE	03/17/2012	$76.02
			$76.02

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH TOTHEROW	ROCK HILL CITGO	03/08/2012	$12.77
	DELTA AIR 0068265437992	03/18/2012	$25.00
	DELTA AIR 0068265897931	03/21/2012	$25.00
	Amazon.com	03/27/2012	$79.00
			$141.77
SCOTT WERTS	DRI SYNERGY SOFTWARE	03/06/2012	$109.60
	COSTECH	03/10/2012	$77.66
	JOU Academic Superstore	03/09/2012	$256.22
	SPORTSMAN INC	03/16/2012	$17.11
	SPORTSMAN INC	03/21/2012	$34.22
			$494.81
SEAN BLACKBURN	WM SUPERCENTER#0585	03/23/2012	$38.52
			$38.52
SHAUN CASSIDY	THE HOME DEPOT 1114	03/07/2012	$8.51
	THE HOME DEPOT 1114	03/07/2012	$151.99
	THE HOME DEPOT 1114	03/07/2012	$24.16
	THE UPS STORE 4411	03/21/2012	$23.44
	MARTIN ART & FRAME	03/21/2012	$28.57
	ACCUTREX PRECISION PARTS	03/23/2012	$873.28
	THE UPS STORE 4411	03/23/2012	$6.48
	THE HOME DEPOT 1114	03/25/2012	$106.57
	THE UPS STORE 4411	03/26/2012	$25.68
	THE UPS STORE 4411	03/26/2012	$12.84
	PENNSYLVANIA STEEL CO	03/27/2012	$1,048.84
	DOLRTREE 2298 00022988	03/27/2012	$11.77
	PENNSYLVANIA STEEL CO	03/28/2012	$246.05
	MARTIN ART & FRAME	03/28/2012	$22.78
			$2,590.96
SHEILA R NEELY	STAPLS7083069482000001	02/29/2012	$113.84
	OFFICE DEPOT #1214	02/28/2012	$67.01
	STAPLS7083069482000002	03/01/2012	$20.98
	WM SUPERCENTER	03/02/2012	$55.49
	SOUTH CAROLINA DI00 OF 00	03/06/2012	$170.00
	STAPLS7083340335000001	03/07/2012	$212.60
	BI-LO 998	03/07/2012	$349.66
	STAPLS7083940630000001	03/24/2012	$83.47
	NOL NUTS.COM	03/27/2012	$28.56
	AMAZON MKTPLACE PMTS	03/28/2012	$18.30
	KAF BAKER'S CATALOG	03/28/2012	$19.95
			$1,139.86
SHELLEY JONES	DS WATERS	03/17/2012	$19.61
			$19.61
SIBBIE LOWERY	DEI SYSTEMS	03/05/2012	$200.02
	SIGNS BY TOMORROW	03/05/2012	$5.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$205.83
STACEY DAVIDSON	BINDERS ART SUPPLIES AND	02/29/2012	$41.50
	CHM HB GIFT SHOP	03/21/2012	$32.00
			$73.50
STEPHENIE STEIN	TOWNEPLACE SUITES RCKHILL	03/05/2012	$102.79
			$102.79
STEVEDA CHEPKO	STAPLES 00111211	03/10/2012	$139.09
	STAPLES 00111211	03/27/2012	$135.27
			$274.36
SUSAN CURRENCE	STAPLS7083126168000001	03/01/2012	$25.39
	STAPLS7083992841000001	03/27/2012	$211.14
			$236.53
SUSAN GUNDERSON	PRECISION ROLLER	03/07/2012	$209.95
	Amazon.com	03/12/2012	$87.75
	PRECISION ROLLER	03/19/2012	$129.95
	THE UPS STORE 4411	03/20/2012	$44.00
	Bestbuy.com 00009944	03/20/2012	$278.18
			$749.83
SUSAN HYATT	STONEY KNOLL GARDE	02/29/2012	$205.36
	LOWES #02358	03/02/2012	$20.48
	IBM SWG 9415744	03/01/2012	$235.17
	THE OFFICE PAL	03/22/2012	$211.86
	USPS 45752009132308454	03/26/2012	$29.00
			$701.87
SUSAN REICHELT	HANCOCK FABRICS 1580	03/19/2012	$44.93
	WM SUPERCENTER#4593	03/28/2012	$25.06
	SIMPLICITY PATTERN CO	03/28/2012	$13.50
			$83.49
SUSAN SISTAR	BOOKWORM AT WINTHROP #822	03/07/2012	$24.08
	STAPLS7083404381000001	03/09/2012	$196.23
	STAPLS7083404381002001	03/21/2012	$119.23
	STAPLS7083940702000001	03/24/2012	$195.50
	MICHAELS #2723	03/25/2012	$9.53
			$544.57
SUSANNE OKEY	EARTH FARE #250	03/02/2012	$70.29
	COMPARE FOODS	03/03/2012	$26.89
	CAROLINAS CTR ADVNCD DE	03/08/2012	$189.00
	COMPARE FOODS	03/12/2012	$17.96
	EARTH FARE #250	03/12/2012	$39.92
	EARTH FARE #250	03/14/2012	$24.98
	DOLRTREE 2298 00022988	03/14/2012	$11.77
	SUBSTATION II OF ROCK HIL	03/14/2012	$324.70
