ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	CAMPING WORLD #96	04/08/2010	$29.72
	LOWES #00499	04/14/2010	$28.45
	AUTOZONE #0244	04/14/2010	$30.33
	CABLE & CONNECTIONS	04/26/2010	$56.18
			$144.68
ALGIE F HARE	APEXGRAPHIX	04/22/2010	$47.00
	LAMINATOR WAREHOUSE	04/26/2010	$50.46
	STAPLES DIRECT00209411	04/27/2010	$90.93
			$188.39
ANGELA T MURPHY	DELTA AIR 0067877975884	03/30/2010	$339.30
	STAPLES 00103911	03/31/2010	$271.53
	DELTA AIR 0067881512047	04/13/2010	$413.30
			$1,024.13
BARBARA A SINGLETON	BLACKFER CORP	04/06/2010	$399.89
	E&D ENTERPRISES INC	04/15/2010	$1,899.06
	FORMS AND SUPPLY - AOPD	04/15/2010	$213.99
	FORMS AND SUPPLY - AOPD	04/15/2010	$177.04
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
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	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A SINGLETON	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
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	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,297.98
BARBARA RICHBURG	LCI SSSC 08	04/02/2010	$71.76
	FIRESTONE 00058867	04/05/2010	$135.98
	FIRESTONE 00058867	04/06/2010	$55.98
	XEROX CORP. XCS/RBO	04/12/2010	$11.61
	LCI SSSC 08	04/16/2010	$522.82
	WM SUPERCENTER	04/26/2010	$15.99
			$814.14
BERRYMAN A FLEMING	MACHINE & WELDING SUPPLY	04/15/2010	$160.30
			$160.30
BRENT BOULWARE	LOWES #03071	04/27/2010	$69.76
			$69.76
CAROL E EDWARDS	FEDEX KINKO'S #1502	04/29/2010	$679.45
			$679.45
CAROLYN S DELILLE	WAL-MART #1286	04/11/2010	$6.42
	STAPLES 00104042	04/20/2010	$287.66
			$294.08
CHRISTIAN T SPENCER	WAPER INC	03/30/2010	$1,524.75
	SOUTHERN SPECIALTIES	03/31/2010	$2,061.89
	SOUTHERN SPECIALTIES	04/28/2010	$2,393.80
			$5,980.44
DANIEL LEACH	LOWES #01635	03/31/2010	$203.05
	BRUNSON BUILDING SUPPL	04/12/2010	$11.31
	PARTITION SYSTEMS INC OF	04/14/2010	$2,305.85
	GRAHL ELECTRIC SUPPLY CO	04/19/2010	$35.33
			$2,555.54
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	04/05/2010	$134.58
	STAPLES DIRECT00209908	04/05/2010	$87.25
	SHI INTERNATIONAL CORP	04/13/2010	$235.86
	LUDLUM MEASUREMENTS	04/16/2010	$680.00
	DMI DELL K-12/GOVT	04/21/2010	$126.62
	VELVETEX	04/20/2010	$184.04
			$1,448.35
DIANA LYONS	AMERICAN AI 0017879773761	04/06/2010	$715.80
	STAPLES 00103911	04/07/2010	$94.79
	Amazon.com	04/13/2010	$419.99
	DELTA AIR 0067881536280	04/13/2010	$368.80
	LOWES #02356	04/16/2010	$304.67
	SDG SYSTEMS LLC	04/23/2010	$810.04
	DELTA AIR 0067883808580	04/21/2010	$456.80
			$3,170.89
DOUGLAS S KARSTENS	LEE TRANSPORT	04/20/2010	$1,070.00
	AMAZON MKTPLACE PMTS	04/27/2010	$29.02

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,099.02
DUSTIN FREE	LOWES #01064	03/31/2010	$851.29
			$851.29
EWELL G STURGIS JR	LOWES #01064	03/30/2010	$40.78
	SHERWIN WILLIAMS #2767	04/05/2010	$65.36
	SHERWIN WILLIAMS #2767	04/07/2010	$8.63
	LOWES #01064	04/12/2010	$576.84
	LOWES #01064	04/20/2010	$38.50
	LOWES #01064	04/24/2010	$19.83
			$749.94
FLETCHER RILEY	GRAYBAR ELECTRIC COMPANY	03/31/2010	$358.54
	GRAYBAR ELECTRIC COMPANY	04/03/2010	$903.51
	SIMPLEX GRINNELL WEB P	04/05/2010	$101.67
	SIMPLEX GRINNELL WEB P	04/05/2010	$508.37
	SIMPLEX GRINNELL WEB P	04/05/2010	$810.03
	GRAHL ELECTRIC SUPPLY CO	04/07/2010	$1,309.69
	JOHNSTONES SUPPLY OF COLU	04/07/2010	$1,380.30
	ESRI DOMESTIC EVENTS	04/08/2010	$475.00
	ESRI DOMESTIC EVENTS	04/08/2010	$475.00
	GRAHL ELECTRIC SUPPLY CO	04/14/2010	$97.62
	GRAHL ELECTRIC SUPPLY CO	04/19/2010	$199.02
	SIMPLEX GRINNELL WEB P	04/21/2010	$736.75
	SIMPLEX GRINNELL WEB P	04/27/2010	$269.08
	NAPA AUTO PARTS 1015006	04/28/2010	$9.92
			$7,634.50
FRANKLIN P WARD	HORSE + GARDEN ACE HRDWR	04/07/2010	$5.24
	CEDAR TERRACE HARDWARE	04/07/2010	$6.51
	RADIO COMMUNICATIONS SVC	04/13/2010	$465.00
	YOUNG'S TRUE VALUE	04/20/2010	$20.32
	CEDAR TERRACE HARDWARE	04/20/2010	$15.68
	CAROLINA RIGGING	04/21/2010	$201.41
	MOTOROLA, INC. - ONLINE	04/22/2010	$1,744.88
	SHUMAN OWENS SUPPLY CO IN	04/29/2010	$545.38
			$3,004.42
JACK BRADWELL	HAVIRD TIRE CO INC	04/12/2010	$560.00
	JOHNSTONES SUPPLY OF COLU	04/14/2010	$731.47
	LOWES #01066	04/14/2010	$18.13
	JOHNSTONES SUPPLY OF COLU	04/16/2010	$408.80
	PALMETTO LAWN & LEISURE I	04/16/2010	$293.14
	PALMETTO LAWN & LEISURE I	04/21/2010	$2,132.23
			$4,143.77
JAMES B BRANDON	LOWES #01064	04/08/2010	$13.31
	HARBOR FREIGHT TOOLS 103	04/14/2010	$42.76
	OSWALD WHOLESALE LUMBER I	04/28/2010	$1,704.08
	SHARPES BP	04/29/2010	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B BRANDON	THE HOME DEPOT #1109	04/28/2010	$28.84
			$1,796.99
JAMES O COOK	CEDAR TERRACE HARDWARE	03/30/2010	$21.54
	NW WHITE COLUMBIA	04/05/2010	$1,060.44
	SHUMAN OWENS SUPPLY CO IN	04/14/2010	$54.33
	CONSOLIDATED PIPE&SUPP	04/15/2010	$116.63
	MOMAR INC.	04/20/2010	$611.24
	CAROLINA POWER EQUIPMENT	04/22/2010	$195.21
	LOWES #01064	04/22/2010	$159.43
	PALMETTO LAWN & LEISURE I	04/22/2010	$443.66
	MONROES POWER EQUIPMENT	04/28/2010	$25.57
			$2,688.05
JOHN CASCIO	TRI-COUNTY ACE BLDRS S	04/06/2010	$49.19
	LOWES #03071	04/07/2010	$55.52
	LOWES #03071	04/07/2010	$40.71
	TRI-COUNTY ACE BLDRS S	04/07/2010	$52.78
	PARTITION SYSTEMS INC OF	04/12/2010	$1,815.79
	PARTITION SYSTEMS INC OF	04/14/2010	$873.12
	GRAHL ELECTRIC SUPPLY CO	04/19/2010	$732.13
	LOWES #03071	04/19/2010	$86.35
	TRI-COUNTY ACE BLDRS S	04/22/2010	$12.78
	ACE HARDWARE & RENTAL	04/28/2010	$71.00
			$3,789.37
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	04/05/2010	$1,245.14
	WM SUPERCENTER	04/06/2010	$179.50
	LCI SSSC 08	04/07/2010	$392.15
	MCCRADY SCNG SITE	04/13/2010	$9.90
			$1,826.69
KEITH CRESWELL	NEPTUNE DIVE AND SKI	04/02/2010	$643.00
	JERRY'S AUTO TRIM & AWNI	04/02/2010	$2,222.00
	LOWES #02366	04/09/2010	$99.95
	TRASHBILLING COM CC	04/16/2010	$555.44
	W W GRAINGER 916	04/27/2010	$308.13
	W W GRAINGER 916	04/27/2010	$21.53
			$3,850.05
LARRY BOSTIC	SOUTHERN SPECIALTIES	03/31/2010	$1,427.80
	PPG PORTER PAINT-9389	04/13/2010	$272.95
	SOUTHERN SPECIALTIES	04/15/2010	$1,848.96
	COLUMBIA FLAG & DISPLAY	04/19/2010	$588.00
			$4,137.71
LARRY WILLIAMSON	HERITAGE CHEV-BUICK	04/01/2010	$626.18
	DERRICK EQUIPMENT INC	04/05/2010	$226.73
	CAYCE YARD	04/08/2010	$145.68
	LOWES #01064	04/09/2010	$127.22
	SHUMAN OWENS SUPPLY CO IN	04/12/2010	$206.12

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	CONDOS ON WINTERPLACE	04/13/2010	$1,150.00
	LOVELESS & LOVELESS INC	04/16/2010	$24.61
	PALMETTO LAWN & LEISURE I	04/19/2010	$285.18
	NAPA AUTO PARTS 1015008	04/21/2010	$19.88
	LOWES #01064	04/21/2010	$700.37
	LOWES #01064	04/21/2010	$83.20
	LOWES #01064	04/21/2010	$81.77
	HERITAGE CHEV-BUICK	04/20/2010	$518.57
	NAPA AUTO PARTS 1015008	04/21/2010	$25.24
	LUGOFF TIRE CO00013151	04/20/2010	$353.36
	LOVELESS & LOVELESS INC	04/20/2010	$24.61
	LOVELESS & LOVELESS INC	04/20/2010	$24.61
	NATIONAL WELDERS #05	04/21/2010	$37.98
	LOWES #01064	04/22/2010	$173.49
	CONDOS ON WINTERPLACE	04/22/2010	$1,750.00
	LOWES #01064	04/27/2010	$294.16
	HANSON BRICK EAST 30358	04/26/2010	$814.50
	HANSON BRICK EAST 30358	04/26/2010	$1,155.22
	LOVELESS & LOVELESS INC	04/27/2010	$24.61
			$8,873.29
LOLA M BANKS	BOB'S ARMY SURPLUS	03/31/2010	$274.76
	RADIOSHACK COR00196089	04/08/2010	$106.98
	RADIOSHACK COR00196360	04/08/2010	$160.47
	STAPLES 00103911	04/08/2010	$175.53
	WOODHILL CPU	04/08/2010	$44.00
	CHEFSRESOURCE.COM	04/14/2010	$155.40
	PIGGLY WIGGLY 097	04/13/2010	$13.17
	EDUCATIONAL INNOVATIONS I	04/13/2010	$37.95
	MED EXPRESS	04/13/2010	$124.75
	STEVE SPANGLER SCI	04/16/2010	$79.77
	WAL-MART #1286	04/19/2010	$28.89
	EDUCATIONAL INNOVATIONS I	04/23/2010	$463.65
	STEVE SPANGLER SCI	04/23/2010	$249.68
	EDUCATIONAL INNOVATIONS I	04/27/2010	$114.32
			$2,029.32
LOY L YOUNGBLOOD	911 SAFETY EQUIPMENT LLC	03/31/2010	$1,668.18
	WRIGHT JOHNSTON UNIFORMS	04/01/2010	$736.39
	CUSTOM EMBROIDERY & SCREE	04/07/2010	$180.13
	FIRE ACADEMY	03/18/2010	$115.00
			$2,699.70
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	04/01/2010	$280.38
	MAC PAPERS INC	04/06/2010	$981.92
	FORMS AND SUPPLY - AOPD	04/14/2010	$279.46
			$1,541.76
MICHAEL BRASWELL	BLACK ELECTRICAL SUPPLY I	03/30/2010	$301.98
	LOWES #01635	04/01/2010	$35.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	GATEWAY SUPPLY	04/05/2010	$47.89
	LOWES #03071	04/06/2010	$96.97
	LOWES #03071	04/07/2010	$65.67
	THE HOME DEPOT #1130	04/07/2010	$13.52
	MCCALLS SUPPLY INC 04	04/13/2010	$31.74
	ABC SUPPLY 0044	04/20/2010	$144.38
	UNITED REFRIG BR #U2	04/20/2010	$350.09
	CES-SC-0025	04/20/2010	$375.16
	RICHLAND INDUSTRIAL	04/26/2010	$100.47
	LOWES #01635	04/27/2010	$74.84
	MARION DAVIS INC	04/27/2010	$110.77
	MARION DAVIS INC	04/28/2010	$23.00
			$1,771.93
MICHAEL J WACHOWSKI	STAPLES 00103911	03/30/2010	$16.04
	WW GRAINGER	04/28/2010	$290.92
			$306.96
MILTON C MONTGOMERY	SC LAW ENFORCEMENT	04/26/2010	$8.00
			$8.00
PELHAM MYERS JR	LINE EQUIPMENT SALES CO	04/01/2010	$90.00
	LOWES #01064	04/02/2010	$468.13
	UNIQUE SYSTEMS	04/02/2010	$591.20
	NEW SOUTH SUPPLY #1	04/02/2010	$120.38
	GATEWAY SUPPLY CP	04/01/2010	$413.39
	CLA VAL	04/01/2010	$620.00
	QUALIFIEDHARCWARE.COM	04/01/2010	$207.00
	THE TRANE COMPANY	04/01/2010	$185.31
	BEARING DISTRIBUTORS INC	04/06/2010	$121.88
	EA SERVICES	04/06/2010	$299.77
	EAST COAST METAL DIST 08	04/09/2010	$101.60
	SEARS.COM 9300	04/13/2010	$84.91
	SEARS.COM 9300	04/13/2010	$213.94
	BAKER DIST CO 541	04/14/2010	$17.89
	CE COLUMBIA	04/14/2010	$677.82
	CE COLUMBIA	04/14/2010	$415.54
	GATEWAY SUPPLY CP	04/14/2010	$7.70
	CE COLUMBIA	04/15/2010	$74.95
	GRAYBAR ELECTRIC COMPANY	04/17/2010	$502.90
	BLANCHARD MACHINER QPS	04/22/2010	$217.91
	W W GRAINGER 916	04/22/2010	$115.03
	W W GRAINGER 916	04/22/2010	$768.35
	FIRESTONE 00058867	04/22/2010	$50.75
	W W GRAINGER 916	04/22/2010	$192.57
	GATEWAY SUPPLY CP	04/27/2010	$477.96
	DILMAR OIL COMPANY-COLUM	04/29/2010	$376.21
	DILMAR OIL COMPANY-COLUM	04/29/2010	$198.29
			$7,611.38

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RALPH E HUTCHINS	911 SAFETY EQUIPMENT LLC	03/30/2010	$2,100.79
	NATL FIRE PROTECTION	04/14/2010	$40.45
	CUSTOM EMBROIDERY & SCREE	04/13/2010	$74.90
			$2,216.14
RAMONA P WADFORD	SS SHOPIOGEAR	04/22/2010	$224.75
			$224.75
RANDAL WAKEFIELD	INTERSTATE ALLBATTERY CT	04/15/2010	$821.76
	STAPLES 00118976	04/14/2010	$426.02
	OFFICE MAX	04/27/2010	$80.23
			$1,328.01
RAYMOND KELLY	LOWES #01064	04/14/2010	$56.28
	LOWES #01064	04/22/2010	$125.40
	HORSE + GARDEN ACE HRDWR	04/22/2010	$204.32
	W W GRAINGER 916	04/23/2010	$50.72
	CAROLINA POWER EQUIPMENT	04/26/2010	$445.66
	CAROLINA POWER EQUIPMENT	04/26/2010	$36.45
	CAROLINA POWER EQUIPMENT	04/26/2010	$885.10
			$1,803.93
RENE H LITTELL	UNITED AIR 0162105619123	03/31/2010	$546.80
	UNITED AIR 0162105619124	03/31/2010	$546.80
	USAIRWAYS 0372386714473	04/27/2010	$450.30
			$1,543.90
ROBERT BOSWELL	CABLE & CONNECTIONS	04/13/2010	$85.50
	LOWES #01064	04/21/2010	$24.49
	CABLE & CONNECTIONS	04/29/2010	$12.00
			$121.99
ROBERT J BURR	PEPSI COLA COMPANY	04/02/2010	$592.00
	PEPSI COLA COMPANY	04/02/2010	$393.00
	PEPSI COLA COMPANY	04/08/2010	$587.00
	PEPSI COLA COMPANY	04/15/2010	$257.00
	PEPSI COLA COMPANY	04/22/2010	$456.00
	PEPSI COLA COMPANY	04/29/2010	$257.00
			$2,542.00
ROBERT L FAULK	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$8.00
	SC LAW ENFORCEMENT	04/20/2010	$8.00
	SC LAW ENFORCEMENT	04/20/2010	$8.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$224.00
RONALD BRYSON	MARION DAVIS	04/07/2010	$23.36
	BRYAN`S RESTURANT SERV	04/14/2010	$2,102.83
	BRYAN`S RESTURANT SERV	04/14/2010	$225.00
	THE HOME DEPOT #6918	04/14/2010	$157.06
			$2,508.25
RONALD W MITCHELL	CELLPHONESHOP.NET	03/30/2010	$20.96
	OFFICEMAX CT IN#878041	03/31/2010	$66.50
	WWW.ATBATT.COM	04/01/2010	$91.06
	SILICON SOLUTIONS INC	04/01/2010	$42.75
	BATTERY MART.COM	04/01/2010	$222.17
	MEMORY SUPPLIERS INC	04/08/2010	$35.10
	WWW.NEWEGG.COM	04/08/2010	$139.99
	KAHLON	04/08/2010	$125.95
	INTERACTIVE STUDY SYSTEMS	04/07/2010	$1,499.95
	PROVANTAGE CORP	04/08/2010	$83.56
	PROVANTAGE CORP	04/08/2010	$71.66
	WWW.NEWEGG.COM	04/10/2010	$321.97
			$2,721.62
STEPHEN C THOMAS	NORTHERN TOOL EQUIP SC	04/06/2010	$21.39
	WWW.NEWEGG.COM	04/13/2010	$64.35
			$85.74
STEVE RIESTER	CED #1140	03/31/2010	$132.68
	SYX GLOBALINDUSTRIALEQ	04/01/2010	$2,472.97
	JHD PRODUCTIONS	04/05/2010	$0.58
	ACE GLASS CO	04/05/2010	$95.10
	KLEEN SITES GEOSERVICES I	04/06/2010	$1,590.00
	E&D ENTERPRISES INC	04/06/2010	$500.00
	CLEAN SWEEP JANITORIAL SE	04/05/2010	$629.62
	JONES & FRANK	04/08/2010	$1,071.07
	JONES & FRANK	04/08/2010	$301.92
	MONACO ENTERPRISES I	04/19/2010	$669.01
	ENVIRONMENTAL CERTIFICTN	04/22/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2010	$30.00
	ASSOCIATED SCAFFOLD	04/22/2010	$648.42
	ENVIRONMENTAL CERTIFICTN	04/22/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2010	$30.00
	FLAGSHIP SIGN DESIGNS, IN	04/26/2010	$320.00
			$8,581.37
STEVEN C YOUNG	MORRISETTE PAPER COMPANY	03/31/2010	$2,388.82
	SOUTHERN SPECIALTIES	03/31/2010	$1,846.39
	UNITED REFRIG BR #U2	04/01/2010	$476.15
	SIP STATEINDUSTRIAL US	04/02/2010	$194.12
	SIP STATEINDUSTRIAL US	04/02/2010	$284.16

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SOUTHERN SPECIALTIES	04/01/2010	$1,203.76
	JOHNSTONES SUPPLY OF COLU	04/07/2010	$1,064.65
	PALMETTO LAWN & LEISURE I	04/07/2010	$142.03
	OBCO CHEMICAL	04/08/2010	$154.68
	HANDI-CLEAN PRODUCTS	04/12/2010	$170.45
	HILL MANUFACTURING CO INC	04/14/2010	$928.00
	PPG PORTER PAINT-9389	04/15/2010	$27.24
	SIP STATEINDUSTRIAL US	04/15/2010	$241.20
	PPG PORTER PAINT-9389	04/15/2010	$198.50
	PALMETTO LAWN & LEISURE I	04/28/2010	$104.35
	PALMETTO LAWN & LEISURE I	04/28/2010	$1,067.33
			$10,491.83
TEDDY G KNEECE	SOUTHERN LOCK & SUPPLY	04/06/2010	$303.03
	ABC SUPPLY 0044	04/06/2010	$294.10
	MOMAR INC.	04/06/2010	$226.07
	LOWES #01064	04/06/2010	$240.60
	LOWES #00433	04/08/2010	$480.54
	PRIME TICKET	04/08/2010	$1,048.00
	THE HOME DEPOT 1110	04/08/2010	$505.24
	PRIME TICKET	04/09/2010	$59.88
	WAPER INC	04/12/2010	$875.00
	LOWES #01064	04/15/2010	$38.48
	LOWES #01064	04/15/2010	$19.22
	LOWES #01064	04/16/2010	$8.65
	LOWES #01064	04/16/2010	$135.12
	LOWES #01064	04/19/2010	$45.97
	LOWES #01064	04/19/2010	$57.75
	JOHNSTONES SUPPLY OF COLU	04/19/2010	$20.92
	SIP STATEINDUSTRIAL US	04/20/2010	$981.46
	SIP STATEINDUSTRIAL US	04/21/2010	$13.36
	JOHNSTONES SUPPLY OF COLU	04/21/2010	$596.33
	LOWES #01064	04/21/2010	$57.01
	LOWES #01064	04/22/2010	$96.56
	THE KEY SHOP	04/22/2010	$208.38
	MANN TOOL & SUPPLY INC	04/22/2010	$171.15
	JOHNSTONES SUPPLY OF COLU	04/26/2010	$78.00
	ASSOCIATED SCAFFOLD	04/26/2010	$569.24
	SOUTHERN LOCK & SUPPLY	04/29/2010	$172.26
			$7,302.32
TERRI B GRIMSLEY	SUPRA PRODUCTS, INC.	04/01/2010	$210.00
	FORMS AND SUPPLY - AOPD	04/01/2010	$1,125.82
	AMERICAN AI 0017881190570	04/12/2010	$629.30
			$1,965.12
TOMMIE L WHETSTONE	LOWES #00499	03/31/2010	$206.51
	LOWES #00499	04/01/2010	$135.53
	LOWES #00499	04/01/2010	$12.39

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L WHETSTONE	CSC - #1969	04/02/2010	$251.40
	SPECIALIZED PRODUCTS CO.	04/03/2010	$146.33
	CABLE & CONNECTIONS	04/07/2010	$84.77
	CSC - #1969	04/09/2010	$360.50
	CABLE & CONNECTIONS	04/15/2010	$4.60
	CSC - #1969	04/19/2010	$704.00
	CSC - #1969	04/19/2010	$1,334.25
	CABLE & CONNECTIONS	04/20/2010	$98.35
	CABLE & CONNECTIONS	04/21/2010	$55.75
	LOWES #00499	04/21/2010	$29.34
	LOWES #00499	04/26/2010	$13.11
	OAKDALE COMM. -OAK I	04/27/2010	$1,087.80
	LOWES #01064	04/27/2010	$28.55
			$4,553.18
WILLIE F CALLAHAM	WM SUPERCENTER	04/15/2010	$193.57
			$193.57

Total for ADJUTANT GENERAL: $128,649.99

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
DEENA S LEWIS	HDI HELLO DIRECT INC	04/14/2010	$549.95
			$549.95

Total for ADMINISTRATIVE LAW COURT: $549.95

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	AUTOZONE #3839	04/05/2010	$6.41
	FORTBRAND SERVICES INC	04/07/2010	$1,461.00
	WW GRAINGER	04/15/2010	$16.78
	WEBBS HARDWARE	04/20/2010	$11.75
	FORTBRAND SERVICES INC	04/28/2010	$61.54
	HOME TELEPHONE COMPANY	04/29/2010	$88.66
	THREE FOUNTAINS ACE	04/29/2010	$1.92
	CENTURYLINK - IVR CRB	04/29/2010	$44.69
			$1,692.75
JOHN YOUNG	DELTA AIR 0062325766123	04/21/2010	$320.80
			$320.80
NATHANIEL BLACKS	USPS 45139001629800851	04/08/2010	$13.23
	OFFICEMAX CT IN#058842	04/09/2010	$34.76
	WW GRAINGER	04/15/2010	$205.67
	USPS 45139001629800851	04/16/2010	$16.24
	LOWES #00499	04/16/2010	$43.36
	OFFICEMAX CT IN#226833	04/19/2010	$34.76
	USPS 45139001629800851	04/19/2010	$3.42
	OFFICEMAX CT IN#229010	04/19/2010	$66.61
	USPS 45139001629800851	04/20/2010	$3.46
	USPS 45139001629800851	04/21/2010	$1.22
	AMERICAN PWR CNVRSN CORP	04/24/2010	$907.00
	WW GRAINGER	04/23/2010	$293.83
	COLUMBIA FLAG & DISPLAY	04/23/2010	$105.82
	OFFICEMAX CT IN#329985	04/23/2010	$52.13
	SMITH & JONES JANITORIAL	04/26/2010	$42.69
	OFFICEMAX CT IN#345065	04/27/2010	$29.21
	OFFICEMAX CT IN#366413	04/27/2010	$306.14
	USPS 45139001629800851	04/29/2010	$5.44
			$2,164.99
NEIL BAKER	UPS 1Z37X4E70395304893	04/01/2010	$4.77
	THREE FOUNTAINS ACE	04/01/2010	$8.14
	NAPA AUTO PARTS 1015002	04/01/2010	$33.33
	UPS 000037X4E7	04/04/2010	$16.87
	UPS 000037X4E7	04/11/2010	$10.00
	PROFESSIONAL AVIATION ASS	04/13/2010	$400.54
	UPS 000037X4E7	04/18/2010	$10.00
	UPS 1Z37X4E70398760500	04/18/2010	$3.52
	WM SUPERCENTER	04/18/2010	$47.52
	PROFESSIONAL AVIATION ASS	04/19/2010	$111.38
	NAPA AUTO PARTS 1015002	04/19/2010	$18.81
	NAT'L BUSINESS AVIATION A	04/21/2010	$425.00
	SOUTHERN LUBRICANTS INC	04/21/2010	$298.54
	UPS 000037X4E7	04/25/2010	$18.13
	AEROTECH PUBLICATIONS	04/27/2010	$67.90
			$1,474.45

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
REVE RICHARDSON	UPS 1Z37X4E70195312486	04/01/2010	$6.60
	SHI INTERNATIONAL CORP	04/07/2010	$744.11
	WAL-MART #0881	04/10/2010	$22.24
	A B & R TROPHY COMPANY	04/13/2010	$34.77
	UPS 1Z37X4E70199743316	04/18/2010	$11.55
	UPS 1Z37X4E70199005364	04/18/2010	$8.13
	UPS 1Z37X4E70197175372	04/18/2010	$11.56
	UPS 1Z37X4E70198294947	04/18/2010	$8.99
	UPS 1Z37X4E70199597323	04/18/2010	$8.99
	UPS 1Z37X4E70196626556	04/18/2010	$6.42
	PUBLIX #512	04/21/2010	$146.77
			$1,010.13

Total for AERONAUTICS DIVISION: $6,663.12

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMASON	RECORDING FOR THE BLIND	04/22/2010	$274.00
	PROFESSIONAL PRIDE INC	04/26/2010	$982.80
	WWW.NEWEGG.COM	04/29/2010	$163.96
			$1,420.76
ALBERT T SLIZEWSKI	BATTERIES PLUS #17	04/05/2010	$23.53
	HOBBY LOBBY #289	04/06/2010	$51.36
	STAPLES BUSINE00348045	04/12/2010	$118.26
	STAPLES BUSINE00348045	04/12/2010	$10.70
	INNOVATIVE	04/19/2010	$948.82
	OFFICEMAX CT IN#328525	04/23/2010	$399.97
			$1,552.64
AMANDA B CHITTUM	DOVE DATA PRODUCTS INC	04/22/2010	$235.21
	DOVE DATA PRODUCTS INC	04/26/2010	$129.37
	STAPLES BUSINE00348045	04/28/2010	$212.68
			$577.26
ANGELIA CARTRETTE	OFFICEMAX CT IN#980062	03/31/2010	$53.60
	BCT SOUTH CAROLINA	03/31/2010	$70.81
	EDWARD HUDAK INC	04/16/2010	$944.81
	RANCO TENT RENTAL01 OF 01	04/16/2010	$413.29
	CAROLINA AWARDS & ENGR	04/21/2010	$520.53
	STAPLES BUSINE00348045	04/22/2010	$90.94
	STAPLES BUSINE00348045	04/22/2010	$409.31
	STAPLES BUSINE00348045	04/27/2010	$13.10
	STAPLES BUSINE00348045	04/27/2010	$627.87
			$3,144.26
BETH SATCHER	FAA/STATE/BOARD EXAMS	04/19/2010	$212.32
			$212.32
CANDY HERNDON	PITSCO INC	03/31/2010	$20.00
	VWR SARGENT WELCH	04/01/2010	$3.16
	SYX GLOBALGOV/EDSOLUTN	04/02/2010	$135.86
	ASSOC. FOR INSTITUTIONAL	04/02/2010	$400.00
	FISHER SCI DEF	04/03/2010	$13.55
	PAXTON/PATTERSON	04/06/2010	$57.38
	VWR SARGENT WELCH	04/09/2010	$33.38
	INFOBASE PUBLISHING	04/09/2010	$160.45
	METCO SUPPLY INC.	04/22/2010	$276.46
			$1,100.24
CAROL GARDNER	TARGET 00013102	04/06/2010	$47.98
			$47.98
DANIEL W TURNER	AHIMA	04/01/2010	$185.00
	ASSOC OF SURGICAL TECHNO	04/02/2010	$870.00
	DOVE DATA PRODUCTS INC	03/31/2010	$807.07
	GROVE MEDICAL INC	04/06/2010	$181.70
	ICPT	04/15/2010	$85.77
	HENRY SCHEIN	04/22/2010	$179.85

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W TURNER	SOURCEONE HEALTHC01 OF 01	04/26/2010	$250.38
	BROWN INDUSTRIES INC	04/28/2010	$128.75
			$2,688.52
DAWN W BUTTS	NATL STDNT CLEARINGHOUSE	04/01/2010	$300.00
	STAPLES BUSINE00348045	04/05/2010	$3.85
	ACCUDATA MAILING SOLUTION	04/06/2010	$339.87
	BCT SOUTH CAROLINA	04/27/2010	$16.64
			$660.36
DEBRA BRODOWSKI	NASCO INTERNATIONAL	04/02/2010	$219.90
	STAPLES BUSINE00348045	04/23/2010	$470.81
	NAEYC INTERNET	04/29/2010	$466.10
	STAPLES BUSINE00348045	04/28/2010	$10.69
			$1,167.50
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	04/19/2010	$453.13
	DOVE DATA PRODUCTS INC	04/21/2010	$153.88
	DOVE DATA PRODUCTS INC	04/29/2010	$228.98
			$835.99
HARRIETT L TYLER	STAPLES BUSINE00348045	04/02/2010	$21.38
	STAPLES BUSINE00348045	04/02/2010	$7.01
	STAPLES BUSINE00348045	04/02/2010	$68.95
	STAPLES 00108449	04/27/2010	$96.17
			$193.51
HELEN S THOMAS POPE	WWW BARCHARTS COM	04/01/2010	$48.81
	NATIONAL WELDERS #AH	04/12/2010	$3.08
	NATIONAL WELDERS #AH	04/15/2010	$3.08
			$54.97
JACQUELINE GRIFFIN	STAPLES BUSINE00348045	04/02/2010	$20.79
	STAPLES BUSINE00348045	04/06/2010	$35.05
	SPSS INC 3126513000	04/07/2010	$148.12
	ASSOC. FOR INSTITUTIONAL	04/22/2010	$125.00
			$328.96
JAYME DURAND	WIKIMEDIAFO	04/12/2010	$1.00
			$1.00
KAREN L HALLMAN	STAPLES BUSINE00348045	04/26/2010	$26.60
			$26.60
KRISTEN M MCCOLLUM	CABLESANDKITS	04/02/2010	$1,526.00
	OFFICEMAX CT IN#037685	04/08/2010	$1,036.28
	FEDEX 04636287	04/08/2010	$599.10
	MEMORY SUPPLIERS INC	04/20/2010	$69.00
	PIONEER CLEARING	04/22/2010	$800.00
	WWW.NEWEGG.COM	04/28/2010	$1,662.86
	OFFICEMAX CT IN#364099	04/27/2010	$1,103.98
	PARTNERSHIP LLC	04/28/2010	$564.31
	EVERGREEN ID SYSTEMS, LLC	04/28/2010	$360.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,721.53
MARGARET BADGETT	STAPLES BUSINE00348045	04/19/2010	$93.92
	BCT SOUTH CAROLINA	04/20/2010	$16.64
	STAPLES BUSINE00348045	04/23/2010	$169.71
	PITNEY BOWES	04/23/2010	$607.51
			$887.78
MAUREEN F BERGSTROM	TLF A FLOWER FAIR	04/01/2010	$50.00
	PETAL PUSHERS FLOR	04/15/2010	$50.00
	TLF THE IVY COTTAGE, I	04/19/2010	$50.00
			$150.00
MELANIE JOHNSON	STAPLES BUSINE00348045	03/30/2010	$246.20
	STAPLES BUSINE00348045	03/30/2010	$76.87
	MACUCH STEEL PRODUCTS	03/30/2010	$754.35
	MEDCOM TRAINEX	03/31/2010	$643.90
	MACUCH STEEL PRODUCTS	03/30/2010	$251.45
	YORK TECHNICAL COLLEGE	03/31/2010	$334.00
	FLORENCE DARLINGTON TECH	03/30/2010	$375.00
	SUNDANCE CLEANERS INC	03/31/2010	$71.94
	AIKEN STANDARD	04/01/2010	$349.00
	STAPLES BUSINE00348045	04/02/2010	$9.67
	GROVE MEDICAL INC	04/08/2010	$218.97
	SUNDANCE CLEANERS INC	04/12/2010	$206.83
	GROVE MEDICAL INC	04/16/2010	$321.75
	LWCNTRY REGIONAL EMS CN	04/19/2010	$40.00
	COMMUNIGRAPHICS INC	04/20/2010	$33.69
	DOVE DATA PRODUCTS INC	04/27/2010	$96.29
	STAPLES BUSINE00348045	04/28/2010	$133.13
			$4,163.04
MICHAEL D DUNCAN	AUTOZONE #1019	03/31/2010	$25.66
	ECOLAB CENTER	04/01/2010	$340.62
	EAVES OIL CO	04/01/2010	$649.75
	HIGHLAND PRODUCTS GROUP L	04/01/2010	$191.96
	W W GRAINGER 916	04/02/2010	$148.69
	ECOLAB CENTER	04/02/2010	$512.55
	W W GRAINGER 916	04/05/2010	$33.51
	PARK AVENUE PAINTS	04/05/2010	$241.10
	BATTERIES PLUS #17	04/06/2010	$542.17
	THE HOME DEPOT 1117	04/06/2010	$303.62
	W W GRAINGER 916	04/08/2010	$206.56
	KELSAN INC	04/08/2010	$307.43
	SETON NAME PLATE COMPANY	04/10/2010	$231.15
	WIKIMEDIAFO	04/11/2010	$1.00
	PARK AVENUE PAINTS	04/12/2010	$11.81
	GREAT LAKES PETROLEUM	04/20/2010	$557.26
	KULLY COMPANIES	04/20/2010	$25.13
	CINTAS #219	04/21/2010	$112.01

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	WAL-MART #0514	04/21/2010	$66.71
	CINTAS #219	04/21/2010	$112.01
	CINTAS #219	04/21/2010	$129.16
	CINTAS #219	04/21/2010	$375.00
	STAPLES 00108449	04/21/2010	$83.44
	HARRISON HARDWARE	04/22/2010	$122.40
	W W GRAINGER 916	04/22/2010	$275.52
	W W GRAINGER 916	04/23/2010	$181.29
	WAL-MART #4487	04/22/2010	$93.25
	U-HAULJENKINS CAR CARE &	04/13/2010	$190.85
	U-HAULJENKINS CAR CARE &	04/13/2010	$190.85
	U-HAULJENKINS CAR CARE &	04/13/2010	$174.30
	AIKEN LANDSCAPE SUPPLY	04/28/2010	$356.00
	CES-SC-0023	04/27/2010	$254.50
	CURRY SANITATION	04/27/2010	$305.00
			$7,352.26
MICHELLE L HALL MOORE	AMAZON MKTPLACE PMTS	04/23/2010	$34.95
	Amazon.com	04/23/2010	$382.84
	SCANTRON CORPORATION	04/24/2010	$254.06
	Amazon.com	04/23/2010	$82.02
			$753.87
OWEN PAUL WILSON	DIXIE LOCK AND SA01 OF 01	03/31/2010	$564.73
	AIKEN PEST CONTROL INC	04/02/2010	$590.00
	COUNTRY BOY FARM AND YARD	04/05/2010	$918.45
	AIKEN SYSTEMS UNLIMITE	04/07/2010	$100.49
	BARLOWORLD #306	04/06/2010	$97.94
	AIKEN LANDSCAPE SUPPLY	04/07/2010	$356.00
	JOHNSON CONTROLS, SSNA	04/07/2010	$901.75
	AIKEN SYSTEMS UNLIMITE	04/09/2010	$247.00
	BORDEN PEST CONTROL	04/20/2010	$315.00
	AED Brands	04/20/2010	$154.00
	HDI HELLO DIRECT INC	04/22/2010	$129.99
	DIXIE LOCK AND SA01 OF 01	04/28/2010	$60.00
			$4,435.35
PARRI M WRIGHT	SHEDD PRODUCTIONS INC	04/27/2010	$103.48
			$103.48
PATSY D FIELDS	DOVE DATA PRODUCTS INC	04/07/2010	$122.37
	FOUNDATION FOR CRITICAL T	04/14/2010	$160.95
	STAPLES BUSINE00348045	04/23/2010	$38.71
	DOVE DATA PRODUCTS INC	04/28/2010	$265.32
			$587.35
PATTI SWANSON	THE DIGITAL JEWELRY	04/15/2010	$40.45
	CLOCKS 247 COM	04/20/2010	$136.41
			$176.86
RACHAEL B MILLER	PAPERCLIP COMMUNICATIONS	04/08/2010	$454.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL B MILLER	MAGNA PUBLICATIONS, INC	04/07/2010	$289.00
	WWW.NEWEGG.COM	04/24/2010	$1,299.87
	STAPLES BUSINE00348045	04/23/2010	$520.12
	STAPLES BUSINE00348045	04/23/2010	$10.21
	STAPLES BUSINE00348045	04/23/2010	$128.29
			$2,701.49
RAYMOND E TIMMONS	VERISIGN INC DIGITALID	04/03/2010	$995.00
	SOFTWARE SHELF INTERNATI	04/15/2010	$424.80
	CBI CLEVERBRIDGE INC	04/19/2010	$54.95
	ZOHO CORPORATION	04/19/2010	$1,295.00
	DRI LANHELPER	04/18/2010	$99.90
			$2,869.65
SHARLA K HELLEN	HIGHEREDJOBS.COM	04/01/2010	$155.00
	THE CHRONICLE	04/01/2010	$260.00
	AIKEN STANDARD	04/01/2010	$347.14
	AIKEN STANDARD	04/06/2010	$346.94
	THE TRUE CITIZEN INC	04/12/2010	$123.50
	ARTHUR L DAVIS PUBLISHIN	04/20/2010	$100.00
	YAHOO HOTJOBS US	04/20/2010	$269.00
	AIKEN STANDARD	04/22/2010	$467.82
			$2,069.40
TERESA DYAR	STAPLES BUSINE00348045	04/05/2010	$7.28
	STAPLES BUSINE00348045	04/05/2010	$281.41
	PK SAFETY SUPPLY	04/08/2010	$273.14
	MSC INDUSTRIAL SUPPLY	04/07/2010	$1,206.50
	NATIONAL WELDERS #AH	04/14/2010	$48.27
	NATIONAL WELDERS #AH	04/14/2010	$192.22
	NATIONAL WELDERS #AH	04/16/2010	$30.47
	NATIONAL WELDERS #AH	04/16/2010	$58.55
	NATIONAL WELDERS #AH	04/16/2010	$109.44
	NATIONAL WELDERS #AH	04/16/2010	$30.47
	PROJECT LEAD THE WAY, INC	04/19/2010	$391.40
	STAPLES BUSINE00348045	04/19/2010	$7.28
	FISHER SCI EMD	04/20/2010	$10.68
	KELVIN	04/20/2010	$124.72
	SOSMETAL	04/21/2010	$423.30
	TEACHER GEEK	04/24/2010	$15.14
			$3,210.27
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	04/01/2010	$8,734.62
	XEROX CORP. XCS/RBO	04/07/2010	$5,178.03
	XEROX CORP. XCS/RBO	04/27/2010	$1,036.93
			$14,949.58

Total for AIKEN TECHNICAL COLLEGE: $66,144.78

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RECORDS MANAGEMENT	USPS 4518030147	04/20/2010	$230.20
			$230.20

Total for ARCHIVES & HISTORY DEPT: $230.20

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	USAIRWAYS 0372386047299	04/21/2010	$166.90
			$166.90
TAMMIE WILSON	STAPLES BUSINE00348045	03/30/2010	$174.89
	BESTBUYCOM 88994009	03/31/2010	$460.06
	OFFICE DEPOT #1214	03/30/2010	$105.02
	STAPLES BUSINE00348045	04/02/2010	$45.71
	STAPLES BUSINE00348045	04/02/2010	$351.28
	COMMERCIAL OFFICE FURNITU	04/02/2010	$616.31
	PRINTSOUTH PRINTING INC	04/01/2010	$596.78
	OFFICE DEPOT #2349	04/02/2010	$25.29
	BESTBUYCOM 88994009	04/05/2010	$139.07
	BESTBUYCOM 88994009	04/05/2010	$21.39
	PUBLIX #1095	04/07/2010	$57.70
	S CAROLINA BAR-CLE DIV	04/07/2010	$64.20
	CONSTANT CONTACT 1	04/10/2010	$50.00
	PUBLIX #1095	04/13/2010	$14.56
	CVS PHARMACY #830	04/13/2010	$2.01
	PUBLIX #1095	04/14/2010	$9.64
	AMAZON MKTPLACE PMTS	04/16/2010	$70.05
	DIXIE TROPHIES	04/16/2010	$41.73
	DOVE DATA PRODUCTS INC	04/19/2010	$361.66
	STAPLES BUSINE00348045	04/20/2010	$313.79
	STAPLES BUSINE00348045	04/20/2010	$82.39
	STAPLES BUSINE00348045	04/20/2010	$76.29
	DMI DELL K-12/GOVT	04/23/2010	$772.76
	STAPLES BUSINE00348045	04/23/2010	$112.35
	PUBLIX #1095	04/23/2010	$10.00
	WAL-MART #4506	04/26/2010	$14.98
	STAPLES BUSINE00348045	04/26/2010	$142.20
	THE GREENVILLE NEWS	04/27/2010	$25.52
	STAPLES BUSINE00348045	04/26/2010	$236.19
	STAPLES BUSINE00348045	04/27/2010	$29.34
			$5,023.16
TONY MACK	PUBLIX #1095	03/31/2010	$10.00
	PUBLIX #1095	04/01/2010	$10.00
	THE KEY SHOP	04/01/2010	$113.75
	PUBLIX #1095	04/02/2010	$10.00
	RITE AID STORE #11589	04/05/2010	$39.57
	COLUMBIA NEWS STAND	04/05/2010	$31.50
	SMITH RUBBER STAMP & SEAL	04/05/2010	$20.54
	PUBLIX #1095	04/06/2010	$9.25
	OFFICE DEPOT #332	04/06/2010	$40.14
	PUBLIX #1095	04/07/2010	$10.00
	PUBLIX #1095	04/08/2010	$10.00
	PUBLIX #1095	04/09/2010	$9.25
	PUBLIX #1095	04/13/2010	$10.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	COLUMBIA NEWS STAND	04/12/2010	$33.00
	PUBLIX #1095	04/14/2010	$10.00
	ULINE SHIP SUPPLIES	04/15/2010	$124.90
	PUBLIX #1095	04/15/2010	$10.00
	PUBLIX #1095	04/16/2010	$9.25
	OFFICE DEPOT #332	04/16/2010	$44.06
	COLUMBIA NEWS STAND	04/19/2010	$31.00
	PUBLIX #1095	04/20/2010	$8.50
	PUBLIX #1095	04/21/2010	$10.00
	COLUMBIA NEWS STAND	04/20/2010	$1.50
	PUBLIX #1095	04/22/2010	$9.25
	COLUMBIA NEWS STAND	04/26/2010	$33.00
	PUBLIX #1095	04/27/2010	$10.00
	PUBLIX #1095	04/28/2010	$10.00
	PUBLIX #1095	04/29/2010	$9.25
	OFFICE DEPOT #332	04/28/2010	$21.68
			$699.39

Total for ATTORNEY GENERAL: $5,889.45

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	LA MADELEINE CORPS Q73	04/18/2010	$9.00
	USAIRWAYS 0372385683081	04/18/2010	$25.00
	USAIRWAYS 0372386280528	04/23/2010	$25.00
	RPS COLUMBIA	04/23/2010	$48.00
	HYATT HOTELS BETHESDA	04/23/2010	$1,271.25
			$1,378.25
JUAN SIMS	ONLINE CLASSIFIED ADS	04/16/2010	$416.75
	AIKEN STANDARD	04/15/2010	$310.65
	THE SUN NEWS	04/16/2010	$508.09
	THE GREENVILLE NEWS	04/19/2010	$600.00
			$1,835.49
WANDA MILLER	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
			$50.00

Total for BLIND COMMISSION: $3,263.74

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
BIANCA ADAMS	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	ROSE TALBERT PAINT COMPAN	04/08/2010	$20.82
	FASTENAL CO-RETAIL	04/08/2010	$22.35
	ADVANCED DOOR SYSTEMS (CO	04/12/2010	$119.84
	PARTITION SYSTEMS INC OF	04/19/2010	$101.65
	238 C-K COLUMBIA	04/19/2010	$51.36
	LOWES #00433	04/26/2010	$2.27
			$318.29
ALLEN CHESSER	DILLON SUPPLY CO.	03/30/2010	$37.19
	BEARING DISTRIBUTORS INC	04/01/2010	$713.20
	C C DICKSON CO 1002	04/07/2010	$12.48
	C C DICKSON CO 1002	04/07/2010	$3.61
	CITY ELECTRIC REPAIR INC	04/07/2010	$256.40
	BEARING DISTRIBUTORS INC	04/09/2010	$618.69
	DILLON SUPPLY CO.	04/09/2010	$348.28
	SAFETY PLUS	04/13/2010	$75.70
	C C DICKSON CO 1002	04/19/2010	$28.89
	BEARING DISTRIBUTORS INC	04/19/2010	$196.88
	BEARING DISTRIBUTORS INC	04/26/2010	$26.71
	BEARING DISTRIBUTORS INC	04/27/2010	$60.99
	SHUMAN OWENS SUPPLY CO IN	04/29/2010	$45.64
			$2,424.66
ALVIN STEELE	SHERWIN WILLIAMS #2076	04/19/2010	$11.97
	COLUMBIA FLAG & DISPLAY	04/21/2010	$353.74
	SHUMAN OWENS SUPPLY CO IN	04/22/2010	$10.36
	ROSE TALBERT PAINT COMPAN	04/26/2010	$14.01
			$390.08
AMY SIMPSON	CROMERS	03/30/2010	$1,640.02
	CROMERS	03/30/2010	$394.40
			$2,034.42
ANDREA FULLER	SAP AMERICA TRAINING	04/01/2010	$3,375.00
	PAYPAL SOUTHCAROLI	04/06/2010	$35.00
	PAYPAL SOUTHCAROLI	04/07/2010	$35.00
	Amazon.com	04/06/2010	$218.29
	PAYPAL SOUTHCAROLI	04/06/2010	$35.00
	EVENTBEEINC	04/08/2010	$85.00
	NIGP.ORG	04/07/2010	$75.00
	EVENTBEEINC	04/08/2010	$49.00
	GLOBAL KNOWLEDGE TRAINING	04/08/2010	$3,095.00
	Amazon.com	04/11/2010	$34.51
	Amazon.com	04/14/2010	$94.17
	NEWSWITHVIEWS.COM	04/12/2010	$5,000.00
	SAP AMERICA TRAINING	04/23/2010	$3,375.00
	Amazon.com	04/24/2010	$494.53
			$16,000.50
ANDY SCHOOLS	GATEWAY SUPPLY CP	04/06/2010	$41.36

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SCHOOLS	GATEWAY SUPPLY CP	04/20/2010	$51.81
	GATEWAY SUPPLY CP	04/26/2010	$89.15
	CREGGAR COMPANY (W COLUMB	04/28/2010	$361.66
			$543.98
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	04/05/2010	$13,915.81
	CITY OF COLUMBIA COLLECTI	04/05/2010	$661.26
	OFFICE DEPOT #1214	04/07/2010	$142.26
	CITY OF COLUMBIA COLLECTI	04/12/2010	$11,209.42
	CITY OF COLUMBIA COLLECTI	04/12/2010	$2,117.23
	CITY OF COLUMBIA COLLECTI	04/20/2010	$1,462.19
			$29,508.17
ANGIE KEISLER	ATTM 821099870NBI	03/31/2010	$38.84
	FORMS AND SUPPLY - AOPD	03/31/2010	$71.67
	Amazon.com	04/02/2010	$319.95
	VALLEY SPRING WATER & COF	04/05/2010	$41.73
	USPS 45500000729831963	04/06/2010	$11.08
	THE STATE NEWSPAPER	04/06/2010	$839.20
	OFFICE DEPOT #332	04/06/2010	$98.38
	WAL-MART #4521	04/06/2010	$9.96
	SC.GOV	04/07/2010	$17.20
	SC.GOV	04/07/2010	$378.26
	STAPLES BUSINE00348045	04/08/2010	$289.22
	THE FREE TIMES	04/13/2010	$309.60
	SPRINT WIRELESS	04/15/2010	$440.19
	SPIRIT TELECOM	04/14/2010	$523.51
	USPS 45500000729831963	04/14/2010	$5.54
	USPS 45500000729831963	04/16/2010	$16.62
	USPS 45500000729831963	04/19/2010	$5.54
	FREDS 00032953	04/20/2010	$7.27
	USPS 45500000729831963	04/21/2010	$11.08
	HASLER INC	04/20/2010	$256.16
	USPS 45500000729831963	04/23/2010	$49.86
	POLLOCK COMPANY	04/23/2010	$93.02
	FORMS AND SUPPLY - AOPD	04/26/2010	$276.96
	USPS 45500000729831963	04/28/2010	$5.54
			$4,116.38
ANITA G HOYER	STAPLES BUSINE00348045	04/13/2010	$12.62
	STAPLES BUSINE00348045	04/13/2010	$42.78
	STAPLES BUSINE00348045	04/13/2010	$76.71
	STAPLES BUSINE00348045	04/13/2010	$2.50
			$134.61
ANNIE G WALKER	OFFICE DEPOT #1214	04/14/2010	$89.88
			$89.88
BEN FENNER	DMI DELL K-12/GOVT	04/10/2010	$2,236.28
	WWW.NEWEGG.COM	04/27/2010	$164.01

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BEN FENNER	WWW.NEWEGG.COM	04/27/2010	$44.48
			$2,444.77
BERNIE LEE	MASKSNMORE	04/20/2010	$35.18
			$35.18
BESSIE WATSON	CRUCIAL.COM-LEXARMEDIA	04/06/2010	$114.95
	OFFICE MAX	04/05/2010	$267.48
	SPIRIT TELECOM	04/09/2010	$14.45
	SPIRIT TELECOM	04/09/2010	$140.83
	XEROX CORP. XCS/RBO	04/16/2010	$12.10
			$549.81
BILLY LOVELL	RED WING SHOE STORE #1	04/01/2010	$120.00
	RED WING SHOE STORE #1	04/01/2010	$110.96
	RED WING SHOE STORE #1	04/01/2010	$120.00
	RED WING SHOE STORE #1	04/01/2010	$120.00
	WM SUPERCENTER	04/20/2010	$18.15
	BATTERIES PLUS	04/22/2010	$138.57
	C C DICKSON CO 1002	04/27/2010	$94.25
			$721.93
BRETT BROADNAX	WP LAW INC	03/30/2010	$11.12
	FERGUSON ENT #27	04/06/2010	$8.17
	GATEWAY SUPPLY CP	04/05/2010	$61.23
	WW GRAINGER	04/12/2010	$77.90
	RICHLAND INDUSTRIAL	04/21/2010	$26.53
	EAST COAST METAL DIST 08	04/21/2010	$32.99
	CE COLUMBIA	04/22/2010	$46.32
	JOHNSTONES SUPPLY OF COLU	04/28/2010	$141.20
	JOHNSTONES SUPPLY OF COLU	04/29/2010	$28.69
			$434.15
CARL DOOLEY	KIMBALL MIDWEST	03/31/2010	$92.06
	ROSE TALBERT PAINT COMPAN	04/07/2010	$66.61
	WOODS & WATER OUTDOOR SPY	04/07/2010	$126.30
			$284.97
CAROL KELLY	FORMS AND SUPPLY - AOPD	03/31/2010	$33.96
	SPIRIT TELECOM	04/09/2010	$324.83
	SPIRIT TELECOM	04/09/2010	$51.75
	SPIRIT TELECOM	04/09/2010	$276.40
	SPIRIT TELECOM	04/09/2010	$287.16
	SPIRIT TELECOM	04/09/2010	$229.41
	SPIRIT TELECOM	04/13/2010	$123.87
	XPEDX-INTL PAPER	04/14/2010	$847.71
	GRANTWRITIN	04/28/2010	$425.00
			$2,600.09
CATHERINE COLE	IHS GLOBAL INC.	04/05/2010	$330.00
	BIZCHAIR OFFICE FURNITURE	04/06/2010	$69.61
	FORMS AND SUPPLY - AOPD	04/06/2010	$425.56

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	BIZCHAIR OFFICE FURNITURE	04/06/2010	$1,187.88
	XEROX SUPPLY TEXAS	04/13/2010	$121.98
	OFFICE DEPOT #1214	04/12/2010	$160.39
	STAPLES BUSINE00348045	04/12/2010	$1,735.33
	HP HOME STORE	04/16/2010	$1,069.96
	AMAZON MKTPLACE PMTS	04/26/2010	$47.05
	Amazon.com	04/28/2010	$263.32
	AMAZON MKTPLACE PMTS	04/27/2010	$39.99
	COMPUWORLD INC	04/27/2010	$2,447.63
			$7,898.70
CHARLES STEWART	RICHLAND INDUSTRIAL	04/06/2010	$40.98
	C C DICKSON CO 1002	04/09/2010	$82.90
	ELECTRIC MOTOR AND REPAI	04/21/2010	$148.73
	RICHLAND INDUSTRIAL	04/29/2010	$12.02
			$284.63
CHARLES V HENRY	CED #1140	04/08/2010	$40.57
	CED #1140	04/08/2010	$50.08
	GRAYBAR ELECTRIC	04/15/2010	$103.36
	GRAYBAR ELECTRIC	04/15/2010	$67.07
			$261.08
CHERYL SWAN	FORT MILL FORD	04/13/2010	$313.38
			$313.38
CHRIS PRESSLEY	LOWES #00385	04/07/2010	$63.09
	LEHIGH OUTFITTERS	04/08/2010	$99.50
	WM SUPERCENTER	04/13/2010	$44.45
	THE KEY SHOP	04/16/2010	$25.68
	RICHLAND INDUSTRIAL	04/16/2010	$48.52
	238 C-K COLUMBIA	04/16/2010	$164.97
	SOUTHERN LOCK & SUPPLY	04/27/2010	$26.24
	SOUTHERN LOCK & SUPPLY	04/27/2010	$202.52
			$674.97
CHRISTOPHER VINSON	ROSE TALBERT PAINT COMPAN	04/05/2010	$7.18
	ELLIS FLOORING	04/05/2010	$214.00
	LOWES #00499	04/08/2010	$10.87
	ROSE TALBERT PAINT COMPAN	04/13/2010	$22.53
	LOWES #00499	04/15/2010	$29.35
	COLUMBIA PAINT & DEC.	04/22/2010	$37.45
	ROSE TALBERT PAINT COMPAN	04/22/2010	$26.97
	LOWES #00499	04/23/2010	$11.30
	LOWES #00499	04/28/2010	$26.59
			$386.24
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	03/31/2010	$67.64
	TWC TIMEWARNERCABLE	03/31/2010	$76.71
	TWC TIMEWARNERCABLE	03/31/2010	$223.66
	SUNGARD AVAILABILITY SERV	03/31/2010	$39,788.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CIO-SSAT DIV OF STATE CIO	PREMIER TECHNOLOGY GROUP	03/31/2010	$697.47
	DOMTAR PAPER COMPANY SC	04/01/2010	$4,718.70
	OCE' USA, INC./ITASCA	04/02/2010	$2,405.47
	HUSKY ENVELOPES	04/01/2010	$2,426.93
	OCE' USA, INC./ITASCA	04/06/2010	$9,303.36
	ATTM 287015101134NBI	04/06/2010	$2,322.09
	VZWRLSS-IVR VE	04/06/2010	$15.57
	OCE' USA, INC./ITASCA	04/06/2010	$447.12
	TWC TIMEWARNERCABLE	04/09/2010	$539.40
	SIMPLEX GRINNELL WEB P	04/15/2010	$2,475.00
	CORE SECURITY TECH	04/27/2010	$22,397.26
	SUNGARD AVAILABILITY SERV	04/29/2010	$39,788.00
			$127,692.38
CLIFFORD B JORDAN	STAPLES 00106567	04/23/2010	$208.12
			$208.12
CLIVIS HAMILTON	ADI SECURITY PRD CB	04/20/2010	$32.64
	CED #1140	04/21/2010	$14.19
	LOWES #00499	04/22/2010	$8.41
	GRAYBAR ELECTRIC	04/23/2010	$6.94
	WW GRAINGER	04/23/2010	$170.45
	SHEALY ELECT 803-227-0599	04/26/2010	$134.23
			$366.86
CRAIG MEFFORD	LOWES #01064	04/06/2010	$8.52
	CLEAN IT SUPPLY	04/06/2010	$48.73
	LOWES #01064	04/20/2010	$30.97
			$88.22
DALE SMITH	UNITED REFRIG BR #U2	04/05/2010	$80.07
	C C DICKSON CO 1002	04/14/2010	$53.80
	C C DICKSON CO 1002	04/14/2010	$24.73
	BEARING DISTRIBUTORS INC	04/14/2010	$11.75
			$170.35
DANNY CANNON	CED #1140	03/30/2010	$772.54
	CED #1140	04/05/2010	$58.64
	CED #1140	04/05/2010	$252.86
	L FISHMAN & SON COLUMBIA#	04/09/2010	$68.14
	CED #1140 QPS	04/19/2010	$487.92
	CED #1140	04/21/2010	$2,259.84
	CED #1140	04/27/2010	$137.91
			$4,037.85
DANNY HAMMOND	LOWES #00499	04/08/2010	$6.40
			$6.40
DAVID BROOKS	JIFFY LUBE #1204	04/21/2010	$25.61
	ADVANCE AUTO PARTS #5010	04/21/2010	$12.82
	WM SUPERCENTER	04/27/2010	$19.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$58.03
DEBBIE B LEE	FORMS AND SUPPLY - AOPD	04/08/2010	$66.07
			$66.07
DEBORAH L GLENN	VZWRLSS-IVR VE	04/06/2010	$27.78
	VALLEY SPRING WATER & COF	04/06/2010	$97.92
	RC RICOH CORP	04/07/2010	$29.32
	SPIRIT TELECOM	04/09/2010	$117.69
	RC RICOH CORP	04/27/2010	$196.90
			$469.61
DEBORAH WILCOX	VZWRLSS-IVR VE	04/14/2010	$114.54
	SPIRIT TELECOM	04/14/2010	$498.42
	CREATIVE SIGN SERVICES	04/19/2010	$1,000.00
			$1,612.96
DENNIS HAIGLER	LOWES #00499	03/31/2010	$46.97
	JDL LESCO 525	04/01/2010	$22.52
	LOWES #00499	04/02/2010	$5.77
	WP LAW INC	04/01/2010	$23.20
	WP LAW INC	04/01/2010	$38.24
	LOWES #00499	04/07/2010	$4.10
	WP LAW INC	04/07/2010	$13.27
	WP LAW INC	04/07/2010	$17.99
	WP LAW INC	04/12/2010	$161.18
	JDL LESCO 525	04/22/2010	$54.67
	JDL LESCO 525	04/22/2010	$294.42
	LOWES #00499	04/23/2010	$126.12
			$808.45
DOUGLAS RILEY	GRAYBAR ELECTRIC	04/08/2010	$97.93
	WM SUPERCENTER	04/14/2010	$18.06
	WAL-MART #1286	04/14/2010	$7.43
	CED #1140	04/28/2010	$36.17
			$159.59
DSIT-SSAA DIV OF STATE IT	NORFOLK WIRE & EL01 OF 01	03/29/2010	$88.28
	ACCU-TECH	03/31/2010	$61.25
	ACCU-TECH	03/31/2010	$121.25
	CENTURYLINK - IVR CRB	03/31/2010	$446.14
	TWC TIMEWARNERCABLE	04/01/2010	$7,502.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$5,404.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,320.00
	TWC TIMEWARNERCABLE	04/01/2010	$6,930.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$2,310.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,199.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,309.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,320.00
	TWC TIMEWARNERCABLE	04/01/2010	$2,200.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$2,310.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,839.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/01/2010	$7,700.00
	TWC TIMEWARNERCABLE	04/01/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/01/2010	$4,620.00
	CMS COMMUNICATIONS INC	04/02/2010	$170.00
	CSC - #1969	04/02/2010	$60.91
	SANTEE COOPER	04/05/2010	$54.79
	PALMETTO RURAL TELEPHONE	04/05/2010	$270.42
	PROCOMM VOICE & DATA SOLU	04/05/2010	$137.00
	SPRINT WIRELESS	04/06/2010	$3,676.71
	NORTH AMERICAN COMMUNICA	04/06/2010	$1,187.70
	NORTH AMERICAN COMMUNICA	04/06/2010	$1,175.93
	PRT COMMUNICATIONS	04/05/2010	$44.26
	ATT BILL PAYMENT	04/06/2010	$242,992.90
	ALTURA COMMUNICATION SOLU	04/06/2010	$305.58
	TRUVISTA COMMUNICATION	04/05/2010	$46.08
	SUBURBAN PROPANE LP	04/07/2010	$708.14
	ATT BILL PAYMENT	04/07/2010	$583.91
	ATT BILL PAYMENT	04/08/2010	$1,145.78
	CHARTER COMM	04/09/2010	$9,306.65
	ATT BILL PAYMENT	04/08/2010	$160.50
	SEDC PAYMENT	04/07/2010	$192.35
	CHARTER COMM	04/09/2010	$4,932.52
	SUBURBAN PROPANE LP	04/08/2010	$145.56
	SANTEE ELECTRIC COOPER	04/08/2010	$308.35
	CMS COMMUNICATIONS INC	04/09/2010	$80.00
	ATT BILL PAYMENT	04/12/2010	$221.58
	ATT BILL PAYMENT	04/12/2010	$32,569.04

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	04/12/2010	$10,694.76
	ATT BILL PAYMENT	04/12/2010	$3,871.34
	ATT BILL PAYMENT	04/12/2010	$2,040.54
	ATT BILL PAYMENT	04/12/2010	$48.34
	ATT BILL PAYMENT	04/12/2010	$406.83
	ATT BILL PAYMENT	04/12/2010	$143.30
	ATT BILL PAYMENT	04/12/2010	$4,399.34
	ATT BILL PAYMENT	04/12/2010	$143.95
	ATT BILL PAYMENT	04/12/2010	$198.67
	ATT BILL PAYMENT	04/12/2010	$338.35
	ATT BILL PAYMENT	04/13/2010	$177.81
	ATT BILL PAYMENT	04/13/2010	$148.50
	SPEEDPAY:DUKE-ENERGY	04/14/2010	$90.16
	NORTH AMERICAN COMMUNICA	04/13/2010	$1,844.68
	ATT BILL PAYMENT	04/13/2010	$118.52
	ATT BILL PAYMENT	04/13/2010	$293.54
	NORTH AMERICAN COMMUNICA	04/13/2010	$2,889.00
	XEROX CORP. XCS/RBO	04/13/2010	$27.52
	ATT BILL PAYMENT	04/13/2010	$2,602.40
	ATT BILL PAYMENT	04/13/2010	$3,508.51
	QWEST COMMERCIAL	04/13/2010	$3,344.32
	SPRINT WIRELESS	04/14/2010	$67.00
	ATT BILL PAYMENT	04/13/2010	$4,501.64
	ATT BILL PAYMENT	04/13/2010	$38,931.93
	ATT BILL PAYMENT	04/13/2010	$3,833.40
	AIKEN ELECTRIC COOPERATIV	04/13/2010	$288.96
	HORRY TELEPHONE COOPERATI	04/13/2010	$39.80
	POLLOCK COMPANY	04/15/2010	$25.15
	METROCALL/ARCH WIRE	04/14/2010	$153.85
	PROCOMM VOICE & DATA SOLU	04/15/2010	$384.00
	ACCU-TECH	04/15/2010	$102.00
	SANTEE ELECTRIC COOPER	04/16/2010	$357.69
	NETWORK CABLING INFRASTRU	04/19/2010	$19,644.22
	NATIONAL POWER CORPORATIO	04/19/2010	$1,433.07
	SPEEDPAY:DUKE-ENERGY	04/22/2010	$144.38
	ATTM 999775556NBI	04/21/2010	$42.42
	PROCOMM VOICE & DATA SOLU	04/21/2010	$88.00
	CITY OF ROCK HILL	04/21/2010	$83.53
	LAURENS ELECTRIC COOPERAT	04/21/2010	$115.21
	HORRY TELEPHONE	04/21/2010	$41.11
	BLACK RIVER ELECT COOP	04/21/2010	$272.96
	NORTH AMERICAN COMMUNICA	04/22/2010	$1,064.65
	YORK COUNTY NATURAL	04/21/2010	$15.00
	COMMUNICATIONS SPECIALIST	04/21/2010	$8.24
	CENTURYLINK - IVR CRB	04/23/2010	$28.64
	TRI COUNTY EC SC	04/23/2010	$377.00
	SPEEDPAY:DUKE-ENERGY	04/24/2010	$85.56

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	WULBERN KOVAL CO INC-ETC	04/23/2010	$527.01
	STRATOS MOBILE NETWORKS I	04/21/2010	$97.86
	MOTOROLA, INC. - ONLINE	04/26/2010	$820.44
	SPEEDPAY:DUKE-ENERGY	04/29/2010	$284.35
	NETWORK CABLING INFRASTRU	04/27/2010	$27,016.63
	TWC TIMEWARNERCABLE	04/29/2010	$7,700.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,199.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,320.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,839.00
	TWC TIMEWARNERCABLE	04/29/2010	$7,502.00
	SIMPLEX GRINNELL WEB P	04/29/2010	$497.00
	SPRINT WIRELESS	04/30/2010	$3,430.91
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	ALTURA COMMUNICATION SOLU	04/29/2010	$2,099.34
	ACCU-TECH	04/29/2010	$39.00
	NORFOLK WIRE & EL01 OF 01	04/27/2010	$71.90
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/29/2010	$4,620.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,320.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	HEC HORRY ELECTRIC	04/29/2010	$428.63
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$5,404.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,309.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00
	CENTURYLINK - IVR CRB	04/29/2010	$35.92
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$2,200.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$6,930.00
	TWC TIMEWARNERCABLE	04/29/2010	$2,310.00
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	TWC TIMEWARNERCABLE	04/29/2010	$2,310.00
	ALTURA COMMUNICATION SOLU	04/29/2010	$1,504.20
	TWC TIMEWARNERCABLE	04/29/2010	$1,078.00
	LAURENS ELECTRIC COOPERAT	04/29/2010	$89.53
	TWC TIMEWARNERCABLE	04/29/2010	$1,034.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$581,850.09
ELLIS MCGHEE	ULINE SHIP SUPPLIES	04/22/2010	$267.40
			$267.40
GEN SERV STATE FLEET	NAPA AUTO PARTS 1015006	04/21/2010	$291.45
	LOVE CHEVROLET CO OFFICE	04/21/2010	$525.81
	BURNS AUTO PARTS INC	04/22/2010	$2,857.29
	FRASIER TIRE S62800024	04/21/2010	$2,134.30
	CARQUEST 01013119	04/21/2010	$2,104.28
	O REILLY AUTO 00050559	04/21/2010	$2,351.30
	GALEANA CHRYSLER SALES	04/21/2010	$923.11
	INTERSTATE BATTERY SYSTEM	04/21/2010	$550.06
			$11,737.60
GENEVA MCINTOSH	XEROX DIRECT	04/08/2010	$447.95
	NAPPA	04/14/2010	$895.00
	NAPPA	04/14/2010	$895.00
			$2,237.95
GLENDA B SWEATMAN	ATTM 999767103 NBI	04/17/2010	$45.46
			$45.46
GLENDA OSWALD	FRASIER TIRE S62800057	04/27/2010	$143.67
			$143.67
GRACE KUBILISZ	DMI DELL K-12/GOVT	04/03/2010	$890.23
	POLLOCK COMPANY	04/05/2010	$203.84
	VALLEY SPRING WATER & COF	04/05/2010	$285.64
	USPS 4761480100	04/06/2010	$22.50
	SPIRIT TELECOM	04/13/2010	$1,260.36
	GEOTRUST	04/15/2010	$899.00
	GEOTRUST	04/15/2010	$200.00
	TECHSMITH CORPORATION	04/15/2010	$67.25
	USPS 45180402029801016	04/22/2010	$16.62
	SHI INTERNATIONAL CORP	04/23/2010	$284.86
	STAPLES BUSINE00348045	04/23/2010	$69.50
	USAIRWAYS 0372386828021	04/28/2010	$685.40
			$4,885.20
HARRY FIELDS	C C DICKSON CO 1002	03/31/2010	$102.72
	C C DICKSON CO 1002	04/02/2010	$51.36
	PACE INC	04/12/2010	$628.58
	C C DICKSON CO 1002	04/14/2010	$28.96
	BEARING DISTRIBUTORS INC	04/14/2010	$10.70
	GENERAL JACK AND GREAS	04/14/2010	$47.25
	DILLON SUPPLY CO.	04/16/2010	$271.67
	C C DICKSON CO 1002	04/16/2010	$46.47
	DILLON SUPPLY CO.	04/16/2010	$88.38
	C C DICKSON CO 1002	04/19/2010	$76.23
	THE TRANE COMPANY	04/21/2010	$138.67
	GATEWAY SUPPLY CP	04/22/2010	$12.97

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	C C DICKSON CO 1002	04/27/2010	$116.25
			$1,620.21
HEPBURN HARRELL	NAPA AUTO PARTS 1015002	04/20/2010	$72.94
	FRASIER TIRE S62800024	04/26/2010	$371.43
			$444.37
JAMES ALLEN JR	UPS 1Z01W1W90399564006	03/31/2010	$9.19
	UPS ADJ00051680941501	04/11/2010	$12.31
	UPS 1Z01W1W90397998837	04/10/2010	$7.59
	UPS 1Z01W1W90399495813	04/10/2010	$10.20
	UPS 1Z01W1W90396239426	04/10/2010	$10.99
	UPS 1Z01W1W90396811860	04/17/2010	$13.46
	UPS 1Z01W1W90395074472	04/17/2010	$13.60
	UPS 1Z01W1W90397098041	04/18/2010	$5.22
	UPS 1Z01W1W90398581052	04/17/2010	$10.57
	UPS 1Z01W1W90397293106	04/24/2010	$10.42
	UPS 1Z01W1W90398031093	04/24/2010	$8.93
	UPS 1Z01W1W90398172888	04/24/2010	$8.93
			$121.41
JAMES E JOHNSON	PALMETTO METAL PROD IN	03/31/2010	$183.64
	238 C-K COLUMBIA	03/31/2010	$78.86
	PALMETTO METAL PROD IN	03/31/2010	$196.49
	CED #1140	04/21/2010	$1,771.92
	LOWES #00433	04/26/2010	$8.50
	ROSE TALBERT PAINT COMPAN	04/26/2010	$20.39
	LOWES #00433	04/28/2010	$121.17
			$2,380.97
JAMES FURTICK	WW GRAINGER	04/02/2010	$39.80
	WW GRAINGER	04/02/2010	$130.39
	WAPER INC	04/07/2010	$449.40
	COLUMBIA VACUUM CENTER IN	04/15/2010	$2.68
			$622.27
JAMES PIGAGE	LOWES #01064	03/31/2010	$140.47
	LOWES #01064	03/31/2010	$5.33
	LOWES #01064	03/31/2010	$58.82
	WHOLESALE INDUSTRIAL ELEC	04/15/2010	$100.43
	ADI SECURITY PRD CB	04/16/2010	$99.51
	WHOLESALE INDUSTRIAL ELEC	04/27/2010	$10.65
			$415.21
JAMIE L DOOLEY	SHUMAN OWENS SUPPLY CO IN	04/06/2010	$23.43
	FERGUSON ENT #27	04/13/2010	$178.64
	FERGUSON ENT #1891	04/20/2010	$18.73
	FERGUSON ENT #1891	04/22/2010	$30.90
	GATEWAY SUPPLY CP	04/26/2010	$46.31
			$298.01
JENNIFER E NELUMS	LOWES #00499	04/15/2010	$10.13

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$10.13
JIMMIE E WILLIAMS	LEHIGH OUTFITTERS	04/08/2010	$99.50
			$99.50
JOHN HODGIN	GRAHL ELECTRIC SUPPLY CO	04/06/2010	$23.43
	LOWES #00499	04/06/2010	$57.52
	GRAHL ELECTRIC SUPPLY CO	04/29/2010	$35.31
	LOWES #00499	04/29/2010	$25.62
			$141.88
JULIA PARRIS	VZWRLSS APOCC VISE	04/17/2010	$309.76
	SHI INTERNATIONAL CORP	04/23/2010	$2,821.72
			$3,131.48
KAARMEN MCDUFFIE	LEHIGH OUTFITTERS	04/15/2010	$101.64
	C C DICKSON CO 1002	04/20/2010	$62.19
	GALETON	04/21/2010	$97.35
	RICHLAND INDUSTRIAL	04/26/2010	$42.09
			$303.27
KATHLEEN FOLEY	LOWES #00499	04/05/2010	$20.29
	LOWES #00499	04/05/2010	$18.85
			$39.14
KEITH JEFFERSON	INTERSTATE ALLBATTERY CT	03/31/2010	$179.92
	INTERSTATE ALLBATTERY CT	04/09/2010	$38.31
	NORTHEAST WORKWEAR LLC	04/22/2010	$112.34
			$330.57
KEITH SHIREY	USPS 45500000729831963	03/31/2010	$3.64
	USPS.COM CLICK66100611	03/31/2010	$6.60
	USPS 45500000729831963	04/05/2010	$7.45
	USPS.COM CLICK66100611	04/06/2010	$13.20
	USPS 45500000729831963	04/16/2010	$4.31
	USPS.COM CLICK66100611	04/16/2010	$7.10
	USPS 45500000729831963	04/19/2010	$6.78
	USPS.COM CLICK66100611	04/19/2010	$6.60
	USPS 45500000729831963	04/22/2010	$7.45
	EBAY INC.	04/24/2010	$82.43
	USPS.COM CLICK66100611	04/28/2010	$4.90
			$150.46
KURT PATRICK	ZEP MANUFACTURING	03/31/2010	$19.20
	ZEP MANUFACTURING	03/31/2010	$169.04
	MANTEK	04/05/2010	$1,247.43
			$1,435.67
LINDA HARMON	SPIRIT TELECOM	04/13/2010	$223.53
	VZWRLSS-IVR VE	04/15/2010	$209.86
	IMAGING TECHNOLOGIES 313	04/27/2010	$422.33
	Amazon.com	04/28/2010	$34.16
			$889.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M GORDON	SPARTANBURG HERALD ADV	04/01/2010	$622.26
	THE GREER CITIZEN	04/05/2010	$113.92
	WM SUPERCENTER	04/18/2010	$15.92
			$752.10
LUKE HICKS	STAPLES 00104042	04/06/2010	$21.99
	WM SUPERCENTER	04/16/2010	$24.74
			$46.73
LUKE POLYAK	LOWES #01066	03/31/2010	$38.50
	GRIFFIN POOLS INC	03/31/2010	$641.95
	LOWES #01066	04/05/2010	$15.50
	POOL PLAZA INC.	04/08/2010	$90.90
	EasyApplianceParts.com	04/07/2010	$48.95
	INTERNATIONAL TRANSACTION	04/09/2010	$0.39
	UNOCLEAN	04/19/2010	$74.60
	KULLY COMPANIES	04/29/2010	$145.98
	LOWES #00499	04/29/2010	$7.21
			$1,063.98
LYNN ARNOLD	OFFICE DEPOT #1214	04/09/2010	$154.29
	OFFICE DEPOT #1214	04/13/2010	$106.90
	RS MEANS CO INC	04/20/2010	$156.55
			$417.74
MARK BROWDER	LIGHTING PRODUCTS	03/30/2010	$400.18
	SERVICE MACHINE COMPANY,	03/31/2010	$334.64
	CED #1140	04/08/2010	$89.88
	GRAYBAR ELECTRIC	04/08/2010	$248.68
	LIGHTING PRODUCTS	04/16/2010	$109.14
	GRAYBAR ELECTRIC	04/20/2010	$104.39
			$1,286.91
MARK SMITH	SHUMAN OWENS SUPPLY CO IN	04/20/2010	$6.15
	ADVANCED DOOR SYSTEMS (CO	04/26/2010	$78.65
			$84.80
MARVIN LOWMAN	ADI SECURITY PRD CB	04/05/2010	$85.51
	ADI SECURITY PRD CB	04/05/2010	$85.51
	CED #1140 QPS	04/20/2010	$112.35
	GRAHL ELECTRIC SUPPLY CO	04/29/2010	$93.09
			$376.46
MICHAEL LAKE	OFFICE DEPOT #332	04/02/2010	$13.90
	FERGUSON ENT #1891	04/02/2010	$18.35
	FERGUSON ENT #1891	04/02/2010	$23.78
	CREGGAR COMPANY (W COLUMB	04/02/2010	$8.44
	FERGUSON ENT #1891	04/09/2010	$18.87
	FERGUSON ENT #1891	04/13/2010	$4.09
	FERGUSON ENT #1891	04/13/2010	$107.76
	FERGUSON ENT #1891	04/13/2010	$283.60
	GATEWAY SUPPLY CP	04/13/2010	$25.06

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	FERGUSON ENT #1891	04/14/2010	$25.23
	GATEWAY SUPPLY CP	04/16/2010	$19.71
	GATEWAY SUPPLY CP	04/15/2010	$8.91
	TRAYCO OF SC INC	04/19/2010	$857.92
	ROSE TALBERT PAINT COMPAN	04/22/2010	$6.02
			$1,421.64
MICHEAL SMITH	DMI DELL K-12/GOVT	04/17/2010	$47.24
			$47.24
MIKE HUFFSTETLER	LOWES #01064	03/31/2010	$76.63
	ADVANCED DOOR SYSTEMS (CO	03/30/2010	$232.30
	ROSE TALBERT PAINT COMPAN	04/06/2010	$14.86
	SHUMAN OWENS SUPPLY CO IN	04/09/2010	$13.35
	LOWES #01064	04/13/2010	$312.03
	LOWES #01064	04/13/2010	$84.99
	GATEWAY SUPPLY CP	04/13/2010	$2.96
	LOWES #00433	04/27/2010	$20.81
	LOWES #00433	04/27/2010	$8.04
			$765.97
MIKE LEE	JDL LESCO 525	04/08/2010	$355.43
	LOWES #00499	04/19/2010	$76.47
	LOWES #00499	04/26/2010	$53.22
	LOWES #00499	04/26/2010	$25.95
	CARQUEST 01013119	04/26/2010	$42.76
			$553.83
MIKE MARSH	KYZERS TRUCK & TRAILER RE	04/16/2010	$449.28
	ELECTRA START INC LTD	04/26/2010	$527.48
	WOLFE'S TRUCK AND TRAILER	04/27/2010	$300.00
	WOLFE'S TRUCK AND TRAILER	04/27/2010	$560.07
			$1,836.83
MIKE SPONHOUR	FACEBOOK.COM ADS	03/31/2010	$30.00
	FACEBOOK.COM ADS	04/01/2010	$30.00
	FACEBOOK.COM ADS	04/02/2010	$30.00
	FACEBOOK.COM ADS	04/03/2010	$30.00
	FACEBOOK.COM ADS	04/05/2010	$32.13
	FACEBOOK.COM ADS	04/07/2010	$30.00
	FACEBOOK.COM ADS	04/09/2010	$30.00
	FACEBOOK.COM ADS	04/11/2010	$25.54
			$237.67
MIKE THOMPSON	W W GRAINGER 916	04/06/2010	$708.88
	WAPER INC	04/05/2010	$1,856.45
	A&E SERVICE 9246	04/15/2010	$160.69
	WAPER INC	04/21/2010	$873.77
	W W GRAINGER 916	04/22/2010	$92.57
	ZEP MANUFACTURING QPS	04/26/2010	$1,480.33
	WAPER INC	04/26/2010	$69.82

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	WAPER INC	04/27/2010	$2,320.57
	SOUTHEASTERN PAPER GROUP	04/29/2010	$1,683.76
			$9,246.84
MIKE WAITS	PALMETTO LAWN & LEISURE I	03/30/2010	$120.05
	PALMETTO LAWN & LEISURE I	04/01/2010	$113.54
	PALMETTO LAWN & LEISURE I	04/13/2010	$23.93
	PALMETTO LAWN & LEISURE I	04/14/2010	$30.69
	PALMETTO LAWN & LEISURE I	04/15/2010	$164.04
	CARQUEST 01013119	04/23/2010	$99.29
	PALMETTO LAWN & LEISURE I	04/26/2010	$7.76
	CARQUEST 01013119	04/27/2010	$62.19
	PALMETTO LAWN & LEISURE I	04/27/2010	$103.18
	CARQUEST 01013119	04/28/2010	$46.18
			$770.85
MONTY V MATTINGLY	CITY ELECTRIC REPAIR INC	04/06/2010	$149.60
	COLUMBIA WINAIR CO	04/09/2010	$6.29
	BEARING DISTRIBUTORS INC	04/28/2010	$22.31
			$178.20
PAMELA S FAMBRO	NORFOLK WIRE & ELECTRONIC	03/29/2010	$164.99
			$164.99
PAT BROWN	KMART 4141	04/19/2010	$42.78
			$42.78
PATSY POWELL	TGT TARGET.COM	04/08/2010	$32.97
	IRON MOUNTAIN	04/12/2010	$58.88
	USPS 45180402129801768	04/14/2010	$220.00
	CITY OF COLUMBIA PARKING	04/15/2010	$27.00
	RC RICOH CORP	04/20/2010	$100.70
	CDW GOVERNMENT	04/20/2010	$310.00
	RC RICOH CORP	04/20/2010	$132.31
	FCC FRANKLINCVYSEMINAR	04/23/2010	$809.75
			$1,691.61
PAUL SINNOTT	WAPER INC	03/30/2010	$396.01
	VACUUMART	03/31/2010	$378.25
	AMERICAN TIME DATA INC	04/02/2010	$24.08
	WW GRAINGER	04/01/2010	$85.92
	WW GRAINGER	04/02/2010	$85.92
	SOUTHEASTERN PAPER GROUP	04/03/2010	$358.61
	SIP STATEINDUSTRIAL US	04/07/2010	$185.89
	SOUTHEASTERN PAPER GROUP	04/17/2010	$1,107.34
	WAPER INC	04/27/2010	$232.15
	WAPER INC	04/27/2010	$252.48
			$3,106.65
PEGGY WINFREY	STAPLESCONTRACTCOMMERCIAL	04/02/2010	$142.01
	JM GRACE	04/01/2010	$169.88
	THOMSON WEST TCD	04/10/2010	$1,423.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	04/15/2010	$35.00
	PACER800-676-6856IR	04/23/2010	$4.48
			$1,775.32
PHIL CAMPBELL	WW GRAINGER	04/05/2010	$775.22
	LOWES #00433	04/12/2010	$18.16
	LOWES #00433	04/14/2010	$74.79
	RICHLAND INDUSTRIAL	04/22/2010	$24.67
	RICHLAND INDUSTRIAL	04/22/2010	$28.07
	WW GRAINGER	04/22/2010	$147.61
			$1,068.52
PROGRAM SUPPORT	POLLOCK COMPANY	04/01/2010	$187.50
	PAYPAL BUILDINGOWN	04/05/2010	$175.00
	MORRIS COMMUNICATIONS	04/08/2010	$73.72
	MORRIS COMMUNICATIONS	04/08/2010	$8.81
	MORRIS COMMUNICATIONS	04/08/2010	$250.78
	SPIRIT TELECOM	04/13/2010	$672.40
	MTI Answering Service	04/13/2010	$92.28
	ATT BILL PAYMENT	04/13/2010	$84.39
	ATT BILL PAYMENT	04/15/2010	$443.15
	ATT BILL PAYMENT	04/15/2010	$443.15
	ATT BILL PAYMENT	04/15/2010	$129.53
	TWC TIMEWARNERCABLE	04/15/2010	$67.76
	ATT BILL PAYMENT	04/15/2010	$443.15
	SPRINT WIRELESS	04/21/2010	$3,116.09
	SPIRIT TELECOM	04/29/2010	$186.88
			$6,374.59
RICHARD BRAZIEL	RICHLAND INDUSTRIAL	04/06/2010	$16.72
	GRAYBAR ELECTRIC	04/08/2010	$548.91
	GRAYBAR ELECTRIC	04/15/2010	$115.90
	GRAYBAR ELECTRIC	04/20/2010	$482.40
			$1,163.93
ROBIN NABORS	LORICK OFFICE PRODUCTS 1	04/01/2010	$10.68
	PAYPAL COLASHRM	04/05/2010	$150.00
	XEROX CORP. XCS/RBO	04/06/2010	$462.77
	SC.GOV	04/07/2010	$47.00
	SPIRIT TELECOM	04/13/2010	$362.10
	VZWRLSS APOCC VISE	04/21/2010	$59.58
	SPIRIT TELECOM	04/20/2010	$125.70
	JM GRACE	04/19/2010	$68.47
	JM GRACE	04/15/2010	$140.10
	SPIRIT TELECOM	04/27/2010	$225.59
			$1,651.99
RONNIE GIBSON	LOWES #00385	04/06/2010	$116.94
	JDL LESCO 525	04/07/2010	$1,120.97
	LOWES #00499	04/08/2010	$17.02

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE GIBSON	LOWES #00499	04/13/2010	$11.32
	TAYLORS QUALITY LANDSCAPE	04/12/2010	$200.63
	LOWES #00499	04/14/2010	$55.20
	LOWES #00499	04/19/2010	$10.68
			$1,532.76
RONNIE TAYLOR	C C DICKSON CO 1002	04/01/2010	$134.16
	SUNBELT RENTALS #009	04/05/2010	$274.45
	RICHLAND INDUSTRIAL	04/12/2010	$7.82
	RICHLAND INDUSTRIAL	04/15/2010	$41.02
	CONSOLIDATED PIPE&SUPP	04/15/2010	$187.25
	CONSOLIDATED PIPE&SUPP	04/15/2010	$10.70
	RICHLAND INDUSTRIAL	04/19/2010	$31.65
	RICHLAND INDUSTRIAL	04/21/2010	$20.70
	RICHLAND INDUSTRIAL	04/26/2010	$35.18
	RICHLAND INDUSTRIAL	04/26/2010	$60.20
	RICHLAND INDUSTRIAL	04/28/2010	$135.47
	LOWES #00499	04/28/2010	$11.32
	FERGUSON ENT #1891	04/28/2010	$9.30
			$959.22
ROOSEVELT W CORBETT	ADI SECURITY PRD CB	03/31/2010	$203.29
	ADI SECURITY PRD CB	04/02/2010	$203.29
	THE KEY SHOP	04/02/2010	$12.31
	OFFICE DEPOT #2349	04/22/2010	$35.29
			$454.18
ROSEANNA SMITH	CLUBEXPRESS 8664572582	04/06/2010	$25.00
	WAL-MART #1164	04/07/2010	$52.08
	PUBLIX #656	04/08/2010	$10.01
	NIGP.ORG	04/16/2010	$625.00
	NIGP.ORG	04/15/2010	$575.00
			$1,287.09
RUSSELL L DAVIS	PARTITION SYSTEMS INC OF	03/31/2010	$124.12
	LOWES #01064	04/07/2010	$25.58
	GATEWAY SUPPLY CP	04/13/2010	$39.93
			$189.63
RUSSELL OSWALD	NORTHERN TOOL EQUIP SC	04/21/2010	$6.82
			$6.82
SAMUEL L JONES	OFFICE DEPOT #332	04/15/2010	$10.69
			$10.69
SAMUEL L WILKINS	JM GRACE	04/02/2010	$33.16
	FRANKLINCOVEYPRODUCTS	04/16/2010	$89.64
	JM GRACE	04/19/2010	$55.62
	POLLOCK COMPANY	04/29/2010	$288.10
	SPIRIT TELECOM	04/29/2010	$358.84
	SPIRIT TELECOM	04/29/2010	$455.99
	VZWRLSS-IVR VE	04/29/2010	$77.02

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL L WILKINS	SPIRIT TELECOM	04/29/2010	$293.81
			$1,652.18
SHAWN C PENDERGRASS	GRAYBAR ELECTRIC	04/09/2010	$22.15
	LOWES #00433	04/12/2010	$7.96
			$30.11
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	04/01/2010	$54.63
	FORMS AND SUPPLY - AOPD	04/28/2010	$722.12
			$776.75
SHELLEY ELLISON	JM GRACE	04/01/2010	$185.81
	SYX TIGERDIRECT.COM	04/06/2010	$224.95
	LORICK OFFICE PRODUCTS 1	04/16/2010	$337.05
	LORICK OFFICE PRODUCTS 1	04/20/2010	$332.77
	JM GRACE	04/19/2010	$1,765.18
	LORICK OFFICE PRODUCTS 1	04/26/2010	$266.43
	WWW.NEWEGG.COM	04/27/2010	$73.00
	REAL ESTATE APPRAISER'S	04/26/2010	$390.00
	COMPUWORLD INC	04/27/2010	$1,393.14
	JM GRACE	04/27/2010	$454.68
			$5,423.01
SHIRLEY D SCHOONOVER	ACCESSDISPLAYGROUP	04/12/2010	$929.46
	MEMBERCLICKS	04/12/2010	$1,000.51
	GAYLORD BROS INC	04/14/2010	$237.68
	VZWRLSS-IVR VE	04/19/2010	$324.22
	OFFICE DEPOT #2349	04/19/2010	$174.39
			$2,666.26
SONYA HANCOCK	USPS 45180402129801768	04/06/2010	$2.07
	USPS 45180402129801768	04/12/2010	$5.00
	BRUNERS PRINT SHOPPE LLC	04/13/2010	$107.00
			$114.07
STEPHANIE DAVIS	BESTBUYCOM 88994009	04/06/2010	$218.25
	VELVETEX	04/05/2010	$133.75
	BESTBUYCOM 88994009	04/07/2010	$72.75
	GEOTRUST	04/07/2010	$79.00
	Amazon.com	04/15/2010	$30.55
	CACETECHNOLOGIES	04/15/2010	$209.16
	Amazon.com	04/22/2010	$49.32
	AT&T 1325	04/28/2010	$224.63
			$1,017.41
SUNDRA LADSON	GENERAL SERV-PRINT SHOP	03/26/2010	$65.00
	VZWRLSS APOCC VISE	04/21/2010	$353.82
	SPIRIT TELECOM	04/27/2010	$345.41
	JM GRACE	04/22/2010	$246.04
			$1,010.27
SUSAN MONDIER	KONICA MINOLTA BUSINESS	04/01/2010	$33.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	KONICA MINOLTA BUSINESS	04/01/2010	$28.56
	SPRINT WIRELESS	04/09/2010	$40.99
	XEROX CORP. XCS/RBO	04/08/2010	$237.28
	AMAZON MKTPLACE PMTS	04/08/2010	$164.00
	AMAZON MKTPLACE PMTS	04/12/2010	$6.94
	G & K SERVICES 145	04/15/2010	$48.57
	G & K SERVICES 145	04/15/2010	$48.57
	G & K SERVICES 145	04/15/2010	$48.57
	G & K SERVICES 145	04/15/2010	$48.57
	BCT SOUTH CAROLINA	04/14/2010	$117.70
	SPRINT WIRELESS	04/20/2010	$236.95
	THE CHARLOTTE OBSVR	04/21/2010	$653.12
	THE CHARLOTTE OBSVR	04/21/2010	$300.00
	VZWRLSS-IVR VE	04/28/2010	$471.85
	VZWRLSS-IVR VE	04/28/2010	$339.47
			$2,824.74
SUSAN RISER	CONNECTOR 2000 ASSOCIATIO	04/02/2010	$25.00
	CONNECTOR 2000 ASSOCIATIO	04/21/2010	$25.00
	CAROLINA TIME EQUIP CO	04/23/2010	$81.47
			$131.47
SUSAN WAY	JM GRACE	04/07/2010	$59.90
	ATT BILL PAYMENT	04/19/2010	$4.25
			$64.15
TALLY ADAMS	OFFICE DEPOT #2349	04/06/2010	$32.08
			$32.08
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	03/31/2010	$13.93
	CITY ELECTRIC REPAIR INC	03/31/2010	$24.88
	FAULKNER HAYNES & ASSOCIA	04/07/2010	$791.80
	C C DICKSON CO 1002	04/07/2010	$269.31
	CITY ELECTRIC REPAIR INC	04/07/2010	$291.62
	CITY ELECTRIC REPAIR INC	04/07/2010	$192.20
	CITY ELECTRIC REPAIR INC	04/14/2010	$242.22
	DISPLAY CENTER INC	04/22/2010	$535.93
			$2,361.89
TROY MARSHALL	I/D/E/A INC.	03/31/2010	$249.33
	W W GRAINGER 916	04/01/2010	$34.19
	NATIONAL BUS SALES & LEAS	04/05/2010	$20.76
	W W GRAINGER 916	04/07/2010	$30.63
	LOWES #00499	04/07/2010	$42.78
	CVS PHARMACY #4628 Q03	04/07/2010	$9.62
	NATIONAL BUS SALES & LEAS	04/13/2010	$530.14
	SOUTHERN LUBRICANTS INC	04/21/2010	$1,338.00
	COLUMBIA AUTO PARTS	04/28/2010	$53.50
	SOUTHERN LUBRICANTS INC	04/28/2010	$975.15
	COLUMBIA AUTO PARTS	04/28/2010	$176.55

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$3,460.65
VIVIAN ALSTON	NIGP.ORG	04/14/2010	$550.00
			$550.00
WANDA ARIAIL	HTR	03/30/2010	$168.44
	SC.GOV	04/06/2010	$79.33
	HTR	04/06/2010	$221.32
	SPIRIT TELECOM	04/13/2010	$239.06
	SPIRIT TELECOM	04/13/2010	$106.14
	SPIRIT TELECOM	04/13/2010	$136.48
	SPIRIT TELECOM	04/13/2010	$21.46
	SPIRIT TELECOM	04/13/2010	$24.92
	SPIRIT TELECOM	04/13/2010	$298.55
	SPIRIT TELECOM	04/13/2010	$24.92
	SURVEYMONKEY.COM/HELP	04/14/2010	$200.00
	SOUTH CAROLINA CHAPTER N	04/14/2010	$933.18
	HTR	04/15/2010	$353.10
	HTR	04/20/2010	$539.15
	POLLOCK COMPANY	04/27/2010	$111.27
	POLLOCK COMPANY	04/27/2010	$198.70
	HTR	04/27/2010	$112.35
			$3,768.37
WANDA RANDOLPH	CORRUGATED CONTAINERS INC	03/31/2010	$58.85
	CROMERS	03/25/2010	$140.73
	WAL-MART #1164	04/06/2010	$124.86
	GRAPH-ITTI, INC.	04/07/2010	$485.78
	ICL TELECON IC	04/09/2010	$12.40
	VZWRLSS-IVR VE	04/09/2010	$811.78
	STAPLES BUSINE00348045	04/09/2010	$98.45
	CROMERS	04/09/2010	$79.88
	CDW GOVERNMENT	04/12/2010	$84.20
	SPIRIT TELECOM	04/13/2010	$1,268.28
	POLLOCK COMPANY	04/14/2010	$417.30
	POLLOCK COMPANY	04/14/2010	$86.79
	Amazon.com	04/14/2010	$261.96
	POLLOCK COMPANY	04/14/2010	$205.40
	PREMIER TECHNOLOGY GROUP	04/14/2010	$1,943.66
	STAPLES BUSINE00348045	04/15/2010	$28.09
	1 800 GOT JUNK	04/22/2010	$198.00
	POSITIVE PROMOTIONS	04/22/2010	$2,337.21
	STAPLES BUSINE00348045	04/26/2010	$113.08
	STAPLES BUSINE00348045	04/26/2010	$28.09
	COMPUWORLD INC	04/27/2010	$2,049.43
	STAPLES BUSINE00348045	04/27/2010	$185.35
	CORRUGATED CONTAINERS INC	04/27/2010	$87.74
	POLLOCK COMPANY	04/28/2010	$417.30
	JM GRACE	04/27/2010	$640.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$12,165.01
WILLIAM WARREN CRAWFORD JR	CED #1140	03/31/2010	$58.64
	CED #1140	04/01/2010	$32.11
	SHUMAN OWENS SUPPLY CO IN	04/02/2010	$25.63
	KENNYS AUTO PARTS	04/06/2010	$29.91
	KENNYS AUTO PARTS	04/06/2010	$0.01
	CED #1140	04/07/2010	$55.95
	CED #1140	04/08/2010	$127.06
	GRAYBAR ELECTRIC	04/14/2010	$45.18
	WEB DON INC COL	04/14/2010	$242.46
	CED #1140 QPS	04/20/2010	$31.97
	CED #1140	04/21/2010	$2,137.86
	ROSE TALBERT PAINT COMPAN	04/22/2010	$73.86
	CED #1140	04/22/2010	$90.65
	CED #1140	04/27/2010	$100.49
	CED #1140	04/27/2010	$184.04
	GRAYBAR ELECTRIC	04/29/2010	$59.39
			$3,295.21

Total for BUDGET AND CONTROL BOARD: $903,709.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	CLARENDON COUNTY CHAMB	04/14/2010	$25.00
			$25.00
AXEL REIS	NATIONAL WELDERS #75	04/01/2010	$556.83
	ROCHESTER IMPORTS INC	04/21/2010	$5.61
			$562.44
BRENDA GOLDEN	STAPLES DIRECT00209908	03/31/2010	$261.34
	STAPLES DIRECT00209908	03/31/2010	$754.56
	STAPLES DIRECT00209908	04/02/2010	$116.63
	FOOD LION #0179	04/22/2010	$12.57
			$1,145.10
BRENT RUSSELL	SHEALY ELECT 803-227-0599	03/31/2010	$32.15
	MSC INDUSTRIAL SUPPLY	04/19/2010	$1,315.26
	LOWES #00626	04/20/2010	$437.49
	LOWES #00626	04/20/2010	$20.50
	HOSE AND EQUIPMENT INC	04/19/2010	$189.55
	MCMASTER-CARR	04/20/2010	$847.50
			$2,842.45
BRYAN MAY	WM SUPERCENTER	03/31/2010	$11.49
			$11.49
CAROL MCCORMACK	HRDQ 800-633-4533	04/07/2010	$379.33
	AMERICAN STAINLESS AND SU	04/09/2010	$679.66
	WATER PROGRAM	04/12/2010	$735.00
	Amazon.com	04/13/2010	$55.36
	SOUTH CAROLINA CHAPTER N	04/14/2010	$400.67
	SOUTH CAROLINA CHAPTER N	04/14/2010	$11.33
	NATIONAL WELDERS #75	04/15/2010	$2,128.08
	AMERICAN WATERWORKS	04/15/2010	$198.00
	J J KELLER & ASSOCIATES	04/19/2010	$394.19
	SUMTER MEDICAL SUPPLY	04/19/2010	$320.46
	CPR SAVERS AND FIRST AID	04/21/2010	$861.68
	SOUTHLAND EQUIP SERVICE	04/22/2010	$84.36
	SOUTHEASTERN EMERGENCY	04/22/2010	$40.50
	WATER PROGRAM	04/28/2010	$980.00
			$7,268.62
CHERYL DAVIDS	HILTON BALTIMORE PARKING	03/30/2010	$52.00
	HILTON BALTIMORE	04/01/2010	$425.74
	HILTON BALTIMORE	04/06/2010	$513.74
			$991.48
CHRISTI MCELVEEN	STAPLES 00104042	04/05/2010	$15.89
	STAPLES DIRECT00209908	04/05/2010	$30.23
	WM SUPERCENTER	04/13/2010	$8.21
	TECHSMITH CORPORATION	04/15/2010	$89.50
	Amazon.com	04/21/2010	$340.71
	Amazon.com	04/28/2010	$155.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$640.11
COLEY RAY	STAPLES DIRECT00209908	04/21/2010	$43.19
	STAPLES DIRECT00209908	04/21/2010	$370.53
	STAPLES 00104042	04/22/2010	$43.66
			$457.38
DIANA REARDON	STAPLES 00104042	04/20/2010	$73.41
			$73.41
ELIZABETH WILLIAMS	NATIONAL WELDERS #75	03/30/2010	$1,668.53
	ENVIRONMENTAL CERTIFICTN	03/31/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	03/31/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	03/31/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	03/31/2010	$30.00
	BI-LO 417	04/11/2010	$13.59
	NATIONAL WELDERS #75	04/15/2010	$2,038.72
	WM SUPERCENTER	04/18/2010	$42.19
	FOOD LION #0179	04/20/2010	$9.46
	SOUTH CAROLINA ENVIRON	04/22/2010	$100.00
	STAPLES DIRECT00209908	04/26/2010	$231.52
			$4,224.01
EMILY FREELAND	HOBBY LOBBY #342	04/23/2010	$112.32
	STAPLES 00104042	04/23/2010	$21.59
			$133.91
EMMA RICKARD	WAL-MART #0511	03/31/2010	$10.80
	FOOD LION #0179	04/01/2010	$28.05
	STAPLES 00104042	03/31/2010	$302.70
	PAPER DIRECT	04/02/2010	$749.77
	WM SUPERCENTER	04/21/2010	$5.10
			$1,096.42
FRANKLIN SIMMONS	THE FILTER COMPANY	04/06/2010	$221.94
	SIMPSON MANNING HDWE I	04/13/2010	$68.98
	GEDDINGS DO IT BES	04/13/2010	$12.68
	HYMAN PAPER CO.	04/15/2010	$191.69
	WM SUPERCENTER	04/28/2010	$31.80
	WAL-MART #1017	04/29/2010	$17.22
			$544.31
GWENDOLYN PADMORE	SPIRIT TELECOM	03/31/2010	$8,769.60
	SPIRIT TELECOM	04/01/2010	$2,505.60
	ECOLAB, INC	04/02/2010	$374.00
	VZWRLSS-IVR VE	04/05/2010	$120.01
	CAMDEN MEDIA CO	04/02/2010	$59.90
	FTC	04/05/2010	$44.59
	REPUBLIC SERVICES INC	04/14/2010	$240.14
	SPIRIT TELECOM	04/14/2010	$434.21
	SPIRIT TELECOM	04/14/2010	$2,505.60
	WM EZPAY	04/14/2010	$208.43