	SUBSTATION II OF ROCK HIL	03/15/2012	$163.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNE OKEY	EARTH FARE #250	03/15/2012	$33.54
			$903.04
SYLVIA SZYMANSKI	DIAMOND SPRINGS WATER	03/06/2012	$36.11
	RYDER ENGRAVING	03/14/2012	$15.05
	ENTERPRISE RENT-A-CAR	03/19/2012	$393.21
	ENTERPRISE RENT-A-CAR	03/19/2012	$325.56
	ENTERPRISE RENT-A-CAR	03/19/2012	$468.25
	ENTERPRISE RENT-A-CAR	03/19/2012	$393.21
	ENTERPRISE RENT-A-CAR	03/19/2012	$325.56
	ENTERPRISE RENT-A-CAR	03/19/2012	$393.21
	ENTERPRISE RENT-A-CAR	03/19/2012	$468.25
			$2,818.41
TAKITA FELDER SUMTER	QIAGEN INC	03/01/2012	$484.46
	FEDEX 404343203	03/08/2012	$7.48
	STAPLES 00111211	03/13/2012	$32.58
	CELLSIGNAL.COM	03/22/2012	$145.00
	VWR INTERNATIONAL INC	03/24/2012	$83.10
	VWR INTERNATIONAL INC	03/24/2012	$34.02
	UNITED AIR 0162322349567	03/26/2012	$310.70
	VWR INTERNATIONAL INC	03/27/2012	$436.10
			$1,533.44
TAMMY GILLETT	CATHY JEAN	03/26/2012	$123.13
			$123.13
TARA COMER	STAPLS7082633919000003	02/29/2012	$16.59
			$16.59
TENISHA POWELL	ASSOCIATION FOR CHILDHOOD	03/02/2012	$59.00
	NAT SC TEACHER ASSOC	03/02/2012	$75.00
	NAEYC SALES	03/01/2012	$70.00
	NBCDI	03/01/2012	$35.00
			$239.00
TERESIA C SEXTON	STAPLS7083228926000001	03/03/2012	$158.94
	STAPLS7083228926001001	03/03/2012	$21.16
	STAPLS7083884399000001	03/23/2012	$105.92
			$286.02
THOMAS CARNEY	PCH CABLES INC	02/29/2012	$85.78
	ORION CONTRACTING	02/29/2012	$48.01
	WWW.ADVANCEAUTOPARTS.C	03/01/2012	$67.26
	THE HOME DEPOT 1114	03/12/2012	$3.97
	TROXELL COMMUNICATIONS IN	03/23/2012	$469.75
			$674.77
TIM HILL	PORTER PAINTS 9245	03/09/2012	$33.62
	PORTER PAINTS 9245	03/13/2012	$41.82
	LOWES #00416	03/14/2012	$31.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$107.25
TOM STANLEY	ENTERPRISE RENT-A-CAR	03/01/2012	$61.04
	ROCK HILL CITGO	03/10/2012	$23.61
	ENTERPRISE RENT-A-CAR	03/12/2012	$156.24
	GODADDY.COM	03/21/2012	$70.45
			$311.34
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	03/27/2012	$115.14
			$115.14
TRELLIS MANNING	USAIRWAYS 0372462462625	02/29/2012	$25.00
	MARATHON PETRO126888	03/19/2012	$25.00
	WM SUPERCENTER#3733	03/20/2012	$31.00
	STAPLES 00111211	03/19/2012	$9.03
	ENTERPRISE RENT-A-CAR	03/20/2012	$45.35
			$135.38
VIRGINIA H TAWSE	STAPLS7083550102000001	03/14/2012	$320.98
	LOWESMOTORSPEEDWAY	03/16/2012	$72.00
	EXXONMOBIL 47733621	03/15/2012	$36.28
	ENTERPRISE RENT-A-CAR	03/16/2012	$82.88
	CISI	03/21/2012	$37.52
	WM SUPERCENTER#4593	03/21/2012	$3.71
			$553.37
WAYNE FRANCOEUR	PAYPAL INVENTORYRE	03/02/2012	$119.99
	W W GRAINGER 916	03/05/2012	$219.69
	PAYPAL JEM41481	03/07/2012	$375.00
	W W GRAINGER 916	03/08/2012	$452.61
	W W GRAINGER 916	03/08/2012	$32.51
	NEWARK US 00000109	03/10/2012	$63.75
	PAYPAL LCAUCTION	03/09/2012	$74.97
	W W GRAINGER 916	03/12/2012	$222.70
	NATIONAL ENERGY CONTROL C	03/05/2012	$422.58
	MCMASTER-CARR	03/19/2012	$19.66
	W W GRAINGER 916	03/21/2012	$9.87
	W W GRAINGER 916	03/21/2012	$26.82
	MCMASTER-CARR	03/21/2012	$78.36
	W W GRAINGER 916	03/26/2012	$221.55
			$2,340.06
WAYNE LONG	CAROLINA ELECTRICAL	02/28/2012	$44.94
	CAROLINA ELECTRICAL	02/29/2012	$79.18
	CAROLINA ELECTRICAL	02/29/2012	$141.59
	THE HOME DEPOT 1114	03/02/2012	$5.70
	CAROLINA ELECTRICAL	03/05/2012	$102.61