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	BLACK RIVER ELECT COOP	04/14/2010	$34.00
	BLACK RIVER ELECT COOP	04/14/2010	$369.87
	G & K SERVICES 145	04/15/2010	$1,031.69
	FTC	04/14/2010	$259.13
	FTC	04/14/2010	$111.90
	OSTEEN PUBLISHING CO	04/20/2010	$68.20
	OSTEEN PUBLISHING CO	04/20/2010	$70.45
	ATT BILL PAYMENT	04/20/2010	$4,366.95
	OSTEEN PUBLISHING CO	04/20/2010	$68.20
	OSTEEN PUBLISHING CO	04/20/2010	$65.95
	SIMPSONS ACE HARDWARE	04/20/2010	$504.23
	THE STATE NEWSPAPER	04/21/2010	$1,463.20
	FTC	04/20/2010	$2,020.98
	ATT BILL PAYMENT	04/29/2010	$711.08
	VZWRLSS-IVR VE	04/29/2010	$263.33
			$26,671.24
GWENDOLYN PARKER	MARRIOTT HOTELS & RESORTS	04/02/2010	$663.70
	STAPLES 00104042	04/05/2010	$32.36
	WM SUPERCENTER	04/12/2010	$30.90
	STAPLES 00104042	04/13/2010	$24.36
	WAL-MART #0511	04/15/2010	$40.12
	SUMTER CASH & CARRY	04/15/2010	$30.19
	STAPLES 00104042	04/20/2010	$23.75
	STAPLES 00104042	04/20/2010	$103.68
	C. A. HARLER TROPHIES	04/20/2010	$90.66
	SUMTER CASH & CARRY	04/21/2010	$27.83
	BIG LOTS #016900016923	04/21/2010	$4.32
	STAPLES 00104042	04/26/2010	$53.99
			$1,125.86
HENRIETTA SCOTT	ASSESSMENT TEC INST	03/31/2010	$30.00
	THE WHITENER GROUP	04/08/2010	$167.50
	STAPLES 00104042	04/12/2010	$157.67
	DOLRTREE 2498 00024984	04/12/2010	$27.72
	ASSESSMENT TEC INST	04/14/2010	$1,875.00
	ACT PROGRAMS	04/21/2010	$1,925.88
	ACT PROGRAMS	04/28/2010	$2,160.00
			$6,343.77
JACK HOSSINK	APPLIANCE PARTS	04/09/2010	$49.41
	SHEALY ELECT 803-227-0599	04/20/2010	$743.10
	JOHNSTONE SUPPLY	04/21/2010	$1,113.85
			$1,906.36
JACLYN EVANS	THE COPY SHOP	03/30/2010	$233.01
	C. A. HARLER TROPHIES	03/31/2010	$30.45
	POCKET NURSE ENT.	04/12/2010	$618.50
	SCANTRON CORPORATION	04/13/2010	$66.79
	ASSESSMENT TEC INST	04/13/2010	$616.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACLYN EVANS	MEDLINE INDUSTRIES	04/14/2010	$19.26
	MEDLINE INDUSTRIES	04/14/2010	$1,937.02
	TRACO MEDICAL INC	04/14/2010	$2,478.00
	CE GS BLDG	04/14/2010	$80.00
	OFFICE DEPOT #1214	04/15/2010	$51.82
	OFFICE DEPOT #1170	04/15/2010	$34.55
	MUSC ENROLLMENT SER	04/15/2010	$12.00
	OFFICE DEPOT #1214	04/16/2010	$60.78
	STAPLES 00104042	04/20/2010	$108.97
	CITY OF SUMTER CVB	04/22/2010	$206.00
	ASSESSMENT TEC INST	04/23/2010	$176.00
	USPS 45852001529800778	04/23/2010	$11.40
	POCKET NURSE ENT.	04/23/2010	$13.27
	STAPLES 00104042	04/26/2010	$43.11
	POSITIVE PROMOTIONS	04/27/2010	$83.85
			$6,880.78
JENNIFER SZUPKA	LRP PUBLICATIONS	04/27/2010	$32.45
			$32.45
JOHN MARTIN	SPARROW AND KENNEDY TR	04/20/2010	$289.84
			$289.84
JOHN PROPST	LOWES #00626	04/15/2010	$19.41
			$19.41
JONATHAN M NEIL	EMC/PARADIGM PUBLISHING	03/31/2010	$2,505.36
	SUMTER CASH & CARRY	04/02/2010	$725.67
	EMC/PARADIGM PUBLISHING	04/05/2010	$1,121.18
	AWL PRENTICE HALL	04/13/2010	$1,080.00
	AWL PRENTICE HALL	04/13/2010	$423.93
	TCD CENGAGE LEARNING	04/14/2010	$903.00
	AWL PRENTICE HALL	04/20/2010	$6,247.10
	NATL ASSN COLLEGE STOR	04/19/2010	$675.00
	TCD CENGAGE LEARNING	04/27/2010	$200.00
	AWL PRENTICE HALL	04/26/2010	$2,900.00
	PTK RECOGNITION SERVIC	04/28/2010	$221.50
	WWW BARCHARTS COM	04/30/2010	$753.88
			$17,756.62
JOSHUA CASTLEBERRY	STAPLES 00104042	04/28/2010	$61.50
			$61.50
JOYCE L WILSON	TCD CENGAGE LEARNING	04/03/2010	$97.30
	STAPLES DIRECT00209908	04/02/2010	$107.73
	TCD CENGAGE LEARNING	04/15/2010	$148.51
	STAPLES DIRECT00209908	04/15/2010	$30.74
	NATIONAL WELDERS #75	04/15/2010	$2,246.84
	WM SUPERCENTER	04/16/2010	$62.06
	FOOD LION #0179	04/21/2010	$39.59
			$2,732.77

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LARA STEPHENSON	USPS 45120000229800109	04/05/2010	$3.66
			$3.66
LEILA PARKER	FOOD LION #0179	04/26/2010	$16.58
			$16.58
LINDA HEIMBURGER	TCD CENGAGE LEARNING	04/03/2010	$2,070.11
	Amazon.com	04/09/2010	$47.49
	Amazon.com	04/08/2010	$263.08
	C. A. HARLER TROPHIES	04/08/2010	$23.76
	THOMSON WEST TCD	04/23/2010	$634.50
	HIGHER EDUCATION PUBLICAT	04/27/2010	$75.00
			$3,113.94
LISA WEBER	RENTAL CENTER INC	04/06/2010	$15.55
	BEST OF SEASONS	04/06/2010	$35.00
	C. A. HARLER TROPHIES	04/14/2010	$1,061.05
	THE COPY SHOP	04/20/2010	$27.41
	WM SUPERCENTER	04/29/2010	$79.00
	C. A. HARLER TROPHIES	04/28/2010	$28.04
			$1,246.05
MARY JO ARDIS	WESTIN BUCKHEAD HOTEL	04/10/2010	$396.60
			$396.60
MIRIAM LANEY	AHIMA	04/01/2010	$315.00
	DELTA AIR 0067884570647	04/23/2010	$295.30
	DELTA AIR 0067884570648	04/23/2010	$295.30
	ASSOC OF SERGICAL TECH	04/24/2010	$550.00
			$1,455.60
NANCY BISHOP	HERALD OFFICE SUPPLY INC	04/16/2010	$992.31
	STAPLES DIRECT00209908	04/22/2010	$501.09
	AMAZON MKTPLACE PMTS	04/28/2010	$27.42
	Amazon.com	04/28/2010	$21.57
	Amazon.com	04/29/2010	$144.99
			$1,687.38
NEAL CROTTS	STAPLES 00104042	04/05/2010	$140.39
	AUDIOVIDEOWEB COM LLC	04/07/2010	$199.95
	JOURNAL COMMUNICATIONS	04/07/2010	$1,507.50
	GOOGLE ADWS1123589788	04/14/2010	$442.34
	SUMTER PRINTING CO INC	04/16/2010	$99.36
	SUMTER PRINTING CO INC	04/16/2010	$156.21
	B & H PHOTO-VIDEO.COM	04/22/2010	$503.30
			$3,049.05
PAMELA H DINKINS	KAPLAN EARLY LEARNING COM	04/15/2010	$10.33
			$10.33
PRISCILLA HAILE	STAPLES 00104042	04/12/2010	$80.96
	SUMTER PRINTING CO INC	04/14/2010	$449.06
	HERALD OFFICE SUPPLY INC	04/20/2010	$61.55

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$591.57
RALPH TURNER	FRASIER TIRE S24300030	03/30/2010	$773.60
	AMERICAN INDUSTRIES	03/30/2010	$214.62
	238 C-K COLUMBIA	03/31/2010	$548.53
	WHITES AUTO ELECTRIC	03/30/2010	$66.74
	XPEDX-INTL PAPER	04/01/2010	$63.39
	RADIO COMMUNICATIONS SVC	03/31/2010	$131.80
	XPEDX-INTL PAPER	04/01/2010	$126.77
	XPEDX-INTL PAPER	04/01/2010	$63.39
	XPEDX-INTL PAPER	04/01/2010	$253.54
	XPEDX-INTL PAPER	04/01/2010	$126.77
	GUIGNARD PLUMBING SUPPLY	04/02/2010	$39.34
	HEALONS AUTOMOTIVE	04/02/2010	$317.15
	C C DICKSON CO 1023	04/12/2010	$497.62
	VALLEY SPRING WATER & COF	04/12/2010	$9.67
	SUMTER CARQUEST	04/12/2010	$79.33
	CES-SC-0038	04/12/2010	$2,292.45
	SIMPSON ACE HDWE	04/13/2010	$19.57
	TMS SOUTH	04/13/2010	$511.15
	JANPAK 4	04/13/2010	$1,202.15
	THE FILTER COMPANY	04/14/2010	$289.44
	SHEALY ELECT 803-227-0599	04/15/2010	$1,202.89
	C C DICKSON CO 1023	04/19/2010	$17.30
	MCKENZIE PAINT AND DEC	04/19/2010	$32.82
	ZEP MANUFACTURING QPS	04/28/2010	$609.51
	HANDI-CLEAN PRODUCTS	04/28/2010	$203.98
	ZEP MANUFACTURING QPS	04/28/2010	$192.58
	HANDI-CLEAN PRODUCTS	04/28/2010	$230.54
			$10,116.64
REBECCA JOHNSON	STAPLES DIRECT00209908	04/20/2010	$72.35
			$72.35
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	04/27/2010	$25.00
			$25.00
RONALDA STOVER	SC LAW ENFORCEMENT	04/14/2010	$25.00
			$25.00
SARAH DOWD	STAPLES 00104042	04/27/2010	$48.51
			$48.51
SHERRY COKER	SCACTE	04/02/2010	$68.00
	HERALD OFFICE SUPPLY INC	04/12/2010	$117.71
	NATIONAL WELDERS #75	04/16/2010	$652.19
	WAL-MART #1017	04/21/2010	$30.73
	UNIFORMDISSCOUNT	04/21/2010	$2,151.31
	BTY ALLNCE WYN00200063	04/22/2010	$235.61
	WM SUPERCENTER	04/23/2010	$65.66
	QUALITY PRINTING	04/22/2010	$90.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	SALLY BEAUTY #3063	04/22/2010	$191.20
	XPEDX-INTL PAPER	04/24/2010	$396.90
	HILL PRINTING CO	04/22/2010	$79.92
	WM SUPERCENTER	04/27/2010	$9.94
	FORMS AND SUPPLY - AOPD	04/27/2010	$300.80
	USC COLLEGE OF EDUC/SEMI	04/29/2010	$180.00
	MEDEXSUPPLY	04/29/2010	$2,045.24
			$6,615.57
TERRY BOOTH	SC LAW ENFORCEMENT	04/23/2010	$25.00
	DELTA AIR 0068212717885	04/24/2010	$23.00
	DELTA AIR 0068212970256	04/27/2010	$23.00
	RPS COLUMBIA	04/28/2010	$48.00
	GAYLORD OPRYLAND HTL F/D	04/28/2010	$380.24
			$499.24
TERRY GRIMM	SHAW COMMISSARY	04/06/2010	$8.40
			$8.40
VICKY MALONEY	ACCU-TECH	03/30/2010	$247.81
	CRUCIAL.COM-LEXARMEDIA	04/01/2010	$119.99
	ACCU-TECH	03/30/2010	$102.76
	MYPROJECTORLAMPS.COM	03/31/2010	$903.96
	DELTA AIR 0067752414960	04/06/2010	$420.80
	ARIZONA BILTMORE	04/14/2010	$178.51
	SERVERSUPPLY.COM INC	04/16/2010	$120.00
	LEAGUE FOR INNOVATI	04/15/2010	$525.00
	GO 4 SUPPLY	04/21/2010	$272.60
	ACCRAM GANSON	04/22/2010	$1,932.00
	ACCU-TECH	04/27/2010	$87.48
	ACCU-TECH	04/27/2010	$75.60
	ACCU-TECH	04/27/2010	$87.48
	STAPLES DIRECT00209908	04/28/2010	$590.75
	PREMIER TECHNOLOGY GROUP	04/29/2010	$1,095.00
			$6,759.74

Total for CENTRAL CAROLINA TEC: $119,577.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM JOHNSON	SOUTHERN LUMBER & MILLWOR	04/01/2010	$182.02
	BUCK LUMBER AND BUILDING	04/08/2010	$468.70
	LOWES #00661	04/09/2010	$157.80
	LOWES #00661	04/15/2010	$169.05
	CONSOLIDATED ELECT QPS	04/19/2010	$650.38
	THE HOME DEPOT 1118	04/19/2010	$53.46
	1000 BULBS	04/20/2010	$235.88
	NORTHERN TOOL EQUIP	04/20/2010	$128.11
	LOWES #00661	04/22/2010	$29.23
	CHARLESTON GLASS & MIR	04/21/2010	$396.14
	TMS SOUTH	04/23/2010	$288.10
	MCMASTER-CARR	04/26/2010	$446.25
	1000 BULBS	04/26/2010	$119.08
			$3,324.20
ADAM RABON	DORCHESTER TRACTOR COMPAN	04/14/2010	$556.43
	DORCHESTER TRACTOR COMPAN	04/14/2010	$12.45
	LOWES #00661	04/20/2010	$1,110.63
	LOWES #00661	04/28/2010	$36.47
	HARBOR FREIGHT TOOLS 129	04/28/2010	$51.43
	BUMPER TO BUMPER - CHA	04/28/2010	$27.41
	DORCHESTER TRACTOR COMPAN	04/28/2010	$355.84
			$2,150.66
ANDREA E ALLEN	BEST BUY BLINDS INC.	04/01/2010	$43.54
	GENERAL SERV-PRINT SHOP	04/02/2010	$78.03
	PALMETTO MICROFILM SYSTEM	04/12/2010	$230.85
	THE DIGITAL JEWELRY	04/15/2010	$407.25
	THE POST AND COURIER CIRC	04/22/2010	$52.50
			$812.17
ANDREW BECKWITH	USPS.COM CLICK66100611	04/01/2010	$11.95
	USPS.COM CLICK66100611	04/02/2010	$4.75
	WILLIAMSPORT BARBE	04/05/2010	$375.25
	OFFICE DEPOT #145	04/07/2010	$21.37
	OFFICE DEPOT #145	04/07/2010	$34.12
	USPS.COM CLICK66100611	04/12/2010	$4.85
	USPS.COM CLICK66100611	04/13/2010	$7.78
	ULINE SHIP SUPPLIES	04/15/2010	$98.47
	LOW COUNTRY VACCUM AND	04/13/2010	$182.74
	USPS.COM CLICK66100611	04/14/2010	$4.85
	USPS.COM CLICK66100611	04/15/2010	$4.90
	STAPLES 00115832	04/14/2010	$64.44
	USPS.COM CLICK66100611	04/16/2010	$19.66
	ULINE SHIP SUPPLIES	04/17/2010	$24.00
	USPS.COM CLICK66100611	04/19/2010	$5.05
	USPS.COM CLICK66100611	04/20/2010	$6.82
	USPS.COM CLICK66100611	04/21/2010	$4.85
	USPS.COM CLICK66100611	04/22/2010	$5.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BECKWITH	USPS.COM CLICK66100611	04/22/2010	$4.75
	B & C RETAIL SYSTEMS	04/21/2010	$73.64
	WILLIAMSPORT BARBER AND B	04/22/2010	$495.00
	USPS.COM CLICK66100611	04/26/2010	$11.67
	USPS.COM CLICK66100611	04/28/2010	$5.05
	USPS.COM CLICK66100611	04/29/2010	$24.18
			$1,495.58
ANGELA E MEREE	MIDLANDS X RAY SALES	03/31/2010	$123.63
	GENERAL SERV-PRINT SHOP	04/02/2010	$319.89
	MATTHEWS MUSC	04/15/2010	$140.72
	APPALACHIAN SPRINGS	04/15/2010	$58.73
	SC.GOV	04/21/2010	$215.06
	ACHA E BUSINESS	04/23/2010	$205.00
	MATTHEWS MUSC	04/28/2010	$294.45
	OFFICE MAX	04/28/2010	$49.38
			$1,406.86
ANGIE CROSS	THE POST AND COURIER	03/31/2010	$319.86
	THE POST AND COURIER	03/31/2010	$348.36
	THE POST AND COURIER	04/08/2010	$339.38
	THE POST AND COURIER	04/08/2010	$307.60
	THE POST AND COURIER	04/09/2010	$339.90
	INSIDE HIGHER ED.	04/27/2010	$875.00
			$2,530.10
ANN ABED	GENERAL SERV-PRINT SHOP	04/09/2010	$155.13
			$155.13
BARBARA H PIKE	STAPLES BUSINE00348045	04/07/2010	$41.74
	GENERAL SERV-PRINT SHOP	04/09/2010	$237.42
	STAPLES BUSINE00348045	04/12/2010	$6.58
	STAPLES BUSINE00348045	04/23/2010	$156.52
	BARNES&NOBLE COM	04/23/2010	$232.96
			$675.22
BOBAI KIM BAHK	THOMSON WEST TCD	04/02/2010	$368.17
	THOMSON WEST TCD	04/02/2010	$352.25
	THE POST AND COURIER	04/08/2010	$40.00
	Amazon.com	04/14/2010	$54.28
	Amazon.com	04/19/2010	$13.57
	Amazon.com	04/19/2010	$32.98
	Amazon.com	04/22/2010	$11.97
	THOMSON WEST TCD	04/22/2010	$275.00
	Amazon.com	04/22/2010	$175.16
	AMAZON MKTPLACE PMTS	04/28/2010	$6.18
			$1,329.56
BRENT A STEWART	Amazon.com	03/31/2010	$143.22
	Amazon.com	04/14/2010	$160.91
	Amazon.com	04/15/2010	$32.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	Amazon.com	04/15/2010	$162.75
	Amazon.com	04/15/2010	$32.55
	Amazon.com	04/15/2010	$65.10
	Amazon.com	04/15/2010	$174.10
	Amazon.com	04/15/2010	$151.90
	Amazon.com	04/17/2010	$103.27
	Amazon.com	04/16/2010	$65.10
	Amazon.com	04/17/2010	$43.40
	Amazon.com	04/17/2010	$162.75
	Amazon.com	04/20/2010	$14.78
	Amazon.com	04/21/2010	$81.53
	Amazon.com	04/22/2010	$14.78
	Amazon.com	04/22/2010	$18.95
	Amazon.com	04/23/2010	$82.07
	Amazon.com	04/26/2010	$86.42
			$1,596.13
CARLA M MCINTYRE	CAMCOR INC	04/01/2010	$945.56
	STAPLES 00115832	04/13/2010	$184.14
			$1,129.70
CARMELA D TREZ	CIAO WIRELESS	04/10/2010	$1,068.83
	ASEE CONVENTION AND SEMIN	04/12/2010	$75.00
	ASEE CONVENTION AND SEMIN	04/12/2010	$400.00
	STAPLES BUSINE00348045	04/12/2010	$73.69
	STAPLES BUSINE00348045	04/12/2010	$203.18
	CHARLESTON ENGRAVERS	04/19/2010	$77.40
	THEORDEROFTHEENGINEER	04/23/2010	$416.60
			$2,314.70
CHERYL OLIVER	RKO/TOTAL GRAPHICS	03/31/2010	$18.28
	DATABAZAAR.COM	04/28/2010	$476.68
			$494.96
CHRIS FLOYD	LOWES #00661	04/26/2010	$358.66
	LOWES #00661	04/26/2010	$11.07
	PHENIX SUPPLY COMPANY	04/27/2010	$369.94
			$739.67
CHRISTINE O'TOOLE	OFFICE DEPOT #145	04/01/2010	$170.86
	OFFICE DEPOT #145	04/08/2010	$5.03
	OFFICE DEPOT #145	04/13/2010	$15.67
	STAPLES 00115832	04/14/2010	$13.07
	BUSINESS SYSTEMS OF SC	04/28/2010	$1,490.48
			$1,695.11
CONYERS BULL	INFOCOMM - USD	04/21/2010	$500.00
	PROVANTAGE CORP	04/21/2010	$2,008.37
	ADVANCED LAMPS	04/23/2010	$796.29
	INFOCOMM - USD	04/29/2010	$100.00
			$3,404.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	FISHER SCI ATL	04/07/2010	$479.18
			$479.18
DAISY DRAYTON	TARGET 00013912	04/19/2010	$151.88
			$151.88
DALE BERNHARDY	STAPLES BUSINE00348045	04/02/2010	$23.64
	STAPLES BUSINE00348045	04/09/2010	$43.54
	GENERAL SERV-PRINT SHOP	04/09/2010	$763.10
	GENERAL SERV-PRINT SHOP	04/09/2010	$96.18
	GENERAL SERV-PRINT SHOP	04/02/2010	$345.82
	STAPLES BUSINE00348045	04/13/2010	$43.54
	STAPLES BUSINE00348045	04/19/2010	$14.58
	AMERICAN COUNCIL EDUCATIO	04/23/2010	$94.44
			$1,424.84
DARRELL J CRAWFORD	DRI KENSINGTON	04/03/2010	$218.23
	WAL-MART	04/12/2010	$16.13
	1000 BULBS	04/16/2010	$30.33
			$264.69
DAVID K WEBSTER	SOUTH CAROLINA CHAPTER N	04/15/2010	$1,109.31
	STEEN ENTERPRISES	04/22/2010	$114.50
	LAND N SEA DISTRIBUTING	04/29/2010	$174.28
	LAND N SEA DISTRIBUTING	04/29/2010	$32.86
			$1,430.95
DEITRA GIBBS	FEDEX 867636421010	04/06/2010	$33.33
	STAPLES BUSINE00348045	04/14/2010	$25.32
			$58.65
DENISE LAWSON	FINANCIAL & OFFICE SYSTEM	04/24/2010	$53.75
	CABLES TO GO	04/27/2010	$16.38
	STAPLES BUSINE00348045	04/27/2010	$37.57
	STAPLES BUSINE00348045	04/27/2010	$176.67
	STAPLES BUSINE00348045	04/27/2010	$21.16
	STAPLES BUSINE00348045	04/27/2010	$12.72
			$318.25
DENNIS J FALLON	OFFICE MAX	04/24/2010	$68.76
	DRI VMWARE	04/22/2010	$19.99
	STAPLES 00117127	04/23/2010	$8.37
			$97.12
DONALD J CHARPIA	LOWCOUNTRY MULCH INC	03/31/2010	$252.00
	SPARROW & KENNEDY TRACTOR	03/31/2010	$98.22
	LOWES #00539	04/02/2010	$109.22
	ROBERT'S SUPPLY COMPAN	04/01/2010	$117.34
	SIP STATEINDUSTRIAL US	04/08/2010	$138.65
	FAST SIGNS OF CHARLESTON	04/19/2010	$210.29
	POSSUM'S LANDSCAPE AND PE	04/21/2010	$65.53
	KNIGHTS SEPTIC TANK	04/21/2010	$350.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	LOWES #00539	04/23/2010	$159.36
			$1,500.61
DONNA VARNER	STAPLES BUSINE00348045	04/12/2010	$109.14
	HDI HELLO DIRECT INC	04/28/2010	$644.18
			$753.32
ELAINE SINGLETARY	OFFICEMAX CT IN#010031	04/07/2010	$11.87
	STAPLES BUSINE00348045	04/08/2010	$39.67
			$51.54
FREDERICK W LEWIS	BEARING DISTRIBUTORS INC	04/05/2010	$271.72
	C C DICKSON CO 1077	04/09/2010	$286.69
	HEAT TRANSFER SALES	04/12/2010	$276.18
	W W GRAINGER 916	04/16/2010	$236.70
	BEARING DISTRIBUTORS INC	04/19/2010	$354.24
	W W GRAINGER 916	04/20/2010	$273.75
	W W GRAINGER 916	04/27/2010	$535.81
	THE TRANE COMPANY	04/27/2010	$91.33
	W W GRAINGER 916	04/27/2010	$4.51
	W W GRAINGER 916	04/27/2010	$91.59
	W W GRAINGER 916	04/27/2010	$107.50
	W W GRAINGER 916	04/27/2010	$10.96
			$2,540.98
GEORGE C RUSS	NORFOLK WIRE & ELECTRONIC	03/29/2010	$131.95
	BROWNCOR INTERNATIONAL	03/31/2010	$52.50
	Amazon.com	04/01/2010	$96.64
	LL BEAN MAILORDER	04/01/2010	$29.90
	AMAZON MKTPLACE PMTS	04/01/2010	$52.49
	SEARS.COM 9300	04/01/2010	$50.46
	ACCU-TECH	04/01/2010	$56.92
	ACCU-TECH	04/07/2010	$167.31
	Amazon.com	04/10/2010	$54.48
	MXN CORPORATION	04/13/2010	$398.94
	O'CONNOR MONOGRAMMING	04/15/2010	$160.00
	CRUCIAL.COM-LEXARMEDIA	04/20/2010	$183.97
	OFFICE DEPOT #145	04/19/2010	$77.38
	PREPLOGIC	04/20/2010	$211.34
	IT WATCHDOGS, INC.	04/21/2010	$407.11
	TECHONWEB	04/21/2010	$131.80
	PCNATION/OFFICENATION	04/21/2010	$803.46
	ACCU-TECH	04/21/2010	$412.51
	ACCU-TECH	04/14/2010	$179.52
	NEXTWAREHOUSE	04/21/2010	$101.11
			$3,759.79
HARRIET HOLMES	GENERAL SERV-PRINT SHOP	03/26/2010	$75.55
	Amazon.com	04/21/2010	$381.39
			$456.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	KANTOLA PRODUCTIONS LLC	04/14/2010	$490.50
			$490.50
HENRY BOUTON	WAL-MART #2348	03/31/2010	$35.61
	LOWES #00661	04/07/2010	$44.88
	CITY OF ANDERSON SHEPPARD	04/07/2010	$390.00
	WWW.NEWEGG.COM	04/07/2010	$101.56
	DICK'S CLOTHING&SPORTING	04/12/2010	$83.81
	WAL-MART #2348	04/13/2010	$144.44
	LOWES #00661	04/14/2010	$18.92
	LOWES #00661	04/14/2010	$75.81
	ALL SEASONS TRUE VALUE	04/16/2010	$8.26
	WAL-MART #2348	04/16/2010	$3.82
	RKO/TOTAL GRAPHICS	04/19/2010	$35.48
	OFFICEMAX CT IN#247532	04/20/2010	$345.01
	BRIDIE BALL OF SC	04/23/2010	$58.32
	S THOMPSON ENTERPRISES L	04/26/2010	$320.00
	LOWES #00661	04/26/2010	$178.14
	STAPLES 00115832	04/26/2010	$23.61
			$1,867.67
HERMAN WILSON	THE HOME DEPOT 1118	03/31/2010	$58.90
	BUCK LUMBER AND BUILDING	04/01/2010	$1,406.10
	WARREN FASTENING SOUTH	04/07/2010	$21.50
	ALPINE SALES INC	04/13/2010	$8.39
	SOUTHERN LUMBER & MILLWOR	04/13/2010	$45.39
	LOWES #00661	04/20/2010	$146.06
	SOUTHERN LUMBER & MILLWOR	04/21/2010	$81.42
	LOWES #00661	04/22/2010	$27.32
	HUGHES LUMBER & BUILDI	04/27/2010	$80.85
			$1,875.93
JACK W RHODES	MUSC CASHIER'S OFFICE	04/21/2010	$94.00
	HERFF JONES SCHOL 8900	04/26/2010	$314.73
			$408.73
JAMES WEHRLI	OFFICE DEPOT #145	04/26/2010	$252.67
			$252.67
JANE CLEGG	ATLANTIC INC	03/30/2010	$1,629.70
	WWW.NEWEGG.COM	04/01/2010	$56.04
	BLACK & DECKER 55	04/03/2010	$32.25
	THE POST AND COURIER CIRC	04/06/2010	$153.60
	USC WEB FEE PAYMENT	04/05/2010	$645.00
	AMY'S HALLMARK #866	04/07/2010	$26.88
	FAST SIGNS OF CHARLESTON	04/06/2010	$70.95
	STAPLES 00115832	04/07/2010	$55.37
	STAPLES BUSINE00348045	04/08/2010	$3.75
	STAPLES BUSINE00348045	04/08/2010	$126.55
	WWW.NEWEGG.COM	04/27/2010	$1,969.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	FRAMETASTIC	04/27/2010	$232.74
	Amazon.com	04/30/2010	$44.09
			$5,046.18
JANE M WARNER	VIRGINIA AHEAD	03/30/2010	$175.00
	ZOOMERANG	04/01/2010	$19.00
	TEACHING SUPPLY STORE	04/06/2010	$36.64
	STAPLES BUSINE00348045	04/06/2010	$77.54
			$308.18
JANE M YATES	MELVIN S ROOS & CO INC	03/31/2010	$72.16
	ADVANCED IMAGING SYSTEMS	03/31/2010	$175.00
	MELVIN S ROOS & CO INC	04/01/2010	$110.19
	MELVIN S ROOS & CO INC	04/02/2010	$66.71
	STAPLES 00115832	04/05/2010	$54.86
	READ BROTHERS LLC	04/14/2010	$27.46
	AMERICAN IMAGE DISPLAYS	04/22/2010	$210.75
	UNIV.PROD./LINECO INC.	04/23/2010	$600.98
	LOWES #00661	04/27/2010	$34.78
	FEDEX KINKO'S #1523	04/27/2010	$7.50
	FEDEX KINKO'S #1523	04/28/2010	$23.65
	RITE AID STORE #11608	04/29/2010	$6.44
			$1,390.48
JEFF WELLS	DMI DELL HIGHER EDUC	03/31/2010	$387.99
	DMI DELL HIGHER EDUC	04/02/2010	$499.73
	WWW.NEWEGG.COM	04/08/2010	$1,402.89
	DMI DELL HIGHER EDUC	04/10/2010	$229.93
	WWW.NEWEGG.COM	04/20/2010	$704.91
	WWW.NEWEGG.COM	04/26/2010	$193.89
			$3,419.34
JEFFREY M WEART	JWS WILEY PUBLISHERS	04/28/2010	$207.00
			$207.00
JO ANN ALSTON	SOURCE 4	04/13/2010	$317.13
	STAPLES BUSINE00348045	04/23/2010	$45.91
			$363.04
JOHN E ALLEGOOD	WW GRAINGER	03/30/2010	$63.64
	CHARLESTON RUBBER AND	04/01/2010	$124.51
	JA SEXAUER	04/01/2010	$527.93
	FERGUSON ENT #23	04/05/2010	$337.55
	LOWES #00661	04/05/2010	$78.71
	LOWES #00655	04/07/2010	$48.50
			$1,180.84
JOHN E GARDNER	CHARLESTON BLUEPRINT A	04/14/2010	$114.60
			$114.60
JOHN G GAULT	STAPLES BUSINE00348045	04/21/2010	$79.85
	DUNCAN PARNELL CHARLESTON	04/23/2010	$203.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	LOWES #00655	04/22/2010	$22.24
	STAPLES BUSINE00348045	04/26/2010	$152.75
	LOWES #00655	04/27/2010	$19.73
	B & H PHOTO-VIDEO.COM	04/28/2010	$127.87
	GOLF CARS OF CHARLESTON	04/27/2010	$35.00
	STAPLES BUSINE00348045	04/27/2010	$26.24
	STAPLES BUSINE00348045	04/28/2010	$36.00
			$702.86
JOHN L WALKER	STAPLES BUSINE00348045	04/07/2010	$98.76
	SALSBURY INDUSTRIE QPS	04/16/2010	$2,127.01
			$2,225.77
JOHN M COLSON	BUMPER TO BUMPER - CHA	03/30/2010	$65.74
	FRASIER TIRE S24300055	03/31/2010	$64.00
	FRASIER TIRE S24300055	04/01/2010	$29.00
	BUMPER TO BUMPER - CHA	04/05/2010	$16.68
	HANDI-CLEAN PRODUCTS	04/06/2010	$237.03
	BUMPER TO BUMPER - CHA	04/06/2010	$22.92
	BEST GOLF CARS-MYRTLE	04/07/2010	$353.52
	MILLENNIUM BATTERY EXPRES	04/09/2010	$128.59
	DILMAR OIL COMPANY - CHA	04/13/2010	$980.88
	BUMPER TO BUMPER - CHA	04/16/2010	$91.56
	JONES FORD, INC.	04/21/2010	$52.66
	NORTHERN TOOL EQUIP	04/21/2010	$182.74
	BEST GOLF CARS-MYRTLE	04/23/2010	$39.09
	BUMPER TO BUMPER - CHA	04/22/2010	$68.03
	BUMPER TO BUMPER - CHA	04/27/2010	$11.30
	BUMPER TO BUMPER - CHA	04/27/2010	$11.65
	BUMPER TO BUMPER - CHA	04/28/2010	$23.91
			$2,379.30
JOHN MICHAEL ALVERSON	WASHINGTON MUSIC CENTE	04/27/2010	$1,420.00
			$1,420.00
JOHN OBRIEN	HD SUPPLY 005H	04/01/2010	$144.14
	HD SUPPLY 005H	04/01/2010	$272.02
	HD SUPPLY 005H	04/01/2010	$227.08
	HILTI INC	04/01/2010	$89.01
	HD SUPPLY 005H	04/05/2010	$68.59
	HD SUPPLY 005H	04/06/2010	$20.32
	HD SUPPLY 005H	04/07/2010	$1,283.55
	LOWES #00661	04/08/2010	$74.18
	HIGH OUTPUT	04/16/2010	$269.84
	WW GRAINGER	04/23/2010	$299.93
	SAFETY KLEEN SYSTEMS INC	04/26/2010	$368.08
	SAFETY KLEEN SYSTEMS INC	04/26/2010	$1,026.50
	HD SUPPLY 005H	04/28/2010	$293.48
			$4,436.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	W W GRAINGER 916	04/01/2010	$995.45
	W W GRAINGER 916	04/09/2010	$230.05
			$1,225.50
JOSEPH C SINGLETON	LOWES #00661	03/31/2010	$77.19
	HUGHES LUMBER & BUILDI	04/01/2010	$9.87
	LOWES #00661	04/01/2010	$55.80
	THE HOME DEPOT 1118	04/05/2010	$240.36
	FAST SIGNS OF CHARLESTON	04/06/2010	$31.39
	SHERWIN WILLIAMS #2293	04/07/2010	$92.53
	LOWES #00661	04/20/2010	$29.29
	HUGHES LUMBER & BUILDI	04/20/2010	$7.52
	ABC AWNING AND VENETIAN B	04/21/2010	$53.75
			$597.70
JOSEPH W. TREZ	STANDARD CHAIR OF GARDNER	04/07/2010	$361.00
	BEST WESTERN S&E	04/16/2010	$102.32
			$463.32
JUAN SANTIAGO	ESS ENVIROMENTL SUPPOR	04/07/2010	$1,149.00
	AZALEA MOVING AND STORAGE	04/08/2010	$1,606.25
	ROBERT'S SUPPLY COMPAN	04/19/2010	$1,096.77
			$3,852.02
JUDY EELMAN	LOWES #00661	04/14/2010	$102.21
	LABSAFE 1015363646	04/25/2010	$73.74
	LOWES #00661	04/26/2010	$209.80
			$385.75
JUDY HAGEN	STAPLES BUSINE00348045	03/31/2010	$44.56
	Amazon.com	04/07/2010	$36.30
	RKO/TOTAL GRAPHICS	04/14/2010	$54.83
	STAPLES BUSINE00348045	04/22/2010	$80.68
	STAPLES BUSINE00348045	04/28/2010	$26.72
	STAPLES BUSINE00348045	04/28/2010	$9.12
	STAPLES BUSINE00348045	04/28/2010	$273.39
			$525.60
KAREN PRESSLEY	DMI DELL HIGHER EDUC	04/10/2010	$1,177.07
	DMI DELL HIGHER EDUC	04/10/2010	$1,177.07
	DMI DELL HIGHER EDUC	04/10/2010	$7,062.31
	DMI DELL HIGHER EDUC	04/12/2010	$1,177.07
	DMI DELL HIGHER EDUC	04/13/2010	$1,634.02
	DMI DELL HIGHER EDUC	04/13/2010	$1,634.02
	DMI DELL HIGHER EDUC	04/17/2010	$1,177.07
	DMI DELL HIGHER EDUC	04/17/2010	$5,117.31
			$20,155.94
KATIE GIBSON	STAPLES BUSINE00348045	03/30/2010	$31.16
	STAPLES BUSINE00348045	04/16/2010	$330.07
	JACKSON S INC OF CHARL	04/20/2010	$124.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$485.36
KELLEY KINNEY	AMAZON MKTPLACE PMTS	04/14/2010	$14.02
	AMAZON MKTPLACE PMTS	04/15/2010	$22.98
	OFFICE DEPOT #1214	04/14/2010	$76.02
	ARTIST AND CRAFTSMAN SUPP	04/15/2010	$277.16
	OFFICE DEPOT #1214	04/23/2010	$54.80
	NURRE CAXTON	04/28/2010	$345.10
			$790.08
KENNETH P BRANNAN	STAPLES BUSINE00348045	03/30/2010	$107.45
	DUNCAN PARNELL CHARLESTON	04/01/2010	$202.52
	THEORDEROFTHEENGINEER	04/02/2010	$461.75
	DUNCAN PARNELL CHARLESTON	04/13/2010	$133.93
	STAPLES BUSINE00348045	04/14/2010	$99.20
	STAPLES BUSINE00348045	04/21/2010	$70.90
	DUNCAN PARNELL CHARLESTON	04/21/2010	$162.66
	DUNCAN PARNELL CHARLESTON	04/27/2010	$110.61
			$1,349.02
KING I FERGUSON	GUN PARTS CORP	04/08/2010	$665.70
	GENERAL SERV-PRINT SHOP	04/09/2010	$228.60
	GENERAL SERV-PRINT SHOP	04/02/2010	$77.83
	GENERAL SERV-PRINT SHOP	04/02/2010	$77.83
	GENERAL SERV-PRINT SHOP	04/02/2010	$77.83
	GENERAL SERV-PRINT SHOP	04/02/2010	$91.44
	CIVILIAN MARKMANSHIP PROG	04/14/2010	$143.95
	PAINTBALL CHARLESTN STORE	04/14/2010	$535.00
	RKO/TOTAL GRAPHICS	04/13/2010	$9.14
	WULBERN KOVAL CO INC-ETC	04/15/2010	$154.61
	WULBERN KOVAL CO INC-ETC	04/16/2010	$40.26
	STAPLES 00117127	04/17/2010	$59.90
	CIVILIAN MARKMANSHIP PROG	04/19/2010	$683.95
	WULBERN KOVAL CO INC-ETC	04/21/2010	$38.66
	OFFICE MAX	04/26/2010	$1,271.64
	OFFICE MAX	04/26/2010	$60.19
	RKO/TOTAL GRAPHICS	04/28/2010	$45.00
			$4,261.53
LINDA W GODSEY	ULINE SHIP SUPPLIES	04/20/2010	$206.73
			$206.73
LYNN CLARK	SIGMA ALDRICH US	03/31/2010	$490.77
	FISHER SCI ATL	03/31/2010	$260.82
	ABCAM	03/31/2010	$390.00
	FISHER SCI ATL	03/31/2010	$118.55
	FEDEX 864114140248	04/01/2010	$38.81
	FISHER SCI ATL	04/03/2010	$24.97
	FISHER SCI ATL	04/03/2010	$104.99
	FISHER SCI ATL	04/07/2010	$144.56

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	CABELAS INC. 115649178	04/13/2010	$28.44
	FISHER SCI ATL	04/13/2010	$94.84
	OFFICE DEPOT #1214	04/13/2010	$47.22
	INVITROGEN 19264150	04/14/2010	$468.43
	SIGMA ALDRICH US	04/14/2010	$59.02
	SANTA CRUZ BIOTECHNOLOGY	04/14/2010	$350.50
	SIGMA ALDRICH US	04/14/2010	$48.17
	SIGMA ALDRICH US	04/15/2010	$242.49
	GENEWIZ INC.	04/15/2010	$64.00
	CELLSIGNAL.COM	04/15/2010	$393.00
	FEDEX 73072045167	04/18/2010	$17.19
	INVITROGEN 19267357	04/17/2010	$22.43
	CAROLINA BIOLOGICAL SUPPL	04/16/2010	$91.91
	J.L. DARLING CORPORATION	04/16/2010	$304.77
	WISEMEN TRADING AND SUPPL	04/19/2010	$65.24
	FEDEX 872289577532	04/21/2010	$68.16
	FEDEX 865713910666	04/21/2010	$106.47
	ACTIVE MOTIF INC.	04/23/2010	$110.00
	SmallParts.com	04/27/2010	$30.90
	FEDEX 865279954849	04/28/2010	$68.75
	GOOGLE DrillSpot	04/28/2010	$82.32
	ADVANCED TELEMETRY SYSTEM	04/29/2010	$710.00
			$5,047.72
LYNN MEADOR	STAPLES BUSINE00348045	03/31/2010	$20.30
	STAPLES BUSINE00348045	03/31/2010	$62.09
	STAPLES BUSINE00348045	03/31/2010	$222.29
	ANDERSEN	04/08/2010	$142.75
	HENRY SCHEIN	04/09/2010	$1,392.77
	GENERAL SERV-PRINT SHOP	03/26/2010	$175.19
	GENERAL SERV-PRINT SHOP	03/26/2010	$517.85
	CLEANING SOLUTIONS & SUPP	04/09/2010	$622.43
	GENERAL SERV-PRINT SHOP	03/26/2010	$139.08
	STAPLES BUSINE00348045	04/14/2010	$57.93
	CLEANING SOLUTIONS & SUPP	04/19/2010	$590.18
	CLEANING SOLUTIONS & SUPP	04/19/2010	$35.48
	SMITHTURF AND IRRIGATI	04/20/2010	$81.62
	CAROLINA FLUID AI01 OF 01	04/20/2010	$99.22
	STAPLES 00115832	04/20/2010	$83.80
	WEST MARINE 1264	04/20/2010	$440.05
	STAPLES BUSINE00348045	04/21/2010	$54.70
	STAPLES BUSINE00348045	04/21/2010	$135.74
	STAPLES BUSINE00348045	04/23/2010	$131.11
	STAPLES BUSINE00348045	04/22/2010	$150.48
	STAPLES BUSINE00348045	04/22/2010	$53.98
	JDL LESCO 462	04/27/2010	$499.39
	OFFICE DEPOT #1214	04/26/2010	$270.78
	DORCHESTER TRACTOR COMPAN	04/26/2010	$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLES BUSINE00348045	04/26/2010	$76.05
	OFFICE DEPOT #1081	04/26/2010	$154.69
	CLEANING SOLUTIONS & SUPP	04/26/2010	$742.77
	STAPLES BUSINE00348045	04/28/2010	$82.23
			$7,072.75
MARJORIE MCCAFFREY	STAPLES BUSINE00348045	04/01/2010	$39.19
	STAPLES BUSINE00348045	04/01/2010	$82.30
	STAPLES BUSINE00348045	04/02/2010	$225.74
	SKILLPATH SEMINARS MAIN	04/02/2010	$149.00
	ABCINK.COM	04/09/2010	$51.95
	STAPLES BUSINE00348045	04/08/2010	$119.94
	MOBILE COMMUNICATIONS	04/09/2010	$233.28
			$901.40
MARY ANN LAKES	STAPLES BUSINE00348045	03/31/2010	$113.48
	THE PRINTER WORKS	04/02/2010	$43.12
	PRISON INDUSTRIES	04/07/2010	$500.00
	PROGRESSIVE BUSINESS PUBL	04/07/2010	$85.00
	QUILL CORPORATION	04/07/2010	$238.62
	TLS THE LIBRARY STORE	04/09/2010	$96.25
	QUILL CORPORATION	04/13/2010	$225.58
	QUILL CORPORATION	04/21/2010	$394.71
	QUILL CORPORATION	04/26/2010	$71.57
	COMPETITIVE EDGE PR	04/29/2010	$868.63
			$2,636.96
MARY ELLEN HUDDLESTON	NRA COMPETITIONS	04/02/2010	$376.00
	NRA COMPETITIONS	04/02/2010	$126.50
	NRA COMPETITIONS	04/02/2010	$570.00
	FEDEX 860297266450	04/06/2010	$73.75
	SYX TIGERDIRECT.COM	04/07/2010	$139.99
	FEDEX 864343330965	04/11/2010	$19.26
	ACTIVE ECCTTRI	04/12/2010	$59.96
	BELLACORCOM	04/12/2010	$169.20
	GIFT THEORY CLOCKWAY	04/13/2010	$50.37
	ACTIVE ECCTTRI	04/14/2010	$130.60
	MTM RECOGNITION IN STORE	04/15/2010	$191.13
	ADVANTAGE EMBLEM & SCREEN	04/27/2010	$112.45
			$2,019.21
MARY GAME	FAST SIGNS OF CHARLESTON	04/21/2010	$227.43
	AAA RENTALS, INC	04/23/2010	$1,296.63
	STAPLES BUSINE00348045	04/27/2010	$301.69
			$1,825.75
MICHAEL E INGLE	POSSUM'S LANDSCAPE AND PE	04/09/2010	$130.02
	POSSUM'S LANDSCAPE&PEST C	04/16/2010	$352.56
	HARBOR FREIGHT TOOLS 129	04/28/2010	$37.59
			$520.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL POLITANO	PSYCHOLOGICAL ASSESSMENT	03/31/2010	$1,029.24
	ALL AMERICAN AWARDS	03/31/2010	$91.91
	SC PSY ASSOCIATION	04/05/2010	$45.00
	SC PSY ASSOCIATION	04/05/2010	$100.00
	GRAPHICSLAND	04/16/2010	$67.70
	STAPLES BUSINE00348045	04/20/2010	$34.85
	STAPLES BUSINE00348045	04/23/2010	$7.06
			$1,375.76
MICHELLE H. BROWN	RKO/TOTAL GRAPHICS	04/22/2010	$37.63
			$37.63
NANCY B SLIWA	NATIONAL WELDERS #15	04/09/2010	$42.58
	OFFICEMAX CT IN#301554	04/24/2010	$512.21
			$554.79
ONA WHITE	FULLER SUPPLY CO.	03/31/2010	$1,245.71
	FULLER SUPPLY CO.	04/01/2010	$112.50
	FULLER SUPPLY CO.	04/09/2010	$1,614.75
	FULLER SUPPLY CO.	04/20/2010	$1,998.56
			$4,971.52
PATRICIA A LEE	GODADDY.COM	03/31/2010	$19.99
	THE CITADEL/GIFT	04/01/2010	$21.93
	THE CITADEL/GIFT	04/08/2010	$1.70
	GODADDY.COM	04/16/2010	$79.99
	PDA	04/21/2010	$327.50
	UDM4 COM 00 OF 00	04/23/2010	$24.95
			$476.06
PATRICIA MC ARVER	SFI PHOTOSBYSHUTTERFLY	04/14/2010	$22.54
	OFFICE DEPOT #145	04/13/2010	$57.13
			$79.67
PETER CALOGRIDES	THE HOME DEPOT 1118	04/10/2010	$10.70
	JANPAK 5	04/15/2010	$111.55
	PORT CITY PAPER	04/15/2010	$199.30
			$321.55
RANDALL ADAMS	CLARK SECURITY PROD KY	04/08/2010	$140.30
	JOYNER-BLACK INC	04/08/2010	$844.79
	SOUTHERN LOCK & SUPPLY	04/14/2010	$814.27
			$1,799.36
RICARDO GUTIERREZ	ISLAND COMMUNICATIONS	03/31/2010	$672.00
	VANGUARD INDUSTRIES EAST	03/31/2010	$369.00
	CLEANERS SUPPLY COMPANY	04/14/2010	$67.47
	HANCOCK FABRICS 1410	04/19/2010	$654.61
	B AND G LIEBERMAN	04/20/2010	$774.00
	MIDWEST PRODUCTS INC.	04/22/2010	$348.00
	FAST FRAMES, INC	04/29/2010	$340.25
			$3,225.33

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	TPC-NSC	03/30/2010	$551.42
	OFFICE DEPOT #145	04/08/2010	$105.95
	STAPLES 00115832	04/13/2010	$167.66
	LOWES #00661	04/21/2010	$16.66
	STAPLES 00115832	04/26/2010	$85.98
	LOWES #00661	04/28/2010	$101.86
			$1,029.53
RICHARD NELSON	COMCAST OF CHARLESTON	04/01/2010	$74.90
	CLUBEXPRESS 8664572582	04/02/2010	$25.00
	STAPLES BUSINE00348045	04/06/2010	$10.36
	STAPLES BUSINE00348045	04/06/2010	$73.51
	STAPLES BUSINE00348045	04/14/2010	$4.72
	STAPLES BUSINE00348045	04/15/2010	$58.15
	STAPLES BUSINE00348045	04/15/2010	$70.58
	STAPLES BUSINE00348045	04/20/2010	$18.38
	STAPLES BUSINE00348045	04/26/2010	$247.24
	MRA REGISTRATION	04/28/2010	$1,065.00
			$1,647.84
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	03/31/2010	$469.38
	WP LAW III	04/14/2010	$31.43
	PORT CITY SUPPLY INC	04/14/2010	$743.81
	FERGUSON ENT #23	04/28/2010	$233.43
			$1,478.05
ROBERT BENNETT	AMERICAN TARGET COMPANY	03/31/2010	$67.00
	1800GOFEDEX 10010007	03/31/2010	$105.93
	RKO/TOTAL GRAPHICS	03/31/2010	$109.33
	THE V FOUNDATION	04/01/2010	$677.00
	T&T SPORTS OF CHARLEST	04/05/2010	$1,765.09
	T&T SPORTS OF CHARLEST	04/05/2010	$99.91
	SHERWIN WILLIAMS #2293	04/05/2010	$154.80
	T&T SPORTS OF CHARLEST	04/05/2010	$616.47
	SOUTH CAROLINA EMBROIDE	04/05/2010	$331.00
	STAPLES 00115832	04/08/2010	$174.12
	STAPLES 00115832	04/15/2010	$163.87
	STAPLES 00115832	04/15/2010	$33.07
	BEST BUY MHT 00011205	04/19/2010	$75.55
	THE SPORTSMAN SHOP	04/20/2010	$1,986.60
	THE SPORTSMAN SHOP	04/20/2010	$163.13
	SHOP4TECH COM	04/19/2010	$76.50
	TEAM CONNECTIONS INC	04/20/2010	$687.00
	SAS-E INC	04/19/2010	$540.09
	THE SPORTSMAN SHOP	04/20/2010	$122.55
	GOLF CARS OF CHARLESTON	04/19/2010	$137.60
	FEDEX KINKO'S #1572	04/21/2010	$205.60
	T&T SPORTS OF CHARLEST	04/21/2010	$89.22
	1800GOFEDEX 10010007	04/20/2010	$141.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	THE SPORTSMAN SHOP	04/23/2010	$197.63
	PLAQUE ATTACK	04/23/2010	$184.15
	MINUTEMAN PRESS	04/23/2010	$481.60
	1800GOFEDEX 10010007	04/23/2010	$30.09
	COMCAST SPOTLIGHT CHAR	04/23/2010	$800.00
	TAG UP	04/23/2010	$414.10
	THE SPORTSMAN SHOP	04/23/2010	$59.13
	UNITED RENTALS	04/23/2010	$385.04
	SOUTH CAROLINA EMBROIDE	04/23/2010	$391.65
	NEW ENGLAND FLAG & BANNE	04/23/2010	$904.98
	CHAMPIONSHIP PERFORMANCE	04/26/2010	$99.00
			$12,470.15
ROBERT SCOGIN	CHARLESTON PAINT CO.	04/01/2010	$46.75
	LORD & EVANS PAINTS MORRI	03/31/2010	$78.56
	THE BETTY MILLS COMPANY I	04/01/2010	$162.34
	CHARLESTON PAINT CO.	04/06/2010	$35.00
	SHERWIN WILLIAMS #2391	04/06/2010	$43.67
	CHARLESTON PAINT CO.	04/06/2010	$11.77
	SHERWIN WILLIAMS #2391	04/06/2010	$290.09
	SHERWIN WILLIAMS #2391	04/06/2010	$290.09
	LORD & EVANS PAINTS MORRI	04/06/2010	$75.14
	SHERWIN WILLIAMS #2293	04/08/2010	$23.64
	SHERWIN WILLIAMS #2293	04/08/2010	$131.04
	LORD & EVANS PAINTS MORRI	04/09/2010	$548.22
	SHERWIN WILLIAMS #2293	04/12/2010	$85.98
	SHERWIN WILLIAMS #2293	04/12/2010	$145.38
	HUGHES LUMBER & BUILDI	04/12/2010	$19.55
	HUGHES EQUIPMENT RENTAL	04/12/2010	$98.15
	SHERWIN WILLIAMS #2293	04/14/2010	$65.52
	SHERWIN WILLIAMS #2293	04/14/2010	$119.04
	LOWES #00661	04/16/2010	$64.46
	SHERWIN WILLIAMS #2293	04/19/2010	$61.81
	SHERWIN WILLIAMS #2293	04/20/2010	$17.51
	CHARLESTON PAINT CO.	04/20/2010	$51.06
	SHERWIN WILLIAMS #2293	04/20/2010	$97.87
	SHERWIN WILLIAMS #2293	04/20/2010	$82.93
	CHARLESTON PAINT CO.	04/20/2010	$37.35
	SHERWIN WILLIAMS #2293	04/21/2010	$113.84
	SHERWIN WILLIAMS #2293	04/22/2010	$96.65
	SHERWIN WILLIAMS #2293	04/23/2010	$56.92
	CHARLESTON PAINT CO.	04/26/2010	$91.84
	SHERWIN WILLIAMS #2293	04/26/2010	$30.91
	SHERWIN WILLIAMS #2293	04/27/2010	$99.38
	SHERWIN WILLIAMS #2293	04/27/2010	$44.86
	CHARLESTON PAINT CO.	04/29/2010	$21.22
	CHARLESTON PAINT CO.	04/29/2010	$94.86
	CHARLESTON PAINT CO.	04/29/2010	$35.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,368.71
ROBERT SHIPMAN	DIRECT MARKETERS OF CHAS	04/01/2010	$50.44
	EPOLICESUPPLY.COM INC.	04/01/2010	$208.01
	QUILL CORPORATION	04/06/2010	$80.56
	SAFARILAND LLC	04/07/2010	$32.59
	QUILL CORPORATION	04/07/2010	$114.82
	QUILL CORPORATION	04/08/2010	$5.36
	QUILL CORPORATION	04/15/2010	$267.85
	AIRSPLAT.COM	04/22/2010	$1,358.50
	FAST SIGNS OF CHARLESTON	04/23/2010	$56.31
	WWW.NEWEGG.COM	04/27/2010	$360.51
			$2,534.95
RONALD GREEN	AACSB INTERNATIONAL	04/01/2010	$1,095.00
	STAPLES BUSINE00348045	04/05/2010	$75.91
	I.A.C.I.S.	04/06/2010	$95.00
	OFFICEMAX CT IN#996265	04/06/2010	$457.60
	STAPLES 00115832	04/10/2010	$23.74
	NACADA	04/12/2010	$55.00
	STAPLES 00115832	04/13/2010	$10.88
	ALL AMERICAN AWARDS	04/14/2010	$478.38
	ALL AMERICAN AWARDS	04/14/2010	$41.93
	CENTER FOR CREATIVE LEAD	04/19/2010	$1,053.00
	HAR HARVARD BUSNS REV	04/23/2010	$119.00
	EXCHNG VISITOR PROG	04/26/2010	$246.00
			$3,751.44
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	04/18/2010	$683.78
			$683.78
SAM M. HINES	STAPLES BUSINE00348045	04/13/2010	$23.03
	STAPLES BUSINE00348045	04/13/2010	$12.22
	RKO/TOTAL GRAPHICS	04/14/2010	$13.44
	JWS WILEY PUBLISHERS	04/16/2010	$1,712.34
	RKO/TOTAL GRAPHICS	04/19/2010	$6.45
	STAPLES BUSINE00348045	04/23/2010	$147.49
	INTERNATIONAL TRANSACTION	04/28/2010	$0.89
	JOHN WILEY & SONS PUBL	04/27/2010	$111.00
			$2,026.86
SARA ROTH	STAPLES BUSINE00348045	03/30/2010	$106.52
	STAPLES BUSINE00348045	04/08/2010	$26.80
	STAPLES BUSINE00348045	04/13/2010	$28.48
	STAPLES BUSINE00348045	04/16/2010	$21.87
	STAPLES BUSINE00348045	04/16/2010	$7.83
			$191.50
SARAH W FORREST	THE QUEENSBORO SHIRT COMP	04/01/2010	$101.58
	OFFICE DEPOT #1214	04/09/2010	$8.55
	OFFICE DEPOT #1214	04/09/2010	$327.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARAH W FORREST	MSI MAIL SHIP INC	04/23/2010	$279.27
			$716.40
STEVE A. NIDA	CRUCIAL.COM-LEXARMEDIA	04/02/2010	$75.18
			$75.18
SUE WILCOX	101INKS.COM 00 OF 00	04/01/2010	$21.94
	STAPLESCONTRACTCOMMERCIAL	04/02/2010	$34.42
	TCI AMERICA	04/08/2010	$435.71
	101INKS.COM 00 OF 00	04/14/2010	$28.73
	AMAZON MKTPLACE PMTS	04/25/2010	$9.48
	RKO/TOTAL GRAPHICS	04/27/2010	$23.65
	FISHER SCI ATL	04/28/2010	$989.16
			$1,543.09
SUSAN DANKO	STAPLES BUSINE00348045	04/06/2010	$279.02
	STAPLES BUSINE00348045	04/12/2010	$16.01
	STAPLES BUSINE00348045	04/12/2010	$21.49
	STAPLES BUSINE00348045	04/14/2010	$30.07
	STAPLES BUSINE00348045	04/23/2010	$54.29
			$400.88
SUSAN LAMONTAGNE	STAPLES BUSINE00348045	04/26/2010	$604.64
	MUSC CASHIER'S OFFICE	04/29/2010	$13.00
	STAPLES BUSINE00348045	04/28/2010	$14.34
			$631.98
TAMMY MELLIS	WAL-MART	04/22/2010	$32.90
			$32.90
THOMAS C THOMPSON	STAPLES BUSINE00348045	03/30/2010	$109.17
	STAPLES BUSINE00348045	04/02/2010	$112.86
	STAPLES 00108266	04/10/2010	$14.84
	STAPLES BUSINE00348045	04/28/2010	$175.06
			$411.93
TRACI SINGLETON	STAPLES BUSINE00348045	04/23/2010	$528.04
			$528.04
WANDA MILLIGAN	DELL SALES & SERVICE	04/23/2010	$1,066.46
	STAPLES BUSINE00348045	04/28/2010	$78.22
			$1,144.68
WARD LOGAN	STAPLESCONTRACTCOMMERCIAL	04/02/2010	$466.81
	STAPLESCONTRACTCOMMERCIAL	04/07/2010	$25.26
			$492.07
WARD SCHEINDLINGER	STAPLES BUSINE00348045	03/31/2010	$102.36
	STAPLES BUSINE00348045	03/31/2010	$12.30
	STAPLES BUSINE00348045	04/05/2010	$37.57
	STAPLES BUSINE00348045	04/05/2010	$21.29
	STAPLES BUSINE00348045	04/12/2010	$211.08
	STAPLES BUSINE00348045	04/14/2010	$68.12
	STAPLES BUSINE00348045	04/15/2010	$4.77

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WARD SCHEINDLINGER	STAPLES BUSINE00348045	04/26/2010	$356.42
	STAPLES BUSINE00348045	04/26/2010	$15.54
	STAPLES BUSINE00348045	04/26/2010	$19.04
	STAPLES BUSINE00348045	04/27/2010	$45.14
	STAPLES BUSINE00348045	04/28/2010	$467.17
	STAPLES BUSINE00348045	04/28/2010	$32.85
			$1,393.65

Total for CITADEL: $170,350.75

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Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	AMAZON MKTPLACE PMTS	04/07/2010	$113.99
	CLEMSON APPLE STORE	04/08/2010	$128.38
	Amazon.com	04/08/2010	$50.39
	Amazon.com	04/10/2010	$177.35
	AMAZON MKTPLACE PMTS	04/10/2010	$178.99
	Amazon.com	04/09/2010	$44.09
	AMAZON MKTPLACE PMTS	04/12/2010	$124.99
	Amazon.com	04/12/2010	$45.93
	ASA	04/15/2010	$200.00
	ASA	04/16/2010	$340.00
			$1,404.11
ADLY GIRGIS	IEEE WEB CONFERENCE REG	04/06/2010	$720.00
	ENGINEERS/LAND SURVEYORS	04/23/2010	$100.00
			$820.00
AHMAD KHALILIAN	STAPLES 00108449	04/11/2010	$213.98
	MSC INDUSTRIAL SUPPLY	04/15/2010	$37.88
	UCR	04/19/2010	$62.42
	SAFCO CORPORATION	04/21/2010	$29.04
	UNITED AIR 0162106511680	04/20/2010	$593.63
	RADIOSHACK.COM	04/22/2010	$81.35
	STAPLES 00108449	04/22/2010	$128.39
			$1,146.69
AL LITTLEJOHN	CREATIVE JUICES PRINTI	04/16/2010	$367.00
	ADVANCE AUTO PARTS #5360	04/19/2010	$11.52
	THE UPS STORE #3497	04/23/2010	$77.95
	SHARP BUS SYS CAROLINAS	04/27/2010	$101.05
	PERFORMANCE CHEVROLET	04/27/2010	$17.70
	PERFORMANCE CHEVROLET	04/27/2010	$441.24
			$1,016.46
ALAN G ESTES	BURROUGHS SPRAYER INC	03/30/2010	$149.30
	TOSHIBA	03/31/2010	$72.74
	JRM, INC	04/05/2010	$356.90
	Tri State Pump & Control	04/09/2010	$80.66
	AMAZON MKTPLACE PMTS	04/19/2010	$26.89
	QIAGEN INC.	04/20/2010	$230.69
	BURROUGHS SPRAYER INC	04/26/2010	$106.08
			$1,023.26
ALANA WEST	ATT BILL PAYMENT	04/05/2010	$94.38
	SPIRIT TELECOM	04/09/2010	$3.93
	LOWES #02358	04/13/2010	$14.02
	GREERS GARDEN CENTER	04/16/2010	$74.90
	PSA PUBLISHING/BULLETIN	04/20/2010	$25.00
	PSA PUBLISHING/BULLETIN	04/20/2010	$15.00
	LOWES #02358	04/21/2010	$5.05
	STAMPS.COM	04/25/2010	$15.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	STAPLES DIRECT00209908	04/23/2010	$602.60
	WAL-MART #0638	04/27/2010	$29.16
	KYOCERA MITA AMERICA INC	04/27/2010	$128.25
	NATIONAL 4H COUNCIL SUPPL	04/28/2010	$29.92
	OFFICE MAX	04/27/2010	$269.99
			$1,308.19
ALBERT G ABBOTT	FEDEX 798511741410	03/31/2010	$51.06
	FEDEX 798516730080	04/02/2010	$51.06
	PERKIN ELMER ANALYTICAL	04/07/2010	$314.58
	INVITROGEN 19224072	04/07/2010	$41.85
	SIGMA ALDRICH US	04/12/2010	$281.64
	INVITROGEN 19247122	04/13/2010	$43.34
	19289462	04/21/2010	$475.57
	PHENIX RESEARCH PRODUCTS	04/22/2010	$107.42
	USA SCIENTIFIC, INC.	04/26/2010	$231.61
	FISHER SCI ATL	04/28/2010	$84.63
			$1,682.76
ALESIA A SMITH	BI-LO 539	04/08/2010	$127.79
	PAYPAL INK4 INC	04/19/2010	$11.77
	TROPHIES UNLIMITED	04/19/2010	$74.47
	OFFICEMAX CT IN#247423	04/21/2010	$153.82
	KYOCERA MITA AMERICA INC	04/27/2010	$295.07
	OFFICEMAX CT IN#424680	04/29/2010	$119.63
			$782.55
ALEX T. CHOW	THE HOME DEPOT 1122	04/01/2010	$6.00
	THE HOME DEPOT 1122	04/03/2010	$1.71
	LOWE'S FOOD #233	04/20/2010	$9.01
			$16.72
ALEXANDER M SPROTT	PENDLETON TIRE COMPANY	04/02/2010	$40.41
	CLEMSON AUTO PARTS	04/02/2010	$57.33
	CLEMSON AUTO PARTS	04/19/2010	$7.88
	CLEMSON AUTO PARTS	04/19/2010	$42.27
			$147.89
ALFRED B. CROUCH JR.	FORESTRY SUPPLIERS	03/30/2010	$67.16
	NEWBERRY ELECTRIC COOP	04/02/2010	$7.18
			$74.34
ALICE C EVATT	PAYPAL INC	04/13/2010	$59.95
	PAYPAL INC	04/13/2010	$19.95
	KYOCERA MITA AMERICA INC	04/19/2010	$289.86
	USPS.COM CLICK66100611	04/27/2010	$4.75
	USPS.COM CLICK66100611	04/27/2010	$4.75
			$379.26
ALISON STARR	FEDEX 868330223680	04/02/2010	$44.02
	FEDEX 864095837171	04/04/2010	$36.07
	FEDEX 793401019778	04/04/2010	$12.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	QIAGEN INC.	04/13/2010	$742.48
	FEDEX 793401019918	04/25/2010	$29.79
	CLONTECH LABS INC	04/29/2010	$2,046.60
			$2,911.76
ALLISON K ODELL	JOHNNY'S SELECTED SEEDS	03/30/2010	$3.75
	WAL-MART #3222	04/06/2010	$37.85
	BI-LO 539	04/12/2010	$21.66
	SPLIT CREEK FARM LLC	04/14/2010	$115.00
	WAL-MART #3222	04/16/2010	$19.28
	INGLES STORE #53	04/16/2010	$8.54
	WM SUPERCENTER	04/20/2010	$27.88
			$233.96
ALMA L HARRIS	AMAZON MKTPLACE PMTS	04/02/2010	$32.20
	ROSES #42	04/05/2010	$65.88
	WAL-MART #1135	04/05/2010	$2.33
	BI-LO 32	04/12/2010	$23.33
	Amazon Services (Kindl	04/14/2010	$12.99
	DISCOUNT OFFICE ITEMS	04/15/2010	$166.56
	SPIRIT TELECOM	04/19/2010	$3.09
	DARLINGTON OFFICE SUPPLY	04/19/2010	$68.55
	ATT BILL PAYMENT	04/19/2010	$190.60
	OFFICEMAX CT IN#264186	04/21/2010	$165.58
	OFFICEMAX CT IN#264402	04/21/2010	$23.72
	OFFICEMAX CT IN#271150	04/21/2010	$70.60
	KYOCERA MITA AMERICA INC	04/27/2010	$130.49
	HARRELLS NURSERY	04/27/2010	$203.00
			$1,158.92
ALPHONSO SMITH	THE NET RETURN LLC	04/08/2010	$532.14
	WM SUPERCENTER	04/12/2010	$27.79
	LOWES #03071	04/12/2010	$74.90
	LOWES #03071	04/15/2010	$17.37
	WM SUPERCENTER	04/15/2010	$45.81
	WSG WILSON SPTG GDS	04/15/2010	$301.46
	THE ATHLETIC DEPARTMENT	04/20/2010	$297.25
	PREMIER AUTO WASH	04/26/2010	$54.95
	PREMIER AUTO WASH	04/26/2010	$32.95
	PREMIER AUTO WASH	04/26/2010	$20.00
	THE ATHLETIC DEPARTMENT	04/27/2010	$259.84
	LOWES #03071	04/28/2010	$19.65
	YAHOO CLEMSONEQUIPME	04/29/2010	$12.95
			$1,697.06
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#878129	03/30/2010	$62.21
	OFFICEMAX CT IN#848156	03/30/2010	$123.96
	OFFICEMAX CT IN#844088	03/30/2010	$74.77
	OFFICEMAX CT IN#921714	04/01/2010	$23.34
	NASPA E-COMMERCE	04/01/2010	$215.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	CROMERS	03/29/2010	$146.67
	USAIRWAYS 0377755156711	04/01/2010	$253.30
	OFFICEMAX CT IN#974026	04/06/2010	$153.46
	WILSONS 5 TO $1 STORES	04/06/2010	$139.28
	ATTAWAY INC	04/06/2010	$29.66
	OFFICEMAX CT IN#051337	04/08/2010	$66.47
	OFFICEMAX CT IN#008499	04/07/2010	$59.81
	WM SUPERCENTER	04/09/2010	$155.56
	PAYPAL INK4 INC	04/09/2010	$177.08
	OFFICEMAX CT IN#159814	04/15/2010	$138.91
	ATTAWAY INC	04/20/2010	$121.82
	ATTAWAY INC	04/20/2010	$19.77
	PAYPAL INK4 INC	04/27/2010	$18.73
	JWS WILEY PUBLISHERS	04/27/2010	$27.23
	OFFICEMAX CT IN#363328	04/27/2010	$18.57
	ATTAWAY INC	04/26/2010	$36.02
	Amazon.com	04/28/2010	$60.20
	JWS WILEY PUBLISHERS	04/28/2010	$66.20
	OFFICEMAX CT IN#429642	04/29/2010	$51.70
			$2,239.72
ALTON D. SMITH	JAMES F MARTIN INN	04/14/2010	$99.90
	JAMES F MARTIN INN	04/14/2010	$99.90
	JAMES F MARTIN INN	04/15/2010	$3.00
	GOOGLE NAAHPandVE	04/28/2010	$100.00
	GOOGLE NAAHPandVE	04/28/2010	$40.00
			$342.80
AMANDA HAYS	WAL-MART #3222	04/09/2010	$42.65
	BLACK ELECTRICAL SUPPLY I	04/08/2010	$57.93
	BLACK ELECTRICAL SUPPLY I	04/19/2010	$33.52
	C AND S ELECTRONICS	04/20/2010	$8.55
	WM SUPERCENTER	04/21/2010	$15.45
	BLOOM #2702	04/21/2010	$33.40
	WAL-MART #3222	04/21/2010	$205.21
	WAL-MART #3222	04/22/2010	$7.49
	CLEMSON VARIETY & FRAME S	04/26/2010	$476.69
			$880.89
AMELIA HOOD	XEROX CORP. XCS/RBO	04/05/2010	$96.27
	XEROX CORP. XCS/RBO	04/05/2010	$121.98
	IMAGISTICS	02/06/2010	$320.69
	IMAGISTICS	03/06/2010	$305.72
	INTERNATIONAL TRANSACTION	04/08/2010	$2.67
	PAY@SOLARISSYSTEM.CO.UK	04/07/2010	$267.15
	CENTER FOR ASIAN AMERICAN	04/09/2010	$310.00
	Amazon.com	04/09/2010	$53.98
	PAY@SOLARISSYSTEM.CO.UK	04/10/2010	$104.47
	INTERNATIONAL TRANSACTION	04/13/2010	$0.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA HOOD	PAY@SOLARISSYSTEM.CO.UK	04/09/2010	$5.61
	INTERNATIONAL TRANSACTION	04/13/2010	$1.04
	ASKNET NERO SHOP	04/20/2010	$65.98
	AMAZON MKTPLACE PMTS	04/21/2010	$14.20
	CLEMSON UNIVERSITY	04/20/2010	$15.00
	Amazon.com	04/22/2010	$603.03
	1800GOFEDEX 10010007	04/21/2010	$133.27
	DIAMOND SPRINGS WATER	04/21/2010	$40.65
	INK 4 INC.	04/22/2010	$38.52
	INK 4 INC.	04/22/2010	$77.04
	BUDGET CONFERENCING	04/23/2010	$165.24
	ACADEMIC IMPRESSIONS	04/23/2010	$600.00
	DELTA AIR 0062325215791	04/28/2010	$410.30
	Amazon.com	04/28/2010	$53.98
	DELTA AIR 0062325008388	04/29/2010	$1,784.10
	DELTA AIR 0062325453811	04/29/2010	$1,784.10
	PCRUSH COM	04/30/2010	$248.26
	Amazon.com	04/29/2010	$34.98
	NAFSA ASSOCIATIONOF INTER	04/29/2010	$385.00
			$8,043.29
AMY LAWTON RAUH	MACHEREY NAGEL INC	04/14/2010	$59.08
	FISHER SCI ATL	04/20/2010	$44.30
	Amazon.com	04/28/2010	$26.37
			$129.75
AMY MATTHEWS	CAMPUS COPY SHOP	04/02/2010	$214.12
	CAMPUS COPY SHOP	04/02/2010	$174.52
	JAMES F MARTIN INN	04/03/2010	$199.80
	CAMPUS COPY SHOP	04/05/2010	$186.27
	CAMPUS COPY SHOP	04/05/2010	$228.66
	CAMPUS COPY SHOP	04/05/2010	$7.49
	FEDEX 865537210740	04/07/2010	$32.96
	FEDEX 865537210794	04/07/2010	$17.63
	FEDEX 865537210783	04/07/2010	$17.63
	CAMPUS COPY SHOP	04/06/2010	$48.80
	FEDEX 865537210772	04/07/2010	$17.63
	FEDEX 865537210761	04/07/2010	$20.32
	FEDEX 865537210739	04/07/2010	$54.13
	CAMPUS COPY SHOP	04/07/2010	$10.02
	HAMPTON INNS	04/10/2010	$253.08
	CAMPUS COPY SHOP	04/15/2010	$30.17
	DELL SALES & SERVICE	04/21/2010	$69.55
	DELL SALES & SERVICE	04/21/2010	$394.83
	CAMPUS COPY SHOP	04/23/2010	$329.35
	CAMPUS COPY SHOP	04/23/2010	$258.13
			$2,565.09
AMY MORAN	SYSTAT SOFTWARE INC	04/01/2010	$514.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	FISHER SCI ATL	04/03/2010	$126.30
	GULF SPECIMEN MARINE LAB	04/09/2010	$229.50
	WAL-MART #3222	04/15/2010	$113.07
	Amazon.com	04/17/2010	$399.37
	AMAZON MKTPLACE PMTS	04/17/2010	$8.44
	Amazon.com	04/17/2010	$66.01
	AMAZON MKTPLACE PMTS	04/16/2010	$21.67
	AMAZON MKTPLACE PMTS	04/17/2010	$56.98
	DIANE PUBLISHING	04/19/2010	$17.00
	AMAZON MKTPLACE PMTS	04/19/2010	$35.39
	Amazon.com	04/19/2010	$27.18
	CADMUS ARTICLE WORKS	04/19/2010	$14.00
	FISHER SCI ATL	04/21/2010	$476.48
	AQUATIC	04/23/2010	$144.97
	VWR INTERNATIONAL INC	04/23/2010	$533.43
	FISHER SCI ATL	04/23/2010	$226.73
	PAKMAIL	04/27/2010	$61.83
	FISHER SCI ATL	04/24/2010	$1,069.96
	LEISURE PRO LTD	04/27/2010	$27.40
	NIGHTINGALE SALES INC.	04/28/2010	$1,109.19
	VWR INTERNATIONAL INC	04/28/2010	$57.16
			$5,336.06
ANAND D JAYAKARAN	THE UPS STORE #3402	03/31/2010	$12.30
	RADIOSHACK COR00197566	03/31/2010	$3.17
	PAYPAL AMERICANECO	04/01/2010	$50.00
	WWW.NEWEGG.COM	04/05/2010	$83.87
	WWW.NEWEGG.COM	04/05/2010	$292.05
	CABELAS.COM 115571163	04/06/2010	$255.80
	PALMETTO ACE HOMECENTE	04/07/2010	$19.06
	AMAZON MKTPLACE PMTS	04/07/2010	$52.91
	Amazon.com	04/07/2010	$145.65
	TARGET 00009639	04/07/2010	$25.08
	WWW.NEWEGG.COM	04/08/2010	$938.10
	CABELAS.COM 115589975	04/08/2010	$238.94
	WWW.NEWEGG.COM	04/08/2010	$49.64
	WWW.NEWEGG.COM	04/08/2010	$58.83
	CABELAS.COM 115571163	04/08/2010	$439.95
	CAMPBELL SCIENTIFIC	04/08/2010	$2,321.98
	Amazon.com	04/11/2010	$74.95
	Amazon.com	04/10/2010	$73.93
	Amazon.com	04/09/2010	$439.43
	CABELAS.COM 115571163	04/09/2010	$184.17
	PLATTE RIVER FLY SHOP LLC	04/14/2010	$892.95
	CLEMSON APPLE STORE	04/16/2010	$21.35
	Amazon.com	04/18/2010	$707.24
	THE UPS STORE #3402	04/23/2010	$38.84
	FORESTRY SUPPLIERS	04/23/2010	$2,098.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	Amazon.com	04/27/2010	$168.29
	Amazon.com	04/27/2010	$196.79
			$9,884.13
ANAND K GRAMOPADHYE	USAIRWAYS 0372383723654	03/30/2010	$700.30
	INSTITUTE OF INDUSTRIAL E	04/01/2010	$235.00
	INSTITUTE OF INDUSTRIAL E	04/01/2010	$575.00
	INSTITUTE OF INDUSTRIAL E	04/01/2010	$235.00
	ASEE INTERNET SALES #1	04/02/2010	$69.00
	INSTITUTE OF INDUSTRIAL E	04/02/2010	$575.00
	CAMPUS COPY SHOP	04/01/2010	$198.22
	INSTITUTE OF INDUSTRIAL E	04/02/2010	$195.00
	INSTITUTE OF INDUSTRIAL E	04/02/2010	$195.00
	INSTITUTE OF INDUSTRIAL E	04/05/2010	$575.00
	INSTITUTE OF INDUSTRIAL E	04/06/2010	$235.00
	INSTITUTE OF INDUSTRIAL E	04/06/2010	$235.00
	TECHSMITH CORPORATION	04/06/2010	$179.00
	FORMS AND SUPPLY - AOPD	04/07/2010	$33.75
	CLEMSON VARIETY & FRAME S	04/08/2010	$121.82
	AIRTRANAIR 3320084590516	04/12/2010	$289.37
	Amazon.com	04/15/2010	$499.93
	INSTITUTE OF INDUSTRIAL E	04/15/2010	$195.00
	INSTITUTE OF INDUSTRIAL E	04/15/2010	$195.00
	Amazon.com	04/15/2010	$30.87
	FORMS AND SUPPLY - AOPD	04/16/2010	$47.60
	AIRTRANAIR 3320084823850	04/16/2010	$353.33
	Amazon.com	04/16/2010	$31.49
	FORMS AND SUPPLY - AOPD	04/16/2010	$12.83
	Amazon.com	04/16/2010	$29.20
	XEROX CORP. XCS/RBO	04/19/2010	$537.06
	CLEMSON VARIETY & FRAME S	04/19/2010	$40.55
	Amazon.com	04/29/2010	$103.60
	Amazon.com	04/28/2010	$29.27
	THE PIONEER NETWORK IN CU	04/28/2010	$300.00
			$7,052.19
ANDREA OWENS	CLEMSON APPLE STORE	03/31/2010	$854.93
	CLEMSON APPLE STORE	04/02/2010	$384.13
	CLEMSON APPLE STORE	04/02/2010	$2,009.13
	DMI DELL HIGHER EDUC	04/07/2010	$1,770.79
	Amazon.com	04/09/2010	$24.46
	CLEMSON APPLE STORE	04/09/2010	$1,089.26
	SOUTHWESTAIR5262194875492	04/16/2010	$620.50
	KYOCERA MITA AMERICA INC	04/22/2010	$287.98
			$7,041.18
ANDREW C BILLINGS	BESTBUYCOM 88994009	04/01/2010	$460.08
	HOLIDAY INN CAMPUS ARE	04/05/2010	$300.00
	HOLIDAY INN CAMPUS ARE	04/05/2010	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	AMAZON MKTPLACE PMTS	04/05/2010	$2,159.88
	HOLIDAY INN CAMPUS ARE	04/05/2010	$300.00
	THE GREENVILLE NEWS	04/05/2010	$55.38
	STAPLES DIRECT00209908	04/06/2010	$187.24
	CLEMSON APPLE STORE	04/08/2010	$1,217.61
	AMAZON MKTPLACE PMTS	04/08/2010	$395.94
	Amazon.com	04/08/2010	$84.40
	AMAZON MKTPLACE PMTS	04/08/2010	$17.88
	Amazon.com	04/08/2010	$319.98
	AMAZON MKTPLACE PMTS	04/09/2010	$986.15
	AMAZON MKTPLACE PMTS	04/09/2010	$23.58
	FEDEX 848043398500	04/10/2010	$28.41
	THE PEABODY MEMPHIS	04/12/2010	$811.68
	STAPLES DIRECT00209908	04/12/2010	$81.30
	DELTA AIR 0067881186630	04/12/2010	$617.40
	WE PLAY SPORTS	04/12/2010	$65.91
	DELTA AIR 0067881186631	04/12/2010	$617.40
	CHARLESTON PLAZA HOTEL	04/14/2010	$90.68
	CHARLESTON PLAZA HOTEL	04/14/2010	$90.68
	STAPLES 00118976	04/15/2010	$8.46
	SUPER 8 MOTEL ATHENS	04/19/2010	$1,081.10
	BEST WESTERN FOUR SEASONS	04/19/2010	$140.70
	EAST PARK PRINTING	04/20/2010	$89.88
	CAMPUS COPY SHOP	04/20/2010	$192.79
	HARRIS SPORTING GOODS	04/20/2010	$273.78
	STAPLES DIRECT00209908	04/20/2010	$76.57
	RALPHS STORE AND TROPHY S	04/21/2010	$155.93
	USPS 45168006329807708	04/23/2010	$20.45
	# 0967 LA QUINTA INNS	04/25/2010	$277.27
	# 0967 LA QUINTA INNS	04/25/2010	$277.27
	AMAZON MKTPLACE PMTS	04/29/2010	$9.76
	AMAZON MKTPLACE PMTS	04/29/2010	$150.52
	BARNES&NOBLE COM	04/29/2010	$157.10
	Amazon.com	04/30/2010	$61.78
			$12,184.94
ANDREW S MOUNT	FEDEX 798516891648	04/01/2010	$53.88
	FEDEX 798537575137	04/08/2010	$67.06
	INTERNATIONAL TRANSACTION	04/09/2010	$4.57
	WWW.BENCHCOM.CO.UK	04/08/2010	$456.89
	INTERNATIONAL TRANSACTION	04/09/2010	$4.57
	WWW.BENCHCOM.CO.UK	04/08/2010	$456.89
	TECHNICAL MANUFACTURING C	04/09/2010	$101.16
	19296743	04/22/2010	$380.66
	UNITED AIR 0168603084432	04/21/2010	$342.30
	FEDEX 859537172923	04/25/2010	$31.62
	FISHER SCI ATL	04/27/2010	$134.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,033.78
ANGELA FRASER	ASSOC OF FOOD & DRUG O	04/05/2010	$50.00
	NSF INTERNATIONAL	04/08/2010	$95.00
	AMAZON MKTPLACE PMTS	04/29/2010	$87.88
	AMAZON MKTPLACE PMTS	04/29/2010	$37.96
			$270.84
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
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	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
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	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
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	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
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	SC LAW ENFORCEMENT	04/22/2010	$25.00
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	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$4,350.00
ANN B SMITH	USPS.COM CLICK66100611	04/01/2010	$8.51
	RC RICOH CORP	04/01/2010	$11.50
	BI-LO 539	04/05/2010	$173.97
	WALGREENS #11769	04/12/2010	$6.05
	BI-LO 539	04/12/2010	$74.40
	BI-LO 539	04/20/2010	$37.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	CLEMSON VARIETY & FRAME S	04/27/2010	$21.36
	CLEMSON VARIETY & FRAME S	04/27/2010	$12.82
			$346.44
ANNE P BROCK	IN AND OUT OIL CHANGE	04/05/2010	$28.00
	CITY UNION UTILITIES	04/05/2010	$647.25
	NATIONAL 4H COUNCIL SUPPL	04/12/2010	$30.46
	WAL-MART #0629	04/16/2010	$12.02
	OFFICEMAX CT IN#247640	04/20/2010	$249.31
	OFFICEMAX CT IN#247455	04/20/2010	$242.03
	OFFICEMAX CT IN#257805	04/21/2010	$14.46
	WM SUPERCENTER	04/28/2010	$125.86
	CITY UNION UTILITIES	04/28/2010	$468.69
			$1,818.08
ANNEL K GREENE	RADIOSHACK COR00195354	03/31/2010	$21.19
	FEDEX 798516270003	04/01/2010	$95.94
	BI-LO 539	04/16/2010	$35.24
			$152.37
ANNETTE GAMBLE	STAPLES 00111807	03/31/2010	$74.62
	OFFICEMAX CT IN#026968	04/08/2010	$371.03
	OFFICEMAX CT IN#028542	04/08/2010	$8.69
	FORMS AND SUPPLY - AOPD	04/13/2010	$261.67
	STAPLES 00111807	04/14/2010	$76.56
	FORMS AND SUPPLY - AOPD	04/14/2010	$76.95
	Amazon.com	04/15/2010	$46.64
	FORMS AND SUPPLY - AOPD	04/16/2010	$69.72
	STAPLES 00118976	04/15/2010	$180.19
	FRANKLINCOVEYPRODUCTS	04/20/2010	$8.56
	FRANKLINCOVEYPRODUCTS	04/20/2010	$144.66
	CDW GOVERNMENT	04/20/2010	$20.84
	FORMS AND SUPPLY - AOPD	04/19/2010	$245.07
			$1,585.20
ANOLYN K WATKINS	FEDEX 793392089802	03/31/2010	$52.03
	INTERNATIONAL TRANSACTION	04/05/2010	$8.43
	INTERNATIONAL INSTI ED	04/02/2010	$615.00
	INTERNATIONAL INSTI ED	04/02/2010	$615.00
	DB BAHN	04/01/2010	$843.41
	VALOREBOOKS	04/05/2010	$75.33
	ASEE INTERNET SALES #1	04/05/2010	$475.00
	CSE	04/08/2010	$172.00
	FEDEX 862699457127	04/08/2010	$22.83
	STAPLES DIRECT00209908	04/14/2010	$64.15
	QUALITY OFFICE PRODUCTS	04/14/2010	$694.43
	USAIRWAYS 0372385502500	04/16/2010	$855.90
	WALMART.COM	04/18/2010	$34.22
	RYDER ENGRAVING INC	04/15/2010	$12.50
	USAIRWAYS 0372385503453	04/16/2010	$358.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	FEDEX 862699456727	04/18/2010	$22.83
	PAYPAL INK4 INC	04/23/2010	$94.16
	ROSETTA STONE	04/26/2010	$581.40
	USAIRWAYS 0372386648742	04/26/2010	$926.37
	PAYPAL INK4 INC	04/29/2010	$23.54
			$6,546.93
ANTHONY FRANKLIN	CC CREATIONS LTD	04/28/2010	$139.00
			$139.00
ANTHONY GUISEPPI ELIE	USAIRWAYS 0377879882280	04/06/2010	$773.28
	AMEX TRAVEL-ONLINE	04/06/2010	$6.99
	AMAZON MKTPLACE PMTS	04/29/2010	$74.78
			$855.05
ANTHONY J. PUTNAM	MACTEK CORPORATION	03/31/2010	$464.95
	USPS 45168006329807708	04/01/2010	$6.15
	TEXMATE INC 01 OF 01	04/01/2010	$293.54
	THE UPS STORE #3497	04/14/2010	$8.66
	ELI RESEARCH SUBSCRIPTION	04/20/2010	$87.00
	THE UPS STORE #3497	04/23/2010	$8.66
	THE UPS STORE #3497	04/26/2010	$8.87
			$877.83
ANTHONY P KEINATH	LOWES #00655	04/01/2010	$172.73
	WP LAW III	03/31/2010	$501.53
	VWR INTERNATIONAL INC	04/13/2010	$459.93
	PINNACLE SCIENTIFIC	04/16/2010	$135.00
	VWR INTERNATIONAL INC	04/17/2010	$160.65
	LOWES #00655	04/21/2010	$36.51
	WP LAW III	04/21/2010	$26.15
	AMERICAN PHYTOPATHOLOGIC	04/30/2010	$445.00
			$1,937.50
ANTHONY POMETTO	SYX TIGERDIRECT.COM	04/02/2010	$1,479.28
	DELTA AIR 0062325135016	04/26/2010	$468.30
			$1,947.58
APRIL HAYNES	Amazon.com	04/03/2010	$48.31
	AMERICAN MATHEMATICAL SO	04/02/2010	$168.00
	Amazon.com	04/05/2010	$590.49
	KEY CURRICULUM PRESS	04/06/2010	$141.95
	AGENT FEE 8900519362367	04/07/2010	$40.00
	Amazon.com	04/12/2010	$337.48
	SIAM	04/16/2010	$335.00
	UNITED AIR 0167861353456	04/07/2010	$148.61
	Amazon.com	04/15/2010	$91.65
	FEDEX 858369962170	04/16/2010	$9.06
	AMAZON MKTPLACE PMTS	04/20/2010	$66.91
	AMAZON MKTPLACE PMTS	04/22/2010	$62.00
	XLIBRIS CORP	04/21/2010	$38.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DRI WWW.ELEMENT5.INFO	04/22/2010	$130.00
	Amazon.com	04/23/2010	$109.41
	AMAZON MKTPLACE PMTS	04/27/2010	$21.64
	AMAZON MKTPLACE PMTS	04/27/2010	$64.58
	AMAZON MKTPLACE PMTS	04/28/2010	$41.99
	AMAZON MKTPLACE PMTS	04/28/2010	$65.35
	Amazon.com	04/28/2010	$60.71
	BIZCHAIR OFFICE FURNITURE	04/28/2010	$999.50
			$3,571.23
APRIL M BOWEN	DELTA AIR 0067878118346	03/30/2010	$555.30
	DELTA AIR 0067878118348	03/30/2010	$555.30
	DELTA AIR 0067878118347	03/30/2010	$555.30
	A D M I	03/31/2010	$2,400.00
	ASEE INTERNET SALES #1	03/31/2010	$86.00
	Amazon.com	04/01/2010	$1,132.03
	WWW.NEWEGG.COM	04/01/2010	$884.98
	A D M I	04/03/2010	$2,200.00
	Amazon.com	04/02/2010	$225.96
	WWW.NEWEGG.COM	04/02/2010	$1,075.10
	A D M I	04/02/2010	$2,000.00
	Amazon.com	04/02/2010	$225.96
	SPARKFUN ELECTRONICS	04/02/2010	$139.26
	A D M I	04/05/2010	$1,000.00
	ACM SIGGRAPH	04/06/2010	$395.00
	ACM	04/07/2010	$19.00
	CONTINENTAL 0052157607744	04/06/2010	$411.30
	CLEMSON APPLE STORE	04/08/2010	$1,058.16
	A D M I	04/08/2010	$120.00
	NETWORKED V	04/08/2010	$950.00
	A D M I	04/08/2010	$200.00
	INTERNATIONAL TRANSACTION	04/09/2010	$7.60
	HILTON GARDEN INN JCKS	04/11/2010	$365.22
	HILTON GARDEN INN JCKS	04/11/2010	$28.00
	HILTON GARDEN INN JCKS	04/12/2010	$60.00
	HILTON GARDEN INN JCKS	04/12/2010	$465.12
	HILTON GARDEN INN JCKS	04/12/2010	$60.00
	WWW.NEWEGG.COM	04/13/2010	$369.98
	CLEMSON APPLE STORE	04/14/2010	$57.98
	DELCOM PRODUCTS	04/15/2010	$65.63
	PAYPAL BETARESEARC	04/27/2010	$624.00
	ETS MAJOR FIELD TESTS	04/29/2010	$400.00
	BAR BARCODES INC	04/29/2010	$165.95
	CLEMSON APPLE STORE	04/29/2010	$534.99
			$19,393.12
ASHLEY ROBBINS-WILSON	OFFICEMAX CT IN#902717	03/31/2010	$99.84
	BARKSDALE HOUSE INN	03/30/2010	$222.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ROBBINS-WILSON	OFFICEMAX CT IN#135019	04/14/2010	$1,101.41
	BARKSDALE HOUSE INN	04/14/2010	$222.75
	OFFICEMAX CT IN#067351	04/14/2010	$73.72
	ATT BILL PAYMENT	04/15/2010	$324.63
	USPS 45148802429802188	04/15/2010	$45.22
	PAYPAL CRITTERCONT	04/20/2010	$250.00
	ASI AMERICANSCIENCESUR	04/22/2010	$932.85
	OFFICEMAX CT IN#306942	04/22/2010	$1,197.43
	TROW AND HOLDEN CO	04/23/2010	$902.49
	OFFICEMAX CT IN#307790	04/23/2010	$30.96
	OFFICEMAX CT IN#324538	04/23/2010	$84.08
	CASTILLO DE SAN MA	04/28/2010	$20.00
	GAYLORD BROS INC	04/28/2010	$116.63
	FLAGLER LEGACY TOURS	04/28/2010	$91.00
			$5,715.76
AUBREY COFFEE	FISHER SCI ATL	04/02/2010	$31.68
	WM SUPERCENTER	04/03/2010	$35.42
	BI-LO 539	04/03/2010	$72.96
	BI-LO 539	04/05/2010	$2.74
	BI-LO 539	04/11/2010	$45.12
	BI-LO 539	04/12/2010	$81.07
	BI-LO 566	04/15/2010	$34.21
	TRI-COUNTY ACE BLDRS S	04/20/2010	$28.38
			$331.58
B. RENEE GIBSON	LOWES #01635	03/31/2010	$6.23
	CLEMSON-UNIV-BOOKS #4900	04/01/2010	$4.88
	FEDEX 04595757	04/01/2010	$13.28
	NATIONAL WELDERS #25	03/31/2010	$6.87
	USPS 45168006329807708	04/02/2010	$44.00
	SUMMIT RACING MAIL ORDER	04/02/2010	$403.52
	MCMASTER-CARR	04/02/2010	$30.43
	MARION DAVIS INC	04/05/2010	$11.66
	MCMASTER-CARR	04/05/2010	$12.43
	MSC INDUSTRIAL SUPPLY	04/06/2010	$12.98
	HARRIS SPORTING GOODS	04/06/2010	$77.32
	G&K SERVICES #157	04/06/2010	$23.51
	G&K SERVICES #157	04/06/2010	$23.51
	G&K SERVICES #157	04/06/2010	$23.51
	AMAZON MKTPLACE PMTS	04/07/2010	$56.90
	G&K SERVICES #157	04/06/2010	$23.51
	G&K SERVICES #157	04/06/2010	$23.30
	FEDEX 04639941	04/09/2010	$33.33
	METAL EXPRESS	04/09/2010	$77.95
	MCMASTER-CARR	04/08/2010	$11.39
	MCMASTER-CARR	04/09/2010	$17.39
	HP HOME STORE	04/09/2010	$2,345.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	Amazon.com	04/10/2010	$83.20
	THORLABS INC	04/13/2010	$200.00
	FEDEX 04661132	04/15/2010	$28.62
	FISHER SCI ATL	04/15/2010	$27.95
	BROOKFIELD ENGINEERING LA	04/16/2010	$1,259.50
	R W I INDUSTRIAL	04/15/2010	$34.98
	FEDEX 04673085	04/16/2010	$33.17
	Amazon.com	04/20/2010	$88.54
	HERTZ FURN/USFURNI.COM	04/21/2010	$1,123.17
	NATIONAL WELDERS #25	04/20/2010	$104.77
	NATIONAL WELDERS #25	04/20/2010	$6.24
	FEDEX 04694621	04/22/2010	$7.61
	FISHER SCI ATL	04/23/2010	$123.28
	COTRONICS CORP	04/23/2010	$80.53
	SPECTRUM INDUSTRIES	04/26/2010	$2,003.93
	NATIONAL WELDERS #25	04/26/2010	$68.99
	WWW.NEWEGG.COM	04/28/2010	$58.98
	STAPLES 00111807	04/27/2010	$710.21
	ARVATO SYSTEMS AVID USWWW	04/28/2010	$29.67
	FEDEX 04728915	04/29/2010	$23.80
			$9,380.42
BARBARA A BROWN	CHANNING BETE COMP	03/31/2010	$997.40
	UFLEF CONFERENCES	03/31/2010	$250.00
	DELTA AIR 0067878151535	03/30/2010	$332.80
	SOUTHWESTAIR5262191616311	03/31/2010	$329.30
	BIG LOTS #016900016923	04/03/2010	$78.19
	DELTA AIR 0067878651621	04/01/2010	$332.80
	MICHAELS #2056	04/06/2010	$324.73
	WM SUPERCENTER	04/06/2010	$151.11
	PURLAND SUPPLY	04/10/2010	$201.95
	CHARLESTON RECREATION DEP	04/09/2010	$55.00
	SEA MIST	04/09/2010	$400.00
	SEA MIST	04/09/2010	$2,000.00
	UFLEF CONFERENCES	04/13/2010	$300.00
	WWW.1AND1.COM	04/15/2010	$23.94
	CHANNING BETE COMP	04/29/2010	$897.55
			$6,674.77
BARBARA BLACKMON	EPICENTRE TECH CORP.	04/01/2010	$500.00
	APPLIED BIOSYSTEMS	04/03/2010	$615.45
	XEROX CORP. XCS/RBO	04/14/2010	$35.31
	APPLIED BIOSYSTEMS	04/16/2010	$122.85
	Lonza AG (Walkersville)	04/15/2010	$25.16
	INTERNATIONAL TRANSACTION	04/19/2010	$0.20
	INTERNATIONAL TRANSACTION	04/19/2010	$0.43
	Lonza AG (Walkersville)	04/15/2010	$54.30
	NEW ENGLAND BIOLAB QPS	04/20/2010	$85.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	NATIONAL WELDERS #25	04/20/2010	$45.39
	QIAGEN INC.	04/22/2010	$207.48
	INTEGRATED DNA TECHNLGS	04/21/2010	$200.84
	VECTOR LABORATORIES INC	04/27/2010	$117.00
	INTEGRATED DNA TECHNLGS	04/27/2010	$416.02
	BIO RAD	04/27/2010	$122.64
	INTEGRATED DNA TECHNLGS	04/27/2010	$758.84
	CLONTECH LABS INC	04/28/2010	$245.05
	19316208	04/29/2010	$486.32
	MP BIOMEDICALS LLC	04/29/2010	$366.88
			$4,405.16
BARBARA HAMBERG	KYOCERA MITA AMERICA INC	04/05/2010	$270.82
	CATHGRO INDUSTRIES	04/05/2010	$99.81
	CLEMSON APPLE STORE	04/05/2010	$48.10
	UPS 1Z4TV0183095816328	04/07/2010	$46.14
	Amazon.com	04/08/2010	$22.06
	Amazon.com	04/08/2010	$499.95
	Amazon.com	04/20/2010	$266.14
	Amazon.com	04/20/2010	$21.80
	Amazon.com	04/21/2010	$99.14
	BEST BUY UNIFORMS	04/22/2010	$79.06
	Amazon.com	04/25/2010	$55.80
	DELTA AIR 0067752533815	04/26/2010	$438.30
	Amazon.com	04/28/2010	$35.95
	STAPLES DIRECT00209908	04/27/2010	$1,087.13
	FAMILY DOLLAR #162	04/29/2010	$139.01
	FAMILY DOLLAR #162	04/29/2010	$10.60
	CLASSIC FOUNTAIN PENS INC	04/29/2010	$179.00
			$3,398.81
BARBARA J HOSKINS	SPIRIT TELECOM	04/09/2010	$4.07
	SYX TIGERDIRECT.COM	04/13/2010	$19.98
	ATT BILL PAYMENT	04/13/2010	$519.85
	KYOCERA MITA AMERICA INC	04/16/2010	$300.62
	KYOCERA MITA AMERICA INC	04/16/2010	$212.01
	KYOCERA MITA AMERICA INC	04/16/2010	$422.70
	SURVEYMONKEY.COM/HELP	04/26/2010	$19.95
	OFFICE ZONE	04/28/2010	$695.25
	SILKFLOWERS.COM	04/29/2010	$816.50
			$3,010.93
BARBARA J SPEZIALE	KYOCERA MITA AMERICA INC	03/31/2010	$44.76
	CLEMSON APPLE STORE	04/05/2010	$1,572.87
	CLEMSON APPLE STORE	04/05/2010	$533.93
	AMAZON MKTPLACE PMTS	04/05/2010	$108.77
	AMAZON MKTPLACE PMTS	04/06/2010	$25.02
	EXPEDIA 131768301332	04/08/2010	$18.00
	STAPLES 00111807	04/07/2010	$328.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	CONTINENTAL 0057880041804	04/07/2010	$449.50
	AMAZON MKTPLACE PMTS	04/08/2010	$56.87
	CAROLINA BIOLOGICAL SUPPL	04/08/2010	$253.01
	STAPLES 00108779	04/11/2010	$128.37
	AMAZON MKTPLACE PMTS	04/13/2010	$29.92
	COUNCIL ON UNDERGRAD RES	04/15/2010	$420.00
	CLEMSON APPLE STORE	04/15/2010	$27.77
	DAR DARBY DENTAL SUPPL	04/15/2010	$91.67
	GEORGIA TECH HTL/CONF CTR	04/18/2010	$273.70
	GEORGIA TECH HTL/CONF CTR	04/18/2010	$273.70
	GEORGIA TECH HTL/CONF CTR	04/18/2010	$273.70
	GEORGIA TECH HTL/CONF CTR	04/18/2010	$273.70
	GEORGIA TECH HTL/CONF CTR	04/18/2010	$273.70
	Amazon.com	04/16/2010	$297.41
	WWW.NEWEGG.COM	04/23/2010	$408.65
	PROGRAPHICS SPORTSWEAR AN	04/22/2010	$800.00
	PROGRAPHICS SPORTSWEAR AN	04/22/2010	$285.00
	DR INSTRUMENTS INC	04/26/2010	$14.94
	SURVEYMONKEY.COM/HELP	04/27/2010	$300.00
	DAR DARBY DENTAL SUPPL	04/28/2010	$170.47
	LABSAFE 1015371424	04/28/2010	$40.15
			$7,774.18
BARBARA PIEKUTOWSKI	FEDEX 870949818990	04/02/2010	$23.61
	FEDEX 870949818979	04/02/2010	$24.61
	FEDEX 798529996322	04/04/2010	$22.32
	FEDEX 870416618018	04/08/2010	$74.27
	FEDEX 798530154567	04/08/2010	$8.61
	FEDEX 872358081535	04/09/2010	$36.52
	FEDEX 872358081546	04/15/2010	$34.63
	FEDEX 798567003619	04/18/2010	$9.94
	FEDEX 865639179333	04/16/2010	$26.27
	FEDEX 869418561584	04/23/2010	$11.65
	FEDEX 798585232150	04/28/2010	$269.34
	FEDEX 872427586567	04/28/2010	$54.06
	FEDEX 798585232127	04/28/2010	$71.99
	FEDEX 798585232208	04/28/2010	$318.87
			$986.69
BARBARA S ROGERS	ORB 6BFQDC	04/01/2010	$52.00
	AMER ASSOC OF STATE CLLG	04/02/2010	$650.00
	CLEMSON-UNIV-BOOKS #4900	04/01/2010	$3.62
	UNITED AIR 0168601446921	04/01/2010	$376.90
	CLEMSON APPLE STORE	04/05/2010	$748.99
	PROMETHEUS BOOKS INC.	04/06/2010	$201.44
	CLEMSON APPLE STORE	04/08/2010	$64.18
	PAYPAL INK4 INC	04/09/2010	$71.96
	CSREA	04/13/2010	$565.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S ROGERS	BESTBUYCOM 88994009	04/13/2010	$85.59
	AMAZON MKTPLACE PMTS	04/16/2010	$78.99
	Amazon.com	04/19/2010	$78.60
	GODADDY.COM	04/16/2010	$151.70
	WM SUPERCENTER	04/16/2010	$29.02
	AMAZON MKTPLACE PMTS	04/20/2010	$27.09
	KYOCERA MITA AMERICA INC	04/21/2010	$18.35
	IMAGISTICS	04/10/2010	$879.42
	AMAZON MKTPLACE PMTS	04/22/2010	$45.64
	CLEMSON APPLE STORE	04/23/2010	$202.77
			$4,331.26
BARBARA ZACZEK	DAYS INN CLEMSON	04/02/2010	$128.76
	FEDEX 865799984413	04/09/2010	$36.67
	FEDEX 865980742691	04/11/2010	$6.26
	ORB AP110101OO9J2Z8M	04/12/2010	$6.99
	CONTINENTAL 0058602257196	04/12/2010	$323.30
	CONTINENTAL 0058602325840	04/13/2010	$1,423.40
	CDW GOVERNMENT	04/15/2010	$155.29
	Amazon.com	04/17/2010	$174.99
	UNITED AIR 0167882634091	04/16/2010	$1,095.30
	KYOCERA MITA AMERICA INC	04/19/2010	$1,037.32
	ORB AP110101LUI23S8M	04/22/2010	$6.99
	MSM PRODUCTIONS LTD	04/23/2010	$250.00
	CONTINENTAL 0058603185533	04/22/2010	$617.28
	AMAZON MKTPLACE PMTS	04/27/2010	$182.13
	APL APPLE ONLINE STORE	04/28/2010	$253.34
	HERTZ FURN/USFURNI.COM	04/28/2010	$2,222.00
	HP HOME STORE	04/27/2010	$491.12
	HERTZ FURN/USFURNI.COM	04/28/2010	$1,500.00
			$9,911.14
BARRY BOWEN	INTERNATIONAL TRANSACTION	04/08/2010	$0.08
	CLKBANK COM_KS25ETWM	04/07/2010	$67.00
	SERIF INC	04/02/2010	$9.99
	LOWES #03071	04/14/2010	$6.93
	LOWES #03071	04/15/2010	$68.31
			$152.31
BENJAMIN A. POWELL	MICHAELS #2056	03/31/2010	$7.61
	DRI TETHER FOR BLAC	04/04/2010	$49.95
	WM SUPERCENTER	04/05/2010	$8.70
	LOWES #01705	04/24/2010	$41.59
	PENSKE TRK LSG #0338-10	04/23/2010	$154.23
	PENSKE TRK LSG #0338-10	04/23/2010	$3.73
	WAYNES SPORTING GOODS	04/27/2010	$214.65
			$480.46
BERT EPTING JR.	USPS 45168006329807708	04/07/2010	$132.00
	USPS 45168006329807708	04/23/2010	$132.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$264.00
BERT L HENDERSON	AUTHORIZENET	04/01/2010	$181.55
	AUTHORIZENET	04/01/2010	$52.65
	CU ATHLETIC TICKET	04/06/2010	$76.00
	CU ATHLETIC TICKET	04/06/2010	$76.00
	MR. KNICKERBOCKERS	04/06/2010	$80.22
	CLEMSON UNIVERSITY ALUMNI	04/07/2010	$50.00
			$516.42
BETTY B MILEY	AMSTERDAM PRNT & LITHO	04/06/2010	$343.37
	XEROX CORP. XCS/RBO	04/07/2010	$393.26
	FORMS AND SUPPLY - AOPD	04/15/2010	$70.49
	ATTM 822170483 NBI	04/20/2010	$27.33
	WWW.INNOVATIVEEDUCATOR	04/28/2010	$345.00
			$1,179.45
BILLIE D JONES	MICHAELS #2859	04/12/2010	$61.46
			$61.46
BLAKE M. LANFORD	PSA PUBLISHING/BULLETIN	04/01/2010	$135.00
	WM SUPERCENTER	04/06/2010	$13.45
	DMI DELL BUS ONLINE	04/09/2010	$376.92
	PAYPAL INK4 INC	04/12/2010	$233.26
	Amazon.com	04/13/2010	$16.36
	KONICA MINOLTA BUSINESS	04/15/2010	$217.75
	Amazon.com	04/16/2010	$27.06
	Amazon.com	04/19/2010	$147.25
	PSA PUBLISHING/BULLETIN	04/24/2010	$165.00
	WAL-MART #0586	04/26/2010	$21.19
	DUPLICATES PRINTING AND C	04/26/2010	$800.82
	HORRY TELEPHONE	04/28/2010	$264.39
			$2,418.45
BO SONG	AMAZON MKTPLACE PMTS	04/19/2010	$90.90
			$90.90
BOB MCANALLY	UPS 1ZT4027Y0394710202	04/09/2010	$7.40
	UPS 292391742P5	04/09/2010	$5.25
	SPIRIT TELECOM	04/09/2010	$90.56
			$103.21
BRADLEY D. STANCIL	WW GRAINGER	03/31/2010	$290.71
	MARION DAVIS INC	04/01/2010	$293.51
	GRIFF'S FARM AND H	04/09/2010	$55.08
	LOWES #03071	04/14/2010	$116.01
	PENDLETON TIRE COMPANY	04/21/2010	$19.00
			$774.31
BRANDON MOORE	CARL ZEISS MICROI01 OF 01	04/29/2010	$184.30
			$184.30
BRENDA GOODMAN	AN EVENT APART LLC	03/31/2010	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	MANPOWER	04/01/2010	$1,120.13
	GODADDY.COM	04/07/2010	$29.75
	USPS 45786006729830486	04/07/2010	$5.54
	MANPOWER	04/08/2010	$1,120.13
	SURVEYMONKEY.COM/HELP	04/10/2010	$200.00
	MANPOWER	04/15/2010	$1,115.51
	MANPOWER	04/22/2010	$1,030.67
	FORMS AND SUPPLY - AOPD	04/22/2010	$28.57
	UMI DISSERTATIONPREPUB	04/26/2010	$65.00
	Amazon.com	04/26/2010	$51.71
	BLCK ISSUES HGHR ED/DVRS	04/26/2010	$36.00
	INK 4 INC.	04/26/2010	$74.90
	RESEARCH SYSTEMS INC	04/29/2010	$1,258.00
	MANPOWER	04/29/2010	$1,122.30
			$8,053.21
BRETT A WRIGHT	OVERNIGHTPRINTS	04/07/2010	$334.76
	AMERICAN ASSOC OF FAMI	04/13/2010	$425.00
	ATTM 823579740NBI	04/21/2010	$58.99
	COURTYARD BY MARRIOTT CLM	04/24/2010	$318.71
			$1,137.46
BRETT C. DEMING	KARST SPORTS	04/07/2010	$275.65
	FENNELL CONTAINER	04/14/2010	$50.00
	LIBERTY MOUNTAI	04/16/2010	$121.57
	CAM CAMPMOR MAILORDER	04/27/2010	$61.43
	WAL-MART #3222	04/29/2010	$185.09
	CAM CAMPMOR MAILORDER	04/29/2010	$39.95
			$733.69
BRIAN BEER	KOSS MOTORSPORTS	03/31/2010	$998.08
	GQF MFG CO BIRD EQUIP	04/02/2010	$23.57
	GQF MFG CO BIRD EQUIP	04/02/2010	$492.45
	CROWN AWARDS INC	04/06/2010	$26.45
	SPIRIT TELECOM	04/09/2010	$10.80
	PAYPAL INK4 INC	04/20/2010	$21.40
	WM SUPERCENTER	04/22/2010	$37.48
	WAL-MART #1030	04/27/2010	$95.60
	KYOCERA MITA AMERICA INC	04/29/2010	$106.62
			$1,812.45
BRIAN J WILLIAMS	HILL TIRE CENTER	04/07/2010	$134.98
	HILL TIRE CENTER	04/07/2010	$31.28
			$166.26
BRIAN J. OROURKE	RC RICOH CORP	04/06/2010	$149.99
	RC RICOH CORP	04/06/2010	$10.58
	UPS 000063R1R4	04/11/2010	$10.33
	WAL-MART #3222	04/09/2010	$18.32
	VZWRLSS APOCC VISE	04/13/2010	$441.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J. OROURKE	USPS 45168006329807708	04/14/2010	$44.00
	USAIRWAYS 0372385182662	04/13/2010	$400.80
	O153893 00001	04/21/2010	$138.33
	O153893 00001	04/21/2010	$8.86
	INK 4 INC.	04/22/2010	$117.70
	UPS 000063R1R4	04/25/2010	$10.11
			$1,351.00
BRIAN TURPIN	TRI-COUNTY ACE BLDRS S	04/01/2010	$13.93
	LOWES #03071	04/23/2010	$20.59
			$34.52
BRIGETTE PFISTER	FEDEX 864212860363	04/02/2010	$14.18
	UPS 1Z60RW660294497296	04/11/2010	$6.96
	UPS 1Z60T2V51390024208	04/09/2010	$17.23
	FEDEX 864212860374	04/25/2010	$6.26
	UPS 1Z60T2V50298061013	04/24/2010	$13.96
	FEDEX 864212860683	04/25/2010	$6.45
	FEDEX 864212860396	04/28/2010	$9.94
	FEDEX 864212860385	04/28/2010	$6.26
			$81.24
BRUCE FORTNUM	LOWES #01120	03/31/2010	$19.31
	AGRI SOUTH INC	04/02/2010	$42.85
	AGRI SOUTH INC	04/02/2010	$202.34
	INTERNATIONAL TRANSACTION	04/08/2010	$10.62
	WWW.DMS.CO.UK EUR	04/07/2010	$1,062.37
	DELEGATE MNGMNT SERV LTD	04/08/2010	$1,220.64
	USAIRWAYS 0377880407237	04/08/2010	$253.30
	INTERNATIONAL TRANSACTION	04/12/2010	$12.21
	SPARROW AND KENNEDY TR	04/14/2010	$22.25
	ANNUAL REVIEWS, INC.	04/17/2010	$67.00
	AGRI SOUTH INC	04/15/2010	$11.48
	VWR INTERNATIONAL INC	04/17/2010	$375.14
	BIOTECHNOLOGY INDUSTRY OR	04/21/2010	$1,395.00
	YOUSENDIT INC	04/24/2010	$9.99
	USAIRWAYS 0372386196091	04/22/2010	$297.90
			$5,002.40
BRUCE MARTIN	ASSURED AUTOMATION	03/31/2010	$170.06
	GOLF AGRONOMICS SUPPLY &	04/07/2010	$483.72
	QUINBY IGA	04/16/2010	$56.92
	R & R PRODUCTS INC	04/26/2010	$77.47
	R & R PRODUCTS INC	04/26/2010	$15.61
	SMITHTURF AND IRRIGATI	04/26/2010	$204.16
	SCHOFIELD HARDWARE INC	04/27/2010	$24.61
	R & R PRODUCTS INC	04/28/2010	$14.04
	KMART 4317	04/27/2010	$46.53
			$1,093.12

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN L BROWN	VWR INTERNATIONAL INC	04/07/2010	$180.76
	LOWES #03071	04/08/2010	$323.15
	LOWES #03071	04/09/2010	$17.58
	AMERICAN AI 0011571599109	04/13/2010	$475.30
	WESTSIDE WHOLESALE	04/14/2010	$17.07
	AMAZON MKTPLACE PMTS	04/14/2010	$279.00
	AMERICAN AI 0017844177479	04/16/2010	$595.30
	VWR INTERNATIONAL INC	04/17/2010	$21.78
	TRI-COUNTY ACE BLDRS S	04/22/2010	$210.66
			$2,120.60
C BRADLEY THOMPSON	Amazon.com	04/07/2010	$19.95
			$19.95
CALVIN SAWYER	BEST BUY 00002642	04/06/2010	$85.59
	CLEMSON UNIVERSITY	04/13/2010	$165.00
	PAYPAL BUTLERMOUNT	04/20/2010	$40.95
	SPIRIT AIRL 4870063770409	04/28/2010	$65.67
			$357.21
CAM LAY	USPS 45690006729829090	03/31/2010	$17.05
	ATT BILL PAYMENT	04/05/2010	$227.34
	VZWRLSS APOCC VISE	04/05/2010	$243.05
	KNOLOGY, INC.	04/05/2010	$325.20
	USPS 45690006729829090	04/07/2010	$12.64
	SPIRIT TELECOM	04/09/2010	$37.37
	SPIRIT TELECOM	04/09/2010	$7.77
	SPIRIT TELECOM	04/09/2010	$35.22
	GIE MEDIA INC 01 OF 01	04/08/2010	$35.00
	SPIRIT TELECOM	04/09/2010	$12.62
	ATTAWAY INC	04/07/2010	$98.58
	CHARLESTON WATER SYSTEM 3	04/12/2010	$33.35
	GEOTECH ENV.EQUIPMENT,INC	04/12/2010	$268.61
	OFFICEMAX CT IN#104988	04/13/2010	$11.07
	OFFICEMAX CT IN#104891	04/13/2010	$160.60
	PERFORMANCE CHEVROLET	04/15/2010	$225.81
	USPS 45690006729829090	04/19/2010	$16.96
	IMAGISTICS	04/10/2010	$100.58
	IMAGISTICS	04/10/2010	$167.86
	NATIONAL WELDERS #08	04/21/2010	$286.26
	OFFICEMAX CT IN#325802	04/23/2010	$70.56
	CURF SEMINAR	04/21/2010	$630.00
	NATIONAL WELDERS #25	04/26/2010	$148.22
	ATT BILL PAYMENT	04/28/2010	$297.01
	USPS 45690006729829090	04/29/2010	$11.25
	ATT BILL PAYMENT	04/29/2010	$81.98
			$3,561.96
CANDICE JONES	BLOOM #2702	04/05/2010	$15.54
	CAROLINA BIOLOGICAL SUPPL	04/08/2010	$122.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$137.65
CARLA RATHBONE	EWIZ.COM	04/05/2010	$42.54
	DRI PARALLELS DRI	04/05/2010	$149.97
	DRI PARALLE EXT DOWN	04/05/2010	$6.99
	OFFICEMAX CT IN#058385	04/09/2010	$176.21
	CLEMSON APPLE STORE	04/13/2010	$265.15
	SPIRIT TELECOM	04/13/2010	$0.16
	KONICA MINOLTA BUSINESS	04/14/2010	$96.16
	DIAMOND SPRINGS WATER	04/13/2010	$30.65
	FRONTIERAIR 4222165195264	04/14/2010	$649.80
	INFOCOMM EXPO	04/15/2010	$1,547.00
	AT&T TLG GAC	04/16/2010	$79.08
	AT&T TLG GAC	04/16/2010	$67.93
	SECONDLIFE 1 8008606990	04/16/2010	$25.40
	OFFICEMAX CT IN#172930	04/16/2010	$182.63
	SECONDLIFE 1 8008606990	04/19/2010	$72.00
	DELTA AIR 0067883287660	04/19/2010	$416.30
			$3,807.97
CAROL FOSTER MOSLEY	JEFFERS, INC	04/07/2010	$65.06
	KUHL CORPORATION	04/19/2010	$24.48
	NSC NORTHERN SAFETY CO	04/21/2010	$232.81
	WM SUPERCENTER	04/26/2010	$51.57
			$373.92
CAROL H CROUSE	WALGREENS #10595	04/05/2010	$32.08
	USPS 45058005129805728	04/15/2010	$149.00
	Amazon.com	04/20/2010	$136.04
	OFFICEMAX CT IN#274610	04/21/2010	$119.63
	KONICA MINOLTA BUSINESS	04/21/2010	$118.91
	OFFICEMAX CT IN#274562	04/21/2010	$62.44
	OFFICEMAX CT IN#432178	04/29/2010	$87.99
			$706.09
CAROL HEATON	BIO RAD Biochem TL	04/03/2010	$486.71
			$486.71
CAROLYN J CLAYTON	BI-LO 539	04/07/2010	$19.74
	THE ATHLETIC DEPARTMENT	04/07/2010	$82.82
			$102.56
CAROLYN WAKEFIELD	DE ARMOND MANAGEMENT LTD	03/30/2010	$205.80
	Amazon.com	03/31/2010	$112.25
	DE ARMOND MANAGEMENT LTD	03/30/2010	$443.66
	INTERNATIONAL TRANSACTION	04/01/2010	$2.06
	INTERNATIONAL TRANSACTION	04/01/2010	$4.44
	DE ARMOND MANAGEMENT LTD	03/30/2010	$205.80
	BRINSEA	03/30/2010	$1,059.98
	INTERNATIONAL TRANSACTION	04/01/2010	$2.06
	Amazon.com	03/31/2010	$370.52

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	INTERNATIONAL TRANSACTION	04/02/2010	$0.73
	FEDEX 846361581413	04/01/2010	$20.36
	DE ARMOND MANAGEMENT LTD	03/31/2010	$72.85
	VZWRLSS APOCC VISE	04/05/2010	$19.07
	STRICKLAND MARINE CENTER	04/06/2010	$2,404.46
	FEDEX 846361581424	04/11/2010	$13.77
	INTERNATIONAL TRANSACTION	04/12/2010	$0.73
	DE ARMOND MANAGEMENT LTD	04/09/2010	$73.39
	STREAMSIDE SYSTEMS, LLC	04/09/2010	$2,400.00
	BRINSEA	04/12/2010	$148.96
	SONOTRONICS INC	04/13/2010	$130.00
	ADVANCED TELEMETRY SYSTEM	04/14/2010	$2,495.40
	COMPASS HOLDINGS	04/13/2010	$763.86
	STRICKLAND MARINE CENTER	04/15/2010	$55.11
	CABELAS INC. 115717844	04/20/2010	$159.92
	FEDEX 846361581446	04/21/2010	$12.53
	AMAZON MKTPLACE PMTS	04/27/2010	$27.74
	Amazon.com	04/27/2010	$12.08
	AVINET INC	04/27/2010	$51.65
	TRIMBLE NAVIGATION LTD	04/29/2010	$318.07
			$11,587.25
CATHY D EVANS	BI-LO 539	04/01/2010	$18.14
	HOBBY LOBBY #395	04/20/2010	$68.93
	WAL-MART #3222	04/21/2010	$39.31
			$126.38
CCIT TRAVEL	ENTERPRISE RENT-A-CAR	04/12/2010	$49.40
	CONTINENTAL 0058603043054	04/21/2010	$576.30
	ORB AP110101LR8XJ28M	04/22/2010	$6.99
			$632.69
CECELIA JACKSON	UK CONFERENCE MANA	04/05/2010	$495.00
	COASTAL TRAINING 01 OF 01	04/07/2010	$121.43
	WHITESTONE RESEARCH	04/09/2010	$199.00
	LOWES #01635	04/20/2010	$25.76
	WATER ENVIRONMENT ASSO	04/23/2010	$15.00
	Amazon.com	04/28/2010	$31.42
			$887.61
CECIL HERNANDEZ	SAVANNAH HIGHWAY CONTR	04/08/2010	$189.17
	THE UPS STORE #2114	04/14/2010	$11.12
			$200.29
CELESTE C. BATES	BARNES&NOBLE COM	04/05/2010	$183.52
	BARNES&NOBLE COM	04/05/2010	$62.01
	BARNES&NOBLE COM	04/07/2010	$551.41
	DELTA AIR 0062324123686	04/07/2010	$487.40
	DELTA AIR 0062324084480	04/07/2010	$169.40
	BARNES&NOBLE COM	04/08/2010	$21.55

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	HAMPTON INNS	04/19/2010	$105.45
	VZWRLSS-IVR VE	04/23/2010	$436.12
	READING RECOVERY COUNCIL	04/28/2010	$136.00
			$2,152.86
CHARLES D RICE	FISHER SCI ATL	04/03/2010	$225.49
	ANASPEC, INC.	04/02/2010	$739.00
	FISHER SCI ATL	04/06/2010	$224.35
	PETSMART INC 1089	04/06/2010	$71.91
	FISHER SCI ATL	04/08/2010	$61.20
	EXPEDIA 131792247651	04/09/2010	$18.00
	USAIRWAYS 0377880561677	04/08/2010	$461.30
	FISHER SCI ATL	04/16/2010	$326.26
	TITERMAX USA INC	04/20/2010	$35.00
	WAL-MART #0396	04/27/2010	$25.24
			$2,187.75
CHARLES E BEARD	VWR INTERNATIONAL INC WE	04/01/2010	$64.80
	COMPUSULT INC	04/13/2010	$136.21
	DMI DELL HIGHER EDUC	04/17/2010	$683.03
	INGLES STORE #51	04/22/2010	$7.19
	FISHER SCI ATL	04/24/2010	$56.29
			$947.52
CHARLES E TONKIN	PAYPAL INK4 INC	03/31/2010	$102.72
	STUDENT BKSTOR CLEMSON	03/31/2010	$204.82
	All Square Computer Techn	03/31/2010	$981.30
	UPS 0000E06923	04/04/2010	$89.73
	UPS FRT SERVICES	04/06/2010	$116.80
	COYNE TEXTILE SERVICES	04/05/2010	$231.61
	OFFICEMAX CT IN#775145	04/06/2010	$4.56
	All Square Computer Techn	04/06/2010	$47.70
	UPS 0000E06923	04/11/2010	$21.64
	Amazon.com	04/11/2010	$55.44
	DELTA AIR 0062324968259	04/12/2010	$436.30
	OFFICE MAX	04/12/2010	$232.65
	ALLEGIANT 7278851	04/13/2010	$234.18
	GLOBAL IMAGING INC.	04/14/2010	$336.68
	DELTA AIR 0062325327150	04/15/2010	$317.70
	CVS PHARMACY #4286 Q03	04/14/2010	$8.54
	1800GOFEDEX 10010007	04/15/2010	$17.47
	STAFFORD CUTTING DIES INC	04/15/2010	$185.00
	UPS FRT SERVICES	04/16/2010	$693.25
	UPS 0000E06923	04/18/2010	$133.16
	DELTA AIR 0067882974821	04/18/2010	$340.80
	PAYPAL INK4 INC	04/19/2010	$23.54
	ACT ESKOWORLD 2010	04/20/2010	$495.00
	OFFICEMAX CT IN#255825	04/21/2010	$664.32
	GLOBAL IMAGING INC.	04/21/2010	$604.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	GLOBAL IMAGING INC.	04/21/2010	$976.00
	BI-LO 539	04/22/2010	$53.05
	CONSTANT CONTACT 1	04/22/2010	$75.00
	THE VILLAGE BAKER	04/23/2010	$231.13
	UPS 0000E06923	04/25/2010	$161.29
	BI-LO 539	04/27/2010	$77.31
	DELTA AIR 0067885420880	04/27/2010	$545.80
	SYX GLOBALINDUSTRIALEQ	04/29/2010	$204.01
			$8,902.50
CHARLES M. MCRAE	EAST CLARENDON AUTOLLC	04/27/2010	$148.00
			$148.00
CHARLES R DUNCAN	PSA PUBLISHING/BULLETIN	04/06/2010	$162.00
	FTC	04/07/2010	$187.48
	CAROLINA POTTERY-COLUM	04/09/2010	$278.18
	WAL-MART #1017	04/12/2010	$8.34
			$636.00
CHARLES R JONES	ATT BILL PAYMENT	04/01/2010	$67.41
	JOBTARGET LLC	04/15/2010	$175.00
	JOBTARGET LLC	04/20/2010	$75.00
	ATT BILL PAYMENT	04/26/2010	$112.24
	JOBTARGET LLC	04/28/2010	$75.00
			$504.65
CHARLES V PRIVETTE III	CAMPUS COPY SHOP	04/12/2010	$19.80
	CAMPUS COPY SHOP	04/12/2010	$19.80
	USAIRWAYS 0372385186797	04/13/2010	$427.30
	USAIRWAYS 0372385186798	04/13/2010	$427.30
	AQUATIC	04/30/2010	$74.17
			$968.37
CHARLES W DAVIS	NACAA	03/29/2010	$250.00
	ORIENTAL TRADING CO	04/06/2010	$114.97
	PSA PUBLISHING/BULLETIN	04/07/2010	$8.00
	SPIRIT TELECOM	04/09/2010	$17.40
			$390.37
CHARLES WILLIAMS	GRIFF'S FARM AND H	04/01/2010	$47.47
	STAPLES 00111807	04/01/2010	$57.00
	ATT BILL PAYMENT	04/06/2010	$273.92
	XEROX CORP. XCS/RBO	04/06/2010	$23.25
	GRIFF'S FARM AND H	04/07/2010	$12.27
	CVS PHARMACY #3599 Q03	04/09/2010	$13.77
	SPIRIT TELECOM	04/09/2010	$2.38
	POWELL BROS TRACTOR AND E	04/13/2010	$53.00
	SIMPLEX GRINNELL WEB P	04/23/2010	$30.84
	AMERICAN QUARTERHORSE ASS	04/22/2010	$1,240.00
	COCA COLA BOTTLING CO	04/24/2010	$209.88
	TRACTOR-SUPPLY-CO #0440	04/26/2010	$79.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	AMERICAN QUARTERHORSE ASS	04/26/2010	$1,240.00
	ARABIAN HORSE ASSOCIAT	04/28/2010	$695.00
			$3,978.25
CHERYL C HUNT	FEDEX 870667141730	03/31/2010	$8.69
	FEDEX 870667141740	04/01/2010	$8.69
	AIR LIQUIDE AM SPEC GAS	04/03/2010	$105.46
	FEDEX 870667141729	04/04/2010	$10.05
	WM EZPAY	04/05/2010	$279.90
	WM EZPAY	04/05/2010	$188.94
	SPARROW AND KENNEDY TR	04/06/2010	$313.01
	SAFETY KLEEN SYSTEMS INC	04/08/2010	$400.31
	FEDEX 870667141751	04/11/2010	$10.00
	NATIONAL WELDERS #07	04/07/2010	$11.87
	IMAGISTICS	04/10/2010	$241.78
	FORESTRY SUPPLIERS	04/13/2010	$44.63
	SPIRIT TELECOM	04/15/2010	$33.92
	M & M DOCUMENT CENTER	04/16/2010	$10.53
	FEDEX 870667141784	04/18/2010	$10.00
	UNIFORM&CAREER APPAREL	04/21/2010	$268.35
	SUBURBAN PROPANE LP	04/23/2010	$1,382.92
	FEDEX 870667141795	04/28/2010	$11.65
			$3,340.70
CHERYL J. DYE	NHLBI HEALTH INFO	03/31/2010	$108.43
			$108.43
CHITTARANJAN KOLE	AMAZON MKTPLACE PMTS	04/26/2010	$12.69
	WM SUPERCENTER	04/27/2010	$349.59
			$362.28
CHRISTI CHAMBERS	ACCURINT EOM AUTO P	04/03/2010	$171.74
	PAYPAL INK4 INC	04/06/2010	$94.70
	STANDARD REGISTER COMPANY	04/09/2010	$214.00
			$480.44
CHRISTIAN M CICIMURRI	AR GAME & FISH GRAND PRAI	04/06/2010	$150.00
			$150.00
CHRISTINA TALLEY	FEDEX 953747179540	03/31/2010	$22.18
	FEDEX 305008809522	03/31/2010	$10.00
	CORPORATE STAFFING SER	03/31/2010	$185.07
	CORPORATE STAFFING SER	03/31/2010	$516.80
	FEDEX 953747179550	03/31/2010	$21.32
	FEDEX 953747179561	03/31/2010	$25.14
	CORPORATE STAFFING SER	03/31/2010	$516.80
	UPS 0000E39513	04/04/2010	$137.98
	MOZY.COM	04/02/2010	$76.41
	FEDEX 953747179642	04/02/2010	$20.16
	ATT BILL PAYMENT	04/06/2010	$203.92
	CORPORATE STAFFING SER	04/06/2010	$904.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	LAKESIDE SHEET AND STRUCT	04/07/2010	$22.26
	FEDEX 305009510134	04/07/2010	$10.00
	LOWES #03071	04/08/2010	$245.14
	FEDEX 953747179778	04/11/2010	$7.03
	UPS 0000E39513	04/11/2010	$124.40
	FEDEX 953747179789	04/11/2010	$20.06
	CORPORATE STAFFING SER	04/14/2010	$1,033.60
	FEDEX 309989460501358	04/14/2010	$7.28
	FEDEX 305010210187	04/14/2010	$10.00
	FEDEX 309989460501365	04/14/2010	$10.60
	GOVERNMENTBIDS.COM	04/15/2010	$109.40
	UPS 0000E39513	04/18/2010	$92.17
	INTERMEC TECHNOLOGIES	04/16/2010	$570.80
	CORPORATE STAFFING SER	04/20/2010	$1,033.60
	PERFORMANCE TEXTILES INC	04/19/2010	$70.51
	FEDEX 305010910260	04/21/2010	$20.00
	FEDEX 953747180039	04/22/2010	$72.86
	FEDEX 953747180028	04/22/2010	$41.80
	FEDEX 953747180153	04/25/2010	$26.65
	FEDEX 953747180142	04/25/2010	$18.38
	UPS 0000E39513	04/25/2010	$95.77
	PERFORMANCE TEXTILES INC	04/26/2010	$263.41
	PRO CHEMICAL AND DYE	04/26/2010	$87.86
	RELIABLE	04/27/2010	$33.90
	CVS PHARMACY #4026 Q03	04/26/2010	$4.27
	FEDEX 305011610218	04/28/2010	$10.00
	CORPORATE STAFFING SER	04/28/2010	$1,033.60
			$7,715.53
CHRISTINA WELLS	LOWES #03071	04/26/2010	$78.55
	LOWES #03071	04/29/2010	$107.83
	SINCLAIR & RUSH, INC	04/29/2010	$457.94
			$644.32
CHRISTINE J. PATRICK	USPS 45046006535305416	04/07/2010	$5.60
	POLLOCK COMPANY	04/19/2010	$92.71
	USPS 45046006535305416	04/27/2010	$13.65
			$111.96
CHRISTINE W COLE	IQPC/IDGA EVENTS	04/23/2010	$899.00
	TEXTILE FABRIC CONSULTANT	04/23/2010	$95.85
			$994.85
CHRISTOPHER J POST	DECAGON DEVICES	04/01/2010	$420.26
	Amazon Prime	04/04/2010	$79.00
	STREAKWAVE LLC	04/08/2010	$131.97
	WAL-MART #3222	04/10/2010	$27.50
	PAYPAL PENNYWISE	04/11/2010	$26.96
	Amazon.com	04/12/2010	$49.99
	Amazon.com	04/14/2010	$26.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	PAYPAL DISCOUNTINK	04/16/2010	$49.90
	Amazon.com	04/28/2010	$33.03
			$844.92
CHRISTOPHER KITCHENS	VWR INTERNATIONAL INC	03/31/2010	$28.27
	VICI VALCO INSTRUMENTS CO	04/05/2010	$97.71
	VICI VALCO INSTRUMENTS CO	04/05/2010	$58.00
	ACS MEMBERSHIP	04/07/2010	$453.00
	VICI VALCO INSTRUMENTS CO	04/12/2010	$111.16
	VWR INTERNATIONAL INC	04/22/2010	$42.15
	CAMBRIDGE ISOTOPE LABORA	04/23/2010	$225.76
	VWR INTERNATIONAL INC	04/24/2010	$43.89
	VWR INTERNATIONAL INC	04/27/2010	$71.74
			$1,131.68
CHRISTOPHER L RAY	LOWES #00728	04/14/2010	$225.89
	CLEMSON AUTO PARTS	04/14/2010	$187.86
	AGRI DIRECT INC	04/26/2010	$75.14
			$488.89
CHRISTOPHER S HUTCHINGS	C C DICKSON CO 1100	03/31/2010	$26.49
	BLACK ELECTRICAL SUPPLY I	04/02/2010	$396.16
	CARSON'S NUT- BOLT & TOOL	04/05/2010	$147.10
	SHEALY ELECT 803-227-0599	04/07/2010	$2,424.30
	SHEALY ELECT 803-227-0599	04/07/2010	$1,385.65
	W W GRAINGER 916	04/09/2010	$56.13
	W W GRAINGER 916	04/09/2010	$58.36
	POWELL BROS TRACTOR AND E	04/08/2010	$334.36
	W W GRAINGER 916	04/15/2010	$71.80
	MCMASTER-CARR	04/14/2010	$115.16
	MCMASTER-CARR	04/15/2010	$278.67
	ADVANCE AUTO PARTS #5360	04/16/2010	$6.41
	LOWES #03071	04/19/2010	$16.33
	LOWES #03071	04/21/2010	$202.23
	LOWES #03071	04/22/2010	$56.54
	TRI-COUNTY ACE BLDRS S	04/24/2010	$50.23
	CARSON'S NUT- BOLT & TOOL	04/23/2010	$119.47
	TRI-COUNTY ACE BLDRS S	04/23/2010	$14.15
	TRI-COUNTY ACE BLDRS S	04/25/2010	$17.23
	C C DICKSON CO 1100	04/26/2010	$13.57
	TRI-COUNTY ACE BLDRS S	04/27/2010	$10.34
	CARSON'S NUT- BOLT & TOOL	04/26/2010	$153.02
	TRI-COUNTY ACE BLDRS S	04/29/2010	$8.30
	TRI-COUNTY ACE BLDRS S	04/29/2010	$70.14
			$6,032.14
CLEMENS SCHMITZ-JUSTEN	DIAMOND SPRINGS WATER	04/07/2010	$17.97
			$17.97
CODY K GREENE	BOB BARKER COMPANY	03/31/2010	$1,234.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	BOB BARKER COMPANY	03/31/2010	$111.88
	AMAZON MKTPLACE PMTS	04/01/2010	$82.70
	AMAZON MKTPLACE PMTS	04/03/2010	$74.60
	S&S WORLDWIDE	04/05/2010	$1,244.45
	DERRICKS EQUIPMENT	04/14/2010	$161.40
	USPS 45012006535305259	04/15/2010	$19.45
	SALVATION ARMY THRIFT ST	04/15/2010	$16.83
	WM SUPERCENTER	04/15/2010	$73.89
	WWW CUDACOFFEE COM	04/16/2010	$646.99
	STAPLES 00108449	04/20/2010	$53.48
	AUTOPAY/DISH NTWK	04/21/2010	$56.39
	MY POPCORN MACHINE	04/26/2010	$1,154.28
	R. G. KOREY NURSERY	04/27/2010	$75.00
	Amazon.com	04/28/2010	$74.65
	LOWES #00639	04/28/2010	$85.56
	Amazon.com	04/29/2010	$44.79
	Amazon.com	04/29/2010	$52.24
	Amazon.com	04/29/2010	$80.74
	Amazon.com	04/29/2010	$74.65
	Amazon.com	04/29/2010	$77.34
	Amazon.com	04/29/2010	$67.85
			$5,563.36
CONNIE SEXTON	THE UPS STORE #3497	04/09/2010	$20.32
	USPS 45168006329807708	04/16/2010	$154.00
	FEDEX 871569385031	04/18/2010	$23.17
	USPS 45168006329807708	04/22/2010	$5.16
	THE UPS STORE #3497	04/27/2010	$3.92
			$206.57
CORA M. ALLARD	LAMOTTE CO	04/01/2010	$217.50
	CAMCOR INC	04/13/2010	$638.26
	CAMCOR INC	04/20/2010	$14.12
	USPS 45168006329807708	04/29/2010	$45.24
			$915.12
CYNTHIA D HADLOCK	FEDEX 859209725570	04/04/2010	$38.81
	DMI DELL HIGHER EDUC	04/06/2010	$2,115.43
	KYOCERA MITA AMERICA INC	04/22/2010	$257.92
	NACUBO	04/28/2010	$189.00
			$2,601.16
CYNTHIA RAE GRAVELY	MCMASTER-CARR	03/30/2010	$174.68
	COAST PNEUMATICS COM	03/31/2010	$26.45
	INGLES STORE #53	04/01/2010	$63.94
	TRI-COUNTY ACE BLDRS S	04/06/2010	$31.01
	MCMASTER-CARR	04/05/2010	$19.64
	TRI-COUNTY ACE BLDRS S	04/06/2010	$42.02
	BERTELKAMP AUTOMATION INC	04/05/2010	$48.36
	OMEGA ENGINEERING INC	04/08/2010	$90.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	OMEGA ENGINEERING INC	04/09/2010	$190.20
	CLEMSON PRINTERS	04/08/2010	$1,952.75
	MCMASTER-CARR	04/09/2010	$77.68
	POT BELLY DELI	04/08/2010	$384.77
	CAMPUS COPY SHOP	04/08/2010	$401.25
	POT BELLY DELI	04/08/2010	$381.23
	MCMASTER-CARR	04/09/2010	$158.30
	BATTELLE ER CONF GRP	04/14/2010	$895.00
	UT CONFERENCES EC	04/13/2010	$325.00
	MCMASTER-CARR	04/13/2010	$169.98
	FEDEX 860801182590	04/14/2010	$190.98
	OMEGA ENGINEERING INC	04/14/2010	$101.00
	FEDEX 860801182590	04/14/2010	$187.28
	CLIPPARD INSTRUMENT	04/14/2010	$56.69
	PLI 4SHARED	04/19/2010	$9.95
	INTERNATIONAL TRANSACTION	04/21/2010	$0.18
	CLARIVUE	04/19/2010	$21.98
	SYX TIGERDIRECTINC	04/21/2010	$34.77
	METAPRESS	04/22/2010	$34.00
	NATIONAL WELDERS #25	04/26/2010	$15.41
	RICKLY HYDROLOGICAL CO	04/27/2010	$978.65
	CLEMSON RENT ALL	04/20/2010	$29.96
	CLEMSON RENT ALL	04/20/2010	$22.47
	TRI-COUNTY ACE BLDRS S	04/28/2010	$25.64
	TRI-COUNTY ACE BLDRS S	04/28/2010	$73.17
	USAIRWAYS 0372386858250	04/28/2010	$402.80
	WAL-MART #3222	04/29/2010	$16.92
			$7,634.11
D JASON CAUDILL	ATT BILL PAYMENT	04/06/2010	$228.10
	BLUE RIDGE ELECTRIC COOP	04/06/2010	$18.02
	SPIRIT TELECOM	04/13/2010	$6.05
	SHARP BUSINESS SYS-SC	04/16/2010	$71.44
	TRI-COUNTY ACE BLDRS S	04/21/2010	$219.40
	ATT BILL PAYMENT	04/23/2010	$224.54
	USPS 45910006929809118	04/28/2010	$118.77
	USPS 45910006929809118	04/28/2010	$6.45
	OFFICEMAX CT IN#432410	04/29/2010	$30.98
	OFFICEMAX CT IN#432644	04/29/2010	$402.37
			$1,326.12
DANIEL L GILLESPIE	POWELL BROS TRACTOR AND E	03/30/2010	$167.38
	OLD STONE TRACTOR CO INC	04/01/2010	$301.16
	LOWRY OIL CO INC	04/06/2010	$421.74
	VICKERY'S OUTDOOR POWER E	04/13/2010	$77.96
	TRI - STAR IMPORTS	04/15/2010	$36.02
	THE HOME DEPOT #1130	04/15/2010	$28.52
	PAYPAL INK4 INC	04/22/2010	$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	MORRIS COMMUNICATIONS	04/24/2010	$290.16
	POWELL BROS TRACTOR AND E	04/22/2010	$52.24
	LOWES #03071	04/27/2010	$13.80
	LOWES #01635	04/27/2010	$8.46
	NATIONAL WELDERS #25	04/26/2010	$21.37
	TRACTOR SUPPLY #1210	04/26/2010	$37.09
	LOWES #03071	04/29/2010	$53.34
	LOWES #03071	04/29/2010	$267.06
	EQUIPMENT TRADE SERVICE	04/28/2010	$37.01
	VICKERY'S OUTDOOR POWER E	04/29/2010	$27.77
			$1,852.85
DANIEL M ANDERSON	GUS SPOT MESSENGER	04/05/2010	$172.71
	SHOPTRN FarbankPros	04/07/2010	$99.24
	SHOPTRN FarbankPros	04/07/2010	$134.00
	AMERICAN RED CROSS	04/08/2010	$426.25
	SAVOYSTYLE	04/13/2010	$191.95
	THE ORVIS COMPANY INC	04/14/2010	$49.77
	LOWES #03071	04/15/2010	$18.20
	NRA PROGMAT FULFILMENT	04/24/2010	$80.95
			$1,173.07
DANIEL R HITCHCOCK	PAYPAL AMERICANECO	03/31/2010	$85.00
	USPS 45678005829826369	04/16/2010	$1.05
	WP-PREMIUMSOFT CYB	04/22/2010	$129.00
	INTERNATIONAL TRANSACTION	04/23/2010	$1.03
	Amazon.com	04/27/2010	$185.80
	SKINNER NURSERIES- MYRTLE	04/26/2010	$108.68
	NAPA AUTO PARTS MYRTLE BE	04/28/2010	$19.69
	Amazon.com	04/28/2010	$43.31
			$573.56
DANIELA PAYNE	USPS.COM CLICK66100611	04/07/2010	$4.75
	USPS.COM CLICK66100611	04/16/2010	$4.75
	USPS.COM CLICK66100611	04/19/2010	$4.75
	USPS 45052106635305747	04/28/2010	$24.40
			$38.65
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	04/01/2010	$165.00
	CLEMSON CENTRAL STORAG	04/14/2010	$55.00
			$220.00
DANNY M HOWARD	LEARNINGZONEXPRESS COM	04/01/2010	$31.95
	NATIONAL 4H COUNCIL SUPPL	04/05/2010	$103.55
	ORIENTAL TRADING CO	04/05/2010	$64.87
	PUBLIX #1148	04/07/2010	$16.46
	ANDERSON STAMP & ENGRAVIN	04/06/2010	$12.54
	PSA PUBLISHING/BULLETIN	04/07/2010	$200.00
	PAYPAL INK4 INC	04/08/2010	$11.77
	PSA PUBLISHING/BULLETIN	04/08/2010	$72.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	ATT BILL PAYMENT	04/09/2010	$187.17
	AMERICAN NURSERYMAN PUB	04/09/2010	$25.00
	SPIRIT TELECOM	04/09/2010	$7.66
	MUSHROOM MOUNTAIN LLC	04/13/2010	$150.00
	PURDUE U MEDIA DTRB CNTR	04/14/2010	$79.50
	NATIONAL 4H COUNCIL SUPPL	04/16/2010	$19.91
	BEST UPHOLSTERING	04/20/2010	$1,855.00
	PSA PUBLISHING/BULLETIN	04/21/2010	$112.00
	ADA-MEMBERSHIP	04/21/2010	$326.00
	PSA PUBLISHING/BULLETIN	04/21/2010	$200.00
	PUBLIX #1148	04/23/2010	$14.60
	PUBLIX #1148	04/23/2010	$76.89
	BI-LO 624	04/26/2010	$31.79
	PSA PUBLISHING/BULLETIN	04/29/2010	$40.00
			$3,639.16
DANNY POOLE	WM SUPERCENTER	04/01/2010	$222.05
			$222.05
DARA PARK	AMAZON MKTPLACE PMTS	04/08/2010	$67.98
			$67.98
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	04/24/2010	$60.07
			$60.07
DAVID A. FINGER	OFFICEMAX CT IN#130889	04/14/2010	$40.60
			$40.60
DAVID B JONES	MOFET	03/31/2010	$250.00
	INTERNATIONAL TRANSACTION	04/02/2010	$2.00
	SC BIZ NEWS	04/12/2010	$49.95
	CAMPUS COPY SHOP	04/13/2010	$382.85
	CONTINENTAL 0058602960624	04/20/2010	$251.30
	PU CONTED/CONF	04/20/2010	$200.00
	PAYPAL GSATC	04/22/2010	$87.00
			$1,223.10
DAVID B. KIEHN	WM SUPERCENTER	04/14/2010	$235.83
	DTV DIRECTV SERVICE	04/28/2010	$77.73
			$313.56
DAVID BRUCE	LOWES #00728	04/09/2010	$58.82
	CDW GOVERNMENT	04/13/2010	$487.02
	CDW GOVERNMENT	04/19/2010	$18.63
	MCMASTER-CARR	04/22/2010	$145.28
			$709.75
DAVID E BRUNE	WWW EARTHLINK.NET	04/03/2010	$21.95
			$21.95
DAVID F. JOYNER	LOWES #00497	04/01/2010	$88.90
	USAIRWAYS 0378601633874	04/04/2010	$675.49
	ORB AP1101014AMYPR8M	04/05/2010	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. JOYNER	ASCOT LANDSCAPE MGMT	04/09/2010	$2,492.80
	NTHP DRAYTON HALL	04/12/2010	$100.00
	LOWES #00497	04/16/2010	$14.03
	STAPLES 00115832	04/21/2010	$30.07
	GODADDY.COM	04/27/2010	$430.64
			$3,838.92
DAVID HENRY	INTEGRATED DNA TECHNLGS	04/16/2010	$1,091.40
	MP BIOMEDICALS LLC	04/20/2010	$390.05
			$1,481.45
DAVID J CICIMURRI	USPS 45168006329807708	03/31/2010	$4.90
	PAYPAL SHARKDOCTOR	04/06/2010	$89.00
	FEDEX 971064110000007	04/07/2010	$13.93
			$107.83
DAVID MANN	SIGN SOURCE INC	04/12/2010	$21.15
	NORTHERN TOOL EQUIPMNT	04/12/2010	$148.36
	FAIRWAY FORD INC	04/14/2010	$44.50
	COMPLETE AUTO RECYCLERS	04/13/2010	$650.00
	THE HOME DEPOT 1119	04/19/2010	$70.99
	MCKINNEY LUMBER & HARDWA	04/19/2010	$20.12
	DIXIE RUBBER AND PLASTICS	04/19/2010	$96.09
	NAPA AUTO PARTS	04/21/2010	$33.91
	POWER PARTS & RACING	04/21/2010	$532.10
	AUTOZONE #0211	04/23/2010	$19.57
	NOR NORTHERN TOOL	04/29/2010	$42.39
			$1,679.18
DAVID MOLINE	LOWES #03071	03/31/2010	$4.31
	WM SUPERCENTER	03/31/2010	$14.03
	PROJECTOR PEOPLE	04/13/2010	$2,399.00
	WM SUPERCENTER	04/15/2010	$15.31
	CHEF DEPOT LLC	04/22/2010	$64.94
	TARGET 00011981	04/27/2010	$19.18
			$2,516.77
DAVID PRICE	Amazon.com	03/31/2010	$50.90
	GOVCNCTN #45524280	04/02/2010	$104.74
	HAMRICK SOFTWARE	04/15/2010	$79.95
			$235.59
DAVID R OUELLETTE	LOWES #03071	04/15/2010	$33.60
	TRI-COUNTY ACE BLDRS S	04/16/2010	$6.46
			$40.06
DAVID S HOWLE	OFFICEMAX CT IN#835802	03/30/2010	$208.61
	JR WILES SUPPLIES	03/30/2010	$8.48
	OREILLY AUTO 00014324	03/30/2010	$55.59
	OFFICEMAX CT IN#835804	03/30/2010	$92.59
	OFFICEMAX CT IN#835806	03/30/2010	$89.63
	FISHER SCI ATL	04/01/2010	$206.86

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	04/01/2010	$570.30
	MANPOWER	04/01/2010	$559.88
	MANPOWER	04/01/2010	$164.23
	ANDERSON AUTO PARTS #32	03/31/2010	$162.16
	MANPOWER	04/01/2010	$195.68
	OFFICEMAX CT IN#923485	04/01/2010	$217.08
	USPS 45690006729829090	04/01/2010	$4.02
	MANPOWER	04/01/2010	$559.88
	MANPOWER	04/01/2010	$476.48
	PALMETTO RURAL TELEPHONE	04/01/2010	$32.95
	THE GODFREY GROUP	04/01/2010	$29.60
	VWR INTERNATIONAL INC	04/02/2010	$112.37
	UPS 00005E113R	04/04/2010	$41.46
	UPS 0000891W84	04/04/2010	$20.00
	VWR INTERNATIONAL INC	04/02/2010	$76.00
	VZWRLSS APOCC VISE	04/05/2010	$49.27
	USPS.COM CLICK66100611	04/05/2010	$33.58
	TRI-COUNTY ACE BLDRS S	04/06/2010	$1.69
	ATT BILL PAYMENT	04/06/2010	$1,049.43
	TRI-COUNTY ACE BLDRS S	04/06/2010	$39.00
	POWELL BROS TRACTOR AND E	04/06/2010	$130.21
	TRAVELIER INDUSTRIES INC	04/06/2010	$49.82
	TRACTOR SUPPLY #1210	04/07/2010	$23.66
	BIOLOG INC	04/07/2010	$352.23
	FISHER SCI ATL	04/07/2010	$206.86
	USPS.COM CLICK66100611	04/08/2010	$4.75
	MANPOWER	04/08/2010	$425.51
	MANPOWER	04/08/2010	$354.31
	MANPOWER	04/08/2010	$617.83
	TRAVELIER INDUSTRIES INC	04/07/2010	$423.95
	MANPOWER	04/08/2010	$146.76
	MANPOWER	04/08/2010	$559.88
	MANPOWER	04/08/2010	$25.00
	UPS 0000891W84	04/11/2010	$20.00
	ANDERSON AUTO PARTS #32	04/08/2010	$12.37
	UPS 00005E113R	04/11/2010	$59.10
	SPIRIT TELECOM	04/09/2010	$5.60
	FISHER SCI ATL	04/09/2010	$179.32
	DONALDSON CO	04/10/2010	$447.85
	MOTOROLA, INC. - ONLINE	04/09/2010	$40.70
	ELEMENTAR AMERICAS INC	04/12/2010	$93.56
	FISHER SCI ATL	04/13/2010	$50.51
	OFFICEMAX CT IN#120098	04/13/2010	$56.76
	OFFICEMAX CT IN#120366	04/13/2010	$29.07
	NewCommu ONETIMEPAY	04/13/2010	$54.95
	KNOLOGY, INC.	04/13/2010	$76.90
	AMERICAN PHYTOPATHOLOGIC	04/16/2010	$152.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	PERFORMANCE CHEVROLET	04/15/2010	$17.74
	MANPOWER	04/15/2010	$317.66
	MANPOWER	04/15/2010	$646.34
	MANPOWER	04/15/2010	$559.88
	MANPOWER	04/15/2010	$559.88
	MANPOWER	04/15/2010	$195.68
	LBS USED CARS AND TRAILOR	04/16/2010	$257.33
	UPS 0000891W84	04/18/2010	$10.07
	UPSTATE INDUSTRIAL SUPPL	04/15/2010	$34.23
	PERFORMANCE CHEVROLET	04/16/2010	$17.70
	UPS 00005E113R	04/18/2010	$28.21
	LORICKS AUTO REPAIR	04/16/2010	$39.40
	GRIFF'S FARM AND H	04/19/2010	$22.26
	VZWRLSS APOCC VISE	04/20/2010	$183.32
	AMERICAN PHYTOPATHOLOGIC	04/20/2010	$66.39
	AAPFCO GENERAL ACCOUNT	04/20/2010	$240.00
	CVS PHARMACY #3599 Q03	04/21/2010	$15.89
	MANPOWER	04/22/2010	$455.37
	MANPOWER	04/22/2010	$354.31
	MANPOWER	04/22/2010	$712.88
	MANPOWER	04/22/2010	$195.68
	MANPOWER	04/22/2010	$559.88
	UPS 00005E113R	04/25/2010	$16.24
	UPS 0000891W84	04/25/2010	$4.00
	FORT HILL - WEB PAYMENT	04/22/2010	$292.12
	ATT BILL PAYMENT	04/23/2010	$43.88
	NATIONAL WELDERS #25	04/26/2010	$87.71
	FISHER SCI ATL	04/24/2010	$726.71
	NATIONAL WELDERS #25	04/26/2010	$43.22
	NATIONAL WELDERS #25	04/26/2010	$135.44
	FISHER SCI ATL	04/28/2010	$57.91
	PAYPAL INK4 INC	04/28/2010	$196.61
	FISHER SCI ATL	04/28/2010	$82.09
	MANPOWER	04/29/2010	$529.43
	AMERICAN PHYTOPATHOLOGIC	04/30/2010	$475.00
	MANPOWER	04/29/2010	$559.88
	MANPOWER	04/29/2010	$559.88
	MANPOWER	04/29/2010	$195.68
	MANPOWER	04/29/2010	$712.88
	FISHER SCI ATL	04/29/2010	$356.51
			$20,221.57
DAVID TONKYN	CLEMSON-UNIV-BOOKS #4900	04/14/2010	$48.13
	DELTA AIR 0062325935678	04/23/2010	$366.30
	Amazon.com	04/29/2010	$191.63
			$606.06
DAVID W DRYDEN	PUREBUTTONS	03/31/2010	$40.55

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	FEDEX 872406081530	04/02/2010	$13.84
	Amazon.com	04/05/2010	$151.24
	Amazon.com	04/05/2010	$760.51
	MONOPRICE COM	04/05/2010	$125.14
	ISTOCK INTERNATIONAL	04/05/2010	$39.00
	Amazon.com	04/05/2010	$79.81
	LOWES #00528	04/06/2010	$60.43
	ULINE SHIP SUPPLIES	04/08/2010	$61.94
	STAPLES 00118976	04/06/2010	$105.99
	TARGET 00018705	04/08/2010	$85.44
	FEDEX 872406081493	04/11/2010	$11.89
	FEDEX 872406081508	04/09/2010	$12.85
	TJ MAXX #640	04/10/2010	$63.59
	WM SUPERCENTER	04/10/2010	$21.16
	PIER 1 00013813	04/11/2010	$29.61
	CLEMSON APPLE STORE	04/12/2010	$240.72
	UCDA	04/13/2010	$85.00
	UCDA	04/13/2010	$85.00
	UCDA	04/13/2010	$85.00
	UCDA	04/13/2010	$85.00
	BULBS.COM INC	04/12/2010	$15.48
	AIRTRANAIR 3320084744848	04/15/2010	$232.40
	R&R GOLF CARTS, LLC	04/19/2010	$1,234.90
	ISTOCK INTERNATIONAL	04/20/2010	$18.25
	AP BOOKSTORE.COM	04/20/2010	$20.00
	PROFESSIONAL PARTY RENTAL	04/26/2010	$206.06
			$3,970.80
DAVID W. GRIGSBY	AMERICAN AI 0018601233921	03/30/2010	$266.30
	AIR FRANCE 0578602302248	04/12/2010	$1,433.40
	FEDEX 04657283	04/13/2010	$46.17
	ORB AP110101OPQ86D8M	04/13/2010	$6.99
	ATTAWAY INC	04/21/2010	$39.55
	NAFSA ASSOCIATIONOF INTER	04/23/2010	$459.00
			$2,251.41
DAVY HAMMATT	HENDRICKS SAFE & LOCK SER	03/30/2010	$55.00
	SHARP BUS SYS CAROLINAS	04/14/2010	$98.11
	SPIRIT TELECOM	04/15/2010	$0.30
	HENDRICKS SAFE & LOCK SER	04/23/2010	$40.00
	USPS 45168006329807708	04/29/2010	$44.00
			$237.41
DEANNA BURNS	FEDEX 841836199930	04/04/2010	$8.25
	UPS 0000F66E56	04/11/2010	$25.84
	PERFORMANCE CHEVROLET	04/12/2010	$444.97
	FORESTRY SUPPLIERS	04/12/2010	$141.02
	AVINET INC	04/14/2010	$172.02
	WATER & POWER TECH INC	04/13/2010	$279.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	AVINET INC	04/14/2010	$206.80
	FEDEX 841836199735	04/15/2010	$22.57
	FEDEX 841836199746	04/15/2010	$23.12
	FEDEX 793437449842	04/15/2010	$24.55
	UPS 0000F66E56	04/18/2010	$73.51
	AVINET INC	04/21/2010	$17.50
	AVINET INC	04/22/2010	$58.85
	FEDEX 866729392025	04/28/2010	$20.84
			$1,519.29
DEBBIE CROWE	IEHA	04/01/2010	$160.00
	IEHA	04/01/2010	$160.00
	IEHA	04/01/2010	$160.00
	IEHA	04/01/2010	$160.00
	IEHA	04/01/2010	$160.00
	IEHA	04/01/2010	$160.00
	IEHA	04/01/2010	$160.00
	IEHA	04/06/2010	$145.00
	IEHA	04/20/2010	$145.00
	YANDLE WITHERSPOON SUPPLY	04/21/2010	$49.00
	IEHA	04/22/2010	$145.00
	IEHA	04/27/2010	$145.00
			$1,749.00
DEBORAH DALHOUSE	BURRELLESLUCE	04/01/2010	$194.40
			$194.40
DEBORAH K DAWSON	INTUIT QB FINANCE SW	04/12/2010	$224.60
	SWAMPFOXLLC	04/22/2010	$300.00
	SWAMPFOXLLC	04/22/2010	$300.00
	SWAMPFOXLLC	04/22/2010	$300.00
	SWAMPFOXLLC	04/22/2010	$300.00
	IMAGISTICS	04/10/2010	$100.78
	SWAMPFOXLLC	04/26/2010	$300.00
	SWAMPFOXLLC	04/28/2010	$300.00
			$2,125.38
DEBORAH K KOON	TVMDL	03/31/2010	$126.00
	INTEGRATED DNA TECHNLGS	03/31/2010	$317.31
	HORRY TELEPHONE	04/01/2010	$40.89
	WM EZPAY	04/01/2010	$198.92
	USAIRWAYS 0372384050064	04/02/2010	$302.30
	USAIRWAYS 0372384050063	04/02/2010	$302.30
	WM T MILLER LUMBER CO	04/05/2010	$13.90
	VZWRLSS APOCC VISE	04/05/2010	$437.49
	Amazon.com	04/06/2010	$44.99
	CENTURYLINK - IVR CRB	04/07/2010	$50.06
	CENTURYLINK - IVR CRB	04/07/2010	$54.68
	HARGRAY TELEPHONE COMPANY	04/07/2010	$47.52
	WSC Windstream PmtFee	04/07/2010	$44.15

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	ATT BILL PAYMENT	04/09/2010	$368.88
	VZWRLSS APOCC VISE	04/12/2010	$752.31
	UROLITHIASIS LAB INC	04/12/2010	$40.00
	SPIRIT TELECOM	04/13/2010	$8.66
	TVMDL	04/13/2010	$49.00
	WSC Windstream PmtFee	04/14/2010	$45.39
	WATER & POWER TECH INC	04/13/2010	$265.36
	SPIRIT TELECOM	04/14/2010	$75.37
	GOFF FEED & TACK	04/13/2010	$37.45
	LANCASTER TELEPHONE CO	04/14/2010	$45.08
	WATER & POWER TECH INC	04/13/2010	$265.36
	VZWRLSS APOCC VISE	04/15/2010	$85.38
	CENTURYLINK - IVR CRB	04/19/2010	$44.34
	ATTM 821215225 NBI	04/20/2010	$51.52
	USDA, APHIS, NVSL	04/21/2010	$180.00
	ABAXIS, INC.	04/24/2010	$214.00
	VZWRLSS APOCC VISE	04/27/2010	$49.60
	ATT BILL PAYMENT	04/26/2010	$672.67
	THOMPSON GRAND RENTAL #1	04/26/2010	$760.00
	JOBTARGET LLC	04/28/2010	$50.00
	BLACK BOX NETWORK SERVIC	04/30/2010	$182.52
			$6,223.40
DEBRA M GALLOWAY	USN US NEWS&WORLD REPT	04/01/2010	$35.00
	WPI POPULAR SCIENCE	04/01/2010	$39.95
	KYOCERA MITA AMERICA INC	04/01/2010	$488.95
	DRI NIELSENNORMANGROUP	04/05/2010	$98.00
	CLEMSON APPLE STORE	04/07/2010	$10.65
	CUSTOM CORNERS FRAME SHOP	04/07/2010	$143.18
	SPORTS AUTHORI00002816	04/07/2010	$76.22
	TPM-GREENVILLE	04/07/2010	$413.30
	WAL-MART #1123	04/09/2010	$189.74
	ATTM 821723140NBI	04/16/2010	$37.72
	CASE	04/20/2010	$45.00
	WWW.NEWEGG.COM	04/20/2010	$934.95
	KYOCERA MITA AMERICA INC	04/21/2010	$495.60
	DELTA AIR 0062325975097	04/23/2010	$412.80
	WWW EARTHLINK.NET	04/26/2010	$22.95
	DIAMOND SPRINGS WATER	04/27/2010	$10.65
	DREAMSTIME.COM	04/27/2010	$9.99
	DIAMOND SPRINGS WATER	04/27/2010	$20.00
	DREAMSTIME.COM	04/27/2010	$9.99
	DIAMOND SPRINGS WATER	04/27/2010	$15.00
	PAYPAL INK4 INC	04/28/2010	$195.81
	USAIRWAYS 0377755277214	04/28/2010	$166.90
			$3,872.35
DENISE L LEFORT	NACA-WEB	04/01/2010	$540.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L LEFORT	USAIRWAYS 0377755156804	04/01/2010	$328.30
	WWW.ATBATT.COM	04/07/2010	$80.99
	DIAMOND SPRINGS WATER	04/05/2010	$45.97
	Amazon.com	04/06/2010	$38.81
	BARNES&NOBLE COM	04/08/2010	$2,300.20
	NATL ASSOC OF CLGE & EMP	04/09/2010	$750.00
	NATL ASSOC OF CLGE & EMP	04/09/2010	$750.00
	NACA-WEB	04/14/2010	$540.00
	BUY.COM	04/18/2010	$9.98
	STAPLES DIRECT00209908	04/15/2010	$53.50
	AMAZON MKTPLACE PMTS	04/20/2010	$94.95
	PAYPAL INK4 INC	04/20/2010	$23.54
	USAIRWAYS 0377755241959	04/20/2010	$370.30
	Amazon.com	04/21/2010	$24.99
	Amazon.com	04/26/2010	$98.99
	Amazon.com	04/26/2010	$72.23
	BARNES&NOBLE COM	04/28/2010	$1,727.37
	MAG MAGAZINES.COM	04/29/2010	$1,055.36
	MAG MAGAZINES.COM	04/29/2010	$1,225.99
	NRI THE NEW REPUBLIC	04/28/2010	$39.97
	NAFSA ASSOCIATIONOF INTER	04/28/2010	$365.00
	NRI THE NEW REPUBLIC	04/28/2010	$39.97
	BOOK FACTORY	04/28/2010	$46.93
	TRAVELOCITY.COM	04/29/2010	$19.95
			$10,643.29
DENISE WOODWARD DETRICH	BLUE RIDGE SECURITY SYSTE	04/05/2010	$21.00
	CLEMSON-UNIV-BOOKS #4900	04/06/2010	$263.77
	ACCTS RECEIVABLE	04/08/2010	$125.00
	USPS 45168006329807708	04/08/2010	$196.50
	OFFICE DEPOT #379	04/11/2010	$31.79
	USPS 45168006329807708	04/19/2010	$88.00
	CLEMSON VARIETY & FRAME S	04/20/2010	$6.69
	EXPRESS PRESS OF GRNVI	04/21/2010	$622.22
			$1,354.97
DENNIS W SMITH JR	WKU CASHIER'S OFFICE	04/01/2010	$920.00
	UNC CH CHEM EFRC INT	04/28/2010	$200.00
	SPRINT WIRELESS	04/30/2010	$282.26
	ATLANTIC MICROLAB INC	04/29/2010	$255.00
			$1,657.26
DEON S LEGETTE	WAL-MART #2606	04/01/2010	$196.62
	WOODLEYS GARDEN CENTER	04/06/2010	$30.72
	LOWES #02356	04/06/2010	$28.46
	EVENTBRITE	04/08/2010	$69.00
	MELLO SMELLO LLC	04/08/2010	$105.90
	NewCommu ONETIMEPAY	04/09/2010	$193.23
	OREGON DAIRY PRODUCTS COM	04/08/2010	$55.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	PSA PUBLISHING/BULLETIN	04/13/2010	$9.60
	WAL-MART #2606	04/15/2010	$80.49
	DOLRTREE 929 00009290	04/15/2010	$6.42
	WAL-MART #2606	04/19/2010	$16.05
	WM SUPERCENTER	04/19/2010	$36.36
	WAL-MART #2606	04/19/2010	$86.77
	USPS 45120000229800109	04/20/2010	$9.24
	PSA PUBLISHING/BULLETIN	04/20/2010	$6.00
	DOLLAR-GENERAL #7254	04/19/2010	$8.56
	CLICK2MAIL	04/21/2010	$40.66
	PSA PUBLISHING/BULLETIN	04/21/2010	$39.75
	POLLOCK COMPANY	04/26/2010	$200.95
	POLLOCK COMPANY	04/27/2010	$98.04
			$1,318.57
DESMOND LAYNE	Amazon.com	04/03/2010	$56.23
	PAYPAL INK4 INC	04/12/2010	$11.77
	CLEMSON-UNIV-BOOKS #4900	04/13/2010	$72.09
			$140.09
DEXTER C HAWKINS	CRUCIAL.COM-LEXARMEDIA	04/07/2010	$62.71
	DMI DELL HIGHER EDUC	04/07/2010	$104.91
	DMI DELL HIGHER EDUC	04/10/2010	$98.86
	CDW GOVERNMENT	04/12/2010	$139.31
	Amazon.com	04/15/2010	$436.71
	AMAZON MKTPLACE PMTS	04/15/2010	$22.91
	DMI DELL HIGHER EDUC	04/19/2010	$2,052.24
	HP DIRECT-PUBLICSECTOR	04/27/2010	$883.82
			$3,801.47
DIANA HARRISON	PAPER DIRECT	04/07/2010	$108.88
	FEDEX 793437390983	04/20/2010	$20.00
	RALPHS STORE AND TROPHY S	04/23/2010	$1,422.26
			$1,551.14
DIANA STAMEY	AMAZON MKTPLACE PMTS	04/02/2010	$38.80
	CDW GOVERNMENT	04/05/2010	$150.07
	OFFICEMAX CT IN#971352	04/06/2010	$168.37
	AMAZON MKTPLACE PMTS	04/13/2010	$14.99
	USPS 45690006729829090	04/14/2010	$6.86
	WWW.KOHLS.COM #0873	04/15/2010	$44.88
	IMAGING TECHNOLOGIES 310	04/15/2010	$304.50
	ELECTRONICSUSA.COM	04/14/2010	$461.00
	STAPLES DIRECT00209908	04/19/2010	$353.07
	USPS 45690006729829090	04/21/2010	$33.85
	TED PELLA INC	04/22/2010	$576.50
	USPS 45690006729829090	04/26/2010	$10.22
	STAPLES DIRECT00209908	04/26/2010	$74.89
	OFFICEMAX CT IN#349108	04/27/2010	$227.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,465.07
DIANE G SMATHERS	INTERNATIONAL TRANSACTION	04/08/2010	$5.23
	CONFERENCE PARTNERS	04/07/2010	$653.35
	AMERICAN ASSOC OF FAMI	04/13/2010	$455.00
	BEST BUY 00005207	04/22/2010	$453.62
			$1,567.20
DIANN GROOMES	IMAGISTICS	03/06/2010	$960.87
	AMTRAK TELEP0961000143159	04/06/2010	$956.20
	MYM AND M 00099994	04/08/2010	$170.82
	NATIONAL TAX ASSOC	04/13/2010	$205.00
	INK 4 INC.	04/14/2010	$71.69
	FEDEX 006700858242	04/18/2010	$11.92
	USPS 45168006329807708	04/23/2010	$4.42
	WM SUPERCENTER	04/23/2010	$18.63
	BLUE GREEN ALLIANCE	04/28/2010	$165.00
	BLUE GREEN ALLIANCE	04/28/2010	$165.00
	AMAZON MKTPLACE PMTS	04/27/2010	$219.44
	GOOGLE SERDC	04/29/2010	$100.00
			$3,048.99
DIANN TINSLEY	ATLANTIC INFORMATION SERV	03/30/2010	$296.00
	UPS 0000E8W196	04/04/2010	$50.11
	UPS 0000E8W196	04/11/2010	$42.43
	BLUE RIDGE ELECTRIC COOP	04/12/2010	$1,792.46
	BLUE RIDGE ELECTRIC COOP	04/12/2010	$2,081.77
	UPS 0000E8W196	04/18/2010	$44.87
	NATIONAL WELDERS #25	04/20/2010	$48.84
	NATIONAL WELDERS #25	04/20/2010	$48.84
	NATIONAL WELDERS #25	04/20/2010	$48.84
	VERIZON CONFERENCING	04/22/2010	$246.47
	UPS 0000E8W196	04/25/2010	$12.56
	FORT HILL - WEB PAYMENT	04/26/2010	$5,729.34
	FORT HILL - WEB PAYMENT	04/26/2010	$6,549.49
	KYOCERA MITA AMERICA INC	04/29/2010	$228.92
	KYOCERA MITA AMERICA INC	04/29/2010	$306.79
			$17,527.73
DIONNE CARPENTER	WM SUPERCENTER	04/04/2010	$13.65
	PAPER SUPPLY INC	04/02/2010	$212.00
	MICHAELS #1585	04/03/2010	$78.96
	HOBBY LOBBY #332	04/05/2010	$4.20
	PLUSH IN A RUSH	04/23/2010	$179.00
	ORIENTAL TRADING CO	04/26/2010	$53.96
			$541.77
DONALD ERICH	FISHER SCI CSA	03/31/2010	$1,504.98
	WB PARTS	04/01/2010	$267.08
	WWW.NEWEGG.COM	04/01/2010	$75.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	BUCK SCIENTIFIC	04/01/2010	$423.00
	OLD STONE TRACTOR CO INC	03/31/2010	$79.71
	MAR KELL SEAL	04/07/2010	$25.00
	OMEGA ENGINEERING INC	04/07/2010	$88.00
	AMAZON MKTPLACE PMTS	04/08/2010	$15.97
	STRATASYS INC	04/07/2010	$217.87
	PRECISION WEIGHING BALANC	04/09/2010	$75.00
	KYOCERA MITA AMERICA INC	04/14/2010	$21.18
	OLD STONE TRACTOR CO INC	04/15/2010	$73.86
	ALLIED MINERAL PRODUCTS I	04/15/2010	$544.50
	MCTR-GWINNETT #65	04/18/2010	$105.99
	ROADWAY EXPR	04/22/2010	$147.28
	PAYPAL YEONJAI	04/29/2010	$109.00
			$3,774.40
DONNA WEINBRENNER	VWR INTERNATIONAL INC	03/31/2010	$110.95
	VWR INTERNATIONAL INC	04/01/2010	$760.77
	ELECTRON MICROSCOPY SCIEN	04/01/2010	$59.11
	FISHER SCI ATL	04/03/2010	$519.64
	BI-LO 539	04/13/2010	$35.01
			$1,485.48
DONNIE R ALLEN	LOWES #03071	03/31/2010	$431.73
	WALGREENS #11769	04/01/2010	$20.49
	DUFFIELD AQUATICS, INC.	04/06/2010	$364.99
	DUFFIELD AQUATICS, INC.	04/06/2010	$364.99
	DOLLAR-GENERAL #7140	04/06/2010	$12.84
	DOLLAR-GENERAL #7140	04/22/2010	$34.78
			$1,229.82
DOUGLAS BIELENBERG	AMER SOC FOR HORT SCIENCE	04/01/2010	$395.00
	BIOWORLD	04/12/2010	$126.99
			$521.99
DOUGLAS K STURKIE	Amazon.com	04/01/2010	$99.00
	IMAGISTICS	03/20/2010	$26.21
	NATL COUNCIL ON FAMILY	04/06/2010	$25.00
	SOUTHERN SOCIOLOGICAL SO	04/08/2010	$120.00
	AC MOORE STR #995	04/08/2010	$542.57
	WRIST-BAND.COM	04/09/2010	$163.00
	AMAZON MKTPLACE PMTS	04/09/2010	$8.99
	AM SOCIOLOGICAL ASSOC	04/08/2010	$453.00
	Amazon.com	04/10/2010	$99.20
	UPS 000077W351	04/11/2010	$6.30
	Amazon.com	04/13/2010	$15.24
	SOUTHERN SOCIOLOGICAL SO	04/12/2010	$60.00
	AMAZON MKTPLACE PMTS	04/13/2010	$6.99
	ORIENTAL TRADING CO	04/12/2010	$46.98
	FORESTRY SUPPLIERS	04/14/2010	$139.42
	ETS PUBS AND SOFTWARE	04/17/2010	$1,241.40

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	ETS PUBS AND SOFTWARE	04/18/2010	$35.00
	SOUTHERN SOCIOLOGICAL SO	04/16/2010	$60.00
	CLEMSON APPLE STORE	04/19/2010	$6.37
	NASW	04/20/2010	$190.00
	SCANTRON CORPORATION	04/20/2010	$162.32
	IMAGISTICS	04/10/2010	$440.96
	AMERICAN AI 0012359599921	04/26/2010	$1,101.70
	B & H PHOTO-VIDEO.COM	04/26/2010	$95.80
	SCANTRON CORPORATION	04/28/2010	$860.25
	Amazon.com	04/29/2010	$170.54
			$6,176.24
DOUGLAS K. STURKIE	THE ECONOMIST NEWSPAPER I	03/31/2010	$137.19
	MPSA	03/31/2010	$71.00
	TWS THEWEEKLYSTANDARD	04/01/2010	$39.60
	SPRINGMAID BEACH	04/02/2010	$81.42
	SPRINGMAID BEACH	04/02/2010	$81.42
	SPRINGMAID BEACH	04/02/2010	$81.42
	SPRINGMAID BEACH	04/02/2010	$81.42
	NATIONAL REVIEW, INC	04/02/2010	$59.00
	SPRINGMAID BEACH	04/02/2010	$81.42
	SPRINGMAID BEACH	04/02/2010	$81.42
	APL APPLE ONLINE STORE	04/03/2010	$61.48
	SPRINGMAID BEACH	04/02/2010	$81.42
	SPRINGMAID BEACH	04/02/2010	$81.42
	SPRINGMAID BEACH	04/02/2010	$81.42
	AM POL SCI ASSN	04/05/2010	$340.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$632.61
	APL APPLE ONLINE STORE	04/08/2010	$31.03
	CLEMSON-UNIV-BOOKS #4900	04/07/2010	$4.39
	AMAZON MKTPLACE PMTS	04/08/2010	$9.99
	APL APPLE ONLINE STORE	04/09/2010	$747.93
	HON ACCESSORIES	04/07/2010	$62.18
	APL APPLE ONLINE STORE	04/11/2010	$82.68
	AMAZON MKTPLACE PMTS	04/09/2010	$13.13
	Amazon.com	04/09/2010	$49.98
	FEDEX 853061814760	04/11/2010	$28.38
	FEDEX 853061814922	04/11/2010	$12.53
	Amazon.com	04/09/2010	$7.10
	Amazon.com	04/09/2010	$41.99
	FORMS AND SUPPLY - AOPD	04/09/2010	$75.39
	JOU JourneyED	04/13/2010	$188.67
	LYNNE RIENNER PUBLISHERS	04/12/2010	$40.00
	AM POL SCI ASSN	04/14/2010	$182.00
	EPSON STORE	04/15/2010	$102.57
	FEDEX 853061814911	04/18/2010	$22.08
	JOU JourneyED	04/15/2010	$128.39
	SPRINGMAID BEACH	04/15/2010	$162.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	SPRINGMAID BEACH	04/15/2010	$162.84
	SPRINGMAID BEACH	04/15/2010	$162.84
	APL APPLE ONLINE STORE	04/17/2010	$61.48
	SPRINGMAID BEACH	04/15/2010	$162.84
	SPRINGMAID BEACH	04/15/2010	$162.84
	SPRINGMAID BEACH	04/15/2010	$162.84
	SPRINGMAID BEACH	04/15/2010	$162.84
	SPRINGMAID BEACH	04/15/2010	$162.84
	AMAZON MKTPLACE PMTS	04/20/2010	$38.48
	THY 2357881655829	04/20/2010	$1,596.20
	APL APPLE ONLINE STORE	04/23/2010	$41.73
	PAPER DIRECT	04/22/2010	$110.90
	Amazon.com	04/23/2010	$211.60
	Amazon.com	04/23/2010	$49.60
	AM POL SCI ASSN	04/23/2010	$640.00
	Amazon.com	04/23/2010	$64.69
	PAYPAL INK4 INC	04/26/2010	$33.17
	NATL COUNCIL ON US AR	04/28/2010	$300.00
	APL APPLE ONLINE STORE	04/30/2010	$52.95
	HOLIDAY INN EXPRESS &	04/27/2010	$572.76
			$8,980.35
DOUGLAS LOFTON	INC JET, INC	04/06/2010	$391.55
	USAIRWAYS 0372384845333	04/10/2010	$23.00
	USAIRWAYS 0372385177771	04/13/2010	$23.00
			$437.55
ELENA MIKHAILOVA	EAST PARK PRINTING	04/07/2010	$51.36
	USPS 45168006329807708	04/08/2010	$4.34
	AMERICAN SCTY OF AGRONOMY	04/21/2010	$45.00
	EAST PARK PRINTING	04/22/2010	$44.94
	AMERICAN SCTY OF AGRONOMY	04/24/2010	$45.00
	AMERICAN SCTY OF AGRONOMY	04/24/2010	$45.00
	AMERICAN SCTY OF AGRONOMY	04/26/2010	$25.00
	AMERICAN SCTY OF AGRONOMY	04/26/2010	$25.00
			$285.64
ELIZABETH HALPIN	WM SUPERCENTER	04/05/2010	$9.73
	BI-LO 539	04/09/2010	$69.34
	BI-LO 539	04/14/2010	$11.51
	BI-LO 539	04/20/2010	$13.53
			$104.11
ELIZABETH KUNKEL	BLOOM #2702	04/16/2010	$112.38
	BLOOM #2702	04/16/2010	$49.60
	BLOOM #2702	04/17/2010	$12.13
	BLOOM #2702	04/17/2010	$14.99
	ACTIVEION CLEANING SOLUT	04/22/2010	$830.53
	EAST PARK PRINTING	04/27/2010	$2,379.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,399.31
ELIZABETH MUDGE	UPS 1ZX778491398759473	04/04/2010	$13.28
	UPS 1ZX778490192960895	04/04/2010	$17.71
	OSU ENGINEERING ADMIN	04/09/2010	$375.00
	OSU ENGINEERING ADMIN	04/10/2010	$375.00
	ATTAWAY INC	04/20/2010	$9.88
			$790.87
ELLEN A VINCENT	LOWES #03071	04/14/2010	$90.84
	WAL-MART #3222	04/14/2010	$57.78
	WAL-MART #3222	04/15/2010	$53.50
	LOWES #03071	04/15/2010	$28.87
	INTL SOC ARBORICULTURE	04/16/2010	$573.50
	UNCLE JIMS WORM FARM	04/25/2010	$279.75
			$1,084.24
EMERSON R SHIPE	CPS 359	04/30/2010	$1,957.83
			$1,957.83
ERIC P BENSON	MARTIN MICROSCOPE COMPAN	04/17/2010	$75.00
	CAMPUS COPY SHOP	04/21/2010	$286.59
			$361.59
ERIC R MUTH	Amazon.com	04/05/2010	$58.52
	HEADSETS.COM INC	04/15/2010	$47.90
	USAIRWAYS 0372386866332	04/28/2010	$392.90
			$499.32
ERNEST SCHOONOVER	AUTOZONE #0178	04/06/2010	$13.77
	USPS 45362602729803251	04/07/2010	$52.85
	OFFICE MAX	04/22/2010	$13.55
	PRECISION TUNE AUTO CARE	04/22/2010	$72.37
			$152.54
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	03/30/2010	$63.17
	CLEMSON AUTO PARTS	04/05/2010	$20.78
	CLEMSON AUTO PARTS	04/07/2010	$14.31
	CLEMSON AUTO PARTS	04/07/2010	$104.02
	CLEMSON AUTO PARTS	04/07/2010	$26.37
	TRI-COUNTY ACE BLDRS S	04/09/2010	$47.04
	LOWES #03071	04/15/2010	$42.71
	CLEMSON AUTO PARTS	04/14/2010	$44.06
	CLEMSON AUTO PARTS	04/15/2010	$21.90
	TRI-COUNTY ACE BLDRS S	04/20/2010	$85.58
	CLEMSON AUTO PARTS	04/19/2010	$67.64
	CLEMSON AUTO PARTS	04/20/2010	$12.75
	CLEMSON AUTO PARTS	04/21/2010	$104.41
	GRIFF'S FARM AND H	04/23/2010	$1,314.40
	CLEMSON AUTO PARTS	04/22/2010	$16.65
	BATTERIES PLUS #39	04/26/2010	$79.37
	TRI - STAR IMPORTS	04/27/2010	$10.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	04/26/2010	$16.39
	CLEMSON AUTO PARTS	04/27/2010	$94.50
	CANNON & SONS INC	04/27/2010	$15.51
	TRI-COUNTY ACE BLDRS S	04/28/2010	$42.23
			$2,244.37
ESTHER L KAUFFMAN	DELTA AIR 0068601237814	03/30/2010	$814.40
	FEDEX 868713660282	03/31/2010	$13.84
	OFFICEMAX CT IN#839267	03/30/2010	$189.75
	ORB NJ4LY6	03/31/2010	$230.88
	Amazon.com	04/01/2010	$29.31
	FEDEX 868713660271	04/01/2010	$7.22
	OPTIMAL HEALTH PRODUCTS	03/31/2010	$778.50
	FEDEX 868713660250	04/04/2010	$30.09
	EAST PARK PRINTING	04/05/2010	$359.52
	ENTERPRISE RENT-A-CAR	04/06/2010	$115.20
	ENTERPRISE RENT-A-CAR	04/06/2010	$114.53
	1800GOFEDEX 10010007	04/05/2010	$17.89
	ENTERPRISE RENT-A-CAR	04/06/2010	$107.95
	FEDEX 868713660260	04/07/2010	$33.26
	SOMERSET ART ASSOC.	04/07/2010	$75.00
	ARCHT LIBRARY CIRC	04/07/2010	$37.80
	OFFICEMAX CT IN#043281	04/08/2010	$312.59
	EAST PARK PRINTING	04/08/2010	$808.92
	USAIRWAYS 0377755181772	04/07/2010	$418.30
	AMAZON MKTPLACE PMTS	04/10/2010	$67.89
	FEDEX 868713659429	04/11/2010	$20.06
	Amazon.com	04/10/2010	$33.28
	OFFICEMAX CT IN#092952	04/12/2010	$33.04
	OFFICEMAX CT IN#078086	04/13/2010	$27.13
	SOUTHERN EDUCATIONAL SYST	04/12/2010	$1,737.80
	EAST PARK PRINTING	04/15/2010	$81.32
	SOUTHERN EDUCATIONAL SYST	04/15/2010	$1,737.80
	ORB AP110101OXJMOE8M	04/16/2010	$10.99
	USAIRWAYS 0377755224312	04/16/2010	$215.90
	Amazon.com	04/16/2010	$44.38
	THY 2358602659292	04/16/2010	$731.69
	OFFICEMAX CT IN#247720	04/20/2010	$144.77
	ARCHT LIBRARY CIRC	04/20/2010	$16.80
	1800GOFEDEX 10010007	04/19/2010	$12.59
	OFFICEMAX CT IN#228043	04/20/2010	$651.25
	IFMA	04/19/2010	$46.24
	ABERNETHY BECK INC	04/20/2010	$510.50
	OFFICEMAX CT IN#256583	04/21/2010	$124.95
	ABERNETHY BECK INC	04/20/2010	$510.50
	ABERNETHY BECK INC	04/20/2010	$522.24
	HAMPTON INN & SUITES DOWN	04/22/2010	$164.90
	OFFICEMAX CT IN#409802	04/29/2010	$366.42

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	MHP ARCH RECORD	04/29/2010	$47.08
	INTERNATIONAL TRANSACTION	04/30/2010	$1.60
	HATECHNION MACHON TECHNOL	04/28/2010	$200.00
	1800GOFEDEX 10010007	04/28/2010	$12.53
			$12,568.60
EUGENIA L DAVIS	EAST PARK PRINTING	04/08/2010	$401.25
	ELECTRIC CITY PRINTING	04/08/2010	$594.92
	STAPLES 00108779	04/07/2010	$322.36
	TIGER TOWN GRAPHICS	04/08/2010	$513.60
	INK 4 INC.	04/12/2010	$968.35
	IMAGING TECHNOLOGIES 310	04/22/2010	$391.14
			$3,191.62
FAITH CHRISTNER	SOUTHERN ASSOC OF00 OF 00	04/14/2010	$40.00
			$40.00
FELIX BARRON	ASSOCIATED MICROSC	04/21/2010	$1,269.10
	STAPLES 00108779	04/20/2010	$34.52
	NYAS AIP SOCIETY SERVICE	04/21/2010	$108.00
	ASSOCIATED MICROSC	04/22/2010	$1,116.05
	KMART 3645	04/21/2010	$2.72
			$2,530.39
FENG CHEN	CHROMADEX INC	03/31/2010	$134.51
	AMAZON MKTPLACE PMTS	04/07/2010	$69.15
	PAYPAL JABBERWOCKY	04/06/2010	$699.99
	AMAZON MKTPLACE PMTS	04/07/2010	$67.84
	SIGMA ALDRICH US	04/09/2010	$66.13
	PAYPAL OREOBW	04/09/2010	$227.03
	ALFA AESAR	04/09/2010	$146.21
	SIGMA ALDRICH US	04/09/2010	$165.63
	WAL-MART #3222	04/10/2010	$74.54
	PAYPAL ALE OUTLET	04/04/2010	$410.00
	FISHER SCI ATL	04/13/2010	$124.28
	FISHER SCI ATL	04/14/2010	$875.05
	AMERICAN TYPE CULTURE COL	04/16/2010	$594.40
	SIGMA ALDRICH US	04/21/2010	$151.10
	SIGMA ALDRICH US	04/21/2010	$142.01
	FISHER SCI ATL	04/29/2010	$527.37
			$4,475.24
FRAN SIMMONS	AMAZON MKTPLACE PMTS	03/31/2010	$43.94
	Amazon.com	03/31/2010	$330.25
	Amazon.com	03/31/2010	$103.02
	Amazon.com	03/31/2010	$14.95
	FRIENDS OF SCHLITZ AUDUBO	03/30/2010	$93.71
	AMAZON MKTPLACE PMTS	04/01/2010	$40.50
	AMAZON MKTPLACE PMTS	04/01/2010	$19.49
	AMAZON MKTPLACE PMTS	04/01/2010	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	04/01/2010	$18.95
	AMAZON MKTPLACE PMTS	04/01/2010	$21.93
	Amazon.com	04/03/2010	$66.97
	Amazon.com	04/03/2010	$59.95
	AMAZON MKTPLACE PMTS	04/04/2010	$13.21
	AMAZON MKTPLACE PMTS	04/02/2010	$28.49
	AMAZON MKTPLACE PMTS	04/06/2010	$27.99
	AMAZON MKTPLACE PMTS	04/06/2010	$153.98
	INTERNATIONAL TRANSACTION	04/12/2010	$0.45
	AMAZON MKTPLACE PMTS	04/09/2010	$11.49
	AMAZON MKTPLACE PMTS	04/10/2010	$7.96
	AMAZON MKTPLACE PMTS	04/09/2010	$16.97
	AMAZON MKTPLACE PMTS	04/10/2010	$128.98
	ABEBOOKS.COM	04/09/2010	$55.91
	Amazon.com	04/12/2010	$277.45
	AMAZON MKTPLACE PMTS	04/12/2010	$49.99
	AMAZON MKTPLACE PMTS	04/12/2010	$18.98
	Amazon.com	04/12/2010	$78.00
	Amazon.com	04/12/2010	$54.95
	ABEBOOKS.COM	04/13/2010	$74.09
	INTERNATIONAL TRANSACTION	04/14/2010	$0.59
	AMAZON MKTPLACE PMTS	04/13/2010	$37.98
	Amazon.com	04/13/2010	$48.00
	Amazon.com	04/13/2010	$29.95
	Amazon.com	04/14/2010	$99.00
	INTERNATIONAL TRANSACTION	04/15/2010	$0.15
	ABEBOOKS.COM	04/14/2010	$19.35
	AMAZON MKTPLACE PMTS	04/20/2010	$13.99
	AMAZON MKTPLACE PMTS	04/19/2010	$31.67
	Amazon.com	04/19/2010	$52.00
	THE R L BRYAN COMPANY	04/19/2010	$27.29
	INTERNATIONAL TRANSACTION	04/21/2010	$0.15
	INTERNATIONAL TRANSACTION	04/21/2010	$0.43
	ABEBOOKS.COM	04/20/2010	$53.94
	Amazon.com	04/20/2010	$35.98
	ABEBOOKS.COM	04/20/2010	$18.50
	AMAZON MKTPLACE PMTS	04/21/2010	$63.94
	Amazon.com	04/21/2010	$125.00
	AMAZON MKTPLACE PMTS	04/21/2010	$70.88
	AMAZON MKTPLACE PMTS	04/21/2010	$68.57
	AMAZON MKTPLACE PMTS	04/21/2010	$28.99
	TRAINING ABC	04/21/2010	$770.00
	Amazon.com	04/23/2010	$32.90
	AMAZON MKTPLACE PMTS	04/26/2010	$38.99
	Amazon.com	04/27/2010	$119.52
	GOLDRATT'S MARKETING L	04/26/2010	$728.50
	AMAZON MKTPLACE PMTS	04/27/2010	$21.01

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	04/27/2010	$12.99
	AMAZON MKTPLACE PMTS	04/27/2010	$11.99
	AMAZON MKTPLACE PMTS	04/27/2010	$32.88
	Amazon.com	04/27/2010	$41.29
	AMAZON MKTPLACE PMTS	04/28/2010	$43.86
	AMAZON MKTPLACE PMTS	04/28/2010	$38.99
	AMAZON MKTPLACE PMTS	04/28/2010	$7.50
	Amazon.com	04/28/2010	$50.03
	AMAZON MKTPLACE PMTS	04/30/2010	$35.92
	AMAZON MKTPLACE PMTS	04/30/2010	$8.99
	AMAZON MKTPLACE PMTS	04/29/2010	$25.99
			$4,679.25
FRANCES MILLER	UPS 1ZF661V81398167404	04/04/2010	$20.92
	UPS 1ZF661V81396005396	04/04/2010	$24.89
	UPS 1ZF661V81294427267	04/04/2010	$4.85
	UPS 1ZF661V81397047385	04/04/2010	$18.86
	AMERICAN INSTITUTE OF CHE	04/05/2010	$80.00
	BI-LO 539	04/10/2010	$51.27
	UPS 1ZF661V80495855442	04/11/2010	$39.91
	UPS 1ZF661V80495133418	04/11/2010	$38.64
	RAMADA INN	04/10/2010	$71.04
	UPS 1ZF661V81390519691	04/11/2010	$23.01
	UPS 1ZF661V81393609276	04/11/2010	$24.77
	UPS 1ZF661V80492352080	04/11/2010	$60.10
	UPS 1ZF661V81394785315	04/11/2010	$24.77
	UPS 1ZF661V80398503425	04/11/2010	$19.12
	UPS 1ZF661V80492096107	04/11/2010	$64.32
	JAMES F MARTIN INN	04/09/2010	$199.80
	FEDEX 793441560670	04/16/2010	$12.53
	UPS 1ZF661V80491518135	04/18/2010	$49.44
	UPS 1ZF661V80392611328	04/18/2010	$3.52
	ACS EXAMS INSTITUTE	04/19/2010	$80.25
	STAPLES DIRECT00209908	04/20/2010	$44.88
	UPS 1ZF661V80498023460	04/25/2010	$37.13
	UPS 1ZF661V80397807484	04/25/2010	$3.52
	LOWES #01635	04/24/2010	$42.38
	JAMES F MARTIN INN	04/22/2010	$99.90
	UPS 1ZF661V80397413471	04/25/2010	$3.52
	UPS 1ZF661V86698037455	04/25/2010	$21.81
			$1,165.15
FRANCIS REAY JONES	WAL-MART #0630	04/02/2010	$70.04
	LOWES #01120	04/03/2010	$12.28
	AGRI SOUTH INC	04/01/2010	$33.86
	QUINBY IGA	04/05/2010	$0.98
	DSI METALS, INC.	03/25/2010	$21.12
	WM SUPERCENTER	04/08/2010	$18.26

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	AGRI SOUTH INC	04/14/2010	$5.41
	BIO QUIP PRODUCTS INC	04/21/2010	$115.98
	ENTOMOLOGICAL SOCIETY OF	04/21/2010	$312.00
	USPS 45294105029805645	04/23/2010	$2.24
	PRESS BOOKS	04/22/2010	$39.00
	Amazon.com	04/25/2010	$42.45
	Gempler 1015361174	04/25/2010	$512.61
	WAL-MART #0630	04/27/2010	$163.91
	AMAZON MKTPLACE PMTS	04/28/2010	$275.95
	Amazon.com	04/29/2010	$25.53
			$1,651.62
FRANK FELTUS	SPECTRUM LABORATOR QPS	04/19/2010	$180.10
	SPECTRUM LABORATORY	04/26/2010	$180.10
			$360.20
FRANK WEBB	THE HOME DEPOT 1119	04/02/2010	$124.70
	MCMASTER-CARR	04/02/2010	$420.73
	AIR LIQUIDE AM SPEC GAS	04/03/2010	$11.50
	NORTHERN TOOL EQUIPMNT	04/02/2010	$27.54
	ALLIED ELECTRONICS INC	04/06/2010	$196.30
	OFFICE DEPOT #62	04/06/2010	$33.90
	AGIECHARMILLES LLC.	04/07/2010	$822.47
	TTC TRAVERS TOOL CO	04/12/2010	$245.99
	TTC TRAVERS TOOL CO	04/12/2010	$255.32
	MCMASTER-CARR	04/15/2010	$504.85
	ALLIED ELECTRONICS INC	04/16/2010	$412.71
	TRAVERS TOOL CO INC	04/19/2010	$12.49
	TRAVERS TOOL CO INC	04/19/2010	$52.87
	MCMASTER-CARR	04/19/2010	$18.97
	SPECIALTY STEELS INC 2	04/21/2010	$29.30
	SPECIALTY STEELS INC 2	04/21/2010	$31.15
	SPECIALTY STEELS INC 2	04/21/2010	$176.14
	MCMASTER-CARR	04/20/2010	$105.54
	SPECIALTY STEELS INC 2	04/21/2010	$143.10
	ALLIED ELECTRONICS INC	04/22/2010	$133.86
	DIXIE RUBBER AND PLASTICS	04/21/2010	$87.34
	SEARS ROEBUCK 1595	04/22/2010	$190.78
	MCMASTER-CARR	04/22/2010	$118.03
	CAROLINA METAL SUPPLY LLC	04/23/2010	$125.42
	CHD C AND H DISTRIBTRS	04/27/2010	$295.42
	FASTENAL CO-RETAIL	04/27/2010	$65.17
	SPECIALTY STEELS INC 2	04/29/2010	$45.40
	TRAVERS TOOL CO INC	04/29/2010	$313.22
			$5,000.21
FRANKLIN M REYNOLDS	LAKE KEOWEE CHRYSLER DODG	03/31/2010	$19.61
	BLANCHARD MACHINERY	04/05/2010	$111.59
	CLEMSON RM	04/05/2010	$17.46