	THE HOME DEPOT 1114	03/07/2012	$3.18
	THE HOME DEPOT 1114	03/12/2012	$15.37
	CAROLINA ELECTRICAL	03/13/2012	$441.38

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CAROLINA ELECTRICAL	03/20/2012	$7.81
	CAROLINA ELECTRICAL	03/27/2012	$107.32
	CAROLINA ELECTRICAL	03/28/2012	$56.55
			$1,005.63
WENDI HEVELOW	BOOKWORM AT WINTHROP #822	03/20/2012	$27.95
	STAPLS7083979211000001	03/27/2012	$385.81
			$413.76
WES LOVE	ROCK HILL INDUSTRIAL	03/02/2012	$200.00
	UNITED RENTALS	03/06/2012	$86.01
	UNITED MATERIALS, INC.	03/06/2012	$240.78
	FASTCO OF CHARLOTTE	03/08/2012	$1,584.50
	CITY BUILDERS SERV	03/09/2012	$7.04
	RSC EQUIPMENT RENTAL 478	03/13/2012	$1,783.10
	CITY ELECTRIC #29	03/14/2012	$83.96
	HAGEMEYER NA #M3	03/16/2012	$72.76
	HAGEMEYER NA #M3	03/16/2012	$2.55
	MILLSAPS	03/19/2012	$74.90
	PORTER PAINTS 9245	03/29/2012	$1,331.06
			$5,466.66
WESLEY WILES	GAL GALLS INC	03/27/2012	$50.27
			$50.27
WILLIAM CABANISS	LUKAF LODGING	03/09/2012	$234.00
	ENTERPRISE RENT-A-CAR	03/15/2012	$276.16
			$510.16
WILLIAM DAHLGREN	DEBIT PURCHASE BALANCE	02/23/2012	$45.00
	CORNERSTONE CLEANERS	03/16/2012	$90.72
	AIRPORT TERMINALS	03/17/2012	$15.00
	USAIRWAYS 0372464452411	03/17/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	03/22/2012	$24.00
	USAIRWAYS 0372465040665	03/22/2012	$25.00
	WM SUPERCENTER#0585	03/28/2012	$35.21
			$259.93
WILLIE AIKEN	WALGREENS #4842	02/29/2012	$6.68
	QUARK ENTERPRISES INC	02/29/2012	$61.68
	CINTAS #200	03/03/2012	$38.66
	VWR INTERNATIONAL INC	03/03/2012	$25.28
	VWR INTERNATIONAL INC	03/03/2012	$30.44
	VWR INTERNATIONAL INC	03/10/2012	$471.60
	CINTAS #200	03/10/2012	$38.66
	SIGMA ALDRICH US	03/16/2012	$967.54
	CINTAS #200	03/17/2012	$762.64
	SIGMA ALDRICH US	03/21/2012	$465.94
	CINTAS #200	03/24/2012	$28.73
	STREM CHEMICALS INC.	03/23/2012	$270.07

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	FISHER SCI ATL	03/29/2012	$112.05
	FISHER SCI ATL	03/29/2012	$152.85
			$3,432.82

Total for WINTHROP UNIVERSITY: $326,088.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	STAPLS7083305800000001	03/07/2012	$31.65
	WARD'S NATURAL SCIENCE	03/08/2012	$67.14
	STAPLS7083545250000002	03/14/2012	$5.63
	STAPLS7083545250000001	03/14/2012	$5.63
	STAPLS7083659098000001	03/16/2012	$10.46
	FISHER SCI CHI	03/28/2012	$27.76
	FISHER SCI CHI	03/28/2012	$259.80
	FISHER SCI ATL	03/29/2012	$15.49
	FISHER SCI AUTO REC	03/29/2012	$80.97
			$504.53
ANGIE SHIRLEY	NCMPR	03/03/2012	$550.00
	THE CHRONICLE	03/03/2012	$72.00
	OFFICE MAX	03/19/2012	$198.89
	SIGNS BY TOMORROW	03/28/2012	$666.82
			$1,487.71
BARBARA LEWIS	MICHAELS #2723	03/14/2012	$6.41
	BETTER PAK SHIPPING	03/23/2012	$48.25
			$54.66
BENJAMIN ROSS	COMER EQUIPMENT CO. INC.	02/29/2012	$23.39
	OREILLY AUTO 00016303	03/07/2012	$55.60
	ACE BUILDERS HDWE	03/07/2012	$51.33
	ACE BUILDERS HDWE	03/20/2012	$8.54
	OREILLY AUTO 00017426	03/23/2012	$430.05
	ITR INC	03/23/2012	$82.64
	DITCH WITCH OF CHLT NO 1	03/26/2012	$6.49
	AMERICAN SAFETY UTILITY C	03/29/2012	$473.49
			$1,131.53
BRANDY PINER	FORMS AND SUPPLY - AOPD	02/28/2012	$333.25
	FORMS AND SUPPLY - AOPD	02/29/2012	$14.87
	FORMS AND SUPPLY - AOPD	03/06/2012	$3.18
	MAIL MERRY SYSTEMS INC	03/08/2012	$216.73
	AACRAO	03/09/2012	$198.00
			$766.03
BRIAN GALLIEN	MULTI MEDIA SERVICES	03/05/2012	$1,178.34