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	POWELL BROS TRACTOR AND E	04/20/2010	$318.33
	PAYPAL INK4 INC	04/22/2010	$11.77
	TRI-COUNTY ACE BLDRS S	04/27/2010	$20.81
			$499.57
FRIEDA RYAN	VZWRLSS-IVR VE	03/31/2010	$68.06
	FEDEX 793403546046	04/04/2010	$22.68
	FEDEX 793403546127	04/04/2010	$19.94
	ATTAWAY INC	04/12/2010	$19.77
			$130.45
GAIL B PONDER	USPS 45142006329827193	03/31/2010	$11.40
	EPSON STORE	04/01/2010	$129.90
	BARTLETT INSTRUMENT CO	04/01/2010	$106.95
	LEARNING LABS INC	04/05/2010	$160.50
	MARRIOTT 33703 PHLDL CC	04/07/2010	$357.12
	CLEMSON APPLE STORE	04/07/2010	$124.12
	MARRIOTT 33703 PHLDL CC	04/07/2010	$357.12
	MARRIOTT 33703 PHLDL CC	04/07/2010	$357.12
	LOWES #03071	04/07/2010	$59.19
	TRI-COUNTY ACE BLDRS S	04/08/2010	$16.02
	HIGHWATER CLAYS	04/07/2010	$112.50
	DBC BLICK ART MATERIAL	04/10/2010	$150.95
	COURTYARD BY MARRIOTT CLM	04/09/2010	$197.58
	W W GRAINGER 916	04/12/2010	$296.18
	BLOSSMAN GAS, INC	04/12/2010	$902.10
	RENAISSANCE GRAPHIC ART I	04/13/2010	$125.48
	CLEMSON VARIETY & FRAME S	04/13/2010	$21.43
	LOWES #01635	04/15/2010	$54.26
	CANNON & SONS INC	04/15/2010	$7.35
	TUCKERS POTTERY SUPPLI	04/16/2010	$25.94
	INTERNATIONAL TRANSACTION	04/19/2010	$0.26
	USPS 45142006329827193	04/19/2010	$11.40
	All Square Computer Techn	04/20/2010	$263.22
	WWW.NEWEGG.COM	04/20/2010	$63.98
	TRI-COUNTY ACE BLDRS S	04/22/2010	$29.94
	MCMASTER-CARR	04/21/2010	$26.25
	LOWES #03071	04/23/2010	$245.19
	USPS 45168006329807708	04/27/2010	$35.20
	BLUE RIDGE ELECTRIC COOP	04/28/2010	$36.04
	CAMPUS COPY SHOP	04/27/2010	$87.40
			$4,372.09
GAIL M BROCK	KYOCERA MITA AMERICA INC	03/31/2010	$135.61
	OFFICEMAX CT IN#987387	04/06/2010	$127.18
	SOUTHERN ASSOC OF00 OF 00	04/05/2010	$40.00
	CLEMSON-UNIV-BOOKS #4900	04/07/2010	$107.26
	THE ATHLETIC DEPARTMENT	04/07/2010	$24.33
	USPS POSTAL ST66100207	04/13/2010	$26.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	ATTAWAY INC	04/13/2010	$69.21
	VZWRLSS-IVR VE	04/19/2010	$127.97
	USPS-NCMS 66100389	04/20/2010	$9.80
	SURVEY SCIENCES GROUP LLC	04/26/2010	$2,500.00
	VZWRLSS-IVR VE	04/26/2010	$53.62
	Amazon.com	04/28/2010	$13.40
			$3,234.78
GALE W BLACK	TRI-COUNTY ACE BLDRS S	03/31/2010	$163.76
	KYOCERA MITA AMERICA INC	03/31/2010	$259.52
	MICHAELS #1585	03/30/2010	$399.20
	DKC DIGI KEY CORP	04/01/2010	$7.06
	MCPC	04/01/2010	$29.37
	FEDEX 04602039	04/01/2010	$7.58
	Amazon.com	04/02/2010	$321.12
	AMAZON MKTPLACE PMTS	04/02/2010	$79.99
	DRI PARALLE EXT DOWN	04/02/2010	$6.99
	DRI PARALLELS DRI	04/02/2010	$499.00
	AMAZON MKTPLACE PMTS	04/02/2010	$9.99
	PAYPAL LIGHTGLASS	04/05/2010	$1,813.13
	NEWPORT CORPORATION	04/07/2010	$1,106.07
	WWW.NEWEGG.COM	04/06/2010	$1,107.93
	DMI DELL HIGHER EDUC	04/06/2010	$1,143.67
	FORMS AND SUPPLY - AOPD	04/06/2010	$37.00
	DKC DIGI KEY CORP	04/09/2010	$7.04
	LOWES #00728	04/08/2010	$112.77
	GM ASSOCIATES INC	04/08/2010	$416.28
	APL APPLE ONLINE STORE	04/13/2010	$41.73
	BLUE RIDGE ELECTRIC COOP	04/12/2010	$185.40
	FEDEX 04658188	04/13/2010	$33.33
	FEDEX 04658207	04/13/2010	$45.25
	FEDEX 04658192	04/13/2010	$11.98
	KEITHLEY INSTRUMENTS	04/14/2010	$1,620.63
	FEDEX 04664247	04/14/2010	$10.00
	THE TRANSPORTATION RESEAR	04/15/2010	$390.00
	RIDOUT PLASTICS	04/15/2010	$217.40
	UPS 1Z8RT8020292071118	04/18/2010	$39.53
	MCAFEE.COM	04/16/2010	$39.99
	UPS 2933J0EQ02L	04/18/2010	$6.30
	PAYPAL ABARELY INC	04/16/2010	$37.98
	IEEE WEB CONFERENCE REG	04/19/2010	$700.00
	APL APPLE ONLINE STORE	04/21/2010	$105.93
	ACTIVMEDIA ROBOTICS	04/21/2010	$55.00
	NEWARK US 00000109	04/21/2010	$24.88
	WWW.NEWEGG.COM	04/22/2010	$2,364.09
	UPS 1Z8RT8024094363728	04/24/2010	$31.02
	UPS 2933P2FGR5F	04/24/2010	$6.30
	AMAZON MKTPLACE PMTS	04/27/2010	$95.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FORMS AND SUPPLY - AOPD	04/26/2010	$650.64
	ATTM 821332454NBI	04/28/2010	$44.42
	IMAGISTICS	04/10/2010	$283.55
	KYOCERA MITA AMERICA INC	04/29/2010	$265.88
	Amazon.com	04/29/2010	$336.98
	APL APPLE ONLINE STORE	04/30/2010	$887.03
	IMAGISTICS	04/10/2010	$280.90
			$16,339.46
GAOFENG WANG	ACCESS FEE	04/20/2010	$14.00
			$14.00
GARLAND M VEASEY	LOWES #03071	04/08/2010	$19.90
	TRI-COUNTY ACE BLDRS S	04/09/2010	$43.28
			$63.18
GARRY HUFFMAN	BI-LO 566	04/13/2010	$15.08
	BI-LO 566	04/17/2010	$17.43
	TRI - STAR IMPORTS	04/19/2010	$5.61
	BI-LO 566	04/24/2010	$15.92
	BI-LO 566	04/26/2010	$25.34
	BI-LO 566	04/28/2010	$24.67
			$104.05
GARY B MELTON	SHERIDAN PRESS REPRINT	04/09/2010	$250.00
			$250.00
GARY C LICKFIELD	AIR FRANCE 0578601536704	04/02/2010	$1,607.80
	CANNON & SONS INC	04/02/2010	$4.43
	DEBIT PURCHASE BALANCE	02/20/2010	$200.00
	LOWES #03071	04/27/2010	$253.53
			$2,065.76
GARY JAYNES	MARK ANDY INC	04/05/2010	$44.91
	THE HOME DEPOT #1130	04/14/2010	$5.19
	BOBS CUTTER GRINDING SERV	04/20/2010	$36.00
	ANDERSON AUTO PARTS #32	04/21/2010	$7.41
	LOWES #01635	04/23/2010	$23.24
	CANNON & SONS INC	04/22/2010	$50.77
	NATIONAL WELDERS #25	04/26/2010	$3.08
	CANNON & SONS INC	04/27/2010	$104.77
			$275.37
GARY L BURNS	WHITE JONES ACE HARDWA	04/03/2010	$105.99
	TRACTOR-SUPPLY-CO #0440	04/03/2010	$123.97
	LOWES #03071	04/04/2010	$14.85
	BI-LO 566	04/29/2010	$121.22
			$366.03
GARY L MCMAHAN	CLEMSON APPLE STORE	04/07/2010	$84.53
	CONNECTOR 2000 ASSOCIATIO	04/07/2010	$25.00
	IMAGISTICS	04/10/2010	$74.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	CLEMSON APPLE STORE	04/12/2010	$19.00
			$203.36
GARY V GAULIN	MARCHANT CONTRACT	03/30/2010	$1,376.90
	LOWES #03071	04/06/2010	$320.87
	AMERICAN HOTEL REGISTER	03/30/2010	$817.14
	AMERICAN HOTEL REGISTER	04/12/2010	$1,013.36
			$3,528.27
GARY WADE	LOWES #01635	04/02/2010	$3.15
	TRI-COUNTY ACE BLDRS S	04/02/2010	$9.80
	TRI-COUNTY ACE BLDRS S	04/07/2010	$26.78
	TRI-COUNTY ACE BLDRS S	04/07/2010	$8.32
	CROOKS AND SONS INC	04/08/2010	$15.90
	BUILDERS FIRST SOUR	04/12/2010	$60.38
	LOWES #03071	04/12/2010	$83.09
	ANDERSON AUTO PARTS #16	04/13/2010	$22.41
	TRI-COUNTY ACE BLDRS S	04/13/2010	$57.65
	TRI-COUNTY ACE BLDRS S	04/14/2010	$334.87
	PENDLETON TIRE COMPANY	04/16/2010	$12.00
	TRI-COUNTY ACE BLDRS S	04/16/2010	$36.89
	ANDERSON AUTO PARTS #16	04/21/2010	$104.31
	TRI-COUNTY ACE BLDRS S	04/21/2010	$14.94
	TRI-COUNTY ACE BLDRS S	04/23/2010	$16.56
	PENDLETON TIRE COMPANY	04/28/2010	$424.56
			$1,231.61
GAYLE ESTES	WM SUPERCENTER	04/03/2010	$24.76
			$24.76
GAYLE G WILLIFORD	USPS 45586004629805074	04/06/2010	$4.95
	NATIONAL 4H COUNCIL SUPPL	04/08/2010	$156.92
	NATIONAL 4H COUNCIL SUPPL	04/12/2010	$12.85
	WAL-MART #1146	04/20/2010	$2.16
	WM SUPERCENTER	04/20/2010	$6.71
	WAL-MART #1146	04/21/2010	$18.90
	WAL-MART #1146	04/21/2010	$25.12
	BERKELEY PAPER COMPANY	04/21/2010	$19.21
			$246.82
GENE EIDSON	SANTEE COOPER	04/07/2010	$2,728.09
	NATIONAL WELDERS #31	04/06/2010	$28.59
	FTC	04/07/2010	$10.60
	HORRY TELEPHONE COOPERATI	04/07/2010	$427.49
	T-MOBILE RECURRING PMT	04/13/2010	$34.27
	HOMETEAM PEST DEFENSE 707	04/16/2010	$43.68
	FEDEX 870323845016	04/18/2010	$25.89
	OFFICEMAX CT IN#190779	04/16/2010	$80.42
	SPIRIT TELECOM	04/19/2010	$100.88
	GEORGETOWN COUNTY01 OF 01	04/19/2010	$26.44

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	FEDEX 857727472956	04/22/2010	$14.05
	ATTM 878431657 NBI	04/22/2010	$60.53
	SANTEE COOPER	04/23/2010	$1,124.19
	FISHER SCI ATL	04/29/2010	$2,550.14
			$7,255.26
GEOFF ZEHNDER	IMPLEMENT SALES, LL	04/01/2010	$391.45
	WM SUPERCENTER	04/02/2010	$68.96
	TRI-COUNTY ACE BLDRS S	04/03/2010	$44.91
	VEAZEY PLANT COMPANY, INC	04/07/2010	$660.00
	ABUNDANT LIFE SEEDS	04/08/2010	$36.30
	ICL TELECON IC	04/09/2010	$224.40
	COMPUSULT INC	04/08/2010	$254.98
	ERNST CONSERVATION SEEDS	04/12/2010	$336.70
	GRIFF'S FARM AND H	04/13/2010	$37.10
	ABUNDANT LIFE SEEDS	04/16/2010	$2.95
	Gempler 1015335714	04/22/2010	$15.10
	Gempler 1015365318	04/28/2010	$14.93
			$2,087.78
GEORGE MONGOLD III	USPS 4518030429	04/02/2010	$4.90
	HERITAGE FOODSERVICE E	04/09/2010	$60.79
	LOWES #00539	04/12/2010	$238.44
	NAPA AUTO PARTS 1017428	04/14/2010	$34.39
	USPS 4518030429	04/15/2010	$9.34
	CAROLINA SEAFOODS	04/21/2010	$25.14
	SWEET GRASS HARDWARE	04/24/2010	$15.57
	WAL-MART #4384	04/26/2010	$256.82
			$645.39
GEORGE NANCE	GREENSOUTH EQUIPMENT INC	03/30/2010	$20.52
	GREENSOUTH EQUIPMENT INC	03/30/2010	$238.70
	GREENSOUTH EQUIPMENT INC	03/30/2010	$55.00
	GRADY'S GREAT OUTDOORS	04/02/2010	$63.58
	CLEMSON AUTO PARTS	04/06/2010	$18.51
	CLEMSON AUTO PARTS	04/06/2010	$131.35
	CLEMSON AUTO PARTS	04/07/2010	$21.86
	TRACTOR-SUPPLY-CO #0440	04/12/2010	$44.80
	TRACTOR-SUPPLY-CO #0440	04/13/2010	$4.55
	GREENSOUTH EQUIPMENT INC	04/13/2010	$93.00
	PENDLETON TIRE COMPANY	04/13/2010	$7.42
	CLEMSON AUTO PARTS	04/19/2010	$19.70
	OCONEE WELDING SUPPLY INC	04/21/2010	$269.74
	CLEMSON AUTO PARTS	04/26/2010	$3.77
	CLEMSON AUTO PARTS	04/26/2010	$65.57
	CLEMSON AUTO PARTS	04/27/2010	$52.27
	CLEMSON AUTO PARTS	04/27/2010	$110.77
	CLEMSON AUTO PARTS	04/28/2010	$12.35
	GREENSOUTH EQUIPMENT INC	04/28/2010	$219.48

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	04/28/2010	$77.92
	GREENSOUTH EQUIPMENT INC	04/28/2010	$4.40
	CLEMSON AUTO PARTS	04/28/2010	$12.41
			$1,547.67
GEORGE SMITH	FAMILY DOLLAR #4605	04/10/2010	$9.54
	CAMPUS COPY SHOP	04/08/2010	$326.59
	BI-LO 419	04/10/2010	$4.95
	DOLRTREE 2832 00028324	04/10/2010	$3.21
			$344.29
GERALD VANDER MEY	MANTA - ENR.COM	03/31/2010	$9.95
	EAST PARK PRINTING	04/06/2010	$77.04
	GOOGLE USGBC SC Chapt	04/21/2010	$375.00
	SOCIETY FOR COLLEGE AND U	04/28/2010	$725.00
			$1,186.99
GILBERT A MILLER	HELENA CHEM CO 32061	04/27/2010	$664.48
			$664.48
GLORIA SPRINGS	HOME TELEPHONE COMPANY	04/15/2010	$48.32
	KYOCERA MITA AMERICA INC	04/29/2010	$97.89
			$146.21
GRADY SAMPSON	ATT BILL PAYMENT	04/08/2010	$301.13
	SPIRIT TELECOM	04/09/2010	$1.06
	FEDERAL CARTRIDGE COMPANY	04/21/2010	$300.00
	KYOCERA MITA AMERICA INC	04/29/2010	$91.81
			$694.00
GREG TELLEY	STANLEY SECURITY SOLUT	03/31/2010	$601.94
	AAA SUPPLY - GVILLE	03/29/2010	$633.17
	MSC INDUSTRIAL SUPPLY	03/30/2010	$215.30
	W W GRAINGER 916	03/31/2010	$201.51
	INDUSTRIAL MOTOR SERVI	03/31/2010	$348.68
	STANLEY SECURITY SOLUT	03/31/2010	$601.94
	SIP STATEINDUSTRIAL US	04/01/2010	$945.00
	STANLEY SECURITY SOLUT	03/31/2010	$601.94
	ROC ROCKLER WDWRK HDWE	03/31/2010	$93.72
	SIP STATEINDUSTRIAL US	04/01/2010	$1,643.00
	MCMASTER-CARR	04/01/2010	$13.32
	C C DICKSON CO 1100	04/02/2010	$55.43
	CURRAN ENGINEERING COMPAN	04/02/2010	$108.09
	GLASS DR OF GREENVILLE	04/05/2010	$198.55
	GLASS DR OF GREENVILLE	04/05/2010	$1,262.67
	C C DICKSON CO 1100	04/05/2010	$60.22
	NEWARK US 00000109	04/06/2010	$308.39
	W W GRAINGER 916	04/06/2010	$65.58
	SHEALY ELECT 803-227-0599	04/07/2010	$374.82
	AAA SUPPLY - GVILLE	04/05/2010	$176.55
	CONKLIN METAL INDUSTRIES	04/07/2010	$269.64

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	AAA SUPPLY - GVILLE	04/05/2010	$190.28
	C C DICKSON CO 1100	04/07/2010	$5.80
	LESLIE CONTROLS INC	04/08/2010	$1,180.08
	CARSON'S NUT- BOLT & TOOL	04/07/2010	$12.72
	CARSON'S NUT- BOLT & TOOL	04/07/2010	$31.31
	W W GRAINGER 916	04/08/2010	$202.23
	W W GRAINGER 916	04/08/2010	$407.05
	LESLIE CONTROLS INC	04/08/2010	$1,194.54
	CARSON'S NUT- BOLT & TOOL	04/07/2010	$26.50
	SHEALY ELECT 803-227-0599	04/08/2010	$121.29
	CARSON'S NUT- BOLT & TOOL	04/07/2010	$88.21
	HOLDER ELECTRIC SUPPLY	04/09/2010	$98.44
	GOODWAY TECHNOLOGIES,	04/08/2010	$85.00
	MCMASTER-CARR	04/08/2010	$18.50
	HOLDER ELECTRIC SUPPLY	04/09/2010	$23.99
	CARSON'S NUT- BOLT & TOOL	04/09/2010	$125.25
	COURTNEY SALES INC	04/12/2010	$786.45
	HOLDER ELECTRIC SUPPLY	04/12/2010	$446.87
	C C DICKSON CO 1100	04/12/2010	$73.84
	COURTNEY SALES INC	04/12/2010	$283.55
	APPLIED IND TECH 0220	04/12/2010	$145.57
	GLASS DR OF GREENVILLE	04/13/2010	$223.67
	HAJOCA TAYLORS 72	04/12/2010	$530.21
	STANLEY SECURITY SOLUT	04/14/2010	$2,302.34
	STANLEY SECURITY SOLUT	04/14/2010	$383.72
	PALMETTO LAWN & LEISURE I	04/13/2010	$13.41
	COURTNEY SALES INC	04/14/2010	$590.85
	W W GRAINGER 916	04/15/2010	$811.33
	C C DICKSON CO 1100	04/15/2010	$31.49
	SHEALY ELECT 803-227-0599	04/15/2010	$2,188.15
	CANNON & SONS INC	04/14/2010	$47.64
	W W GRAINGER 916	04/16/2010	$135.94
	MCMASTER-CARR	04/16/2010	$224.32
	HAJOCA TAYLORS 72	04/16/2010	$203.91
	MSC INDUSTRIAL SUPPLY	04/15/2010	$18.47
	BLACK ELECTRICAL SUPPLY I	04/16/2010	$1,865.04
	W W GRAINGER 916	04/19/2010	$467.89
	OFFICEMAX CT IN#211890	04/19/2010	$56.40
	W W GRAINGER 916	04/19/2010	$1,194.66
	C C DICKSON CO 1100	04/20/2010	$129.21
	THE HOME DEPOT #1130	04/19/2010	$44.49
	C C DICKSON CO 1100	04/20/2010	$52.11
	AAA SUPPLY - GVILLE	04/19/2010	$72.01
	COURTNEY SALES INC	04/21/2010	$1,170.58
	AAA SUPPLY - GVILLE	04/19/2010	$72.01
	HAJOCA TAYLORS 72	04/20/2010	$97.30
	LOWES #03071	04/21/2010	$6.68

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	AAA SUPPLY - GVILLE	04/19/2010	$153.83
	C C DICKSON CO 1100	04/22/2010	$83.40
	SHEALY ELECT 803-227-0599	04/22/2010	$594.50
	ALPINE SALES INC	04/21/2010	$67.95
	ENGINEERSUPPLY COM	04/22/2010	$153.98
	W W GRAINGER 916	04/22/2010	$107.62
	LOWES #01635	04/23/2010	$19.89
	MCMASTER-CARR	04/23/2010	$459.62
	MARION DAVIS INC	04/23/2010	$11.24
	BLACK ELECTRICAL SUPPLY I	04/23/2010	$21.27
	IMAGISTICS	04/10/2010	$649.65
	BERNTSEN INTERNATIONAL I	04/27/2010	$1,171.73
	THE PARKING ZONE	04/27/2010	$697.52
	BLACK ELECTRICAL SUPPLY I	04/26/2010	$276.07
	W W GRAINGER 916	04/26/2010	$356.31
	STANLEY SECURITY SOLUT	04/27/2010	$511.14
	W W GRAINGER 916	04/28/2010	$249.42
	COURTNEY SALES INC	04/28/2010	$426.45
	TMS SOUTH	04/27/2010	$186.06
	FISHER SCI ATL	04/28/2010	$72.97
	BLACK ELECTRICAL SUPPLY I	04/27/2010	$36.89
	CONKLIN METAL INDUSTRIES	04/28/2010	$115.56
	C C DICKSON CO 1100	04/29/2010	$96.76
	INDUSTRIAL MOTOR SERVI	04/28/2010	$311.46
	UNITED RENTALS	04/29/2010	$472.04
			$34,564.09
GREG YARROW	WAL-MART #4384	04/01/2010	$97.41
	PORTABLE COMPONENTS LLC	04/04/2010	$114.00
	PACIFIC PUBLISHERS	04/05/2010	$63.00
	AMAZON MKTPLACE PMTS	04/06/2010	$22.31
	WM SUPERCENTER	04/09/2010	$92.58
	ADVANCED TELEMETRY SYSTEM	04/23/2010	$2,143.00
			$2,532.30
GREGORY H LINKE	NCSU 4H CAMP EASTERN	04/12/2010	$300.00
	WAL-MART #2265	04/16/2010	$95.42
	TANDY LEATHER 164	04/16/2010	$162.64
	WAL-MART #1382	04/22/2010	$38.02
			$596.08
GREGORY M PICKETT	AMERICAN MARKETING ASSOC	04/01/2010	$370.00
	CONTINENTAL 0052157362534	03/31/2010	$1,259.50
	INTERNATIONAL TRANSACTION	04/05/2010	$7.39
	KARLSTADS UNIVERSITET	04/01/2010	$738.88
	KYOCERA MITA AMERICA INC	04/16/2010	$453.72
	PAYPAL INK4 INC	04/19/2010	$18.73
	HAMPTON INNS	04/23/2010	$112.76
	HAMPTON INNS	04/24/2010	$225.52

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	HAMPTON INNS	04/24/2010	$225.52
	HAMPTON INNS	04/24/2010	$225.52
	HAMPTON INNS	04/24/2010	$225.52
	HAMPTON INNS	04/24/2010	$225.52
	HAMPTON INNS	04/24/2010	$225.52
	HAMPTON INNS	04/25/2010	$338.28
			$4,652.38
GREGORY REIGHARD	NRAES BOOKS-CONFERENCES	04/07/2010	$102.00
	IHC 2010	04/08/2010	$2,143.09
	INTERNATIONAL TRANSACTION	04/09/2010	$21.43
	DELTA AIR 0062325604137	04/15/2010	$1,495.60
			$3,762.12
GREGORY S CLEMSON	LOWES #01120	04/02/2010	$104.06
	HYMAN PAPER CO.	04/05/2010	$688.14
	SCHOFIELD HARDWARE INC	04/05/2010	$39.00
	JOHNSON'S REFRIGERATION,	04/07/2010	$232.50
	SCHOFIELD HARDWARE INC	04/07/2010	$32.03
	CAROLINA SUPPLY HOUSE INC	04/07/2010	$29.34
	HD SUPPLY WATERWORKS 550	04/09/2010	$359.70
	BB HOBBS COMPANY INC	04/12/2010	$49.56
	ELLIOTT GIN AND LUMBER	04/14/2010	$10.75
	LOWES #01120	04/16/2010	$146.63
	LOWES #01120	04/20/2010	$205.57
	AGRI SOUTH INC	04/21/2010	$10.78
	ADVANCE AUTO PARTS #5230	04/21/2010	$13.25
	NATIONAL HARDWARE	04/21/2010	$86.16
	MECO INC OF FLORENCE	04/21/2010	$100.98
	SPRINT WIRELESS	04/28/2010	$100.95
	C C DICKSON CO 1009	04/28/2010	$338.08
	ADVANCE AUTO PARTS #5230	04/28/2010	$15.11
			$2,562.59
GUIDO SCHNABEL	AMER SOC FOR HORT SCIENCE	04/01/2010	$790.00
	VWR INTERNATIONAL INC	04/03/2010	$17.04
	FISHER SCI ATL	04/03/2010	$91.61
	VWR INTERNATIONAL INC	04/03/2010	$79.91
	LOWES #03071	04/06/2010	$12.82
	FISHER SCI ATL	04/07/2010	$55.09
	FISHER SCI ATL	04/10/2010	$25.18
	INVITROGEN 19256953	04/13/2010	$111.01
	FISHER SCI ATL	04/13/2010	$164.13
	CLEMSON APPLE STORE	04/14/2010	$342.34
	LOWES #03071	04/14/2010	$8.54
	INGLES STORE #53	04/14/2010	$16.60
	BI-LO 539	04/16/2010	$15.27
	INGLES STORE #53	04/15/2010	$17.45
	INGLES STORE #53	04/16/2010	$14.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USA SCIENTIFIC, INC.	04/17/2010	$488.89
	ONLINE LABELS	04/19/2010	$114.90
	USA SCIENTIFIC, INC.	04/20/2010	$64.86
	FISHER SCI ATL	04/22/2010	$274.72
	SIGMA ALDRICH US	04/22/2010	$35.22
	19306226	04/24/2010	$111.01
	BIO RAD	04/23/2010	$88.97
	FISHER SCI ATL	04/27/2010	$227.65
	VWR INTERNATIONAL INC	04/27/2010	$97.92
	USA SCIENTIFIC, INC.	04/28/2010	$63.26
	CLEMSON-UNIV-BOOKS #4900	04/29/2010	$35.78
	FISHER SCI ATL	04/29/2010	$140.38
			$3,505.09
GWEN B DOCKINS	MONARCH INTERNATIONAL, IN	03/31/2010	$152.73
	MULTI MEDIA SVCS	03/30/2010	$34.75
	Amazon.com	04/01/2010	$53.18
	SMART MATERIAL CORP	04/01/2010	$216.50
	DELTA AIR 0067752392815	04/02/2010	$513.90
	DELTA AIR 0067752392818	04/02/2010	$513.90
	VWR INTERNATIONAL INC	04/03/2010	$56.62
	DELTA AIR 0067752392816	04/02/2010	$513.90
	AMRCN AUTO CNTRL COUNCIL	04/02/2010	$200.00
	DELTA AIR 0067752392817	04/02/2010	$513.90
	JAMECO/JIMPAK ELECTRONICS	04/01/2010	$54.73
	DELTA AIR 0067752392814	04/02/2010	$513.90
	COMPRESSED AIR SYSTEMS	04/02/2010	$268.50
	LOWES #03071	04/03/2010	$26.69
	EDM EDMUND OPTICS	04/05/2010	$1,073.90
	AMERICAN METEOROLOGICAL S	04/05/2010	$95.00
	MCMASTER-CARR	04/05/2010	$94.36
	OMEGA ENGINEERING INC	04/06/2010	$2,302.20
	Amazon.com	04/07/2010	$134.32
	S STERLING CO	04/07/2010	$229.03
	AMERICAN METEOROLOGICAL S	04/08/2010	$20.00
	MCMASTER-CARR	04/07/2010	$132.75
	VWR INTERNATIONAL INC	04/08/2010	$153.58
	ACOPIAN TECHNICAL COMPAN	04/08/2010	$160.00
	US DIGITAL	04/09/2010	$530.71
	DAYS INN CLEMSON	04/10/2010	$159.84
	DELTA AIR 0067752427125	04/08/2010	$652.30
	EDM EDMUND OPTICS	04/13/2010	$384.00
	FISHER SCI ATL	04/13/2010	$91.23
	SUPERIOR ESSEX	04/14/2010	$123.86
	MCMASTER-CARR	04/13/2010	$250.53
	MCMASTER-CARR	04/13/2010	$42.97
	EDM EDMUND OPTICS	04/14/2010	$23.55
	AIAA CUSTOMER SERVICE	04/16/2010	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	NIPPON TRAVEL AGENCY H.O.	04/14/2010	$483.40
	INTERNATIONAL TRANSACTION	04/16/2010	$4.83
	MCMASTER-CARR	04/14/2010	$23.28
	CLEMSON-UNIV-BOOKS #4900	04/15/2010	$25.79
	DELTA AIR 0062325426769	04/16/2010	$994.20
	HARBOR FREIGHT CATALOG	04/16/2010	$35.53
	MCMASTER-CARR	04/16/2010	$23.28
	MICROCHEM CORP	04/17/2010	$496.76
	SOCIETY OF PLASTICS ENG	04/17/2010	$365.00
	VWR INTERNATIONAL INC	04/16/2010	$153.41
	OMEGA ENGINEERING INC	04/19/2010	$104.00
	UNITED AIR 0168602869724	04/19/2010	$212.90
	Amazon.com	04/20/2010	$159.98
	MCMASTER-CARR	04/19/2010	$60.78
	STAPLES 00111807	04/19/2010	$77.85
	MICROFAB TECHNOLOGIES, IN	04/21/2010	$724.23
	STAPLES 00111807	04/24/2010	$690.06
	DURAMAGNETICS, INC	04/23/2010	$60.51
	MCMASTER-CARR	04/22/2010	$70.71
	AGENT FEE 8900519468593	04/26/2010	$30.00
	USAIRWAYS 0377755268721	04/26/2010	$389.30
	SPEEDY METALS	04/27/2010	$109.21
	DELL SALES & SERVICE	04/28/2010	$446.19
	STAPLES 00111807	04/26/2010	$936.51
	DELTA AIR 0067861353570	04/26/2010	$1,430.23
	MCMASTER-CARR	04/27/2010	$113.10
	BUY.COM	04/28/2010	$43.18
	DELTA AIR 0062325136533	04/28/2010	$120.00
	PAYPAL RESTOCKIT	04/29/2010	$228.76
	LOWES #01635	04/29/2010	$44.41
			$19,049.72
H DAVID GUNTER II	NAPA AUTO PARTS	04/01/2010	$17.59
	PALMETTO GLOVE & SAFETY L	04/05/2010	$194.40
	BOBBYS DIESEL INJECTION S	04/23/2010	$1,987.91
	SSC FLORENCE SERV	04/28/2010	$2,436.60
	SSC FLORENCE SERV	04/28/2010	$913.94
			$5,550.44
HAIBO LIU	WM SUPERCENTER	04/12/2010	$21.40
	Tri State Pump & Control	04/15/2010	$62.67
	Tri State Pump & Control	04/20/2010	$28.76
	CORBIN TURF ORNAMENTAL S	04/26/2010	$359.65
	LOWES #03071	04/28/2010	$101.65
	CORBIN TURF ORNAMENTAL S	04/28/2010	$113.61
			$687.74
HAIYING LIANG	OFFICEMAX CT IN#895807	03/31/2010	$56.15
	OFFICEMAX CT IN#895690	03/31/2010	$45.04

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Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	FEDEX 862734624620	04/01/2010	$54.72
	FEDEX 862734604889	04/04/2010	$44.02
	UPS H5459108916	04/04/2010	$81.49
	INTEGRATED DNA TECHNLGS	04/05/2010	$74.15
	OFFICEMAX CT IN#992007	04/06/2010	$87.39
	FISHER SCI CCH	04/10/2010	$95.60
	INTEGRATED DNA TECHNLGS	04/12/2010	$57.49
	INTL GREENHOUSE COMPANY	04/12/2010	$132.54
	FISHER SCI CCH	04/13/2010	$37.17
	FISHER SCI CCH	04/14/2010	$38.12
	MP BIOMEDICALS LLC	04/14/2010	$294.56
	INVITROGEN 19263500	04/14/2010	$121.71
	INVITROGEN 19263500	04/14/2010	$86.41
	VWR INTERNATIONAL INC	04/22/2010	$60.49
	FEDEX 847988746026	04/25/2010	$24.67
	VWR INTERNATIONAL INC	04/28/2010	$90.63
	QIAGEN INC.	04/29/2010	$328.39
	VWR INTERNATIONAL INC	04/29/2010	$88.00
			$1,898.74
HALINA T KNAP	INTEGRATED DNA TECHNLGS	04/06/2010	$79.72
	BIO RAD	04/06/2010	$177.74
	INTEGRATED DNA TECHNLGS	04/09/2010	$51.36
	BIO RAD	04/16/2010	$177.74
	APPLIED BIOSYSTEMS QPS	04/17/2010	$326.86
	FISHER SCI ATL	04/20/2010	$95.60
	QIAGEN INC.	04/22/2010	$224.69
			$1,133.71
HAMID J. FARAHANI	USPS 45046006535305416	03/31/2010	$85.60
	USAIRWAYS 0378600692617	04/12/2010	$2,053.00
	AGENT FEE 5128600692622	04/12/2010	$30.00
	ROYAL JORDAN5128600692616	04/12/2010	$274.30
	ROYAL JORDAN5128600692622	04/12/2010	$274.30
	ROYAL JORDAN5128600692620	04/12/2010	$274.30
	USAIRWAYS 0378600692615	04/12/2010	$2,053.00
	AGENT FEE 5128600692616	04/12/2010	$30.00
	AGENT FEE 0378600692617	04/12/2010	$35.00
	USAIRWAYS 0378600692621	04/12/2010	$2,053.00
	AGENT FEE 0378600692615	04/12/2010	$35.00
	AGENT FEE 0378600692621	04/12/2010	$35.00
	AGENT FEE 5128600692620	04/12/2010	$30.00
	BEARING DISTRIBUTORS INC	04/16/2010	$2,495.00
			$9,757.50
HARRIETT M BENNETT	OFFICE MAX	04/06/2010	$93.15
	WM SUPERCENTER	04/07/2010	$23.94
	PIGGLY WIGGLY 012	04/15/2010	$26.16
	USPS 45586004629805074	04/20/2010	$38.15

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT M BENNETT	PIGGLY WIGGLY 012	04/21/2010	$34.38
			$215.78
HARRY D KURTZ	INTEGRATED DNA TECHNLGS	04/08/2010	$30.25
	FEDEX 871285506755	04/25/2010	$17.80
			$48.05
HARRY J THOMAS	JOHNSON CONTROLS, INC.	03/30/2010	$407.24
	MARION DAVIS INC	03/30/2010	$84.80
	REFLECTIONS AUTO GLASS	03/30/2010	$130.59
	C C DICKSON CO 1100	04/01/2010	$318.00
	SFI ELECTRONICS INC	04/01/2010	$143.38
	C AND S ELECTRONICS	03/31/2010	$21.39
	SFI ELECTRONICS INC	04/05/2010	$1,394.77
	C C DICKSON CO 1100	04/07/2010	$307.14
	REFLECTIONS AUTO GLASS	04/07/2010	$134.32
	EAST COAST METAL DIST 04	04/12/2010	$925.55
	MOORE AND BALLIEW OIL COM	04/13/2010	$420.89
	TACONY POWERFLITE	04/13/2010	$1,525.34
	LOWES #03071	04/13/2010	$21.40
	WW GRAINGER	04/14/2010	$56.48
	HD SUPPLY FACILITIES MTNC	02/03/2010	$31.31
	HOMEDEPOT.COM	04/14/2010	$69.51
	JOHNSON CONTROLS, INC.	04/15/2010	$1,610.35
	STEVE'S TIRE & SERVICE	04/16/2010	$110.00
	EASLEY AIR & ELECTRICI	04/15/2010	$222.95
	TUCKER MATERIALS	04/15/2010	$38.67
	BUILD.COM NETWORK OF S	04/19/2010	$122.98
	SHERWIN WILLIAMS #2230	04/20/2010	$1,924.30
	SHERWIN WILLIAMS #2230	04/20/2010	$823.41
	SHERWIN WILLIAMS #2230	04/20/2010	$1,997.94
	SHERWIN WILLIAMS #2230	04/20/2010	$2,305.92
	EASLEY AIR & ELECTRICI	04/19/2010	$436.56
	SHERWIN WILLIAMS #2230	04/20/2010	$880.48
	HOMEDEPOT.COM	04/20/2010	$69.51
	COURTNEY SALES INC	04/21/2010	$2,407.50
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$69.34
	UNITED CHEMICAL & SUPP	04/22/2010	$51.36
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$358.45
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$23.11
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$433.22
	LOWES #03071	04/23/2010	$7.47
	FAMILY DOLLAR #111	04/23/2010	$27.03
	DOLLAR-GENERAL #4869	04/23/2010	$62.06
	BEST BUY 00005207	04/26/2010	$21.19
	C C DICKSON CO 1100	04/26/2010	$188.70
	EASTERN INDUSTRIAL SUPPLY	04/26/2010	$96.64
	REFLECTIONS AUTO GLASS	04/26/2010	$52.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	SHERWIN WILLIAMS #2230	04/29/2010	$82.43
	SHERWIN WILLIAMS #2230	04/29/2010	$934.81
	HARBOR LINEN	04/30/2010	$2,365.44
			$23,716.92
HELEN ADAMS	OFFICEMAX CT IN#136274	04/14/2010	$94.24
			$94.24
HENRY D. BRANHAM	MCCALLS SUPPLY INC 05	04/01/2010	$467.42
	WM SUPERCENTER	04/05/2010	$43.26
	LOWES #00626	04/12/2010	$294.63
	WAL-MART #1017	04/14/2010	$86.67
	PENSKE TRK LSG #0338-10	04/14/2010	$165.74
	LOWES #01120	04/19/2010	$220.91
	WAL-MART #1017	04/18/2010	$215.99
	GEDDINGS DO IT BES	04/21/2010	$26.99
	SPARROW AND KENNEDY TR	04/20/2010	$428.19
	WM SUPERCENTER	04/21/2010	$48.50
	ATTM 836177810 NBI	04/22/2010	$38.06
	WM SUPERCENTER	04/22/2010	$231.51
	AUTOPAY/DISH NTWK	04/28/2010	$49.05
			$2,316.92
HILARIE A SEHORN	BIO TEK SERVICES INC	03/31/2010	$205.00
	INTEGRATED DNA TECHNLGS	04/07/2010	$56.12
	TARGET 00011981	04/25/2010	$6.35
			$267.47
HOKE HILL JR	VERBAL INK	04/07/2010	$810.25
			$810.25
HONG LUO	DOLRTREE 2832 00028324	03/31/2010	$24.61
	INTEGRATED DNA TECHNLGS	04/29/2010	$41.73
			$66.34
J TERRENCE FARRIS	CITY OF CLEMSON	04/01/2010	$42.69
	SPEEDPAY:DUKE-ENERGY	04/07/2010	$341.73
	SPEEDPAY:DUKE-ENERGY	04/07/2010	$128.18
	NORTHLAND CABLE TV HQ	04/08/2010	$143.60
			$656.20
J. POWELL SMITH	PSA PUBLISHING/BULLETIN	04/03/2010	$136.50
	BEN SATCHER MOTORS	04/05/2010	$36.33
	XEROX CORP. XCS/RBO	04/06/2010	$317.54
	HERNDON CHEVROLET INC	04/06/2010	$394.79
	USPS 45500000729800364	04/08/2010	$95.77
	CLICK2MAIL	04/08/2010	$83.89
	CLICK2MAIL	04/12/2010	$74.45
	BEN SATCHER MOTORS	04/13/2010	$130.73
	CLICK2MAIL	04/16/2010	$95.83
	CLICK2MAIL	04/16/2010	$48.91
	CLICK2MAIL	04/16/2010	$74.04

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	COMPORIUM	04/16/2010	$128.53
	CLICK2MAIL	04/20/2010	$232.58
	SCIENCE KIT	04/19/2010	$71.70
	BIO QUIP PRODUCTS INC	04/21/2010	$71.60
	PSA PUBLISHING/BULLETIN	04/21/2010	$35.00
	Gempler 1015331692	04/22/2010	$247.28
	NATIONAL 4H COUNCIL SUPPL	04/22/2010	$121.50
	NASCO INTERNATIONAL	04/22/2010	$60.28
	MICROLOGY LABORATORIES	04/22/2010	$36.60
	PSA PUBLISHING/BULLETIN	04/24/2010	$20.00
	PSA PUBLISHING/BULLETIN	04/29/2010	$3.50
			$2,517.35
JACK M WHETSTONE	WAL-MART #0625	04/13/2010	$8.86
	HILL TIRE CENTER	04/16/2010	$112.34
	PALMETTO ACE HOMECENTE	04/16/2010	$1.37
	HILL TIRE CENTER	04/19/2010	$151.61
			$274.18
JACQUELINE VAN STRIEN	VERNIER SOFTWARE AND TECH	03/31/2010	$50.00
	FISHER SCI ATL	03/31/2010	$415.75
	FEDEX 870416617732	04/01/2010	$192.88
	BIO RAD	04/03/2010	$870.01
	FISHER SCI ATL	04/02/2010	$164.76
	GULF SPECIMEN MARINE LAB	04/05/2010	$352.00
	Amazon.com	04/05/2010	$320.06
	AMAZON MKTPLACE PMTS	04/06/2010	$57.87
	TRIARCH INC	04/06/2010	$250.50
	CAROLINA BIOLOGICAL SUPPL	04/07/2010	$496.52
	GROWERS NURSERY SUPPLY	04/12/2010	$47.43
	ADORAMA INC	04/12/2010	$199.35
	LICKTONS/LICKBIKE	04/14/2010	$429.88
	FISHER SCI ATL	04/17/2010	$27.88
	GULF SPECIMEN MARINE LAB	04/16/2010	$217.50
	FISHER SCI ATL	04/17/2010	$374.43
	FEDEX 870416620327	04/18/2010	$99.94
	AMAZON MKTPLACE PMTS	04/20/2010	$23.85
	ADORAMA INC	04/20/2010	$83.95
	CAROLINA BIOLOGICA QPS	04/24/2010	$286.97
	FISHER SCI AUTO REC	04/28/2010	$1,148.96
			$6,110.49
JAMES ARNOLD	LOWES #03071	04/02/2010	$14.21
	POWELL BROS TRACTOR AND E	04/09/2010	$146.28
	MAGNOLIA FINANCIAL INC	04/14/2010	$335.00
	LOWES #03071	04/19/2010	$63.70
	TRI-COUNTY ACE BLDRS S	04/20/2010	$4.27
	CITY OF CLEMSON	04/20/2010	$8.80
	UPS FRT SERVICES	04/24/2010	$142.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARNOLD	TRI-COUNTY ACE BLDRS S	04/27/2010	$4.27
	ROGERS AUTO PARTS INC	04/27/2010	$96.60
			$815.24
JAMES C FELDER III	VZWRLSS-IVR VE	04/09/2010	$1,232.34
			$1,232.34
JAMES D BENSON	JHD PRODUCTIONS	04/05/2010	$0.44
	DMI DELL HIGHER EDUC	04/09/2010	$166.91
			$167.35
JAMES E FAUST	BEST BUY 00005207	04/07/2010	$462.13
			$462.13
JAMES E WILLIAMS	DOLRTREE 2832 00028324	04/03/2010	$6.42
	OFFICE DEPOT #379	04/02/2010	$21.18
	SUSAN'S HALLMARK	04/07/2010	$74.94
	SFI PHOTOSBYSHUTTERFLY	04/08/2010	$43.84
	WAL-MART #3222	04/11/2010	$5.91
	BI-LO 539	04/20/2010	$83.97
	OFFICEMAX CT IN#211458	04/20/2010	$24.86
	OFFICEMAX CT IN#257498	04/21/2010	$46.28
	TIGER TOWN GRAPHICS	04/23/2010	$295.32
	USAIRWAYS 0378603220172	04/22/2010	$1,331.40
	USPS 45168006329807708	04/26/2010	$17.60
	WEEBLY-CHARGE.COM	04/26/2010	$67.90
	WEEBLY-CHARGE.COM	04/26/2010	$71.80
	DELTA AIR 0062325879783	04/29/2010	$1,581.10
			$3,672.52
JAMES F HODGES	RADIOSHACK COR00196303	03/31/2010	$42.78
	OFFICE MAX	03/31/2010	$180.84
	OFFICE MAX	04/01/2010	$54.38
	OFFICE MAX	04/02/2010	$248.24
	THE UPS STORE #1775	04/16/2010	$15.15
	CENTURYLINK - IVR CRB	04/20/2010	$152.93
	SPIRIT TELECOM	04/20/2010	$35.94
	BRIAR PATCH ON 34 LLC	04/20/2010	$42.69
	KONICA MINOLTA BUSINESS	04/21/2010	$46.15
	USPS 45632006629828753	04/29/2010	$17.35
			$836.45
JAMES FREDERICK	LOWES #01120	04/02/2010	$41.34
	LOWES #01120	04/05/2010	$129.35
	HOBBY LOBBY #321	04/05/2010	$43.11
	LOWES #01120	04/07/2010	$53.77
	NAPA AUTO PARTS - FLOR	04/07/2010	$13.86
	LOWES #01120	04/08/2010	$226.48
	SSC FLORENCE SERV	04/07/2010	$6.47
	HOBBY LOBBY #321	04/08/2010	$51.75
	LOWES #01120	04/13/2010	$48.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	04/15/2010	$47.38
	LOWES #01120	04/16/2010	$245.32
	SUNBELT RENTALS #029	04/15/2010	$412.56
	SSC FLORENCE SERV	04/15/2010	$822.10
	SSC FLORENCE SERV	04/15/2010	$549.30
	FOOD LION #0830	04/19/2010	$21.55
	LOWES #01120	04/25/2010	$51.71
	BLACK S TIRE SERVICE	04/27/2010	$144.30
			$2,908.75
JAMES G FARMER	SPARROW AND KENNEDY TR	03/30/2010	$590.00
	SSC FLORENCE SERV	04/05/2010	$1,095.01
	BEARING DISTRIBUTORS INC	04/06/2010	$51.30
	KEN'S TIRE SERVICE	04/08/2010	$370.31
	SPARROW AND KENNEDY TR	04/07/2010	$673.51
	SSC FLORENCE SERV	04/12/2010	$80.00
	DILLON TRACTOR & IMPLEMEN	04/12/2010	$1,164.29
	DILLON TRACTOR & IMPLEMEN	04/12/2010	$355.89
	SSC FLORENCE SERV	04/12/2010	$80.00
	SSC FLORENCE SERV	04/13/2010	$1,245.00
	T & T REPAIR INC	04/14/2010	$33.50
	DILLON TRACTOR & IMPLEMEN	04/19/2010	$1,558.32
	DILLON TRACTOR & IMPLEMEN	04/19/2010	$158.32
	SSC FLORENCE SERV	04/19/2010	$106.60
	BLACK S TIRE SERVICE	04/20/2010	$279.52
	ELLIOTT GIN AND LUMBER	04/20/2010	$53.10
	AGRI SOUTH INC	04/20/2010	$320.69
	SSC FLORENCE SERV	04/21/2010	$279.39
	DILLON TRACTOR & IMPLEMEN	04/21/2010	$1,996.83
			$10,491.58
JAMES G GOODWIN JR	STAPLES 00111807	03/31/2010	$49.54
	SIGMA XI THE SCIENTIFIC R	04/28/2010	$215.00
			$264.54
JAMES L BURATI	MARY'S RESTAURANT-GREENVI	03/30/2010	$430.80
	KRISPY KREME GRNVLE 0040	03/30/2010	$24.29
	UT TRANSPORTATION CTR	04/05/2010	$900.00
	HP DIRECT - SMB	04/06/2010	$325.27
	STAPLES 00111807	04/09/2010	$113.35
	SPIRIT TELECOM	04/09/2010	$1.67
	INDEXX INC	04/09/2010	$2,163.30
	INDEXX INC	04/09/2010	$1,597.58
	THE HOME DEPOT #1130	04/08/2010	$10.57
	INDEXX INC	04/09/2010	$1,120.12
	WAL-MART #3222	04/12/2010	$16.99
	STAPLES 00111807	04/14/2010	$140.95
	WM SUPERCENTER	04/14/2010	$15.87
	STAPLES 00111807	04/15/2010	$84.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	ID ZONE	04/22/2010	$301.50
	MHP ENGINEERING NEWS R	04/22/2010	$87.74
	TECHSMITH CORPORATION	04/21/2010	$9.49
	DMI DELL HIGHER EDUC	04/24/2010	$762.27
	DMI DELL HIGHER EDUC	04/26/2010	$968.63
	SYX TIGERDIRECT.COM	04/23/2010	$1,249.99
	DMI DELL HIGHER EDUC	04/29/2010	$477.80
	XEROX DIRECT	04/28/2010	$1,299.28
	STAPLES 00111807	04/28/2010	$99.60
			$12,201.84
JAMES L CLARK JR	NewCommu RECURRINGPAY	04/08/2010	$37.95
	VALVOLINE INSTANT OIL CHA	04/08/2010	$33.31
	STAPLES DIRECT00209908	04/13/2010	$85.57
	CAMPUS SAFETY HEALTH AND	04/13/2010	$350.00
	NATL FIRE PROTECTION	04/21/2010	$47.50
	HNS HughesNet.com	04/24/2010	$69.99
	THE UPS STORE #3497	04/29/2010	$32.13
			$656.45
JAMES LEYLEK	WWW.NEWEGG.COM	04/20/2010	$87.99
			$87.99
JAMES LONDON	OFFICEMAX CT IN#049824	04/09/2010	$33.38
	US GREEN BUILD COUNCIL	04/13/2010	$225.00
			$258.38
JAMES M. DORAN	TRI-COUNTY ACE BLDRS S	03/31/2010	$10.36
	PENDLETON TIRE COMPANY	03/30/2010	$368.19
	TRI-COUNTY ACE BLDRS S	04/01/2010	$43.59
	TRI-COUNTY ACE BLDRS S	04/02/2010	$12.82
	LOWES #03071	04/05/2010	$272.67
	LOWES #00728	04/06/2010	$24.24
	CPS 359	04/07/2010	$10.04
	HEAD - LEE NURSERY,	04/07/2010	$65.72
	HEAD - LEE NURSERY,	04/07/2010	$428.82
	TRI-COUNTY ACE BLDRS S	04/11/2010	$26.72
	VICKERY'S OUTDOOR POWER E	04/09/2010	$7.10
	LOWES #03071	04/13/2010	$188.16
	STRICKLAND MARINE CENT	04/16/2010	$31.59
	WM SUPERCENTER	04/16/2010	$53.22
	TRI-COUNTY ACE BLDRS S	04/20/2010	$12.07
	LOWES #03071	04/20/2010	$72.62
	LOWES #03071	04/23/2010	$120.45
	THE HOME DEPOT #1130	04/23/2010	$9.08
	GREENSOUTH EQUIPMENT INC	04/22/2010	$89.78
	LOWES #03071	04/27/2010	$57.58
	TRI-COUNTY ACE BLDRS S	04/28/2010	$26.72
	LOWES #03071	04/28/2010	$39.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,970.84
JAMES MORRIS	FISHER SCI ATL	04/03/2010	$183.29
	INTEGRATED DNA TECHNLGS	04/05/2010	$21.94
	FISHER SCI CHI	04/06/2010	$37.99
	INTEGRATED DNA TECHNLGS	04/15/2010	$45.21
	USAIRWAYS 0377882565114	04/16/2010	$232.90
	GORDON RESEARCH CONF	04/19/2010	$885.00
	INTEGRATED DNA TECHNLGS	04/20/2010	$97.91
	QIAGEN INC.	04/27/2010	$511.75
	FISHER SCI ATL	04/27/2010	$61.60
	FISHER SCI ATL	04/27/2010	$161.19
	INTEGRATED DNA TECHNLGS	04/29/2010	$87.21
			$2,325.99
JAMES PEPIN	DELTA AIR 0062324232994	04/07/2010	$418.30
	APL APPLE ONLINE STORE	04/09/2010	$30.74
	APL APPLE ONLINE STORE	04/09/2010	$12.72
	APL APPLE ONLINE STORE	04/09/2010	$30.74
	APL APPLE ONLINE STORE	04/14/2010	$104.94
	APL APPLE ONLINE STORE	04/22/2010	$31.69
	APL APPLE ONLINE STORE	04/22/2010	$4.24
			$633.37
JAMES R MCDONELL	FORMS AND SUPPLY - AOPD	04/01/2010	$282.45
	FORMS AND SUPPLY - AOPD	04/16/2010	$46.62
	FORMS AND SUPPLY - AOPD	04/16/2010	$15.64
	SURVEYMONKEY.COM/HELP	04/28/2010	$19.95
			$364.66
JAMES R POWELL	WWW.NEWEGG.COM	03/31/2010	$197.26
	GRAYBAR ELECTRIC COMPANY	03/31/2010	$1,912.20
	ANIXTER INC	03/30/2010	$90.00
	GRAYBAR ELECTRIC COMPANY	04/03/2010	$251.88
	GRAYBAR ELECTRIC COMPANY	04/08/2010	$837.13
	SEIKO INSTRUMENTS USA	04/10/2010	$46.93
	NOR NORTHERN TOOL	04/13/2010	$2,099.37
	FULLCOMPASSWEB	04/14/2010	$28.85
	GRAYBAR ELECTRIC COMPANY	04/15/2010	$234.97
	GRAYBAR ELECTRIC COMPANY	04/15/2010	$445.05
	AMAZON MKTPLACE PMTS	04/16/2010	$1,149.99
	SYX GLOBALINDUSTRIALEQ	04/16/2010	$378.19
	GRAYBAR ELECTRIC COMPANY	04/17/2010	$303.45
	A. N. D. TECHNOLOGIES	04/19/2010	$2,995.00
	THENERDS NET	04/21/2010	$1,046.42
	AT&T 7972310200001	04/26/2010	$1,261.55
	SYX GLOBALINDUSTRIALEQ	04/28/2010	$800.23
	SYX GLOBALINDUSTRIALEQ	04/28/2010	$748.24
			$14,826.71

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	PSA PUBLISHING/BULLETIN	03/31/2010	$36.00
	USPS 45552007935342955	04/05/2010	$9.68
	SPIRIT TELECOM	04/13/2010	$20.09
	COUNTRY BOY FARM AND YARD	04/12/2010	$248.00
	RODGERS FERTILIZER COMPAN	04/13/2010	$49.46
	NewCommu ONETIMEPAY	04/14/2010	$100.82
	USPS 45552007935342955	04/23/2010	$44.00
	PSA PUBLISHING/BULLETIN	04/29/2010	$65.00
			$573.05
JAMIE WOOD	INGLES STORE #53	04/02/2010	$5.64
	FISHER SCI ATL	04/03/2010	$146.61
	PAYPAL SKYBLUEEGG	04/05/2010	$82.00
	SIGMA ALDRICH US	04/06/2010	$201.39
	FISHER SCI ATL	04/08/2010	$58.57
	INGLES STORE #53	04/09/2010	$1.88
	PAYPAL SKYBLUEEGG	04/12/2010	$82.00
	INVITROGEN 19263208	04/14/2010	$417.30
	VWR INTERNATIONAL INC	04/15/2010	$137.58
	FISHER SCI ATL	04/15/2010	$45.33
	INGLES STORE #53	04/15/2010	$3.52
	PAYPAL SKYBLUEEGG	04/19/2010	$82.00
	19289422	04/22/2010	$503.97
	FISHER SCI ATL	04/23/2010	$149.58
	PAYPAL SKYBLUEEGG	04/27/2010	$82.00
	VWR INTERNATIONAL INC	04/29/2010	$86.62
	FISHER SCI ATL	04/29/2010	$14.66
			$2,100.65
JANE C GILBERT	CHRONICLEHI	04/08/2010	$3,915.00
	HGSE PROGRAMS IN PROF EDU	04/14/2010	$6,985.00
	VZWRLSS-IVR VE	04/22/2010	$48.61
	FORMS AND SUPPLY-AOPD	04/23/2010	$432.88
			$11,381.49
JANE M PATTERSON	STAPLES 00111807	04/03/2010	$84.76
	WAL-MART #3222	04/04/2010	$78.01
	SPIRIT TELECOM	04/09/2010	$0.41
	CULLIGAN OF THE PIEDMONT	04/09/2010	$28.62
	SPIRIT TELECOM	04/09/2010	$4.38
	VZWRLSS APOCC VISE	04/15/2010	$108.62
	USPS 45168006329807708	04/16/2010	$50.40
	CU ATHLETIC TICKET	04/27/2010	$255.00
	DMI DELL BUS ONLINE	04/29/2010	$166.91
	NAADA 00 OF 00	04/28/2010	$475.00
	NAADA 00 OF 00	04/28/2010	$475.00
			$1,727.11
JANET E HENDRICKS	APL APPLE ONLINE STORE	04/04/2010	$30.74
	APL APPLE ONLINE STORE	04/03/2010	$72.08

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Cardholder	Vendor Name	Purchase Date	Amount
JANET E HENDRICKS	ZAGG	04/07/2010	$29.99
	UNITED AIR 0167881655637	04/13/2010	$400.30
	WAL-MART #3222	04/15/2010	$258.94
	WAL-MART #3222	04/16/2010	$232.94
	CLEMSON-UNIV-BOOKS #4900	04/22/2010	$34.48
	CLEMSON APPLE STORE	04/23/2010	$2,394.66
			$3,454.13
JANICE BISHOP	CLEMSON AREA CHAMBER OF C	04/26/2010	$45.00
	AMAZON MKTPLACE PMTS	04/26/2010	$10.80
			$55.80
JANICE C DUKES	FEDEX 866543536853	04/04/2010	$15.28
	OFFICEMAX CT IN#040093	04/08/2010	$97.59
	OFFICEMAX CT IN#040336	04/08/2010	$64.01
	FEDEX 866543536864	04/11/2010	$15.89
	PAYPAL INK4 INC	04/14/2010	$455.02
	FEDEX 866543536886	04/16/2010	$13.21
	KONICA MINOLTA BUSINESS	04/16/2010	$137.60
	FEDEX 866543536897	04/18/2010	$12.68
	DMI DELL HIGHER EDUC	04/16/2010	$1,272.15
	XEROX CORP. XCS/RBO	04/22/2010	$135.26
	FEDEX 866543536901	04/25/2010	$15.20
	FEDEX 866543536912	04/25/2010	$15.20
	FEDEX 866543536934	04/25/2010	$28.03
	FORMS AND SUPPLY - AOPD	04/26/2010	$134.20
	FEDEX 866543536945	04/27/2010	$32.50
	OFFICEMAX CT IN#393978	04/28/2010	$992.06
	FEDEX 866543536956	04/28/2010	$16.45
	OFFICEMAX CT IN#371454	04/28/2010	$111.34
			$3,563.67
JANICE CANTINIERI	USPS 45168006329807708	04/08/2010	$176.00
	USPS 45168006329807708	04/29/2010	$158.40
			$334.40
JANICE MERCK	NEWTON SHOES	04/01/2010	$119.99
	ACCELERATED GENETICS	04/05/2010	$190.00
	GENEX COOPERATIVE INC	04/05/2010	$300.00
	LANDRETH APPLIANCE SERVIC	04/05/2010	$119.54
	PENDLETON TIRE COMPANY	04/07/2010	$148.69
	GRIFF'S FARM AND H	04/12/2010	$737.31
	NORTHWESTERN SUPPLY INC	04/12/2010	$224.76
	CLEMSON AUTO PARTS	04/12/2010	$62.92
	TRI-COUNTY ACE BLDRS S	04/14/2010	$75.58
	TRI-COUNTY ACE BLDRS S	04/14/2010	$17.70
	TRI-COUNTY ACE BLDRS S	04/14/2010	$33.77
	BLOSSMAN GAS, INC	04/16/2010	$113.71
	FORT HILL - WEB PAYMENT	04/19/2010	$552.63
	FORT HILL - WEB PAYMENT	04/19/2010	$186.23

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ACCELERATED GENETICS	04/22/2010	$275.00
	GRIFF'S FARM AND H	04/22/2010	$215.08
	CITY OF CLEMSON	04/22/2010	$63.17
	CITY OF CLEMSON	04/22/2010	$28.01
	HARROGATE HOSPITAL FOR AN	04/22/2010	$1,050.00
	CITY OF CLEMSON	04/22/2010	$1,175.69
	STANDARD REGISTER CO.	04/26/2010	$414.09
	GRIFF'S FARM AND H	04/29/2010	$969.23
			$7,073.10
JANIE HAMILTON	VWR INTERNATIONAL INC	03/31/2010	$119.79
	NEW ENGLAND BIOLABS, INC	04/01/2010	$77.00
	FISHER SCI CSA	04/02/2010	$284.19
	VWR INTERNATIONAL INC	04/02/2010	$73.49
	VWR INTERNATIONAL INC	04/03/2010	$119.44
	FISHER SCI ATL	04/06/2010	$57.22
	VWR INTERNATIONAL INC	04/16/2010	$30.56
			$761.69
JANIS SHOOK	BRAINSTORM	03/31/2010	$520.80
	NEWTON SHOES	04/02/2010	$170.45
	ATTM 821916198 NBI	04/16/2010	$989.88
	KYOCERA MITA AMERICA INC	04/20/2010	$273.73
	INTERNATIONAL PARKING INS	04/20/2010	$520.00
	INTERNATIONAL PARKING INS	04/21/2010	$35.00
			$2,509.86
JASON CLAYTON	ATT BILL PAYMENT	04/26/2010	$261.14
			$261.14
JASON M DOMKE	VZWRLSS APOCC VISE	04/08/2010	$4,446.02
	VZWRLSS APOCC VISE	04/18/2010	$145.83
			$4,591.85
JAY SMINK	WARD SYSTEMS GROUP INC	03/30/2010	$505.75
	Amazon.com	04/01/2010	$35.95
	NATL COUNCIL ON EDUCAT	03/31/2010	$250.00
	USAIRWAYS 0377879650717	04/06/2010	$339.40
	USAIRWAYS 0372384440844	04/06/2010	$761.90
	USAIRWAYS 0372384523719	04/07/2010	$665.80
	USAIRWAYS 0372384745077	04/09/2010	$150.00
	LRP PUBLICATIONS	04/09/2010	$89.45
	USAIRWAYS 0372385279235	04/14/2010	$0.40
	USAIRWAYS 0372385279242	04/14/2010	$150.00
	DELTA AIR 0068211745229	04/14/2010	$23.00
	USAIRWAYS 0372385538832	04/16/2010	$959.70
	USAIRWAYS 0372385537918	04/16/2010	$959.70
	USC COLLEGE OF EDUC/SEMI	04/19/2010	$90.00
	USC COLLEGE OF EDUC/SEMI	04/19/2010	$90.00
	DELTA AIR 0068212253471	04/21/2010	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAY SMINK	DELTA AIR 0068212460512	04/21/2010	$23.00
	GOOGLE CSEE	04/21/2010	$575.00
	USAIRWAYS 0377884518876	04/23/2010	$208.90
	SURVEYMONKEY.COM/HELP	04/27/2010	$19.95
	UNITED AIR 0167885375348	04/27/2010	$431.30
	DELTA AIR 0067885528347	04/27/2010	$271.30
	AIR CONFERENCE REGISTRATI	04/29/2010	$350.00
	USAIRWAYS 0372386861235	04/28/2010	$327.90
	USAIRWAYS 0372386864724	04/28/2010	$573.90
	USAIRWAYS 0372386858818	04/28/2010	$307.90
			$8,183.20
JAY W CHAPIN	FEDEX 864057816595	04/01/2010	$52.94
	TRACTOR SUPPLY #724	04/03/2010	$87.71
	SPRAYING SYSTEMS COM	04/14/2010	$374.79
	SPRAYING SYSTEMS COM	04/22/2010	$24.13
	CAROLINA BIOLOGICA QPS	04/23/2010	$73.67
	CAROLINA BIOLOGICAL SUPPL	04/28/2010	$32.32
			$645.56
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	04/01/2010	$40.51
	WWW.1AND1.COM	04/01/2010	$14.97
	VZWRLSS APOCC VISE	04/03/2010	$48.61
	OFFICEMAX CT IN#960544	04/07/2010	$11.53
	PERFORMANCE CHEVROLET	04/12/2010	$236.11
	PERFORMANCE CHEVROLET	04/12/2010	$17.85
	UNIVERSITY OF S CAR	04/12/2010	$362.55
	DIAMOND SPRINGS WATER	04/12/2010	$40.00
	RH RANDOM HOUSE INC	04/13/2010	$846.47
	RH RANDOM HOUSE INC	04/13/2010	$11.99
	OFFICEMAX CT IN#226211	04/20/2010	$210.59
	ATTM 879042998 NBI	04/22/2010	$70.24
	ATTM 834679777 NBI	04/22/2010	$481.59
	ATTM 832470909 NBI	04/22/2010	$56.57
	NATIONAL WELDERS #25	04/26/2010	$55.47
			$2,505.05
JEANNETTE BRAINE SPERRY	UPS 0000W00431	04/11/2010	$162.60
	PAYPAL PROTOCOL	04/22/2010	$28.00
	CASE PUBLICATIONS	04/23/2010	$46.90
			$237.50
JEFF ADELBERG	VWR INTERNATIONAL INC	03/31/2010	$159.84
	AGRICELL REPORT	03/31/2010	$139.00
	ENTERPRISE RENT-A-CAR	04/06/2010	$84.56
	TRI-COUNTY ACE BLDRS S	04/08/2010	$6.41
	BI-LO 539	04/08/2010	$7.25
	AIRTRANAIR 3327880661102	04/09/2010	$255.40
	AIRTRANAIR 3327880661101	04/09/2010	$255.40
	AGENT FEE 8900519468585	04/22/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	AGENT FEE 8900519468584	04/22/2010	$50.00
	AMERICAN AI 0017861353547	04/22/2010	$1,375.46
	Jet Airways 5897861353548	04/22/2010	$476.80
	KINGFISHER7861353549	04/22/2010	$283.21
	AGENT FEE 8900519468583	04/22/2010	$50.00
	WM SUPERCENTER	04/28/2010	$32.04
			$3,225.37
JEFF MCCALL	MIDCO ENTERPRISES INC	03/31/2010	$273.32
	CLEMSON AUTO PARTS	04/05/2010	$52.17
	THE UPS STORE #3497	04/06/2010	$16.25
	THE UPS STORE #3497	04/12/2010	$9.19
	DELTA AIR 0062324236221	04/13/2010	$284.20
	POWELL BROS TRACTOR AND E	04/14/2010	$75.11
	CPS 359	04/22/2010	$2,248.31
	THE UPS STORE #3497	04/21/2010	$11.15
			$2,969.70
JEFFERY S WATERS	STAPLES 00111807	04/09/2010	$197.69
	LOWES #01635	04/08/2010	$55.73
	LOWES #01635	04/23/2010	$1,049.40
	LOWES #03071	04/26/2010	$1,717.30
			$3,020.12
JEFFERY T VERNON	C C DICKSON CO 1134	04/06/2010	$33.37
	HP HOME STORE	04/13/2010	$156.87
	LOWES #01004	04/16/2010	$23.13
	C C DICKSON CO 1134	04/21/2010	$17.85
	TERMINAL TIRE	04/23/2010	$22.47
			$253.69
JEFFREY ANKER	PAYPAL UHAFELI	03/31/2010	$416.51
	HARVARD APPARATUS	03/30/2010	$442.71
	BANGS LABORATORIES INC	04/01/2010	$210.00
	C AND S ELECTRONICS	04/05/2010	$3.72
	AMAZON MKTPLACE PMTS	04/14/2010	$87.84
	THORLABS INC	04/23/2010	$1,790.91
	MAGNETIC SENSOR SY QPS	04/24/2010	$138.45
	LOWES #01718	04/24/2010	$117.51
			$3,207.65
JEFFREY T. BROWN	BI-LO 539	04/13/2010	$4.82
	TIGER TOWN GRAPHICS	04/12/2010	$256.80
	DOLLAR-GENERAL #4869	04/13/2010	$3.21
	PAYPAL SOUTHCAROLI	04/20/2010	$25.00
	ENTERPRISE RENT-A-CAR	04/21/2010	$136.08
	NAT'L ORIENTATION DIRECT	04/21/2010	$100.00
	KYOCERA MITA AMERICA INC	04/22/2010	$262.74
	MAINLY MONOGRAMS INC	04/23/2010	$1,948.00
	RALPHS STORE AND TROPHY S	04/22/2010	$259.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,996.35
JENNIFER ARBLASTER	CORPORATE STAFFING SER	03/31/2010	$409.53
	UOL NETZERO	04/02/2010	$9.95
	UPS 000060RW68	04/04/2010	$34.45
	DIAMOND SPRINGS WATER	04/05/2010	$21.45
	CORPORATE STAFFING SER	04/06/2010	$308.55
	BUTLER ANIMAL HEALTH	04/06/2010	$31.73
	MWI VETERINARY SUPPLY CO	04/07/2010	$324.21
	UPS 000060RW68	04/11/2010	$14.26
	MWI VETERINARY SUPPLY CO	04/09/2010	$2,090.56
	MWI VETERINARY SUPPLY CO	04/10/2010	$1,201.61
	GRIFF'S FARM AND H	04/12/2010	$2,459.88
	ALL PHASE ELEC #0184	04/13/2010	$520.45
	UOL NETZERO	04/14/2010	$9.95
	CORPORATE STAFFING SER	04/14/2010	$359.04
	BUTLER ANIMAL HEALTH	04/13/2010	$828.68
	MWI VETERINARY SUPPLY CO	04/14/2010	$1,589.73
	BUTLER ANIMAL HEALTH	04/13/2010	$75.66
	BUTLER ANIMAL HEALTH	04/14/2010	$44.64
	PBS ANIMAL HEALTH -CAT	04/15/2010	$186.35
	UPS 000060RW68	04/18/2010	$24.54
	BUTLER ANIMAL HEALTH	04/16/2010	$100.15
	FORT HILL - WEB PAYMENT	04/15/2010	$7.00
	GREENSOUTH EQUIPMENT INC	04/15/2010	$2,690.93
	MWI VETERINARY SUPPLY CO	04/15/2010	$19.50
	MWI VETERINARY SUPPLY CO	04/15/2010	$18.49
	MWI VETERINARY SUPPLY CO	04/15/2010	$156.25
	MWI VETERINARY SUPPLY CO	04/19/2010	$8.88
	SIMPLEX GRINNELL WEB P	04/19/2010	$451.50
	CORPORATE STAFFING SER	04/20/2010	$325.38
	ANIMAL REPRO SYS	04/19/2010	$124.49
	MWI VETERINARY SUPPLY CO	04/20/2010	$46.97
	CITY OF CLEMSON	04/19/2010	$53.96
	GREGORY PEST SOLUTIONS	04/20/2010	$33.00
	MWI VETERINARY SUPPLY CO	04/27/2010	$71.76
	VZWRLSS APOCC VISE	04/29/2010	$97.22
	CORPORATE STAFFING SER	04/28/2010	$291.72
	BUTLER ANIMAL HEALTH	04/27/2010	$169.16
	MWI VETERINARY SUPPLY CO	04/28/2010	$638.02
	MWI VETERINARY SUPPLY CO	04/29/2010	$638.02
	MWI VETERINARY SUPPLY CO	04/29/2010	$24.42
			$16,512.04
JENNIFER BARDEN	CLICK2MAIL	04/01/2010	$75.28
	ATT BILL PAYMENT	04/09/2010	$497.61
	BOLEN BUILDINGS	04/09/2010	$541.81
	ATT BILL PAYMENT	04/09/2010	$42.11

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BARDEN	ATT BILL PAYMENT	04/09/2010	$53.74
	VERIZON SB	04/10/2010	$185.86
	CREEK RUN VETERINA QPS	04/13/2010	$65.00
	UPS 000000A77V33130	04/14/2010	$7.98
	UPS 000000A77V33140	04/14/2010	$28.11
	UPS 000000A77V33110	04/14/2010	$29.62
	UPS 000000A77V33100	04/14/2010	$135.16
	UPS 000000A77V33150	04/14/2010	$21.78
	CLICK2MAIL	04/16/2010	$83.95
	EDISTO ELECTRIC COOPERATI	04/27/2010	$810.82
	NATIONAL WELDERS #AH	04/26/2010	$89.37
	KYOCERA MITA AMERICA INC	04/27/2010	$366.08
			$3,034.28
JENNIFER CRAFT	ACCURINT EOM AUTO P	04/03/2010	$55.00
			$55.00
JENNIFER L. MOUNTFORD	AIM MAIL CENTER	04/01/2010	$224.70
	USPS 45004006229807211	04/01/2010	$110.00
	ROCKWOOD CORP	04/05/2010	$206.50
	XEROX CORP. XCS/RBO	04/05/2010	$234.33
	THE UPS STORE #1775	04/05/2010	$37.52
	WM SUPERCENTER	04/05/2010	$21.13
	WEST CAROLINA RURAL TEL.	04/05/2010	$87.74
	OFFICE MAX	04/06/2010	$123.55
	WAL-MART #1382	04/08/2010	$10.57
	KENNY`S CASH & CARRY	04/08/2010	$112.32
	SPIRIT TELECOM	04/13/2010	$16.74
	TMI INC	04/14/2010	$79.50
	SNEADS CARPET ONE	04/16/2010	$48.42
	TRACTOR-SUPPLY-CO #0471	04/16/2010	$32.08
	HWY 28 FARM & GARDEN	04/19/2010	$8.03
	WM SUPERCENTER	04/26/2010	$34.74
	WAL-MART #1382	04/26/2010	$70.45
	HWY 28 FARM & GARDEN	04/26/2010	$23.68
	WM SUPERCENTER	04/29/2010	$54.88
			$1,536.88
JEREMY K GREENE	PIGGLY WIGGLY 069	03/31/2010	$13.39
	SPRAYING SYSTEMS COM	03/31/2010	$764.00
	PAYPAL EBAYSALES	04/06/2010	$279.98
	DENMARK WHOLESALE	04/07/2010	$13.31
	OPTICS PLANET INC	04/14/2010	$24.90
	SYX TIGERDIRECT.COM	04/20/2010	$109.99
	PRESS BOOKS	04/22/2010	$19.98
	WM SUPERCENTER	04/27/2010	$30.30
	REIDS #2513	04/27/2010	$20.29
	SIGMA ALDRICH US	04/28/2010	$85.80
	SIGMA ALDRICH US	04/28/2010	$53.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,415.87
JEREMY TZENG	IDAHO TECHNOLOGY, INC	04/12/2010	$271.23
	VWR INTERNATIONAL INC	04/17/2010	$148.30
	AMERICAN AI 0017884824984	04/24/2010	$486.80
	VWR INTERNATIONAL INC	04/27/2010	$369.71
	STAPLES DIRECT00209908	04/27/2010	$374.49
			$1,650.53
JESS L ADDIS III	SC.GOV	04/14/2010	$1,712.50
	ROCKWELL LASER INDUSTRIES	04/19/2010	$452.09
			$2,164.59
JILL B GEMMILL	INTERNET2	03/31/2010	$650.00
	UW MADISON COMPUTER SCIEN	04/01/2010	$325.00
	INTERNATIONAL TRANSACTION	04/19/2010	$0.31
	WWW.NEWEGG.COM	04/16/2010	$382.98
	WP-PREMIUMSOFT CYB	04/16/2010	$39.00
	DELTA AIR 0067883137882	04/19/2010	$513.40
	DELTA AIR 0067883139049	04/19/2010	$297.40
	USAIRWAYS 0377883137784	04/19/2010	$343.70
	APL APPLE ONLINE STORE	04/22/2010	$1,269.88
	Amazon.com	04/22/2010	$1,271.76
	CLEMSON APPLE STORE	04/28/2010	$641.99
	CAMPBELL SCIENTIFIC	04/28/2010	$980.23
			$6,715.65
JILL K BURROUGHS	CONSTANT CONTACT 1	04/02/2010	$35.00
	KWE KIPLINGER EDITORS	04/02/2010	$89.00
	AT&T QD GAC	04/10/2010	$65.59
	SPIRIT TELECOM	04/13/2010	$23.44
	OFFICEMAX CT IN#098352	04/13/2010	$123.98
	ATT BILL PAYMENT	04/13/2010	$629.26
	OFFICEMAX CT IN#138598	04/14/2010	$37.15
	USPS 45362502729803095	04/15/2010	$20.01
	OFFICEMAX CT IN#194801	04/16/2010	$375.87
			$1,399.30
JILLIAN DANSON	AMAZON MKTPLACE PMTS	04/01/2010	$39.95
	CLEMSON APPLE STORE	04/05/2010	$748.99
	CLEMSON APPLE STORE	04/12/2010	$74.85
	BEST IMPRESSIONS	04/14/2010	$230.08
	BEST IMPRESSIONS	04/23/2010	$4.52
			$1,098.39
JILLIAN FAIN	SULLIVAN SUPPLY	03/31/2010	$164.47
	TIGER TOWN GRAPHICS	03/31/2010	$1,809.37
	MOTIVATIONAL SPORTS PRODU	03/31/2010	$279.71
	WM SUPERCENTER	04/02/2010	$75.00
	RALPHS STORE AND TROPHY S	04/01/2010	$165.25
	USAIRWAYS 0372384552083	04/07/2010	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN FAIN	ENTERPRISE RENT-A-CAR	04/11/2010	$334.16
	AMERICAN AI 0012604859721	04/11/2010	$100.00
	TIGER TOWN GRAPHICS	04/19/2010	$152.21
			$3,205.17
JIM WRIGHT	ADVANCE AUTO PARTS #5102	03/31/2010	$7.58
	CAMDEN TIRE COMPANY	04/02/2010	$35.00
	USPS 45181295519800374	04/19/2010	$1.05
	GIE MEDIA INC 01 OF 01	04/20/2010	$35.00
			$78.63
JIMMY D HOLLIDAY	USPS 45168006329807708	03/31/2010	$15.14
	ABACUS SOLUTIONS LLC	04/01/2010	$3,440.00
	ATTAWAY INC	04/06/2010	$740.52
	SUMMIT COMMERCIAL SUPP	04/06/2010	$202.42
	OFFICEMAX CT IN#071170	04/10/2010	$43.40
	ATT BILL PAYMENT	04/15/2010	$3,575.67
	AVERY DENNISON BUS MED	04/15/2010	$1,493.86
	SAGE SPECIALTY PRODUCTS	04/14/2010	$4,891.90
	OFFICEMAX CT IN#218147	04/17/2010	$64.57
	VZWRLSS APOCC VISE	04/16/2010	$27.78
	OFFICEMAX CT IN#218051	04/17/2010	$158.24
	OFFICEMAX CT IN#173699	04/16/2010	$248.56
	OFFICEMAX CT IN#264047	04/22/2010	$403.36
	SUMMIT COMMERCIAL SUPP	04/22/2010	$209.00
	OFFICEMAX CT IN#346964	04/27/2010	$67.84
	HISOFTWARE	04/29/2010	$5,749.80
			$21,332.06
JOAN S HUDSON	FEDEX 793390984890	03/31/2010	$17.17
	FEDEX 793403177125	04/04/2010	$8.69
	FEDEX 793412860292	04/07/2010	$8.69
	FEDEX 798535041809	04/07/2010	$13.45
	FEDEX 793419036842	04/09/2010	$8.65
	ELECTRON MICROSCOPY SCIEN	04/12/2010	$1,216.06
	GATAN INC	04/14/2010	$1,217.35
	FEDEX 798554744489	04/14/2010	$9.94
	FEDEX 798557916050	04/15/2010	$8.65
	ELECTRON MICROSCOPY SCIEN	04/19/2010	$744.00
	ELECTRON MICROSCOPY SCIEN	04/20/2010	$317.00
	FEDEX 798577734000	04/21/2010	$8.65
	FEDEX 793454175259	04/21/2010	$10.40
	BUEHLER LTD	04/21/2010	$911.20
	FEDEX 798581209774	04/22/2010	$9.94
	FEDEX 798589788839	04/25/2010	$17.80
	FEDEX 798596369455	04/28/2010	$17.80
	FEDEX 793481984877	04/28/2010	$12.15
			$4,557.59
JOE E VARN JR	USPS 45044000029810421	03/31/2010	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	ATT BILL PAYMENT	04/05/2010	$145.63
	PALMETTO OFFICE SUPPLY	04/12/2010	$57.73
	OFFICE MAX	04/12/2010	$65.75
	MCOE RETAIL	04/12/2010	$52.88
	POLLOCK COMPANY	04/14/2010	$235.45
	SPIRIT TELECOM	04/15/2010	$17.06
	WM SUPERCENTER	04/16/2010	$48.02
			$754.52
JOHN ALLEN WISE	SUNSHINE STEEL & SUPPLY	03/30/2010	$328.06
	Gempler 1015210244	04/01/2010	$238.89
	PIGGLY WIGGLY 069	04/05/2010	$27.92
	WAL-MART #0514	04/06/2010	$34.78
	TRACTOR SUPPLY #724	04/06/2010	$24.04
	TRACTOR-SUPPLY-CO #0423	04/07/2010	$595.80
	T & T TRACTOR CO INC	04/07/2010	$2,120.20
	LOWES #00559	04/07/2010	$90.92
	T & T TRACTOR CO INC	04/07/2010	$28.80
	RANDYS AUTO PARTS	04/07/2010	$1,842.78
	ADVANCE AUTO PARTS #5060	04/07/2010	$48.85
	OFFICE MAX	04/07/2010	$69.52
	PIONEER FARM EQUIP INC	04/07/2010	$167.56
	PIGGLY WIGGLY 069	04/12/2010	$23.23
	TRACTOR-SUPPLY-CO #0423	04/12/2010	$76.93
	WAL-MART #0795	04/13/2010	$13.27
	TYLER BROTHERS	04/13/2010	$24.61
	WM SUPERCENTER	04/14/2010	$28.85
	ENVIROMENTAL PC ORKIN	04/14/2010	$130.00
	CPS 2010-2025-2030-2041	04/22/2010	$2,315.00
	TRACTOR-SUPPLY-CO #0423	04/21/2010	$33.12
	DENMARK FURNITURE CO	04/23/2010	$1,067.86
	SIMPLEX GRINNELL WEB P	04/23/2010	$1,061.75
	USPS 1254920634	04/28/2010	$44.00
	WAL-MART #0795	04/28/2010	$3.76
			$10,440.50
JOHN ANDRAE	AMAZON MKTPLACE PMTS	04/27/2010	$13.38
	AMAZON MKTPLACE PMTS	04/28/2010	$18.82
	Amazon.com	04/28/2010	$287.71
	PAYPAL WMC TECH	04/29/2010	$365.63
	AMAZON MKTPLACE PMTS	04/28/2010	$7.95
			$693.49
JOHN BALLATO	MCMASTER-CARR	03/30/2010	$87.46
	Amazon.com	03/31/2010	$69.18
	PEARSON ELECTRONICS, INC	03/30/2010	$505.00
	J-KEM	03/30/2010	$2,166.50
	WILEY-VCH VERLAG GMBH&CO.	03/30/2010	$1,284.49
	INTERNATIONAL TRANSACTION	04/01/2010	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	INTERNATIONAL TRANSACTION	04/01/2010	$13.45
	UPS 0000Y6586403202010	03/31/2010	$157.29
	NORTHWEST INDUSTRIES INC	03/31/2010	$1,660.89
	WILEY-VCH VERLAG GMBH&CO.	03/30/2010	$1,345.34
	AMZN PMTS	04/03/2010	$7.90
	OFFICE DEPOT #1214	04/02/2010	$18.27
	OFFICEMAX CT IN#950351	04/02/2010	$19.08
	UPS 0000Y65864	04/04/2010	$74.94
	AMAZON MKTPLACE PMTS	04/05/2010	$39.98
	ACS MEMBERSHIP	04/06/2010	$72.50
	MACRESOURCE COMPUTER	04/05/2010	$115.82
	SIGMA ALDRICH US	04/06/2010	$45.79
	FISHER SCI ATL	04/06/2010	$71.80
	AMRESCO INC 01 OF 01	04/07/2010	$47.08
	NSG PRECISION CELLS IN	04/08/2010	$814.16
	FISHER SCI ATL	04/08/2010	$117.14
	STARNA CELLS INC	04/07/2010	$394.66
	WALE APPARATUS CO INC	04/08/2010	$73.78
	LABSAFE 1015275369	04/10/2010	$44.14
	VWR INTERNATIONAL INC	04/09/2010	$428.13
	UV PROCESS SUPPLY INC	04/10/2010	$34.74
	UPS 0000Y65864	04/11/2010	$29.11
	INTERNATIONAL TRANSACTION	04/13/2010	$2.04
	SIOF SOC.IT OTTICA E FOT.	03/31/2010	$204.29
	SIOF SOC.IT OTTICA E FOT.	03/31/2010	$340.48
	MOUSER ELECTRONICS DIS	04/13/2010	$3.72
	INTERNATIONAL TRANSACTION	04/13/2010	$4.09
	SIOF SOC.IT OTTICA E FOT.	03/31/2010	$408.57
	INTERNATIONAL TRANSACTION	04/13/2010	$3.40
	VWR INTERNATIONAL INC	04/13/2010	$90.63
	OFFICEMAX CT IN#123657	04/13/2010	$7.92
	VWR INTERNATIONAL INC	04/13/2010	$31.96
	APL APPLE ONLINE STORE	04/14/2010	$1,058.94
	APL APPLE ONLINE STORE	04/14/2010	$30.74
	OFFICEMAX CT IN#169363	04/15/2010	$108.81
	VWR INTERNATIONAL INC	04/15/2010	$66.90
	FISHER SCI ATL	04/15/2010	$30.86
	DELTA AIR 0062922577603	04/14/2010	$500.00
	DMI DELL HIGHER EDUC	04/16/2010	$1,172.25
	VWR INTERNATIONAL INC	04/17/2010	$193.45
	VWR INTERNATIONAL INC	04/17/2010	$126.69
	NSG PRECISION CELLS IN	04/16/2010	$377.00
	THE AMERICAN CERAMIC SOC	04/16/2010	$145.00
	OFFICEMAX CT IN#196844	04/16/2010	$145.27
	BSI CONTROLS	04/16/2010	$322.43
	UPS 0000Y65864	04/18/2010	$12.62
	THE AMERICAN CERAMIC SOC	04/16/2010	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	OFFICEMAX CT IN#256591	04/20/2010	$17.54
	AMAZON MKTPLACE PMTS	04/22/2010	$14.99
	USAIRWAYS 0377883554413	04/20/2010	$471.30
	VWR INTERNATIONAL INC	04/21/2010	$299.64
	OFFICE DEPOT #1214	04/20/2010	$142.12
	Amazon.com	04/22/2010	$99.85
	PHOTON TECHNOLOGY	04/23/2010	$1,331.00
	OFFICE DEPOT #1214	04/21/2010	$132.20
	ATLANTA LIGHT BULBS INC	04/22/2010	$112.76
	AMAZON MKTPLACE PMTS	04/22/2010	$13.49
	VWR INTERNATIONAL INC	04/22/2010	$323.55
	UPS 0000Y65864	04/25/2010	$40.64
	COLUMBIA FLUID SYS TECH	04/26/2010	$24.00
	SIGMA ALDRICH US	04/28/2010	$93.17
	UNC CH CHEM EFRC INT	04/28/2010	$200.00
	SIGMA ALDRICH US	04/28/2010	$79.27
	AMAZON MKTPLACE PMTS	04/29/2010	$401.95
	AMAZON MKTPLACE PMTS	04/30/2010	$84.87
			$19,166.86
JOHN C HAYES	CLEMSON CENTRAL STORAG	04/05/2010	$80.00
	SYX TIGERDIRECT.COM	04/26/2010	$139.98
	CLEMSON APPLE STORE	04/28/2010	$91.91
			$311.89
JOHN C ZIEGERT	USAIRWAYS 0377755278847	04/28/2010	$725.30
			$725.30
JOHN D. MUELLER	Gempler 1015284756	04/14/2010	$196.95
	SPRAYING SYSTEMS COM	04/14/2010	$808.68
	Amazon.com	04/19/2010	$61.14
	AMAZON MKTPLACE PMTS	04/20/2010	$80.12
	Amazon.com	04/21/2010	$57.98
			$1,204.87
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	04/17/2010	$23.45
	TRI-COUNTY ACE BLDRS S	04/29/2010	$48.26
			$71.71
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	03/31/2010	$171.48
	VWR INTERNATIONAL INC	04/01/2010	$258.94
	VWR INTERNATIONAL INC	04/01/2010	$192.24
	FISHER SCI ATL	04/10/2010	$84.56
	VWR INTERNATIONAL INC	04/09/2010	$286.10
	GETINGE USA	04/12/2010	$197.97
	INGLES STORE #53	04/11/2010	$41.45
	VWR INTERNATIONAL INC	04/13/2010	$192.24
	BIO RAD VIABERCROMBIE0	04/15/2010	$602.71
	FISHER SCI ATL	04/20/2010	$437.59
	THERMO NESLAB INC	04/28/2010	$74.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,540.12
JOHN H RODGERS JR	VWR INTERNATIONAL INC	03/31/2010	$157.99
	FISHER SCI ATL	04/08/2010	$62.58
	LOWES #00728	04/08/2010	$183.62
	LOWES #00728	04/09/2010	$136.87
	UPS 0000A16Y48	04/11/2010	$23.98
	WM SUPERCENTER	04/09/2010	$40.77
	LOWES #03071	04/18/2010	$14.26
	LOWES #03071	04/17/2010	$120.28
	LOWES #03071	04/18/2010	$89.46
	UPS 0000A16Y48	04/18/2010	$37.67
	FLUID METERING INC ROPER	04/16/2010	$892.00
	LOWES #01635	04/19/2010	$8.98
	TRI-COUNTY ACE BLDRS S	04/22/2010	$2.10
	TRI-COUNTY ACE BLDRS S	04/22/2010	$19.11
	FISHER SCI ATL	04/28/2010	$96.86
	FOSTER SMITH MAIL ORDR	04/29/2010	$107.96
			$1,994.49
JOHN HAINS	CLEMSON CENTRAL STORAG	04/05/2010	$50.00
	WWW.KOELTZ.COM	04/15/2010	$257.33
	INTERNATIONAL TRANSACTION	04/19/2010	$2.57
	TRI-COUNTY ACE BLDRS S	04/29/2010	$27.80
			$337.70
JOHN K WELLS	SFI ELECTRONICS INC	04/01/2010	$582.35
	SOUND HORTICULTURE INC.	04/20/2010	$108.76
	THE UPS STORE #3497	04/28/2010	$42.67
	LOWES #03071	04/29/2010	$49.10
			$782.88
JOHN KELLY	USPS 45148602429802261	04/01/2010	$7.02
	PAYPAL INK4 INC	04/01/2010	$21.40
	OFFICEMAX CT IN#954923	04/02/2010	$29.93
	LEE WAYNE CORPORATION	04/01/2010	$475.20
	OFFICEMAX CT IN#954585	04/02/2010	$106.48
	FEDEX 73070659451	04/04/2010	$24.71
	OFFICEMAX CT IN#956019	04/06/2010	$24.89
	PAYPAL INK4 INC	04/08/2010	$18.73
	SPIRIT TELECOM	04/09/2010	$57.88
	THE HOME DEPOT 1120	04/10/2010	$12.92
	SPIRIT TELECOM	04/09/2010	$44.08
	ATT BILL PAYMENT	04/12/2010	$251.84
	DUNCAN PARNELL CHARLESTON	04/12/2010	$433.87
	FEDEX 801382810053973	04/14/2010	$15.02
	BESSINGER'S BACKFLOW	04/14/2010	$143.29
	PAYPAL INK4 INC	04/16/2010	$21.40
	CHARLESTON METRO CHAMBER	04/15/2010	$1,102.50
	FEDEX 868899352126	04/23/2010	$31.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KELLY	THE POST AND COURIER CIRC	04/26/2010	$11.55
	KYOCERA MITA AMERICA INC	04/29/2010	$163.45
			$2,997.77
JOHN MCENTIRE	DIAMOND SPRINGS WATER	04/07/2010	$13.86
	AIA PRODUCTS / DUES	04/10/2010	$639.00
			$652.86
JOHN R CUBBAGE	RADIOSHACK DEA00022590	03/30/2010	$107.99
	WAL-MART #0511	04/02/2010	$52.87
	FOOD LION #0398	04/06/2010	$44.67
	RADIOSHACK DEA00022590	04/14/2010	$32.38
	WAL-MART #0511	04/16/2010	$23.30
	WM SUPERCENTER	04/21/2010	$14.59
	USPS 4518030046	04/26/2010	$176.00
			$451.80
JOHN S BOOKHART	CLEMSON AUTO PARTS	04/06/2010	$88.25
			$88.25
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	04/03/2010	$14.83
	CLEMSON AUTO PARTS	04/01/2010	$4.82
	CLEMSON AUTO PARTS	04/06/2010	$9.49
	CLEMSON AUTO PARTS	04/12/2010	$156.16
	CLEMSON AUTO PARTS	04/12/2010	$6.09
	CLEMSON AUTO PARTS	04/14/2010	$17.07
	CLEMSON AUTO PARTS	04/21/2010	$41.72
	CLEMSON AUTO PARTS	04/21/2010	$454.75
	CLEMSON AUTO PARTS	04/23/2010	$695.50
	CLEMSON AUTO PARTS	04/26/2010	$3.79
			$1,404.22
JOHN U MCGREGOR	BI-LO 539	04/02/2010	$18.56
	BI-LO 539	04/05/2010	$7.80
	BI-LO 539	04/06/2010	$9.08
	CONCESSIONSTANDS.COM/JARC	04/06/2010	$174.98
	ARAMARK CU ICAR CAFE	04/08/2010	$767.26
	WM SUPERCENTER	04/09/2010	$15.00
	WAL-MART #3222	04/09/2010	$4.02
	BI-LO 539	04/13/2010	$4.95
	BI-LO 539	04/13/2010	$6.65
	BI-LO 539	04/15/2010	$2.24
	DR SMOOTHIE	04/15/2010	$678.40
	INGLES STORE #53	04/16/2010	$2.76
	BI-LO 539	04/20/2010	$9.97
	TRI-COUNTY ACE BLDRS S	04/20/2010	$26.18
	LILAR	04/21/2010	$2,390.73
	ARAMARK EDUCATIONAL SVC C	04/22/2010	$9.61
	BI-LO 539	04/23/2010	$6.65
	WAL-MART #3222	04/26/2010	$10.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,145.51
JOHN W KELLY	FEDEX 866395360968	04/04/2010	$13.05
	FEDEX 866395361004	04/08/2010	$10.00
	BRIEFINGS MEDIA GROUP LLC	04/13/2010	$301.00
	VZWRLSS APOCC VISE	04/20/2010	$48.61
	SHARP BUS SYS CAROLINAS	04/26/2010	$353.00
	FEDEX 866395360990	04/28/2010	$10.00
			$735.66
JOHN W MERIWETHER JR	DATA TRANSLATION INC	03/31/2010	$1,140.00
	FIBEROPTICS TECHNOLOGY,	04/08/2010	$535.27
	INTERNATIONAL TRANSACTION	04/09/2010	$0.23
	INDIGO INSTRUMENTS	04/08/2010	$29.05
	DKC DIGI KEY CORP	04/13/2010	$57.39
	PAYPAL ROBOT POWER	04/20/2010	$85.99
	DELTA AIR 0067752528190	04/25/2010	$355.40
	DELTA AIR 0067752530694	04/25/2010	$375.40
	ALLIED ELECTRONICS INC	04/29/2010	$210.74
	AMAZON MKTPLACE PMTS	04/29/2010	$6.38
			$2,795.85
JOHNELL BROOKS	DELTA AIR 0062324279328	04/01/2010	$288.10
	DELTA AIR 0062324269451	04/01/2010	$197.90
	MANPOWER	04/01/2010	$423.54
	DELTA AIR 0067752386566	04/01/2010	$190.90
	CLEMSON APPLE STORE	04/05/2010	$748.99
	WM SUPERCENTER	04/07/2010	$49.66
	MANPOWER	04/08/2010	$374.67
	FRED'S LOCKWORK	04/11/2010	$1,256.00
	THE UPS STORE #3497	04/09/2010	$68.11
	PCI SAMMONS PRESTON	04/12/2010	$150.19
	CLEMSON APPLE STORE	04/13/2010	$32.05
	LOWES #03071	04/14/2010	$154.04
	MANPOWER	04/15/2010	$390.96
	LAWY JUDG PUBL AUTH ANATO	04/20/2010	$108.90
	WAL-MART #3222	04/19/2010	$20.55
	MANPOWER	04/22/2010	$382.82
	CLEMSON APPLE STORE	04/27/2010	$748.99
	MANPOWER	04/29/2010	$390.96
			$5,977.33
JONATHAN P. WYLIE	BI-LO 539	03/31/2010	$54.63
	WM SUPERCENTER	04/22/2010	$87.63
	WM SUPERCENTER	04/26/2010	$9.63
	HIBBETT SPORTS #485	04/26/2010	$21.39
			$173.28
JONATHAN SIMPSON	EDMUND SCIENTIFICS	04/01/2010	$32.06
	NEWARK US 00000075	04/23/2010	$24.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$56.97
JONATHAN STYLES	WWW.NEWEGG.COM	04/01/2010	$199.98
	THE MATHWORKS - OA	04/01/2010	$400.00
	DMI DELL HIGHER EDUC	04/07/2010	$209.70
	DMI DELL HIGHER EDUC	04/07/2010	$4,625.57
	PROJECTOR	04/08/2010	$218.21
	THE MATHWORKS - OA	04/10/2010	$160.50
	THE MATHWORKS - OA	04/10/2010	$400.00
	THE MATHWORKS - OA	04/15/2010	$200.00
	QSR INTERNATIONAL AMERICA	04/15/2010	$54.00
	DMI DELL HIGHER EDUC	04/16/2010	$1,461.33
	DMI DELL HIGHER EDUC	04/17/2010	$29.04
	HP DIRECT-PUBLICSECTOR	04/24/2010	$854.93
	DMI DELL HIGHER EDUC	04/24/2010	$41.72
	CRUCIAL.COM-LEXARMEDIA	04/28/2010	$120.98
			$8,975.96
JORGE CALZADILLA	LAMINATION DEPOT	04/07/2010	$313.95
	BEST BUY 00005207	04/10/2010	$105.99
	BEST BUY 00002725	04/14/2010	$84.78
	FEDEX 858245786849	04/25/2010	$14.43
	PAYPAL INK4 INC	04/29/2010	$18.73
			$537.88
JOSEPH D CULIN	WAL-MART #3222	03/31/2010	$6.65
	WM SUPERCENTER	03/31/2010	$28.79
	BIO QUIP PRODUCTS INC	04/01/2010	$376.04
	WM SUPERCENTER	04/03/2010	$134.73
	BATTERIES PLUS #39	04/03/2010	$312.40
	BI-LO 539	04/12/2010	$23.99
	WALGREENS #10163	04/14/2010	$12.70
	BIO QUIP PRODUCTS INC	04/14/2010	$90.50
	THE HOME DEPOT #1130	04/14/2010	$101.35
	BIO QUIP PRODUCTS INC	04/16/2010	$304.64
	WALGREENS.COM #5995	04/20/2010	$18.69
			$1,410.48
JOSEPH D LANHAM	SC PARK SVCS-HUNTIN	04/03/2010	$100.00
	NATIONAL AUDUBON SOCIE	04/04/2010	$147.00
	TRAVELOCITY.COM	04/05/2010	$19.95
	UNITED AIR 0167879431189	04/05/2010	$1,486.60
	PAKMAIL	04/07/2010	$19.85
	MCCLURES BOOKSHOP	04/07/2010	$32.87
	PAYPAL 2GREGGS	04/26/2010	$850.00
			$2,656.27
JOVANNA KING	SPIRIT TELECOM	04/15/2010	$1.92
			$1.92
JOY ACREE MOSS	VZWRLSS APOCC VISE	04/12/2010	$1,442.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	04/26/2010	$1,383.27
	FORT HILL - WEB PAYMENT	04/26/2010	$6,192.63
	FORT HILL - WEB PAYMENT	04/26/2010	$109.01
			$9,127.10
JOY RODATZ	SOCIETY OF PLASTICS ENG	04/20/2010	$90.00
	ALLEGIANT 7316843	04/19/2010	$198.83
	SOCIETY OF PLASTICS ENG	04/29/2010	$90.00
	ALLEGIANT 7373639	04/28/2010	$154.84
			$533.67
JUANG HORNG CHONG	MARTIN MICROSCOPE COMPAN	04/02/2010	$363.40
	UFLEF CONFERENCES	04/06/2010	$400.00
	LOWES #01075	04/13/2010	$38.55
	DILLON SEED & SUPPLY	04/13/2010	$170.10
	LOWES #01120	04/27/2010	$42.71
			$1,014.76
JUDY PILGRIM	STAPLES 00108779	04/15/2010	$80.24
	STAPLES 00108779	04/21/2010	$39.55
			$119.79
JULIA FRUGOLI	BIO TEK SERVICES INC	03/31/2010	$288.00
	FISHER SCI ATL	04/01/2010	$13.91
	SURVEYMONKEY.COM/HELP	04/09/2010	$19.95
	FISHER SCI ATL	04/10/2010	$126.95
	FISHER SCI ATL	04/09/2010	$33.71
	VWR INTERNATIONAL INC	04/14/2010	$55.29
	VWR INTERNATIONAL INC	04/15/2010	$146.50
	BIO RAD	04/29/2010	$536.61
			$1,220.92
JULIA KERRIGAN	UK - MSA LEXINGTON	04/16/2010	$350.00
	ELECTRON MICROSCOPY SCIEN	04/29/2010	$25.08
			$375.08
JULIE NORTHCUTT	FISHER SCI ATL	04/21/2010	$445.81
	FISHER SCI ATL	04/22/2010	$95.25
	FISHER SCI ATL	04/27/2010	$7.86
			$548.92
KAREN HALL	8765PAYPAL EXPUSE	04/01/2010	$1.95
	GOOGLE GoDaddy	04/13/2010	$10.00
	ALL ABOUT NETWORK LLC	04/13/2010	$1,090.00
	DISCOUNTMUGS PROMOS	04/15/2010	$700.00
	LONGLEAF SERVICES	04/20/2010	$80.84
	PC NAME TAG	04/21/2010	$51.10
	CONSTANT CONTACT 1	04/26/2010	$40.00
			$1,973.89
KAREN L ADDIS	USPS 45168006329807708	04/26/2010	$5.54
			$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L. RIGGINS	ISTOCK INTERNATIONAL	03/31/2010	$170.00
	HP DIRECT-PUBLICSECTOR	04/03/2010	$318.49
	UCDA	04/05/2010	$85.00
	UCDA	04/05/2010	$85.00
	FELLERS INC 01 OF 01	04/06/2010	$233.17
	KELBY TRAINING INC.	04/06/2010	$19.95
	F+WP - HOW HOW	04/07/2010	$29.96
	FELLERS INC 01 OF 01	04/08/2010	$172.13
	F + W - CONSUMER	04/15/2010	$69.00
	F + W COMPETITIONS	04/15/2010	$170.00
	FEDEX 798571471421	04/21/2010	$19.73
	HP DIRECT-PUBLICSECTOR	04/23/2010	$175.48
	FELLERS INC 01 OF 01	04/21/2010	$435.61
	BI-LO 539	04/23/2010	$6.70
	BI-LO 539	04/23/2010	$34.93
	FELLERS INC 01 OF 01	04/26/2010	$614.79
	FELLERS INC 01 OF 01	04/26/2010	$173.82
			$2,813.76
KAREN LANNING	FEDEX 866516942330	03/31/2010	$15.07
	BUY.COM	03/31/2010	$139.98
	OFFICEMAX CT IN#878957	03/30/2010	$292.47
	AMAZON MKTPLACE PMTS	04/01/2010	$105.52
	FEDEX 793396143990	04/01/2010	$24.62
	OFFICE DEPOT #1214	04/01/2010	$108.98
	UPS 0000F66R15	04/04/2010	$14.02
	FEDEX 798526609830	04/04/2010	$14.90
	GOOGLE VectorTec	04/05/2010	$777.00
	I BUY OFFICE SUPPY.COM	04/06/2010	$322.40
	AMAZON MKTPLACE PMTS	04/06/2010	$414.69
	SEWELLDIRECT.COM	04/05/2010	$35.62
	CSN Teak, Wicker and ...	04/06/2010	$89.99
	DMI DELL ARB BUS	04/06/2010	$276.06
	AMERICAN CONCRETE INST.	04/06/2010	$87.00
	Amazon.com	04/08/2010	$70.54
	OFFICEMAX CT IN#012937	04/07/2010	$83.09
	OFFICEMAX CT IN#005311	04/07/2010	$521.94
	SYX GLOBALINDUSTRIALEQ	04/09/2010	$1,109.04
	QCQA.COM	04/09/2010	$406.69
	AIAA GENERAL ACCOUNT	04/11/2010	$730.00
	CALIPER CORPORATION	04/09/2010	$1,900.00
	FEDEX 793424921339	04/11/2010	$14.99
	ASEE CONVENTION AND SEMIN	04/12/2010	$75.00
	OFFICEMAX CT IN#118367	04/13/2010	$1,141.09
	FEDEX 860464241314	04/13/2010	$33.17
	OFFICEMAX CT IN#097417	04/13/2010	$97.21
	ASEE CONVENTION AND SEMIN	04/14/2010	$400.00
	OFFICEMAX CT IN#098502	04/14/2010	$53.42

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	CABLES TO GO	04/14/2010	$33.50
	DMI DELL BUS ONLINE	04/15/2010	$386.27
	OFFICEMAX CT IN#176663	04/15/2010	$825.07
	FEDEX 860464241325	04/17/2010	$33.17
	USNEWS.COM ONLINE STORE	04/15/2010	$14.95
	USUCGER	04/21/2010	$150.00
	FEDEX 860464241303	04/22/2010	$40.76
	AMER SOC CIVIL ENGINEERS	04/24/2010	$250.00
	UPS 0000F66R15	04/25/2010	$10.42
	Amazon.com	04/26/2010	$61.01
	OFFICEMAX CT IN#377900	04/27/2010	$199.06
	MACTHRIFT OFFICE FURN	04/27/2010	$2,491.00
	FEDEX 860464241370	04/27/2010	$40.76
	OFFICEMAX CT IN#381480	04/28/2010	$95.34
	OFFICEMAX CT IN#333251	04/28/2010	$863.09
	AMAZON MKTPLACE PMTS	04/28/2010	$83.99
	INT'L CODE COUNCIL INC	04/27/2010	$69.00
	SYX TIGERDIRECT.COM	04/29/2010	$106.98
			$15,108.87
KAREN WOOLSEY	KYOCERA MITA AMERICA INC	03/31/2010	$585.42
	SPIRIT TELECOM	04/02/2010	$44.96
	GODADDY.COM	04/04/2010	$36.07
	FASTSIGNS	04/01/2010	$856.00
	GARMIN INTERNATIONAL	04/06/2010	$69.99
	WM EZPAY	04/06/2010	$198.92
	WM EZPAY	04/06/2010	$195.22
	AMAZON MKTPLACE PMTS	04/07/2010	$299.85
	SEDC PAYMENT	04/06/2010	$30.69
	BRAD'S MUFFLER INC	04/07/2010	$25.00
	THE GUTTERMEN	04/07/2010	$100.00
	ONLINE SIGN PURCHASE	04/07/2010	$162.86
	QUESTIONPRO.COM	04/09/2010	$15.00
	THE HOME DEPOT #1109	04/09/2010	$23.97
	SDP LITERATUREDISPLAYS	04/09/2010	$273.85
	SOHO HERO - COLUMBIA	04/09/2010	$173.88
	PAYPAL INK4 INC	04/10/2010	$47.08
	VZWRLSS APOCC VISE	04/12/2010	$88.38
	GODADDY.COM	04/12/2010	$18.31
	GODADDY.COM	04/13/2010	$113.67
	ATT BILL PAYMENT	04/13/2010	$1,205.99
	SC ECONOMIC DVLPRS ASSOC	04/13/2010	$295.00
	KONICA MINOLTA BUSINESS	04/14/2010	$6.64
	THE STATE NEWSPAPER	04/16/2010	$139.68
	OFFICE DEPOT #2127	04/16/2010	$144.43
	PAYPAL INK4 INC	04/19/2010	$23.54
	SPIRIT TELECOM	04/21/2010	$59.00
	MSU CAMPUS COMMERCE	04/20/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WOOLSEY	OFFICE DEPOT #2127	04/21/2010	$21.90
	PITNEY BOWES	04/24/2010	$38.47
	SEDC PAYMENT	04/26/2010	$30.69
	ATT BILL PAYMENT	04/27/2010	$181.95
	FEDEX 870678248610	04/27/2010	$43.32
	MSU CAMPUS COMMERCE	04/27/2010	$150.00
	MSU CAMPUS COMMERCE	04/27/2010	$150.00
	HANCOCK FABRICS 1444	04/28/2010	$29.13
	FJ RABON CONSTRUCTION INC	04/29/2010	$450.00
			$6,478.86
KARISSA R ULMER	POLLOCK COMPANY	04/27/2010	$87.60
	SPIRIT TELECOM	04/28/2010	$13.41
	ATT BILL PAYMENT	04/28/2010	$142.24
			$243.25
KATE TROELSTRA	Amazon.com	04/13/2010	$41.87
	QBQ INC	04/13/2010	$130.93
	CASE ONLINE	04/30/2010	$895.00
			$1,067.80
KATHARINE BAYLESS	VZWRLSS-IVR VE	04/19/2010	$48.61
	ANOTHER PRINTER INC	04/19/2010	$321.58
	THE UPS STORE #1736	04/27/2010	$71.82
	ENTERPRISE RENT-A-CAR	04/27/2010	$1,492.30
	THE UPS STORE #1736	04/29/2010	$19.70
			$1,954.01
KATHERINE L CASON	WM SUPERCENTER	04/17/2010	$19.07
	AT&T TLG GAC	04/20/2010	$59.01
			$78.08
KATHERINE VINSON	DMI DELL HIGHER EDUC	03/31/2010	$2,321.64
	AUTOMOTIVE REPAIR SERVICE	03/31/2010	$33.52
	AUTOMOTIVE REPAIR SERVICE	03/31/2010	$215.73
	SUNBELT RENTALS #514	03/31/2010	$1,984.99
	FRED'S LOCKWORK	03/30/2010	$28.62
	VZWRLSS-IVR VE	03/31/2010	$151.43
	AUTOMOTIVE REPAIR SERVICE	03/31/2010	$94.50
	AUTOMOTIVE REPAIR SERVICE	03/31/2010	$40.85
	ELLIS BICYCLE SHOP	03/30/2010	$201.52
	AUTOMOTIVE REPAIR SERVICE	03/31/2010	$28.24
	D E RACING RADIOS	03/31/2010	$16.96
	OFFICEMAX CT IN#924223	04/01/2010	$163.12
	TRI-COUNTY ACE BLDRS S	04/01/2010	$188.24
	STEVE'S TIRE & SERVICE	04/01/2010	$25.49
	STEVE'S TIRE & SERVICE	04/05/2010	$25.49
	STEVE'S TIRE & SERVICE	04/08/2010	$86.89
	STEVE'S TIRE & SERVICE	04/08/2010	$233.25
	STEVE'S TIRE & SERVICE	04/08/2010	$24.49

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	DESIGN LAB INC-GVILLE OFF	04/09/2010	$18.02
	NATIONAL IMPRINT CORP	04/16/2010	$285.60
	COMMUNICATION SERVICE CEN	04/19/2010	$320.51
	PERFORMANCE CHEVROLET	04/19/2010	$481.40
	ANDERSON AUTO PARTS #16	04/19/2010	$42.44
	XEROX CORP. XCS/RBO	04/19/2010	$331.83
	PERFORMANCE CHEVROLET	04/19/2010	$36.81
	PERFORMANCE CHEVROLET	04/19/2010	$598.69
	PERFORMANCE CHEVROLET	04/19/2010	$586.81
	CPPS / STI	04/23/2010	$395.00
	STEVE'S TIRE & SERVICE	04/26/2010	$44.39
	PERFORMANCE CHEVROLET	04/26/2010	$40.85
	PERFORMANCE CHEVROLET	04/28/2010	$31.50
	VZWRLSS-IVR VE	04/28/2010	$151.74
	COMMUNICATION SERVICE CEN	04/28/2010	$185.00
	STEVE'S TIRE & SERVICE	04/29/2010	$24.49
			$9,440.05
KATHERINE WEEKS	FAMILY DOLLAR #162	04/05/2010	$27.56
	DOLLAR-GENERAL #0163	04/05/2010	$12.72
	BI-LO 566	04/12/2010	$14.04
			$54.32
KATHLEEN A RICHARDSON	FEDEX FREIGHT EAST INC	03/31/2010	$122.26
	INTERNATIONAL TRANSACTION	04/01/2010	$3.13
	PC MALL GOV 67	03/30/2010	$384.82
	USPS 45168006329807708	03/31/2010	$17.60
	FUN BY NET AD	03/31/2010	$312.66
	NDIA INTERNET	04/01/2010	$630.00
	UPS 0000W0043Y	04/04/2010	$10.59
	PC MALL GOV 67	04/02/2010	$73.89
	JWS WILEY PUBLISHERS	04/05/2010	$800.00
	GREENVILLE FLUID SYS TECH	04/05/2010	$21.05
	ONLINE METALS.COM	04/08/2010	$61.77
	UPS 0000W0043Y	04/11/2010	$30.68
	DMI DELL HIGHER EDUC	04/15/2010	$1,149.69
	UPS 0000W0043Y	04/18/2010	$55.67
	SCRIBENDI.COM	04/23/2010	$74.55
	UPS 0000W0043Y	04/25/2010	$76.88
			$3,825.24
KATHLEEN A. LEYLEK	SIUC CORE INSTITUTE	03/30/2010	$558.07
	ACHA E BUSINESS	03/31/2010	$175.00
	MANPOWER	04/01/2010	$1,135.88
	FIND GREAT PEOPLE	04/02/2010	$957.95
	ANDA	04/02/2010	$308.20
	ANDA	04/03/2010	$129.35
	CME RESOURCE NETCE	04/06/2010	$49.00
	INK 4 INC.	04/05/2010	$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ANDA	04/07/2010	$127.55
	DEA REGISTRATION	04/07/2010	$551.00
	MANPOWER	04/08/2010	$1,346.67
	800-436-9269 HAYMARKET	04/07/2010	$89.00
	FIND GREAT PEOPLE	04/09/2010	$976.31
	IMAGISTICS	04/10/2010	$43.46
	VZWRLSS APOCC VISE	04/10/2010	$35.66
	ANDA	04/12/2010	$318.65
	ANDA	04/14/2010	$136.83
	ANDA	04/15/2010	$64.32
	MANPOWER	04/15/2010	$955.99
	ASRT	04/15/2010	$200.00
	DELTA AIR 0067882568932	04/16/2010	$241.30
	FIND GREAT PEOPLE	04/16/2010	$967.64
	MANPOWER	04/22/2010	$1,175.14
	NATL STDNT CLEARINGHOUSE	04/23/2010	$6.50
	Amazon.com	04/22/2010	$135.20
	ANDA	04/24/2010	$439.20
	FIND GREAT PEOPLE	04/23/2010	$958.97
	ANDA	04/23/2010	$43.81
	FORMS & FILING SYSTEMS	04/26/2010	$357.75
	GUILFORD PUBLICATION	04/26/2010	$79.00
	QS1	04/26/2010	$449.00
	AHIMA	04/30/2010	$179.00
	PHARMACISTS LETTER	04/28/2010	$19.60
	MANPOWER	04/29/2010	$1,226.24
	PHARMACISTS LETTER	04/27/2010	$37.10
			$14,486.11
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	04/14/2010	$19.54
	POWELL BROS TRACTOR AND E	04/15/2010	$62.73
	HEAD - LEE NURSERY,	04/15/2010	$276.50
			$358.77
KATHRYN BLACK	SURVEYMONKEY.COM/HELP	04/08/2010	$19.95
	NAADA 00 OF 00	04/26/2010	$475.00
	NAADA 00 OF 00	04/26/2010	$475.00
	NATIONAL FFA FOUNDATION	04/27/2010	$550.00
	NAADA 00 OF 00	04/26/2010	$475.00
	NATIONAL FFA FOUNDATION	04/27/2010	$550.00
			$2,544.95
KATHY B LUSK	THOMSON WEST TCD	04/01/2010	$207.58
	AMAZON MKTPLACE PMTS	04/01/2010	$39.42
	AGENT FEE 8900519362355	04/02/2010	$40.00
	TENNESSEE BAR ASSOCIATION	04/02/2010	$165.00
	AMERICAN AI 0017861353436	04/02/2010	$424.30
	INST OF CERTIFIED MGMT	04/07/2010	$143.00
	INST OF CERTIFIED MGMT	04/09/2010	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	SCACPA	04/08/2010	$20.00
	RALPHS STORE AND TROPHY S	04/08/2010	$129.85
	ACFE	04/14/2010	$25.00
	APL APPLE ONLINE STORE	04/18/2010	$30.74
	APL APPLE ONLINE STORE	04/18/2010	$103.88
	TIGER TOWN GRAPHICS	04/19/2010	$1,177.00
	APL APPLE ONLINE STORE	04/22/2010	$104.94
	DIAMOND SPRINGS WATER	04/27/2010	$29.70
	DIAMOND SPRINGS WATER	04/27/2010	$17.44
	DIAMOND SPRINGS WATER	04/27/2010	$10.00
	OFFICE MAX	04/26/2010	$98.28
	DIAMOND SPRINGS WATER	04/27/2010	$5.00
	AMAZON MKTPLACE PMTS	04/28/2010	$479.99
	TIGER TOWN GRAPHICS	04/27/2010	$642.00
	KYOCERA MITA AMERICA INC	04/29/2010	$522.92
	FINANCIAL MANAGEMENT ASSO	04/29/2010	$70.00
	FINANCIAL MANAGEMENT ASSO	04/29/2010	$150.00
	APL APPLE ONLINE STORE	04/30/2010	$103.88
	APL APPLE ONLINE STORE	04/30/2010	$1.06
	KYOCERA MITA AMERICA INC	04/29/2010	$361.60
	APL APPLE ONLINE STORE	04/30/2010	$773.80
			$5,974.38
KATHY HEADLEY	ACOUSTIC MAGIC	04/14/2010	$307.40
			$307.40
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	04/01/2010	$115.16
			$115.16
KATHY P MOORE	FISHER SCI ATL	04/01/2010	$479.21
	ELEMENTAR AMERICAS INC	04/02/2010	$346.26
	UNISOURCE-SOUTHWEST	04/01/2010	$1,812.85
	UPS 000057RW02	04/04/2010	$264.25
	SPECTRUM LABORATORY	04/05/2010	$1,528.08
	SYX GLOBALINDUSTRIALEQ	04/07/2010	$82.10
	HIGH PURITY STANDARDS	04/06/2010	$136.00
	UPS 000057RW02	04/11/2010	$10.04
	ANKOM TECHNOLOGY GROUP	04/12/2010	$1,475.00
	FISHER SCI ATL	04/17/2010	$176.48
	CITY OF CLEMSON	04/16/2010	$56.13
	FOSS NORTH AMERICA INC	04/21/2010	$850.09
	NATIONAL WELDERS #25	04/20/2010	$1,826.66
	KYOCERA MITA AMERICA INC	04/21/2010	$56.31
	FISHER SCI ATL	04/24/2010	$232.87
	SYX TIGERDIRECT.COM	04/28/2010	$114.95
			$9,447.28
KATIE HILL	USAIRWAYS 0378601175277	03/30/2010	$274.80
	AGENT FEE 0378601175267	03/30/2010	$10.00
	AGENT FEE 0378601175277	03/30/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0378601175267	03/30/2010	$319.30
	BOXWOOD TECH	04/05/2010	$200.00
	ORIENTAL TRADING CO	04/06/2010	$233.74
	AMERICAN JUNIOR GOLF ASSO	04/07/2010	$255.00
	DELTA AIR 0068601697087	04/06/2010	$269.40
	AGENT FEE 0068601697087	04/06/2010	$25.00
	DELTA AIR 0068601889329	04/07/2010	$1,252.30
	AGENT FEE 0068601889329	04/07/2010	$25.00
	ACTION ENVELOPE PRINTING	04/07/2010	$2,242.79
	BLUE HERON RESTAURANT	04/09/2010	$150.00
	TIGER TOWN GRAPHICS	04/09/2010	$150.00
	ACT PROGRAMS	04/14/2010	$9.00
	ACT PROGRAMS	04/14/2010	$21.00
	ACT PROGRAMS	04/14/2010	$9.00
	WWW.DICKSSPORTNGGOODS.COM	04/14/2010	$731.38
	VLETTER.COM, INC.	04/14/2010	$159.95
	ACT PROGRAMS	04/15/2010	$18.00
	ACT PROGRAMS	04/15/2010	$30.00
	ACT PROGRAMS	04/15/2010	$18.00
	ACT PROGRAMS	04/15/2010	$18.00
	AGENT FEE 8900512660456	04/15/2010	$18.00
	AGENT FEE 8900512660458	04/15/2010	$18.00
	AGENT FEE 8900512660457	04/15/2010	$18.00
	AGENT FEE 8900512663756	04/15/2010	$18.00
	AGENT FEE 8900512655793	04/15/2010	$18.00
	AGENT FEE 8900512655791	04/15/2010	$18.00
	AGENT FEE 8900512660464	04/15/2010	$18.00
	AGENT FEE 8900512660461	04/15/2010	$18.00
	AGENT FEE 8900512660466	04/15/2010	$18.00
	AGENT FEE 8900512660497	04/15/2010	$18.00
	AGENT FEE 8900512660459	04/15/2010	$18.00
	AGENT FEE 8900512660494	04/15/2010	$18.00
	AGENT FEE 8900512663753	04/15/2010	$18.00
	AGENT FEE 8900512660476	04/15/2010	$18.00
	AGENT FEE 8900512660495	04/15/2010	$18.00
	AGENT FEE 8900512660493	04/15/2010	$18.00
	AGENT FEE 8900512660496	04/15/2010	$18.00
	AGENT FEE 8900512655797	04/15/2010	$18.00
	AGENT FEE 8900512655792	04/15/2010	$18.00
	AGENT FEE 8900512660498	04/15/2010	$18.00
	AGENT FEE 8900512663754	04/15/2010	$18.00
	AGENT FEE 8900512660468	04/15/2010	$18.00
	AGENT FEE 8900512670241	04/16/2010	$20.00
	AGENT FEE 8900512660472	04/15/2010	$18.00
	AGENT FEE 8900512655785	04/15/2010	$18.00
	AGENT FEE 8900512660499	04/15/2010	$18.00
	AGENT FEE 8900512663752	04/15/2010	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 8900512660467	04/15/2010	$18.00
	AGENT FEE 8900512660471	04/15/2010	$18.00
	AGENT FEE 8900512660451	04/15/2010	$18.00
	AGENT FEE 8900512660475	04/15/2010	$18.00
	AGENT FEE 8900512660462	04/15/2010	$18.00
	AGENT FEE 8900512655784	04/15/2010	$18.00
	AGENT FEE 8900512660479	04/15/2010	$18.00
	AGENT FEE 8900512660450	04/15/2010	$18.00
	AGENT FEE 8900512660477	04/15/2010	$18.00
	AGENT FEE 8900512660474	04/15/2010	$18.00
	AGENT FEE 8900512655798	04/15/2010	$18.00
	INTERNATIONAL TRANSACTION	04/21/2010	$1.35
	JOHN WILEY & SONS PUBL	04/20/2010	$168.75
	USAIRWAYS 0378602733240	04/19/2010	$655.90
	AGENT FEE 0378602733240	04/19/2010	$25.00
	USPS 45168006329807708	04/21/2010	$352.00
	DELTA AIR 0068602965350	04/21/2010	$213.40
	AGENT FEE 0378602965349	04/21/2010	$25.00
	USAIRWAYS 0378602965349	04/21/2010	$214.40
	AGENT FEE 0378603130382	04/23/2010	$15.00
	DELTA AIR 0068603291813	04/25/2010	$561.40
	AGENT FEE 0068603291818	04/26/2010	$10.00
	AGENT FEE 0068603291901	04/26/2010	$25.00
	DELTA AIR 0068603291818	04/26/2010	$541.40
	DELTA AIR 0068603291901	04/26/2010	$702.30
	AGENT FEE 8900512804857	04/26/2010	$20.00
	AGENT FEE 0378603548041	04/27/2010	$15.00
	DELTA AIR 0068603292002	04/27/2010	$661.40
	AGENT FEE 0068603292002	04/27/2010	$10.00
	ACT PROGRAMS	04/29/2010	$21.00
	USAIRWAYS 0378603130382	04/23/2010	$150.00
	ACT PROGRAMS	04/29/2010	$9.00
			$11,514.96
KATIE RHODES	DTI DAY-TIMERS INC	04/15/2010	$36.32
	RC RICOH CORP	04/20/2010	$132.73
	CDW GOVERNMENT	04/28/2010	$24.32
			$193.37
KEITH JONES	WWW.NEWEGG.COM	04/02/2010	$22.96
	DMI DELL BUS ONLINE	04/19/2010	$852.78
	AMAZON MKTPLACE PMTS	04/30/2010	$13.27
			$889.01
KELLY L WILLIAMS	HUMAN KINETICS INC QPS	04/19/2010	$136.23
	MUELLER POOLNDARTS.COM	04/21/2010	$43.81
	CONNEY SAFETY	04/27/2010	$143.59
			$323.63
KELLY P LEWIS	FISHER SCI ATL	04/01/2010	$83.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	GRIFFIN GREENHOUSE SUPPLI	04/02/2010	$224.33
	TIGER TOWN GRAPHICS	04/08/2010	$470.80
	FISHER SCI CHI	04/13/2010	$75.58
			$854.51
KENDALL KIRK	WM SUPERCENTER	04/02/2010	$335.85
	WM SUPERCENTER	04/12/2010	$48.34
	WM SUPERCENTER	04/13/2010	$256.00
	TRI-COUNTY ACE BLDRS S	04/20/2010	$37.96
	TRACTOR-SUPPLY-CO #0440	04/27/2010	$6.32
			$684.47
KENDRA BUMPUS	BI-LO 539	03/31/2010	$36.00
	BI-LO 539	04/11/2010	$45.60
	BI-LO 539	04/15/2010	$33.35
	BI-LO 539	04/21/2010	$47.76
	WM SUPERCENTER	04/20/2010	$23.65
	BI-LO 539	04/21/2010	$125.63
	WAL-MART #0396	04/23/2010	$92.57
	BI-LO 539	04/23/2010	$19.76
	BI-LO 539	04/23/2010	$47.14
	BI-LO 539	04/23/2010	$40.45
			$511.91
KENNA MOREHOUSE	TRAVEL FEES 0001123170948	03/30/2010	$30.00
	Amazon.com	03/31/2010	$26.37
	SWOOZIES 10 GREENVILLE	04/07/2010	$175.54
	USAIRWAYS 0377877981496	03/30/2010	$363.00
	AFP IN HOUSE	04/08/2010	$350.00
	AFP IN HOUSE	04/27/2010	$175.00
	INTUIT QB ONLINE	04/29/2010	$16.05
	CASE ONLINE	04/30/2010	$895.00
			$2,030.96
KENNETH A CHRISTENSEN	WM SUPERCENTER	04/05/2010	$8.77
	ENV SAFETY PRO INC	04/07/2010	$290.00
	FEDEX 798546349172	04/11/2010	$10.85
	INGLES #94	04/28/2010	$6.09
			$315.71
KENNETH L HALL	OFFICE WORKS CAROLINA	03/30/2010	$15.64
	SANDHILL TELEPHONE COOPER	04/05/2010	$150.26
	USPS 45160009432337735	04/07/2010	$88.00
	SPIRIT TELECOM	04/13/2010	$0.77
	KYOCERA MITA AMERICA INC	04/15/2010	$31.64
	OFFICE WORKS CAROLINA	04/28/2010	$30.24
			$316.55
KENNETH W MOORE	CINTAS #216	04/06/2010	$38.00
	BARBIZON CHARLOTTE INC	04/07/2010	$23.43
	BARBIZON CHARLOTTE INC	04/14/2010	$533.05

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	CINTAS #216	04/14/2010	$38.00
	BARBIZON CHARLOTTE INC	04/14/2010	$495.44
	VZWRLSS APOCC VISE	04/16/2010	$82.00
	SENNHEISER ELECTRO QPS	04/16/2010	$31.33
	PRODUCTIONS UNLIMITED, IN	04/19/2010	$391.52
	CINTAS #216	04/20/2010	$38.00
	ALLEN CREATIONS CORP	04/24/2010	$145.58
	BARBIZON CHARLOTTE INC	04/26/2010	$179.06
	CINTAS #216	04/27/2010	$38.00
			$2,033.41
KERRY S SMITH	FISHER SCI ATL	03/31/2010	$316.71
	SIGMA ALDRICH US	04/12/2010	$660.47
	SIGMA ALDRICH US	04/13/2010	$945.39
	INTEGRATED DNA TECHNLGS	04/22/2010	$76.25
	VWR INTERNATIONAL INC	04/24/2010	$574.38
	VWR INTERNATIONAL INC	04/27/2010	$861.57
			$3,434.77
KEVIN DALE LAYFIELD	PENN STATE COLLEGE AG	04/29/2010	$300.00
			$300.00
KIM ALEXANDER	OFFICEMAX CT IN#867213	03/30/2010	$600.99
	WAL-MART #3222	03/31/2010	$6.32
	Amazon.com	03/31/2010	$128.35
	Amazon.com	04/02/2010	$27.53
	SAFE RIDE NEWS PUBLICATIO	04/07/2010	$164.00
	ATTM 823040819 NBI	04/13/2010	$61.95
	SCANTRON CORPORATION	04/17/2010	$70.90
	PAYPAL GLOGSTEREDU	04/20/2010	$99.00
			$1,159.04
KIM PHILLIPS	MCMASTER-CARR	03/30/2010	$152.14
	ETRAILER	03/31/2010	$254.90
	J. P. NISSON COMPANY	04/01/2010	$39.70
	THE HOME DEPOT 1119	03/31/2010	$21.94
	JOHN M. ELLSWORTH CO INC	03/31/2010	$425.60
	JIT INDUSTRIES	04/05/2010	$96.33
	PAYPAL RLMOTORS	04/06/2010	$250.00
	SAE INTERNATIONAL	04/07/2010	$30.00
	FAIRWAY FORD INC	04/07/2010	$404.35
	SKILLPATH SEMINARS MAIN	04/07/2010	$134.00
	SKILLPATH SEMINARS MAIN	04/07/2010	$33.81
	DELTA AIR 0067879837421	04/06/2010	$1,910.10
	MCMASTER-CARR	04/06/2010	$145.30
	INTERNATIONAL TRANSACTION	04/08/2010	$5.90
	DELTA AIR 0062324905363	04/06/2010	$535.40
	AIR OIL SYSTEMS	04/06/2010	$704.35
	QUEENS UNIV CONF & HO	04/06/2010	$590.09
	TECHSMITH CORPORATION	04/06/2010	$185.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	DELTA AIR 0067879831164	04/06/2010	$1,860.20
	DELTA AIR 0067861353455	04/07/2010	$286.30
	WW GRAINGER	04/07/2010	$85.33
	AGENT FEE 0067861353455	04/07/2010	$40.00
	DELTA AIR 0067861353465	04/09/2010	$476.30
	AGENT FEE 8900519362373	04/09/2010	$40.00
	CAD SOLUTIONS, LLC	04/12/2010	$533.00
	ABEBOOKS.COM	04/12/2010	$27.79
	INTERNATIONAL TRANSACTION	04/13/2010	$0.22
	MCMASTER-CARR	04/12/2010	$41.61
	SPIRIT TELECOM	04/13/2010	$69.21
	INTERNATIONAL TRANSACTION	04/14/2010	$5.89
	DRI SONIC SOLUTIONS	04/12/2010	$87.44
	QUEENS UNIV CONF & HO	04/12/2010	$588.61
	SYX GLOBALINDUSTRIALEQ	04/14/2010	$2,096.96
	SPRINGER CUSTOMER SERV CN	04/13/2010	$44.95
	FEDEX 798555141766	04/15/2010	$33.85
	EDM EDMUND OPTICS	04/15/2010	$199.00
	VELMEX INC.	04/16/2010	$62.17
	AMAZON MKTPLACE PMTS	04/16/2010	$31.83
	TEMPREL, INC	04/19/2010	$79.90
	TEMPREL, INC	04/19/2010	$549.71
	EDM EDMUND OPTICS	04/19/2010	$8.00
	TECH INSTRUMENTATION	04/21/2010	$193.71
	FEDEX 798564230457	04/20/2010	$33.85
	THE HOME DEPOT 1119	04/20/2010	$297.61
	FEDEX 798562426365	04/22/2010	$35.52
	FEDEX 798573734704	04/22/2010	$14.13
	ALLIED ELECTRONICS INC	04/23/2010	$278.09
	USAIRWAYS 0377861353545	04/22/2010	$765.90
	AGENT FEE 8900519468581	04/22/2010	$40.00
	USAIRWAYS 0377861353544	04/22/2010	$765.90
	AGENT FEE 8900519468580	04/22/2010	$40.00
	USAIRWAYS 0377861353546	04/22/2010	$765.90
	AGENT FEE 8900519468582	04/22/2010	$40.00
	MCMASTER-CARR	04/26/2010	$1,377.10
	SUMMIT RACING MAIL ORDER	04/27/2010	$644.96
	WWW.NEWEGG.COM	04/27/2010	$199.99
	INTERNATIONAL TRANSACTION	04/29/2010	$3.96
	FEDEX 793476493581	04/28/2010	$13.61
	PCI PRODUCTS CO8008699633	04/28/2010	$1,284.04
	INTERNATIONAL TRANSACTION	04/29/2010	$3.96
	QUEENS UNIV CONF & HO	04/27/2010	$396.17
	QUEENS UNIV CONF & HO	04/27/2010	$396.17
	INTERNATIONAL TRANSACTION	04/29/2010	$3.96
	FEDEX 798598318983	04/28/2010	$16.88
	QUEENS UNIV CONF & HO	04/27/2010	$396.17

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AGENT FEE 8900519563872	04/28/2010	$40.00
	DELTA AIR 0067861353582	04/28/2010	$436.30
	AGENT FEE 8900519563871	04/28/2010	$40.00
	LKQ A&R AUTO PARTS	04/29/2010	$318.00
	DELTA AIR 0067861353583	04/28/2010	$436.30
			$22,446.31
KIMBERLY C KEASLER	ASME	04/09/2010	$175.00
	HILTON GARDEN INN JCKS	04/10/2010	$120.99
	ASME	04/09/2010	$545.00
	HILTON GARDEN INN JCKS	04/12/2010	$347.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$465.12
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$243.48
	HILTON GARDEN INN JCKS	04/12/2010	$243.48
	HILTON GARDEN INN JCKS	04/12/2010	$310.08
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$465.12
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$486.21
	HILTON GARDEN INN JCKS	04/12/2010	$465.12
	HILTON GARDEN INN JCKS	04/12/2010	$365.22
	HILTON GARDEN INN JCKS	04/12/2010	$465.12
	HILTON GARDEN INN JCKS	04/12/2010	$305.22
	HILTON GARDEN INN JCKS	04/12/2010	$42.00
	HILTON GARDEN INN JCKS	04/12/2010	$431.82
	USAIRWAYS 0377881194837	04/12/2010	$409.30
	USAIRWAYS 0377881194838	04/12/2010	$409.30
	USAIRWAYS 0372385019208	04/12/2010	$573.30
	HILTON GARDEN INN JCKS	04/15/2010	$465.12
	ACM SIGGRAPH	04/15/2010	$316.00
	CONTINENTAL 0052158024707	04/15/2010	$450.80
	DELTA AIR 0062325162430	04/21/2010	$154.40
	DELTA AIR 0067883488499	04/20/2010	$224.80
	Amazon.com	04/21/2010	$282.06

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C KEASLER	AMERICAN AI 0012359457606	04/20/2010	$436.90
	DELTA AIR 0062325162431	04/21/2010	$154.40
	CONTINENTAL 0052158342827	04/21/2010	$433.58
	PAYPAL ALGOMAUNIVE	04/22/2010	$108.01
	DELTA AIR 0062325084379	04/23/2010	$459.80
	AVI ARCHVISIONVISMASTE	04/26/2010	$189.00
	GOOGLE Nexus One	04/27/2010	$566.03
	DELL SALES & SERVICE	04/29/2010	$2,426.77
	TRI-COUNTY ACE BLDRS S	04/29/2010	$6.39
			$19,385.68
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	04/14/2010	$34.48
	CLEMSON VARIETY & FRAME S	04/13/2010	$374.50
	OFFICEMAX CT IN#377469	04/27/2010	$343.79
	OFFICEMAX CT IN#377356	04/27/2010	$61.53
	OFFICEMAX CT IN#378906	04/27/2010	$62.54
			$876.84
KIMBERLY DAWN ARP	NAADA 00 OF 00	04/12/2010	$475.00
			$475.00
KIMBERLY S PAUL	SIGMA ALDRICH US	03/31/2010	$34.62
	FISHER SCI ATL	04/08/2010	$71.12
	ATLANTA BIOLOGICALS INC	04/15/2010	$319.60
	AMERICAN RADIOLABELED CHE	04/16/2010	$249.00
	AMERICAN RADIOLABELED CHE	04/29/2010	$334.00
			$1,008.34
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	04/05/2010	$188.64
	TARGET 00013490	04/07/2010	$24.36
	FOOD LION #2670	04/12/2010	$69.20
	OFFICE MAX	04/21/2010	$57.62
	OFFICE DEPOT #200	04/21/2010	$25.41
	WAL-MART #1035	04/26/2010	$29.43
	INGLES #204	04/26/2010	$37.33
	KROGER #409	04/27/2010	$20.34
			$452.33
KRISTIN M GOODENOW	CDW GOVERNMENT	04/01/2010	$17.23
	NACADA	04/05/2010	$120.00
	NACADA	04/05/2010	$120.00
	NACADA	04/05/2010	$120.00
	NACADA	04/05/2010	$120.00
			$497.23
KRISTINA M. JURECEK	JHD PRODUCTIONS	04/05/2010	$0.42
	THE LEARNING SAFARI	04/01/2010	$79.89
	ZERVE SC TOURS	04/06/2010	$730.00
	INTERNATIONAL TRANSACTION	04/09/2010	$4.80
	CREATIVE LEARNING SYS	04/08/2010	$600.00
	KEY CURRICULUM PRESS	04/08/2010	$404.95

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA M. JURECEK	BARNES&NOBLE COM	04/11/2010	$295.69
	AMAZON MKTPLACE PMTS	04/12/2010	$15.67
	UNITED AIR 0162105985322	04/08/2010	$396.90
	UNITED AIR 0162105984654	04/08/2010	$906.90
	TAYLOR & FRANCIS-CRC	04/13/2010	$35.96
	TAYLOR & FRANCIS-CRC	04/12/2010	$62.96
	TAYLOR & FRANCIS-CRC	04/13/2010	$41.95
	GREENVILLE DRIVE TICKETS	04/14/2010	$157.00
	DAYS INNS	04/16/2010	$380.26
	DAYS INNS	04/16/2010	$380.26
	DAYS INNS	04/16/2010	$380.26
	DAYS INNS	04/16/2010	$380.26
	DAYS INNS	04/16/2010	$380.26
	DAYS INNS	04/16/2010	$380.26
	DAYS INNS	04/16/2010	$380.26
	DAYS INNS	04/16/2010	$380.26
	HOLIDAY INN EXPRESS	04/19/2010	$165.00
	SOCIAL STUDIES SCH SRV	04/21/2010	$139.85
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	NORTHLAND CABLE TV HQ	04/27/2010	$55.89
	SFI PHOTOSBYSHUTTERFLY	04/29/2010	$81.12
	SOCIAL STUDIES SCH SRV	04/29/2010	$29.95
			$7,638.21
KRISTINE VERNON	GE HEALTHCARE	04/06/2010	$606.69
	AMERICAN PAINT HORSE A	04/08/2010	$185.00
	AMERICAS BEST VALUE INN	04/16/2010	$559.35
	SUPER 8 MOTELS FT WORTH	04/19/2010	$476.10
	TRACTOR-SUPPLY-CO #0503	04/23/2010	$36.82
	DAYS IN MOTEL	04/24/2010	$81.90
			$1,945.86
KSENIJA GASIC	JHD PRODUCTIONS	04/05/2010	$0.60
	IHC 2010	04/06/2010	$1,006.10
	INTERNATIONAL TRANSACTION	04/07/2010	$10.06
	APPLIED BIOSYSTEMS	04/08/2010	$320.75
	PERFORMANCE CHEVROLET	04/08/2010	$559.45
	WP LAW II	04/08/2010	$669.63
	HARDWARE SALES	04/09/2010	$55.37
	IHC 2010	04/09/2010	$94.26
	INTERNATIONAL TRANSACTION	04/12/2010	$0.94
	19307644	04/27/2010	$496.50

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	SPECTRUM LABORATORY	04/26/2010	$350.00
	RESEARCH PRODUCTS INTL	04/28/2010	$85.00
			$3,648.66
KYLENE B HOLBROOK	GROVE PARK, INN, INC.	04/20/2010	$206.00
	GROVE PARK, INN, INC.	04/20/2010	$206.00
	KYOCERA MITA AMERICA INC	04/27/2010	$363.75
			$775.75
L RAY HUBBARD JR	NSG GALETON GLOVES	04/14/2010	$471.51
	TERRYS WELDING SERVICE	04/27/2010	$495.00
			$966.51
LAKENDRA WORKMAN	INTEGRATED DNA TECHNLGS	04/01/2010	$197.64
	FISHER SCI ATL	04/03/2010	$196.84
	BIO RAD	04/08/2010	$440.11
	FEDEX 793419416705	04/09/2010	$147.40
	QIAGEN INC.	04/15/2010	$212.77
	19292414	04/21/2010	$284.50
	EPICENTRE TECH CORP.	04/20/2010	$363.00
	FISHER SCI ATL	04/24/2010	$126.00
	ADDGENE INC	04/27/2010	$85.00
	FISHER SCI ATL	04/28/2010	$156.31
			$2,209.57
LAMAR DURHAM	TW METALS	04/01/2010	$197.60
	ALLEN CREATIONS CORP	04/14/2010	$34.78
	TW METALS	04/19/2010	$137.71
	LOWES #03071	04/20/2010	$52.55
			$422.64
LAMBERT MCCARTY	CLEMSON-UNIV-BOOKS #4900	04/02/2010	$5.74
	INTERNATIONAL TRANSACTION	04/07/2010	$1.21
	SFG ETSC 2010S	04/02/2010	$120.73
	SIGMA XI THE SCIENTIFIC R	04/09/2010	$315.00
	WAL-MART #3222	04/21/2010	$8.56
	CLEMSON AUTO PARTS	04/22/2010	$34.58
			$485.82
LANA J TIETJEN	WM SUPERCENTER	04/07/2010	$10.67
	FOOD LION #1597	04/22/2010	$8.86
	WAL-MART #1829	04/26/2010	$59.28
			$78.81
LANDIS A. HIERS	GUESS FARM EQUIPMENT CO	04/13/2010	$567.49
			$567.49
LANE D MILLER	TRI-COUNTY ACE BLDRS S	03/31/2010	$20.32
	TRI-COUNTY ACE BLDRS S	03/31/2010	$12.17
	TRI-COUNTY ACE BLDRS S	03/31/2010	$7.48
	TRI-COUNTY ACE BLDRS S	03/31/2010	$5.87
	TRI-COUNTY ACE BLDRS S	03/31/2010	$14.96

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	04/01/2010	$13.89
	TRI-COUNTY ACE BLDRS S	04/01/2010	$18.49
	TRI-COUNTY ACE BLDRS S	04/01/2010	$23.28
	TRI-COUNTY ACE BLDRS S	04/01/2010	$21.38
	TRI-COUNTY ACE BLDRS S	04/02/2010	$33.67
	TRI-COUNTY ACE BLDRS S	04/02/2010	$52.30
	TRI-COUNTY ACE BLDRS S	04/03/2010	$9.61
	TRI-COUNTY ACE BLDRS S	04/02/2010	$70.57
	TRI-COUNTY ACE BLDRS S	04/03/2010	$43.84
	TRI-COUNTY ACE BLDRS S	04/02/2010	$8.54
	TRI-COUNTY ACE BLDRS S	04/06/2010	$21.38
	TRI-COUNTY ACE BLDRS S	04/06/2010	$10.99
	TRI-COUNTY ACE BLDRS S	04/06/2010	$4.27
	TRI-COUNTY ACE BLDRS S	04/06/2010	$59.78
	TRI-COUNTY ACE BLDRS S	04/06/2010	$48.71
	TRI-COUNTY ACE BLDRS S	04/06/2010	$23.50
	TRI-COUNTY ACE BLDRS S	04/07/2010	$3.83
	TRI-COUNTY ACE BLDRS S	04/07/2010	$34.21
	TRI-COUNTY ACE BLDRS S	04/07/2010	$11.21
	TRI-COUNTY ACE BLDRS S	04/07/2010	$60.42
	LOWES #01635	04/07/2010	$100.70
	TRI-COUNTY ACE BLDRS S	04/07/2010	$48.14
	TRI-COUNTY ACE BLDRS S	04/07/2010	$20.70
	MARION DAVIS INC	04/07/2010	$127.97
	TRI-COUNTY ACE BLDRS S	04/08/2010	$13.90
	TRI-COUNTY ACE BLDRS S	04/08/2010	$7.48
	TRI-COUNTY ACE BLDRS S	04/08/2010	$7.56
	TRI-COUNTY ACE BLDRS S	04/08/2010	$15.48
	MARION DAVIS INC	04/07/2010	$85.67
	TRI-COUNTY ACE BLDRS S	04/09/2010	$14.91
	TRI-COUNTY ACE BLDRS S	04/09/2010	$93.00
	TRI-COUNTY ACE BLDRS S	04/09/2010	$30.16
	TRI-COUNTY ACE BLDRS S	04/09/2010	$40.96
	TRI-COUNTY ACE BLDRS S	04/10/2010	$31.52
	TRI-COUNTY ACE BLDRS S	04/13/2010	$21.39
	TRI-COUNTY ACE BLDRS S	04/13/2010	$4.80
	TRI-COUNTY ACE BLDRS S	04/13/2010	$21.38
	TRI-COUNTY ACE BLDRS S	04/13/2010	$58.37
	TRI-COUNTY ACE BLDRS S	04/13/2010	$53.46
	TRI-COUNTY ACE BLDRS S	04/14/2010	$13.65
	LOWES #03071	04/14/2010	$35.89
	TRI-COUNTY ACE BLDRS S	04/14/2010	$88.24
	TRI-COUNTY ACE BLDRS S	04/14/2010	$79.66
	BUILDERS FIRST SOUR	04/14/2010	$1,068.48
	TRI-COUNTY ACE BLDRS S	04/14/2010	$19.87
	TRI-COUNTY ACE BLDRS S	04/14/2010	$8.52
	TRI-COUNTY ACE BLDRS S	04/15/2010	$20.31

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	04/15/2010	$5.11
	TRI-COUNTY ACE BLDRS S	04/16/2010	$14.18
	TRI-COUNTY ACE BLDRS S	04/16/2010	$9.82
	TRI-COUNTY ACE BLDRS S	04/16/2010	$19.83
	TRI-COUNTY ACE BLDRS S	04/17/2010	$2.66
	TRI-COUNTY ACE BLDRS S	04/16/2010	$18.17
	TRI-COUNTY ACE BLDRS S	04/17/2010	$3.73
	TRI-COUNTY ACE BLDRS S	04/16/2010	$22.96
	TRI-COUNTY ACE BLDRS S	04/16/2010	$38.68
	TRI-COUNTY ACE BLDRS S	04/20/2010	$3.52
	TRI-COUNTY ACE BLDRS S	04/20/2010	$72.74
	TRI-COUNTY ACE BLDRS S	04/20/2010	$15.49
	TRI-COUNTY ACE BLDRS S	04/21/2010	$13.89
	TRI-COUNTY ACE BLDRS S	04/21/2010	$18.26
	TRI-COUNTY ACE BLDRS S	04/21/2010	$14.94
	TRI-COUNTY ACE BLDRS S	04/21/2010	$17.73
	TRI-COUNTY ACE BLDRS S	04/21/2010	$21.28
	PERFORMANCE CHEVROLET	04/21/2010	$269.11
	TRI-COUNTY ACE BLDRS S	04/21/2010	$24.01
	TRI-COUNTY ACE BLDRS S	04/21/2010	$8.11
	MARION DAVIS INC	04/20/2010	$43.46
	TRI-COUNTY ACE BLDRS S	04/22/2010	$29.94
	TRI-COUNTY ACE BLDRS S	04/22/2010	$12.80
	TRI-COUNTY ACE BLDRS S	04/22/2010	$7.04
	MARION DAVIS INC	04/21/2010	$55.49
	TRI-COUNTY ACE BLDRS S	04/22/2010	$33.14
	TRI-COUNTY ACE BLDRS S	04/23/2010	$18.60
	TRI-COUNTY ACE BLDRS S	04/24/2010	$31.54
	TRI-COUNTY ACE BLDRS S	04/23/2010	$54.38
	TRI-COUNTY ACE BLDRS S	04/23/2010	$68.90
	TRI-COUNTY ACE BLDRS S	04/25/2010	$84.49
	TRI-COUNTY ACE BLDRS S	04/23/2010	$10.67
	TRI-COUNTY ACE BLDRS S	04/24/2010	$3.21
	LOWES #03071	04/27/2010	$18.82
	TRI-COUNTY ACE BLDRS S	04/27/2010	$14.42
	TRI-COUNTY ACE BLDRS S	04/27/2010	$8.54
	TRI-COUNTY ACE BLDRS S	04/27/2010	$28.11
	TRI-COUNTY ACE BLDRS S	04/27/2010	$48.28
	TRI-COUNTY ACE BLDRS S	04/28/2010	$49.78
	TRI-COUNTY ACE BLDRS S	04/28/2010	$8.01
	TRI-COUNTY ACE BLDRS S	04/28/2010	$30.99
	TRI-COUNTY ACE BLDRS S	04/28/2010	$17.60
	TRI-COUNTY ACE BLDRS S	04/28/2010	$10.15
	TRI-COUNTY ACE BLDRS S	04/28/2010	$6.17
	TRI-COUNTY ACE BLDRS S	04/29/2010	$1.61
	TRI-COUNTY ACE BLDRS S	04/29/2010	$17.42
	TRI-COUNTY ACE BLDRS S	04/29/2010	$29.83

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	04/29/2010	$78.74
	TRI-COUNTY ACE BLDRS S	04/29/2010	$47.90
			$4,251.09
LANI SAN ANTONIO	WM SUPERCENTER	04/09/2010	$34.49
	WAL-MART #3222	04/12/2010	$96.01
	WAL-MART #3222	04/23/2010	$31.07
	WM SUPERCENTER	04/23/2010	$30.43
	WAL-MART #3222	04/23/2010	$99.24
	BI-LO 539	04/25/2010	$64.07
	BI-LO 539	04/25/2010	$27.68
	WM SUPERCENTER	04/23/2010	$52.82
			$435.81
LARRY DOOLEY	APL APPLE ONLINE STORE	04/06/2010	$11.77
	APL APPLE ONLINE STORE	04/06/2010	$73.83
	CLEMSON APPLE STORE	04/05/2010	$663.38
	APL APPLE ONLINE STORE	04/07/2010	$31.03
	AMER SOC FOR MICROBIOLOG	04/09/2010	$1,800.00
	USAIRWAYS 0377861353526	04/19/2010	$433.30
	AGENT FEE 8900519468566	04/19/2010	$40.00
	APL APPLE ONLINE STORE	04/23/2010	$41.73
	IRONMTN ONLINE BACKUP	04/24/2010	$597.00
	IRONMTN ONLINE BACKUP	04/27/2010	$24.95
			$3,716.99
LARRY W OLSON	VVS VAL VET/DIRECT PET	04/16/2010	$1,390.89
	VVS VAL VET/DIRECT PET	04/19/2010	$689.10
			$2,079.99
LAURA HUPP	LOWES #03071	04/07/2010	$23.48
	CLEMSON APPLE STORE	04/07/2010	$43.76
	RALPHS STORE AND TROPHY S	04/07/2010	$87.24
	WM SUPERCENTER	04/09/2010	$76.57
	MOUSER ELECTRONICS DIS	04/13/2010	$13.91
			$244.96
LAURIE A. HAUGHEY	AMERICAN AI 0011571568027	04/01/2010	$259.40
	SWAPDRIVE IOMEGA	04/06/2010	$17.95
	SPIRIT TELECOM	04/09/2010	$9.22
	UPS 0000F661V7	04/11/2010	$230.82
	DELTA AIR 0067752436294	04/09/2010	$317.40
	UPS 0000F661V7	04/18/2010	$49.73
	Amazon.com	04/23/2010	$385.70
	UPS 0000F661V7	04/25/2010	$50.42
			$1,320.64
LAWRENCE R ALLEN	AMERICAN EDUC RESEARCH AS	04/13/2010	$205.00
	AMERICAN AI 0012359288363	04/13/2010	$341.30
	USAIRWAYS 0372385304087	04/14/2010	$313.30
			$859.60

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	MILLIPORE AMERICAS	04/02/2010	$1,398.00
	SCHOFIELD HARDWARE	04/15/2010	$22.24
	DOLLAR-GENERAL #1183	04/26/2010	$7.95
			$1,428.19
LEE A CRANDALL	Amazon.com	03/31/2010	$60.00
	AMAZON MKTPLACE PMTS	04/03/2010	$56.17
	OFFICE DEPOT #379	04/02/2010	$51.44
	ORIENTAL TRADING CO	04/05/2010	$166.95
	USPS 45690006729829090	04/06/2010	$6.55
	CAMPUS COPY SHOP	04/06/2010	$261.35
	CAMPUS COPY SHOP	04/06/2010	$621.46
	CAMPUS COPY SHOP	04/06/2010	$82.39
	KYOCERA MITA AMERICA INC	04/07/2010	$856.89
	CLEMSON-UNIV-BOOKS #4900	04/07/2010	$3.78
	Amazon.com	04/08/2010	$25.96
	Amazon.com	04/11/2010	$62.50
	DELTA AIR 0067881320453	04/12/2010	$251.40
	OFFICEMAX CT IN#131656	04/14/2010	$244.21
	TRI-COUNTRY RENTAL-W/P	04/14/2010	$177.83
	WAL-MART #0396	04/14/2010	$256.51
	Amazon.com	04/15/2010	$34.92
	LOWES #00728	04/15/2010	$23.21
	PU CONTED/CONF	04/14/2010	$50.00
	HP HOME STORE	04/15/2010	$352.01
	LOWES #00728	04/16/2010	$35.30
	TIGER TOWN GRAPHICS	04/15/2010	$1,177.00
	APL APPLE ONLINE STORE	04/24/2010	$263.94
	SHERWIN WILLIAMS #2402	04/26/2010	$217.72
	LOWES #00728	04/27/2010	$137.52
	TIGER TOWN GRAPHICS	04/28/2010	$171.20
	TIGER SUPPLIES	04/28/2010	$34.60
			$5,682.81
LEE GALLOWAY	OFFICEMAX CT IN#885001	03/31/2010	$30.36
	USPS 45294095519802925	04/01/2010	$5.44
	USPS 45294095519802925	04/05/2010	$1.05
	USPS 45294095519802925	04/06/2010	$4.90
	THE UPS STORE #2633	04/07/2010	$11.07
	BLACK'S TIRE SVC INC #26	04/06/2010	$282.33
	USPS 45294095519802925	04/09/2010	$4.90
	USPS 45294095519802925	04/13/2010	$15.84
	WAL-MART #0630	04/15/2010	$10.67
	USPS 45294005029805496	04/16/2010	$2.75
	SNAPPY CAR WASH	04/15/2010	$15.95
	USPS 45294095519802925	04/23/2010	$5.70
	USPS 45294095519802925	04/27/2010	$5.00
	USPS 45294095519802925	04/29/2010	$7.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$403.37
LEE MORRISSET	NORTHWESTERN SUPPLY INC	04/02/2010	$41.31
	CLEMSON AUTO PARTS	04/06/2010	$90.95
	NORTHWESTERN SUPPLY INC	04/08/2010	$3.63
	NORTHWESTERN SUPPLY INC	04/08/2010	$13.24
	ANDERSON AUTO PARTS #16	04/14/2010	$21.56
	LOWES #03071	04/15/2010	$49.16
	TRI-COUNTY ACE BLDRS S	04/16/2010	$16.88
	TRI-COUNTY ACE BLDRS S	04/16/2010	$33.15
	LOWES #03071	04/16/2010	$134.52
	MARION DAVIS INC	04/16/2010	$65.48
	LOWES #03071	04/21/2010	$92.99
			$562.87
LEE MORRISSEY	1800GOFEDEX 10010007	03/30/2010	$10.63
	JAMES F MARTIN INN	04/05/2010	$199.80
	AGENT FEE 0067861353490	04/13/2010	$40.00
	DELTA AIR 0067861353490	04/13/2010	$189.40
	PAYPAL INK4 INC	04/16/2010	$305.22
	OFFICEMAX CT IN#200195	04/17/2010	$376.06
	ENTERPRISE RENT-A-CAR	04/21/2010	$183.68
	CLEMSON APPLE STORE	04/21/2010	$961.93
	ENTERPRISE RENT-A-CAR	04/21/2010	$183.68
	OFFICEMAX CT IN#349029	04/28/2010	$85.13
			$2,535.53
LEIGH ANNE CLARK	FISHER SCI ATL	04/02/2010	$122.30
	FEDEX 868910966767	04/15/2010	$77.25
			$199.55
LEIGH WALKER	LOWES #00559	04/02/2010	$76.46
	HOBBY LOBBY #342	04/02/2010	$48.59
	PSA PUBLISHING/BULLETIN	04/06/2010	$51.00
	THE PLANT DEPOT	04/12/2010	$18.18
	SPIRIT TELECOM	04/13/2010	$11.81
	BI-LO 655	04/20/2010	$6.62
	SIGNS PLUS	04/21/2010	$2.14
	SIGNS PLUS	04/21/2010	$21.40
	THE PLANT DEPOT	04/21/2010	$11.24
	PSA PUBLISHING/BULLETIN	04/27/2010	$80.00
			$327.44
LEN MCCALL	PURLAND SUPPLY	04/08/2010	$412.50
	PUBLIX #602	04/08/2010	$11.53
	SPIRIT TELECOM	04/09/2010	$3.90
	READY TALK	04/16/2010	$13.04
	BEST BUY 00002725	04/21/2010	$1,812.57
	BEST BUY 00002725	04/21/2010	$779.03
	VERIZON WRLS 03892-01	04/21/2010	$389.49

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Cardholder	Vendor Name	Purchase Date	Amount
LEN MCCALL	LOWES #01718	04/23/2010	$15.86
	OFFICE MAX	04/22/2010	$123.97
	PUBLIX #602	04/23/2010	$17.97
	PUBLIX #602	04/27/2010	$10.60
	THE HOME DEPOT 1119	04/26/2010	$3.14
			$3,593.60
LEON E. WILES	FORMS AND SUPPLY - AOPD	04/08/2010	$348.90
	FORMS AND SUPPLY - AOPD	04/26/2010	$244.10
	THE UPS STORE #3497	04/27/2010	$1.33
			$594.33
LEON RACKLEY	LOWES #03071	04/28/2010	$12.80
			$12.80
LESLIE E CONRAD	LOWES #03071	03/31/2010	$12.67
	S&S WORLDWIDE	04/28/2010	$117.40
			$130.07
LESLY TEMESVARI	BIO TEK SERVICES INC	03/31/2010	$410.00
	FISHER SCI ATL	04/02/2010	$210.04
	VWR INTERNATIONAL INC	04/03/2010	$126.42
	AMERICAN TYPE CULTURE COL	04/07/2010	$208.50
	FISHER SCI ATL	04/08/2010	$64.88
	ECHELON BIOSCIENCES INC	04/08/2010	$375.96
	VWR INTERNATIONAL INC	04/09/2010	$15.27
	BULBCONNECTIONCOM	04/12/2010	$23.97
	ABCAM	04/10/2010	$356.00
	VWR INTERNATIONAL INC	04/13/2010	$56.01
	VWR INTERNATIONAL INC	04/15/2010	$151.23
	ABCAM	04/14/2010	$356.00
	FISHER SCI ATL	04/24/2010	$808.18
	80006374	04/28/2010	$54.04
	80006374	04/28/2010	$135.89
	80006374	04/28/2010	$317.79
			$3,670.18
LETITIA J BASKETT	COA AIRLINETAXES&FEES	04/06/2010	$24.00
	AIRTRANAIR 3320084229946	04/05/2010	$477.30
	SOHO HERO - COLUMBIA	04/20/2010	$26.75
			$528.05
LEWIS JERRY KNIGHTON JR.	AAAA	04/02/2010	$169.00
	RALPHS STORE AND TROPHY S	04/06/2010	$97.63
	AGENT FEE 0378602090610	04/12/2010	$25.00
	AGENT FEE 0378602090644	04/12/2010	$15.00
	USAIRWAYS 0378602090644	04/12/2010	$330.40
	KYOCERA MITA AMERICA INC	04/19/2010	$123.65
	COASTAL TRAINING 01 OF 01	04/21/2010	$1,804.65
	STAPLES BUSINE00348045	04/22/2010	$57.84
			$2,623.17

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS R WEBB	ENVIRONMENTAL CERTIFICTN	04/05/2010	$30.00
	DERRICKS EQUIPMENT	04/05/2010	$177.94
	WW GRAINGER	04/15/2010	$438.62
	WW GRAINGER	04/19/2010	$263.38
			$909.94
LILLIAN BURNS	CLEMSON-UNIV-BOOKS #4900	03/31/2010	$34.78
	INGLES STORE #53	04/20/2010	$87.70
	Amazon.com	04/23/2010	$20.85
	AMAZON MKTPLACE PMTS	04/28/2010	$32.98
	Amazon.com	04/29/2010	$18.88
			$195.19
LILLIAN RUMSEY	VZWRLSS APOCC VISE	04/04/2010	$209.02
			$209.02
LINDA F ALLEN	ASJA	04/05/2010	$199.00
	KRM INFORMATION SERVICES	04/08/2010	$265.00
	USAIRWAYS 0378602046432	04/09/2010	$248.90
	THOMSON WEST TCD	04/14/2010	$226.83
	PACER800-676-6856IR	04/29/2010	$0.16
			$939.89
LINDA J RICE	PAYPAL INK4 INC	04/02/2010	$23.54
	SC WORKERS COMPENSATION E	04/16/2010	$90.00
	KYOCERA MITA AMERICA INC	04/23/2010	$283.08
	WWW.NEWEGG.COM	04/23/2010	$45.00
			$441.62
LINDA J WEIR	INTERNET2	03/31/2010	$650.00
	USAIRWAYS 0372383827797	03/31/2010	$453.90
	MANPOWER	04/01/2010	$407.25
	DELL SALES & SERVICE	04/01/2010	$1,382.82
	PAYPAL INK4 INC	04/01/2010	$11.77
	BUY.COM	04/02/2010	$41.56
	BUY.COM	04/03/2010	$12.45
	CHARTER COMM	04/05/2010	$35.71
	BUY.COM	04/02/2010	$133.51
	Amazon.com	04/02/2010	$279.78
	LOWES #00728	04/05/2010	$56.96
	EVENT REGISTRATION	04/06/2010	$2,490.00
	THE HOME DEPOT 1105	04/05/2010	$30.66
	EVENT REGISTRATION	04/07/2010	$1,695.00
	MANPOWER	04/08/2010	$380.10
	EVENT REGISTRATION	04/09/2010	$2,490.00
	DELTA AIR 0067752428954	04/08/2010	$450.40
	EVENT REGISTRATION	04/09/2010	$2,490.00
	ATT BILL PAYMENT	04/12/2010	$84.39
	ATT BILL PAYMENT	04/12/2010	$1,209.24
	ATT BILL PAYMENT	04/12/2010	$239.06

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	ATT BILL PAYMENT	04/12/2010	$219.57
	DELTA AIR 0067752451473	04/12/2010	$450.40
	NETWORK SOLUTIONS, LLC	04/12/2010	$86.97
	DELTA AIR 0067752449477	04/12/2010	$450.40
	NETWORK SOLUTIONS, LLC	04/12/2010	$574.75
	NETWORK SOLUTIONS, LLC	04/13/2010	$34.99
	ATT BUS PHONE PMT	04/15/2010	$406.34
	MANPOWER	04/15/2010	$407.25
	ATT BILL PAYMENT	04/15/2010	$104.10
	ATT BILL PAYMENT	04/15/2010	$686.16
	SPIRIT TELECOM	04/16/2010	$456.29
	MORRIS COMMUNICATIONS	04/16/2010	$19.98
	METROCALL/ARCH WIRE	04/15/2010	$511.99
	FEDEX 868720919138	04/18/2010	$37.82
	FEDEX 868720919149	04/18/2010	$39.70
	LOWES #03071	04/20/2010	$48.21
	THE HOME DEPOT 1105	04/19/2010	$35.81
	Amazon.com	04/27/2010	$30.38
	SHARP BUS SYS CAROLINAS	04/27/2010	$136.02
	MANPOWER	04/29/2010	$407.25
			$20,168.94
LINDA NILSON	JWS WILEY PUBLISHERS	04/02/2010	$72.20
	S.T.L.H.E.	04/22/2010	$203.00
	INTERNATIONAL TRANSACTION	04/23/2010	$2.03
	EXPEDIA 131958442515	04/22/2010	$182.55
			$459.78
LINDA PARR	OFFICEMAX CT IN#873828	03/30/2010	$349.84
	CDW GOVERNMENT	04/02/2010	$436.03
	CLEMSON APPLE STORE	04/06/2010	$72.64
	PAYPAL INK4 INC	04/12/2010	$58.54
	STAPLES 00111807	04/14/2010	$76.30
	ATTAWAY INC	04/20/2010	$19.77
			$1,013.12
LINDA PHELPS	OFFICEMAX CT IN#896055	03/31/2010	$329.23
	HAMPTON INNS	03/31/2010	$101.24
	OFFICE DEPOT #379	03/31/2010	$52.98
	HAMPTON INNS	03/31/2010	$101.24
	HAMPTON INNS	03/31/2010	$101.24
	TECHNICAL, INC.	03/31/2010	$500.00
	HAMPTON INNS	03/31/2010	$101.24
	HAMPTON INNS	03/31/2010	$101.24
	HAMPTON INNS	03/31/2010	$101.24
	HAMPTON INNS	03/31/2010	$101.24
	HAMPTON INNS	03/31/2010	$101.24
	HAMPTON INNS	03/31/2010	$101.24
	HAMPTON INNS	03/31/2010	$101.24

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PHELPS	HAMPTON INNS	03/31/2010	$101.24
	THE ATHLETIC DEPARTMENT	04/02/2010	$134.70
	CLEMSON-UNIV-BOOKS #4900	04/02/2010	$39.52
	FEDEX 868937665221	04/04/2010	$16.23
	BLOOM #2702	04/05/2010	$5.90
	FUJITSUPC	04/10/2010	$120.84
	SIGMA ALDRICH US	04/09/2010	$65.76
	FREEDOMPAPER.COM	04/08/2010	$68.47
	FEDEX 868937665210	04/11/2010	$12.97
	AMAZON MKTPLACE PMTS	04/12/2010	$55.81
	FORMS AND SUPPLY - AOPD	04/13/2010	$132.51
	FEDEX 616840689790	04/14/2010	$32.07
	OFFICEMAX CT IN#152117	04/15/2010	$175.05
	TRI-COUNTY ACE BLDRS S	04/16/2010	$16.62
	VWR INTERNATIONAL INC	04/17/2010	$205.57
	UPS 0000E148Y9	04/18/2010	$10.84
	CLEMSON APPLE STORE	04/16/2010	$32.05
	OFFICEMAX CT IN#247929	04/20/2010	$240.46
	WM SUPERCENTER	04/21/2010	$33.47
	BI-LO 539	04/21/2010	$1.71
	OFFICEMAX CT IN#292091	04/22/2010	$256.51
	OFFICEMAX CT IN#248300	04/22/2010	$256.79
	SIGMA ALDRICH US	04/26/2010	$68.78
	SIGMA ALDRICH US	04/26/2010	$38.30
	SHELLAC NET 00 OF 00	04/26/2010	$60.23
	HERBARIEATSTONEYHIL	04/27/2010	$60.30
	SIGMA ALDRICH US	04/27/2010	$74.85
	BI-LO 539	04/27/2010	$7.41
	GELLUMINATIONS, INC.	04/26/2010	$27.70
	FEDEX 868937665195	04/28/2010	$42.47
			$4,289.74
LINDA TINDAL	OFFICE DEPOT #379	04/15/2010	$204.99
	OFFICE DEPOT #379	04/21/2010	$25.43
			$230.42
LISA J BAIN	QIAGEN INC.	04/01/2010	$108.71
	INTERNATIONAL TRANSACTION	04/02/2010	$5.34
	ID LABS	03/31/2010	$668.00
	FISHER SCI ATL	04/02/2010	$414.82
	FISHER SCI ATL	04/03/2010	$72.51
	INTEGRATED DNA TECHNLGS	04/05/2010	$102.72
	QIAGEN INC.	04/08/2010	$514.81
	BIO RAD	04/08/2010	$361.06
	DELL SALES & SERVICE	04/08/2010	$69.95
	ABCAM	04/10/2010	$392.00
	FISHER SCI ATL	04/14/2010	$63.99
	FISHER SCI ATL	04/15/2010	$32.12

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	ABCAM	04/16/2010	$356.00
	INTEGRATED DNA TECHNLGS	04/20/2010	$598.13
	FISHER SCI ATL	04/21/2010	$509.46
	19301178	04/23/2010	$912.66
	AQUATIC	04/24/2010	$186.25
	FISHER SCI ATL	04/24/2010	$217.64
	FISHER SCI ATL	04/24/2010	$130.16
	INTEGRATED DNA TECHNLGS	04/29/2010	$48.95
	FISHER SCI ATL	04/29/2010	$269.82
			$6,035.10
LISA P. LYNCH	DELTA AIR 0062324238926	03/31/2010	$1,135.50
	TRAVELOCITY.COM	03/31/2010	$39.95
	AGENT FEE 8900503493727	03/31/2010	$170.00
	AIR CANADA 0147878375395	03/31/2010	$859.30
	DELTA AIR 0067878725481	04/01/2010	$798.70
	AGENT FEE 8900503493728	04/06/2010	$6,220.00
	TIGER TOWN GRAPHICS	04/09/2010	$562.82
	EF TOUR	04/10/2010	$280.00
	EF TOUR	04/10/2010	$1,352.00
	DELTA AIR 0067884405611	04/23/2010	$874.60
	DELTA AIR 0067884404379	04/23/2010	$970.10
	USPS.COM CLICK66100611	04/23/2010	$53.26
	TIGER TOWN GRAPHICS	04/27/2010	$142.31
	FEDEX 865261813785	04/29/2010	$64.59
			$13,523.13
LISA WAGNER	CAMPUS COPY SHOP	04/16/2010	$16.05
			$16.05
LORI BAILEY	OFFICEMAX CT IN#844018	03/31/2010	$160.24
	AMERICAN ORTHOPSYCHIATRIC	04/06/2010	$325.00
	AMERICAN ORTHOPSYCHIATRIC	04/06/2010	$200.00
			$685.24
LYNN BOITER	PAYPAL INK4 INC	04/14/2010	$18.73
	IMAGING TECHNOLOGIES 300	04/28/2010	$1,498.00
			$1,516.73
LYNN FOWLER	EAST PARK PRINTING	04/06/2010	$25.68
	USPS 45168006329807708	04/14/2010	$237.75
	CORNELL UNIV PRODUCTS AND	04/15/2010	$618.00
	UGA CAES CONF-ATHENS	04/22/2010	$200.00
	USPS 45168006329807708	04/26/2010	$1,188.75
	USPS 45168006329807708	04/29/2010	$1,426.50
			$3,696.68
LYNNE N MARCUS	SWAMPFOXLLC	04/05/2010	$300.00
	FRB FORBES MAGAZINE	04/05/2010	$14.99
	SHARP BUS SYS CAROLINAS	04/06/2010	$240.77
	SOCIETY FOR HUMAN RESOURC	04/14/2010	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	NATL ASSOC OF CLGE & EMP	04/14/2010	$119.00
	SHARP BUS SYS CAROLINAS	04/26/2010	$240.77
	KYOCERA MITA AMERICA INC	04/29/2010	$119.11
			$1,194.64
MARCY OWENS	INVITROGEN 19223282	04/03/2010	$208.65
	ARBOR ASSAYS	04/06/2010	$590.00
	FISHER SCI ATL	04/08/2010	$31.25
	FISHER SCI ATL	04/08/2010	$1,033.11
	THE JACKSON LABORATORY	04/15/2010	$1,500.00
	FISHER SCI ATL	04/23/2010	$359.58
	19310588	04/27/2010	$180.83
	FISHER SCI ATL	04/24/2010	$49.76
	VWR INTERNATIONAL INC	04/27/2010	$8.72
	FISHER SCI ATL	04/28/2010	$118.31
	VWR INTERNATIONAL INC	04/29/2010	$85.48
			$4,165.69
MARGARET B PTACEK	FISHER SCI ATL	04/10/2010	$161.12
			$161.12
MARGE CONDRASKY	INGLES STORE #53	03/30/2010	$8.84
	THE UPS STORE #3497	03/31/2010	$46.64
	BI-LO 539	04/01/2010	$10.74
	WHOLEFDS WDF 10224	04/01/2010	$29.58
	WHOLEFDS WDF 10224	04/07/2010	$25.14
	Ballentine Equipment Co.	04/06/2010	$214.46
	BI-LO 539	04/07/2010	$56.10
	BI-LO 539	04/08/2010	$81.55
	BI-LO 539	04/12/2010	$12.09
	BI-LO 539	04/14/2010	$15.04
	INGLES #94	04/14/2010	$8.94
	INGLES STORE #53	04/14/2010	$3.58
	FOOD LION #1378	04/17/2010	$204.73
	FOOD LION #2505	04/18/2010	$117.34
	ENTERPRISE RENT-A-CAR	04/19/2010	$248.30
	THE UPS STORE #3497	04/19/2010	$108.53
	THE UPS STORE #3497	04/19/2010	$161.09
	INGLES STORE #53	04/19/2010	$5.68
	THE UPS STORE #3497	04/20/2010	$176.84
	INGLES STORE #53	04/19/2010	$14.28
	INGLES STORE #53	04/20/2010	$15.56
	FRESH MKT-006 GVL	04/22/2010	$34.96
	TWX COOKING LIGHT	04/22/2010	$24.00
	BI-LO 539	04/22/2010	$16.13
	SOUTH CAROLINA DI00 OF 00	04/23/2010	$75.00
	BI-LO 539	04/28/2010	$23.39
	CUL TOURISM ASSN	04/29/2010	$495.00
			$2,233.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPLE	USPS 45988009332309692	04/05/2010	$88.00
	WAL-MART #1144	04/05/2010	$17.78
	WAL-MART #4593	04/07/2010	$9.63
	ROCK HILL TELEPHONE CO.	04/14/2010	$44.15
	WAL-MART #1144	04/19/2010	$8.43
	HARRIS TEETER	04/23/2010	$22.92
	WM SUPERCENTER	04/27/2010	$3.60
			$194.51
MARGUERITE PORTER	SAMS INTERNET	04/01/2010	$35.00
	OFFICEMAX CT IN#942701	04/02/2010	$207.26
	SURVEYMONKEY.COM/HELP	04/05/2010	$19.95
	MOTIVATIONAL SPORTS PRODU	04/07/2010	$1,126.78
	PAYPAL INK4 INC	04/08/2010	$23.54
	PSA PUBLISHING/BULLETIN	04/08/2010	$50.00
	SHARP BUSINESS SYS-SC	04/08/2010	$83.46
	CLEMSON UNIVERSITY	04/07/2010	$165.00
	DIAMOND SPRINGS WATER	04/07/2010	$7.97
	PAYPAL INK4 INC	04/08/2010	$18.73
	SPIRIT TELECOM	04/09/2010	$3.89
	NATIONAL 4H COUNCIL SUPPL	04/15/2010	$14.75
	WAL-MART #0631	04/16/2010	$27.20
	OFFICE MAX	04/16/2010	$224.36
	STAPLES 00108779	04/16/2010	$38.01
	DELTA AIR 0067883279147	04/19/2010	$475.90
	OFFICEMAX CT IN#267745	04/21/2010	$33.23
	STAPLES DIRECT00209908	04/20/2010	$141.11
	THE EASLEY PROGRESS	04/23/2010	$22.00
	NESTFEATHERS	04/22/2010	$38.41
	LOWES #00469	04/23/2010	$11.17
	ATT BILL PAYMENT	04/26/2010	$165.84
			$2,933.56
MARIA MERCEDES ROSSI	COA AIRLINETAXES&FEES	04/02/2010	$48.00
	AGENT FEE 8900522574645	04/01/2010	$861.60
	COA AIRLINETAXES&FEES	04/02/2010	$100.00
	SOCIETY FOR NUTRITION EDU	04/06/2010	$439.00
	SOCIETY FOR NUTRITION EDU	04/06/2010	$750.00
	SOCIETY FOR NUTRITION EDU	04/06/2010	$269.00
	SOCIETY FOR NUTRITION EDU	04/06/2010	$250.00
	SOCIETY FOR NUTRITION EDU	04/06/2010	$250.00
	SOCIETY FOR NUTRITION EDU	04/06/2010	$250.00
	COA AIRLINETAXES&FEES	04/08/2010	$50.00
	AMERICAN AI 0017863264850	04/07/2010	$435.80
	COA AIRLINETAXES&FEES	04/09/2010	$48.00
	AMERICAN AI 0017863264851	04/07/2010	$435.80
	SACNAS	04/09/2010	$250.00
	AMERICAN AI 0017880493079	04/08/2010	$438.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	AMERICAN AI 0017880493078	04/08/2010	$438.80
	EAST PARK PRINTING	04/12/2010	$98.44
	WM SUPERCENTER	04/13/2010	$16.49
	SOCIETY FOR NUTRITION EDU	04/13/2010	$169.00
	SOCIETY FOR NUTRITION EDU	04/13/2010	$169.00
	OFFICE DEPOT #1214	04/15/2010	$166.88
	OFFICE MAX	04/19/2010	$251.44
	WAL-MART #3222	04/23/2010	$131.37
	OFFICE DEPOT #379	04/28/2010	$108.39
	ADA-MEMBERSHIP	04/29/2010	$50.00
			$6,475.81
MARILYN PETERS	PSA PUBLISHING/BULLETIN	04/07/2010	$120.00
	WM SUPERCENTER	04/07/2010	$106.94
	KONICA MINOLTA BUSINESS	04/15/2010	$235.71
	USPS 45914004829805314	04/22/2010	$19.45
	USPS 45914004829805314	04/22/2010	$23.20
			$505.30
MARJORIE PUTNAM	PREA	03/31/2010	$100.00
	COURTYARD BY MARRIOTT CLM	04/03/2010	$211.78
	AMERICAN REAL ESTATE SOCI	04/09/2010	$420.00
	HP HOME STORE	04/09/2010	$447.20
	CROWN TROPHY	04/09/2010	$269.40
	CROWN TROPHY	04/21/2010	$15.85
	BI-LO 97	04/22/2010	$27.00
	WM SUPERCENTER	04/22/2010	$5.81
	CU-BURSAR'S OFFICE	04/28/2010	$9.50
	PAKMAIL	04/29/2010	$101.65
			$1,608.19
MARK C. THIES	MOUSER ELECTRONICS DIS	04/10/2010	$23.18
			$23.18
MARK FERGUSON	REGATTACENTRAL	04/09/2010	$700.00
	SHERWIN WILLIAMS #2658	04/19/2010	$21.12
	SHERWIN WILLIAMS #2658	04/20/2010	$105.61
	REGATTACENTRAL	04/21/2010	$650.00
			$1,476.73
MARK J SPEDE	CAMPUS COPY SHOP	03/30/2010	$12.97
	PROMARK	04/05/2010	$121.20
	OFFICEMAX CT IN#989625	04/06/2010	$97.41
	LOWES #03071	04/06/2010	$21.12
	WM SUPERCENTER	04/06/2010	$53.44
	DMI DELL HIGHER EDUC	04/07/2010	$705.15
	Amazon.com	04/08/2010	$38.93
	IMAGISTICS	04/10/2010	$325.97
	STAPLES 00111807	04/13/2010	$106.93
	RALPHS STORE AND TROPHY S	04/14/2010	$89.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	INK 4 INC.	04/16/2010	$1,005.80
	PANYARD INC	04/19/2010	$93.30
	HAL LEONARD ONLINE	04/21/2010	$600.00
	HAL LEONARD ONLINE	04/21/2010	$1,375.00
	COLLEGE ORIGINALS	04/20/2010	$642.00
	PAYPAL DAVID	04/23/2010	$233.00
	TRI-COUNTY ACE BLDRS S	04/23/2010	$19.76
	OFFICEMAX CT IN#368146	04/27/2010	$1,156.10
	CAMPUS COPY SHOP	04/27/2010	$38.03
			$6,735.36
MARSHALL P WATT JR	ES PRODUCTS	04/01/2010	$155.78
	MCALISTER GREENHOUSE	04/07/2010	$149.75
	MCALISTER GREENHOUSE	04/08/2010	$346.00
	PSA PUBLISHING/BULLETIN	04/13/2010	$55.00
	MCALISTER GREENHOUSE	04/12/2010	$205.50
	MCALISTER GREENHOUSE	04/12/2010	$232.00
	BIG LOTS #002100002139	04/12/2010	$46.00
	MCALISTER GREENHOUSE	04/13/2010	$213.00
	MCALISTER GREENHOUSE	04/16/2010	$83.50
	MCALISTER GREENHOUSE	04/16/2010	$270.25
	WM SUPERCENTER	04/19/2010	$37.10
	MCALISTER GREENHOUSE	04/20/2010	$127.15
	BIG LOTS #002100002139	04/20/2010	$75.90
	NACAA	04/20/2010	$250.00
	MCALISTER GREENHOUSE	04/22/2010	$81.00
	STAPLES 00118976	04/26/2010	$23.31
			$2,351.24
MARTHA M BEASLEY	WOLF CAMERA #1599	04/10/2010	$45.90
			$45.90
MARTIN C. CLARK	APL APPLE ONLINE STORE	04/01/2010	$105.93
	APL APPLE ONLINE STORE	04/03/2010	$31.03
	DELL SALES & SERVICE	04/06/2010	$2,264.11
	THE UPS STORE #3497	04/15/2010	$31.05
	Amazon.com	04/16/2010	$376.42
	DMI DELL CORP BUS	04/19/2010	$636.91
			$3,445.45
MARTIN F. BRABHAM	CLEMSON VARIETY & FRAME S	04/05/2010	$26.75
	CLEMSON VARIETY & FRAME S	04/06/2010	$8.56
	IMAGISTICS	04/10/2010	$94.27
			$129.58
MARTINE LABERGE	USAIRWAYS 0377878151929	03/30/2010	$341.90
	MUSC CASHIER'S OFFICE	03/31/2010	$1,350.00
	BIOANALYTICAL SYSTEMS INC	03/31/2010	$75.00
	OMNI INTERNATIONAL, INC.	03/31/2010	$495.00
	ANALYTICAL WEST	03/31/2010	$1,137.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FEDEX 793396253099	04/01/2010	$15.17
	FEDEX 871033017491	04/02/2010	$22.35
	FEDEX 798525579963	04/04/2010	$6.48
	SIGMA ALDRICH US	04/05/2010	$1,348.75
	AGILENT TECHNOLOGIES	04/06/2010	$537.72
	BIOTIUM INC	04/05/2010	$164.74
	SOCIETY FOR BIOMATERIA	04/06/2010	$145.00
	KANE BIOTECH INC	04/07/2010	$195.03
	INTERNATIONAL TRANSACTION	04/08/2010	$1.95
	MCGOWAN INSTITUTE	04/07/2010	$325.00
	MCGOWAN INSTITUTE	04/07/2010	$325.00
	FEDEX 871033017436	04/08/2010	$17.01
	FEDEX 871033017138	04/08/2010	$14.83
	AMAZON MKTPLACE PMTS	04/10/2010	$111.98
	OVERNIGHTPRINTS	04/10/2010	$4.86
	POLY SCIENTIFIC	04/06/2010	$343.86
	ADVANCED BIOMATRIX INC	04/09/2010	$391.17
	SCIENCE KIT	04/08/2010	$24.70
	VECTOR LABORATORIES INC	04/12/2010	$324.00
	MERITLINE.COM	04/12/2010	$13.98
	MACROCYCLICS	04/12/2010	$201.00
	DMI DELL BUS ONLINE	04/12/2010	$551.05
	MERITLINE.COM	04/12/2010	$9.99
	FEDEX 793425762020	04/13/2010	$14.52
	CAD/ART SERVICES INC	04/13/2010	$132.00
	WWW.NEWEGG.COM	04/15/2010	$137.61
	FEDEX 871033017149	04/16/2010	$30.13
	CLEMSON-UNIV-BOOKS #4900	04/16/2010	$162.50
	MILLIPORE AMERICAS	04/16/2010	$346.00
	WWW.NEWEGG.COM	04/18/2010	$49.99
	GORDON RESEARCH CONF	04/16/2010	$1,335.00
	BIO RAD VIMORRIS04/12/	04/16/2010	$126.89
	SYX TIGERDIRECT.COM	04/16/2010	$759.98
	OFFICE MAX	04/16/2010	$174.28
	STUDENT BKSTOR CLEMSON	04/16/2010	$13.90
	CLEMSON-UNIV-BOOKS #4900	04/16/2010	$11.53
	CLEMSON APPLE STORE	04/16/2010	$42.69
	FEDEX 870441754178	04/16/2010	$6.29
	THE TIGER SPORTS SHOP	04/16/2010	$74.77
	MERITLINE.COM	04/19/2010	$0.79
	SPECTRUM LABORATORIES INC	04/19/2010	$603.50
	SIGMA ALDRICH US	04/19/2010	$90.95
	SIGMA ALDRICH US	04/19/2010	$290.25
	SIGMA ALDRICH US	04/19/2010	$296.70
	WWW.NEWEGG.COM	04/21/2010	$23.67
	OFFICE DEPOT #1214	04/20/2010	$45.76
	WWW.NEWEGG.COM	04/29/2010	$52.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	TRI-COUNTY ACE BLDRS S	04/29/2010	$5.89
			$13,323.08
MARTY KERN	CUSTOM WRISTBANDS	04/02/2010	$225.00
	FEDEX 860077574460	04/04/2010	$29.19
	EBULB	04/02/2010	$1,083.71
	GOBO SOURCE	04/02/2010	$67.50
	CLEMSON-UNIV-BOOKS #4900	04/05/2010	$144.43
	BBJ LINEN	04/05/2010	$1,617.41
	XSTREAMERS.COM	04/05/2010	$232.47
	GIGMASTERS ECOMMERCE	04/05/2010	$1,000.00
	XEROX CORP. XCS/RBO	04/06/2010	$26.27
	ATTAWAY INC	04/06/2010	$128.53
	FEDEX 860077574471	04/07/2010	$21.72
	WHOLESALEFLORAL.COM	04/06/2010	$216.18
	PARTY CITY #294	04/07/2010	$76.36
	POLLSTAR.COM	04/07/2010	$17.50
	BBJ LINEN	04/06/2010	$372.05
	BBJ LINEN	04/07/2010	$266.52
	BBJ LINEN	04/07/2010	$460.81
	HANCOCK FABRICS 1646	04/07/2010	$204.53
	GARDEN RIDGE - 018	04/08/2010	$547.97
	QUEST DRAPE	04/08/2010	$1,431.00
	WAL-MART #3222	04/10/2010	$96.58
	ARCHT LIBRARY CIRC	04/09/2010	$30.00
	STAPLES 00108779	04/08/2010	$74.96
	HOBBY LOBBY #395	04/08/2010	$8.54
	TRI-COUNTY ACE BLDRS S	04/10/2010	$29.44
	WM SUPERCENTER	04/09/2010	$96.19
	TRI-COUNTY ACE BLDRS S	04/09/2010	$66.25
	PROFESSIONAL PARTY RENTAL	04/08/2010	$143.10
	MICHAELS #6001	04/08/2010	$23.29
	OLD TIME POTTERY 0031	04/10/2010	$144.00
	OLD TIME POTTERY 0031	04/08/2010	$703.95
	WRISTCO INC	04/13/2010	$148.02
	JERRY GREENE	04/13/2010	$239.82
	JERRY GREENE	04/13/2010	$75.00
	ABC BANNERS & SIGNS	04/14/2010	$159.00
	FACEBOOK.COM ADS	04/18/2010	$31.20
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FAIRFIELD INN&SUITES PERI	04/18/2010	$102.60
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FACEBOOK.COM ADS	04/19/2010	$51.46
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY KERN	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FAIRFIELD INN&SUITES PERI	04/18/2010	$164.16
	FACEBOOK.COM ADS	04/20/2010	$45.84
	FACEBOOK.COM ADS	04/21/2010	$55.04
	FACEBOOK.COM ADS	04/22/2010	$42.53
	GARFIELD SIGNS & GRAPHICS	04/21/2010	$604.53
	HOMEDEPOT.COM	04/21/2010	$104.52
	HOMEDEPOT.COM	04/21/2010	$340.99
	FACEBOOK.COM ADS	04/23/2010	$26.60
	HOMEDEPOT.COM	04/22/2010	$29.60
	INGLES STORE #53	04/23/2010	$19.04
	FACEBOOK.COM ADS	04/25/2010	$31.38
	AMAZON MKTPLACE PMTS	04/27/2010	$106.86
	WAL-MART #0396	04/27/2010	$7.26
			$13,284.18
MARVIN G CARMICHAEL	STANDARD REGISTER CO.	04/01/2010	$21.40
	STANDARD REGISTER CO.	04/01/2010	$85.60
	STANDARD REGISTER CO.	04/01/2010	$1,309.85
	MANPOWER	04/01/2010	$866.67
	MANPOWER	04/08/2010	$719.15
	IMAGISTICS	01/09/2010	$284.85
	MANPOWER	04/15/2010	$425.40
	STANDARD REGISTER CO.	04/16/2010	$186.05
	IMAGISTICS	04/10/2010	$245.09
	MANPOWER	04/22/2010	$682.46
	NETPAY USER GROUP	04/24/2010	$26.75
	MANPOWER	04/29/2010	$777.95
			$5,631.22
MARY ANN MOBLEY	REID'S #1341	03/31/2010	$25.08
	TWX X6N83N CONSMR RPTS	04/04/2010	$35.00
	IMAGISTICS	04/10/2010	$175.28
	REID'S #1341	04/19/2010	$19.70
	REID'S #1341	04/19/2010	$37.50
	CVS PHARMACY #3869 Q03	04/19/2010	$50.22
	REID'S #1341	04/26/2010	$12.71
			$355.49
MARY ANNE RAYMOND	MEMORY SUPPLIERS INC	04/28/2010	$94.50
			$94.50
MARY HAQUE	HOBBY LOBBY #0318	04/01/2010	$30.17
	CHEAP JOES ART STUFF INC	04/06/2010	$179.75
	CLEMSON VARIETY & FRAME S	04/06/2010	$39.70
	CLEMSON VARIETY & FRAME S	04/07/2010	$20.00
	CAMPUS COPY SHOP	04/09/2010	$69.80
	CLEMSON VARIETY & FRAME S	04/08/2010	$91.32
	CAMPUS COPY SHOP	04/15/2010	$32.40
	STAPLES 00118976	04/18/2010	$221.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HAQUE	WALGREENS #11769	04/18/2010	$15.78
	ACT SCASLA 2010MEETING	04/26/2010	$100.00
			$800.07
MARY SAUNDERS	BLUE RIDGE SECURITY SY	03/31/2010	$24.00
	SPIRIT TELECOM	04/09/2010	$5.75
	FEDEX 869418561562	04/09/2010	$12.53
	FEDEX 869418561595	04/22/2010	$12.53
			$54.81
MATTHEW FISCHER	SSC ANDERSON SERV	04/08/2010	$392.00
	GREENSOUTH EQUIPMENT INC	04/13/2010	$59.00
	GREENSOUTH EQUIPMENT INC	04/13/2010	$48.15
	SSC ANDERSON SERV	04/22/2010	$1,000.00
	GRIFF'S FARM AND H	04/26/2010	$12.72
	CPS 359	04/30/2010	$355.00
			$1,866.87
MATTHEW MONEY	DICKS SPORTING GOODS#780	03/31/2010	$1,158.53
	TRI-COUNTY ACE BLDRS S	03/31/2010	$2.99
	LOWES #03071	04/02/2010	$486.83
	BLACK ELECTRICAL SUPPLY I	04/01/2010	$487.60
	TRI-COUNTY ACE BLDRS S	04/06/2010	$23.52
	TRI-COUNTY ACE BLDRS S	04/14/2010	$17.41
	TRI-COUNTY ACE BLDRS S	04/15/2010	$3.68
	LOWES #01635	04/15/2010	$10.02
	LOWES #03071	04/20/2010	$38.91
	LOWES #03071	04/20/2010	$189.50
	BUILDERS FIRST SOUR	04/28/2010	$195.65
			$2,614.64
MATTHEW TURNBULL	WARDS NATURAL SCIENCE	03/30/2010	$44.03
	BIO SERV	04/02/2010	$61.69
	FISHER SCI ATL	04/10/2010	$61.15
			$166.87
MELANIE M COOPER	MICHAELS #1585	03/30/2010	$41.83
	LOWES #03071	03/31/2010	$48.04
	Amazon.com	04/05/2010	$69.02
	APL APPLE ONLINE STORE	04/07/2010	$41.34
	Amazon.com	04/09/2010	$63.04
	ASEE CONVENTION AND SEMIN	04/13/2010	$150.00
	APL APPLE ONLINE STORE	04/14/2010	$30.74
	ASEE CONVENTION AND SEMIN	04/13/2010	$520.00
	ASEE CONVENTION AND SEMIN	04/14/2010	$75.00
	AMAZON MKTPLACE PMTS	04/14/2010	$9.88
	TECHNICAL TRAINING AIDS	04/15/2010	$1,520.28
	INTERNATIONAL TRANSACTION	04/22/2010	$1.90
	QSR International	04/22/2010	$238.00
	SOCIETY OF WOMEN ENGIN	04/21/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE M COOPER	NACADA	04/28/2010	$155.00
	NACADA	04/28/2010	$155.00
			$3,219.07
MELODY C LAND	NACUBO	04/07/2010	$745.00
	USAIRWAYS 0372386639071	04/26/2010	$401.30
			$1,146.30
MELODY C WILLEY	PCI WEBSTER VETERINARY	04/01/2010	$141.60
	HARLAN LABORATORIES INC	04/05/2010	$278.25
	FORMS AND SUPPLY-AOPD	04/05/2010	$1,429.95
	HARLAN LABORATORIES INC	04/05/2010	$319.65
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$3,517.50
	TACONIC FARMS INC01 OF 01	04/05/2010	$211.00
	XEROX CORP. XCS/RBO	04/06/2010	$135.20
	WM SUPERCENTER	04/07/2010	$29.40
	VWR INTERNATIONAL INC	04/08/2010	$267.61
	VWR INTERNATIONAL INC	04/08/2010	$501.19
	PCI WEBSTER VETERINARY	04/09/2010	$1,452.50
	PERFORMANCE CHEVROLET	04/09/2010	$133.28
	CLEMSON-UNIV-BOOKS #4900	04/12/2010	$27.77
	GRIFF'S FARM AND H	04/12/2010	$9.25
	HARLAN LABORATORIES INC	04/12/2010	$278.25
	JACKSONLAB-ANIMALRESOURCE	04/13/2010	$382.50
	EDSTROM INDUSTRIES INC	04/13/2010	$312.20
	TACONIC FARMS INC01 OF 01	04/14/2010	$171.00
	CULLIGAN OF THE PIEDMONT	04/15/2010	$1,159.48
	EDSTROMDIRECT	04/15/2010	$116.66
	PCI WEBSTER VETERINARY	04/14/2010	$1,195.12
	DOSKOCIL MFG	04/16/2010	$189.74
	HARLAN LABORATORIES INC	04/19/2010	$278.25
	BRUCE AIR FILTER COMPANY	04/20/2010	$57.78
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$2,222.50
	SHI SMARTSCRUB#1399427	04/21/2010	$95.96
	USAIRWAYS 0372386145386	04/22/2010	$414.80
	USAIRWAYS 0372386145385	04/22/2010	$414.80
	VETERINARYB	04/23/2010	$300.00
	NATIONAL WELDERS #25	04/26/2010	$158.46
	HARLAN LABORATORIES INC	04/26/2010	$278.25
	HARLAN LABORATORIES INC	04/26/2010	$1,225.65
	WAL-MART #3222	04/26/2010	$72.55
	HARLAN LABORATORIES INC	04/26/2010	$151.05
	NATIONAL WELDERS #08	04/27/2010	$172.29
	WWW.NEWEGG.COM	04/29/2010	$44.72
	TACONIC FARMS INC01 OF 01	04/29/2010	$174.75
	MISSION RESTAURANT SUPPLY	04/28/2010	$22.81
			$18,343.72
MELVIN A MAW	INVESTINTECH.COM INC	04/20/2010	$129.95

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN A MAW	INTERNATIONAL TRANSACTION	04/21/2010	$1.04
			$130.99
MICHAEL A ATKINS	FEDEX 793384315340	03/31/2010	$33.33
	THE GEL COMPANY	04/05/2010	$2,300.00
	FEDEX 798538922976	04/08/2010	$69.71
	FEDEX 798546673750	04/10/2010	$28.41
	FEDEX 793437563172	04/17/2010	$33.17
	FEDEX 798561281985	04/18/2010	$31.07
	FEDEX 793433442073	04/17/2010	$28.41
	WAL-MART #3222	04/22/2010	$96.04
	FEDEX 793473498091	04/25/2010	$14.83
	INGLES STORE #53	04/23/2010	$50.50
	FEDEX 798595204140	04/27/2010	$33.17
	FEDEX 793476545733	04/28/2010	$14.83
	PAYPAL CARBONBRUSH	04/28/2010	$50.50
	FEDEX 798585122899	04/29/2010	$33.17
	RICHEYS SERVICES	04/28/2010	$840.00
			$3,657.14
MICHAEL CHILDRESS	SALUDA RIVER PET FD #4	04/16/2010	$381.47
	FISHER SCI ATL	04/27/2010	$40.65
	FISHER SCI ATL	04/28/2010	$318.79
			$740.91
MICHAEL D MESSMAN	MAPLESOFT	04/12/2010	$195.00
	INTERNATIONAL TRANSACTION	04/15/2010	$1.56
			$196.56
MICHAEL D WEYMAN	USPS 45252095519800861	04/07/2010	$10.00
	USPS 45252095519800861	04/14/2010	$10.70
	AMERICAN AI 0018602772741	04/17/2010	$516.30
	AMERICAN AI 0018602773032	04/17/2010	$516.30
	USPS 45252095519800861	04/22/2010	$5.00
	USPS 45252095519800861	04/27/2010	$7.43
			$1,065.73
MICHAEL D. SCHULENBURG	CRUCIAL.COM-LEXARMEDIA	04/11/2010	$105.60
	INGLES #94	04/22/2010	$13.44
			$119.04
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	04/02/2010	$6.26
	TRI-COUNTY ACE BLDRS S	04/09/2010	$5.34
	TRI-COUNTY ACE BLDRS S	04/13/2010	$6.41
			$18.01
MICHAEL G. BISHOP	FAMILY DOLLAR #790	04/26/2010	$3.75
			$3.75
MICHAEL J DREWS	REI ELSEVIER SCI&TECH	04/01/2010	$284.88
	DIAMOND SPRINGS WATER	03/31/2010	$98.83
	ECU DIV CONT STUDIES POS	04/01/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	USAIRWAYS 0372383794763	03/31/2010	$369.80
	ULINE SHIP SUPPLIES	04/03/2010	$32.99
	CLEMSON APPLE STORE	04/06/2010	$10.65
	ORKIN, INC #0396	04/06/2010	$56.82
	CULLUM SERVICES INC	04/06/2010	$1,825.24
	CAROLINA WASTE SERVICES	04/09/2010	$63.06
	HOLLYWOOD HARDWARE	04/13/2010	$4.83
	NATIONAL WELDERS #15	04/09/2010	$88.98
	ACWHOLESALE	04/13/2010	$27.28
	APPALACHIAN SPRINGS	04/13/2010	$8.15
	EAS THE EASTWOOD COMPA	04/14/2010	$93.96
	UNITED AIR 0167883259875	04/19/2010	$316.30
	ATT BILL PAYMENT	04/20/2010	$491.09
	CHARLESTON WATER SYSTEM 3	04/21/2010	$57.00
	CHARLESTON WATER SYSTEM 3	04/21/2010	$262.26
	CHARLESTON WATER SYSTEM 3	04/21/2010	$99.24
	CHARLESTON WATER SYSTEM 3	04/21/2010	$851.50
	CURF SEMINAR	04/19/2010	$157.50
	ORKIN, INC #0396	04/23/2010	$55.13
	NATIONAL WELDERS #15	04/26/2010	$17.64
	DIAMOND SPRINGS WATER	04/26/2010	$9.44
			$5,342.57
MICHAEL J PADILLA	DELTA AIR 0067752338381	03/24/2010	$598.80
	WESTERN PSYCHOLOGICAL SRV	03/31/2010	$124.57
	Amazon.com	03/31/2010	$109.19
	ELGAMES.COM	03/31/2010	$43.80
	CHILDTHERAPYTOYS.COM	03/31/2010	$29.45
	THE COLLEGE BOARD (IMIS)	04/01/2010	$350.00
	AMAZON MKTPLACE PMTS	04/01/2010	$39.34
	USAIRWAYS 0377878937576	04/02/2010	$491.30
	AMAZON MKTPLACE PMTS	04/03/2010	$43.98
	2CO.COM ICDSOFT	04/02/2010	$192.00
	USAIRWAYS 0377878913899	04/02/2010	$573.30
	AMAZON MKTPLACE PMTS	04/02/2010	$71.60
	AMERICAN EDUC RESEARCH AS	04/05/2010	$205.00
	JOU Academic Superstore	04/07/2010	$89.95
	LIBRARY VIDEO CO	04/09/2010	$34.85
	GAYLORD OPRYLAND HTL ADV.	04/13/2010	$717.94
	GAYLORD OPRYLAND HTL ADV.	04/13/2010	$731.37
	JOU Academic Superstore	04/20/2010	$119.85
	LASERBITS	04/20/2010	$20.94
	LASER SKETCH LTD	04/20/2010	$236.50
	PAYPAL INK4 INC	04/23/2010	$25.68
	XEROX CORP. XCS/RBO	04/26/2010	$60.93
	LASER SKETCH LTD	04/24/2010	$24.79
	GAYLORD OPRYLAND HTL F/D	04/25/2010	$0.02
	IMAGISTICS	03/06/2010	$144.45

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	IMAGISTICS	04/10/2010	$144.45
	IMAGISTICS	02/06/2010	$144.45
			$5,368.50
MICHAEL JOE BATSON	WAL-MART #3222	04/05/2010	$306.26
			$306.26
MICHAEL JONES	WAL-MART #2703	04/05/2010	$44.02
	SPARROW AND KENNEDY TR	04/07/2010	$77.19
	T & T TRACTOR COMPANY INC	04/09/2010	$431.12
	AGRI SOUTH INC	04/12/2010	$16.71
	AGRI SOUTH INC	04/12/2010	$1,158.91
	OFFICE DEPOT #336	04/16/2010	$161.04
	SSC FLORENCE SERV	04/16/2010	$1,143.76
	TRAYCO OF SC INC	04/16/2010	$3.93
	AGRI SOUTH INC	04/22/2010	$127.94
	AGRI SOUTH INC	04/23/2010	$171.77
	GENERAL FERTILIZER EQUIPM	04/26/2010	$237.49
	DILLON TRACTOR & IMPLEMEN	04/23/2010	$1,445.11
	DILLON TRACTOR & IMPLEMEN	04/27/2010	$29.83
			$5,048.82
MICHAEL SIMMONS	KONICA MINOLTA BUSINESS	04/07/2010	$87.25
	UWEX REGISTRATION	04/08/2010	$550.00
	AGENT FEE 8900519362370	04/08/2010	$40.00
	DELTA AIR 0067861353461	04/08/2010	$460.50
	FORT HILL - WEB PAYMENT	04/13/2010	$6,618.20
			$7,755.95
MICHAEL V EDWARDS	NAPA AUTO PARTS 1015010	04/02/2010	$2.13
	FEDEX 835908210000095	04/07/2010	$14.77
	LOWES #02356	04/08/2010	$44.52
	CABLES TO GO	04/09/2010	$37.93
	GOVCNCTN #45680725	04/08/2010	$71.26
	AMAZON MKTPLACE PMTS	04/13/2010	$8.50
	Amazon.com	04/13/2010	$114.30
	Amazon.com	04/15/2010	$15.63
	CABLES TO GO	04/14/2010	$185.44
	HH-GREGG-SANDHILL #0027	04/16/2010	$42.75
	UPS 1ZT6917G0392416100	04/23/2010	$13.85
	AMAZON MKTPLACE PMTS	04/27/2010	$5.67
	DEEP SURPLUS CABLES	04/27/2010	$42.97
	AMAZON MKTPLACE PMTS	04/27/2010	$22.49
	UPS 1ZT6917G0397347695	04/28/2010	$11.58
	AMAZON MKTPLACE PMTS	04/28/2010	$28.15
			$661.94
MICHAEL W MARSHALL	DISCOUNT HYDRAULIC HOS	03/31/2010	$60.66
	BELLSPRAY INC DBA R&D	04/01/2010	$1,752.26
	SPRAYING SYSTEMS COM	03/31/2010	$835.49