	LEVEL 8 TECHNOLOGY	03/05/2012	$129.90
	THE PRINTER WORKS	03/05/2012	$117.23
	OFFICE DEPOT #342	03/06/2012	$134.76
	Best Buy 00008946	03/14/2012	$32.09
	Best Buy 00008946	03/20/2012	$106.98
	STAPLES 00111211	03/28/2012	$117.69
	DMI DELL HIGHER EDUC	03/29/2012	$123.79
			$1,940.78
CHRIS CIMINO	STAPLS7083356145000001	03/08/2012	$32.64
	OFFICEMAX CT IN#714547	03/09/2012	$55.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$87.68
CHUCK GREENE	OREILLY AUTO 00016303	03/01/2012	$64.23
	OREILLY AUTO 00016303	03/01/2012	$34.54
	HARBOR FREIGHT TOOLS 240	03/02/2012	$579.12
	OREILLY AUTO 00016303	03/05/2012	$13.61
	HONDA CARS OF ROCK HILL 9	03/05/2012	$46.30
	OREILLY AUTO 00016303	03/06/2012	$23.52
	OREILLY AUTO 00016303	03/06/2012	$4.27
	OREILLY AUTO 00016303	03/07/2012	$13.90
	OREILLY AUTO 00016303	03/08/2012	$26.75
	OREILLY AUTO 00016303	03/08/2012	$9.39
	GOOD MOTOR COMPANY	03/08/2012	$22.68
	OREILLY AUTO 00016303	03/21/2012	$168.59
	OREILLY AUTO 00016303	03/21/2012	$277.93
	OREILLY AUTO 00016303	03/27/2012	$5.34
	OREILLY AUTO 00016303	03/27/2012	$76.48
	OREILLY AUTO 00016303	03/27/2012	$27.15
	GOOD MOTOR COMPANY	03/27/2012	$100.33
	OREILLY AUTO 00016303	03/29/2012	$8.38
			$1,502.51
CORY HYATT	AUTOZONE #1002	02/29/2012	$19.22
	C C DICKSON CO 1020	03/01/2012	$202.43
	HOFFMAN & HOFFMAN INC	03/06/2012	$314.86
	C C DICKSON CO 1020	03/09/2012	$323.34
	BEARING DISTRIBUTORS INC	03/16/2012	$305.56
	C C DICKSON CO 1020	03/23/2012	$112.89
	AUTOZONE #1002	03/26/2012	$50.19
	LOWES #00416	03/27/2012	$13.43
	BEARING DISTRIBUTORS INC	03/29/2012	$137.90
			$1,479.82
CYNDE MARSHALL	OFFICEMAX CT IN#630986	03/06/2012	$167.26
	OFFICEMAX CT IN#672158	03/08/2012	$71.12
	SOUTHPAW SCREEN PRINTI	03/07/2012	$64.20
	OFFICEMAX CT IN#690507	03/08/2012	$97.66
	OFFICEMAX CT IN#698990	03/10/2012	$33.78
	OFFICEMAX CT IN#784280	03/15/2012	$106.75
	OFFICEMAX CT IN#891115	03/20/2012	$923.61
	OFFICEMAX CT IN#895190	03/20/2012	$103.62
	STAPLES 00111211	03/27/2012	$17.08
	CTC CONSTANTCONTACT.COM	03/29/2012	$35.00
			$1,620.08
DAVID NEIL	TRACTOR-SUPPLY-CO #0470	03/01/2012	$58.84
	SAMS EQUIPMENT & OUTDOOR	03/20/2012	$30.94
	THE HOME DEPOT #3662	03/25/2012	$42.81
			$132.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BAILEY	WWW HELLODIRECT COM	03/14/2012	$51.95
			$51.95
DENISE SMITH	NEATO	03/06/2012	$48.08
			$48.08
DIALA CURBEAM	AMERICAN SAFETY UTILITY C	03/15/2012	$291.28
			$291.28
EDIE DILLE	CTC CONSTANTCONTACT.COM	03/01/2012	$30.00
	CAROLINA'S COFFEE NEWS	03/04/2012	$155.00
	REGISTER.COM 11B93D9AJ	03/20/2012	$119.88
			$304.88
EDNA MARTIN	HEALTHFIRST	03/14/2012	$44.05
			$44.05
EDWARD SCOTT MOSLEY	UNITED RENTALS	03/12/2012	$45.70
	PALMETTO LANDSCAPING S	03/13/2012	$262.15
	JOHN DEERE LANDSCAPES773	03/19/2012	$100.69
	JOHN DEERE LANDSCAPES773	03/19/2012	$15.78
	LOWES #00416	03/19/2012	$291.87
			$716.19
EDWARD T MOORE JR	LOWES #00416	03/28/2012	$30.64
	LOWES #00416	03/28/2012	$18.10
			$48.74
GEORGE RUSSELL	OFFICE DEPOT #342	02/29/2012	$117.67
	LULU PRESS INC	03/09/2012	$1,177.49
	MSSC	03/19/2012	$500.00
	MSSC	03/20/2012	$800.00
	MSSC	03/22/2012	$960.00
			$3,555.16
HAROLD PATTERSON	SNIPES CO LLC	03/09/2012	$243.16
	UNITED RENTALS	03/13/2012	$80.32
	SNIPES CO LLC	03/13/2012	$277.02