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	HENRY FIELDS SEED & NURS	04/05/2010	$183.75
	SPRAYING SYSTEMS COM	04/05/2010	$270.94
	SPRAYING SYSTEMS COM	04/05/2010	$265.75
	DILLON SUPPLY CO.	04/06/2010	$352.37
	COLEPARMER 00106013	04/09/2010	$354.99
	BRUSHLESS CAR WASH	04/08/2010	$11.00
	WM SUPERCENTER	04/12/2010	$26.45
	TRACTOR-SUPPLY-CO #0423	04/13/2010	$21.91
	SPRAYING SYSTEMS COM	04/14/2010	$257.76
	BRUSHLESS CAR WASH	04/16/2010	$11.00
	THE HOME DEPOT 1117	04/17/2010	$42.77
	BELLSPRAY INC DBA R&D	04/15/2010	$138.60
	BELLSPRAY INC DBA R&D	04/16/2010	$120.93
	AZLIN SEED SERVICE	04/16/2010	$383.00
	TOOLFETCHLL	04/23/2010	$184.33
	TRACTOR SUPPLY #724	04/25/2010	$512.24
	NOR NORTHERN TOOL	04/26/2010	$218.96
	ONLINE METALS.COM	04/28/2010	$135.50
	SPRAYING SYSTEMS COM	04/27/2010	$834.17
	Gempler 1015374814	04/29/2010	$131.14
			$7,105.97
MICHELLE CHARLES	CLEMSON APPLE STORE	03/31/2010	$106.84
	FEDEX 872358796077	04/02/2010	$40.94
	FEDEX 872358796088	04/04/2010	$87.42
	FEDEX 798525320028	04/04/2010	$12.77
	SOUTHWESTAIR5262192710569	04/06/2010	$239.40
	OFFICEMAX CT IN#017999	04/08/2010	$294.92
	SC LAW ENFORCEMENT	04/09/2010	$8.00
	TRAVELOCITY.COM	04/09/2010	$19.95
	SC LAW ENFORCEMENT	04/09/2010	$8.00
	DELTA AIR 0067880636369	04/09/2010	$652.30
	SC LAW ENFORCEMENT	04/09/2010	$8.00
	ATT BILL PAYMENT	04/12/2010	$283.96
	USAIRWAYS 0378602281554	04/12/2010	$514.80
	ORB AP110101OPHAWU8M	04/13/2010	$6.99
	SPIRIT TELECOM	04/14/2010	$21.70
	HAMPTON INN & SUITES DOWN	04/13/2010	$307.80
	HAMPTON INN & SUITES DOWN	04/14/2010	$153.90
	INFORMA-USD-COM	04/16/2010	$136.00
	FEDEX 872358796570	04/18/2010	$34.28
	INTERNATIONAL TRANSACTION	04/19/2010	$1.09
	SC LAW ENFORCEMENT	04/22/2010	$8.00
	FEDEX 872361157757	04/22/2010	$30.37
	SURVEYMONKEY.COM/HELP	04/25/2010	$300.00
	EFFECTIVE DIGITAL PRESENT	04/23/2010	$950.00
	FEDEX 872361157827	04/28/2010	$81.58
	FEDEX 872361157790	04/28/2010	$93.28

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 872361157816	04/28/2010	$65.26
	FEDEX 872361157805	04/28/2010	$93.28
			$4,560.83
MICHELLE LEANNE CHIN	CAMPUS COPY SHOP	04/08/2010	$173.34
	ATTAWAY INC	04/13/2010	$138.41
			$311.75
MICHELLE MARCHESSE	B & H PHOTO-VIDEO.COM	04/08/2010	$122.90
	VZWRLSS-IVR VE	04/27/2010	$68.28
			$191.18
MICHELLE PIEKUTOWSKI	WM SUPERCENTER	04/01/2010	$11.64
	PAKMAIL	04/01/2010	$33.00
	OFFICEMAX CT IN#983659	04/06/2010	$65.62
	XEROX CORP. XCS/RBO	04/08/2010	$70.62
	XEROX CORP. XCS/RBO	04/08/2010	$32.91
	OFFICEMAX CT IN#095394	04/13/2010	$158.53
	OFFICEMAX CT IN#085326	04/13/2010	$279.11
	PARK UNIV ENTERPRISES	04/21/2010	$119.00
	PARK UNIV ENTERPRISES	04/21/2010	$119.00
	PAYPAL INK4 INC	04/23/2010	$195.28
	KYOCERA MITA AMERICA INC	04/22/2010	$337.38
	KYOCERA MITA AMERICA INC	04/22/2010	$352.33
	OFFICEMAX CT IN#318309	04/24/2010	$27.97
	USPS 45168006329807708	04/28/2010	$5.54
			$1,807.93
MIGUEL F LARSEN	DELTA AIR 0068600692404	03/30/2010	$562.30
	UCAR HAO	03/31/2010	$200.00
	AGENT FEE 0068600692404	03/30/2010	$30.00
	USAIRWAYS 0377467942243	03/24/2010	$289.39
	Amazon.com	04/03/2010	$279.98
	BEST BUY 00002725	04/03/2010	$42.39
	CLEMSON APPLE STORE	04/02/2010	$16.00
	BEST BUY 00002725	04/03/2010	$741.99
	DRI WWW.BUSYMAC.COM	04/04/2010	$49.00
	APL ITUNES	04/05/2010	$0.99
	APL ITUNES	04/09/2010	$34.96
	APL APPLE ONLINE STORE	04/09/2010	$35.31
	APL ITUNES	04/12/2010	$9.99
	TEN ONE DESIGN LLC	04/13/2010	$19.94
	TEN ONE DESIGN LLC	04/13/2010	$19.94
	VZWRLSS APOCC VISE	04/15/2010	$60.07
	Amazon.com	04/15/2010	$120.75
	CLEMSON APPLE STORE	04/16/2010	$106.89
	APL ITUNES	04/17/2010	$33.91
	Amazon.com	04/16/2010	$334.99
	PAYPAL ASTRO PHOTO	04/18/2010	$68.00
	Amazon.com	04/16/2010	$299.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	CLEMSON APPLE STORE	04/16/2010	$58.80
	APL ITUNES	04/21/2010	$9.99
	TEA TEACHING CO CATALO	04/25/2010	$79.95
	DELTA AIR 0068602274377	04/22/2010	$481.30
	AGENT FEE 0068602274377	04/22/2010	$30.00
	DRI WONDERSHARE DVD	04/24/2010	$29.00
	APL ITUNES	04/26/2010	$1.99
	STAPLES 00111807	04/25/2010	$103.80
	APL ITUNES	04/28/2010	$42.95
	DELTA AIR 0068602274422	04/26/2010	$590.30
	AGENT FEE 0068602274422	04/26/2010	$30.00
	Panic Transmit 4	04/27/2010	$19.00
			$4,833.85
MIKE HENSON	BIO RAD VIHENSON03/31/	04/01/2010	$320.49
	VWR INTERNATIONAL INC	04/15/2010	$28.06
	VWR INTERNATIONAL INC	04/17/2010	$218.11
	VWR INTERNATIONAL INC	04/20/2010	$249.39
	VWR INTERNATIONAL INC	04/20/2010	$339.62
	VWR INTERNATIONAL INC	04/21/2010	$62.08
	VWR INTERNATIONAL INC	04/22/2010	$32.21
	VWR INTERNATIONAL INC	04/22/2010	$122.32
	VWR INTERNATIONAL INC	04/24/2010	$16.43
	VWR INTERNATIONAL INC	04/27/2010	$36.96
	VWR INTERNATIONAL INC	04/28/2010	$51.11
			$1,476.78
MILDRED DAVENPORT	OFFICEMAX CT IN#858784	03/30/2010	$64.90
			$64.90
MILDRED T. HOWARD	DELTA AIR 0062324971045	03/30/2010	$182.00
	ATTAINMENT COMPANY, INC A	04/01/2010	$44.00
	US OLYMPIC COMMITTEE	04/06/2010	$300.00
	INTLREADING	04/07/2010	$175.00
	INTLREADING	04/08/2010	$175.00
	Amazon.com	04/09/2010	$82.96
	HILTON HOTELS GREENVILLE	04/10/2010	$119.90
	PAYPAL JEWELRYWARE	04/09/2010	$77.73
	Amazon.com	04/17/2010	$78.19
	AMAZON MKTPLACE PMTS	04/16/2010	$8.73
	PAYPAL ASCENTINFOR	04/28/2010	$55.34
			$1,298.85
MIN CAO	INKJETSUPERSTORE.COM	04/14/2010	$128.67
			$128.67
MIRIAM VIRGINIA BOWEN	PSA PUBLISHING/BULLETIN	03/31/2010	$54.50
	PSA PUBLISHING/BULLETIN	04/06/2010	$15.00
	ATT BILL PAYMENT	04/09/2010	$69.32
	PSA PUBLISHING/BULLETIN	04/10/2010	$105.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM VIRGINIA BOWEN	AFB FNDN FOR AGRICULTU	04/22/2010	$21.48
	DELTA AIR 0067844330356	04/23/2010	$624.78
	PSA PUBLISHING/BULLETIN	04/27/2010	$100.00
			$990.08
MORRIS WARNER	SNAPPY EXPRESS WASH	04/06/2010	$11.99
	OREILLY AUTO 00014324	04/06/2010	$8.78
	USPS 45910006929809118	04/08/2010	$5.00
			$25.77
MURRAY S DAW	ECON TECHNOLOGIES I	04/06/2010	$40.00
	CLEMSON-UNIV-BOOKS #4900	04/28/2010	$8.56
			$48.56
MYLENE SMITH	BLUE RAVEN TECHNOLOGY	04/01/2010	$145.74
	AXIONTECH.COM	03/31/2010	$67.85
	PAYPAL BLISS COMPU	04/02/2010	$134.99
	CLEMSON APPLE STORE	04/05/2010	$641.99
	DEPOT AMERICA	04/05/2010	$125.52
	SYX TIGERDIRECT.COM	04/06/2010	$99.92
	ADVANCED COMPUTER SERVICE	04/06/2010	$155.00
	IBMPRTS P5J4502	04/06/2010	$175.05
	DEPOT AMERICA	04/09/2010	$125.29
	BLUE RAVEN TECHNOLOGY	04/13/2010	$45.79
	LOWES #01635	04/16/2010	$10.37
	ADVANCE AUTO PARTS #5840	04/16/2010	$4.22
	CLEMSON APPLE STORE	04/19/2010	$1,089.26
	DEPOT AMERICA QPS	04/19/2010	$7.02
	CLEMSON APPLE STORE	04/21/2010	$85.39
	DEPOT AMERICA QPS	04/20/2010	$129.29
	DEPOT AMERICA QPS	04/26/2010	$24.73
	CLEMSON APPLE STORE	04/28/2010	$823.81
	DMI DELL HIGHER EDUC	04/30/2010	$88.79
			$3,980.02
NANCY ALLGOOD	VWR INTERNATIONAL INC	03/31/2010	$454.98
	BIO RAD nav-402	04/03/2010	$302.53
	SIGMA ALDRICH US	04/14/2010	$32.96
	VWR INTERNATIONAL INC	04/15/2010	$157.31
	OFFICE DEPOT #379	04/16/2010	$18.01
	VWR INTERNATIONAL INC	04/22/2010	$1,200.02
	VWR INTERNATIONAL INC	04/24/2010	$354.45
	VWR INTERNATIONAL INC	04/27/2010	$198.44
	VWR INTERNATIONAL INC	04/28/2010	$235.08
			$2,953.78
NANCY E HALL	CORPORATE STAFFING SER	03/31/2010	$2,360.72
	MARTEK / VSI	03/31/2010	$325.34
	INK 4 INC.	03/31/2010	$11.77
	PAYPAL VPCOMMUNICA	04/02/2010	$255.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	PAYPAL VPCOMMUNICA	04/06/2010	$280.00
	PAYPAL VPCOMMUNICA	04/07/2010	$280.00
	OFFICEMAX CT IN#046407	04/08/2010	$73.02
	OFFICEMAX CT IN#058925	04/09/2010	$73.46
	OFFICEMAX CT IN#058743	04/09/2010	$697.88
	DMI DELL HIGHER EDUC	04/12/2010	$175.95
	LOWES #01635	04/12/2010	$11.83
	SUMMIT COMMERCIAL SUPP	04/13/2010	$662.31
	PMI EVENT REGISTRATION	04/19/2010	$675.00
	PMI EVENT REGISTRATION	04/19/2010	$675.00
	ULINE SHIP SUPPLIES	04/22/2010	$362.22
	STAPLES 00111807	04/28/2010	$48.88
			$6,968.38
NAREN VYAVAHARE	HAYDON SWITCH & INSTRUMEN	03/31/2010	$246.83
	SmallParts.com	04/01/2010	$52.88
	INVITROGEN 80005756	04/03/2010	$660.19
	SOCIETY FOR BIOMATERIA	04/06/2010	$525.00
	IKO INTERNATIONAL INC	04/07/2010	$122.56
	FEDEX 798531931634	04/07/2010	$7.64
	HAYDON SWITCH & INSTRUMEN	04/21/2010	$390.23
	FINE SCIENCE TOOLS INC	04/22/2010	$205.00
	MILLIPORE AMERICAS	04/23/2010	$1,821.50
			$4,031.83
NATHAN L BOHLMANN	CITY OF CLEMSON	04/07/2010	$52.35
	FORT HILL - WEB PAYMENT	04/21/2010	$646.79
			$699.14
NEIL CAMERON	THE GREENVILLE NEWS	04/22/2010	$55.38
	USPS 45168006329807708	04/23/2010	$132.00
			$187.38
NEIL J OGG	KYOCERA MITA AMERICA INC	03/31/2010	$269.50
	MANPOWER	04/01/2010	$388.30
	ANDERSON FORD PARTS/SERV	04/05/2010	$71.90
	MANPOWER	04/08/2010	$661.88
	RANDY'S AUTOMOTIVE	04/08/2010	$82.78
	MANPOWER	04/15/2010	$529.50
	KYOCERA MITA AMERICA INC	04/16/2010	$169.42
	MANPOWER	04/22/2010	$529.50
	MR KNICKERBOCKER	04/26/2010	$60.17
	DMI DELL BUS ONLINE	04/29/2010	$333.82
	MANPOWER	04/29/2010	$529.50
			$3,626.27
NICOLE E GARRETT	SENECA LIGHT & WATER	03/30/2010	$41.97
	CLEMSON AUTO PARTS	03/30/2010	$46.67
	SENECA LIGHT & WATER	03/30/2010	$41.97
	SENECA LIGHT & WATER	03/30/2010	$67.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	ATT BILL PAYMENT	04/06/2010	$41.41
	ATT BILL PAYMENT	04/06/2010	$41.90
	ATT BILL PAYMENT	04/06/2010	$49.29
	ATT BILL PAYMENT	04/06/2010	$56.74
	ATT BILL PAYMENT	04/06/2010	$42.20
	BLUE RIDGE ELECTRIC COOP	04/07/2010	$23.48
	BLUE RIDGE ELECTRIC COOP	04/07/2010	$918.85
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$18.23
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$42.81
	REPUBLIC SERVICES INC	04/08/2010	$128.08
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$40.39
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$17.79
	TRI-COUNTY ACE BLDRS S	04/08/2010	$74.58
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$19.09
	KYOCERA MITA AMERICA INC	04/09/2010	$5.69
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$217.31
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$149.91
	EAGLE ROLLER MILL	04/09/2010	$1,485.68
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$17.89
	GRIFF'S FARM AND H	04/09/2010	$1,957.78
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$9.70
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$18.90
	SANDY SPRINGS WTR DIST	04/08/2010	$411.02
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$80.18
	ATT BILL PAYMENT	04/22/2010	$179.70
	SIMPLEX GRINNELL WEB P	04/22/2010	$70.81
	FORT HILL - WEB PAYMENT	04/22/2010	$10.50
	FORT HILL - WEB PAYMENT	04/22/2010	$19.28
	FORT HILL - WEB PAYMENT	04/22/2010	$85.50
	FORT HILL - WEB PAYMENT	04/22/2010	$532.09
	FORT HILL - WEB PAYMENT	04/22/2010	$115.60
	FORT HILL - WEB PAYMENT	04/22/2010	$10.50
	FORT HILL - WEB PAYMENT	04/22/2010	$40.38
	FORT HILL - WEB PAYMENT	04/22/2010	$30.71
	FORT HILL - WEB PAYMENT	04/22/2010	$11.13
	FORT HILL - WEB PAYMENT	04/22/2010	$60.12
	FORT HILL - WEB PAYMENT	04/22/2010	$49.31
	FORT HILL - WEB PAYMENT	04/22/2010	$19.28
	CITY OF CLEMSON	04/22/2010	$19.43
	GREENSOUTH EQUIPMENT INC	04/27/2010	$22.86
	PLUMBERS FRIEND SUPPLY	04/28/2010	$1,155.00
			$8,516.97
NISAN THARAYIL-SANTHAKUMAR	BUCHI ANALYTICAL INC	03/30/2010	$229.90
	FISHER SCI ATL	04/01/2010	$453.50
	LOWES #00728	04/04/2010	$41.66
	FISHER SCI CHI	04/03/2010	$278.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISAN THARAYIL-SANTHAKUMAR	VWR INTERNATIONAL INC	04/03/2010	$31.42
	CLEMSON-UNIV-BOOKS #4900	04/05/2010	$10.09
	WAL-MART #3222	04/04/2010	$16.99
	SIGMA ALDRICH US	04/07/2010	$267.00
	WAL-MART	04/10/2010	$19.83
	WAL-MART #2683	04/15/2010	$27.62
	FEDEX 870932116732	04/18/2010	$223.07
	HP HOME STORE	04/18/2010	$1,074.26
	QIAGEN INC.	04/22/2010	$247.81
	VWR INTERNATIONAL INC	04/23/2010	$99.79
	Amazon.com	04/27/2010	$18.95
	VWR INTERNATIONAL INC	04/27/2010	$127.23
	FISHER SCI CHI	04/28/2010	$125.40
			$3,292.52
NORMAN A MCGEE	DTV DIRECTV SERVICE	04/01/2010	$143.74
	DIXIE MARINE	04/02/2010	$118.52
	IN THE SWIM RTL	04/06/2010	$343.47
	LOWES #03071	04/08/2010	$18.32
	HOTEL SUPPLIES-ONLINE	04/10/2010	$70.04
	LOWES #03071	04/12/2010	$269.28
	LOWES #03071	04/13/2010	$25.29
	IMAGING TECHNOLOGIES 310	04/13/2010	$53.50
	PYRAMID TECHNOLOGIES	04/13/2010	$56.39
	IN THE SWIM-CATALOG	04/15/2010	$223.98
	IN THE SWIM-CATALOG	04/15/2010	$115.99
	OFFICEMAX CT IN#291331	04/22/2010	$137.22
	PAPA JOHNS #100	04/22/2010	$82.91
	ACCT 00 OF 00	04/22/2010	$75.00
	RADIOSHACK COR00195354	04/27/2010	$34.43
	LOWES #03071	04/28/2010	$191.53
	SHIPYARD ISLAND MARINA	04/27/2010	$88.35
	MAHONEYS SIGN EXPRESS	04/27/2010	$124.16
			$2,172.12
NORMAN D ELLIS	NATIONAL WELDERS #08	04/27/2010	$539.55
			$539.55
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	04/22/2010	$1,587.50
	LAWRENCE J NEEDLE PA	04/22/2010	$1,325.00
	LAWRENCE J NEEDLE PA	04/22/2010	$1,162.50
	LAWRENCE J NEEDLE PA	04/22/2010	$1,750.00
	LAWRENCE J NEEDLE PA	04/22/2010	$1,362.50
	SISKIND SUSSER PC	04/23/2010	$5,000.00
	SISKIND SUSSER PC	04/23/2010	$5,000.00
			$17,187.50
OLT GEICULESCU	OMEGA ENGINEERING INC	04/01/2010	$148.80
	RADIOSHACK COR00187484	04/06/2010	$44.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$193.28
ONEIL B. BURTON	XEROX CORP. XCS/RBO	04/06/2010	$55.27
	DELTA AIR 0062324866639	04/07/2010	$249.40
	OFFICEMAX CT IN#120537	04/14/2010	$19.97
	PLN PRICELINE.COM RNTL	04/16/2010	$111.23
	USAIRWAYS 0378602552198	04/15/2010	$539.30
			$975.17
OPAL V. ROUSEY	Amazon.com	04/07/2010	$132.73
	FEDEX 850715443355	04/08/2010	$8.58
	ATLANTA BOTANICAL G	04/10/2010	$60.00
	FEDEX 865830860207	04/10/2010	$89.48
	AMAZON MKTPLACE PMTS	04/12/2010	$54.54
	FEDEX 850715443068	04/18/2010	$80.46
	IMAGISTICS	04/10/2010	$524.45
	FEDEX 798580426158	04/22/2010	$47.79
	AHP GARDEN GATE MAGZNE	04/27/2010	$30.00
			$1,028.03
PAM WINCHESTER	UTILITY SAFEGUARD	04/02/2010	$116.70
	PAYPAL USA111 INC	04/02/2010	$4.78
	THENERDS.NET	04/02/2010	$205.95
	FRANKLINCOVEYPRODUCTS	04/06/2010	$35.26
	FEDEX 844764322140	04/07/2010	$10.73
	TONERMAX, INC.	04/06/2010	$163.00
	WW GRAINGER	04/15/2010	$569.78
	FORMS AND SUPPLY - AOPD	04/15/2010	$459.03
	WW GRAINGER	04/15/2010	$569.78
	WW GRAINGER	04/15/2010	$569.78
	FORMS AND SUPPLY - AOPD	04/15/2010	$459.03
	WWW EARTHLINK.NET	04/19/2010	$49.95
	FEDEX 844764322151	04/28/2010	$9.94
	PAYPAL LEVARRO1	04/28/2010	$6.00
			$3,229.71
PAMELA H KIERCE	DMI DELL HIGHER EDUC	04/08/2010	$182.28
	DMI DELL HIGHER EDUC	04/08/2010	$139.26
	OFFICEMAX CT IN#136325	04/14/2010	$312.35
	BEST BUY 00005207	04/21/2010	$158.98
	USPS 45786006729830486	04/22/2010	$1.56
	BEST BUY 00005207	04/29/2010	$63.59
			$858.02
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	04/07/2010	$4.26
	PAYPAL GNING	04/12/2010	$33.00
	PAYPAL WINLOOP88	04/12/2010	$33.99
	WM SUPERCENTER	04/21/2010	$2.64
	WM SUPERCENTER	04/26/2010	$237.28
	WAL-MART #3222	04/27/2010	$9.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$320.77
PATRICIA ZUNGOLI	WAL-MART #3222	03/31/2010	$6.65
			$6.65
PATRICK C NEAL	DOLRTREE 2832 00028324	03/30/2010	$24.61
	KYOCERA MITA AMERICA INC	04/01/2010	$121.68
	COFFEE NEWS	04/02/2010	$42.00
	MONOPRICE COM	04/05/2010	$288.14
	CLEMSON-UNIV-BOOKS #4900	04/05/2010	$13.46
	DIGITAL MEDIA CONCEPTS	04/06/2010	$265.33
	RALPHS STORE AND TROPHY S	04/06/2010	$311.43
	AMAZON MKTPLACE PMTS	04/07/2010	$14.26
	Amazon.com	04/08/2010	$32.02
	Amazon.com	04/08/2010	$21.22
	AMAZON MKTPLACE PMTS	04/08/2010	$17.34
	AMAZON MKTPLACE PMTS	04/08/2010	$16.77
	AMAZON MKTPLACE PMTS	04/09/2010	$47.15
	AMAZON MKTPLACE PMTS	04/09/2010	$41.96
	WAL-MART #3222	04/16/2010	$9.98
	DOLRTREE 2832 00028324	04/17/2010	$23.54
	LOWES #03071	04/17/2010	$160.41
	LOWES #01635	04/16/2010	$77.70
	LOWES #03071	04/17/2010	$8.02
	WM SUPERCENTER	04/16/2010	$40.45
	BI-LO 539	04/16/2010	$146.61
	LOWES #03071	04/16/2010	$109.05
	WM SUPERCENTER	04/16/2010	$180.88
	CLEMSON RENT ALL	04/16/2010	$197.95
	PENSKE TRK LSG 026510	04/19/2010	$169.56
	PENSKE TRK LSG 026510	04/19/2010	$33.30
	PENSKE TRK LSG 026510	04/19/2010	$2.28
	SOUTH CAROLINA PRESS SV	04/23/2010	$285.00
	ENTERPRISE RENT-A-CAR	04/26/2010	$133.11
	MACHIGHWAY	04/27/2010	$9.95
	KYOCERA MITA AMERICA INC	04/27/2010	$96.15
	COLLEGE MEDIA ADVISERS	04/26/2010	$110.00
	CLEMSON RENT ALL	04/21/2010	$41.56
			$3,092.87
PATRICK HARRIS	MXTOOLS 1-778-330-1074	03/31/2010	$250.00
	INTERNATIONAL TRANSACTION	04/01/2010	$2.00
	DRI VMWARE	04/06/2010	$79.96
			$331.96
PATSY S ELLIS	REXON COMPONENTS	03/31/2010	$688.65
	UPS 0000F66R20	04/04/2010	$130.76
	FEDEX 871205416881	04/02/2010	$61.54
	DELTA AIR 0062324547217	04/02/2010	$436.30
	DELTA AIR 0062324547218	04/02/2010	$436.30

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	FEDEX 871205416892	04/07/2010	$33.33
	BARNSTEAD THER02509032	04/09/2010	$124.91
	UT CONFERENCES EC	04/14/2010	$325.00
	UT CONFERENCES EC	04/14/2010	$325.00
	UT CONFERENCES EC	04/14/2010	$525.00
	UT CONFERENCES EC	04/14/2010	$325.00
	UT CONFERENCES EC	04/13/2010	$625.00
	RADIOSHACK.COM	04/15/2010	$42.39
	FIALAB INSTRUMENTS INC	04/14/2010	$1,652.00
	ULTRA SCIENTIFIC	04/15/2010	$77.13
	IEEE WEB CONFERENCE REG	04/17/2010	$500.00
	IEEE WEB CONFERENCE REG	04/17/2010	$640.00
	RADIOSHACK.COM	04/16/2010	$42.39
	CONFERENCE MGT SVCS #0038	04/21/2010	$400.00
	ENGINEERS/LAND SURVEYORS	04/20/2010	$100.00
	UPS 0000F66R20	04/25/2010	$115.35
	CHIRAL TECH INC	04/27/2010	$1,415.00
	CLEMSON UNIVERSITY	04/27/2010	$375.00
	FEDEX 793477722837	04/28/2010	$26.84
	CLEMSON UNIVERSITY	04/27/2010	$375.00
	CLEMSON UNIVERSITY	04/27/2010	$775.00
	DELL SALES & SERVICE	04/30/2010	$454.72
	DELL SALES & SERVICE	04/30/2010	$115.54
			$11,143.15
PATSY W. SMITH	EVENTBRITE	04/07/2010	$138.00
	THE COMPETITIVE EDGE.COM	04/13/2010	$33.27
			$171.27
PAUL DAWSON	WM SUPERCENTER	04/13/2010	$14.98
	VWR INTERNATIONAL INC	04/15/2010	$572.13
	VWR INTERNATIONAL INC	04/15/2010	$306.54
	VWR INTERNATIONAL INC	04/17/2010	$88.68
	VWR INTERNATIONAL INC	04/22/2010	$193.51
	VWR INTERNATIONAL INC	04/24/2010	$186.62
	VWR INTERNATIONAL INC	04/24/2010	$95.82
	NATIONAL WELDERS #25	04/26/2010	$18.35
	FISHER SCI ATL	04/24/2010	$84.00
	VWR INTERNATIONAL INC	04/28/2010	$225.62
			$1,786.25
PAUL E GOLDSMITH	SHEALY ELECT 803-227-0599	04/27/2010	$421.60
			$421.60
PAUL M. HORTON	THE HOME DEPOT #1109	04/13/2010	$16.04
	PSA PUBLISHING/BULLETIN	04/22/2010	$170.50
			$186.54
PAUL S THOMPSON	PSA PUBLISHING/BULLETIN	04/03/2010	$30.00
	WM SUPERCENTER	04/06/2010	$24.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	WM SUPERCENTER	04/09/2010	$10.68
	LOWES #01776	04/09/2010	$28.24
	EVERGREEN Y.H. ENTERPRIS	04/12/2010	$40.00
	STAPLES 00111211	04/12/2010	$87.13
	DIAMOND SPRINGS WATER	04/12/2010	$20.65
	BOYD TIRE & APPLIANCE	04/15/2010	$143.10
	PSA PUBLISHING/BULLETIN	04/17/2010	$10.00
	FARMERS EXCHANGE	04/16/2010	$5.34
	SPIRIT TELECOM	04/19/2010	$9.85
	USPS 45988009332309692	04/22/2010	$144.00
	KYOCERA MITA AMERICA INC	04/27/2010	$314.69
			$867.85
PAULA AGUDELO	SIGMA ALDRICH US	03/31/2010	$167.33
	SIGMA ALDRICH US	03/31/2010	$85.42
	INVITROGEN 19191484	03/31/2010	$97.91
	INTEGRATED DNA TECHNLGS	03/31/2010	$74.90
	VWR INTERNATIONAL INC	04/06/2010	$145.91
	FISHER SCI ATL	04/08/2010	$27.26
	VWR INTERNATIONAL INC	04/15/2010	$195.98
	VWR INTERNATIONAL INC	04/17/2010	$345.83
	INVITROGEN 19261672	04/17/2010	$858.89
	VWR INTERNATIONAL INC	04/20/2010	$11.31
	FISHER SCI ATL	04/20/2010	$42.29
	INTEGRATED DNA TECHNLGS	04/21/2010	$68.48
	FISHER SCI ATL	04/21/2010	$6.87
	VWR INTERNATIONAL INC	04/23/2010	$60.25
	VWR INTERNATIONAL INC	04/28/2010	$276.66
	VWR INTERNATIONAL INC	04/29/2010	$345.83
			$2,811.12
PAULA WATT	INSTITUTE FOR BRAIN POTEN	04/05/2010	$75.00
	SANOFI PASTEUR INC	04/09/2010	$56.93
	PAYPAL INK4 INC	04/09/2010	$268.57
	SANOFI PASTEUR INC	04/09/2010	$547.10
	SANOFI PASTEUR INC	04/14/2010	$530.68
	VZWRLSS-IVR VE	04/27/2010	$97.22
	VZWRLSS-IVR VE	04/27/2010	$133.79
			$1,709.29
PAWEL WIATRAK	AMAZON MKTPLACE PMTS	04/23/2010	$114.63
	SPRAYING SYSTEMS COM	04/22/2010	$234.03
	AMERICAN SCTY OF AGRONOMY	04/27/2010	$45.00
			$393.66
PEG JASPER	EDUCAUSE	03/31/2010	$365.00
	EDUCAUSE	03/31/2010	$365.00
			$730.00
PETER A BARNES	MALVERN INSTRUMENTS LT	03/31/2010	$503.00

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	INTERNATIONAL TRANSACTION	04/01/2010	$4.02
	STAPLES BUSINE00348045	03/30/2010	$9.15
	INTERNATIONAL TRANSACTION	04/02/2010	$1.38
	Amazon.com	04/01/2010	$23.98
	IOP PUBLISHING US[	03/31/2010	$172.50
	CLEMSON AUTO PARTS	04/06/2010	$5.34
	SUN INNOVATIONS, INC.	04/08/2010	$581.25
	A DAIGGER	04/14/2010	$604.64
	STAPLES ADVANTAGE	04/17/2010	$11.73
	REYNOLDS ELECTRONICS	04/15/2010	$85.11
	Amazon Prime	04/19/2010	$79.00
	LOWES #03071	04/22/2010	$38.54
	OFFICE DEPOT #1214	04/23/2010	$48.88
	HOBBY LOBBY #332	04/22/2010	$36.02
	INTERNATIONAL TRANSACTION	04/29/2010	$5.94
	WWW.BREMEN-TOURISM.DE	04/28/2010	$594.37
	WWW.SEMINARIS.DE	04/29/2010	$437.30
	INTERNATIONAL TRANSACTION	04/30/2010	$4.37
			$3,246.52
PETER A SKEWES	AMAZON MKTPLACE PMTS	03/31/2010	$93.99
	PAYPAL TOOLPC52	04/15/2010	$82.34
	FISHER SCI ATL	04/27/2010	$86.50
	VWR INTERNATIONAL INC	04/27/2010	$24.81
			$287.64
PETER MARKO	BIO RAD VIMARKO03/30/1	04/01/2010	$445.20
	RESEARCH PRODUCTS INTL	04/08/2010	$131.36
	FISHER SCI ATL	04/09/2010	$101.49
	FISHER SCI ATL	04/10/2010	$156.98
	INTEGRATED DNA TECHNLGS	04/12/2010	$43.07
	FEDEX 936705410000058	04/14/2010	$109.63
	FEDEX 936705410000065	04/14/2010	$67.72
	FISHER SCI CCH	04/15/2010	$71.77
	BIO RAD VIMARKO03/30/1	04/23/2010	$260.00
	DELTA AIR 0067884370316	04/22/2010	$809.06
	BIO RAD VIMARKO03/30/1	04/24/2010	$1,613.72
	SOCTY STUDY OF EVOLUTION	04/27/2010	$170.00
			$3,980.00
PETER VAN DEN HURK	VWR INTERNATIONAL INC	04/06/2010	$39.43
	SIGMA ALDRICH US	04/09/2010	$68.41
			$107.84
PHIL LANDRETH	THE HOME DEPOT 1105	03/30/2010	$79.61
	LOWES #03071	03/31/2010	$308.27
	KENNAMETAL INC	03/31/2010	$219.56
	KENNAMETAL INC	03/31/2010	$218.95
	LOWES #03071	03/31/2010	$50.48
	CASTLE METALS 01 OF 01	03/30/2010	$1,775.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	CASTLE METALS 01 OF 01	03/30/2010	$1,775.00
	LOWES #03071	04/05/2010	$92.74
	GLOBAL EDM SUPPLIES, INC	04/05/2010	$666.74
	MACHINERY MAINTENENCE & R	04/06/2010	$50.01
	TRI-COUNTY ACE BLDRS S	04/07/2010	$8.41
	KENNAMETAL INC	04/07/2010	$126.76
	KC STEEL AND SUPPLY INC	04/07/2010	$105.93
	WAL-MART #3222	04/08/2010	$18.10
	COLONY TOOL INC	04/07/2010	$672.57
	LOWES #03071	04/08/2010	$33.84
	LOWES #03071	04/09/2010	$6.39
	LOWES #03071	04/09/2010	$20.40
	AMERICAN HOLLOW BORING CO	04/09/2010	$677.87
	LOWES #03071	04/13/2010	$28.24
	LOWES #01635	04/14/2010	$34.09
	OCONEE WELDING SUPPLY INC	04/14/2010	$2,122.07
	METAL EXPRESS	04/13/2010	$177.13
	ANDERSON AUTO PARTS #16	04/15/2010	$6.39
	LOWES #03071	04/15/2010	$323.39
	TRI-COUNTY ACE BLDRS S	04/16/2010	$22.73
	TRAIL-RITE SALES	04/19/2010	$143.10
	TRI-COUNTY ACE BLDRS S	04/20/2010	$36.84
	SUPER SERV TIRE & ALIG	04/22/2010	$296.32
	WAL-MART #1123	04/23/2010	$21.67
	METAL EXPRESS	04/22/2010	$101.96
	KC STEEL AND SUPPLY INC	04/27/2010	$73.14
	TRI-COUNTY ACE BLDRS S	04/28/2010	$3.52
	WM SUPERCENTER	04/28/2010	$8.14
	AMAZON MKTPLACE PMTS	04/28/2010	$217.98
	BLUE RIDGE WELDING	04/28/2010	$104.94
			$10,628.28
PHILIP D CARROLL JR	KIC INC	03/31/2010	$414.15
	KIC INC	04/09/2010	$392.05
	BEST BUY 00005207	04/13/2010	$594.53
	KEIKA VENTURES	04/14/2010	$150.00
	KIC INC	04/16/2010	$2,179.80
	USPS 45168006329807708	04/19/2010	$5.29
	PARTMASTER	04/20/2010	$1,534.93
	KEIKA VENTURES	04/22/2010	$125.00
	NATIONAL FOOTWEAR INC	04/21/2010	$88.00
	KIC INC	04/26/2010	$2,493.00
	KIC INC	04/26/2010	$169.05
			$8,145.80
PHILIP M FRAVEL	WM SUPERCENTER	04/27/2010	$50.83
			$50.83
PRIS FOSTER	ATT BILL PAYMENT	04/12/2010	$113.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$113.15
R. ANDREW HURLEY	BERTELKAMP AUTOMATION INC	04/06/2010	$1,141.41
	PROQUEST	04/07/2010	$202.23
	COMPLETE COMPUTER SOLUTIO	04/08/2010	$5.95
	AMPCO PARKING GREENVILLE	04/09/2010	$37.00
	HOTELS.COM US	04/09/2010	$123.35
	PINNACLE CAR SERVICE	04/12/2010	$39.00
	PINNACLE CAR SERVICE	04/12/2010	$39.00
	Amazon.com	04/15/2010	$7.94
	AMAZON MKTPLACE PMTS	04/14/2010	$19.51
	MARRIOTT 337UA WATERSIDE	04/22/2010	$144.00
	USAIRWAYS 0372386001657	04/21/2010	$50.00
	MARRIOTT 337UA WATERSIDE	04/22/2010	$342.86
	AMPCO PARKING GREENVILLE	04/21/2010	$30.00
	Amazon Prime	04/24/2010	$79.00
	CLEMSON APPLE STORE	04/23/2010	$128.19
			$2,389.44
RAY YOUNGBLOOD	ALCAM	04/01/2010	$273.39
	GUESS FARM EQUIPMENT CO	04/13/2010	$29.09
	GUESS FARM EQUIPMENT CO	04/13/2010	$38.63
	INTERSTATE BATTERY SYSTEM	04/16/2010	$70.95
	GUESS FARM EQUIPMENT CO	04/28/2010	$55.12
			$467.18
RAYMOND D SAUER	WESTERN ECONOMIC ASSOC	04/02/2010	$285.00
	CLEMSON APPLE STORE	04/05/2010	$748.99
	CAMPUS COPY SHOP	04/05/2010	$83.46
	AMAZON MKTPLACE PMTS	04/07/2010	$23.94
	AMAZON MKTPLACE PMTS	04/07/2010	$31.99
	AMAZON MKTPLACE PMTS	04/08/2010	$17.54
	AMAZON MKTPLACE PMTS	04/10/2010	$33.94
	STAPLES DIRECT00209908	04/13/2010	$296.97
	STAPLES DIRECT00209908	04/13/2010	$39.53
	DELTA AIR 0068602564669	04/15/2010	$820.70
	Amazon.com	04/17/2010	$40.18
	UPS 1ZT375914395972930	04/17/2010	$15.44
	UPS 1ZT375914399694920	04/17/2010	$13.76
	UPS 1ZT375914395055154	04/17/2010	$14.74
	MARRIOTT GREENVILLE	04/16/2010	$101.20
	UPS 1ZT375914398811367	04/17/2010	$21.78
	DELTA AIR 0062325884194	04/20/2010	$730.38
	IMAGISTICS	04/10/2010	$448.41
	UPS 1ZT375913693950462	04/22/2010	$18.10
	OFFICE DEPOT #1170	04/21/2010	$30.11
	JAMES F MARTIN INN	04/21/2010	$99.90
	WESTERN ECONOMIC ASSOC	04/27/2010	$100.00
	CAMPUS COPY SHOP	04/26/2010	$124.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	STUDENT BKSTOR CLEMSON	04/27/2010	$308.03
	USAIRWAYS 0372386831402	04/28/2010	$1,190.98
			$5,639.83
REBECCA BAXLEY	GRIFF'S FARM AND H	03/31/2010	$365.25
	CLEMSON AUTO PARTS	04/05/2010	$43.84
	GRIFF'S FARM AND H	04/06/2010	$245.00
	CLEMSON AUTO PARTS	04/05/2010	$123.26
	CLEMSON AUTO PARTS	04/05/2010	$61.91
	CLEMSON AUTO PARTS	04/05/2010	$44.42
	CAMPUS COPY SHOP	04/07/2010	$84.38
	DOLLAR-GENERAL #0163	04/07/2010	$30.74
	BI-LO 566	04/09/2010	$182.83
	BI-LO 566	04/10/2010	$31.15
	GRIFF'S FARM AND H	04/09/2010	$220.46
	GRIFF'S FARM AND H	04/15/2010	$206.25
	GRIFF'S FARM AND H	04/16/2010	$105.00
	GRIFF'S FARM AND H	04/21/2010	$339.50
	GRIFF'S FARM AND H	04/21/2010	$81.97
	GRIFF'S FARM AND H	04/23/2010	$117.50
	GRIFF'S FARM AND H	04/26/2010	$2.73
			$2,286.19
REBECCA BOWMAN	BATTERYEDGE COM	04/01/2010	$142.02
	OFFICEMAX CT IN#920667	04/03/2010	$596.84
	HUMAN KINETICS INC	04/05/2010	$10.00
	HUMAN KINETICS INC	04/05/2010	$10.00
	HUMAN KINETICS INC	04/05/2010	$10.00
	HUMAN KINETICS INC	04/05/2010	$10.00
	THE NAT.SOCIETY OF LDRSHP	04/05/2010	$104.00
	HUMAN KINETICS INC	04/06/2010	$10.00
	CLEMSON-UNIV-BOOKS #4900	04/08/2010	$57.78
	PARTY CITY #294	04/08/2010	$7.39
	MR. KNICKERBOCKERS	04/07/2010	$77.02
	CLEMSON-UNIV-BOOKS #4900	04/09/2010	$115.54
	HUMAN KINETICS INC	04/12/2010	$10.00
	NACADA	04/12/2010	$365.00
	PAYPAL WEBASSIGN	04/13/2010	$19.95
	CLEMSON VARIETY & FRAME S	04/13/2010	$8.31
	CLEMSON VARIETY & FRAME S	04/13/2010	$5.94
	CLEMSON-UNIV-BOOKS #4900	04/15/2010	$52.90
	BATTERYEDGE COM	04/15/2010	$94.80
	BROOKS CENTER WEB T	04/16/2010	$5.00
	PAYPAL BELJEANCOPY	04/16/2010	$118.31
	PAYPAL BELJEANCOPY	04/16/2010	$118.31
	OFFICEMAX CT IN#255819	04/21/2010	$169.11
	OFFICEMAX CT IN#270680	04/22/2010	$199.89
	ETS GRE CBT REGISTRATI	04/25/2010	$160.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	DELL SALES & SERVICE	04/28/2010	$425.86
	CLEMSON-UNIV-BOOKS #4900	04/28/2010	$79.74
	OFFICEMAX CT IN#433006	04/29/2010	$805.04
	CLEMSON-UNIV-BOOKS #4900	04/29/2010	$224.00
	OFFICEMAX CT IN#434080	04/29/2010	$72.99
			$4,085.74
REBECCA R ACKERMAN	BI-LO 539	03/31/2010	$11.89
	VWR INTERNATIONAL INC	03/31/2010	$617.00
	SIGMA ALDRICH US	04/08/2010	$135.45
	BI-LO 539	04/09/2010	$20.17
	VWR INTERNATIONAL INC	04/10/2010	$903.16
	VWR SARGENT WELCH	04/13/2010	$147.56
	BI-LO 539	04/12/2010	$13.29
	WARDS NATURAL SCIENCE	04/12/2010	$376.19
	VWR INTERNATIONAL INC	04/13/2010	$39.29
	WARDS NATURAL SCIENCE	04/15/2010	$353.95
	VWR INTERNATIONAL INC	04/21/2010	$190.07
	VWR INTERNATIONAL INC	04/22/2010	$241.81
	VWR INTERNATIONAL INC	04/29/2010	$41.92
			$3,091.75
REGINA FOSTER	CAPITOL SUPPLY IN01 OF 01	04/05/2010	$40.02
	BARNES&NOBLE COM	04/06/2010	$69.37
	AM INST FOR FOREIGN STUDY	04/15/2010	$7,105.00
	HOBBY LOBBY #332	04/16/2010	$23.16
	AM INST FOR FOREIGN STUDY	04/16/2010	$6,855.00
	LOWES #03071	04/19/2010	$8.50
	FEDEX 793459564872	04/23/2010	$60.19
	WAL-MART #3222	04/23/2010	$40.02
	FEDEX 793478815363	04/28/2010	$32.37
			$14,233.63
RENEA HARDWICK	CLEMSON APPLE STORE	04/01/2010	$64.09
	LOWES #03071	04/07/2010	$72.75
	WAL-MART #3222	04/07/2010	$25.50
	PEPPERELL BRAIDING COMPA	04/09/2010	$40.75
	HOBBY LOBBY #332	04/08/2010	$122.74
	FISHER SCI ATL	04/14/2010	$34.65
	HOBBY LOBBY #332	04/14/2010	$56.61
	TRI-COUNTY ACE BLDRS S	04/17/2010	$65.85
	CLEMSON VARIETY & FRAME S	04/15/2010	$24.08
	CLEMSON VARIETY & FRAME S	04/15/2010	$114.43
	BI-LO 539	04/20/2010	$49.89
	EDUCATIONAL INNOVATIONS I	04/20/2010	$53.51
	FISHER SCI ATL	04/24/2010	$67.53
	NAT. SC. TEACHER ASSOC	04/28/2010	$86.43
			$878.81
REVA KAUFMAN	LULU PRESS, INC	04/01/2010	$650.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	ASLA HEADQUARTERS	04/01/2010	$2,500.00
	AGENT FEE 8900519362356	04/02/2010	$40.00
	DELTA AIR 0067861353437	04/02/2010	$234.40
	Amazon.com	04/08/2010	$133.00
	Amazon.com	04/12/2010	$96.00
	SIMPLEX GRINNELL WEB P	04/21/2010	$348.26
	INTERNATIONAL TRANSACTION	04/23/2010	$0.48
	JOHN WILEY & SONS PUBL	04/22/2010	$60.00
	USAIRWAYS 0378603454955	04/26/2010	$1,145.50
			$5,207.68
REX BLANTON	TRI - STAR IMPORTS	04/01/2010	$7.82
	CLEMSON AUTO PARTS	03/31/2010	$171.10
	CARTEE INC	04/22/2010	$145.00
			$323.92
RHETT C SMITH	ATLANTIC MICROLAB INC	04/15/2010	$139.00
	ATLANTIC MICROLAB INC	04/29/2010	$76.00
			$215.00
RICHARD A RIGGINS II	WAL-MART #3222	04/12/2010	$156.28
	TRI - STAR IMPORTS	04/15/2010	$32.82
	TOMS SHOES INC	04/16/2010	$4,039.77
	WM SUPERCENTER	04/19/2010	$68.13
	MICHAELS #1585	04/19/2010	$51.04
	MICHAELS #1585	04/19/2010	$98.33
	HOBBY LOBBY #332	04/19/2010	$48.60
	WAL-MART #0396	04/19/2010	$107.26
	WM SUPERCENTER	04/19/2010	$97.84
	SWEETWATER SOUND 01 OF 01	04/23/2010	$1,060.78
	TRI-COUNTY ACE BLDRS S	04/28/2010	$72.45
	TRI-COUNTY ACE BLDRS S	04/29/2010	$19.54
	WAL-MART #3222	04/29/2010	$259.76
			$6,112.60
RICHARD COWDEN	ATLANTIC INFORMATION SERV	04/05/2010	$421.00
	VALLEY SPRING WATER & COF	04/06/2010	$23.35
	ATLANTIC INFORMATION SERV	04/20/2010	$387.00
			$831.35
RICHARD GOODSTEIN	GIANT IMPACT	03/31/2010	$199.00
	CLEMSON APPLE STORE	03/31/2010	$1,998.71
	OFFICEMAX CT IN#863757	03/31/2010	$1,464.71
	OFFICEMAX CT IN#879354	03/30/2010	$155.52
	FRONT 2 BACK UNIFORMSY	04/01/2010	$33.23
	Amazon.com	04/01/2010	$249.00
	Amazon.com	04/03/2010	$61.79
	APS TECH - LACIE STORE	04/02/2010	$119.99
	APL APPLE ONLINE STORE	04/03/2010	$1,000.64
	AUTHORIZENET	04/01/2010	$27.40

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODSTEIN	APL APPLE ONLINE STORE	04/02/2010	$126.14
	INNERFACE ARCHITECTURAL S	04/01/2010	$748.88
	URBAN-ANTHROPOLOGIE #399	04/01/2010	$70.50
	SCI MUSIC PRODUCTS	04/07/2010	$2,369.00
	OFFICEMAX CT IN#046095	04/08/2010	$120.46
	TCG	04/08/2010	$336.00
	MUSIC TEACHERS NATIONA	04/07/2010	$90.00
	PATRON TECHNOLOGY INC	04/12/2010	$50.00
	PRO MEDIA TRAINING, LL	04/15/2010	$500.00
	ATLANTA PRO AUDIO	04/16/2010	$640.00
	FEDEX 863925843558	04/18/2010	$19.30
	OFFICEMAX CT IN#225496	04/20/2010	$460.18
	CABLEORGANIZER 866 222 00	04/20/2010	$72.11
	WAL-MART #3222	04/20/2010	$38.39
	WWW.NEWEGG.COM	04/21/2010	$211.73
	BRODT MUSIC COMPANY INC	04/21/2010	$772.24
	PAYPAL MILLENNIUMC	04/22/2010	$300.00
	USPS POSTAL ST66100207	04/22/2010	$57.00
	COURTYARD BY MARRIOTT CLM	04/21/2010	$252.41
	OFFICE MAX	04/22/2010	$56.64
	OFFICEMAX CT IN#332230	04/23/2010	$13.77
	MUSIC44 COM/ THE SHEET	04/23/2010	$74.67
	DMI DELL HIGHER EDUC	04/27/2010	$888.52
	MUSIC THEATRE INTERNATION	04/23/2010	$84.75
	DELTA AIR 0062325749344	04/27/2010	$375.40
	DELTA AIR 0062325749345	04/27/2010	$375.40
	RUBBER STAMP & BUTTON	04/28/2010	$33.52
	PAYPAL INK4 INC	04/29/2010	$23.54
			$14,470.54
RICHARD L HASSELL	BB HOBBS COMPANY INC	04/01/2010	$2,337.52
	WP LAW III	04/08/2010	$312.18
	WP LAW III	04/16/2010	$169.74
	ONLINE SUBSCRIPTIONS V	04/28/2010	$99.00
			$2,918.44
RICHARD LEE VAN VLAKE II	LOWES #01075	04/01/2010	$779.20
	OFFICE DEPOT #336	04/02/2010	$53.99
	CARO-LINE HOLDING COMPANY	04/06/2010	$705.91
	IMAGISTICS	04/10/2010	$103.79
	THE HOME DEPOT #8580	04/26/2010	$110.46
			$1,753.35
RICHARD W BLOB	TPP THATPETPLACE	04/01/2010	$303.66
	CDW GOVERNMENT	04/01/2010	$324.42
	ORB AP11010175A7V38M	04/28/2010	$6.99
	ORB AP110101743G798M	04/28/2010	$6.99
	ORB AP11010174553R8M	04/28/2010	$6.99
	LAN AIRLINES0458603671198	04/28/2010	$1,570.70

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD W BLOB	LAN AIRLINES0458603680786	04/28/2010	$1,599.70
	LAN AIRLINES0458603671647	04/28/2010	$1,654.20
			$5,473.65
RICK BAGBY	FILMTOOLS	03/31/2010	$341.59
	Amazon.com	04/02/2010	$99.99
	APL ITUNES	04/02/2010	$4.95
	Amazon.com	04/02/2010	$99.99
	Amazon.com	04/02/2010	$99.99
	Amazon.com	04/02/2010	$99.99
	DTV DIRECTV SERVICE	04/06/2010	$187.59
	FULLCOMPASS	04/06/2010	$648.25
	COLLEGIATE SPORTS VIDEO A	04/11/2010	$25.00
	DIGITALGURU TECH BOOKSHP	04/13/2010	$216.50
	DTV DIRECTV SERVICE	04/15/2010	$161.09
	APL ITUNES	04/17/2010	$1.29
	DTV DIRECTV SERVICE	04/18/2010	$209.55
	CAROLINA DATACOM INC	04/16/2010	$483.44
	ANTON BAUER INC	04/19/2010	$95.16
	DTV DIRECTV SERVICE	04/25/2010	$253.30
	SPORTS VIDEO GROUP	04/24/2010	$150.00
	STAPLES 00111807	04/27/2010	$137.74
	SPORTS VIDEO GROUP	04/30/2010	$125.00
	SPORTS VIDEO GROUP	04/30/2010	$125.00
			$3,565.41
RICK WILLEY	LOWES #03071	04/07/2010	$143.74
	SPORTSMANS WAREHOUSE 155	04/17/2010	$36.86
	GRIFF'S FARM AND H	04/22/2010	$40.11
	GRIFF'S FARM AND H	04/22/2010	$9.09
	COLUMBOS PIZZA	04/24/2010	$29.83
			$259.63
RITA MCCONNELL	AQUATIC	04/02/2010	$430.70
	AMAZON MKTPLACE PMTS	04/01/2010	$203.68
	W W GRAINGER 916	04/01/2010	$522.15
	AMAZON MKTPLACE PMTS	04/01/2010	$23.85
	AMAZON MKTPLACE PMTS	04/02/2010	$64.00
	CLEMSON APPLE STORE	04/05/2010	$1,176.98
	FISHER SCI AUTO REC	04/08/2010	$240.89
	BLOSSMAN GAS, INC	04/09/2010	$159.00
	CLEMSON APPLE STORE	04/09/2010	$1,371.53
	FISHER SCI HUS	04/09/2010	$4,000.93
	KYOCERA MITA AMERICA INC	04/16/2010	$859.06
	KYOCERA MITA AMERICA INC	04/16/2010	$45.53
	KYOCERA MITA AMERICA INC	04/16/2010	$1,177.49
	ACCTS RECEIVABLE	04/22/2010	$650.00
	KYOCERA MITA AMERICA INC	04/23/2010	$61.04
	INTEGRATED DNA TECHNLGS	04/28/2010	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,039.26
ROBERT BROOKOVER	STAPLES 00111807	04/01/2010	$516.00
	WALGREENS #4813	04/11/2010	$21.77
	OFFICE DEPOT #62	04/08/2010	$563.63
	WAL-MART #3222	04/09/2010	$28.89
	OFFICE MAX	04/10/2010	$53.48
	CAMPUS COPY SHOP	04/09/2010	$105.66
	STAPLES 00108787	04/12/2010	$68.39
			$1,357.82
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	03/31/2010	$39.95
	LANDSENDBUSINESS	04/10/2010	$156.61
			$196.56
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	04/15/2010	$58.34
	AMAZON MKTPLACE PMTS	04/15/2010	$2.64
	AMAZON MKTPLACE PMTS	04/16/2010	$53.48
	Amazon.com	04/16/2010	$89.99
	SOCIETY FOR CONSERVATION	04/19/2010	$351.00
			$555.45
ROBERT FRAGER	TRUE COLORS INTERNATIONAL	03/31/2010	$1,291.08
	WWW.NEWEGG.COM	04/08/2010	$457.16
	VIKING SUPPLY NET01 OF 01	04/12/2010	$2,534.98
	BATTERYEDGE COM	04/19/2010	$59.90
	AUTOPAY/DISH NTWK	04/22/2010	$63.72
	DISCOUNT TROPHY & CO C	04/27/2010	$228.50
	WAL-MART #1123	04/26/2010	$22.37
	AUTOZONE #1036	04/28/2010	$111.03
	GUS GLOBALSTAR USA	04/28/2010	$57.67
			$4,826.41
ROBERT G BELLINGER	B & H PHOTO-VIDEO.COM	04/07/2010	$519.90
	Amazon.com	04/09/2010	$117.31
			$637.21
ROBERT J DUFAULT	OFFICEMAX CT IN#854995	03/30/2010	$15.77
	OFFICEMAX CT IN#835928	03/30/2010	$338.15
	FEDEX 798529998531	04/04/2010	$11.94
	ATT BILL PAYMENT	04/05/2010	$92.30
	OFFICEMAX CT IN#010113	04/07/2010	$182.83
	OFFICEMAX CT IN#010397	04/07/2010	$3.84
	FEDEX 793418709820	04/09/2010	$11.89
	CHARLESTON WATER SYSTEM 3	04/09/2010	$257.93
	CHARLESTON WATER SYSTEM 3	04/09/2010	$28.10
	CHARLESTON WATER SYSTEM 3	04/09/2010	$88.35
	LEDFORD'S PEST CONTROL	04/12/2010	$85.00
	LEDFORD'S PEST CONTROL	04/12/2010	$85.00
	SPIRIT TELECOM	04/13/2010	$59.20
	OFFICEMAX CT IN#148983	04/15/2010	$119.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J DUFAULT	FEDEX 798563520150	04/16/2010	$14.18
	FEDEX 798564496423	04/16/2010	$11.89
	FEDEX 798562524090	04/18/2010	$7.19
	KONICA MINOLTA BUSINESS	04/20/2010	$43.25
	HASLER INC	04/20/2010	$64.34
	DMI DELL HIGHER EDUC	04/21/2010	$1,379.43
	ATT BILL PAYMENT	04/22/2010	$41.34
	OFFICEMAX CT IN#315978	04/24/2010	$34.49
	MSI MAIL SHIP INC	04/23/2010	$113.96
	SIMPLEX GRINNELL WEB P	04/27/2010	$1,850.00
	FEDEX 793476890399	04/28/2010	$15.98
	UNITED REFRIG BR #91	04/29/2010	$179.53
			$5,135.78
ROBERT J MILLER	LOWES #00661	03/30/2010	$212.61
	HARRIS TEETER	03/30/2010	$20.64
	LOWES #00661	04/01/2010	$85.83
	THE HOME DEPOT 1118	04/01/2010	$21.00
	LOWES #00661	04/02/2010	$23.89
	LOWES #00661	04/06/2010	$16.10
	NATIONAL COMPUTER SOLUTIO	04/05/2010	$65.03
	LOWES #00661	04/11/2010	$46.16
	SPIRIT TELECOM	04/09/2010	$8.12
	ARTIST AND CRAFTSMAN SUPP	04/08/2010	$5.87
	CONTRACTOR NAIL & TOOL	04/13/2010	$501.76
	LOWES #00661	04/12/2010	$21.47
	HUGHES LUMBER & BUILDI	04/14/2010	$26.85
	OFFICEMAX CT IN#143120	04/14/2010	$107.20
	SHERWIN WILLIAMS #2728	04/14/2010	$10.62
	MAIL BOXES ETC. #2386	04/15/2010	$28.20
	STAMPS.COM	04/15/2010	$15.99
	NATIONAL WELDERS #15	04/15/2010	$9.32
	LORD & EVANS PAINTS MT PL	04/17/2010	$116.08
	LOWES #00661	04/18/2010	$93.88
	LORD & EVANS PAINTS MT PL	04/16/2010	$66.64
	ROYALL ACE HARDWARE	04/16/2010	$23.92
	WILLIAM AIKEN HOUSE	04/16/2010	$200.24
	LORD & EVANS PAINTS MORRI	04/15/2010	$199.92
	EAST BAY TRUE VALUE	04/19/2010	$12.00
	CURD MULTIPLASTICS	04/19/2010	$56.85
	ATT BILL PAYMENT	04/19/2010	$87.36
	LOWES #00661	04/19/2010	$69.66
	SABIC POLYMERSHAPES	04/21/2010	$497.32
	LOWES #00661	04/21/2010	$164.36
	SABIC POLYMERSHAPES	04/22/2010	$403.24
	ALLIED CRAWFORD	04/21/2010	$1,281.26
	CURD MULTIPLASTICS	04/21/2010	$100.78
	CAROLINA SUPPLIES & MA	04/23/2010	$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J MILLER	WARREN FASTENING SOUTH	04/22/2010	$267.66
	MASTER SHEETMETAL INC	04/23/2010	$1,250.00
	PYE BARKER - MARIETTA	04/23/2010	$96.70
	PHOENIX METALS	04/23/2010	$1,666.14
	LOWES #00661	04/26/2010	$19.89
	OFFICEMAX CT IN#341144	04/26/2010	$46.68
	SUNBELT RENTALS #006	04/27/2010	$121.90
	PHOENIX METALS	04/28/2010	$1,547.61
	FORD'S REDI MIX CONCRETE	04/28/2010	$725.63
	MICHAELS #9813	04/28/2010	$53.83
			$10,482.21
ROBERT K. STEPHENS	OCONEE WELDING SUPPLY INC	04/07/2010	$364.64
	AOSCAASSOCI	04/14/2010	$250.00
	OCONEE WELDING SUPPLY INC	04/20/2010	$98.58
			$713.22
ROBERT LEITNER	MONTYS OF GREENVILLE	04/01/2010	$48.15
	BALLENGER MOTORSPORTS	04/06/2010	$213.56
	HALTECH	04/08/2010	$78.15
	THE HOME DEPOT #1130	04/08/2010	$12.70
	FIVEOMOTORSPORT	04/12/2010	$342.49
	TRI-COUNTY ACE BLDRS S	04/13/2010	$33.12
	LOWES #01635	04/28/2010	$574.42
	EXAIR CORPORATION	04/28/2010	$797.42
	THE HOME DEPOT #1130	04/28/2010	$82.68
	BESTBUYCOM 88994009	04/29/2010	$353.09
	LOWES #00728	04/29/2010	$643.63
			$3,179.41
ROBERT NEWBERRY	APL APPLE ONLINE STORE	04/01/2010	$73.83
	Amazon.com	04/02/2010	$71.60
	APL APPLE ONLINE STORE	04/03/2010	$24.61
	APL APPLE ONLINE STORE	04/03/2010	$6.42
	DRI LOGITECH	04/05/2010	$40.98
	NEATORAMA	04/05/2010	$89.70
	WWW EARTHLINK.NET	04/06/2010	$83.85
	Amazon.com	04/09/2010	$10.87
	WWW.NEWEGG.COM	04/12/2010	$158.96
	AT&T Internet Svc.	04/12/2010	$37.95
	AMAZON MKTPLACE PMTS	04/12/2010	$354.95
	BLUE RIDGE PURE WATER	04/12/2010	$45.48
	APL APPLE ONLINE STORE	04/14/2010	$73.14
	GUARD YOUR DOGS SAFETY SH	04/12/2010	$123.07
	ATTM 820856046NBI	04/13/2010	$103.77
	VZWRLSS-IVR VE	04/13/2010	$35.66
	POW SCIENCE	04/13/2010	$43.97
	CRESCENT BUILDERS INC	04/13/2010	$300.00
	GRIOTS GARAGE	04/15/2010	$332.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	APL APPLE ONLINE STORE	04/17/2010	$2,166.64
	APL APPLE ONLINE STORE	04/18/2010	$747.93
	APL APPLE ONLINE STORE	04/21/2010	$73.83
	GRIOTS GARAGE	04/20/2010	$208.97
	APL APPLE ONLINE STORE	04/22/2010	$31.03
	CLEMSON AUTOMOTIVE SERVIC	04/21/2010	$202.86
	NATIONAL WELDERS #25	04/20/2010	$15.41
	APL APPLE ONLINE STORE	04/22/2010	$105.93
	CLEMSON AUTOMOTIVE SERVIC	04/22/2010	$897.17
	1427PAYPAL EXPUSE	04/23/2010	$1.95
	KYOCERA MITA AMERICA INC	04/23/2010	$48.68
	EAST WEST SERVICES, I FAX	04/23/2010	$8.00
	TRI-COUNTY ACE BLDRS S	04/23/2010	$34.20
	PAYPAL CLETESTRADI	04/26/2010	$92.99
	BLUE RIDGE PURE WATER	04/26/2010	$38.52
	INSTITUTE OF HAZARDOUS	04/28/2010	$25.00
	THE UPS STORE #3497	04/27/2010	$55.49
	INSTITUTE OF HAZARDOUS	04/28/2010	$70.00
	CAMPUS SAFETY HEALTH AND	04/28/2010	$450.00
	Amazon.com	04/29/2010	$250.00
	THE UPS STORE #3497	04/28/2010	$55.31
	Amazon.com	04/28/2010	$21.15
	OFFICEMAX CT IN#366446	04/28/2010	$180.41
	OFFICEMAX CT IN#423942	04/29/2010	$157.50
	APL APPLE ONLINE STORE	04/30/2010	$31.03
			$7,981.01
ROBERT S BARKLEY	FORMS AND SUPPLY - AOPD	04/01/2010	$344.01
	FORMS AND SUPPLY - AOPD	04/01/2010	$369.71
	DELTA AIR 0067878785474	04/01/2010	$236.30
	OFFICEMAX CT IN#056502	04/09/2010	$430.70
	ACROPRINT TIME RECORDER C	04/08/2010	$100.36
	ATTAWAY INC	04/13/2010	$39.55
	OFFICEMAX CT IN#202621	04/16/2010	$46.75
	FASTPACK PACKAGING INC	04/16/2010	$144.85
	REBER FRIEL COMPANY	04/21/2010	$125.00
	USAIRWAYS 0372386155980	04/22/2010	$595.90
	KYOCERA MITA AMERICA INC	04/27/2010	$266.38
	OFFICEMAX CT IN#390874	04/28/2010	$35.18
			$2,734.69
ROBERT S GUINN	STAPLES 00108696	03/30/2010	$16.55
	WAL-MART #1383	03/31/2010	$7.91
	OFFICEMAX CT IN#838040	03/30/2010	$110.06
	WM SUPERCENTER	03/30/2010	$51.36
	STAPLES 00108696	04/01/2010	$85.56
	CAROLINA BIOLOGICAL SUPPL	04/02/2010	$34.84
	Amazon.com	04/03/2010	$12.16

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	VIRTUALMARK	04/05/2010	$5.95
	INTERNATIONAL FOREST COMP	04/06/2010	$156.00
	CLEMSON UNIVERSITY	04/08/2010	$165.00
	CLEMSON UNIVERSITY	04/09/2010	$165.00
	IMAGISTICS	04/10/2010	$168.57
	WAL-MART #1383	04/08/2010	$20.63
	DUPLIUM/INTERNET	04/13/2010	$33.98
	STAPLES 00108696	04/13/2010	$12.39
	BI-LO 158	04/15/2010	$8.99
	BI-LO 158	04/15/2010	$21.60
	PAGE SEED COMPANY	04/14/2010	$218.05
	BAREFOOT FARMS	04/15/2010	$9.13
	BUDGET PRINT CENTER	04/16/2010	$109.14
	ACT SCNPS	04/16/2010	$75.00
	BI-LO 158	04/16/2010	$7.66
	OFFICEMAX CT IN#249501	04/20/2010	$97.16
	USPS 45738006635336932	04/21/2010	$26.40
	OWENS SUPPLY COMPANY INC	04/21/2010	$14.03
	JASPER FEED AND SEED	04/21/2010	$7.09
	WM SUPERCENTER	04/22/2010	$30.33
	WM SUPERCENTER	04/25/2010	$21.31
	WM SUPERCENTER	04/25/2010	$82.54
	CENTURYLINK - WEB CRB	04/26/2010	$178.98
	STAPLES 00108696	04/26/2010	$39.46
	KYOCERA MITA AMERICA INC	04/29/2010	$28.03
			$2,020.86
ROBERT T GEOLAS	SPIRIT TELECOM	04/02/2010	$105.47
	LOWES #01983	04/06/2010	$83.59
	OFFICE MAX	04/07/2010	$22.25
	OFFICE MAX	04/07/2010	$3.16
	FEDEX 864062556030	04/13/2010	$131.40
	SOUTHERN GROWTH POLICIES	04/15/2010	$425.00
	SAE INTERNATIONAL	04/16/2010	$79.00
	SURVEYMONKEY.COM/HELP	04/17/2010	$19.95
	FEDEX 859284252531	04/18/2010	$82.39
	ASSN UNIVERSITY RESEARCH	04/22/2010	$750.00
	THE UPS STORE # 2958	04/28/2010	$8.93
	OFFICE MAX	04/28/2010	$5.99
			$1,717.13
ROBERT T MOORE	CLEMSON-UNIV-BOOKS #4900	04/08/2010	$3.83
	LOWES #03071	04/14/2010	$38.41
	WAL-MART #3222	04/17/2010	$32.10
			$74.34
ROBERT TAYLOR	NICROS, INC	03/29/2010	$90.28
	AUTOMOTIVE REPAIR SERVICE	04/02/2010	$17.83
	AUTOMOTIVE REPAIR SERVICE	04/02/2010	$48.87

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	AMERICAN RED CROSS	04/16/2010	$84.00
			$240.98
ROBIN ENGLISH WILMOTT	BUCHI ANALYTICAL INC	03/30/2010	$40.30
	ICON SERVICES INC	04/01/2010	$1,878.34
	FISHER SCI HUS	04/01/2010	$107.47
	ELECTRON MICROSCOPY SCIEN	04/02/2010	$345.11
	INTERNATIONAL TRANSACTION	04/06/2010	$18.18
	HEFA RARE EARTH CANADA	04/05/2010	$1,817.92
	GREENVILLE FLUID SYS TECH	04/05/2010	$76.50
	SORBENT TECHNOLOGIES INC	04/07/2010	$1,361.25
	KINGSLEY NORTH INC	04/08/2010	$111.27
	FAC-ETTE MFG (MOTO)	04/08/2010	$623.45
	FISHER SCI CHI	04/10/2010	$107.47
	DELTA TECHNOLOGIES LTD	04/14/2010	$86.50
	TRI-COUNTY ACE BLDRS S	04/14/2010	$86.25
	QUARK ENTERPRISES INC	04/13/2010	$262.25
	MIDLAND CERT. REAGENT CO	04/15/2010	$321.00
	RIGAKU AMERICAS CORPOR	04/14/2010	$51.15
	UPS 0626188607	04/15/2010	$63.85
	SES RESEARCH	04/16/2010	$609.35
	TED PELLA INC	04/15/2010	$105.05
	OMEGA ENGINEERING INC	04/19/2010	$52.00
	FLUID FLOW	04/20/2010	$1,925.20
	HIGH PRESSURE EQUIPMENT	04/19/2010	$192.09
	GRAPHITESTORE.COM	04/21/2010	$236.94
	ENTEGRIS, INC	04/22/2010	$2,322.91
	SORBENT TECHNOLOGI QPS	04/22/2010	$451.77
	HIGH PRESSURE EQUIPMENT	04/21/2010	$99.69
	CAMBRIDGE ISOTOPE LABORA	04/23/2010	$66.16
	SYNQUEST LABORATORIES	04/26/2010	$176.79
	R.D. MATHIS INC	04/26/2010	$102.06
	AMERICAN TYPE CULTURE COL	04/28/2010	$474.00
	RIGAKU AMERICAS CORPOR	04/27/2010	$573.13
	HYBRID PLASTICS INC.	04/28/2010	$160.00
			$14,905.40
ROBIN L CURRENCE	ORIENTAL TRADING CO	03/31/2010	$22.95
	PSA PUBLISHING/BULLETIN	04/09/2010	$40.00
	WAL-MART #1144	04/10/2010	$11.77
	SPIRIT TELECOM	04/09/2010	$4.74
	WAL-MART #1603	04/12/2010	$94.91
	GQF MFG CO BIRD EQUIP	04/13/2010	$214.38
	NATIONAL 4H COUNCIL SUPPL	04/16/2010	$62.45
	GQF MFG CO BIRD EQUIP	04/17/2010	$94.93
	TRUVISTA COMMUNICATION	04/19/2010	$183.82
	WAL-MART #1144	04/26/2010	$44.20
	PSA PUBLISHING/BULLETIN	04/28/2010	$31.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	SC PARK SERVICE	04/28/2010	$170.00
	SC PARK SERVICE	04/28/2010	$38.67
	USPS POSTAL ST66100207	04/28/2010	$177.00
	MICHAELS #5006	04/28/2010	$64.65
			$1,256.07
ROGER L FRANCIS	PSA PUBLISHING/BULLETIN	03/31/2010	$67.50
	ACT SCNPS	04/03/2010	$95.00
	NATIONAL 4H COUNCIL SUPPL	04/02/2010	$9.75
	PSA PUBLISHING/BULLETIN	04/09/2010	$187.00
	SPIRIT TELECOM	04/09/2010	$44.52
	THE HOME DEPOT 1118	04/12/2010	$20.38
	USPS 45148802429802188	04/16/2010	$124.80
	CLICK2MAIL	04/16/2010	$35.72
	CLICK2MAIL	04/19/2010	$20.91
	CLICK2MAIL	04/19/2010	$17.60
	CLICK2MAIL	04/19/2010	$112.23
	PENN STATE COLLEGE AG	04/20/2010	$225.00
	PSA PUBLISHING/BULLETIN	04/21/2010	$267.00
	SPIRIT TELECOM	04/22/2010	$32.62
	BALLE	04/25/2010	$710.00
			$1,970.03
ROGER LIND	MR. TIRE 00007393	04/12/2010	$34.81
	SUMTER IGA PLUS	04/27/2010	$4.63
			$39.44
ROGER W LISKA	DELTA AIR 0067861353579	04/28/2010	$595.30
	AGENT FEE 8900519563868	04/28/2010	$40.00
	DELTA AIR 0067861353580	04/28/2010	$426.30
	AGENT FEE 8900519563869	04/28/2010	$40.00
			$1,101.60
RON GOSSETT	GRIFF'S FARM AND H	04/02/2010	$5.20
	GRIFF'S FARM AND H	04/05/2010	$42.39
	AMERICAN FLAGPOLES & FLAG	04/08/2010	$125.37
	TRI-COUNTY ACE BLDRS S	04/20/2010	$32.71
	GRIFF'S FARM AND H	04/23/2010	$6.17
	LOWES #03071	04/28/2010	$32.07
			$243.91
RONALD B. OATES	USPS 4518030104	04/14/2010	$18.30
			$18.30
RONALD P ADDIS	IDENTITYLINKS INC.	04/07/2010	$709.12
	MYFAX PROTUS IP SOLN	04/09/2010	$10.00
	SPIRIT TELECOM	04/09/2010	$4.51
			$723.63
ROSANNE H PRUITT	LOWES #03071	04/01/2010	$12.80
	CLEMSON PRINTERS	04/05/2010	$155.15
	ATTAWAY INC	04/06/2010	$9.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	USAIRWAYS 0377880759085	04/09/2010	$493.30
	CAMPUS COPY SHOP	04/08/2010	$53.50
	PAYPAL INMED DONAT	04/09/2010	$345.00
	DMI DELL HIGHER EDUC	04/09/2010	$209.70
	SYX TIGERDIRECT.COM	04/14/2010	$90.97
	EAST PARK PRINTING	04/15/2010	$735.09
	NATIONAL WELDERS #25	04/20/2010	$15.29
	KYOCERA MITA AMERICA INC	04/23/2010	$381.51
	CLEMSON APPLE STORE	04/28/2010	$748.99
	OFFICEMAX CT IN#432256	04/29/2010	$150.86
			$3,402.04
ROXANNE BERNARD	SYX TIGERDIRECT.COM	03/31/2010	$159.98
	PAYPAL INK4 INC	04/01/2010	$21.40
	WAL-MART #3222	04/13/2010	$17.53
	VWR INTERNATIONAL INC	04/22/2010	$505.09
	VWR INTERNATIONAL INC	04/29/2010	$312.17
			$1,016.17
ROY L SCOTT	PAYPAL ASSOCIATION	04/02/2010	$175.00
	PAYPAL ASSOCIATION	04/02/2010	$70.00
	PAYPAL ASSOCIATION	04/02/2010	$70.00
			$315.00
ROY T HOLLINGSWORTH	USPS 45378006635336858	04/05/2010	$88.00
	OFFICEMAX CT IN#984276	04/06/2010	$89.72
	HATCHERIES	04/06/2010	$49.50
	PSA PUBLISHING/BULLETIN	04/13/2010	$9.00
	CHRISTMASLI	04/14/2010	$104.23
	CENTURYLINK - IVR CRB	04/20/2010	$147.79
	FORESTRY SUPPLIERS	04/19/2010	$44.11
	PSA PUBLISHING/BULLETIN	04/24/2010	$11.00
	JEFFERS, INC	04/24/2010	$91.52
	USPS 45378006635336858	04/29/2010	$44.00
	SPIRIT TELECOM	04/29/2010	$17.36
			$696.23
RUSSELL J HUBBARD	CAPITOL VACUUM	03/31/2010	$263.27
			$263.27
RYAN K MERCK	SPECIALTY TAG & LABEL	04/07/2010	$590.96
	TRI-COUNTY ACE BLDRS S	04/08/2010	$49.18
	EMERALD COAST GROWERS	04/14/2010	$74.90
	CAMPUS COPY SHOP	04/19/2010	$556.27
	LOWES #03071	04/22/2010	$47.47
	LOWES #03071	04/23/2010	$6.68
	WAL-MART #3222	04/28/2010	$25.55
			$1,351.01
RYAN OKEY	OFFICE MAX	04/06/2010	$28.98
			$28.98

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN SLINKARD	CRUCIAL.COM-LEXARMEDIA	04/20/2010	$122.95
			$122.95
SAARA DEWALT	MICRODAQ.COM LTD	04/13/2010	$1,921.00
			$1,921.00
SABRINA B. MCCALL	APPLE AWARDS INC	04/01/2010	$169.30
	OCEANPOINTE DISTRIBUTORS	04/03/2010	$374.00
	IASNR ISSRM 08	04/13/2010	$60.00
	IASNR ISSRM 08	04/13/2010	$60.00
	UNITED AIR 0167881555603	04/13/2010	$574.56
	AMAZON MKTPLACE PMTS	04/15/2010	$70.92
	AMAZON MKTPLACE PMTS	04/16/2010	$203.80
	FEDEX 868420987957	04/18/2010	$8.89
	FEDEX 868420987979	04/18/2010	$12.53
	PORTABLE COMPONENT QPS	04/20/2010	$74.00
	FEDEX 868420987980	04/25/2010	$34.76
	Amazon.com	04/28/2010	$147.32
	FEDEX 868420987626	04/28/2010	$17.11
	FEDEX 864486344132	04/28/2010	$63.18
	ATTAWAY INC	04/26/2010	$27.89
	FEDEX 868420987637	04/28/2010	$22.18
	FEDEX 868420987660	04/28/2010	$9.29
	UNITED AIR 0167885690452	04/28/2010	$379.30
	AMAZON MKTPLACE PMTS	04/29/2010	$8.74
	USAIRWAYS 0378602929686	04/19/2010	$347.00
			$2,664.77
SALLY BROCK	PERFORMANCE CHEVROLET	04/07/2010	$167.08
	NSC INTERNATIONAL	04/27/2010	$53.81
	THE PAPER MILL STORE COM	04/26/2010	$141.91
			$362.80
SALVATORE SPARACE	SIGMA ALDRICH US	04/02/2010	$248.89
	SIGMA ALDRICH US	04/02/2010	$137.03
	INTERNATIONAL TRANSACTION	04/07/2010	$0.19
	IVISA SERVICES	04/06/2010	$18.53
	SIGMA ALDRICH US	04/07/2010	$109.20
	ORB AP110101OOCI9W8M	04/12/2010	$6.99
	QANTAS AIR 0818602234611	04/12/2010	$1,585.60
	LEDGROWMASTERGLOBAL	04/20/2010	$260.00
	PERKIN ELMER ANALYTICAL	04/21/2010	$417.79
	VWR INTERNATIONAL INC	04/27/2010	$49.45
	PERKIN ELMER ANALYTICAL	04/29/2010	$513.11
			$3,346.78
SAM B HUDSON JR	UNITED REBUILDERS IN	03/30/2010	$46.80
	COASTAL AGROBUSINESS INC	04/01/2010	$1,257.00
	TRACTOR SUPPLY #1210	04/06/2010	$60.96
	CLEMSON AUTO PARTS	04/05/2010	$68.54

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Cardholder	Vendor Name	Purchase Date	Amount
SAM B HUDSON JR	GRIFF'S FARM AND H	04/15/2010	$81.61
	GRIFF'S FARM AND H	04/15/2010	$84.78
	AM LEONARD	04/16/2010	$120.19
	PENDLETON TIRE COMPANY	04/19/2010	$16.00
	COASTAL AGROBUSINESS INC	04/22/2010	$1,066.00
	COASTAL AGROBUSINESS INC	04/29/2010	$357.00
			$3,158.88
SAMUEL T INGRAM	ENTERPRISE RENT-A-CAR	04/02/2010	$79.23
	ENTERPRISE RENT-A-CAR	04/02/2010	$105.35
	ENTERPRISE RENT-A-CAR	04/02/2010	$81.83
	ENTERPRISE RENT-A-CAR	04/02/2010	$105.35
	ENTERPRISE RENT-A-CAR	04/06/2010	$108.05
	ENTERPRISE RENT-A-CAR	04/06/2010	$84.56
	DELTA AIR 0067752414052	04/06/2010	$411.30
	DELTA AIR 0067752414047	04/06/2010	$411.30
	DELTA AIR 0067752414587	04/06/2010	$220.40
	DELTA AIR 0067752414050	04/06/2010	$411.30
	DELTA AIR 0067752414048	04/06/2010	$411.30
	DELTA AIR 0067752414046	04/06/2010	$411.30
	DELTA AIR 0067752414051	04/06/2010	$411.30
	DELTA AIR 0067752414053	04/06/2010	$411.30
	DELTA AIR 0067752414049	04/06/2010	$411.30
	COYNE TEXTILE SERVICES	04/07/2010	$171.32
	AIRTRANAIR 3320084355309	04/07/2010	$405.40
	USAIRWAYS 0377755188172	04/08/2010	$387.30
	USAIRWAYS 0377755188173	04/08/2010	$387.30
	USAIRWAYS 0377755188177	04/08/2010	$387.30
	XEROX CORP. XCS/RBO	04/09/2010	$115.45
	USAIRWAYS 0377755188175	04/08/2010	$387.30
	USAIRWAYS 0377755188176	04/08/2010	$387.30
	USAIRWAYS 0377755188174	04/08/2010	$387.30
	LOGO EXPRESSIONS	04/12/2010	$415.00
	SAFETY KLEEN SYSTEMS INC	04/12/2010	$251.07
	WWW.DIGIFRAMES.COM	04/13/2010	$229.99
	INK 4 INC.	04/12/2010	$112.35
	GAA	04/15/2010	$395.00
	GAA	04/15/2010	$395.00
	GAA	04/15/2010	$395.00
	GAA	04/15/2010	$395.00
	GAA	04/15/2010	$395.00
	FEDEX 869019817798	04/15/2010	$16.93
	GAA	04/15/2010	$395.00
	CABLEORGANIZER 866 222 00	04/19/2010	$148.63
	CLEMSON VARIETY & FRAME S	04/19/2010	$53.50
	PROVANTAGE CORP	04/22/2010	$1,252.63
	COYNE TEXTILE SERVICES	04/22/2010	$171.63
	NATIONAL CAR RENTAL	04/29/2010	$261.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,374.53
SANDRA K. CIZMAR	INTLREADING	03/31/2010	$115.00
	QSR International	04/03/2010	$539.00
	INTERNATIONAL TRANSACTION	04/05/2010	$4.31
	UNITED AIR 0167878655355	04/01/2010	$406.31
	USAIRWAYS 0377755157357	04/01/2010	$298.90
	CAROLINA BIOLOGICAL SUPPL	04/06/2010	$58.64
	TRAINERS WAREHOUSE	04/20/2010	$196.82
	PURE DIGITAL TECH USD	04/21/2010	$32.08
	Amazon.com	04/21/2010	$77.44
	PURE DIGITAL TECH USD	04/21/2010	$299.59
	Amazon.com	04/21/2010	$77.44
	PURE DIGITAL TECH USD	04/21/2010	$299.59
	AMAZON MKTPLACE PMTS	04/26/2010	$274.95
	Amazon.com	04/27/2010	$77.45
	Amazon.com	04/27/2010	$514.50
	WWW.NEWEGG.COM	04/27/2010	$311.87
	FLASHBAY.COM	04/27/2010	$986.00
	AMAZON MKTPLACE PMTS	04/27/2010	$86.02
	AMAZON MKTPLACE PMTS	04/27/2010	$87.42
	Amazon.com	04/28/2010	$77.44
	Amazon.com	04/28/2010	$77.44
	Amazon.com	04/28/2010	$199.07
	Amazon.com	04/28/2010	$277.11
	Amazon.com	04/28/2010	$49.00
	Amazon.com	04/28/2010	$77.45
			$5,500.84
SANDRA T MCKINNEY	AGRAS - MACC	04/07/2010	$7.50
	UPS 0000R24F78	04/11/2010	$71.26
	Amazon.com	04/13/2010	$36.52
	UPS 0000R24F78	04/18/2010	$11.65
	PAYPAL INK4 INC	04/19/2010	$58.85
	SMARTMONEY MAGAZINE	04/26/2010	$12.00
	SC BIZ NEWS	04/26/2010	$99.90
			$297.68
SANDY EDGE	STAPLES 00111807	04/05/2010	$4.40
	DIAMOND SPRINGS WATER	04/06/2010	$20.65
	SOUTHEASTERN PAPER GROUP	04/06/2010	$30.86
	CLEMSON-UNIV-BOOKS #4900	04/13/2010	$192.60
	ENTERPRISE RENT-A-CAR	04/19/2010	$82.54
	USPS 45786006729830486	04/24/2010	$66.00
	WAL-MART #0396	04/24/2010	$124.66
	KYOCERA MITA AMERICA INC	04/23/2010	$95.64
	NACADA	04/26/2010	$147.50
	NACADA	04/26/2010	$120.00
	NACADA	04/26/2010	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDY EDGE	GOOGLE ReStockIt	04/28/2010	$16.24
	STAPLES DIRECT00209908	04/28/2010	$37.38
	PAYPAL INK4 INC	04/29/2010	$143.92
	PAYPAL INK4 INC	04/29/2010	$184.04
			$1,386.43
SARAH A. WHITE	SIGMA ALDRICH US	04/01/2010	$42.82
	SIGMA ALDRICH US	04/02/2010	$182.35
	SIGMA ALDRICH US	04/02/2010	$66.54
	LOWES #03071	04/04/2010	$1.33
	FOSTER SMITH MAIL ORDR	04/05/2010	$110.98
	LOWES #03071	04/06/2010	$11.81
	SIGMA ALDRICH US	04/15/2010	$60.03
	AMER SOC FOR HORT SCIENCE	04/18/2010	$450.00
	AMAZON MKTPLACE PMTS	04/27/2010	$62.24
	AMAZON MKTPLACE PMTS	04/28/2010	$123.98
	AMAZON MKTPLACE PMTS	04/28/2010	$33.76
	AMAZON MKTPLACE PMTS	04/29/2010	$14.99
			$1,160.83
SCOTT GIBSON	WW GRAINGER	03/30/2010	$16.54
	STANLEY SECURITY SOLUT	03/31/2010	$511.14
	AAA SUPPLY - GVILLE	03/29/2010	$486.90
	INDUSTRIAL MOTOR SERVI	03/31/2010	$266.22
	AAA SUPPLY - GVILLE	03/29/2010	$379.99
	WHALEY FOODSERVICE	03/30/2010	$135.28
	INDUSTRIAL MOTOR SERVI	03/31/2010	$97.52
	APPLIED IND TECH 0220	03/31/2010	$407.73
	WW GRAINGER	03/31/2010	$167.48
	CRESCENT SUPPLY COMPANY I	04/01/2010	$85.67
	LOWES #03071	04/01/2010	$640.95
	HOLDER ELECTRIC SUPPLY	04/02/2010	$276.56
	BLACK ELECTRICAL SUPPLY I	04/01/2010	$1,191.07
	CARSON'S NUT- BOLT & TOOL	04/01/2010	$473.71
	WHALEY FOODSERVICE	04/02/2010	$1,090.55
	WHALEY FOODSERVICE	04/01/2010	$106.57
	HAJOCA TAYLORS 72	04/01/2010	$112.90
	I M INDUSTRIAL INC	04/06/2010	$457.93
	AAA SUPPLY - GVILLE	04/05/2010	$470.80
	WW GRAINGER	04/06/2010	$730.81
	SHEALY ELECT 803-227-0599	04/07/2010	$120.26
	CARSON'S NUT- BOLT & TOOL	04/07/2010	$15.48
	LOWES #03071	04/08/2010	$189.20
	BLACK ELECTRICAL SUPPLY I	04/08/2010	$1,578.99
	HOLDER ELECTRIC SUPPLY	04/09/2010	$197.74
	WHALEY FOODSERVICE	04/08/2010	$169.19
	BLACK ELECTRICAL SUPPLY I	04/08/2010	$383.01
	SHEALY ELECT 803-227-0599	04/12/2010	$119.84

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	MCMASTER-CARR	04/12/2010	$101.15
	CRESCENT SUPPLY COMPANY I	04/14/2010	$507.45
	NATIONAL WELDERS #08	04/13/2010	$348.96
	WW GRAINGER	04/14/2010	$44.45
	CANNON & SONS INC	04/14/2010	$30.98
	C C DICKSON CO 1100	04/15/2010	$237.34
	TMS SOUTH	04/14/2010	$175.32
	HAJOCA TAYLORS 72	04/14/2010	$22.38
	WW GRAINGER	04/15/2010	$659.16
	WW GRAINGER	04/15/2010	$105.04
	BLACK ELECTRICAL SUPPLY I	04/16/2010	$96.76
	BLACK ELECTRICAL SUPPLY I	04/16/2010	$1,141.12
	MCMASTER-CARR	04/15/2010	$17.13
	HAJOCA TAYLORS 72	04/16/2010	$15.43
	HAJOCA TAYLORS 72	04/15/2010	$18.90
	LOWES #03071	04/16/2010	$212.93
	MCMASTER-CARR	04/16/2010	$1,328.94
	LOWE ELECTRIC SUPPLY CO	04/16/2010	$2,208.48
	C C DICKSON CO 1100	04/19/2010	$80.23
	C C DICKSON CO 1100	04/19/2010	$8.48
	LOWE ELECTRIC SUPPLY CO	04/16/2010	$2,208.48
	HOLDER ELECTRIC SUPPLY	04/20/2010	$23.54
	WW GRAINGER	04/19/2010	$195.00
	CRESCENT SUPPLY COMPANY I	04/20/2010	$370.73
	WW GRAINGER	04/19/2010	$242.62
	KC STEEL AND SUPPLY INC	04/21/2010	$251.52
	AAA SUPPLY - GVILLE	04/19/2010	$39.34
	APPLIED IND TECH 0220	04/21/2010	$113.73
	GLASS DR OF GREENVILLE	04/21/2010	$596.55
	GLASS DR OF GREENVILLE	04/21/2010	$422.77
	AAA SUPPLY - GVILLE	04/19/2010	$567.82
	SHEALY ELECT 803-227-0599	04/21/2010	$55.44
	AAA SUPPLY - GVILLE	04/19/2010	$709.23
	MCMASTER-CARR	04/20/2010	$200.18
	WW GRAINGER	04/21/2010	$574.41
	WW GRAINGER	04/21/2010	$294.68
	LOWE ELECTRIC SUPPLY CO	04/21/2010	$92.47
	HAJOCA TAYLORS 72	04/21/2010	$296.28
	BLACK ELECTRICAL SUPPLY I	04/21/2010	$198.82
	C C DICKSON CO 1100	04/22/2010	$2,421.83
	THE HOME DEPOT 1119	04/22/2010	$168.54
	WHALEY FOODSERVICE	04/22/2010	$192.15
	WHALEY FOODSERVICE	04/22/2010	$260.49
	MARION DAVIS INC	04/22/2010	$27.03
	C C DICKSON CO 1100	04/23/2010	$65.74
	WW GRAINGER	04/23/2010	$1,427.49
	WW GRAINGER	04/23/2010	$745.44

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LINE EQUIPMENT SALES CO	04/23/2010	$784.47
	LOWE ELECTRIC SUPPLY CO	04/23/2010	$41.21
	CARSON'S NUT- BOLT & TOOL	04/26/2010	$327.54
	LEE TRANSPORT	04/27/2010	$295.75
	CRESCENT SUPPLY COMPANY I	04/27/2010	$314.19
	WW GRAINGER	04/27/2010	$529.74
	CRESCENT SUPPLY COMPANY I	04/28/2010	$40.29
	SHEALY ELECT 803-227-0599	04/28/2010	$1,691.89
	CRESCENT SUPPLY COMPANY I	04/28/2010	$204.37
	HAJOCA TAYLORS 72	04/27/2010	$10.95
	BLACK ELECTRICAL SUPPLY I	04/27/2010	$39.02
	AAA SUPPLY - GVILLE	04/26/2010	$393.76
	AAA SUPPLY - GVILLE	04/26/2010	$179.60
	WW GRAINGER	04/28/2010	$39.80
	WHALEY FOODSERVICE	04/28/2010	$2,499.88
	WHALEY FOODSERVICE	04/28/2010	$92.69
	INDUSTRIAL MOTOR SERVI	04/28/2010	$2,178.38
	BLACK ELECTRICAL SUPPLY I	04/28/2010	$337.99
	INDUSTRIAL MOTOR SERVI	04/28/2010	$359.87
	INDUSTRIAL MOTOR SERVI	04/28/2010	$63.25
	C C DICKSON CO 1100	04/29/2010	$184.75
			$41,612.37
SCOTT L. PRATT	C AND S ELECTRONICS	04/17/2010	$139.09
	SIGMA ALDRICH US	04/28/2010	$37.40
			$176.49
SCOTT R SMITH	AMAZON MKTPLACE PMTS	04/22/2010	$237.95
	THOMAS DISTRIBUTI00 OF 00	04/22/2010	$110.99
	GOPRO, GOPROCAMERA.COM	04/23/2010	$200.00
	TAI AUDIO	04/28/2010	$308.50
	WOLF CAMERA #1602	04/29/2010	$84.79
			$942.23
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	03/31/2010	$20.00
	GREENVILLE CHAMBER OF COM	03/31/2010	$16.00
	CLEMSON UNIVERSITY	04/09/2010	$30.00
	FAST SIGNS	04/14/2010	$258.14
	PAYPAL GSATC	04/21/2010	$174.00
			$498.14
SERJI AMIRKHANIAN	LOWES #03071	03/31/2010	$60.80
	PAYPAL AVERMEDIATE	03/31/2010	$723.95
	LOWES #00728	04/01/2010	$219.23
	GILSON COMPANY, INC.	04/02/2010	$57.35
	MCMASTER-CARR	04/01/2010	$360.76
	WAL-MART #3222	04/08/2010	$12.56
	WALGREENS #11769	04/12/2010	$4.27
	GILSON COMPANY, INC.	04/12/2010	$136.24
	GILSON COMPANY, INC.	04/12/2010	$1,034.48

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Cardholder	Vendor Name	Purchase Date	Amount
SERJI AMIRKHANIAN	GILSON COMPANY, INC.	04/16/2010	$159.44
	GILSON COMPANY, INC.	04/15/2010	$669.35
	GILSON COMPANY, INC.	04/14/2010	$2,500.00
	LOWES #03071	04/19/2010	$58.80
	TRI-COUNTY ACE BLDRS S	04/20/2010	$18.18
	XEROX CORP. XCS/RBO	04/23/2010	$21.73
	ZOOMERANG	04/23/2010	$19.00
	PERFORMANCE CHEVROLET	04/26/2010	$377.59
	NATIONAL WELDERS #25	04/26/2010	$13.39
	GLASS DR OF GREENVILLE	04/27/2010	$211.32
	FORMS AND SUPPLY - AOPD	04/27/2010	$82.10
	LOWES #01635	04/29/2010	$98.19
			$6,838.73
SHARON GRICE	USPS 45562005729806635	03/31/2010	$4.44
	WM SUPERCENTER	04/01/2010	$25.53
	OFFICEMAX CT IN#935816	04/02/2010	$49.47
	WAL-MART #1829	04/05/2010	$13.34
	HOBBY LOBBY #321	04/05/2010	$92.36
	WAL-MART #1829	04/08/2010	$7.23
	PSA PUBLISHING/BULLETIN	04/08/2010	$80.00
	ROBOTRONICS INC	04/08/2010	$2,080.00
	WAL-MART #1829	04/07/2010	$16.69
	FOOD LION #1597	04/11/2010	$39.59
	CONSTANT CONTACT 1	04/13/2010	$35.00
	CLICK2MAIL	04/14/2010	$109.14
	OFFICE DEPOT #336	04/17/2010	$19.43
	WAL-MART #1829	04/19/2010	$20.68
	WM SUPERCENTER	04/19/2010	$41.61
	WM SUPERCENTER	04/19/2010	$15.04
	WAL-MART #1829	04/22/2010	$20.86
	HOBBY LOBBY #321	04/22/2010	$225.60
	ATT BILL PAYMENT	04/26/2010	$44.46
	WAL-MART #1829	04/26/2010	$4.29
	DOLLAR-GENERAL #1203	04/26/2010	$17.12
	CVS PHARMACY #4150 Q03	04/26/2010	$6.73
	S&S WORLDWIDE	04/27/2010	$89.90
	WM SUPERCENTER	04/29/2010	$16.64
			$3,075.15
SHARON J SMITH	NATIONAL WELDERS #25	03/30/2010	$76.58
	NATIONAL WELDERS #25	03/30/2010	$200.03
	TUDOR SCIENTIFIC GLASS	03/31/2010	$210.00
	U OF IL BILL PAYMENT	03/30/2010	$2,071.42
	NATIONAL WELDERS #25	03/30/2010	$43.07
	NATIONAL WELDERS #25	03/30/2010	$71.37
	NATIONAL WELDERS #25	03/30/2010	$72.48
	NATIONAL WELDERS #25	03/30/2010	$80.78

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #25	03/30/2010	$74.15
	NATIONAL WELDERS #25	03/30/2010	$71.37
	NATIONAL WELDERS #25	03/30/2010	$20.57
	NATIONAL WELDERS #60	03/31/2010	$389.20
	DELL SALES & SERVICE	04/03/2010	$58.85
	DRUGSTORE.COM	04/04/2010	$44.79
	UPS 0000F661V8	04/04/2010	$48.60
	DELL SALES & SERVICE	04/03/2010	$85.60
	DELL SALES & SERVICE	04/05/2010	$83.13
	MOUSER ELECTRONICS DIS	04/06/2010	$43.57
	TIGER TOWN GRAPHICS	04/07/2010	$679.45
	VWR INTERNATIONAL INC	04/08/2010	$370.09
	SPIRIT TELECOM	04/09/2010	$0.99
	COMFORT INN CLEMSON	04/08/2010	$71.04
	JAMES F MARTIN INN	04/09/2010	$199.80
	SCANTRON CORPORATION	04/14/2010	$1,110.66
	NATIONAL WELDERS #60	04/13/2010	$1,226.47
	CONTINENTAL 0058602649636	04/16/2010	$615.30
	JAMES F MARTIN INN	04/16/2010	$199.80
	DMI DELL BUS ONLINE	04/20/2010	$115.50
	SACNAS	04/19/2010	$225.00
	SACNAS	04/19/2010	$225.00
	NATIONAL WELDERS #60	04/19/2010	$371.00
	ACS EXAMS INSTITUTE	04/21/2010	$112.50
	SACNAS	04/23/2010	$225.00
	NATIONAL WELDERS #60	04/22/2010	$643.90
	NATIONAL WELDERS #25	04/27/2010	$255.95
	NATIONAL WELDERS #25	04/27/2010	$124.40
	NATIONAL WELDERS #25	04/27/2010	$267.24
	NATIONAL WELDERS #25	04/27/2010	$2,134.12
	NATIONAL WELDERS #25	04/27/2010	$184.74
	NATIONAL WELDERS #25	04/27/2010	$91.80
	NATIONAL WELDERS #25	04/27/2010	$1,047.16
	NATIONAL WELDERS #25	04/27/2010	$152.58
	NATIONAL WELDERS #25	04/27/2010	$76.21
	NATIONAL WELDERS #25	04/27/2010	$50.79
	NATIONAL WELDERS #25	04/27/2010	$150.17
	NATIONAL WELDERS #25	04/27/2010	$100.70
	OFFICE DEPOT #1214	04/27/2010	$74.02
	NATIONAL WELDERS #25	04/27/2010	$91.46
	NATIONAL WELDERS #25	04/27/2010	$71.37
	NATIONAL WELDERS #25	04/27/2010	$210.30
	NATIONAL WELDERS #25	04/27/2010	$46.66
	NATIONAL WELDERS #25	04/27/2010	$116.54
	NATIONAL WELDERS #25	04/27/2010	$153.59
	NATIONAL WELDERS #25	04/27/2010	$72.47
	NATIONAL WELDERS #25	04/27/2010	$623.86

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #25	04/27/2010	$128.57
	NATIONAL WELDERS #25	04/27/2010	$326.95
	NATIONAL WELDERS #25	04/27/2010	$33.82
	NATIONAL WELDERS #25	04/27/2010	$20.57
	NATIONAL WELDERS #25	04/27/2010	$180.04
	NATIONAL WELDERS #25	04/27/2010	$235.40
	WWW.NEWEGG.COM	04/29/2010	$260.46
	KYOCERA MITA AMERICA INC	04/29/2010	$541.11
	KYOCERA MITA AMERICA INC	04/29/2010	$345.46
	OFFICE DEPOT #1214	04/28/2010	$21.38
			$18,326.95
SHELBY SHERIFF	DOLLAR-GENERAL #4869	03/30/2010	$16.32
	AIR FRANCE 0578601536190	04/02/2010	$1,607.80
	AIRTRANAIR 3320084226216	04/05/2010	$1,525.50
	BOC EDWARDS	04/07/2010	$305.09
	INTERNATIONAL TRANSACTION	04/08/2010	$2.44
	Amazon.com	04/08/2010	$282.98
	DISCOUNT STEEL INC	04/07/2010	$264.83
	MCMASTER-CARR	04/07/2010	$67.61
	SHARP BUS SYS CAROLINAS	04/08/2010	$354.27
	MAGNETIC SENSOR SYSTEMS	04/08/2010	$81.34
	BARNES&NOBLE COM	04/08/2010	$117.87
	UPS 0000F66W94	04/11/2010	$100.69
	KONICA MINOLTA BUSINESS	04/09/2010	$100.25
	SILICON MOUNTAIN MEMORY	04/12/2010	$127.00
	SILICON MOUNTAIN MEMORY	04/13/2010	$67.00
	THE ATHLETIC DEPARTMENT	04/14/2010	$240.75
	BARNES&NOBLE COM	04/14/2010	$200.30
	STAPLES 00111807	04/14/2010	$71.98
	THE AMERICAN CERAMIC SOC	04/15/2010	$525.00
	THE AMERICAN CERAMIC SOC	04/17/2010	$180.00
	THE AMERICAN CERAMIC SOC	04/17/2010	$180.00
	THE AMERICAN CERAMIC SOC	04/17/2010	$645.00
	UPS 0000F66W94	04/18/2010	$9.67
	JACKSON TRANSFORMER CO	04/15/2010	$611.00
	WAL-MART #3222	04/16/2010	$400.00
	THE AMERICAN CERAMIC SOC	04/17/2010	$180.00
	THE AMERICAN CERAMIC SOC	04/17/2010	$180.00
	ASEE INTERNET SALES #1	04/19/2010	$69.00
	OPTICAL SOCIETY OF AMERIC	04/20/2010	$675.00
	ULINE SHIP SUPPLIES	04/22/2010	$254.99
	Amazon.com	04/24/2010	$666.90
	UPS 0000F66W94	04/25/2010	$13.90
			$10,124.48
SHERRI P. MORRISON	AVANTI POLAR LIPIDS	03/31/2010	$1,036.69
	COMSOL INC	03/30/2010	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	SPARKFUN ELECTRONICS	03/31/2010	$91.62
	SOCIETY FOR BIOMATERIA	03/31/2010	$115.00
	AVANTI POLAR LIPIDS	03/31/2010	$195.00
	USAIRWAYS 0377878352943	03/31/2010	$361.91
	MITCHELL INDUSTRIAL	04/01/2010	$38.00
	VWR INTERNATIONAL INC	04/02/2010	$18.29
	OVERSTOCK.COM	04/03/2010	$37.97
	COURTYARD BY MARRIOTT CLM	04/03/2010	$13.00
	UPS 1Z07YT250390174440	04/04/2010	$7.70
	SOCIETY FOR BIOMATERIA	04/02/2010	$30.00
	SOCIETY FOR BIOMATERIA	04/02/2010	$115.00
	VWR INTERNATIONAL INC WE	04/06/2010	$38.29
	VWR INTERNATIONAL INC WE	04/06/2010	$311.71
	OVERNIGHTPRINTS	04/06/2010	$4.86
	VWR INTERNATIONAL INC WE	04/06/2010	$2,299.92
	PEPROTECH	04/05/2010	$2,060.00
	SOCIETY FOR BIOMATERIA	04/06/2010	$115.00
	SURGICAL SPECIALT01 OF 01	04/05/2010	$123.79
	SOCIETY FOR BIOMATERIA	04/06/2010	$115.00
	ACCURATE CHEMICAL & SC	04/06/2010	$1,465.00
	DELTA AIR 0062324886384	04/07/2010	$1,139.00
	OFFICEMAX CT IN#960691	04/07/2010	$59.81
	MCGOWAN INSTITUTE	04/07/2010	$400.00
	GLYCOSAN BIOSYSTEMS IN	04/07/2010	$2,500.00
	VWR INTERNATIONAL INC	04/08/2010	$35.29
	ASEE CONVENTION AND SEMIN	04/09/2010	$50.00
	ASEE CONVENTION AND SEMIN	04/09/2010	$150.00
	UPS 0000F66R00	04/11/2010	$30.63
	PAYPAL EMTC INC	04/12/2010	$23.85
	VWR INTERNATIONAL INC	04/13/2010	$62.96
	INVITROGEN 19256759	04/13/2010	$320.35
	VWR INTERNATIONAL INC	04/13/2010	$107.30
	ASBMR	04/13/2010	$55.00
	UPS 0000F66R00	04/18/2010	$21.25
	VWR INTERNATIONAL INC	04/16/2010	$53.47
	VWR INTERNATIONAL INC	04/16/2010	$135.38
	VETEQUIP, INC	04/19/2010	$145.60
	OVERNIGHTPRINTS	04/22/2010	$4.86
	OVERNIGHTPRINTS	04/22/2010	$4.86
	OVERNIGHTPRINTS	04/22/2010	$4.86
	MCMASTER-CARR	04/22/2010	$134.26
	CLEMSON APPLE STORE	04/26/2010	$80.24
	FCT ASSEMBLY	04/26/2010	$177.98
	INTERNATIONAL TRANSACTION	04/29/2010	$1.32
	ROBOZ SURGICAL INSTRUMENT	04/28/2010	$117.10
	FEDEX 574395533	04/28/2010	$31.57
	FEDEX 706874774	04/28/2010	$18.45

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 706705684	04/28/2010	$34.58
	SPECTRUMLAB	04/28/2010	$66.06
	ROBOZ SURGICAL INSTRUMENT	04/28/2010	$966.00
	WWW.BREMEN-TOURISM.DE	04/28/2010	$132.08
	SYX TIGERDIRECT.COM	04/29/2010	$309.99
	VICOV EVENT EXPERT LLC	04/29/2010	$743.00
	AIMBE	04/29/2010	$2,000.00
	NU AIRE INC	04/29/2010	$478.91
			$19,884.76
SHERRY DAVIS-LIVINGSTON	WM SUPERCENTER	03/31/2010	$16.58
	CLICK2MAIL	04/06/2010	$476.87
	PSA PUBLISHING/BULLETIN	04/08/2010	$135.00
	NATIONAL 4H COUNCIL SUPPL	04/12/2010	$147.34
	POSITIVE PROMOTIONS	04/14/2010	$98.70
	SOUTH CAROLINA FERTILI	04/13/2010	$30.00
	NATIONAL 4H COUNCIL SUPPL	04/15/2010	$120.25
	KONICA MINOLTA BUSINESS	04/15/2010	$271.30
	EARTHS BIRTHDAY PROJEC	04/15/2010	$131.70
	SPIRIT TELECOM	04/19/2010	$18.33
	TOMLINSON STORES I QPS	04/19/2010	$11.45
	NATIONAL 4H COUNCIL SUPPL	04/21/2010	$58.65
	GEORGETOWN COUNTY CHAMBER	04/21/2010	$125.00
	BROOKGREEN GARDENS SPE	04/24/2010	$89.60
	CVS PHARMACY #7359 Q03	04/26/2010	$23.91
	NATIONAL 4H COUNCIL SUPPL	04/27/2010	$30.00
	CENTURY PRINTS & GRAPH	04/27/2010	$62.40
	WM SUPERCENTER	04/28/2010	$28.14
	WAL-MART #0625	04/28/2010	$122.57
			$1,997.79
SHERRY DORRIS	MICHAELS #1585	04/01/2010	$137.69
	WAL-MART #0396	04/02/2010	$11.18
	HOBBY LOBBY #332	04/01/2010	$69.90
	WP-WWW.USB007.COM	04/07/2010	$2,202.00
	IHOP #413	04/10/2010	$358.51
	GEORGIA AQUARIUM INC	04/09/2010	$1,093.50
	INTERNATIONAL TRANSACTION	04/12/2010	$17.62
	Amazon.com	04/13/2010	$35.10
	Amazon.com	04/20/2010	$45.66
	MICHAELS #1585	04/20/2010	$167.42
	STAPLES DIRECT00209908	04/21/2010	$400.72
	DISCOUNT OFFICE ITEMS	04/21/2010	$96.50
	OFFICEWORLD.COM	04/21/2010	$60.89
	WM SUPERCENTER	04/23/2010	$30.25
	IONOSPHERE TOURS	04/23/2010	$850.00
	PROMO DIRECT	04/28/2010	$692.00
			$6,268.94

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL BANKS	NATIONAL WELDERS #25	04/27/2010	$21.57
	NATIONAL WELDERS #25	04/27/2010	$21.57
			$43.14
SHIRLEY BOSTIC	ATTAWAY INC	04/06/2010	$19.77
	PAYPAL INK4 INC	04/19/2010	$23.54
			$43.31
SILAS K COX JR	DUNCAN PARNELL GPS	04/28/2010	$818.55
			$818.55
SIMON SCOTT	TRAVELOCITY.COM	04/01/2010	$39.90
	AMERICAN AI 0017878650469	04/01/2010	$451.30
	AMERICAN AI 0017878650468	04/01/2010	$451.30
	AM LEONARD	04/05/2010	$114.49
	AM LEONARD	04/05/2010	$65.96
	TRI-COUNTY ACE BLDRS S	04/07/2010	$10.69
	USA SCIENTIFIC, INC.	04/10/2010	$238.10
	GRIFF'S FARM AND H	04/12/2010	$99.96
	AGDIA INC	04/14/2010	$2,328.98
	AGDIA INC	04/14/2010	$2,211.32
	PHENIX RESEARCH PRODUCTS	04/08/2010	$428.68
	CONCORD SUPPLIES	04/16/2010	$214.94
	VWR INTERNATIONAL INC	04/16/2010	$536.37
	LABSAFE 1015312731	04/16/2010	$57.90
	USA SCIENTIFIC, INC.	04/20/2010	$308.14
	LABSAFE 1015363500	04/25/2010	$57.90
	VWR INTERNATIONAL INC	04/27/2010	$707.41
	SEARS DEALER 3055	04/28/2010	$148.39
			$8,471.73
STACEY L. MILLER	GLOBAL	04/01/2010	$132.57
	ANDERSON AUTO PARTS #16	04/07/2010	$60.80
	SAFE INDUSTRIES	04/07/2010	$114.49
	TRI-COUNTY ACE BLDRS S	04/08/2010	$68.29
	ROWLAND MECHANICAL	04/07/2010	$1,667.05
	ANDERSON FIRE AND SAFETY	04/12/2010	$546.19
	EXCELLANCE INC	04/13/2010	$670.46
	WAL-MART #3222	04/15/2010	$16.61
	AMERICAN AIRWORKS	04/16/2010	$85.26
	COMMUNICATION SERVICE CEN	04/19/2010	$150.00
	ROWLAND MECHANICAL	04/20/2010	$299.60
	DESIGN LAB INC-GVILLE OFF	04/26/2010	$875.34
	SAFE INDUSTRIES	04/28/2010	$104.86
	FIRE ACADEMY	04/28/2010	$230.00
	SOUTHERN PUBLIC SAFETY EQ	04/28/2010	$60.14
			$5,081.66
STANLEY SMITH	HERFF JONES SCHOL 9000	03/31/2010	$1,852.03
	OFFICEMAX CT IN#869591	03/30/2010	$239.66

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	OFFICEMAX CT IN#896040	03/31/2010	$73.61
	OFFICEMAX CT IN#927459	04/01/2010	$10.57
	OFFICEMAX CT IN#927755	04/01/2010	$81.75
	OFFICEMAX CT IN#983173	04/07/2010	$59.84
	CONTAINERSTORE.COM	04/14/2010	$36.46
	HIGHER EDUCATION PUBLICAT	04/13/2010	$75.00
	XSTAMPERONLINE.COM	04/17/2010	$20.95
	OFFICEMAX CT IN#186970	04/16/2010	$79.67
	OFFICEMAX CT IN#221295	04/20/2010	$57.90
	KYOCERA MITA AMERICA INC	04/20/2010	$73.24
	OFFICEMAX CT IN#299868	04/22/2010	$387.11
	PAYPAL INK4 INC	04/22/2010	$11.77
	DRI Extended Download	04/23/2010	$9.95
	DRI Compare PDF	04/23/2010	$81.00
			$3,150.51
STEPHANIE GRIFFIN	FORMS AND SUPPLY - AOPD	03/30/2010	$33.49
	FEDEX KINKO'S #1502	04/14/2010	$16.11
	OFFICEMAX CT IN#120987	04/14/2010	$41.73
	VZWRLSS-IVR VE	04/19/2010	$97.22
	FEDEX KINKO'S #1502	04/19/2010	$100.94
	SPIRIT TELECOM	04/19/2010	$129.56
	SPIRIT TELECOM	04/19/2010	$225.22
	ANOTHER PRINTER INC	04/19/2010	$321.58
	1800GOFEDEX 10010007	04/19/2010	$13.42
			$979.27
STEPHANIE STOCKS	CAROLINA BIOLOGICAL SUPPL	03/31/2010	$28.57
	PETSMART INC 1089	04/02/2010	$4.20
	SANDLAPPER AQUATICS	04/07/2010	$10.70
			$43.47
STEPHEN B. CAVIN	LEONARD BUILDING & TRUCK	04/26/2010	$127.18
			$127.18
STEPHEN E. HUTCHINSON	WM SUPERCENTER	04/14/2010	$28.62
			$28.62
STEVE E WAGGONER	THE COBURN CO INC	04/09/2010	$180.12
	NSG GALETON GLOVES	04/13/2010	$505.35
	TIRES PLUS 02403525	04/16/2010	$169.46
	IDEXX DISTRIBUTION INC	04/23/2010	$160.41
	TRI-COUNTY ACE BLDRS S	04/23/2010	$15.81
			$1,031.15
STEVE KLAINE	FISHER SCI ATL	04/01/2010	$152.93
	VWR INTERNATIONAL INC	04/01/2010	$158.16
	TPP THATPETPLACE	04/07/2010	$49.80
	FISHER SCI CHI	04/07/2010	$130.14
	FISHER SCI ATL	04/10/2010	$152.93
	FISHER SCI ATL	04/09/2010	$45.47

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	FISHER SCI ATL	04/13/2010	$53.99
	VWR INTERNATIONAL INC	04/13/2010	$167.67
	FISHER SCI ATL	04/15/2010	$45.47
	IF ANDERSON FARMS INC	04/15/2010	$170.00
	GRIFF'S FARM AND H	04/21/2010	$14.82
	LOWES #03071	04/21/2010	$48.16
	LOWES #03071	04/21/2010	$31.33
			$1,220.87
STEVEN A BRANHAM	ELGIN QUICK LUBE	03/30/2010	$388.74
	LOWES #02356	04/02/2010	$12.26
	LOWES #02356	04/06/2010	$32.83
	LOWES #02356	04/08/2010	$17.85
	THE HOME DEPOT #1109	04/07/2010	$10.63
	SPRING VALLEY ACE HDWE	04/12/2010	$8.54
	LOWES #02356	04/12/2010	$169.06
	SPRING VALLEY ACE HDWE	04/15/2010	$19.24
	AUTOZONE #1037	04/16/2010	$91.73
	TRACTOR SUPPLY #104	04/19/2010	$160.49
	LOWES #02356	04/22/2010	$14.74
	SPRING VALLEY ACE HDWE	04/27/2010	$21.38
	LOWES #02356	04/27/2010	$93.81
	LOWES #02356	04/28/2010	$72.66
	THE HOME DEPOT #1109	04/28/2010	$43.81
	LOWES #02356	04/29/2010	$9.97
			$1,167.74
STEVEN E. MEADOWS	IMS, MYBINDING.COM, MYFIL	04/07/2010	$441.74
	FEDEX 850436998859	04/11/2010	$21.13
	FEDEX 868720919127	04/15/2010	$18.51
	FEDEX 868720919182	04/18/2010	$33.65
	DELTA AIR 0062325527006	04/19/2010	$604.80
	DELTA AIR 0062325527005	04/19/2010	$604.80
	DELTA AIR 0062325527007	04/19/2010	$604.80
	NACAA	04/19/2010	$250.00
	NACAA	04/19/2010	$250.00
	CLEMSON UNIVERSITY	04/20/2010	$165.00
	FEDEX 793454006760	04/22/2010	$17.55
	PAYPAL INK4 INC	04/23/2010	$11.77
			$3,023.75
STEVEN H. LONG	USPS 45500095519801109	04/13/2010	$23.76
	AUTO ADDITIONS INC	04/20/2010	$513.60
			$537.36
STEVEN N JEFFERS	WM SUPERCENTER	03/31/2010	$5.43
	DICKS SPORTING GOODS#780	03/31/2010	$5.25
	WM SUPERCENTER	04/02/2010	$15.49
	US PLASTICS/USP HOME	04/07/2010	$132.19
	US PLASTICS/USP HOME	04/09/2010	$37.20

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	WAL-MART #3222	04/12/2010	$103.79
	FISHER SCI ATL	04/17/2010	$536.37
	STAPLES DIRECT00209908	04/15/2010	$48.14
	STAPLES DIRECT00209908	04/15/2010	$42.78
	STAPLES DIRECT00209908	04/27/2010	$123.04
	OFFICEMAX CT IN#396305	04/28/2010	$90.01
	CAM CAMPMOR MAILORDER	04/28/2010	$77.98
	STAPLES DIRECT00209908	04/27/2010	$16.04
	VWR INTERNATIONAL INC	04/29/2010	$26.09
	VWR INTERNATIONAL INC	04/29/2010	$343.18
	AMERICAN PHYTOPATHOLOGIC	04/30/2010	$542.00
			$2,144.98
SUE GROOMES	CONSTANT CONTACT 1	04/20/2010	$15.00
			$15.00
SUSAN CHAPMAN	APL APPLE ONLINE STORE	04/01/2010	$31.03
	APL APPLE ONLINE STORE	04/01/2010	$52.43
	APL APPLE ONLINE STORE	04/01/2010	$20.33
	TRI-COUNTY ACE BLDRS S	04/01/2010	$47.05
	LOWES #00728	04/04/2010	$58.63
	FEDEX 793378758989	04/02/2010	$114.53
	APL APPLE ONLINE STORE	04/04/2010	$31.03
	GRIFF'S FARM AND H	04/05/2010	$108.79
	DELTA AIR 0062324391356	04/07/2010	$422.30
	APL APPLE ONLINE STORE	04/11/2010	$41.73
	THE ANATOMICAL SOCIETY	04/21/2010	$114.18
	INTERNATIONAL TRANSACTION	04/22/2010	$1.14
	AMAZON MKTPLACE PMTS	04/24/2010	$88.18
	AMAZON MKTPLACE PMTS	04/23/2010	$83.99
	AMAZON MKTPLACE PMTS	04/24/2010	$87.26
	AMAZON MKTPLACE PMTS	04/27/2010	$47.06
			$1,349.66
SUSAN DUCKETT	ACS MEMBERSHIP	04/08/2010	$159.00
	FASS ONLINE SERVICE	04/15/2010	$375.00
	APL APPLE ONLINE STORE	04/24/2010	$30.74
	APL APPLE ONLINE STORE	04/25/2010	$73.14
	APL APPLE ONLINE STORE	04/25/2010	$30.74
	APL APPLE ONLINE STORE	04/25/2010	$30.74
	SIGMA ALDRICH US	04/28/2010	$91.30
			$790.66
SUSAN J HILLIGOSS	ASEE INTERNET SALES #1	04/02/2010	$69.00
	AEJMC	04/01/2010	$110.00
	STAPLES 00111807	04/01/2010	$34.95
	NATIONAL COUNCIL OF TEACH	04/02/2010	$65.00
	HP DIRECT-PUBLICSECTOR	04/14/2010	$286.20
	APL APPLE ONLINE STORE	04/24/2010	$30.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$595.89
SUSAN J LASSER	PAYPAL INK4 INC	04/07/2010	$279.81
	EQUIPMENT DE SPORT USA	04/08/2010	$134.00
	WAL-MART #1244	04/07/2010	$23.66
	WAL-MART #3222	04/09/2010	$101.71
	WAL-MART #3222	04/09/2010	$10.61
	WM SUPERCENTER	04/16/2010	$156.99
	CLEMSON-UNIV-BOOKS #4900	04/19/2010	$144.33
	AMERICAN COUNSELING ASSO	04/22/2010	$205.00
	OFFICEMAX CT IN#276069	04/22/2010	$336.81
	WM SUPERCENTER	04/27/2010	$152.25
	WAL-MART #3222	04/26/2010	$98.55
	CLEMSON-UNIV-BOOKS #4900	04/29/2010	$28.46
			$1,672.18
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	03/29/2010	$24.72
	G&K SERVICES #157	04/05/2010	$24.72
	G&K SERVICES #157	04/12/2010	$24.72
	G&K SERVICES #157	04/19/2010	$24.72
	SHARP BUS SYS CAROLINAS	04/26/2010	$144.49
	G&K SERVICES #157	04/28/2010	$22.95
			$266.32
SUSAN T GUYNN	EAST PARK PRINTING	04/14/2010	$81.32
	Crossings Deli, LLC	04/16/2010	$500.64
	EAST PARK PRINTING	04/20/2010	$243.96
			$825.92
SUSAN W MCJUNKIN	Amazon.com	03/31/2010	$22.94
	PROGRESSIVE BUSINESS CONF	03/31/2010	$199.00
	ACUHO-I	04/01/2010	$399.00
	OFFICEMAX CT IN#917692	04/01/2010	$44.14
	OFFICEMAX CT IN#917247	04/01/2010	$499.31
	OFFICEMAX CT IN#933844	04/05/2010	$26.22
	ACUHO-I	04/20/2010	$495.00
	DELTA AIR 0062325913709	04/20/2010	$494.30
	ACUHO-I	04/22/2010	$495.00
			$2,674.91
SUSAN W POPE	QUICK MEDICAL	04/06/2010	$89.76
			$89.76
SUSAN W. MCGHEE	UPS 0000W004R1	04/18/2010	$21.02
	SECONDLIFE 1 8008606990	04/19/2010	$72.00
	TIGER TOWN GRAPHICS	04/22/2010	$401.25
	UPS 0000W004R1	04/25/2010	$21.02
	SECOND LIFE - INVOICING	04/22/2010	$2,470.00
			$2,985.29
SUZANNE ATKINSON	PAYPAL ORGANIZECOM	04/26/2010	$56.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$56.94
SUZANNE B HOLMES	COMPUTER EXCHANGE	04/09/2010	$10.69
	SPIRIT TELECOM	04/09/2010	$40.51
	ATT BILL PAYMENT	04/16/2010	$180.51
	CONDREYS AUTOMOTIVE & CYC	04/15/2010	$1,717.98
	WM SUPERCENTER	04/21/2010	$155.43
	PSA PUBLISHING/BULLETIN	04/23/2010	$87.50
	KYOCERA MITA AMERICA INC	04/27/2010	$297.18
			$2,489.80
SUZANNE ROOK SCHILF	AUDIO ENGINEERING SOCIETY	04/13/2010	$20.00
			$20.00
T JOY VANDAELE	KINKOS.COM (P2K)	04/10/2010	$20.51
			$20.51
TAMARA MCNEALY	VWR INTERNATIONAL INC	03/31/2010	$89.27
	FISHER SCI ATL	03/31/2010	$100.89
	FISHER SCI ATL	03/31/2010	$406.22
	FISHER SCI ATL	04/03/2010	$130.47
	FISHER SCI ATL	04/06/2010	$123.48
	FISHER SCI ATL	04/08/2010	$87.60
	VWR INTERNATIONAL INC	04/10/2010	$88.42
	VWR INTERNATIONAL INC	04/24/2010	$96.78
	FISHER SCI ATL	04/27/2010	$425.95
			$1,549.08
TAMMY CRANE	NATL PUBLISHING	04/02/2010	$306.10
	MANPOWER	04/01/2010	$559.34
	STAPLES 00108779	04/02/2010	$64.19
	AMERICAN RED CROSS	04/01/2010	$10.00
	WATSON LABEL PRODUCTS	04/06/2010	$1,899.12
	PAYPAL INK4 INC	04/06/2010	$11.77
	INNOVATIVE USERS GROUP	04/08/2010	$450.00
	MANPOWER	04/08/2010	$559.34
	UNITED AIR 0162106029951	04/09/2010	$745.80
	DELTA AIR 0062324463509	04/12/2010	$496.30
	ATTM 820859027 NBI	04/13/2010	$103.23
	DELTA AIR 0062325158648	04/15/2010	$416.30
	MANPOWER	04/15/2010	$559.34
	ALA ANNUAL CONFERENCE	04/15/2010	$405.00
	ACLS	04/15/2010	$175.00
	AMERICAN LIBRARY ASSOC	04/16/2010	$315.00
	FINDAWAY WORLD LLC	04/20/2010	$499.90
	DIAMOND SPRINGS WATER	04/20/2010	$125.21
	USPS 45168006329807708	04/21/2010	$26.40
	CITY OF CLEMSON	04/20/2010	$46.10
	USAIRWAYS 0372385930890	04/20/2010	$150.00
	MANPOWER	04/22/2010	$559.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	WAL-MART #3222	04/21/2010	$10.33
	INTERNATIONAL MONETARY FU	04/28/2010	$520.00
	MANPOWER	04/29/2010	$559.34
			$9,572.45
TAMMY MORTON	UPS 1Z0E51W10398832419	04/11/2010	$8.20
	FEDEX 798559208033	04/15/2010	$21.83
	FEDEX 793442661756	04/16/2010	$15.94
	FEDEX 871569492676	04/18/2010	$8.65
	FEDEX 793455550642	04/22/2010	$44.19
			$98.81
TANYA A. MILLER	BESTBUYCOM 88994009	04/05/2010	$42.78
	HAMPTON INN CHRLSTN/WA	04/10/2010	$111.38
	FRANCIS MARION HOTEL	04/10/2010	$257.63
	FRANCIS MARION HOTEL	04/10/2010	$257.63
	FRANCIS MARION HOTEL	04/12/2010	$515.26
	FRANCIS MARION HOTEL	04/12/2010	$515.26
	HAMPTON INN CHRLSTN/WA	04/12/2010	$1,893.46
	DELTA AIR 0067883258576	04/19/2010	$556.30
	WESTIN HOTELS WASHNGTN DC	04/22/2010	$387.02
	WESTIN HOTELS WASHNGTN DC	04/22/2010	$387.01
	NEA	04/28/2010	$23.00
	NEA	04/28/2010	$23.00
	NEA	04/28/2010	$23.00
	NEA	04/28/2010	$23.00
			$5,015.73
TARANA KHAN	WM SUPERCENTER	04/26/2010	$149.49
			$149.49
TEELA ROCHE	BLUE RAVEN TECHNOLOGY	04/01/2010	$98.74
			$98.74
TERESA DANIEL	KYOCERA MITA AMERICA INC	03/31/2010	$91.26
			$91.26
TERESA MCCOY	INTERNATIONAL TRANSACTION	04/09/2010	$20.70
	LA NACION ALEM 8490	04/06/2010	$2,069.62
	UPSTATE NEWSPAPERS INC	03/18/2010	$28.50
	CAM CAMBRIDGE UNIVERS	04/21/2010	$100.00
	AMERICAN COUNCIL EDUCATIO	04/23/2010	$86.11
	ATL JOURNAL NEWSPAPER	04/29/2010	$370.24
			$2,675.17
TERESA N HENRY	KYOCERA MITA AMERICA INC	04/07/2010	$44.90
	KYOCERA MITA AMERICA INC	04/23/2010	$42.91
			$87.81
TERESA SHARPE	USAIRWAYS 0372383689542	03/30/2010	$267.90
	MANPOWER	04/01/2010	$230.80
	Amazon.com	04/01/2010	$377.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	USAIRWAYS 0377755157810	04/01/2010	$267.90
	STAPLES DIRECT00209908	04/02/2010	$145.47
	A.P.S.S. LLC	04/01/2010	$90.00
	A.P.S.S. LLC	04/01/2010	$90.00
	STAPLES DIRECT00209908	04/02/2010	$53.49
	A.P.S.S. LLC	04/01/2010	$90.00
	STAPLES DIRECT00209908	04/02/2010	$267.49
	USAIRWAYS 0377755157808	04/01/2010	$267.90
	USAIRWAYS 0377755157811	04/01/2010	$267.90
	A.P.S.S. LLC	04/01/2010	$90.00
	USAIRWAYS 0377755157809	04/01/2010	$267.90
	SYX TIGERDIRECT.COM	04/05/2010	$259.98
	DELL SALES & SERVICE	04/05/2010	$651.62
	SOCIETY FOR INDUSTRIAL AN	04/06/2010	$190.00
	DELL SALES & SERVICE	04/06/2010	$56.72
	AMZ Buy.com	04/08/2010	$10.97
	AMZ Buy.com	04/07/2010	$8.98
	MANPOWER	04/08/2010	$230.80
	STAPLES 00118976	04/07/2010	$61.44
	SHARP BUSINESS SYS-SC	04/08/2010	$49.51
	Amazon.com	04/08/2010	$26.00
	DRI WWW.ELEMENT5.INFO	04/13/2010	$49.95
	INK 4 INC.	04/14/2010	$11.77
	Amazon.com	04/15/2010	$44.94
	MANPOWER	04/15/2010	$230.80
	AMAZON MKTPLACE PMTS	04/17/2010	$33.70
	UPS 1Z34T7210298618265	04/16/2010	$16.64
	KYOCERA MITA AMERICA INC	04/16/2010	$942.66
	Amazon.com	04/18/2010	$9.49
	AMER PSYCH ASSOC	04/19/2010	$215.00
	PAYPAL SCPA	04/21/2010	$275.00
	AMAZON MKTPLACE PMTS	04/22/2010	$13.49
	CALENDARS	04/22/2010	$60.39
	MANPOWER	04/22/2010	$346.20
	CLEMSON-UNIV-BOOKS #4900	04/23/2010	$38.52
	INK 4 INC.	04/22/2010	$165.85
	WWW.NEWEGG.COM	04/23/2010	$138.17
	AOM ACADEMY OF MNGMNT	04/26/2010	$185.00
	Amazon.com	04/27/2010	$126.14
	APA-DUES/JOURNALS	04/27/2010	$275.00
	SCANTRON CORPORATION	04/28/2010	$1,868.40
	USAIRWAYS 0372386722077	04/27/2010	$820.50
	MANPOWER	04/29/2010	$346.20
	DMI DELL HIGHER EDUC	04/30/2010	$2,435.32
			$12,969.39
TERESA SMITH	VWR INTERNATIONAL INC	03/31/2010	$36.81
	REDLAND BRICK INC	03/31/2010	$158.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	THE AMERICAN CERAMIC SOC	03/31/2010	$120.00
	VWR INTERNATIONAL INC	03/31/2010	$361.71
	COLUMBIA ANALYTICAL SVCS	03/31/2010	$105.00
	LOWES #00728	04/02/2010	$96.54
	VWR INTERNATIONAL INC	04/02/2010	$19.29
	DIONEX CORPORATION	04/03/2010	$968.70
	SUNBELT RENTALS #514	04/05/2010	$524.48
	BIGBLUEHAT	04/07/2010	$32.95
	MATERIALS ANALYTICAL SERV	04/13/2010	$1,125.00
	VWR INTERNATIONAL INC	04/13/2010	$27.33
	AGENT FEE 8900519468560	04/16/2010	$40.00
	USAIRWAYS 0377861353513	04/16/2010	$322.90
	AGENT FEE 0377861353513	04/16/2010	$40.00
	LOWES #00728	04/16/2010	$49.07
	STAMPS.COM	04/16/2010	$15.99
	USAIRWAYS 0377861353517	04/16/2010	$322.90
	USGS-CSTL IMAG/CHAR	04/19/2010	$288.00
	NEWARK US 00000109	04/20/2010	$12.12
	DELTA AIR 0067861353528	04/20/2010	$148.90
	AGENT FEE 8900519468568	04/20/2010	$40.00
	AMERICAN AI 0017861353529	04/20/2010	$133.40
	FORMS AND SUPPLY - AOPD	04/21/2010	$366.04
	AGENT FEE 8900519468589	04/23/2010	$40.00
	USAIRWAYS 0377861353552	04/23/2010	$558.80
	ULINE SHIP SUPPLIES	04/28/2010	$61.00
	NATIONAL WELDERS #25	04/26/2010	$69.83
	NATIONAL WELDERS #25	04/26/2010	$142.61
	LOWES #00728	04/29/2010	$30.18
			$6,257.62
TERRI B. SUMPTER	ACT SCNPS	04/01/2010	$80.00
	BIG LOTS #016900016923	04/06/2010	$24.46
	KYOCERA MITA AMERICA INC	04/07/2010	$1,271.14
	BIG LOTS #016900016923	04/06/2010	$10.80
	FTC	04/07/2010	$323.33
	USPS 45852001529800778	04/13/2010	$6.45
	CLICK2MAIL	04/15/2010	$151.77
	THE UPS STORE #3985	04/15/2010	$9.54
	SMITH RUBBER STAMP & SEAL	04/15/2010	$86.25
	KEN S AUTO SERVICE INC	04/19/2010	$63.67
	FRANK S CAR WASH	04/19/2010	$12.00
	PIGGLY WIGGLY 088	04/21/2010	$18.47
	CLICK2MAIL	04/21/2010	$68.14
	PLANT DELIGHTS INC	04/23/2010	$450.00
	PLANT DELIGHTS INC	04/26/2010	$150.00
	AMERICAN HORT SOC	04/28/2010	$35.00
	WM SUPERCENTER	04/29/2010	$37.24
	BLACK BOX NETWORK SERVIC	04/30/2010	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,047.26
TERRI BRUCE	DELTA AIR 0068210792398	04/05/2010	$23.00
	DELTA AIR 0068211263888	04/09/2010	$23.00
	BEST BUY 00005207	04/25/2010	$381.58
	NATIONAL WELDERS #25	04/26/2010	$23.61
			$451.19
TERRIE JARRETT	BIO RAD 0314TJ0330	03/31/2010	$261.46
	AMAZON MKTPLACE PMTS	04/07/2010	$121.55
	AMERICAN TYPE CULTURE COL	04/08/2010	$463.20
	ELECTRON MICROSCOPY SCIEN	04/19/2010	$285.08
	FISHER SCI CHU	04/21/2010	$124.81
	FISHER SCI CHU	04/27/2010	$97.17
	FISHER SCI CHI	04/28/2010	$38.98
			$1,392.25
TERRY L DEMPSEY	JOHNSON LOCKSMITH S	04/01/2010	$94.10
			$94.10
TERRY M TRITT	DIAMOND SPRINGS WATER	04/02/2010	$28.00
	EDM EDMUND OPTICS	04/05/2010	$83.95
	JAMES F MARTIN INN	04/05/2010	$199.80
	RUBBERSTAMPS.NET	04/15/2010	$38.90
	DELTA AIR 0062325030044	04/15/2010	$1,498.00
	DELTA AIR 0062325158753	04/15/2010	$1,498.00
	JAMES F MARTIN INN	04/19/2010	$299.70
	OMEGA ENGINEERING INC	04/21/2010	$107.00
	DELTA AIR 0062177179026	04/21/2010	$837.22
	DELTA AIR 0060761182886	04/21/2010	$20.00
	WWW.NEWEGG.COM	04/29/2010	$612.68
	WWW.NEWEGG.COM	04/28/2010	$714.09
	PAYPAL INK4 INC	04/28/2010	$23.54
			$5,960.88
THARON W HOWARD	WWW.NEWEGG.COM	03/31/2010	$389.97
	AIRTRANAIR 3320084375434	04/08/2010	$261.40
	OFFICEMAX CT IN#268923	04/14/2010	$17.49
	DELTA AIR 0068602425262	04/13/2010	$925.60
	DELTA AIR 0068602425261	04/13/2010	$925.60
	OFFICEMAX CT IN#145650	04/15/2010	$927.04
	BULBSTER	04/26/2010	$461.39
			$3,908.49
THOMAS C. JENKINS	VWR INTERNATIONAL INC	03/31/2010	$34.00
	VWR INTERNATIONAL INC	04/21/2010	$149.29
	SIGMA ALDRICH US	04/28/2010	$74.32
	NU CHEK PREP INC	04/28/2010	$186.00
	NATIONAL WELDERS #08	04/27/2010	$281.72
	MATREYA LLC 01 OF 01	04/28/2010	$110.00
	FISHER SCI HUS	04/29/2010	$90.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$925.38
THOMAS SUTTLES	STORR OFFICE ENVIORNMENTS	03/30/2010	$38.73
	NATIONAL WELDERS #60	03/31/2010	$380.52
	WHITE JONES HARDWARE	04/12/2010	$30.73
	JAMES M PLEASANTS	04/14/2010	$375.00
	NATIONAL WELDERS #60	04/13/2010	$492.80
	THE HOME DEPOT 1105	04/14/2010	$134.59
	NATIONAL WELDERS #60	04/23/2010	$534.79
	NATIONAL WELDERS #60	04/23/2010	$384.87
	NATIONAL WELDERS #60	04/23/2010	$460.29
	FORT HILL - WEB PAYMENT	04/26/2010	$44.67
			$2,876.99
THOMAS T PETERS	REPUBLIC SERVICES INC	03/31/2010	$112.68
	ATT BILL PAYMENT	03/31/2010	$123.26
	CORPORATE STAFFING SER	03/31/2010	$1,082.00
	ULINE SHIP SUPPLIES	04/06/2010	$76.08
	ATT BILL PAYMENT	04/06/2010	$455.54
	CORPORATE STAFFING SER	04/06/2010	$1,082.00
	OFFICEMAX CT IN#010715	04/07/2010	$840.08
	JOU Academic Superstore	04/09/2010	$69.15
	OFFICEMAX CT IN#138624	04/14/2010	$65.74
	CORPORATE STAFFING SER	04/14/2010	$1,082.00
	SCE & G	04/14/2010	$163.70
	NORTON ANNUAL RENEWAL	04/14/2010	$69.99
	CORPORATE STAFFING SER	04/20/2010	$1,082.00
	SCE & G	04/21/2010	$36.41
	OFFICEMAX CT IN#277030	04/21/2010	$182.37
	DELTA AIR 0067883826062	04/21/2010	$315.80
	DMI DELL HIGHER EDUC	04/23/2010	$346.66
	DELTA AIR 0067883816376	04/21/2010	$404.30
	THE HOME DEPOT #1130	04/26/2010	$115.54
	CORPORATE STAFFING SER	04/28/2010	$1,082.00
	OFFICEMAX CT IN#419105	04/29/2010	$858.04
	OFFICEMAX CT IN#419422	04/29/2010	$347.70
			$9,993.04
THOMAS W GIFFIN	USPS 45168006329807708	04/23/2010	$22.00
			$22.00
THOMAS W JONES	THINGS REMEMBERED 0748	04/14/2010	$34.98
	JONERIC PRODUCTS, INC.	04/19/2010	$257.81
	ANDERSON AUTO PARTS #16	04/19/2010	$25.83
	STAPLES 00108779	04/21/2010	$62.56
	WEBSTAURANT STORE	04/28/2010	$573.85
			$955.03
TIM CLAYTON	CROSSROADS-CENTER CPU	04/05/2010	$3.68
	FRANKS CAR WASH	04/09/2010	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8.68
TIM HIGHAM	REI DIRECT SALES KENT	03/30/2010	$302.14
	INTERNATIONAL TRANSACTION	04/01/2010	$3.34
	Amazon.com	03/31/2010	$50.00
	SOCIETY FOR EXP BIOLOG	03/31/2010	$333.77
	REI DIRECT SALES KENT	03/30/2010	$394.84
	MRO2GO.COM	03/31/2010	$44.35
	Amazon.com	04/06/2010	$1,020.54
	LOWES #03071	04/07/2010	$19.28
	DELTA AIR 0067880899133	04/09/2010	$1,232.60
	AMAZON MKTPLACE PMTS	04/10/2010	$191.78
	THE MATHWORKS - OA	04/09/2010	$545.70
	Amazon.com	04/10/2010	$156.92
	Amazon.com	04/10/2010	$214.64
	Amazon.com	04/13/2010	$25.00
	Amazon.com	04/13/2010	$71.96
	FISHER SCI ATL	04/17/2010	$27.88
	FLUKER FARMS	04/19/2010	$24.50
	AMAZON MKTPLACE PMTS	04/20/2010	$320.45
	B & H PHOTO-VIDEO.COM	04/20/2010	$210.20
	Amazon.com	04/21/2010	$105.27
	AMAZON MKTPLACE PMTS	04/22/2010	$65.99
			$5,361.15
TIM MATCH	BOXWOOD TECH	03/31/2010	$200.00
	AGENT FEE 8900512430789	03/31/2010	$756.00
	DMI DELL BUS ONLINE	04/05/2010	$1,234.78
	SCOUT.COM	04/02/2010	$49.95
	DMI DELL BUS ONLINE	04/03/2010	$617.39
	DMI DELL BUS ONLINE	04/14/2010	$1,281.86
	BOXWOOD TECH	04/16/2010	$200.00
	BOXWOOD TECH	04/16/2010	$200.00
	DMI DELL BUS ONLINE	04/15/2010	$796.08
	DMI DELL BUS ONLINE	04/27/2010	$138.03
	DMI DELL BUS ONLINE	04/27/2010	$293.18
	DELTA AIR 0062325630878	04/27/2010	$210.40
	DMI DELL BUS ONLINE	04/28/2010	$613.11
	DELTA AIR 0062325630877	04/27/2010	$210.40
	DMI DELL BUS ONLINE	04/30/2010	$1,004.73
			$7,805.91
TIMOTHY A DAVIS	PAYPAL 3D BUZZ	03/31/2010	$189.98
	EPSON STORE	04/01/2010	$1,199.00
	SIDE EFFECTS SOFTWARE	04/02/2010	$650.00
	INTERNATIONAL TRANSACTION	04/05/2010	$5.20
	ACM SIG CONFERENCES	04/05/2010	$440.00
	FILM FESTIVAL	04/08/2010	$25.00
	EMOTIV	04/21/2010	$1,519.33

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY A DAVIS	RE:VISION EFFECTS INC	04/22/2010	$189.95
	WALMART.COM	04/22/2010	$362.15
			$4,580.61
TIMOTHY S DAVIS	WP LAW INC	03/31/2010	$434.59
	PSA PUBLISHING/BULLETIN	04/01/2010	$36.00
	FASTSIGNS	04/01/2010	$203.30
	LOWES #02356	04/06/2010	$121.83
	PSA PUBLISHING/BULLETIN	04/06/2010	$164.50
	USPS POSTAL ST66100207	04/08/2010	$133.00
	WOODLEYS GARDEN CENTER	04/09/2010	$24.54
	WM SUPERCENTER	04/09/2010	$20.67
	LOWES #02356	04/09/2010	$96.71
	WP LAW INC	04/09/2010	$996.38
	OFFICEMAX CT IN#022725	04/14/2010	$60.67
	ATT BILL PAYMENT	04/15/2010	$232.55
	VALLEY SPRING WATER & COF	04/16/2010	$31.00
	AGRICULTURAL DEVELOPMENT	04/16/2010	$220.00
	LEARNINGZONEXPRESS COM	04/20/2010	$109.45
	PSA PUBLISHING/BULLETIN	04/21/2010	$135.00
	KYOCERA MITA AMERICA INC	04/27/2010	$282.51
	PAYPAL ROLEMODELPR	04/28/2010	$24.43
	CLICK2MAIL	04/29/2010	$32.87
	SPIRIT TELECOM	04/29/2010	$4.58
			$3,364.58
TOBY R KIRKLAND	4 OVER INC	03/30/2010	$205.96
	CONSTANT CONTACT 1	04/10/2010	$30.00
	THE GREENVILLE NEWS	04/09/2010	$450.00
	WWW.SKYPE.COM	04/05/2010	$2.95
	INTERNATIONAL TRANSACTION	04/12/2010	$0.02
	4 OVER INC	04/20/2010	$212.88
	NETWORK SOLUTIONS, LLC	04/21/2010	$5.00
	PARTY CITY #233	04/27/2010	$34.15
	WAL-MART #0881	04/27/2010	$105.31
	THE HOME DEPOT #1106	04/27/2010	$4.19
	KMART 7616	04/27/2010	$9.28
	NETWORK SOLUTIONS, LLC	04/28/2010	$161.91
			$1,221.65
TODD A STEADMAN	LOWES #03071	04/01/2010	$928.28
	STORE SUPPLY	04/01/2010	$36.55
	STACK FOLD CHURCH4LESS	04/02/2010	$1,343.16
	BIZCHAIR OFFICE FURNITURE	04/02/2010	$147.98
	LOWES #03071	04/02/2010	$151.94
	STACK FOLD CHURCH4LESS	04/02/2010	$68.36
	PCCSALES #45661850	04/01/2010	$296.45
	LOWES #03071	04/02/2010	$191.66
	LOWES #03071	04/02/2010	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD A STEADMAN	LOWES #03071	04/15/2010	$104.97
	WEDDINGPAGES INC	04/21/2010	$150.00
	LOWES #03071	04/29/2010	$8.44
			$3,437.78
TODD H HUBING	JAMECO/JIMPAK ELECTRONICS	03/30/2010	$127.60
	AMAZON MKTPLACE PMTS	03/31/2010	$11.96
	AMAZON MKTPLACE PMTS	03/31/2010	$20.05
	SEARS.COM 9300	03/30/2010	$6.35
	AMAZON MKTPLACE PMTS	03/31/2010	$17.49
	SEARS.COM 9300	03/30/2010	$47.69
	SEARS.COM 9300	03/30/2010	$201.39
	AMAZON MKTPLACE PMTS	03/31/2010	$18.74
	AMAZON MKTPLACE PMTS	04/02/2010	$64.60
	DKC DIGI KEY CORP	04/09/2010	$124.56
	DKC DIGI KEY CORP	04/09/2010	$171.12
	ALLIED ELECTRONICS INC	04/10/2010	$618.50
	NEWARK US 00000109	04/24/2010	$83.61
	MARLIN P JONES & ASSOC	04/27/2010	$416.25
	NEWARK US 00000109	04/29/2010	$61.31
			$1,991.22
TOM KUEHN	FEDEX 862083560911	03/31/2010	$24.21
	Amazon.com	04/01/2010	$24.33
	CLEMSON-UNIV-BOOKS #4900	04/01/2010	$7.70
	Amazon.com	04/02/2010	$29.95
	AMAZON MKTPLACE PMTS	04/02/2010	$12.68
	Amazon.com	04/06/2010	$137.89
	THE ECONOMIST NEWSPAPER I	04/07/2010	$39.90
	USAIRWAYS 0377755182829	04/07/2010	$312.30
	DAVIS BUSINESS SYSTEMS	04/08/2010	$95.23
	DELTA AIR 0067881655733	04/13/2010	$1,007.90
	DELTA AIR 0067881654747	04/13/2010	$1,007.90
	AMAZON MKTPLACE PMTS	04/15/2010	$29.11
	ART RESORCE INC	04/15/2010	$120.00
	USAIRWAYS 0372385286609	04/14/2010	$274.90
	DELTA AIR 0067882592258	04/16/2010	$1,233.10
	Amazon.com	04/16/2010	$25.20
	Amazon.com	04/21/2010	$16.50
	Amazon.com	04/24/2010	$26.03
	FEDEX 862083560922	04/25/2010	$14.28
	DELTA AIR 0062325084424	04/23/2010	$139.70
	DELTA AIR 0062325094371	04/23/2010	$202.70
	AMAZON MKTPLACE PMTS	04/25/2010	$19.95
	AMAZON MKTPLACE PMTS	04/23/2010	$21.85
	Amazon.com	04/26/2010	$134.72
	Amazon.com	04/26/2010	$110.06
	AMAZON MKTPLACE PMTS	04/27/2010	$188.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	KYOCERA MITA AMERICA INC	04/27/2010	$357.63
	Amazon.com	04/28/2010	$54.48
			$5,668.49
TOM NEAL	CLEMSON APPLE STORE	04/14/2010	$2,461.00
	TELLY AWARDS 01 OF 01	04/14/2010	$1,309.00
	CONTINENTAL 0057882555340	04/16/2010	$664.50
	CONTINENTAL 0057882555369	04/16/2010	$381.40
	US DIGITAL MEDIA INC	04/16/2010	$180.00
	CONTINENTAL 0057882555342	04/16/2010	$664.50
	US DIGITAL MEDIA INC	04/16/2010	$109.07
	CONTINENTAL 0057882555338	04/16/2010	$664.50
	TELLY AWARDS 01 OF 01	04/20/2010	$222.00
			$6,655.97
TOMIKA ORGBON	CLICK2MAIL	03/31/2010	$40.28
	LOWES #01075	04/07/2010	$236.52
	THE UPS STORE #1294	04/07/2010	$12.18
	OFFICEMAX CT IN#017210	04/08/2010	$249.42
	PSA PUBLISHING/BULLETIN	04/09/2010	$45.00
	IMAGISTICS	04/10/2010	$116.99
	WAL-MART #2703	04/14/2010	$14.20
	AUTO GLASS-SAFELITE	04/15/2010	$169.66
	OFFICEMAX CT IN#206451	04/17/2010	$198.40
	OFFICE DEPOT #336	04/19/2010	$16.19
	CREEL TIRE	04/20/2010	$109.51
	HOBBY LOBBY #321	04/21/2010	$89.94
	MIKE REICHENBACH FORD LI	04/23/2010	$691.23
	CLICK2MAIL	04/27/2010	$16.68
	LOWES #01075	04/29/2010	$166.41
	OFFICEMAX CT IN#405688	04/29/2010	$118.69
			$2,291.30
TONY CANTRELL	ROWLAND MECHANICAL	04/01/2010	$1,685.39
	PERFORMANCE CHEVROLET	04/06/2010	$63.00
	PERFORMANCE CHEVROLET	04/06/2010	$74.64
	PERFORMANCE CHEVROLET	04/06/2010	$911.34
	PERFORMANCE CHEVROLET	04/07/2010	$313.47
	ROWLAND MECHANICAL	04/07/2010	$1,773.68
	CARTEE INC	04/07/2010	$500.00
	PERFORMANCE CHEVROLET	04/08/2010	$17.86
	PERFORMANCE CHEVROLET	04/08/2010	$881.90
	PERFORMANCE CHEVROLET	04/08/2010	$17.91
	PERFORMANCE CHEVROLET	04/09/2010	$17.73
	ROWLAND MECHANICAL	04/08/2010	$470.24
	PERFORMANCE CHEVROLET	04/13/2010	$193.29
	PERFORMANCE CHEVROLET	04/14/2010	$374.52
	PERFORMANCE CHEVROLET	04/14/2010	$203.29
	ROWLAND MECHANICAL	04/15/2010	$1,296.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	04/16/2010	$71.73
	PERFORMANCE CHEVROLET	04/16/2010	$590.32
	PERFORMANCE CHEVROLET	04/21/2010	$313.14
	PERFORMANCE CHEVROLET	04/21/2010	$341.97
	PERFORMANCE CHEVROLET	04/22/2010	$1,261.29
	PERFORMANCE CHEVROLET	04/26/2010	$250.25
	PERFORMANCE CHEVROLET	04/26/2010	$153.00
	PERFORMANCE CHEVROLET	04/26/2010	$31.50
	PERFORMANCE CHEVROLET	04/27/2010	$88.53
	PERFORMANCE CHEVROLET	04/27/2010	$204.03
	PERFORMANCE CHEVROLET	04/27/2010	$89.75
	PERFORMANCE CHEVROLET	04/28/2010	$646.66
	PERFORMANCE CHEVROLET	04/28/2010	$425.46
	AUTOZONE #1026	04/29/2010	$67.83
			$13,330.09
TONY ROCHESTER	LIFE FITNESS	04/01/2010	$499.59
	SPORTSMITH	04/14/2010	$155.82
	W W GRAINGER 916	04/15/2010	$1,263.46
	DOLLAR-GENERAL #4869	04/15/2010	$55.11
	LIFE FITNESS	04/18/2010	$944.03
	SSG SPORT SUPPLY GROUP	04/16/2010	$237.39
	W W GRAINGER 916	04/28/2010	$109.45
	W W GRAINGER 916	04/28/2010	$374.13
			$3,638.98
TONY W CAWTHON	STAPLES DIRECT00209908	03/31/2010	$34.19
	DELTA AIR 0067878329432	03/31/2010	$540.80
	JWS WILEY PUBLISHERS	04/02/2010	$46.66
	AMAZON MKTPLACE PMTS	04/05/2010	$19.94
	UCLA HERI	04/08/2010	$1,500.00
	AMERICAN COUNSELING ASSO	04/09/2010	$220.00
	AMERICAN COUNSELING ASSO	04/13/2010	$9.75
	LAWSOCIETYA	04/13/2010	$250.00
	USAIRWAYS 0377755209022	04/13/2010	$486.30
	DELTA AIR 0067881947951	04/14/2010	$489.80
	COMMON GROUND PUBLISHING	04/20/2010	$200.00
	PAYPAL INK4 INC	04/21/2010	$11.77
	ACT ANALYTRICS	04/26/2010	$366.48
	INTERNATIONAL TRANSACTION	04/28/2010	$3.66
			$4,179.35
TONYIA K. STEWART	SURVEYMONKEY.COM/HELP	04/09/2010	$200.00
	USP	04/12/2010	$235.00
	EAST PARK PRINTING	04/15/2010	$63.13
			$498.13
TRACEY R HARE	COFFEE BREAK SERVICE	04/09/2010	$58.23
	OVERSTOCK.COM	04/20/2010	$110.99
	SWAMPFOXLLC	04/28/2010	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$469.22
TRACY PATTERSON	SIGMA ALDRICH US	04/01/2010	$60.20
	KYOCERA MITA AMERICA INC	04/01/2010	$229.68
	PERFORMANCE CHEVROLET	04/07/2010	$558.39
	SIGMA ALDRICH US	04/14/2010	$37.37
	SIGMA ALDRICH US	04/14/2010	$107.99
	FISHER SCI CHU	04/14/2010	$3,822.26
	MARTIN MICROSCOPE COMPAN	04/16/2010	$7,652.64
	FISHER SCI CHU	04/21/2010	$5,932.41
	XEROX CORP. XCS/RBO	04/22/2010	$224.49
	XEROX CORP. XCS/RBO	04/22/2010	$36.84
	FORT HILL - WEB PAYMENT	04/22/2010	$282.01
	FORT HILL - WEB PAYMENT	04/22/2010	$39.44
	FORT HILL - WEB PAYMENT	04/22/2010	$29.09
	FORT HILL - WEB PAYMENT	04/22/2010	$185.16
	FORT HILL - WEB PAYMENT	04/22/2010	$11.24
	FISHER SCI HUS	04/28/2010	$5,228.19
	KYOCERA MITA AMERICA INC	04/29/2010	$326.47
			$24,763.87
TRACY S ARWOOD	STAPLES DIRECT00209908	03/30/2010	$25.42
	SCAW CONFERENCE	03/30/2010	$100.00
	OFFICEMAX CT IN#934582	04/06/2010	$25.42
	PAYPAL INK4 INC	04/08/2010	$47.08
	NATIONAL ACADEMY SCIENCES	04/09/2010	$1,142.22
	CLEMSON-UNIV-BOOKS #4900	04/15/2010	$33.71
	CLEMSON-UNIV-BOOKS #4900	04/15/2010	$37.45
	UC PRESS JOURNAL DI	04/16/2010	$67.00
			$1,478.30
V SRIDHARAN	PROD & OP MANAG SOC INC	03/31/2010	$620.00
	OFFICEMAX CT IN#865515	03/30/2010	$90.19
	BUY.COM	04/01/2010	$24.73
	OFFICEMAX CT IN#931677	04/01/2010	$5.94
	ELSEVIER LTD	04/01/2010	$81.32
	INTERNATIONAL TRANSACTION	04/02/2010	$0.65
	Amazon.com	04/01/2010	$176.32
	CLEMSON APPLE STORE	04/02/2010	$112.28
	UPS 0000W004Y4	04/04/2010	$15.34
	AMAZON MKTPLACE PMTS	04/02/2010	$980.88
	CLEMSON APPLE STORE	04/02/2010	$192.44
	DIAMOND SPRINGS WATER	04/02/2010	$10.63
	OFFICEMAX CT IN#933656	04/02/2010	$124.42
	BESTBUYCOM 88994009	04/02/2010	$365.92
	APL APPLE ONLINE STORE	04/07/2010	$84.53
	PAYPAL INK4 INC	04/06/2010	$30.50
	PROJECT MANAGEMENT INSTIT	04/08/2010	$149.00
	AOM ACADEMY OF MNGMNT	04/08/2010	$140.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	DIAMOND SPRINGS WATER	04/07/2010	$25.00
	OFFICEMAX CT IN#077149	04/09/2010	$36.75
	OFFICE MAX	04/08/2010	$139.09
	UPS 0000W004Y4	04/11/2010	$47.47
	PAYPAL INK4 INC	04/10/2010	$37.45
	PRESS BOOKS	04/13/2010	$22.95
	OFFICEMAX CT IN#098989	04/14/2010	$386.93
	SURVEYMONKEY.COM/HELP	04/14/2010	$19.95
	TAYLOR & FRANCIS-CRC	04/13/2010	$40.50
	DELTA AIR 0062176572570	04/13/2010	$373.80
	DELTA AIR 0062324692837	04/14/2010	$698.07
	DELTA AIR 0062324088944	04/14/2010	$582.80
	UNIVERSITY OF MEMPHIS	04/15/2010	$695.00
	UPS 0000W004Y4	04/18/2010	$9.92
	KYOCERA MITA AMERICA INC	04/16/2010	$766.80
	KYOCERA MITA AMERICA INC	04/16/2010	$827.58
	PROD & OP MANAG SOC INC	04/17/2010	$90.00
	CLEMSON APPLE STORE	04/16/2010	$84.53
	PAYPAL INK4 INC	04/20/2010	$18.73
	SURVEYMONKEY.COM/HELP	04/21/2010	$200.00
	SALIMETRICS LLC	04/20/2010	$1,837.50
	PAYPAL INK4 INC	04/22/2010	$650.56
	SALIMETRICS LLC	04/21/2010	$341.00
	OFFICEMAX CT IN#331012	04/23/2010	$179.44
	UPS 0000W004Y4	04/25/2010	$12.38
	Amazon.com	04/23/2010	$21.81
	CLEMSON APPLE STORE	04/27/2010	$18.14
	CLEMSON APPLE STORE	04/27/2010	$748.99
	PAYPAL INK4 INC	04/27/2010	$49.22
	OFFICEMAX CT IN#367084	04/27/2010	$65.13
	Amazon.com	04/29/2010	$26.94
	TRAVELOCITY.COM	04/29/2010	$39.95
	DIAMOND SPRINGS WATER	04/28/2010	$40.00
			$12,339.47
VERONIICA G PARKER	LEARNINGZONEXPRESS COM	04/01/2010	$69.95
	D-SIGN	03/31/2010	$79.50
			$149.45
VICKIE L BYKO	DELTA AIR 0062324259012	03/31/2010	$320.80
	DELTA AIR 0062324259013	03/31/2010	$320.80
	CLEMSON-UNIV-BOOKS #4900	04/01/2010	$28.95
	US PLASTICS/USP HOME	04/01/2010	$496.42
	FEDEX 838497560785	04/04/2010	$14.33
	SHARP BUS SYS CAROLINAS	04/05/2010	$58.85
	SHARP BUS SYS CAROLINAS	04/05/2010	$915.22
	RADIOSHACK.COM	04/06/2010	$80.29
	SIGMA ALDRICH US	04/06/2010	$66.73

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	LOWES #03071	04/07/2010	$20.16
	TRI-COUNTY ACE BLDRS S	04/07/2010	$41.85
	WM SUPERCENTER	04/07/2010	$81.90
	C AND S ELECTRONICS	04/07/2010	$72.71
	TRI-COUNTY ACE BLDRS S	04/08/2010	$9.61
	NEW WAVE ENVIRO	04/07/2010	$749.51
	MYBADGES.COM	04/07/2010	$267.50
	AMAZON MKTPLACE PMTS	04/09/2010	$64.65
	DELTA AIR 0067880806174	04/09/2010	$281.40
	GEMS SENSORS INC	04/09/2010	$113.24
	LOWES #03071	04/09/2010	$4.75
	AMERSOCAGBIOENGRS	04/12/2010	$425.00
	LOWES #01635	04/13/2010	$63.47
	FEDEX 798538408475	04/13/2010	$46.71
	EAST PARK PRINTING	04/15/2010	$586.36
	FORT HILL - WEB PAYMENT	04/14/2010	$11.24
	AMERSOCAGBIOENGRS	04/15/2010	$595.00
	FEDEX 871321952264	04/15/2010	$10.68
	FORESTRY SUPPLIERS	04/14/2010	$155.50
	LOWES #03071	04/20/2010	$11.83
	QUILL CORPORATION	04/19/2010	$160.48
	WAL-MART #3222	04/20/2010	$51.30
	FISHER SCI ATL	04/23/2010	$15.36
	CLEMSON PRINTERS	04/22/2010	$161.57
	FISHER SCI AUTO REC	04/23/2010	$210.71
	FISHER SCI AUTO REC	04/23/2010	$20.54
	NATIONAL WELDERS #25	04/23/2010	$36.98
	FEDEX 838497560741	04/25/2010	$11.04
	FISHER SCI AUTO REC	04/23/2010	$228.58
	NATIONAL WELDERS #25	04/26/2010	$243.45
	HARBOR FREIGHT CATALOG	04/29/2010	$157.07
	NATIONAL FFA	04/29/2010	$168.00
			$7,380.54
VIRGINIA FOULK	CSI CRESTLINE CO INC	04/07/2010	$573.93
	BANKERS ADVERTISING CO	04/09/2010	$1,864.99
	TIGER TOWN GRAPHICS	04/08/2010	$347.75
	CLEMSON VARIETY & FRAME S	04/08/2010	$414.63
	USPS 45168006329807708	04/10/2010	$47.15
	TIGER TOWN GRAPHICS	04/08/2010	$47.99
	DELTA AIR 0062324969680	04/14/2010	$1,335.80
	CLEMSON VARIETY & FRAME S	04/14/2010	$38.52
	CAMPUS COPY SHOP	04/15/2010	$1,165.87
	BLOOM #2702	04/16/2010	$136.79
	CDW GOVERNMENT	04/19/2010	$24.95
	DELTA AIR 0062325450281	04/23/2010	$1,121.20
			$7,119.57

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALEY ZITLIN	ADA-MEETINGS	04/06/2010	$89.00
	PSS CAROLINAS	04/08/2010	$1,412.99
	FEDEX KINKO'S #0320	04/27/2010	$10.61
			$1,512.60
VUGAR GASIMOV	SONY PARTS CTR KC	04/07/2010	$227.49
	AMAZON MKTPLACE PMTS	04/08/2010	$27.56
	AMAZON MKTPLACE PMTS	04/14/2010	$34.98
	AMAZON MKTPLACE PMTS	04/15/2010	$40.90
	AMAZON MKTPLACE PMTS	04/16/2010	$91.40
	COMPUSA	04/16/2010	$234.98
	COMPUSA	04/22/2010	$789.99
	COMPUSA	04/23/2010	$29.99
	COMPUSA	04/26/2010	$169.99
	SYX TIGERDIRECT.COM	04/28/2010	$107.97
			$1,755.25
W REX GRAVES	NACAS SOUTH	03/31/2010	$325.00
	USAIRWAYS 0372384300476	04/05/2010	$328.10
			$653.10
WALTER BORTZ	FEDEX 798513053543	04/02/2010	$19.12
	FEDEX 793397191082	04/02/2010	$9.04
	FEDEX 798531502225	04/08/2010	$17.72
			$45.88
WEIGUO CAO	INTEGRATED DNA TECHNLGS	04/12/2010	$57.78
	NEW ENGLAND BIOLABS, INC	04/16/2010	$333.00
			$390.78
WEN Y CHEN	VWR INTERNATIONAL INC	03/31/2010	$108.64
	VWR INTERNATIONAL INC	03/31/2010	$120.65
	INTEGRATED DNA TECHNLGS	03/31/2010	$23.25
	FISHER SCI ATL	03/31/2010	$173.91
	VWR INTERNATIONAL INC	03/31/2010	$123.93
	SIGMA ALDRICH US	03/31/2010	$93.42
	FISHER SCI ATL	04/01/2010	$734.14
	AACR MEMBERSHIP DUES ONLI	04/09/2010	$50.00
	FISHER SCI ATL	04/09/2010	$147.20
	STEMCELL TECHNOLOGIES	04/12/2010	$511.00
	AACR MEMBERSHIP DUES ONLI	04/14/2010	$20.00
	MEGA PRINT INC	04/15/2010	$489.53
	CELLSIGNAL.COM	04/28/2010	$234.00
	SANTA CRUZ BIOTECHNOLOGY	04/29/2010	$542.50
			$3,372.17
WILL HIOTT	OFFICEMAX CT IN#017010	04/07/2010	$71.09
	LOWES #03071	04/14/2010	$118.28
	TRI-COUNTY ACE BLDRS S	04/15/2010	$124.94
	TRI-COUNTY ACE BLDRS S	04/22/2010	$89.43
	TRI-COUNTY ACE BLDRS S	04/22/2010	$164.95

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	TRI-COUNTY ACE BLDRS S	04/22/2010	$56.39
	CLEMSON APPLE STORE	04/23/2010	$64.15
	THE UPS STORE #3497	04/29/2010	$18.71
			$707.94
WILLIAM BOWERMAN	VWR INTERNATIONAL INC	04/03/2010	$18.18
	WAL-MART #3222	04/12/2010	$25.55
	WM SUPERCENTER	04/13/2010	$12.78
	WESSPUR TREE & EQUIPMENT	04/21/2010	$209.00
	REI DIRECT SALES KENT	04/21/2010	$273.64
	UNITED AIR 0167884443352	04/23/2010	$281.40
			$820.55
WILLIAM BRYAN SMITH	SPIRIT TELECOM	04/09/2010	$32.87
	WWW.ONLINEPHONESTORE.C	04/14/2010	$21.94
	CLICK2MAIL	04/15/2010	$820.81
	GARMIN INTERNATIONAL	04/20/2010	$119.99
	KYOCERA MITA AMERICA INC	04/29/2010	$278.75
			$1,274.36
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	04/14/2010	$16.73
	AMAZON MKTPLACE PMTS	04/14/2010	$22.94
	ALLIED ELECTRONICS INC	04/16/2010	$71.49
	GUARD YOUR DOGS SAFETY SH	04/19/2010	$170.77
			$281.93
WILLIAM D JAMES	USPS 45622001029800513	03/31/2010	$2.58
	CROMLEY'S INC	04/13/2010	$36.24
	USPS 45622001029800513	04/26/2010	$1.90
			$40.72
WILLIAM DANDREA	BERBANK PARTY RENTALS AND	04/05/2010	$26.95
	WAL-MART #3222	04/13/2010	$19.35
	EAST PARK PRINTING	04/13/2010	$73.83
	MR. KNICKERBOCKERS	04/19/2010	$44.93
			$165.06
WILLIAM E KEELS	STAPLES 00106567	04/16/2010	$6.73
	VZWRLSS APOCC VISE	04/20/2010	$48.61
	STAPLES 00106567	04/22/2010	$16.35
	VZWRLSS-IVR VE	04/28/2010	$48.63
			$120.32
WILLIAM G HENDERSON	OFFICE MAX	04/06/2010	$18.59
	ASURION WIRELESS INSURANC	04/07/2010	$39.00
	ATT BILL PAYMENT	04/12/2010	$160.76
	SPIRIT TELECOM	04/13/2010	$16.48
	DERRICK EQUIPMENT INC	04/21/2010	$300.00
	OFFICE MAX	04/21/2010	$137.28
	KYOCERA MITA AMERICA INC	04/29/2010	$1.03
			$673.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON JR	THE HOME DEPOT 1117	04/07/2010	$114.42
	LOWES #00518	04/14/2010	$33.89
	GANDY COMPANY	04/15/2010	$1,138.65
	WW GRAINGER	04/22/2010	$83.80
			$1,370.76
WILLIAM G QUEEN	TRI-COUNTY ACE BLDRS S	04/20/2010	$7.48
			$7.48
WILLIAM G SHIVAR	HENRY SCHEIN	03/30/2010	$116.10
	EMERGENCY MEDICAL PROD	03/31/2010	$1,455.71
	SOUTHEASTERN EMERGENCY	03/31/2010	$753.67
	SOUTHEASTERN EMERGENCY	03/31/2010	$58.48
	N AMERICA RESCUE PRODUCT	04/01/2010	$652.12
	MOTOROLA, INC. - ONLINE	04/09/2010	$342.98
	SPRINT WIRELESS	04/13/2010	$81.84
	MERCURY MEDICAL	04/14/2010	$115.33
	ZOLL MEDICAL CORP	04/22/2010	$542.99
	ZOLL MEDICAL CORP	04/23/2010	$206.70
	NATIONAL WELDERS #25	04/26/2010	$175.07
	ZOLL MEDICAL CORP	04/27/2010	$95.40
	ZOLL MEDICAL CORP	04/28/2010	$109.71
			$4,706.10
WILLIAM H CONNER	USPS 45332004429804572	04/14/2010	$9.85
	SOCIETY OF WETLAND SCIENT	04/15/2010	$125.00
	DELTA AIR 0067883198718	04/19/2010	$710.47
	FORESTRY SUPPLIERS	04/20/2010	$121.24
	DELTA AIR 0067883861567	04/21/2010	$570.80
	SOCIETY OF WETLAND SCIENT	04/22/2010	$385.00
	FORESTRY SUPPLIERS	04/28/2010	$102.69
			$2,025.05
WILLIAM HANVEY JR	WILLIAMS TRUCK TIR	03/31/2010	$241.68
	LOWES #00655	03/31/2010	$1.96
	LOWES #00655	03/31/2010	$20.69
	TRACTOR SUPPLY COMPANY #	03/31/2010	$29.77
	LOWES #00655	03/31/2010	$13.68
	WW GRAINGER	03/30/2010	$94.49
	WP LAW III	03/31/2010	$46.59
	CAROLINA GARDEN AND TURF	04/02/2010	$9.92
	STEEDLEY ENTERPRISES INC	04/07/2010	$623.95
	LOWES #00655	04/08/2010	$15.28
	TRACTOR SUPPLY COMPANY #	04/08/2010	$10.73
	PETE'S SMALL ENGINE	04/09/2010	$57.45
	NOR NORTHERN TOOL	04/09/2010	$279.48
	BOYKIN CONTRACTING INC	04/12/2010	$1,068.68
	SEA ISLAND EQUIPMENT INC	04/12/2010	$702.80
	NORTHERN TOOL EQUIP	04/16/2010	$232.44
	LOWES #00655	04/19/2010	$48.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	WP LAW III	04/19/2010	$68.32
	TRACTOR SUPPLY COMPANY #	04/20/2010	$23.70
	TRACTOR SUPPLY COMPANY #	04/21/2010	$10.29
	SEA ISLAND EQUIPMENT INC	04/20/2010	$200.25
	TRACTOR SUPPLY COMPANY #	04/26/2010	$1.60
	TRACTOR SUPPLY COMPANY #	04/26/2010	$5.38
	WP LAW III	04/26/2010	$30.62
	BEARING DISTRIBUTORS INC	04/28/2010	$81.05
	WIGGINS & SON	04/28/2010	$169.35
			$4,088.62
WILLIAM L STANPHILL	NOVA DISPLAY	04/12/2010	$469.80
	ATTM 877388377 NBI	04/22/2010	$51.97
	FORT HILL - SENECA	04/28/2010	$50.00
			$571.77
WILLIAM L. HAVICE	SYX TIGERDIRECT.COM	04/07/2010	$90.97
	MCMURRY-CPE	04/08/2010	$199.00
	CRUCIAL.COM-LEXARMEDIA	04/10/2010	$90.98
			$380.95
WILLIAM LASSER	TIGER TOWN GRAPHICS	03/30/2010	$449.40
	FEDEX 871251954988	04/02/2010	$10.34
	Amazon.com	04/05/2010	$39.95
	PAPER DIRECT	04/06/2010	$674.96
	Amazon.com	04/06/2010	$258.30
	DELTA AIR 0060761053349	04/08/2010	$20.00
	DELTA AIR 0062113576884	04/08/2010	$1,039.90
	DELTA AIR 0060761053351	04/08/2010	$20.00
	DELTA AIR 0060761053355	04/08/2010	$20.00
	DELTA AIR 0060761053356	04/08/2010	$20.00
	DELTA AIR 0062113576879	04/08/2010	$1,089.90
	DELTA AIR 0062113576882	04/08/2010	$1,089.90
	DELTA AIR 0062922576807	04/08/2010	$20.00
	DELTA AIR 0062922576806	04/08/2010	$20.00
	DELTA AIR 0062113576883	04/08/2010	$901.90
	DELTA AIR 0062113576881	04/08/2010	$1,089.90
	DELTA AIR 0060761053352	04/08/2010	$20.00
	DELTA AIR 0060761053353	04/08/2010	$20.00
	DELTA AIR 0060761053347	04/08/2010	$20.00
	DELTA AIR 0062113576876	04/08/2010	$1,089.90
	DELTA AIR 0062113576877	04/08/2010	$1,089.90
	DELTA AIR 0060761053350	04/08/2010	$20.00
	DELTA AIR 0062113576880	04/08/2010	$1,089.90
	DELTA AIR 0062113576875	04/08/2010	$1,089.90
	DELTA AIR 0060761053354	04/08/2010	$20.00
	DELTA AIR 0060761053348	04/08/2010	$20.00
	DELTA AIR 0062113576874	04/08/2010	$979.80
	DELTA AIR 0062113576878	04/08/2010	$1,089.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	04/09/2010	$124.47
	Amazon.com	04/09/2010	$202.95
	Amazon.com	04/09/2010	$24.42
	USAIRWAYS 0378602089230	04/09/2010	$1,543.30
	Amazon.com	04/12/2010	$89.10
	Amazon Prime	04/12/2010	$79.00
	BARNES&NOBLE COM	04/14/2010	$213.27
	AMAZON MKTPLACE PMTS	04/14/2010	$68.99
	FANDANGO.COM	04/15/2010	$142.78
	QUALITY OFFICE PRODUCTS	04/14/2010	$2,209.55
	INK 4 INC.	04/16/2010	$379.85
	AMAZON MKTPLACE PMTS	04/22/2010	$53.98
	THE WAREHOUSE THEATRE	04/24/2010	$6.00
	FEDEX 871251954977	04/25/2010	$12.53
	ORB RR6L6U	04/28/2010	$77.35
	THE UPS STORE #3497	04/28/2010	$93.83
	ORB ENMWV6	04/28/2010	$73.04
	ORB SBUU9K	04/28/2010	$77.35
	ORB ATKCCG	04/28/2010	$77.35
	DELTA AIR 0068603539264	04/27/2010	$1,514.40
	BROOKSTONE 110001782	04/28/2010	$74.15
			$20,451.41
WILLIAM M HOOD	Wilbanks Apiaries Inc	04/06/2010	$1,726.00
	CLEMSON-UNIV-BOOKS #4900	04/09/2010	$28.84
	LOWES #00728	04/20/2010	$18.27
			$1,773.11
WILLIAM M. FARISH JR.	TRACTOR-SUPPLY-CO #0423	04/06/2010	$17.08
			$17.08
WILLIAM R ENGLISH	INTL MOUNTAIN BICYCLING A	04/23/2010	$48.80
			$48.80
WILLIAM R FISK	Amazon.com	04/05/2010	$125.91
	Amazon.com	04/05/2010	$356.85
	Amazon.com	04/05/2010	$41.97
	Amazon.com	04/12/2010	$41.97
	Amazon.com	04/22/2010	$85.47
	Amazon.com	04/22/2010	$149.04
	Amazon.com	04/22/2010	$86.40
	AMAZON MKTPLACE PMTS	04/23/2010	$40.99
	AMAZON MKTPLACE PMTS	04/26/2010	$41.00
			$969.60
WILLIAM R MARCOTTE JR	FERMENTAS	03/30/2010	$147.00
	FISHER SCI ATL	04/02/2010	$94.53
	VWR INTERNATIONAL INC	04/03/2010	$63.94
	VWR INTERNATIONAL INC	04/07/2010	$404.38
	DENVILLESCIENTIFIC	04/07/2010	$360.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	FISHER SCI ATL	04/08/2010	$23.01
	WAL-MART #3222	04/08/2010	$5.32
	VWR INTERNATIONAL INC	04/10/2010	$256.50
	INTEGRATED DNA TECHNLGS	04/26/2010	$29.96
	CLEMSON-UNIV-BOOKS #4900	04/26/2010	$26.96
	FISHER SCI ATL	04/24/2010	$98.31
			$1,510.08
WILLIAM S BALDWIN	QIAGEN INC.	04/01/2010	$305.08
	INTEGRATED DNA TECHNLGS	03/31/2010	$37.18
	FISHER SCI ATL	04/02/2010	$277.47
	BIO RAD VIBALDWIN04/06	04/07/2010	$159.32
	FISHER SCI ATL	04/08/2010	$719.91
	BIO RAD VIBALDWIN04/08	04/09/2010	$154.55
	MACROGEN CORP	04/12/2010	$120.00
	FISHER SCI ATL	04/13/2010	$59.43
	FISHER SCI ATL	04/13/2010	$539.64
	GENSCRIPT	04/12/2010	$278.81
	CVS PHARMACY #3599 Q03	04/14/2010	$67.41
	MACROGEN CORP	04/22/2010	$128.00
	SIGMA ALDRICH US	04/26/2010	$206.78
	BIO RAD VIBALDWIN04/26	04/27/2010	$757.48
	FISHER SCI ATL	04/27/2010	$224.25
	ASPET	04/27/2010	$50.00
	SA BIOSCIENCES	04/28/2010	$1,174.20
	PUBLIX #205	04/29/2010	$8.46
	FISHER SCI ATL	04/29/2010	$121.47
	FISHER SCI ATL	04/29/2010	$46.09
			$5,435.53
WINSTON E. HOLTON	IBT IIS FINGERPRINT COM	04/24/2010	$54.25
	ETS PRAXIS SERVICES	04/25/2010	$140.00
	ETS PRAXIS SERVICES	04/25/2010	$140.00
	IBT IIS FINGERPRINT COM	04/24/2010	$54.25
	SC.GOV	04/25/2010	$97.62
	SC.GOV	04/25/2010	$97.62
			$583.74
XIUPING JIANG	INVITROGEN 19220934	04/06/2010	$8.56
	INVITROGEN 19220934	04/07/2010	$48.96
	VWR INTERNATIONAL INC	04/08/2010	$137.06
	INVITROGEN 19231175	04/09/2010	$162.12
	VWR INTERNATIONAL INC	04/13/2010	$718.63
	VWR INTERNATIONAL INC	04/22/2010	$375.07
	VWR INTERNATIONAL INC	04/28/2010	$104.86
			$1,555.26
YA PING SUN	AT&T QD GAC	04/07/2010	$47.31
	WWW EARTHLINK.NET	04/11/2010	$39.95
	Amazon.com	04/16/2010	$361.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	UPS 1Z3571YA0393970540	04/18/2010	$5.64
	UPS 1Z3571YA0390391958	04/18/2010	$5.64
	ALLEGIANT 7336442	04/22/2010	$44.18
	USAIRWAYS 0372386891712	04/28/2010	$89.70
			$593.96
YUJI ARAI	VWR INTERNATIONAL INC	03/31/2010	$43.14
	VWR INTERNATIONAL INC	03/31/2010	$1,011.33
	VWR INTERNATIONAL INC	03/31/2010	$159.74
	VWR INTERNATIONAL INC	03/31/2010	$301.72
	VWR INTERNATIONAL INC	04/01/2010	$99.66
	FISHER SCI CHI	04/03/2010	$690.28
	AMAZON MKTPLACE PMTS	04/05/2010	$363.94
	VWR INTERNATIONAL INC	04/07/2010	$70.20
	VWR INTERNATIONAL INC	04/08/2010	$130.20
	VWR INTERNATIONAL INC	04/08/2010	$232.83
	VWR INTERNATIONAL INC	04/09/2010	$32.13
	VWR INTERNATIONAL INC	04/10/2010	$12.26
	AMAZON MKTPLACE PMTS	04/14/2010	$84.89
	AMAZON MKTPLACE PMTS	04/15/2010	$81.47
	VWR INTERNATIONAL INC	04/14/2010	$52.71
	VWR INTERNATIONAL INC	04/15/2010	$74.82
	UT CONFERENCES EC	04/15/2010	$950.00
	VWR INTERNATIONAL INC	04/26/2010	$26.88
	NANOSTRUCTURED & AMORP	04/23/2010	$556.56
	VWR INTERNATIONAL INC	04/29/2010	$31.42
			$5,006.18
YUQING DONG	U OF M CGC	04/05/2010	$7.00
	WAL-MART #1123	04/18/2010	$84.80
	U OF M CGC	04/26/2010	$21.00
	RESTOCKIT/OFFICESUPPLYIT	04/29/2010	$141.92
			$254.72
ZELDA B KLEISTER	FEDEX 798512030903	04/01/2010	$11.94
	UW MADISON COMPUTER SCIEN	04/01/2010	$325.00
	CAROLINA DATACOM INC	04/01/2010	$2,194.57
	FEDEX 798511322550	04/02/2010	$13.10
	CAROLINA DATACOM INC	04/05/2010	$2,086.13
	ALL PHASE ELEC #0184	04/08/2010	$21.95
	CAROLINA DATACOM INC	04/08/2010	$1,958.80
	MANPOWER	04/15/2010	$435.00
	FRONTIERAIR 4227882561895	04/16/2010	$377.40
	LOWES #00728	04/16/2010	$29.79
	WWW.NEWEGG.COM	04/21/2010	$88.97
	FEDEX 311023710000095	04/21/2010	$7.62
	TRI-COUNTY ACE BLDRS S	04/22/2010	$6.94
	MANPOWER	04/22/2010	$417.60
	TRI-COUNTY ACE BLDRS S	04/24/2010	$4.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	GRAYBAR ELECTRIC COMPANY	04/27/2010	$120.10
	WWW.NEWEGG.COM	04/27/2010	$54.99
	TRI-COUNTY ACE BLDRS S	04/27/2010	$6.39
	SYX GLOBALINDUSTRIALEQ	04/28/2010	$714.99
	TECHNICAL CABLE APPLICATI	04/28/2010	$769.01
	MANPOWER	04/29/2010	$411.80
	EDUCAUSE	04/29/2010	$365.00
	LOWES #00728	04/29/2010	$20.09
	EDUCAUSE	04/29/2010	$365.00
			$10,806.45

Total for CLEMSON UNIVERSITY: $2,018,990.18

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
BAKER SALES INC	BAKER SALES	04/15/2010	$2,255.89
			$2,255.89
CAMCOR INC	CAMCOR INC	04/01/2010	$3,441.12
	CAMCOR INC	04/01/2010	$2,139.96
	CAMCOR INC	04/06/2010	$1,241.09
	CAMCOR INC	04/16/2010	$706.68
	CAMCOR INC	04/27/2010	$330.82
	CAMCOR INC	04/27/2010	$1,627.47
	CAMCOR INC	04/27/2010	$593.78
			$10,080.92
CAMPUS COPY SHOP	CAMPUS COPY SHOP	04/05/2010	$164.07
	CAMPUS COPY SHOP	04/05/2010	$184.08
	CAMPUS COPY SHOP	04/07/2010	$143.71
	CAMPUS COPY SHOP	04/09/2010	$1,066.63
	CAMPUS COPY SHOP	04/15/2010	$159.95
	CAMPUS COPY SHOP	04/20/2010	$400.63
	CAMPUS COPY SHOP	04/20/2010	$260.55
	CAMPUS COPY SHOP	04/27/2010	$130.97
	CAMPUS COPY SHOP	04/27/2010	$422.36
			$2,932.95
CANNON & SONS INC.	CANNON & SONS INC	04/16/2010	$171.50
	CANNON & SONS INC	04/21/2010	$4.09
	CANNON & SONS INC	04/27/2010	$131.94
			$307.53
CAROLINA WATERSPORTS LP	CAROLINA WATERSPORTS	04/13/2010	$2,418.61
			$2,418.61
CEMEX	CEMEX 4643	04/16/2010	$199.28
			$199.28
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	04/12/2010	$12.73
	CLEMSON AUTO PARTS	04/12/2010	$141.47
	CLEMSON AUTO PARTS	04/20/2010	$116.71
	CLEMSON AUTO PARTS	04/21/2010	$96.77
			$367.68
CULLUM SERVICES INC.	CULLUM SERVICES INC	04/02/2010	$3,455.92
	CULLUM SERVICES INC	04/02/2010	$946.16
	CULLUM SERVICES INC	04/28/2010	$3,455.92
			$7,858.00
DEFENDER SERVICES INC.	DEFENDER SERVICES	04/12/2010	$138.82
	DEFENDER SERVICES	04/12/2010	$3,298.00
	DEFENDER SERVICES	04/12/2010	$1,530.67
	DEFENDER SERVICES	04/12/2010	$100.96
	DEFENDER SERVICES	04/12/2010	$33,286.98
	DEFENDER SERVICES	04/12/2010	$905.00
	DEFENDER SERVICES	04/16/2010	$100.96

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
DEFENDER SERVICES INC.	DEFENDER SERVICES	04/16/2010	$16,309.06
	DEFENDER SERVICES	04/22/2010	$7,491.98
			$63,162.43
FASTENAL	FASTENAL CO-MO/TO	04/02/2010	$10.22
	FASTENAL CO-MO/TO	04/09/2010	$8.43
			$18.65
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	04/06/2010	$160.50
			$160.50
HAGEMEYER NORTH AMERICA	HAGEMEYERNA CB47	04/19/2010	$124.73
	HAGEMEYERNA CB47	04/19/2010	$36.49
	HAGEMEYERNA CB47	04/27/2010	$607.26
			$768.48
IMG COMMUNICATIONS INC	IMG COMMUNICATIONS, INC	03/31/2010	$500.00
			$500.00
MARION DAVIS INC	MARION DAVIS INC	04/28/2010	$57.18
			$57.18
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	04/02/2010	$6,453.09
	MARTIN PRINTING COMPAN	04/06/2010	$197.59
	MARTIN PRINTING COMPAN	04/28/2010	$1,202.91
			$7,853.59
NATIONAL WELDERS	NATIONAL WELDERS #25	04/14/2010	$100.23
	NATIONAL WELDERS #25	04/14/2010	$260.20
	NATIONAL WELDERS #25	04/14/2010	$4,662.73
	NATIONAL WELDERS #25	04/14/2010	$54.12
	NATIONAL WELDERS #25	04/14/2010	$1,237.76
	NATIONAL WELDERS #25	04/14/2010	$362.06
	NATIONAL WELDERS #25	04/14/2010	$27.54
	NATIONAL WELDERS #25	04/14/2010	$1,378.21
	NATIONAL WELDERS #25	04/26/2010	$637.77
	NATIONAL WELDERS #25	04/26/2010	$464.15
	NATIONAL WELDERS #25	04/26/2010	$43.15
	NATIONAL WELDERS #25	04/26/2010	$1,127.56
	NATIONAL WELDERS #25	04/26/2010	$1,316.28
	NATIONAL WELDERS #25	04/26/2010	$15.47
	NATIONAL WELDERS #25	04/26/2010	$1,043.20
	NATIONAL WELDERS #25	04/26/2010	$288.65
	NATIONAL WELDERS #25	04/26/2010	$1,047.58
			$14,066.66
PECKNEL MUSIC CO INC	PECKEL MUSIC CO	04/06/2010	$4,909.84
			$4,909.84
PHYSIOMED NORTH AMERICA	PHYSIOMED NORTH AMERICA	04/07/2010	$138.25
			$138.25
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	04/16/2010	$197.96

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$197.96
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	04/12/2010	$252.83
			$252.83
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	04/28/2010	$6,173.48
			$6,173.48
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DO	04/02/2010	$243.75
			$243.75
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	04/20/2010	$406.60
	THE GRAPHIC COW CO.	04/20/2010	$526.44
			$933.04
VIGORTONE AG PRODUCTS	NORTH AMERICAN NU01 OF 01	04/27/2010	$2,749.86
			$2,749.86
W P LAW INC	WP LAW I-A	04/02/2010	$683.60
	WP LAW I-A	04/02/2010	$344.14
	WP LAW I-A	04/16/2010	$26.14
			$1,053.88