	SNIPES CO LLC	03/22/2012	$35.01
	LOWES #00416	03/29/2012	$29.45
			$664.96
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	03/23/2012	$664.76
	PHOENIX METALS	03/29/2012	$1,215.20
	NATIONAL WELDERS #R9	03/28/2012	$492.20
			$2,372.16
JAMES L MROZ	STAPLES 00111211	03/27/2012	$13.75
			$13.75
JAMES REEVES	PORTER PAINTS 9245	03/06/2012	$396.63
	CITY ELECTRIC #29	03/06/2012	$196.78
	CITY ELECTRIC #29	03/12/2012	$714.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	MSC	03/23/2012	$422.49
			$1,730.31
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	03/01/2012	$153.08
	OREILLY AUTO 00016303	03/07/2012	$11.76
	OREILLY AUTO 00016303	03/07/2012	$51.49
	OREILLY AUTO 00016303	03/08/2012	$35.24
	OREILLY AUTO 00016303	03/08/2012	$58.92
	OREILLY AUTO 00016303	03/08/2012	$43.02
	WIT STORE 2	03/08/2012	$80.00
	OREILLY AUTO 00016303	03/20/2012	$6.52
	OREILLY AUTO 00016303	03/20/2012	$2.79
	OREILLY AUTO 00016303	03/20/2012	$8.52
	NORTHERN TOOL EQUIP-SC	03/20/2012	$53.23
	OREILLY AUTO 00016303	03/21/2012	$92.87
	OREILLY AUTO 00016303	03/21/2012	$57.76
	OREILLY AUTO 00016303	03/21/2012	$10.17
	OREILLY AUTO 00016303	03/22/2012	$88.74
	WIT STORE 2	03/22/2012	$165.00
	CARQUEST AUTO 01013424	03/22/2012	$47.94
	CARQUEST AUTO 01013424	03/22/2012	$45.86
	OREILLY AUTO 00016303	03/26/2012	$54.57
	CARQUEST AUTO 01013424	03/26/2012	$25.65
			$1,093.13
JAN BEDENBAUGH	OFFICEMAX CT IN#654930	03/07/2012	$55.62
	OFFICEMAX CT IN#837882	03/16/2012	$58.16
			$113.78
JEFFERY A CLADE	AUTOZONE #1002	03/09/2012	$53.48
	MSC	03/20/2012	$25.00
			$78.48
JEFFREY WADE	THE HOME DEPOT 1114	02/28/2012	$40.55
	MULTI MEDIA SERVICES	03/05/2012	$1,178.34
	MULTI MEDIA SERVICES	03/08/2012	$382.45
	LOWES #00416	03/12/2012	$8.13
	STAPLES 00111211	03/12/2012	$39.56
	GRAYBAR ELECTRIC COMPANY	03/13/2012	$111.69
	GRAYBAR ELECTRIC	03/15/2012	$29.96
	WAL-MART#1603	03/27/2012	$20.49
	ARIN	03/29/2012	$100.00
			$1,911.17
JENNIFER GAMMON	USPS 45752009132308454	03/01/2012	$53.00
	BI-LO 701	03/05/2012	$80.01
	STAPLES 00111211	03/05/2012	$376.77
	THE HOME DEPOT 1114	03/06/2012	$99.81
	MCALISTERS DELI 1066	03/09/2012	$231.56
	PERIWINKLE CAFE AND BAKER	03/08/2012	$163.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	MCALISTERS DELI 1066	03/09/2012	$24.00
	WM SUPERCENTER#0585	03/14/2012	$15.19
	SPRINGMAID BEACH	03/16/2012	$235.64
	AMERICAN ASSOC OF COMM	03/20/2012	$835.00
	UT WEB TXSHOP	03/21/2012	$475.00
	FYF FLORISTEXPRESS	03/23/2012	$174.98
			$2,764.46
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#629641	03/06/2012	$111.79
	STAPLES 00111211	03/07/2012	$128.04
	OFFICEMAX CT IN#693740	03/08/2012	$775.10
	OFFICEMAX CT IN#886203	03/20/2012	$55.89
	OFFICEMAX CT IN#010527	03/28/2012	$94.81
			$1,165.63
JOANN KELLY	STAPLS7083206881000001	03/03/2012	$20.17
	FORMS AND SUPPLY - AOPD	03/06/2012	$16.02
	AMERICAN BAR ASSOCIATION	03/09/2012	$134.95
	OFFICEMAX CT IN#715991	03/09/2012	$907.43
	STAPLS7083527369000001	03/13/2012	$17.64
	OFFICEMAX CT IN#002993	03/27/2012	$174.10
	AMAZON MKTPLACE PMTS	03/28/2012	$40.75
	FORMS AND SUPPLY - AOPD	03/28/2012	$27.45
	OFFICEMAX CT IN#023093	03/29/2012	$310.05
			$1,648.56
JOANNE ZUKOWSKI	STAPLES 00111211	03/03/2012	$54.83
			$54.83
JOHN HAYES	ORIENTAL TRADING CO	02/29/2012	$38.18
	ORIENTAL TRADING CO	02/29/2012	$72.00
	DASH MEDICAL GLOVES	03/05/2012	$399.20
	BI-LO 701	03/22/2012	$15.55
	THE HOME DEPOT 1114	03/23/2012	$383.03
			$907.96
JOHN MCGILL	WM SUPERCENTER	03/06/2012	$8.43
	LOWES #00416	03/14/2012	$63.39
	LOWES #00416	03/14/2012	$6.25
	LOWES #00416	03/27/2012	$134.62
	LOWES #00416	03/29/2012	$36.23
			$248.92
JONATHON STEWARD	WIT STORE 2	02/29/2012	$71.00
	OREILLY AUTO 00014506	02/29/2012	$115.30
	WIT STORE 2	02/29/2012	$104.57
	WIT STORE 2	03/01/2012	$205.44
	OREILLY AUTO 00016303	03/01/2012	$521.85
	WIT STORE 2	03/05/2012	$1.06
	AUTOZONE #1017	03/07/2012	$185.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	ADVANCE AUTO PARTS #5880	03/07/2012	$106.99
	AUTOZONE #1017	03/19/2012	$48.12
	WIT STORE 2	03/26/2012	$46.65
	OREILLY AUTO 00016303	03/26/2012	$85.25
	OREILLY AUTO 00016303	03/26/2012	$32.07
	OREILLY AUTO 00016303	03/28/2012	$82.32
	OREILLY AUTO 00014506	03/28/2012	$34.73
	OREILLY AUTO 00016303	03/29/2012	$151.51
			$1,792.18
JULIE DURHAM	STAPLS7082972626000001	02/29/2012	$59.32
	NAEYC SALES	03/21/2012	$71.00
			$130.32
JYRON BAXTER	VUE COMPTIA CERT TEST	03/20/2012	$250.00
	VUE CISCO EXAN AT VUE	03/26/2012	$1,475.00
	VUE COMPTIA CERT TEST	03/29/2012	$1,487.00
			$3,212.00
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	03/09/2012	$78.38
	OFFICEMAX CT IN#951736	03/24/2012	$73.68
	FORMS AND SUPPLY - AOPD	03/22/2012	$62.67
	OFFICEMAX CT IN#040765	03/28/2012	$77.51
	OFFICEMAX CT IN#026436	03/29/2012	$104.56
			$396.80
KENNETH STRICKLAND	FIRSTLAB	03/08/2012	$319.50
	AMERICAN SAFETY UTILITY C	03/14/2012	$324.86
	AMERICAN SAFETY UTILITY C	03/15/2012	$506.66
	NORTHERN TOOL EQUIP-SC	03/21/2012	$90.90
	EZELL HARDWARE INC	03/22/2012	$4.10
	DITCH WITCH OF CHLT NO 1	03/22/2012	$20.25
	WM SUPERCENTER#0585	03/26/2012	$213.11
			$1,479.38
LEAH SMITH	CARDINAL HEALTH MP&S	03/27/2012	$598.87
			$598.87
LINDA BOLICK	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/12/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SC LAW ENFORCEMENT	03/13/2012	$25.00
	SOUTHEASTERN EMERGENCY	03/15/2012	$144.45
			$769.45
LOWANNA TURNER	ATW ALLTEL WIRELESS	03/01/2012	$106.90
	YORK GAS-WWW.YCNGA	02/28/2012	$262.02
	YORK GAS-WWW.YCNGA	02/28/2012	$707.00
	SPIRIT TELECOM	03/03/2012	$652.98
	CITY OF ROCK HILL	03/02/2012	$221.95
	CITY OF ROCK HILL	03/02/2012	$97.02
	CITY OF ROCK HILL	03/02/2012	$956.17
	CITY OF ROCK HILL	03/02/2012	$266.62
	CITY OF ROCK HILL	03/02/2012	$3,680.93
	CITY OF ROCK HILL	03/02/2012	$204.50
	CITY OF ROCK HILL	03/02/2012	$112.92
	CITY OF ROCK HILL	03/02/2012	$21,206.76
	SPIRIT TELECOM	03/03/2012	$99.04
	CITY OF ROCK HILL	03/02/2012	$10,538.34
	CITY OF ROCK HILL	03/02/2012	$77.60
	CITY OF ROCK HILL	03/02/2012	$12,021.66
	CITY OF ROCK HILL	03/02/2012	$177.64
	CITY OF ROCK HILL	03/02/2012	$10.74
	SPIRIT TELECOM	03/03/2012	$4.37
	CITY OF ROCK HILL	03/02/2012	$1,089.53
	CITY OF ROCK HILL	03/02/2012	$27.68
	YORK GAS-WWW.YCNGA	03/02/2012	$445.00
	YORK GAS-WWW.YCNGA	03/02/2012	$4,680.00
	YORK GAS-WWW.YCNGA	03/02/2012	$255.00
	YORK GAS-WWW.YCNGA	03/02/2012	$261.00
	YORK GAS-WWW.YCNGA	03/02/2012	$74.00
	YORK GAS-WWW.YCNGA	03/02/2012	$380.00
	YORK GAS-WWW.YCNGA	03/02/2012	$2,849.00
	YORK GAS-WWW.YCNGA	03/02/2012	$318.00
	YORK GAS-WWW.YCNGA	03/02/2012	$466.00
	YORK GAS-WWW.YCNGA	03/02/2012	$793.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/02/2012	$2,237.00
	YORK GAS-WWW.YCNGA	03/02/2012	$1,367.00
	YORK GAS-WWW.YCNGA	03/02/2012	$458.00
	COMPORIUM-RHTC	03/07/2012	$66.75
	COMPORIUM-LTC	03/07/2012	$46.95
	COMPORIUM-RHTC	03/07/2012	$72.25
	COMPORIUM-RHTC	03/07/2012	$700.00
	COMPORIUM-RHTC	03/07/2012	$27.95
	COMPORIUM COMMUNICATIONS	03/08/2012	$74.95
	COMPORIUM COMMUNICATIONS	03/14/2012	$47.56
	COMPORIUM-RHTC	03/14/2012	$34.36
	COMPORIUM-RHTC	03/14/2012	$6.49
	COMPORIUM-LTC	03/14/2012	$76.07
	COMPORIUM-RHTC	03/14/2012	$52.33
	COMPORIUM-RHTC	03/14/2012	$19.68
	COMPORIUM-RHTC	03/14/2012	$200.40
	COMPORIUM-RHTC	03/14/2012	$16,632.62
	COMPORIUM-RHTC	03/14/2012	$19.31
	COMPORIUM-RHTC	03/14/2012	$19.31
	COMPORIUM-RHTC	03/14/2012	$15.58
	COMPORIUM-RHTC	03/14/2012	$13.92
	COMPORIUM-RHTC	03/15/2012	$87.93
	SPIRIT TELECOM	03/15/2012	$4.37
	SPIRIT TELECOM	03/15/2012	$99.04
	CHESTER CO NATURAL GAS	03/16/2012	$38.35
	VERIZON WRLS MYACCT VE	03/15/2012	$140.14
	TRUVISTA COMMUNICATION	03/15/2012	$27.99
	TRUVISTA COMMUNICATION	03/15/2012	$46.52
	TRUVISTA COMMUNICATION	03/15/2012	$262.73
	WSC Windstream PmtFee	03/16/2012	$194.84
	TRUVISTA COMMUNICATION	03/15/2012	$154.99
	TRUVISTA COMMUNICATION	03/15/2012	$1,106.37
	VZWRLSS IVR VE	03/21/2012	$52.67
	SCDOR-E SALES	03/20/2012	$1,247.00
	COMPORIUM-LTC	03/22/2012	$46.95
	COMPORIUM-LTC	03/22/2012	$23.36
	COMPORIUM-LTC	03/22/2012	$64.04
	COMPORIUM-LTC	03/22/2012	$46.95
	COMPORIUM LONG DISTANCE	03/23/2012	$2,302.41
	ATW ALLTEL WIRELESS	03/29/2012	$103.86
	COMPORIUM-LTC	03/28/2012	$67.25
	COMPORIUM-RHTC	03/28/2012	$48.58
	SPIRIT TELECOM	03/29/2012	$6.10
	SPIRIT TELECOM	03/29/2012	$64.91
	SPIRIT TELECOM	03/29/2012	$652.98
	VZWRLSS IVR VE	03/30/2012	$34.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$92,156.29
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#519624	02/29/2012	$214.41
	FORMS AND SUPPLY - AOPD	03/01/2012	$206.96
	STAPLS7083476025000001	03/10/2012	$18.67
	OFFICEMAX CT IN#817930	03/15/2012	$41.47
	FORMS AND SUPPLY - AOPD	03/15/2012	$59.13
	OFFICEMAX CT IN#825525	03/16/2012	$27.82
	OFFICEMAX CT IN#046904	03/29/2012	$116.27
			$684.73
LYNNE FANTRY	STARBUCKS CORP00092791	03/29/2012	$20.00
			$20.00
MAGGIE WALKER	KEY BLANK SALES	03/13/2012	$68.10
	LOGO WORKS INC	03/13/2012	$12.00
	STAPLS7083950359000001	03/24/2012	$326.82
			$406.92
MARSHA PRINCE	OFFICEMAX CT IN#863687	03/19/2012	$77.51
			$77.51
MELANIE JONES	PAYPAL CAPITALDEVE	03/01/2012	$247.98
	AFP CHARLOTTE CHAPTER	03/07/2012	$25.00
	2CO 2CO.COM TEMPLSOLD	03/14/2012	$84.95
			$357.93
MICHAEL BRUMBACH	SYX TIGERDIRECTINC	03/29/2012	$155.88
			$155.88
MICHAEL MCALLISTER	ADOBE SYSTEMS, INC.	03/09/2012	$212.93
	GOOGLE 6956372628	03/15/2012	$186.16
	Web	03/26/2012	$12.95
			$412.04
MICHAEL MCCLAIN	PENNSYLVANIA STEEL CO	03/01/2012	$272.94
	STAPLES 00111211	03/09/2012	$8.34
			$281.28
MICHELE WELLS	CORECTEC	02/29/2012	$265.00
			$265.00
PAUL SHAFFER	UNITED RENTALS	03/16/2012	$251.28
	UNITED RENTALS	03/23/2012	$146.21
	CITY ELECTRIC #29	03/27/2012	$18.87
			$416.36
PHILLIP BLAKE HAYNES	LOWES #00416	03/16/2012	$5.69
	Best Buy 00008946	03/16/2012	$83.41
			$89.10
ROBBINS LISA	OFFICE DEPOT #342	03/05/2012	$42.17
	Best Buy 00008946	03/22/2012	$224.65
			$266.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L. BROWN	AMERICAN INSTITUT00 OF 00	03/06/2012	$119.84
	US GREEN BUILD COUNCIL	03/16/2012	$50.00
			$169.84
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	03/08/2012	$210.90
	SOUTHEASTERN PAPER GROUP	03/10/2012	$34.18
	ULINE SHIP SUPPLIES	03/28/2012	$76.39
	MSC	03/30/2012	$431.80
			$753.27
ROSLYN HUGHES	TEMPLEPUBLI	03/05/2012	$245.00
	OFFICEMAX CT IN#868681	03/19/2012	$155.02
	FORMS AND SUPPLY - AOPD	03/21/2012	$187.82
			$587.84
ROY B POLK JR	VERMEER MID ATLANTIC CH	03/01/2012	$70.46
	FOURMAN`S REPAIR SHOP	03/02/2012	$68.39
	WILSONS NURSERY & GARD	03/06/2012	$32.10
	FOURMAN`S REPAIR SHOP	03/07/2012	$5.69
	UNITED RENTALS	03/20/2012	$128.62
	DRUMS TIRE AND BATTERY SE	03/22/2012	$117.98
	CAROLINA FEED & GARDEN CE	03/23/2012	$980.00
	STEVENSON WEIR INC	03/22/2012	$440.00
	ROLLING HILLS NURSERY AND	03/27/2012	$751.14
	ROLLING HILLS NURSERY AND	03/29/2012	$28.89
			$2,623.27
SANDRA FARLEY	WAL-MART	03/01/2012	$4.06
			$4.06
SHAHRAM MAZHARI	DURACELLDIRECT COM	03/11/2012	$330.42
	TARGET 00013714	03/15/2012	$14.76
			$345.18
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	02/28/2012	$69.81
	FORMS AND SUPPLY - AOPD	03/09/2012	$111.44
	FORMS AND SUPPLY - AOPD	03/21/2012	$9.13
			$190.38
SHELLY MYERS	FORMS AND SUPPLY - AOPD	03/21/2012	$13.99
			$13.99
SONIA YOUNG	SOUTH CAROLINA CHAPTER NA	03/28/2012	$1,485.26
			$1,485.26
STEVE OSBORNE	LOWES #00416	03/14/2012	$158.21
			$158.21
SYLVIA MAUPIN	STAPLS7083190875000001	03/03/2012	$53.99
			$53.99
TAMMY PATE	OFFICEMAX CT IN#621435	03/06/2012	$77.51
	HAYES SCHOOL PUBLISHIN	03/07/2012	$20.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	GROVE MEDICAL INC	03/07/2012	$126.99
	HAYES SCHOOL PUBLISHIN	03/16/2012	$27.85
	IBT IIS FINGERPRINT COM	03/22/2012	$43.00
	ENVIROMENTS INC	03/27/2012	$188.78
	ORIENTAL TRADING CO	03/26/2012	$8.50
	ORIENTAL TRADING CO	03/26/2012	$232.98
			$725.95
TERESA BOMAR	STAPLS7083071472000003	02/29/2012	$7.93
	STAPLS7083071472000002	02/29/2012	$38.39
	STAPLS7083071472000001	02/29/2012	$37.44
	OFFICEMAX CT IN#757409	03/13/2012	$124.58
			$208.34
TERRY MOBLEY	OFFICEMAX CT IN#533675	03/02/2012	$310.05
	OFFICEMAX CT IN#787369	03/15/2012	$36.70
	FORMS AND SUPPLY - AOPD	03/16/2012	$33.49
			$380.24
TIM TURNEY	BARCO PRODUCTS	03/12/2012	$434.38
	EXXONMOBIL 42221473	03/23/2012	$200.00
	STAPLS7083994697000001	03/27/2012	$164.62
	OFFICEMAX CT IN#036710	03/28/2012	$327.70
			$1,126.70
VIRGINIA WEST	STAPLS7083114108000001	03/01/2012	$69.60
	HENRY SCHEIN	03/02/2012	$269.10
	HENRY SCHEIN	03/08/2012	$56.38
	CARDINAL HEALTH MP&S	03/09/2012	$250.70
	ATLANTA DENTAL SUPPLY	03/08/2012	$361.58
	P&G CREST ORALB	03/13/2012	$145.95
	HENRY SCHEIN	03/21/2012	$263.50
			$1,416.81
VON ROBERTSON	OFFICEMAX CT IN#656373	03/07/2012	$83.97
			$83.97
WANDA LANGLEY	UPS 000000226115092	03/06/2012	$10.00
	UPS 000000226115102	03/22/2012	$14.52
	UPS 000000226115112	03/22/2012	$58.80
	UPS 000000226115122	03/27/2012	$14.43
	COMPUSULT INC	03/28/2012	$31.30
			$129.05
WARREN COOK	BOOKS ARE FUN	03/07/2012	$151.73
	GOODWILL IND ROCK HILL	03/20/2012	$12.97
			$164.70

Total for YORK TECHNICAL COLLEGE: $145,126.26

Total for STATE: $13,965,170.41