Total for CLEMSON UNIVERSITY-EPAY: $129,661.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	QUATTRO FITNESS	03/31/2010	$260.00
	QUATTRO FITNESS	04/07/2010	$131.50
	GNC #3610	04/11/2010	$16.72
	HUGHES EQUIPMENT AND PART	04/12/2010	$389.69
	GNC #3610	04/11/2010	$62.62
	COASTAL CAROLINA UN	04/13/2010	$169.34
	NIKE MYRTLE BEACH FS 78	04/14/2010	$43.19
			$1,073.06
ALLANNA FERRARI	TODD & MOORE	04/21/2010	$53.49
	SPIRIT AIRL 4870063675243	04/23/2010	$258.50
			$311.99
AMANDA COATS	LOWES #01705	04/01/2010	$9.66
	BUILDER'S FIRST SOU	04/07/2010	$9.80
	DELL SALES & SERVICE	04/16/2010	$183.59
	SC DHEC/BUREAU OF F	04/23/2010	$275.00
			$478.05
AMANDA CRADDOCK	EMBASSY SUITES	03/31/2010	$524.60
	CONWAY RENTAL CENTER	04/14/2010	$210.60
	HERALD OFFICE SUPPLY INC	04/15/2010	$133.05
	LOWES #01705	04/15/2010	$25.83
			$894.08
ANN WHITE	CLUBEXPRESS 8664572582	04/02/2010	$25.00
	AWARDS PLUS	04/05/2010	$22.68
	STAPLES BUSINE00348045	04/05/2010	$78.79
	STAPLES BUSINE00348045	04/05/2010	$8.83
	CDW GOVERNMENT	04/07/2010	$73.93
	COASTAL CAROLINA WEB FEE	04/24/2010	$40.00
	DLT SOLUTIONS 703-773-	04/24/2010	$319.58
			$568.81
ANNETTE ROBERTS	STAPLES BUSINE00348045	03/31/2010	$61.86
	PITNEY BOWES	04/09/2010	$147.86
	OFFICEMAX CT IN#113555	04/13/2010	$727.96
	MAILERSRESO	04/14/2010	$476.00
	OFFICEMAX CT IN#268531	04/21/2010	$77.89
	PITNEY BOWES	04/23/2010	$152.36
			$1,643.93
ANTHONY CARTER	GA TECH DLPE	04/01/2010	$245.00
	GA TECH DLPE	04/01/2010	$209.00
	NICET	04/06/2010	$205.00
	HANES SUPPLY OF SOUTH CAR	04/13/2010	$181.44
	LOWES #01705	04/23/2010	$17.26
			$857.70
ARLINE ELSTON	THOMPSON PUBLISHING GROUP	04/22/2010	$159.00
	OFFICEMAX CT IN#749822	04/23/2010	$167.73
	OFFICEMAX CT IN#324886	04/24/2010	$167.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARLINE ELSTON	OFFICEMAX CT IN#338247	04/27/2010	$208.90
	STAPLES BUSINE00348045	04/28/2010	$33.42
			$736.78
ARON GOFF	WWW.NEWEGG.COM	04/07/2010	$1,399.98
			$1,399.98
ASHLEY CARTRETTE	THE SUN NEWS	04/07/2010	$624.00
	CHARLESTON MAGAZINE	04/07/2010	$770.00
	UNIVERSITY OF S CAR	04/09/2010	$488.89
	DALE PUBLISHING INC	04/09/2010	$115.00
	COMPUDIRECT OF MYRTLE BEA	04/14/2010	$156.55
	SHI INTERNATIONAL CORP	04/16/2010	$183.51
	STAPLES BUSINE00348045	04/15/2010	$56.05
	DMI DELL HIGHER EDUC	04/21/2010	$107.71
	COMPUDIRECT OF MYRTLE BEA	04/20/2010	$1,195.30
	COASTAL OBSERVER	04/21/2010	$400.00
			$4,097.01
ASHLEY VANDERWEELE	WM SUPERCENTER	03/30/2010	$62.96
	WAL-MART #4664	03/31/2010	$34.29
	WM SUPERCENTER	04/01/2010	$22.90
	WM SUPERCENTER	04/12/2010	$24.36
	FOOD LION #1384	04/26/2010	$16.91
			$161.42
BARRY LIPPMAN	CYTOSPORT	03/30/2010	$739.20
			$739.20
BERRY SHUMPERT	Amazon.com	04/21/2010	$127.49
			$127.49
BERTHA FLADGER	STAPLES BUSINE00348045	04/02/2010	$30.51
	STAPLES BUSINE00348045	04/02/2010	$5.55
	SURF WATER PROMOTIONS	04/07/2010	$475.30
	TROPHY PLACE	04/07/2010	$30.24
	FOOD LION #0916	04/08/2010	$12.08
	TROPHY PLACE	04/19/2010	$30.24
			$583.92
BONNIE SENSER	PAYPAL SECOLASMEXI	04/01/2010	$102.00
	PAYPAL SECOLASMEXI	04/01/2010	$102.00
	PAYPAL SECOLASMEXI	04/01/2010	$102.00
	OFFICEMAX CT IN#063263	04/09/2010	$62.10
	OFFICEMAX CT IN#095365	04/13/2010	$62.10
	OFFICEMAX CT IN#087917	04/13/2010	$65.88
			$496.08
BRIAN JOHNSON	EASTERN SALES COMPANY	04/08/2010	$460.49
	LMC TSA TWIC	04/09/2010	$132.50
	MERCURY MARINE CREDIT	04/10/2010	$323.99
	MARINE SERVICE CENTER	04/13/2010	$28.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JOHNSON	WEST MARINE 1208	04/13/2010	$65.85
	LOWES #01705	04/15/2010	$8.14
	EASTERN SALES COMPANY	04/26/2010	$58.80
			$1,078.28
BRITTNEY HARRIS	DOVE DATA PRODUCTS INC	04/13/2010	$73.44
	INTERNATIONAL TRANSACTION	04/28/2010	$1.26
	JOHN WILEY & SONS PUBL	04/27/2010	$157.25
			$231.95
BRUXANNE HEIN	OFFICE MAX	04/03/2010	$21.59
	OFFICE MAX	04/01/2010	$72.33
	SOC RESEARCH ADMINISTRATO	04/14/2010	$205.00
			$298.92
BRYAN PAAR	WAL-MART #4664	04/08/2010	$24.31
	CCU BOOKSTORE #767	04/09/2010	$540.00
	LOWES #01705	04/15/2010	$136.34
	LOWES #01705	04/17/2010	$76.10
	LOWES #01705	04/27/2010	$9.70
			$786.45
CARI ROSIEK	NEW WAVE EMBROIDERY	04/01/2010	$1,458.00
	ONE STOP PARTY SHOP	04/09/2010	$98.10
	ONE STOP PARTY SHOP	04/12/2010	$32.69
	CONWAY RENTAL CENTER	04/14/2010	$1,264.34
	OFFICE MAX	04/14/2010	$150.30
	CAREER ATHLETES LLC	04/16/2010	$750.00
	CAROLINA SPECIALTIES OF N	04/16/2010	$167.00
	CAROLINA SPECIALTIES OF N	04/20/2010	$182.00
			$4,102.43
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	04/01/2010	$151.99
	Amazon.com	04/03/2010	$130.35
	LIB OF CONGRESS	04/02/2010	$525.00
	IBEROAMERICANA DE LIBROS	04/12/2010	$278.78
	INTERNATIONAL TRANSACTION	04/13/2010	$2.79
	Amazon.com	04/13/2010	$254.47
	Amazon.com	04/14/2010	$263.47
	Amazon.com	04/14/2010	$150.78
	PAYPAL DER DONATIO	04/26/2010	$305.00
	PAYPAL INNERTUBEVI	04/26/2010	$37.50
	BAILEY POTTERY EQUIPMENT	04/27/2010	$34.40
	Amazon.com	04/29/2010	$36.98
	EXCLUSIVE ART PRODUCTION	04/28/2010	$166.85
	Amazon.com	04/28/2010	$22.49
			$2,360.85
CHARLES JOHNS IV	OFFICEMAX CT IN#946947	04/02/2010	$132.47
	CAMCOR INC	04/06/2010	$660.60
	WM SUPERCENTER	04/07/2010	$97.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	LOWES #01705	04/07/2010	$34.94
	STAPLES BUSINE00348045	04/14/2010	$50.92
	LOWES #01705	04/21/2010	$56.24
	LOWES #01705	04/22/2010	$94.00
	STAPLES BUSINE00348045	04/27/2010	$149.90
	LOWES #01705	04/29/2010	$20.95
			$1,297.18
CHERYL SMITH	MELISSADATA	03/31/2010	$75.00
	Amazon.com	03/31/2010	$119.98
	VILLAGE SURF SHOPPE	03/31/2010	$864.00
	STAPLES BUSINE00348045	04/01/2010	$101.42
	LOWES #01004	04/02/2010	$32.38
	STAPLES BUSINE00348045	04/01/2010	$32.46
	Amazon.com	04/06/2010	$10.98
	ORIENTAL TRADING CO	04/07/2010	$49.98
	OFFICEMAX CT IN#017028	04/07/2010	$79.54
	OFFICEMAX CT IN#074731	04/09/2010	$318.18
	CREATIVE HEALTH PROD	04/13/2010	$842.54
	OFFICEMAX CT IN#122172	04/13/2010	$27.23
	SCHOOL HEALTH CORP	04/12/2010	$14.50
	LOWES #01705	04/13/2010	$35.61
	OFFICEMAX CT IN#109917	04/13/2010	$236.87
	RAININ INSTRUMENT LLC	04/14/2010	$750.00
	SCHOOL HEALTH CORP	04/13/2010	$52.50
	NASSM INC CONFERENCE	04/13/2010	$360.00
	SOUTHERN COMPUTER WAREHO	04/16/2010	$51.90
	AMERICAN RED CROSS HC CH	04/16/2010	$480.00
	STAPLES BUSINE00348045	04/19/2010	$29.75
	PNTBLLONLINE/OURDESIGN	04/20/2010	$69.08
	NASSM INC CONFERENCE	04/21/2010	$510.00
	AMERICAN COLLEGE SPRT G	04/28/2010	$150.00
			$5,293.90
CHRIS WILSON	COASTAL ENGRAVERS MB	04/06/2010	$13.08
	OFFICE MAX	04/12/2010	$61.92
	OFFICE MAX	04/16/2010	$16.04
	MARTIN'S GOLF & TENNIS	04/23/2010	$184.21
	BUSHNELL PERFORMA01 OF 01	04/23/2010	$576.35
			$851.60
CHRISTINE TODD	ENVIRONMOLDS	04/08/2010	$107.90
	LOWES #01705	04/11/2010	$17.59
	SCULPTURE HOUSE	04/12/2010	$64.53
	FASTENAL CO-MO/TO	04/26/2010	$307.39
			$497.41
CHRISTOPHER CARTER	THE BATTERS BOX	03/30/2010	$505.22
	USAIRWAYS 0377878001025	03/30/2010	$321.80
	OFFICE MAX	04/07/2010	$49.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARTER	CIRCLE GRAPHICS INC	04/09/2010	$505.78
	BEST BUY 00008557	04/12/2010	$46.85
	OFFICE MAX	04/12/2010	$113.97
			$1,542.63
CHRISTOPHER HILL	RADIOSHACK.COM	04/21/2010	$5.39
			$5.39
CITY OF CONWAY	THE CITY OF CONWAY	04/13/2010	$34,430.22
			$34,430.22
CLAYTON MCCOY	WEST MARINE 1208	04/04/2010	$43.19
	WEST MARINE 1208	04/07/2010	$458.76
			$501.95
CYNTHIA FARNELL	LOWES #01705	04/12/2010	$67.64
	48HOURPRINT.COM	04/20/2010	$292.65
			$360.29
CYNTHIA PERSINGER	STAPLES BUSINE00348045	04/09/2010	$53.85
	STAPLES BUSINE00348045	04/13/2010	$21.55
	HP DIRECT-PUBLICSECTOR	04/27/2010	$464.40
			$539.80
DANNY MARTIN	NATIONAL PEN	04/10/2010	$474.50
	CDW GOVERNMENT	04/29/2010	$24.45
			$498.95
DARLENE SLUSHER	ACS ONLINE STORE #15	04/29/2010	$142.65
			$142.65
DAVID E RIDENOUR	PRESSTEK	03/29/2010	$365.15
	WELCH INDUSTRIES	04/02/2010	$121.35
	B W WILSON PAPER COMPANY	04/02/2010	$22.31
	FREEMAN GRAPHIC SYSTEM	04/06/2010	$134.75
	B W WILSON PAPER COMPANY	04/12/2010	$56.94
	B W WILSON PAPER COMPANY	04/12/2010	$149.25
	B W WILSON PAPER COMPANY	04/12/2010	$66.93
	B W WILSON PAPER COMPANY	04/12/2010	$428.80
	B W WILSON PAPER COMPANY	04/12/2010	$167.56
	B W WILSON PAPER COMPANY	04/14/2010	$344.85
	FREEMAN GRAPHIC SYSTEM	04/16/2010	$323.23
	XPEDX-INTL PAPER	04/16/2010	$412.67
	FREEMAN GRAPHIC SYSTEM	04/29/2010	$240.88
			$2,834.67
DAVID PARKER	CLARK POWELL ASSOCIATES	04/09/2010	$800.47
	TROXELL COMMUNICATIONS IN	04/09/2010	$429.55
	FIBER INSTRUMENT & S	04/15/2010	$136.97
	MARKERTEK VIDEO SUPPLY	04/20/2010	$560.19
	MAXELL CORPORATION OF AME	04/22/2010	$979.00
	MARKERTEK VIDEO SUPPLY	04/27/2010	$434.78
	MARKERTEK VIDEO SUPPLY	04/29/2010	$1,425.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	MARKERTEK VIDEO SUPPLY	04/29/2010	$39.60
			$4,805.97
DEBORAH HARDEE	WINDY CITY NOVELTIES	04/02/2010	$93.17
	OFFICEMAX CT IN#012094	04/07/2010	$207.51
	OFFICEMAX CT IN#291039	04/22/2010	$215.02
	THE TIPS PROGRAM	04/27/2010	$864.55
			$1,380.25
DELL GHOST CARD	DMI DELL HIGHER EDUC	04/01/2010	$1,208.54
	DMI DELL HIGHER EDUC	04/01/2010	$387.72
	DMI DELL HIGHER EDUC	04/01/2010	$1,115.60
	DMI DELL HIGHER EDUC	04/03/2010	$2,572.19
	DMI DELL HIGHER EDUC	04/06/2010	$6,081.48
	DMI DELL HIGHER EDUC	04/10/2010	$3,430.74
	DMI DELL HIGHER EDUC	04/13/2010	$1,026.66
	DMI DELL HIGHER EDUC	04/13/2010	$3,437.32
	DMI DELL HIGHER EDUC	04/14/2010	$1,312.27
	DMI DELL HIGHER EDUC	04/15/2010	$13,274.70
	DMI DELL HIGHER EDUC	04/15/2010	$1,813.31
	DMI DELL HIGHER EDUC	04/21/2010	$949.32
	DMI DELL HIGHER EDUC	04/22/2010	$13,892.69
	DMI DELL HIGHER EDUC	04/23/2010	$1,754.19
	DMI DELL HIGHER EDUC	04/22/2010	$1,662.13
	DMI DELL HIGHER EDUC	04/24/2010	$1,036.32
	DMI DELL HIGHER EDUC	04/29/2010	$4,274.81
	DMI DELL HIGHER EDUC	04/29/2010	$17,470.08
			$76,700.07
DENISE DAVIS	OFFICEMAX CT IN#828057	03/31/2010	$28.62
	OFFICEMAX CT IN#957061	04/02/2010	$63.07
	FORMS AND SUPPLY - AOPD	04/06/2010	$49.54
	OFFICEMAX CT IN#062488	04/09/2010	$59.81
	OFFICEMAX CT IN#106432	04/13/2010	$86.98
	COASTAL MARKETING GRAPHIC	04/13/2010	$806.57
	SUREFIRE LLC	04/22/2010	$98.23
	OFFICEMAX CT IN#314776	04/23/2010	$39.09
	COPQUEST	04/22/2010	$33.95
	FORMS AND SUPPLY - AOPD	04/26/2010	$64.74
	OFFICEMAX CT IN#331463	04/27/2010	$119.62
	PALMETTO DISTRIBUTORS INC	04/26/2010	$153.99
	COASTAL CLEANERS	04/27/2010	$218.57
	WRIGHT JOHNSTON UNIFORMS	04/27/2010	$340.20
	WRIGHT JOHNSTON UNIFORMS	04/27/2010	$737.21
			$2,900.19
DENNIS ROAKES	B W WILSON PAPER COMPANY	04/27/2010	$307.66
			$307.66
DIANE L WILSON	RELAY GEAR	03/31/2010	$365.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	NATIONAL WELDERS #31	03/30/2010	$3.11
	SUMO NATION 2 OF 2	04/06/2010	$375.00
	SCUBA EXPRESS LLC	04/07/2010	$500.00
	SURF WATER PROMOTIONS	04/06/2010	$1,416.00
	PAPER DIRECT	04/08/2010	$118.91
	AWARDS PLUS	04/08/2010	$167.40
	CONWAY RENTAL CENTER	04/12/2010	$486.00
	NEW WAVE EMBROIDERY	04/13/2010	$257.04
	THE CYPRESS INN	04/13/2010	$83.99
	DUPLICATES PRINTING AND C	04/20/2010	$438.05
	HERTZ EQUIPMENT	04/20/2010	$282.70
	NATIONAL WELDERS #31	04/19/2010	$73.86
	AWARDS PLUS	04/20/2010	$637.20
	4IMPRINT	04/21/2010	$637.15
	SOUTHERN IMAGING GROUP	04/20/2010	$378.48
	SURF WATER PROMOTIONS	04/23/2010	$713.00
	SURF WATER PROMOTIONS	04/26/2010	$277.02
	SURF WATER PROMOTIONS	04/28/2010	$307.04
	NATIVE SONS	04/28/2010	$2,390.92
			$9,908.35
DONNA HAUG	DMI DELL HIGHER EDUC	03/31/2010	$108.85
	KROGER #26	04/11/2010	$35.20
	Amazon.com	04/13/2010	$85.54
	OFFICEMAX CT IN#096590	04/14/2010	$80.78
	COMPUDIRECT OF MYRTLE BEA	04/14/2010	$211.58
	SPOKEPAYCOM 6504035905	04/17/2010	$50.00
	OFFICEMAX CT IN#255124	04/20/2010	$171.93
	SHI INTERNATIONAL CORP	04/23/2010	$55.17
	OFFICEMAX CT IN#374708	04/27/2010	$79.72
	SHERIAR PRESS	04/28/2010	$369.36
	OFFICEMAX CT IN#421763	04/29/2010	$10.32
	STAPLES BUSINE00348045	04/28/2010	$5.41
			$1,263.86
DOROTHY LAUDEMAN	OFFICEMAX CT IN#842314	03/30/2010	$283.03
	STAPLES BUSINE00348045	04/22/2010	$48.70
	OFFICEMAX CT IN#325584	04/23/2010	$406.68
			$738.41
DWAYNE BEAM	BEST GOLF CARS-MYRTLE	04/21/2010	$224.85
	FOOT MANAGEMENT INC	04/27/2010	$380.00
			$604.85
EDWARD R MISHOE	MCIVER SHAW LUMBER	03/30/2010	$49.14
	LOWES #01705	04/06/2010	$4.26
	TUCKER MATERIALS OF MYRTL	04/06/2010	$33.87
	BUILDER'S FIRST SOU	04/06/2010	$16.87
	TUCKER MATERIALS OF MYRTL	04/07/2010	$18.36
	LOWES #01705	04/12/2010	$330.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	LOWES #01705	04/19/2010	$6.25
	LOWES #01705	04/23/2010	$47.37
			$506.89
ELIZABETH APPENZELLER	OFFICE MAX	04/14/2010	$80.72
			$80.72
ERIC HALL	PUL COUNTRY SUPPLY	03/31/2010	$59.39
	PUL COUNTRY SUPPLY	04/05/2010	$237.56
	IMAGINATIONS	04/06/2010	$69.96
	IMAGINATIONS	04/06/2010	$33.97
	SEARS ROEBUCK 1795	04/06/2010	$63.74
	KMART 7555	04/08/2010	$11.31
	JCPENNEY STORE 2989	04/11/2010	$21.79
	PUL COUNTRY SUPPLY	04/09/2010	$98.26
	PUL COUNTRY SUPPLY	04/09/2010	$59.39
	THE HOME DEPOT 1116	04/11/2010	$12.30
	WM SUPERCENTER	04/13/2010	$32.40
	WAL-MART #2712	04/14/2010	$73.60
	SEARS ROEBUCK 1795	04/13/2010	$76.28
	DUBE JUGGLING EQUIPMEN	04/20/2010	$260.80
			$1,110.75
GAYLE BRITT	STAPLES BUSINE00348045	04/20/2010	$126.66
			$126.66
GENEVIEVE MARCHAND	PARKS AND REC	04/09/2010	$66.00
	US NATIONAL WHITE WATER	04/16/2010	$393.00
	US NATIONAL WHITE WATER	04/21/2010	$215.00
	KROGER #26	04/22/2010	$6.15
	CVS PHARMACY #1571 Q03	04/23/2010	$5.87
	PARKS AND REC	04/23/2010	$12.00
			$698.02
GHOST C COMMERCIAL AIRFARE	DELTA AIR 0068601186342	03/30/2010	$404.30
	TPT AP1106013YG8DM5U	03/31/2010	$20.00
	DELTA AIR 0068601186284	03/30/2010	$404.30
	TPT AP110601NYDODB5U	03/31/2010	$5.00
	TPT AP110601NYEFVX5U	03/31/2010	$5.00
	TPT AP110601N2LZDD8M	04/01/2010	$5.00
	DELTA AIR 0068601394596	04/01/2010	$454.30
	OFB AP1106014DSSR28M	04/06/2010	$5.00
	USAIRWAYS 0378601675588	04/06/2010	$893.20
	OFB AP1106014S9B4Z8M	04/14/2010	$5.00
	OFB AP1106014SRQ8N8M	04/14/2010	$5.00
	DELTA AIR 0068602386374	04/14/2010	$844.70
	USAIRWAYS 0378602386368	04/14/2010	$461.30
	OFB AP1106014XJAVD0A	04/16/2010	$15.00
	OFB AP110601OW2HWX8M	04/16/2010	$5.00
	DELTA AIR 0068602526379	04/16/2010	$1,094.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	OFB AP110601OW2HWX8M	04/19/2010	$15.00
	OFB AP11060142CZ6H8M	04/19/2010	$5.00
	DELTA AIR 0068602820754	04/19/2010	$1,102.20
	OFB AP1106017SHJ348M	04/22/2010	$5.00
	USAIRWAYS 0378603054634	04/21/2010	$360.80
	OFB AP1106017YYXUS8M	04/25/2010	$5.00
	OFB AP110601LYRPEH8M	04/25/2010	$5.00
	OFB AP110601LYW7RY8M	04/25/2010	$5.00
	OFB AP1106017YYB4L8M	04/25/2010	$5.00
	DELTA AIR 0068603305088	04/25/2010	$1,059.10
	USAIRWAYS 0378603305069	04/25/2010	$262.40
	DELTA AIR 0068603305060	04/25/2010	$979.92
	OFB AP110601766JND8M	04/26/2010	$5.00
	USAIRWAYS 0378603305071	04/25/2010	$378.40
	OFB AP110601L2D22B8M	04/27/2010	$5.00
	USAIRWAYS 0378603465315	04/26/2010	$325.30
	OFB AP11060174NWEE8M	04/28/2010	$5.00
	DELTA AIR 0068603584570	04/27/2010	$540.90
	USAIRWAYS 0377863953101	04/27/2010	$345.30
	USAIRWAYS 0377863953100	04/27/2010	$345.30
	AGENT FEE 8900518893444	04/27/2010	$70.00
	USAIRWAYS 0378603466089	04/27/2010	$436.30
	OFB AP11060173LRHM8M	04/28/2010	$5.00
	USAIRWAYS 0378603585213	04/28/2010	$529.70
			$11,426.82
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	04/01/2010	$7,969.01
	GRAND STRAND WATER SEWER	04/01/2010	$8,964.60
	GRAND STRAND WATER SEWER	04/01/2010	$5,140.85
			$22,074.46
HOLLY MASSEY	OFFICE MAX	04/15/2010	$19.50
			$19.50
HOWARD WATTS	THE TRANE COMPANY	03/30/2010	$67.15
	HILL MANUFACTURING CO INC	03/31/2010	$523.84
	SOUTHEASTERN PAPER GROUP	03/31/2010	$182.08
	INDUSTRIAL SOLUTIONS AND	03/30/2010	$47.52
	HD SUPPLY #5D	03/31/2010	$104.98
	HAGEMEYER NA #26	03/30/2010	$250.08
	NC FARMS INCORPORATED.	03/30/2010	$66.24
	EASTERN INDUSTRIAL SUPPLY	03/31/2010	$52.51
	XPEDX-INTL PAPER	03/31/2010	$792.02
	SOUTHERN AG 2	03/30/2010	$505.44
	SOUTHEASTERN PAPER GROUP	03/31/2010	$501.60
	W W GRAINGER 916	04/01/2010	$47.23
	NATIONAL WELDERS #31	03/31/2010	$267.87
	HAGEMEYER NA #26	03/31/2010	$408.24
	LOW COUNTRY GLASS	04/01/2010	$192.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	JANPAK 5	04/01/2010	$79.59
	SMART CHEMICAL SUPPLY INC	04/02/2010	$230.66
	HD SUPPLY #5D	04/02/2010	$8.40
	STAPLES BUSINE00348045	04/01/2010	$9.43
	GRAYBAR ELECTRIC COMPANY	04/03/2010	$315.84
	LOW COUNTRY GLASS	04/01/2010	$166.80
	PRO CHEM INC	04/05/2010	$213.45
	W W GRAINGER 916	04/05/2010	$177.07
	JOHNSTONE SUPPLY	04/06/2010	$2,153.80
	W W GRAINGER 916	04/06/2010	$232.16
	MYRTLE BEACH COMMUNICATIO	04/07/2010	$129.30
	HERTZ EQUIPMENT	04/06/2010	$1,908.90
	EFSTONSCIENCE INC	04/06/2010	$336.50
	XPEDX-INTL PAPER	04/07/2010	$699.84
	ULTRA CHEM INC	04/07/2010	$2,135.22
	PALMETTO GLOVE & SAFETY L	04/07/2010	$90.07
	HOME DELIVERY MEDICAL	04/06/2010	$219.03
	INTERNATIONAL TRANSACTION	04/08/2010	$3.37
	SOUTHEASTERN PAPER GROUP	04/08/2010	$955.64
	PALMETTO PARTS CO	04/08/2010	$36.06
	W W GRAINGER 916	04/08/2010	$9.51
	W W GRAINGER 916	04/08/2010	$354.80
	HD SUPPLY #5D	04/08/2010	$910.85
	PENNINGTON SEED SC DIV #3	04/07/2010	$931.60
	THE TRANE COMPANY	04/07/2010	$1,330.26
	THE TRANE COMPANY	04/07/2010	$128.92
	INDUSTRIAL SOLUTIONS AND	04/08/2010	$249.76
	W W GRAINGER 916	04/09/2010	$101.31
	THE TRANE COMPANY	04/08/2010	$145.79
	WALTER DRAKE	04/09/2010	$36.94
	SMITHTURF AND IRRIGATI	04/09/2010	$22.25
	M.A.S.A SPORTS ADVANTAGE	04/10/2010	$126.90
	FASTENAL CO-MO/TO	04/09/2010	$6.36
	SMITHTURF AND IRRIGATI	04/09/2010	$204.05
	THE HOME DEPOT 1116	04/10/2010	$15.21
	SMITHTURF AND IRRIGATI	04/12/2010	$3.41
	SMITHTURF AND IRRIGATI	04/12/2010	$215.13
	SMITHTURF AND IRRIGATI	04/12/2010	$99.54
	JOHNSON PLASTICS	04/12/2010	$333.23
	JANPAK 5	04/12/2010	$248.02
	JANPAK 5	04/12/2010	$178.33
	SCOTT MACHINE& E-BADGE	04/13/2010	$843.54
	JANPAK 5	04/12/2010	$421.92
	SMITHTURF AND IRRIGATI	04/14/2010	$24.63
	CAROLINA TEXTILE RECYCLIN	04/14/2010	$215.14
	SMITHTURF AND IRRIGATI	04/14/2010	$1,029.62
	LOW COUNTRY GLASS	04/13/2010	$173.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	04/13/2010	$35.54
	DISCOUNT TROPHY & CO C	04/14/2010	$33.74
	W W GRAINGER 916	04/13/2010	$52.79
	SMITHTURF AND IRRIGATI	04/13/2010	$1,109.42
	NASH OIL- NMB	04/15/2010	$1,398.69
	W W GRAINGER 916	04/15/2010	$74.37
	STAPLES BUSINE00348045	04/14/2010	$12.45
	JANPAK 5	04/14/2010	$1,361.80
	SMITHTURF AND IRRIGATI	04/15/2010	$367.53
	FERGUSON ENT #1924	04/15/2010	$21.38
	W W GRAINGER 916	04/14/2010	$51.82
	W W GRAINGER 916	04/15/2010	$74.36
	BEST LITTER RECEPTACLES	04/16/2010	$757.50
	W W GRAINGER 916	04/16/2010	$70.53
	SMITHTURF AND IRRIGATI	04/16/2010	$95.14
	THE TRANE COMPANY	04/16/2010	$46.50
	GRAYBAR ELECTRIC COMPANY	04/16/2010	$182.52
	SMITHTURF AND IRRIGATI	04/16/2010	$551.07
	SMART CHEMICAL SUPPLY INC	04/16/2010	$608.30
	HD SUPPLY #5D	04/19/2010	$71.05
	HD SUPPLY #5D	04/19/2010	$29.11
	FERGUSON ENT #1924	04/19/2010	$33.07
	PALMETTO GLOVE & SAFETY L	04/20/2010	$77.76
	CAROLINA SAND INC	04/19/2010	$739.44
	UNITED LABORATORIES	04/20/2010	$979.26
	AGRI DIRECT INC	04/19/2010	$420.86
	VEREENS FARM & TURF CENT	04/19/2010	$507.60
	ACS INC	04/21/2010	$219.31
	W W GRAINGER 916	04/20/2010	$58.24
	GREGORY POOLE EQUIPMEN	04/21/2010	$1,293.84
	AMERICAN SEATING CO	04/22/2010	$606.16
	FELLERS INC 01 OF 01	04/20/2010	$173.82
	W W GRAINGER 916	04/20/2010	$580.02
	W W GRAINGER 916	04/21/2010	$164.97
	SMITHTURF AND IRRIGATI	04/22/2010	$95.29
	SMITHTURF AND IRRIGATI	04/22/2010	$107.26
	AMERICAN INDUSTRIES	04/21/2010	$217.73
	M.A.S.A SPORTS ADVANTAGE	04/23/2010	$151.95
	W W GRAINGER 916	04/23/2010	$77.76
	THE TRANE COMPANY	04/23/2010	$41.00
	W W GRAINGER 916	04/22/2010	$17.07
	HD SUPPLY #5D	04/23/2010	$1,370.76
	W W GRAINGER 916	04/23/2010	$25.05
	W W GRAINGER 916	04/22/2010	$335.94
	SCOTT MACHINE& E-BADGE	04/23/2010	$54.73
	FASTENAL CO-MO/TO	04/26/2010	$273.22
	HEAT TRANSFER SALES	04/26/2010	$895.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	04/26/2010	$12.53
	HYMAN PAPER CO.	04/27/2010	$976.39
	GRAYBAR ELECTRIC COMPANY	04/27/2010	$1,688.95
	GRAYBAR ELECTRIC COMPANY	04/27/2010	$125.47
	OUTWATER PLASTICS IND INC	04/26/2010	$27.06
	W W GRAINGER 916	04/26/2010	$146.95
	HYMAN PAPER CO.	04/27/2010	$104.34
	W W GRAINGER 916	04/28/2010	$36.74
	SMART CHEMICAL SUPPLY INC	04/27/2010	$436.65
	W W GRAINGER 916	04/27/2010	$282.43
	JOHNSON PLASTICS	04/27/2010	$664.36
	GRAYBAR ELECTRIC COMPANY	04/28/2010	$375.00
	JOHNSON PLASTICS	04/27/2010	$45.31
	SMITHTURF AND IRRIGATI	04/28/2010	$22.55
	SOUTHEASTERN PAPER GROUP	04/28/2010	$619.50
	SMITHTURF AND IRRIGATI	04/28/2010	$3.43
	W W GRAINGER 916	04/28/2010	$647.61
	BUDGET BUILDING CENTER	04/27/2010	$891.00
	INDUSTRIAL SOLUTIONS AND	04/28/2010	$463.60
	CAROLINA SUPPLY HOUSE INC	04/29/2010	$507.08
	JOHNSON PLASTICS	04/28/2010	$212.02
			$47,282.98
HUMAN RESOURCES ADVERTISI	BOXWOOD TECH	04/01/2010	$400.00
	THE CHRONICLE	04/01/2010	$560.00
	NASPA/E-COMMERCE	04/01/2010	$200.00
	HIGHEREDJOBS.COM	04/03/2010	$85.00
	THE CHRONICLE	04/01/2010	$260.00
	ACADEMIC CAREERS ONLINE	04/08/2010	$195.00
	THE CHRONICLE	04/08/2010	$540.50
	THE SUN NEWS	04/12/2010	$1,988.71
			$4,229.21
JACK FLANDERS	CABLES TO GO	04/15/2010	$57.92
	DMI DELL HIGHER EDUC	04/29/2010	$408.23
			$466.15
JACOB ROSIEK	SC.GOV	04/08/2010	$40.00
			$40.00
JACQUELINE B DEDA	OFFICEMAX CT IN#846698	03/30/2010	$22.12
	OFFICEMAX CT IN#248952	04/20/2010	$403.12
			$425.24
JACQUELINE GRIMES	GILL ATHLETICS	03/30/2010	$96.47
	EASTBAY CATALOG	04/08/2010	$164.00
	EASTBAY CATALOG	04/13/2010	$95.00
	WM SUPERCENTER	04/22/2010	$55.61
	FIRST TO THE FINIS	04/26/2010	$113.88
			$524.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	COASTAL GLASS CO INC	03/23/2010	$46.63
	WEST MARINE #518	04/07/2010	$158.79
	MARINE SERVICE CENTER LR	04/07/2010	$565.67
	WEST MARINE 1208	04/09/2010	$15.79
	DUNCAN PARNELL MYRTLE BEA	04/08/2010	$434.15
	GREGORY POOLE EQUIPMEN	04/15/2010	$407.98
	WEST MARINE 1208	04/26/2010	$38.86
	BLACK S TIRE SVC INC 9	04/27/2010	$82.94
			$1,750.81
JAMES TOLBERT	USAIRWAYS 0377755151808	03/31/2010	$785.80
	TRAVEL-SVCFEES/OTHER	04/08/2010	$5.00
	OFFICE MAX	04/09/2010	$98.05
	DELTA AIR 0067880491049	04/08/2010	$897.00
	CHAMPIONSHIP PRODUCTIONS	04/13/2010	$120.00
	TRAVEL-SVCFEES/OTHER	04/14/2010	$5.00
	DELTA AIR 0067881861214	04/14/2010	$774.50
	AWARDS PLUS	04/21/2010	$486.00
			$3,171.35
JAMES TULLY	TUBA EXCHANGE, INC THE	04/22/2010	$99.00
			$99.00
JANICE M BLAKEY	APPLIED VIDEO SYSTEMS INC	03/31/2010	$222.24
	STAPLES BUSINE00348045	03/31/2010	$55.46
	OFFICEMAX CT IN#919542	04/01/2010	$212.17
	OFFICEMAX CT IN#933652	04/02/2010	$132.67
	USAIRWAYS 0377878663232	04/01/2010	$283.30
	TROXELL COMMUNICATIONS IN	04/02/2010	$266.87
	OFFICEMAX CT IN#001123	04/07/2010	$123.17
	SOUTHERN SOCIOLOGICAL SO	04/12/2010	$120.00
	WWW.NEWEGG.COM	04/14/2010	$67.98
	OFFICEMAX CT IN#162825	04/15/2010	$110.35
	C.P.P INC	04/26/2010	$496.93
	NCS PEARSON	04/28/2010	$64.00
	STAPLES BUSINE00348045	04/27/2010	$1.64
	STAPLES BUSINE00348045	04/27/2010	$62.50
	SCANTRON CORPORATION	04/29/2010	$409.81
			$2,629.09
JEAN ANN BUTLER	NATIONAL PROFESSIONAL RE	04/05/2010	$32.60
	OFFICEMAX CT IN#040119	04/08/2010	$88.70
	UMC ACCOUNTS RECEIVABLE	04/15/2010	$355.60
	USAIRWAYS 0377755224449	04/16/2010	$366.80
	USAIRWAYS 0377755224447	04/16/2010	$366.80
	USAIRWAYS 0377755224450	04/16/2010	$366.80
	USAIRWAYS 0377755224448	04/16/2010	$366.80
	USAIRWAYS 0377755224451	04/16/2010	$366.80
			$2,310.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF JACOBS	EASTBAY CATALOG	03/31/2010	$62.47
	QUATTRO FITNESS	04/07/2010	$151.50
	OFFICE MAX	04/08/2010	$48.33
			$262.30
JEFF POUNDS	SCHOOL HEALTH CORP	04/01/2010	$157.18
	MEDCO SUPPLY	04/05/2010	$199.46
	MEDCO SUPPLY	04/05/2010	$74.77
	COOLSYSTEMS, INC.	04/27/2010	$363.25
			$794.66
JEFFERY MARSHALL	TELEDYNE IMPULSE	04/02/2010	$816.56
	RD INSTRUMENTS	04/05/2010	$1,937.04
	LOWES #01705	04/07/2010	$15.06
	INDUSTRIAL NETWORKING SOL	04/21/2010	$127.16
			$2,895.82
JEFFREY MOORE	FOOD LION #0916	03/31/2010	$52.19
	FOOD LION #1384	03/31/2010	$15.15
	WM SUPERCENTER	04/24/2010	$15.53
	WAL-MART #4664	04/24/2010	$107.10
	WAL-MART #4664	04/27/2010	$172.46
	FOOD LION #1384	04/29/2010	$107.64
	WM SUPERCENTER	04/29/2010	$4.83
			$474.90
JENNIFER PACKARD	STAPLES BUSINE00348045	03/31/2010	$22.55
	THE SUN NEWS	04/06/2010	$188.00
	CDW GOVERNMENT	04/07/2010	$114.48
	FTD THE DAISY FAIR FLO	04/08/2010	$48.60
	DMI DELL HIGHER EDUC	04/27/2010	$21.76
	CDW GOVERNMENT	04/28/2010	$316.43
			$711.82
JENNIFER SPINDLER	COASTAL PROSTHETIC AND	03/30/2010	$49.00
	OFFICEMAX CT IN#905029	03/31/2010	$10.26
			$59.26
JILL KINGSTON	FOOD LION #1384	04/21/2010	$20.35
	PARKERS OF LEXINGTON I	04/26/2010	$363.80
			$384.15
JO ANN CAMPBELL	STAPLES BUSINE00348045	03/31/2010	$17.38
	OBLIQUE FILING SYSTEMS	04/01/2010	$86.45
	TRAVEL FEES 0001147170706	03/31/2010	$30.00
	STAPLES BUSINE00348045	04/06/2010	$47.47
	USAIRWAYS 0377879672014	04/06/2010	$581.30
	AMERICAN AI 0017878421860	03/31/2010	$390.30
	ALLEGRO MUSIC	04/14/2010	$9.05
	INTERNATIONAL TRANSACTION	04/15/2010	$0.09
	PAYPAL QUIETARTUSA	04/26/2010	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,251.04
JODY H DAVIS	FROMUTH TENNIS	04/14/2010	$445.80
	OFB AP11060143JXR78M	04/20/2010	$5.00
	SPIRIT AIRL 4870063614180	04/20/2010	$16.00
	USAIRWAYS 0378602821683	04/20/2010	$325.80
	SPIRIT AIRL 4870063614152	04/20/2010	$128.26
	SPIRIT AIRL 4870063614162	04/20/2010	$38.00
	GTM SPORTSWEAR	04/26/2010	$432.00
	TEAM CONNECTIONS INC	04/27/2010	$548.80
	TENNIS WAREHOUSE	04/27/2010	$189.00
	FROMUTH TENNIS	04/26/2010	$427.13
			$2,555.79
JOHN A MARTIN	OFFICE MAX	04/24/2010	$708.85
	WM SUPERCENTER	04/27/2010	$157.13
	OFFICE MAX	04/27/2010	$271.65
			$1,137.63
JOHN TONEY	LOWES #01705	03/30/2010	$1.77
	WW GRAINGER	03/30/2010	$80.88
	LOWES #01705	03/31/2010	$155.73
	BESTMATERIALS.COM	04/01/2010	$153.55
	FASTENAL CO-MO/TO	03/31/2010	$564.18
	RELIANCE CASTER & WHEEL C	04/01/2010	$133.94
	WW GRAINGER	04/06/2010	$16.24
	WW GRAINGER	04/06/2010	$89.52
	CES-SC-0042	04/07/2010	$57.14
	BARBIZON CHARLOTTE INC	04/08/2010	$345.90
	APEX POWDER COATING INC	04/08/2010	$1,603.00
	WAL-MART #4664	04/15/2010	$22.64
	BATTERIES PLUS 123	04/15/2010	$232.76
	AC MOORE STR #109	04/15/2010	$31.36
	LOWES #01705	04/21/2010	$203.54
	BARBIZON CHARLOTTE INC	04/26/2010	$266.88
			$3,959.03
JOSEPH MAZURKIEWICZ	OFFICE MAX	04/12/2010	$142.37
			$142.37
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	04/06/2010	$256.48
	CDW GOVERNMENT	04/14/2010	$76.10
	TROXELL COMMUNICATIONS IN	04/20/2010	$732.28
			$1,064.86
JUDY VOGT	LOWES #01705	04/14/2010	$45.10
	LEI LANDS END CLOTHING	04/15/2010	$252.72
	WAL-MART #4664	04/19/2010	$246.24
	CAMCOR INC	04/20/2010	$257.08
	STAPLES BUSINE00348045	04/20/2010	$111.74
	DELTA AIR 0062177259610	04/26/2010	$246.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,158.88
JULIE QUINN	MSC INDUSTRIAL SUPPLY	03/31/2010	$32.46
	VWR INTERNATIONAL INC	04/01/2010	$120.14
	FORMS AND SUPPLY - AOPD	03/31/2010	$56.14
	SPECTRUM LABORATORY	03/31/2010	$18.90
	HACH COMPANY	04/09/2010	$488.65
	DUNCAN PARNELL MYRTLE BEA	04/08/2010	$80.44
	NATIONAL WELDERS #31	04/12/2010	$21.59
	OFFICEMAX CT IN#155881	04/15/2010	$199.59
	VWR INTERNATIONAL INC	04/16/2010	$359.19
	MSC INDUSTRIAL SUPPLY	04/19/2010	$49.33
	FISHER SCI ATL	04/20/2010	$219.59
	OFFICEMAX CT IN#266216	04/21/2010	$110.53
	OFFICEMAX CT IN#284096	04/21/2010	$41.70
	VWR INTERNATIONAL INC	04/22/2010	$19.35
	YSI INCORPORATED	04/24/2010	$149.00
	INSTAWARES/SUITESUPPLY	04/22/2010	$59.59
	OWENS STEEL AND MACH WORK	04/26/2010	$140.79
	PA DRIVER/VEHICLE SERV	04/27/2010	$5.00
	NATIONAL WELDERS #31	04/26/2010	$6.22
	STERIS CORPORATION	04/28/2010	$66.18
			$2,244.38
KAREN FUSS	UNIV OF SOUTHERN MAINE	03/31/2010	$450.00
	WM SUPERCENTER	04/07/2010	$53.28
			$503.28
KAREN WILLIAMS	OFFICEMAX CT IN#847140	03/30/2010	$430.25
	OFFICEMAX CT IN#938571	04/02/2010	$32.62
	USAIRWAYS 0377843145578	04/01/2010	$571.29
	AWARDS PLUS	04/05/2010	$16.20
	SHI INTERNATIONAL CORP	04/16/2010	$55.17
	FRAME USA	04/20/2010	$150.14
			$1,255.67
KATHERINE QUINNEY	PING INC	04/09/2010	$1,137.24
			$1,137.24
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	04/08/2010	$141.89
	MI MINITAB	04/27/2010	$2,376.00
			$2,517.89
KATHY TODD WATTS	STAPLES BUSINE00348045	03/31/2010	$182.73
	CDW GOVERNMENT	04/01/2010	$313.20
	AWARDS PLUS	04/12/2010	$113.40
	NATIONAL WELDERS #31	04/15/2010	$6.22
	HORRY TELEPHONE COOPERATI	04/16/2010	$31.04
	OFFICEMAX CT IN#263717	04/21/2010	$365.66
	DOLLAR GENERAL #11879	04/24/2010	$15.12
	STAPLES BUSINE00348045	04/28/2010	$290.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	STAPLES BUSINE00348045	04/28/2010	$26.69
	STAPLES BUSINE00348045	04/28/2010	$12.75
			$1,357.79
KAY HUNGERFORD	SPIRIT AIRL 4870063286245	03/31/2010	$38.00
	SPIRIT AIRL 4870063286228	03/31/2010	$237.34
	USAIRWAYS 0372383915809	04/01/2010	$748.80
	COSTUME WORLD THEATRICAL	04/08/2010	$1,949.84
	OFFICEMAX CT IN#057482	04/09/2010	$124.20
	OFFICEMAX CT IN#135008	04/14/2010	$73.46
	MUSIC THEATRE INTERNATION	04/13/2010	$15.00
	CDW GOVERNMENT	04/14/2010	$38.88
	NATIONAL WELDERS #31	04/15/2010	$12.44
	LE BLEU OF MYRTLE BEACH	04/16/2010	$27.76
	Amazon.com	04/22/2010	$15.89
	STAPLES BUSINE00348045	04/20/2010	$5.04
	STAPLES BUSINE00348045	04/20/2010	$31.83
	WASTE INDUSTRIES WEB SERV	04/28/2010	$30.00
			$3,348.48
KAY L ALFORD	CLARY BUS MACHINES	04/02/2010	$352.00
	STAPLES BUSINE00348045	04/02/2010	$11.20
	STAPLES BUSINE00348045	04/02/2010	$94.26
	NATIONAL COLLEGE TESTING	04/16/2010	$40.00
	STAPLES BUSINE00348045	04/16/2010	$94.71
	WM SUPERCENTER	04/19/2010	$77.37
			$669.54
KELLEY GREEN	MICHAELS #2056	04/27/2010	$33.96
			$33.96
KELLI BARKER	MAGNOLIA PLANTATION MAIN	04/06/2010	$170.50
	OFFICEMAX CT IN#030066	04/08/2010	$49.61
	OFFICEMAX CT IN#030222	04/08/2010	$97.04
	HISTORIC CHARLEST01 OF 01	04/14/2010	$800.00
	THE CALHOUN MANSION LLC	04/16/2010	$300.00
			$1,417.15
KEN FAIRCLOTH	AUTHORIZENET	04/01/2010	$21.75
	CCU ATHLETIC TICKET	04/13/2010	$7.00
			$28.75
KENNETH MARTIN	DRAMATISTS PLAY SERVICE	04/28/2010	$80.85
			$80.85
KERRY P LORD	C C DICKSON CO 1030	04/08/2010	$386.32
	THOMAS SUPPLY COMPANY	04/12/2010	$71.58
	CREGGER COMPANY CONWAY #1	04/13/2010	$4.72
	LOWES #01705	04/21/2010	$4.15
	LOWES #01705	04/21/2010	$7.28
	PCW APPLIANCE SERVICE,	04/21/2010	$45.00
	LOWES #01705	04/27/2010	$35.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$554.65
KEVIN THOMPSON	LOWES #01705	04/01/2010	$361.63
			$361.63
KIMBERLY COX	LOWES #01705	03/31/2010	$64.58
	LOWES #01705	03/30/2010	$45.99
	ROSE BRAND WIPERS	03/31/2010	$174.60
	FOX & HOUNDS ANTIQUE MALL	04/02/2010	$140.40
	FORGOTTEN TIMES	04/02/2010	$54.00
	BEST FABRICS	04/02/2010	$37.80
	THE HOME DEPOT 1116	04/02/2010	$59.69
	AC MOORE STR #109	04/05/2010	$142.38
	OLD TIME POTTERY 0039	04/05/2010	$150.94
	PAYPAL MATRIXU1	04/06/2010	$250.32
	LOWES #01705	04/07/2010	$4.73
	AFLORAL.COM	04/06/2010	$78.85
	WM SUPERCENTER	04/08/2010	$94.83
	LOWES #01705	04/08/2010	$25.88
	LOWES #00388	04/11/2010	$25.88
	MICHAELS #2056	04/08/2010	$14.16
	OLD TIME POTTERY 0039	04/08/2010	$64.78
	PAYPAL BLICKARTMAT	04/12/2010	$38.74
	LOWES #01705	04/13/2010	$21.57
	KROGER #26	04/15/2010	$2.00
	MICHAELS #2056	04/14/2010	$21.22
			$1,513.34
KIMBERLY DREW	FOOD LION #1384	04/05/2010	$30.65
	FOOD LION #1384	04/13/2010	$36.05
	WM SUPERCENTER	04/17/2010	$10.87
	FOOD LION #1384	04/16/2010	$32.62
	AWARDS PLUS	04/19/2010	$32.40
	AWARDS PLUS	04/19/2010	$108.00
	WAL-MART #4664	04/22/2010	$72.59
	FOOD LION #1384	04/26/2010	$24.29
	WAL-MART #4664	04/28/2010	$34.70
			$382.17
KRISTA TIMNEY	CCU BOOKSTORE #767	04/13/2010	$6.78
			$6.78
KURRY SEYMOUR	LOWES #01705	04/24/2010	$68.58
	DOLRTREE 1398 00013987	04/24/2010	$16.20
			$84.78
LAMONICA YATES	LOWES #01705	03/31/2010	$165.33
	LOWES #00410	04/06/2010	$22.41
	LOWES #01705	04/07/2010	$68.76
	WM SUPERCENTER	04/14/2010	$27.06
	WM SUPERCENTER	04/22/2010	$100.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$384.00
LATOSHA RAMSEY	CE GS BLDG	04/07/2010	$39.00
	NUESOFT TECHNOLOGIES INC	04/14/2010	$40.00
	CONCEPT HEALTH LLC TA GEN	04/16/2010	$591.42
	STAPLES BUSINE00348045	04/16/2010	$696.71
	NATIONAL WELDERS #31	04/15/2010	$11.88
	STAPLES BUSINE00348045	04/16/2010	$80.95
	GLAXOSMITHKLINE PHARMA P	04/19/2010	$434.72
	OFFICEMAX CT IN#223510	04/20/2010	$678.75
	TROXELL COMMUNICATIONS IN	04/19/2010	$35.51
	WWW.DIXIEMED.COM	04/22/2010	$335.00
	SC CAMPAIGN TO PREVENT	04/28/2010	$265.00
			$3,208.94
LAURA ARROYO	WM SUPERCENTER	03/31/2010	$118.16
	NATIVE SONS	04/13/2010	$1,006.62
	LOWES #01705	04/18/2010	$207.10
	WM SUPERCENTER	04/18/2010	$120.97
	WM SUPERCENTER	04/25/2010	$98.51
	WM SUPERCENTER	04/26/2010	$67.95
	WALGREENS #6877	04/29/2010	$39.57
			$1,658.88
LAURA BARR	AC MOORE STR #109	04/14/2010	$7.63
	OFFICE DEPOT #2149	04/16/2010	$21.58
	OFFICE DEPOT #243	04/15/2010	$43.56
	AC MOORE STR #109	04/19/2010	$10.20
			$82.97
LISA B GORE	OFFICEMAX CT IN#070010	04/09/2010	$478.68
			$478.68
LISA BAIR	STAPLES BUSINE00348045	03/30/2010	$7.10
	UCF REGISTRAR	04/07/2010	$10.00
	STAPLES BUSINE00348045	04/06/2010	$33.12
	COLLEGE TRANSCRIPT	04/07/2010	$16.75
	UNC CH REGISTRAR POS	04/08/2010	$7.00
	COLLEGE TRANSCRIPT	04/07/2010	$16.75
	COLLEGE TRANSCRIPT	04/13/2010	$7.25
	OFFICEMAX CT IN#140212	04/14/2010	$131.76
	USAIRWAYS 0377755214048	04/14/2010	$645.30
	STAPLES BUSINE00348045	04/14/2010	$26.94
	CHARLESTON SOUTHERN UNIV	04/14/2010	$5.00
	USAIRWAYS 0377755214047	04/14/2010	$645.30
	MODERN LANGUAGE ASSOC.	04/23/2010	$575.00
	APPERSON PRINT RSRCS -C	04/26/2010	$82.68
	UNIVERSITY OF S CAR	04/28/2010	$8.00
	APPERSON PRINT RSRCS -C	04/29/2010	$82.68
			$2,300.63

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	OFFICEMAX CT IN#917417	04/01/2010	$314.46
	STAPLES BUSINE00348045	04/02/2010	$16.92
	STAPLES BUSINE00348045	04/05/2010	$22.22
	CUPA HR	04/06/2010	$1,680.00
	SHRM ORG	04/07/2010	$160.00
	OFFICEMAX CT IN#035226	04/08/2010	$82.01
	STAPLES BUSINE00348045	04/07/2010	$47.20
	OFFICEMAX CT IN#003152	04/07/2010	$132.13
	OFFICEMAX CT IN#068186	04/09/2010	$334.50
	OFFICEMAX CT IN#057454	04/09/2010	$26.57
	AMERICAN THERMOPLA	04/12/2010	$406.61
	STAPLES BUSINE00348045	04/14/2010	$39.46
	LE BLEU OF MYRTLE BEACH	04/15/2010	$110.83
	STAPLES BUSINE00348045	04/21/2010	$100.33
	STAPLES BUSINE00348045	04/22/2010	$21.99
	OFFICEMAX CT IN#346671	04/27/2010	$151.27
	STAPLES BUSINE00348045	04/28/2010	$51.51
	STAPLES BUSINE00348045	04/28/2010	$34.65
	OFFICEMAX CT IN#386516	04/29/2010	$38.12
			$3,770.78
LISA SAK	THAWTE	03/31/2010	$149.00
	ETS ETS OM20135593	04/01/2010	$100.00
	STAPLES BUSINE00348045	03/31/2010	$13.61
	STAPLES BUSINE00348045	03/31/2010	$158.71
	OFFICEMAX CT IN#916833	04/01/2010	$745.20
	CAROLINA PGA SECTION PGA	03/31/2010	$220.00
	OFFICEMAX CT IN#914587	04/02/2010	$702.82
	RME THE GOLFWORKS	04/02/2010	$274.44
	CAROLINA PGA SECTION PGA	03/31/2010	$220.00
	RME THE GOLFWORKS	04/02/2010	$33.99
	EINSTRUCTION / GTCO.	04/07/2010	$1,925.80
	STAPLES BUSINE00348045	04/06/2010	$319.23
	SIGNSSEEN	04/07/2010	$1,562.00
	OFFICEMAX CT IN#014670	04/07/2010	$848.55
	HEADSETPLUS.COM	04/10/2010	$309.53
	STAPLES BUSINE00348045	04/09/2010	$155.37
	JESTER CO	04/14/2010	$2,166.92
	SHI INTERNATIONAL CORP	04/14/2010	$685.80
	STAPLES BUSINE00348045	04/15/2010	$11.74
	AWARDS PLUS	04/19/2010	$60.48
	HERALD OFFICE SUPPLY INC	04/19/2010	$280.93
	GOLF PRIDE GRIPS	04/19/2010	$733.30
	DMI DELL HIGHER EDUC	04/21/2010	$64.56
	DMI DELL HIGHER EDUC	04/21/2010	$58.62
	ETS ETS OM20137088	04/23/2010	$180.00
	SHI INTERNATIONAL CORP	04/23/2010	$91.76
	DOCUSYSTEMS INC	04/27/2010	$69.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,141.48
LOIS PIERSON	HACH COMPANY	03/31/2010	$69.16
	DELTA AIR 0067880677857	04/09/2010	$287.80
	KROGER #26	04/19/2010	$35.20
			$392.16
LORI PATTERSON	CCU BOOKSTORE #767	04/13/2010	$20.38
			$20.38
LUKE BENFIELD	GREEKBILL INC	04/06/2010	$400.00
	STAPLES BUSINE00348045	04/08/2010	$33.33
	WAL-MART #4664	04/16/2010	$122.54
			$555.87
LYNN MILLARD	STAPLES BUSINE00348045	04/16/2010	$9.70
	STAPLES BUSINE00348045	04/16/2010	$58.54
			$68.24
MARCUS GRAHAM MCINTYRE	LOWES #01705	04/07/2010	$54.14
	CECO INC	04/13/2010	$50.53
	ASI AMERICANSCIENCESUR	04/21/2010	$49.60
	GOOGLE Pro Sound	04/22/2010	$598.50
	MOVRSPPLIES.COM EZ INC	04/23/2010	$280.58
	ADVANCE AUTO PARTS #6064	04/26/2010	$88.39
			$1,121.74
MARGARET DEWOLFE	CSI CRESTLINE CO INC	04/01/2010	$1,931.93
	STAPLES BUSINE00348045	04/02/2010	$64.71
	CCU BOOKSTORE #767	04/05/2010	$77.76
	MOEGAN'S	04/06/2010	$98.10
	PRISON INDUSTRIES	04/07/2010	$1,180.00
	HERALD OFFICE SUPPLY INC	04/08/2010	$1,252.79
	STAPLES BUSINE00348045	04/08/2010	$159.40
	STAPLES BUSINE00348045	04/20/2010	$69.34
			$4,834.03
MARISSA MITZNER	E PRINT, INCORPORATED	04/19/2010	$75.00
	MICHAELS #2056	04/21/2010	$71.05
			$146.05
MARK MATHEWS	LOWES #00410	03/31/2010	$60.91
	GRAHAM SPORTS INC	03/30/2010	$146.34
	HD SUPPLY #5D	03/31/2010	$89.99
	GRAHAM SPORTS INC	03/31/2010	$77.71
	HAGEMEYER NA #26	03/30/2010	$14.82
	SHERWIN WILLIAMS #2769	04/01/2010	$25.90
	LOWES #01705	04/01/2010	$4.50
	D&L APPLIANCE PARTS CO #1	04/02/2010	$4.52
	CONWAY AUTO PARTS	04/01/2010	$23.40
	HAGEMEYER NA #26	04/02/2010	$119.28
	GENERAL WHOLESALE DISTRIB	04/05/2010	$924.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HAGEMEYER NA #26	04/05/2010	$368.00
	LONGLEY SUPPLY CO	04/05/2010	$502.21
	JDL LESCO 593	04/07/2010	$978.47
	D&L APPLIANCE PARTS CO #1	04/07/2010	$110.59
	EAST COAST METAL DIST 27	04/07/2010	$34.18
	BRADCO SUPPLY #0093	04/08/2010	$50.22
	D&L APPLIANCE PARTS CO #1	04/08/2010	$57.68
	REVELS TURF & TRACTOR	04/07/2010	$101.50
	BATTERIES PLUS 123	04/09/2010	$51.58
	THE HOME DEPOT 1116	04/08/2010	$135.70
	PALMETTO PARTS CO	04/09/2010	$31.80
	C C DICKSON CO 1030	04/09/2010	$16.05
	WP LAW VI	04/09/2010	$202.76
	NATIONAL WELDERS #31	04/07/2010	$21.33
	SIMMONS IRRIGATION SUPPLY	04/09/2010	$87.67
	GRAHAM SPORTS INC	04/06/2010	$180.69
	LONGLEY SUPPLY CO	04/08/2010	$46.00
	SURFSIDE EQUIPMENT RENTA	04/12/2010	$23.00
	C C DICKSON CO 1030	04/12/2010	$88.06
	THE HOME DEPOT 1116	04/12/2010	$650.73
	CE MYRTLE BEACH	04/13/2010	$411.59
	LONGLEY SUPPLY CO	04/13/2010	$104.03
	BEST GOLF CARS-MYRTLE	04/13/2010	$14.99
	JDL LESCO 593	04/14/2010	$1,042.63
	CONWAY FORD INC	04/15/2010	$151.72
	LOWES #01705	04/15/2010	$87.58
	BEST GOLF CARS-MYRTLE	04/14/2010	$6.00
	GRAND STAND POWER EQ	04/14/2010	$69.66
	HAGEMEYER NA #26	04/16/2010	$476.88
	HAGEMEYER NA #26	04/16/2010	$32.16
	FASTENAL CO-RETAIL	04/16/2010	$3.40
	LOWES #01705	04/16/2010	$104.46
	CES-SC-0042	04/16/2010	$47.07
	HAGEMEYER NA #26	04/16/2010	$32.04
	HAGEMEYER NA #26	04/16/2010	$407.03
	CONWAY AUTO PARTS	04/15/2010	$105.24
	SHERWIN WILLIAMS #2769	04/16/2010	$9.05
	HAGEMEYER NA #26	04/16/2010	$76.81
	GENERAL WHOLESALE DISTRIB	04/19/2010	$944.71
	SHERWIN WILLIAMS #2032	04/20/2010	$184.89
	PALMETTO PARTS CO	04/20/2010	$59.47
	HAGEMEYER NA #26	04/19/2010	$228.90
	HAGEMEYER NA #26	04/19/2010	$164.59
	HD SUPPLY #5D	04/20/2010	$29.97
	LONGLEY SUPPLY CO	04/20/2010	$13.35
	HAGEMEYER NA #26	04/20/2010	$86.33
	LOWES #01705	04/21/2010	$177.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	NATIONAL LIGHTING INC	04/20/2010	$539.40
	FASTENAL CO-RETAIL	04/22/2010	$7.32
	SHERWIN WILLIAMS #2769	04/22/2010	$113.85
	CES-SC-0042	04/21/2010	$32.47
	ATLANTIC IRRIGATION SOUTH	04/21/2010	$174.96
	CONWAY AUTO PARTS	04/21/2010	$20.94
	HD SUPPLY #5D	04/23/2010	$128.40
	HAGEMEYER NA #26	04/26/2010	$84.32
	HAGEMEYER NA #26	04/26/2010	$272.34
	HAGEMEYER NA #26	04/26/2010	$125.16
	C C DICKSON CO 1030	04/27/2010	$156.96
	CONWAY FORD INC	04/28/2010	$52.06
	LOWES #01705	04/28/2010	$377.24
	LOWES #01705	04/28/2010	$169.03
	ECK SUPPLY 37	04/27/2010	$108.00
	CONWAY FORD INC	04/29/2010	$236.78
	CES-SC-0042	04/28/2010	$200.77
	FERGUSON ENT #1924	04/28/2010	$62.01
	SHERWIN WILLIAMS #2769	04/29/2010	$470.88
	LOWES #01705	04/29/2010	$92.56
			$13,728.09
MARSHA FORMAN	STAPLES BUSINE00348045	04/05/2010	$23.33
	B & H PHOTO-VIDEO.COM	04/14/2010	$33.05
	OFFICEMAX CT IN#305897	04/22/2010	$422.96
	DBC BLICK ART MATERIAL	04/30/2010	$591.58
			$1,070.92
MARY SUE KEASLER	CAMCOR INC	04/01/2010	$395.60
	CDW GOVERNMENT	04/02/2010	$388.67
	SOUTHERN COMPUTER WAREHO	04/06/2010	$80.12
	CAMCOR INC	04/08/2010	$121.96
	STAPLES BUSINE00348045	04/08/2010	$7.10
	STAPLES BUSINE00348045	04/09/2010	$152.20
	STAPLES BUSINE00348045	04/09/2010	$102.71
	STAPLES BUSINE00348045	04/13/2010	$47.04
	LOWES #00410	04/14/2010	$303.02
	STAPLES BUSINE00348045	04/23/2010	$93.75
	SHI INTERNATIONAL CORP	04/23/2010	$422.92
	DMI DELL HIGHER EDUC	04/29/2010	$59.86
			$2,174.95
MELISSA TODD	AWARDS PLUS	04/06/2010	$297.00
	LLOYDS SOCCER	04/12/2010	$206.40
	OFFICEMAX CT IN#188781	04/16/2010	$113.27
			$616.67
MELISSA-ANNE HALL	MAGNOLIA BRIDAL AND FORMA	03/31/2010	$123.12
	AMANDAS COLLECTIONS	03/31/2010	$54.00
	WM SUPERCENTER	04/02/2010	$64.78

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE HALL	GREENBERG & HAMMER INC	04/02/2010	$119.79
	WAL-MART #2712	04/07/2010	$73.05
	MICHAELS #2056	04/07/2010	$52.23
	MICHAELS #2056	04/09/2010	$28.30
	WM SUPERCENTER	04/13/2010	$6.42
	IMAGINATIONS	04/13/2010	$181.32
	SPEIGHTS SHOE SERVICE	04/13/2010	$8.00
	MICHAELS #2056	04/13/2010	$19.60
	BRANTLEYSWSTRNSUPPL	04/15/2010	$2.99
	NORMAN'S CLEANERS INC	04/14/2010	$21.60
	WAL-MART #4664	04/19/2010	$105.84
	DAZIAN LLC/NJ	04/20/2010	$46.65
	LOWES #01705	04/21/2010	$118.43
	KEEPERS	04/24/2010	$107.00
	GOODWILL LSC STORE 251	04/26/2010	$92.06
	WAL-MART #2712	04/27/2010	$14.53
	WM SUPERCENTER	04/28/2010	$42.55
			$1,282.26
MIRINDA CHESTNUT	STAPLES BUSINE00348045	04/09/2010	$62.81
	STAPLES BUSINE00348045	04/14/2010	$74.22
	AMERICAN SOLUTIONS4 BUS	04/27/2010	$259.91
	STAPLES BUSINE00348045	04/28/2010	$4.02
	STAPLES BUSINE00348045	04/28/2010	$81.85
			$482.81
MOLLY FRENCH	SIGMA ALDRICH US	03/31/2010	$163.68
	THERMO FISHER SCIENTIFIC	04/01/2010	$307.16
	FISHER SCI ATL	04/02/2010	$40.83
	BULB SOLUTIONS INC	04/01/2010	$36.96
	FISHER SCI ATL	04/03/2010	$235.59
	OFFICEMAX CT IN#945200	04/02/2010	$126.35
	STAPLES BUSINE00348045	04/02/2010	$60.17
	MODERN BIOLOGY	04/05/2010	$323.14
	FISHER SCI ATL	04/07/2010	$29.69
	FISHER SCI ATL	04/07/2010	$40.96
	DENVILLESCIENTIFIC	04/07/2010	$170.05
	FISHER SCI ATL	04/08/2010	$156.16
	FISHER SCI ATL	04/09/2010	$303.27
	NATIONAL WELDERS #31	04/08/2010	$68.20
	VWR INTERNATIONAL INC	04/09/2010	$48.86
	FISHER SCI ATL	04/10/2010	$122.74
	VWR INTERNATIONAL INC	04/09/2010	$571.35
	VWR INTERNATIONAL INC WE	04/13/2010	$67.78
	OFFICEMAX CT IN#121502	04/13/2010	$97.43
	OFFICEMAX CT IN#121856	04/13/2010	$79.60
	FISHER SCI ATL	04/13/2010	$17.96
	CAROLINA BIOLOGICAL SUPPL	04/13/2010	$168.01

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	FISHER SCI ATL	04/15/2010	$110.24
	CAROLINA BIOLOGICAL SUPPL	04/15/2010	$99.15
	STAPLES BUSINE00348045	04/16/2010	$33.48
	STAPLES BUSINE00348045	04/16/2010	$45.25
	SCANTRON CORPORATION	04/24/2010	$178.67
	MEMPHIS NET AND TWINE CO	04/23/2010	$551.34
	OFFICEMAX CT IN#347848	04/27/2010	$209.09
	OFFICEMAX CT IN#359843	04/27/2010	$9.02
	VWR INTERNATIONAL INC	04/28/2010	$15.76
	FISHER SCI ATL	04/29/2010	$124.38
			$4,612.32
NICOLE WESLEY	DHARMA TRADING, CO.	04/03/2010	$198.82
	NATIVE SONS	04/13/2010	$1,003.07
	WM SUPERCENTER	04/14/2010	$312.40
	WAL-MART #4664	04/15/2010	$93.15
	WM SUPERCENTER	04/15/2010	$17.82
	WAL-MART #4664	04/22/2010	$197.77
	WAL-MART #4664	04/23/2010	$52.79
	WM SUPERCENTER	04/23/2010	$35.64
	WM SUPERCENTER	04/26/2010	$10.67
	WAL-MART #4664	04/26/2010	$81.25
			$2,003.38
NYOKA HUCKS	ASSOC FOR PSYCH SCIENCE	03/31/2010	$120.00
	ASSOC FOR PSYCH SCIENCE	03/31/2010	$120.00
	ASSOC FOR PSYCH SCIENCE	03/31/2010	$120.00
	USAIRWAYS 0377878715859	04/01/2010	$284.80
	USAIRWAYS 0377878717901	04/01/2010	$283.30
	USAIRWAYS 0377878715858	04/01/2010	$284.80
	STAPLES BUSINE00348045	04/06/2010	$17.27
	UGA ACCOUNTS RECEIVABLE	04/07/2010	$532.50
	STAPLES BUSINE00348045	04/06/2010	$89.73
	OFFICEMAX CT IN#004991	04/07/2010	$376.32
	LE BLEU OF MYRTLE BEACH	04/08/2010	$22.03
	OFFICEMAX CT IN#125926	04/13/2010	$621.72
	OFFICEMAX CT IN#125513	04/13/2010	$731.44
	CDW GOVERNMENT	04/14/2010	$1,126.44
	FISHER SCI CSA	04/22/2010	$614.52
	FLOY TAG AND MFG INC	04/22/2010	$278.26
	APPLIED VIDEO SYSTEMS INC	04/23/2010	$378.56
	EMBEDDED DATA SYSTEMS	04/26/2010	$1,810.39
			$7,812.08
PATRICIA H WEST	SHI INTERNATIONAL CORP	03/31/2010	$659.02
	OFFICEMAX CT IN#859881	03/30/2010	$128.95
	STAPLES BUSINE00348045	04/02/2010	$88.17
	OFFICEMAX CT IN#986398	04/06/2010	$214.49
	STAPLES BUSINE00348045	04/16/2010	$194.35

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	OFFICEMAX CT IN#214061	04/20/2010	$173.20
	STAPLES BUSINE00348045	04/23/2010	$121.67
	STAPLES BUSINE00348045	04/23/2010	$214.63
	MCWATERS INC	04/26/2010	$47.37
			$1,841.85
PATRICIA TAYLOR	STAPLES BUSINE00348045	04/06/2010	$137.49
	STAPLES BUSINE00348045	04/06/2010	$9.24
			$146.73
PATTY CARTER	4IMPRINT	04/29/2010	$230.72
			$230.72
PAUL T GAYES	RESEARCH PLANNING INC	03/31/2010	$32.00
	USAIRWAYS 0377755183154	04/07/2010	$619.90
			$651.90
PAULA DRUMMOND	NATIVE SONS	03/30/2010	$1,889.80
	HILL MANUFACTURING CO INC	04/09/2010	$1,460.89
	FOOD LION #0916	04/25/2010	$99.69
			$3,450.38
PAULA HOLT	STAPLES BUSINE00348045	03/31/2010	$40.23
	LEADER/FAIRWEATHER	04/02/2010	$1,069.00
	STAPLES BUSINE00348045	04/06/2010	$10.98
	SHI INTERNATIONAL CORP	04/08/2010	$106.16
	STAPLES BUSINE00348045	04/07/2010	$26.11
	BOOKMARK INC	04/13/2010	$133.62
	LEADER/FAIRWEATHER	04/15/2010	$775.00
	WM SUPERCENTER	04/19/2010	$56.10
	RFRG SRVC ENG SCTY	04/20/2010	$84.00
	STAPLES BUSINE00348045	04/21/2010	$165.51
			$2,466.71
PAULA LIPPERT	NACADA	04/02/2010	$55.00
	NACADA	04/05/2010	$175.00
	NACADA	04/05/2010	$120.00
	NACADA	04/05/2010	$120.00
	NACADA	04/05/2010	$175.00
	STAPLES BUSINE00348045	04/14/2010	$219.81
	ETA CUISENAIRE-2	04/26/2010	$69.02
	STAPLES BUSINE00348045	04/27/2010	$73.62
	OFFICEMAX CT IN#433052	04/29/2010	$247.40
	Amazon.com	04/30/2010	$23.80
			$1,278.65
PENNY OAKLEY	LOWES #01705	03/31/2010	$21.28
	GRAND 14 AT THE MARKET	04/09/2010	$112.50
	GRAND 14 AT THE MARKET	04/09/2010	$112.50
	GRAND 14 AT THE MARKET	04/09/2010	$130.50
	GRAND 14 AT THE MARKET	04/09/2010	$112.50
	GRAND 14 AT THE MARKET	04/09/2010	$112.50

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OAKLEY	GRAND 14 AT THE MARKET	04/09/2010	$112.50
			$714.28
PHILLIP MOORE	OFFICE MAX	04/22/2010	$22.32
	GATOR GRIP TRUCK ACCES	04/28/2010	$440.00
			$462.32
POPPY HEPP	STAPLES BUSINE00348045	04/01/2010	$35.12
	AWARDS PLUS	04/14/2010	$1,123.20
	ALLEGIANT 7358199	04/26/2010	$76.67
	OFFICEMAX CT IN#343677	04/27/2010	$800.46
			$2,035.45
PORTER NELSON MEDLEY III	USI ED GOV	04/22/2010	$230.42
			$230.42
RACHEL HARRIS	OFFICEMAX CT IN#871411	03/31/2010	$38.12
	DUPLICATES PRINTING AND C	04/01/2010	$481.25
	US ART COMPANY INC	03/31/2010	$2,348.14
	SOUTHERN SIGNS & BANNE	04/14/2010	$99.96
	TERRYS CUSTOM FRAMING	04/15/2010	$126.90
	CCU BOOKSTORE #767	04/15/2010	$15.12
			$3,109.49
REGINALD BELLAMY	CONWAY AUTO PARTS	03/30/2010	$92.69
	CES-SC-0042	03/30/2010	$45.84
	GRAHAM SPORTS INC	03/29/2010	$91.86
	FERGUSON ENT #1924	03/31/2010	$46.42
	CES-SC-0042	03/31/2010	$41.38
	CONWAY AUTO PARTS	03/31/2010	$29.30
	ADVANCE AUTO PARTS #6064	04/01/2010	$10.75
	HAGEMEYER NA #26	04/02/2010	$5.26
	CONWAY AUTO PARTS	04/02/2010	$47.09
	GRAND STAND POWER EQ	04/01/2010	$151.29
	SHERWIN WILLIAMS #2769	04/05/2010	$10.35
	LOWES #01705	04/05/2010	$74.88
	THOMAS SUPPLY COMPANY	04/06/2010	$24.76
	FERGUSON ENT #1924	04/06/2010	$232.83
	CONWAY AUTO PARTS	04/06/2010	$10.53
	LOWES #01705	04/07/2010	$48.42
	LOWES #01705	04/07/2010	$231.47
	LOWES #01705	04/07/2010	$4.31
	CONWAY AUTO PARTS	04/07/2010	$94.46
	EAST COAST DISTRIBUTORS	04/07/2010	$127.44
	THOMAS SUPPLY COMPANY	04/08/2010	$26.08
	CONWAY AUTO PARTS	04/08/2010	$62.02
	LOWES #01705	04/09/2010	$3.61
	CONWAY AUTO PARTS	04/09/2010	$186.25
	CONWAY AUTO PARTS	04/08/2010	$199.44
	CES-SC-0042	04/08/2010	$2.43

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	FASTENAL CO-RETAIL	04/12/2010	$17.05
	LOWES #01705	04/12/2010	$1,181.76
	TUCKER MATERIALS OF MYRTL	04/12/2010	$179.06
	LOWES #01705	04/13/2010	$382.32
	LOWES #01705	04/13/2010	$33.80
	INTERSTATE BATTERY SYSTEM	04/13/2010	$59.19
	CONWAY AUTO PARTS	04/13/2010	$190.15
	D&L APPLIANCE PART QPS	04/15/2010	$248.08
	CONWAY AUTO PARTS	04/14/2010	$33.76
	BATTERIES PLUS 123	04/15/2010	$69.08
	C C DICKSON CO 1030	04/15/2010	$255.21
	PALMETTO PARTS CO	04/15/2010	$64.81
	GRAND STAND POWER EQ	04/15/2010	$25.66
	WP LAW VI	04/15/2010	$16.55
	HAGEMEYER NA #26	04/16/2010	$111.43
	GRAHAM SPORTS INC	04/16/2010	$45.75
	LOWES #00410	04/16/2010	$70.77
	INTERSTATE BATTERY SYSTEM	04/16/2010	$45.15
	LOWES #01705	04/19/2010	$256.61
	CONWAY FORD INC	04/20/2010	$36.66
	CONWAY AUTO PARTS	04/19/2010	$20.71
	TIRE TOWN OF CONWAY	04/20/2010	$208.44
	LOWES #01705	04/20/2010	$12.79
	GENERAL WHOLESALE DISTRIB	04/21/2010	$72.51
	LAFAYE'S	04/21/2010	$6.54
	CONWAY AUTO PARTS	04/20/2010	$121.31
	SHERWIN WILLIAMS #2769	04/22/2010	$453.54
	COASTAL ELECTRIC & R	04/21/2010	$281.31
	SHERWIN WILLIAMS #2769	04/22/2010	$342.82
	FERGUSON ENT #1924	04/22/2010	$24.26
	LONGLEY SUPPLY CO	04/22/2010	$73.72
	SHERWIN WILLIAMS #2769	04/23/2010	$182.90
	JDL LESCO 593	04/26/2010	$159.02
	LOWES #01705	04/26/2010	$119.74
	COASTAL FASTNERS & SUPPLY	04/26/2010	$4.73
	HAGEMEYER NA #26	04/26/2010	$997.35
	SHERWIN WILLIAMS #2769	04/27/2010	$12.95
	FASTENAL CO-RETAIL	04/27/2010	$58.00
	TRACTOR SUPPLY #213	04/27/2010	$86.39
	ADVANCE AUTO PARTS #6064	04/26/2010	$25.89
	CES-SC-0042	04/26/2010	$27.31
	JDL LESCO 593	04/28/2010	$159.02
	CONWAY AUTO PARTS	04/27/2010	$47.09
	LOWES #01705	04/28/2010	$10.07
	C C DICKSON CO 1030	04/28/2010	$147.99
	D&L APPLIANCE PARTS CO #1	04/28/2010	$7.98
	LAFAYE'S	04/28/2010	$136.25

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	SHERWIN WILLIAMS #2769	04/29/2010	$63.58
	HAGEMEYER NA #26	04/28/2010	$72.49
	BATTERIES PLUS 123	04/29/2010	$70.18
	C C DICKSON CO 1030	04/29/2010	$166.68
	CES-SC-0042	04/28/2010	$79.75
	CONWAY AUTO PARTS	04/28/2010	$32.13
	WP LAW VI	04/28/2010	$44.67
			$9,554.12
RICHARD PETERSON	KNF NEUBERGER INC	04/20/2010	$212.00
			$212.00
RICHARD VISO	JOU Academic Superstore	04/02/2010	$64.78
	LOWES #01705	04/08/2010	$82.00
			$146.78
RITA SMITH	NIVIE ELECTORNICS, INC.	03/31/2010	$71.79
	STAPLES BUSINE00348045	04/08/2010	$71.80
	STAPLES BUSINE00348045	04/08/2010	$9.98
	USAIRWAYS 0377755213338	04/14/2010	$555.80
	OFFICE MAX	04/14/2010	$236.09
	HORRY TELEPHONE COOPERATI	04/27/2010	$86.39
			$1,031.85
ROBYN DIVEN	STAPLES BUSINE00348045	04/12/2010	$79.05
	OFFICEMAX CT IN#303767	04/22/2010	$84.41
			$163.46
ROSEMARY BARRA	SCHULMERICH CARILLONS INC	03/31/2010	$204.46
	DMI DELL HIGHER EDUC	04/06/2010	$314.81
	SIGMA TAU DELTA INT'L	04/09/2010	$74.00
			$593.27
SAMANTHA BYRD	STAPLES BUSINE00348045	03/30/2010	$18.67
	STAPLES BUSINE00348045	03/30/2010	$107.51
	AUTHORIZENET	04/01/2010	$22.65
	STAPLES BUSINE00348045	04/06/2010	$146.38
	STAPLES BUSINE00348045	04/07/2010	$11.94
	STAPLES BUSINE00348045	04/07/2010	$51.75
	STAPLES BUSINE00348045	04/16/2010	$45.75
	ATTM 287018552702NBI	04/22/2010	$95.66
			$500.31
SAMUEL GARY JR	SHERWIN WILLIAMS #2994	04/21/2010	$274.84
	SHERWIN WILLIAMS #2994	04/22/2010	$37.39
	WACCA WACHE MARINA LLC	04/27/2010	$20.00
	WACCA WACHE MARINA LLC	04/27/2010	$182.92
	WEST MARINE 1208	04/27/2010	$71.80
	WEST MARINE 1208	04/27/2010	$492.42
	OSPREY MARINA	04/28/2010	$10.18
	WACCA WACHE MARINA LLC	04/28/2010	$45.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,134.89
SANDRA WILLIAMS	OFFICEMAX CT IN#857922	03/30/2010	$271.20
	XEROX DIRECT	03/31/2010	$920.08
	STAPLES BUSINE00348045	04/09/2010	$77.55
	OFFICEMAX CT IN#086570	04/13/2010	$99.25
	OFFICEMAX CT IN#225542	04/20/2010	$107.15
	OFFICEMAX CT IN#283504	04/21/2010	$78.85
			$1,554.08
SANDY MISHOE	STAPLES BUSINE00348045	04/05/2010	$69.24
	LE BLEU OF MYRTLE BEACH	04/05/2010	$22.03
			$91.27
SANTEE COOPER	SANTEE COOPER	04/13/2010	$42,703.80
	SANTEE COOPER	04/13/2010	$49,000.00
	SANTEE COOPER	04/13/2010	$44,017.11
	SANTEE COOPER	04/13/2010	$50,000.00
	SANTEE COOPER	04/28/2010	$3,615.03
			$189,335.94
SARAH RABON	OFFICEMAX CT IN#098930	04/14/2010	$37.02
			$37.02
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	04/05/2010	$915.66
			$915.66
SHAMEKA MONTGOMERY	OFFICEMAX CT IN#303978	04/22/2010	$78.72
	OFFICEMAX CT IN#302949	04/23/2010	$92.10
	THE SPORTSMAN SHOP	04/26/2010	$2,496.87
			$2,667.69
SHARON GILMAN	AMAZON MKTPLACE PMTS	04/27/2010	$59.98
			$59.98
SHARON SLUYS	STAPLES BUSINE00348045	04/20/2010	$44.45
			$44.45
SHAWN SEASE	COASTAL CAROLINA UN	03/31/2010	$21.60
	CC CREATIONS LTD	04/06/2010	$2,364.00
	AWARDS PLUS	04/05/2010	$108.00
	MICHAELS #2056	04/07/2010	$26.02
	CCU BOOKSTORE #767	04/09/2010	$12.59
	MICHAELS #2056	04/12/2010	$27.27
	MICHAELS #2056	04/19/2010	$53.98
	PRIZE POSSESSIONS	04/21/2010	$623.23
	WAL-MART #4664	04/23/2010	$47.52
	THE PAPER MILL STORE COM	04/27/2010	$162.96
			$3,447.17
SHERRY CRAWFORD	OFFICEMAX CT IN#939800	04/02/2010	$226.61
	STAPLES BUSINE00348045	04/05/2010	$13.80
	STAPLES BUSINE00348045	04/14/2010	$28.16
	STAPLES BUSINE00348045	04/14/2010	$26.34

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CRAWFORD	AC MOORE STR #109	04/18/2010	$111.79
	STAPLES BUSINE00348045	04/15/2010	$10.21
	STAPLES BUSINE00348045	04/19/2010	$83.86
	WM SUPERCENTER	04/27/2010	$36.72
	LOWES #01705	04/28/2010	$107.83
	AWARDS PLUS	04/28/2010	$271.56
	STAPLES BUSINE00348045	04/28/2010	$296.89
			$1,213.77
STELLA GORE	OFFICEMAX CT IN#839975	03/31/2010	$15.71
	OFFICEMAX CT IN#840495	03/30/2010	$9.31
	WM SUPERCENTER	04/02/2010	$39.47
	HORRY CO SOLID WAS QPS	04/15/2010	$324.00
	OFFICEMAX CT IN#180758	04/15/2010	$26.35
	OFFICEMAX CT IN#162735	04/15/2010	$193.88
	ORKIN, INC #9992	04/21/2010	$628.41
			$1,237.13
STEPHANIE FREEMAN	SHI INTERNATIONAL CORP	03/31/2010	$477.74
	OFFICEMAX CT IN#906995	04/01/2010	$1,008.55
	APPERSON PRINT RSRCS -C	04/05/2010	$1,813.42
	LOWES #01705	04/07/2010	$158.17
	FORESTRY SUPPLIERS	04/07/2010	$1,063.28
	STAPLES BUSINE00348045	04/08/2010	$662.67
	STAPLES BUSINE00348045	04/13/2010	$450.53
	FORESTRY SUPPLIERS	04/14/2010	$1,142.18
	MIDWEST EXP 4538602580747	04/15/2010	$454.20
	ORB AP110101OVRA9J8M	04/16/2010	$6.99
	FORESTRY SUPPLIERS	04/16/2010	$288.09
	DELTA AIR 0067883144839	04/19/2010	$264.30
	FORESTRY SUPPLIERS	04/21/2010	$211.85
	SOCIETY FOR HIST ARCHA	04/22/2010	$215.00
	OFFICEMAX CT IN#319794	04/23/2010	$639.17
			$8,856.14
STEVE KELSEY	SIMPLEX GRINNELL WEB P	04/06/2010	$720.00
			$720.00
SUSAN LIBES	MICROLOGY LABORATORIES	03/31/2010	$492.63
	FISHER SCI ATL	04/01/2010	$47.91
	FOOD LION #1384	04/11/2010	$3.87
	FISHER SCI ATL	04/10/2010	$173.72
	FISHER SCI ATL	04/14/2010	$173.72
	YSI INCORPORATED	04/23/2010	$855.00
	FISHER SCI ATL	04/29/2010	$59.13
			$1,805.98
SUSAN SOUCY	STRATEGIC DIAGNOSTICS	03/31/2010	$735.94
	FISHER SCI ATL	04/02/2010	$214.79
	PAYPAL CZWAAR	04/05/2010	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	COOPERS OFFICE SUPPLY	04/05/2010	$7.99
	FISHER SCI ATL	04/06/2010	$532.55
	SPIRIT AIRL 4870063365973	04/06/2010	$2,059.20
	SPIRIT AIRL 4870063366401	04/06/2010	$1,775.36
	SPIRIT AIRL 4870063366205	04/06/2010	$2,059.20
	FISHER SCI ATL	04/08/2010	$272.37
	STAPLES BUSINE00348045	04/07/2010	$196.44
	INVITROGEN 19247879	04/09/2010	$302.40
	RAININ INSTRUMENT LLC	04/12/2010	$430.50
	FISHER SCI ATL	04/13/2010	$85.71
	FISHER SCI ATL	04/13/2010	$397.50
	ESRI INC	04/14/2010	$209.31
	STAPLES BUSINE00348045	04/13/2010	$7.81
	INTERNATIONAL TRANSACTION	04/16/2010	$6.03
	BENTHAM SCIENCE PUBLISHRS	04/15/2010	$602.81
	NATIONAL WELDERS #31	04/15/2010	$59.10
	NATIONAL WELDERS #31	04/15/2010	$59.10
	VWR INTERNATIONAL INC	04/20/2010	$159.63
	VWR INTERNATIONAL INC	04/20/2010	$162.78
	VWR INTERNATIONAL INC	04/20/2010	$599.67
	FISHER SCI ATL	04/21/2010	$624.82
	FISHER SCI ATL	04/22/2010	$111.52
	VWR INTERNATIONAL INC	04/23/2010	$149.04
	STAPLES BUSINE00348045	04/23/2010	$285.06
	STAPLES BUSINE00348045	04/23/2010	$31.48
	RIPLEY AQUARIUM MYRTLE	04/23/2010	$1,215.50
	FISHER SCI ATL	04/23/2010	$649.67
	BATTELLE PNNL	04/26/2010	$1,750.00
	FISHER SCI ATL	04/27/2010	$51.55
	VWR INTERNATIONAL INC	04/27/2010	$268.95
	OFFICEMAX CT IN#347170	04/28/2010	$32.15
	ELECTRON MICROSCOPY SCIEN	04/28/2010	$37.66
	AMERICAN RED CROSS HC CH	04/23/2010	$645.00
	FISHER SCI ATL	04/29/2010	$31.71
	REEFCHECKFO	04/29/2010	$54.29
	OFFICE DEPOT #1214	04/28/2010	$32.34
	RAININ INSTRUMENT LLC	04/29/2010	$1,518.28
	FISHER SCI ATL	04/29/2010	$259.87
			$19,280.08
SUSAN TALBOT	UNITED AIR 0167878123916	03/30/2010	$893.90
	UNITED AIR 0167878359729	03/31/2010	$975.90
	DELTA AIR 0067878778675	04/01/2010	$707.90
	USAIRWAYS 0372383937123	04/01/2010	$307.90
	DELTA AIR 0067878631166	04/01/2010	$776.10
	STAPLES BUSINE00348045	04/02/2010	$197.55
	LE BLEU OF MYRTLE BEACH	04/12/2010	$45.69
	THATS GREAT NEWS, LLC	04/15/2010	$174.90

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	HERALD OFFICE SUPPLY INC	04/20/2010	$48.95
	STAPLES BUSINE00348045	04/21/2010	$7.24
	STAPLES BUSINE00348045	04/21/2010	$19.19
	STAPLES BUSINE00348045	04/26/2010	$18.36
	HERALD OFFICE SUPPLY INC	04/26/2010	$311.44
	STAPLES BUSINE00348045	04/26/2010	$118.21
	STAPLES BUSINE00348045	04/27/2010	$32.98
			$4,636.21
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	04/01/2010	$1,727.14
	SMITH RUBBER STAMP & SEAL	04/06/2010	$62.50
	STAPLES BUSINE00348045	04/12/2010	$39.79
	CAMPBELL PROPANE 2911000	04/15/2010	$37.54
	GREGORY POOLE EQUIPMEN	04/15/2010	$68.00
	SETON NAME PLATE COMPANY	04/20/2010	$1,036.95
	OFFICEMAX CT IN#307699	04/23/2010	$129.89
			$3,101.81
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	03/31/2010	$300.78
	CAROLINA BIOLOGICAL SUPPL	04/02/2010	$243.54
	FISHER SCI ATL	04/03/2010	$160.40
	WAL-MART #4664	04/06/2010	$24.70
	WARDS NATURAL SCIENCE	04/11/2010	$460.21
	WAL-MART #0586	04/18/2010	$14.30
	FOOD LION #1599	04/21/2010	$7.51
			$1,211.44
TABITHA SINGLETARY	UCLA HERI	04/06/2010	$775.00
	STAPLES BUSINE00348045	04/06/2010	$62.40
	STAPLES BUSINE00348045	04/20/2010	$30.35
			$867.75
TAMMY DECESARE	DELTA AIR 0067880684349	04/13/2010	$419.30
	AGENT FEE 8900522922510	04/13/2010	$40.00
	AGENT FEE 8900523045290	04/16/2010	$40.00
	USAIRWAYS 0377880685492	04/16/2010	$718.31
	OFFICEMAX CT IN#292780	04/22/2010	$150.47
			$1,368.08
TARA SAVILLE	CC CREATIONS LTD	04/02/2010	$1,054.50
	WAL-MART #4664	04/13/2010	$65.35
	AWARDS PLUS	04/14/2010	$189.00
	ARNOLD'S POOL INC	04/26/2010	$420.19
	ARNOLD'S POOL INC	04/26/2010	$293.69
	ADVERTISING MAGIC	04/27/2010	$360.09
			$2,382.82
TAYFUN KARADENIZ	STAPLES BUSINE00348045	04/01/2010	$16.48
	Amazon.com	04/14/2010	$83.46
	SPIRIT AIRL 4870063663261	04/22/2010	$257.66
			$357.60

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS OVERTON	TROXELL COMMUNICATIONS IN	04/23/2010	$352.14
	WACOM TECHNOLOGY CORP	04/24/2010	$99.00
			$451.14
TRENNY NEFF	FACEBOOK.COM ADS	04/18/2010	$350.00
	FACEBOOK.COM ADS	04/19/2010	$350.00
	FACEBOOK.COM ADS	04/20/2010	$350.00
	FACEBOOK.COM ADS	04/21/2010	$350.00
	FACEBOOK.COM ADS	04/22/2010	$400.00
	FACEBOOK.COM ADS	04/23/2010	$400.00
	GEORGETOWN TIMES	04/28/2010	$561.00
			$2,761.00
VICKI WILLIAMS	STAPLES BUSINE00348045	04/27/2010	$79.59
	STAPLES BUSINE00348045	04/27/2010	$23.98
			$103.57
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	03/30/2010	$37.80
	AFC TRAVEL INC	04/03/2010	$9,671.25
	LE BLEU OF MYRTLE BEACH	04/08/2010	$37.80
	THE ACCOUNTS PAYABLE N	04/13/2010	$975.00
			$10,721.85
VLADISLAV GULIS	UNITED AIR 0167884226514	04/22/2010	$634.50
	WM SUPERCENTER	04/26/2010	$7.84
			$642.34
WANDA LEWIS	Amazon.com	04/09/2010	$341.60
			$341.60
WENDI V. LEE	48HOURPRINT.COM	04/07/2010	$397.73
	NEWZ GROUP	04/08/2010	$295.20
	LE BLEU OF MYRTLE BEACH	04/08/2010	$51.41
	D J WALL STREET JOURNAL	04/14/2010	$99.99
	AP BOOKSTORE.COM	04/23/2010	$24.90
	VIRTUAL TRAINING CO INC	04/29/2010	$30.00
			$899.23
WILLIAM EDMONDS	STAPLES BUSINE00348045	04/05/2010	$16.68
	STAPLES BUSINE00348045	04/13/2010	$56.31
	CALUMET 7158982	04/17/2010	$19.99
	CDW GOVERNMENT	04/19/2010	$400.61
	CDW GOVERNMENT	04/22/2010	$400.61
	STAPLES BUSINE00348045	04/26/2010	$87.48
	CAMCOR INC	04/29/2010	$172.81
			$1,154.49
WILLIAM G WEISNER	SOUTH CAROLINA CHAPTER N	04/01/2010	$309.00
	NATIVE SONS	04/12/2010	$525.38
	FAMILY DOLLAR #7970	04/16/2010	$37.80
	OLD TIME POTTERY 0039	04/24/2010	$48.57
	SOUTH CAROLINA CHAPTER N	04/26/2010	$644.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G WEISNER	SOUTH CAROLINA CHAPTER N	04/28/2010	$569.84
			$2,135.37
YVONNE HARPS	OFFICEMAX CT IN#917275	04/01/2010	$233.46
	WALMART.COM	04/02/2010	$225.55
	OFFICEMAX CT IN#932163	04/02/2010	$24.33
	OFFICEMAX CT IN#965406	04/06/2010	$187.98
	WAL-MART #0586	04/12/2010	$18.79
	SCHOLASTIC INC. KEY 6	04/17/2010	$180.20
	CCU BOOKSTORE #767	04/20/2010	$55.80
	CCU BOOKSTORE #767	04/29/2010	$12.74
	CCU BOOKSTORE #767	04/29/2010	$40.18
			$979.03
YVONNE LASANE	COMPUSULT INC	04/28/2010	$343.44
			$343.44

Total for COASTAL CAROLINA UNIVERSITY: $664,388.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INVITROGEN 19228698	04/08/2010	$97.60
	19288344	04/22/2010	$56.75
			$154.35
ALEJANDRO TORRES	PROMETRIC EXAM FEE	04/14/2010	$50.00
	CRUCIAL.COM-LEXARMEDIA	04/21/2010	$359.96
	AMAZON MKTPLACE PMTS	04/28/2010	$173.99
			$583.95
ALEXANDRA THACKER	LOW COUNTRY TARGET MAILIN	04/13/2010	$32.60
			$32.60
ALFAIR MEREDITH	FOOD LION #1183	04/01/2010	$27.23
	OFFICE DEPOT #145	04/05/2010	$105.26
	WM SUPERCENTER	04/07/2010	$45.38
	YA YA E FAVORMART	04/09/2010	$111.34
	DOCUSYSTEMS INC	04/12/2010	$74.00
	PIGGLY WIGGLY 043	04/14/2010	$57.60
	OFFICE DEPOT #145	04/14/2010	$206.00
	PUBLIX #472	04/16/2010	$59.60
	FOOD LION #1183	04/19/2010	$19.70
	PARTY CITY OF CHARLESTON	04/22/2010	$10.74
	OFFICE DEPOT #1081	04/22/2010	$16.11
	OFFICE DEPOT #1214	04/22/2010	$103.44
	PARTY CITY OF CHARLESTON	04/22/2010	$157.96
	DOMINOS PIZZA #5659	04/26/2010	$41.21
	WM SUPERCENTER	04/26/2010	$58.31
			$1,093.88
ALICE MANARD	MOOSEJAW	04/03/2010	$96.95
	MOOSEJAW	04/08/2010	$80.00
	ALTREC.COM OUTDOORS	04/09/2010	$540.00
	PAT PATAGONIA MAIL ORD	04/09/2010	$647.46
	CITY PAPER	04/13/2010	$379.00
	CITY PAPER	04/21/2010	$379.00
	HARRIS TEETER	04/20/2010	$10.37
			$2,132.78
ALISON PIEPMEIER	Amazon.com	04/05/2010	$135.15
	STAPLES DIRECT00209908	04/09/2010	$213.10
	TIDWELL GALLERY	04/12/2010	$111.49
	Amazon.com	04/12/2010	$30.00
	Amazon.com	04/15/2010	$21.37
	Amazon.com	04/20/2010	$26.02
	Amazon.com	04/19/2010	$48.43
	CONSTANT CONTACT 1	04/20/2010	$25.00
	Amazon.com	04/27/2010	$23.09
			$633.65
ALLAN STRAND	SIGMA ALDRICH US	04/22/2010	$31.44
	FISHER SCI CSA	04/29/2010	$280.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$311.44
ALMA HURD	OFFICE DEPOT #145	04/04/2010	$134.35
			$134.35
ALYSON GOFF	OFFICEMAX CT IN#837450	03/31/2010	$169.05
	DIAMOND SPRINGS WATER	03/30/2010	$11.17
	DMI DELL HIGHER EDUC	04/06/2010	$62.34
	BNA 5	04/06/2010	$1,514.78
	OFFICEMAX CT IN#041959	04/08/2010	$35.88
	DMI DELL HIGHER EDUC	04/08/2010	$42.98
	AMERICAN SOLUTIONS4 BUS	04/10/2010	$713.80
	AMERICAN SOLUTIONS4 BUS	04/15/2010	$22.14
	SQUARE 1 IMAGE SOLUTIONS	04/13/2010	$279.40
	OFFICEMAX CT IN#139628	04/15/2010	$16.96
	THE CHRONICLE	04/15/2010	$75.00
	COMPUSULT INC	04/16/2010	$316.33
	DIAMOND SPRINGS WATER	04/26/2010	$37.41
	DIAMOND SPRINGS WATER	04/26/2010	$6.45
			$3,303.69
AMANDA C BRYSON	WM SUPERCENTER	03/31/2010	$113.59
	FEDEX 872289578182	04/04/2010	$32.09
	BIG LOTS #001100001172	04/06/2010	$24.35
	TARGET 00013912	04/07/2010	$30.07
	DRI ROGUE AMOEBA	04/05/2010	$32.00
	PUBLIX #633	04/10/2010	$117.39
	Amazon.com	04/13/2010	$12.97
	COLLOFCHAR 4210	04/14/2010	$10.30
	APPLE STORE #R318	04/15/2010	$686.87
	MOES SOUTHWEST GRILL 134	04/16/2010	$168.88
	APL ITUNES	04/19/2010	$19.98
	Amazon.com	04/20/2010	$16.97
	AMAZON MKTPLACE PMTS	04/21/2010	$276.34
	B & H PHOTO-VIDEO.COM	04/21/2010	$127.72
	FULLCOMPASSWEB	04/21/2010	$46.41
	HOME TEAM BBQ	04/23/2010	$314.08
	WAL-MART #1748	04/22/2010	$27.07
	BARNES&NOBLE COM	04/27/2010	$61.45
			$2,118.53
AMANDA REID	WWW.NEWEGG.COM	04/06/2010	$40.49
	COMPANION CORPORATION	04/06/2010	$665.00
	WWW.NEWEGG.COM	04/06/2010	$874.98
	WWW.NEWEGG.COM	04/12/2010	$344.98
	OFFICEMAX CT IN#120621	04/15/2010	$105.77
	OFFICE MAX	04/15/2010	$20.41
	WWW.NEWEGG.COM	04/26/2010	$169.99
	Amazon.com	04/28/2010	$35.69
	STAPLES 00115832	04/26/2010	$117.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA REID	COMPANION CORPORATION	04/27/2010	$798.00
	Amazon.com	04/27/2010	$20.72
	WAL-MART #2928	04/28/2010	$49.80
	WAL-MART #3367	04/29/2010	$10.04
	CALENDARS	04/29/2010	$93.76
			$3,347.25
AMY ORR	INTERNATIONAL PARKING INS	03/30/2010	$275.00
			$275.00
AMY SEAGO	DICK POND ATHLETICS	04/07/2010	$62.95
	MF ATLETIC AND PERF BETTE	04/07/2010	$107.50
	MF ATLETIC AND PERF BETTE	04/09/2010	$86.00
	MF ATLETIC AND PERF BETTE	04/15/2010	$1,073.80
	MF ATLETIC AND PERF BETTE	04/21/2010	$57.94
			$1,388.19
AMY SOLOMON	COLLOFCHAR 4210	03/31/2010	$70.00
	COLLOFCHAR 4210	04/09/2010	$53.30
	FAST SIGNS OF CHARLESTON	04/09/2010	$199.02
	DMI DELL BUS ONLINE	04/13/2010	$251.49
	PAYPAL NETMAPS SA	04/15/2010	$32.53
	COLLOFCHAR 4210	04/16/2010	$50.00
	COLLOFCHAR 4210	04/23/2010	$37.88
	WUFOO COM CHARGE	04/28/2010	$29.95
	OFFICEMAX CT IN#420755	04/29/2010	$106.39
	OFFICEMAX CT IN#420504	04/29/2010	$17.87
			$848.43
ANDREW BERGSTROM	WUFOO COM CHARGE	04/01/2010	$24.95
	Amazon.com	04/08/2010	$69.97
	TECHSMITH CORPORATION	04/20/2010	$24.95
	DRI WWW.ELEMENT5.INFO	04/27/2010	$796.00
			$915.87
ANDREW MCGLAUGHON	NACDA & AFFILIATES	04/28/2010	$295.00
			$295.00
ANDREW WILSON	ALLMETROSPORTS.NET	04/16/2010	$300.00
	CYTOSPORT	04/16/2010	$480.00
	CYTOSPORT	04/21/2010	$475.20
			$1,255.20
ANGELO ANASTOPOULO	UTA @ CPTC	04/02/2010	$289.00
	BI-LO 409	04/05/2010	$17.16
	BI-LO 409	04/13/2010	$127.27
	BI-LO 409	04/14/2010	$40.77
	KMART 7239	04/14/2010	$4.29
	WSG WILSON SPTG GDS	04/15/2010	$7.78
	ALL AMERICAN AWARDS	04/14/2010	$23.65
	HARRIS TEETER	04/16/2010	$17.08
	HARRIS TEETER	04/22/2010	$9.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$536.31
ANJA URBANSKI	DIAMOND SPRINGS WATER	04/16/2010	$49.91
	DMI DELL BUS ONLINE	04/17/2010	$126.43
	OFFICEMAX CT IN#395126	04/28/2010	$4.75
			$181.09
ANNE CIPOLLA	HARRIS TEETER #365	04/01/2010	$35.33
	KINKOS.COM (P2K)	04/13/2010	$80.09
	YOUR PIE	04/16/2010	$15.00
	HARRIS TEETER #365	04/16/2010	$59.49
	FIVE GUYS-WEST ASH	04/15/2010	$20.00
	YOUR PIE	04/16/2010	$15.00
	LITTLE CAESAR 1550	04/22/2010	$54.76
	HARRIS TEETER #365	04/22/2010	$6.46
	KRISPY KREME DOUGHNUT CO	04/27/2010	$36.08
			$322.21
ANNE MCNEAL	APPTCARD	03/31/2010	$21.23
	OFFICE DEPOT #1214	04/23/2010	$978.57
	OFFICE DEPOT #1214	04/23/2010	$275.18
	OFFICE DEPOT #1214	04/27/2010	$908.32
			$2,183.30
ANNE TROMBOLD MAY	MOORE MEDICAL LLC HOUSE	04/05/2010	$74.50
	CARDINAL HEALTH MP&S	04/08/2010	$81.95
	CARDINAL HEALTH MP&S	04/08/2010	$22.69
	CARDINAL HEALTH MP&S	04/08/2010	$794.54
	OFFICEMAX CT IN#034590	04/08/2010	$130.06
	CARDINAL HEALTH MP&S	04/08/2010	$900.00
	MUSC CASHIER'S OFFICE	04/13/2010	$46.25
	OFFICEMAX CT IN#113957	04/13/2010	$155.47
	DIAMOND SPRINGS WATER	04/20/2010	$5.38
	DIAMOND SPRINGS WATER	04/20/2010	$15.07
	DIAMOND SPRINGS WATER	04/20/2010	$20.10
	OFFICEMAX CT IN#219004	04/20/2010	$42.29
	CARDINAL HEALTH MP&S	04/22/2010	$1,042.81
	MUSC CASHIER'S OFFICE	04/29/2010	$189.00
			$3,520.11
ANNETTE L VANHANNEGEYN	C.P.P INC	03/30/2010	$387.50
	EMC/PARADIGM PUBLISHING	03/31/2010	$112.04
	OFFICEMAX CT IN#924243	04/01/2010	$99.77
			$599.31
ANTHONY BIRDS	LOWES #00661	04/27/2010	$98.90
			$98.90
ATHLETICS GHOST TRAVEL	HYATT HOTELS GREENVILLE	04/08/2010	$3,132.80
	MARRIOTT 337A5 CHARLOTTE	04/09/2010	$5,158.62
	HYATT HOTELS GREENVILLE	04/15/2010	$391.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$8,682.46
BARBARA DUVAL	LABSAFE 1015207451	03/31/2010	$60.73
	BP ART IN AMERICA	04/02/2010	$29.95
	CVS PHARMACY #1039	04/04/2010	$14.13
	APPLE STORE #R318	04/05/2010	$181.68
	CVS PHARMACY #1039	04/07/2010	$15.45
	ARTIST AND CRAFTSMAN SUPP	04/07/2010	$58.63
	AMAZON MKTPLACE PMTS	04/09/2010	$23.47
	CVS PHARMACY #1039	04/18/2010	$45.13
	GRAPHIC CHEMICAL & INK	04/20/2010	$95.26
	SRR SIRIUS RADIO	04/28/2010	$177.37
			$701.80
BARBARA GREEN	COLLOFCHAR 4210	03/31/2010	$27.48
	OFFICEMAX CT IN#944313	04/02/2010	$28.25
	OFFICE DEPOT #2233	04/07/2010	$107.90
	CVS PHARMACY #1039	04/08/2010	$59.45
	CVS PHARMACY #1039	04/08/2010	$4.72
	COLLOFCHAR 4210	04/13/2010	$32.87
	RESTAURANT OWNER.COM	04/14/2010	$12.99
	UNIVERSITY BOOKS-CHARLEST	04/14/2010	$141.80
	CVS PHARMACY #1039	04/14/2010	$5.14
	OFFICE DEPOT #2233	04/16/2010	$27.39
			$447.99
BARBARA HALLBERG	APPTCARD	03/31/2010	$21.23
	OFFICEMAX CT IN#997704	04/06/2010	$22.42
			$43.65
BETHANY LAPLANTE	BED BATH & BEYOND #592	04/06/2010	$107.42
	WM SUPERCENTER	04/06/2010	$297.78
	WAL-MART #1748	04/06/2010	$452.76
	LOWES #00655	04/06/2010	$5.38
	CVS PHARMACY #1039	04/07/2010	$5.37
	BI-LO 448	04/08/2010	$133.22
	RUTH'S HOUSE INC	04/08/2010	$481.50
	PUBLIX #633	04/10/2010	$17.15
	SUBWAY	04/10/2010	$39.42
	LOWES #00661	04/08/2010	$105.53
	WAL-MART #2348	04/08/2010	$33.86
	HALF MOON OUTFITTERS	04/13/2010	$107.49
	WAL-MART #1748	04/13/2010	$1,121.16
	WALMART.COM	04/17/2010	$241.88
	LOSTDOGCAFE	04/15/2010	$158.91
	COLLOFCHAR 4210	04/16/2010	$79.42
	HOMEWETBAR.COM	04/16/2010	$108.37
	REI DIRECT SALES KENT	04/16/2010	$569.00
	HOPE SOUND, INC.	04/19/2010	$215.00
	PARTY VISION	04/20/2010	$855.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY LAPLANTE	HOPE SOUND, INC.	04/20/2010	$2,500.00
	SWANK MOTION PICTURES	04/22/2010	$16.00
	SNYDER PARTY RENTAL	04/23/2010	$941.31
	REI DIRECT SALES KENT	04/23/2010	$359.95
	HARRIS TEETER	04/26/2010	$121.83
	FRESH BERRY	04/26/2010	$1,005.21
	4IMPRINT	04/28/2010	$740.82
	HOPE SOUND, INC.	04/28/2010	$1,000.00
	AMEN STREET	04/28/2010	$257.82
			$12,078.56
BETTY L CRAIG	OFFICEMAX CT IN#845238	03/30/2010	$14.19
	OFFICEMAX CT IN#845755	03/30/2010	$44.83
	APPTCARD	03/31/2010	$21.23
	OFFICEMAX CT IN#892596	04/01/2010	$161.24
	OFFICEMAX CT IN#005948	04/07/2010	$80.01
	OFFICEMAX CT IN#006475	04/07/2010	$86.54
	EMC HEADWARE	04/22/2010	$152.51
			$560.55
BILL CARSWELL	HARRIS TEETER	03/30/2010	$16.63
	WAL-MART #3367	04/03/2010	$31.22
	Jim N Nicks King Street	04/12/2010	$521.11
	WM SUPERCENTER	04/24/2010	$114.80
	WAL-MART #1748	04/24/2010	$25.88
	BI-LO 448	04/28/2010	$23.25
			$732.89
BILL MANARIS	Amazon.com	04/02/2010	$38.20
			$38.20
BRAECKLEIN LINDA	USPS 45148395519802198	04/07/2010	$38.75
	FRAMES DIRECT COM	04/14/2010	$335.00
	OFFICEMAX CT IN#379535	04/27/2010	$161.67
			$535.42
BRUCE ZIMMERMAN	NATIONAL WELDERS #15	03/30/2010	$69.50
	ATKINSON POOLS & SPAS	04/15/2010	$795.50
	TRULUCK POOL COMPANY	04/21/2010	$49.44
	NATIONAL WELDERS #15	04/26/2010	$8.64
			$923.08
CANTRECE WHITE	OFFICEMAX CT IN#244139	04/20/2010	$6.29
			$6.29
CANTRELLE GILLIARD	UPS 1ZTY22500195920039	04/01/2010	$38.81
	UPS 2953239LSB4	04/01/2010	$6.33
	OFFICE DEPOT #1214	04/07/2010	$137.07
	OFFICE DEPOT #1214	04/26/2010	$234.31
			$416.52
CAROLYN JONES	STERICYCLE	04/29/2010	$115.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$115.81
CARRIE BEN-YISRAEL	WAL-MART #1359	04/04/2010	$42.01
	CAROLINA FLAG & BANNER	04/05/2010	$257.50
	WAL-MART #3367	04/07/2010	$33.70
	ANDOLINI'S PIZZA	04/07/2010	$79.00
	WM SUPERCENTER	04/08/2010	$70.77
	AVIS RENT-A-CAR 1	04/11/2010	$522.53
	WM SUPERCENTER	04/22/2010	$107.50
			$1,113.01
CASSANDRA J RUNYON	DUNCAN PARNELL CHARLESTON	04/14/2010	$276.53
			$276.53
CATHERINE BOYD	DIAMOND SPRINGS WATER	04/20/2010	$5.38
	DIAMOND SPRINGS WATER	04/20/2010	$47.20
	DIAMOND SPRINGS WATER	04/20/2010	$47.20
			$99.78
CATHERINE MERROW	CVS PHARMACY #1039	04/01/2010	$2.63
	WAL-MART #3367	04/12/2010	$323.14
	EIF HOPE 4 HAITI NOW	04/12/2010	$3.00
	EIF HOPE 4 HAITI NOW	04/17/2010	$6.00
	EIF HOPE 4 HAITI NOW	04/20/2010	$2.00
	PUBLIX #824	04/25/2010	$3.33
	OFFICEMAX CT IN#340464	04/27/2010	$32.43
			$372.53
CATHLEEN SETFORD	CAROLINA FLAG & BANNER	04/23/2010	$260.15
	MISSION IMPRINTABLE LL	04/22/2010	$120.02
	CINTAS DOC MGT G92	04/26/2010	$31.80
	CINTAS DOC MGT G92	04/26/2010	$31.80
			$443.77
CATHY PEEBLES	APPTCARD	03/31/2010	$52.68
	OFFICEMAX CT IN#911091	04/01/2010	$72.64
	ALL AMERICAN AWARDS	04/01/2010	$19.63
	CVS PHARMACY #1039	04/02/2010	$10.74
	PAYPAL BATTERYSELL	04/05/2010	$21.43
	CINTAS DOC MGT G92	04/12/2010	$31.80
	OFFICEMAX CT IN#181138	04/15/2010	$254.69
	A AND E DIGITAL PRINTING	04/16/2010	$46.65
	TIDWELL GALLERY	04/19/2010	$890.62
	OFFICEMAX CT IN#262056	04/21/2010	$55.71
			$1,456.59
CHARLOTTE NAPIER	APPTCARD	03/31/2010	$93.26
	APPTCARD	03/31/2010	$72.02
	OFFICE DEPOT #1214	04/02/2010	$42.06
	FOUR STAR MARKETING	04/12/2010	$1,480.56
	RITZ CAMERA #607	04/14/2010	$95.68
	COF MAIL SERVICES	04/15/2010	$5.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE NAPIER	LOWES #00539	04/26/2010	$147.91
	PARTY AND PLAY PROMOTION	04/28/2010	$564.31
			$2,501.68
CHERISE BROWDER	OFFICEMAX CT IN#954616	04/03/2010	$109.22
			$109.22
CHERYL G CONNOR	SOUTHWEST PLASTIC	04/01/2010	$68.63
	SOUTHWEST PLASTIC	04/01/2010	$254.11
	XPEDX-INTL PAPER	04/03/2010	$211.06
	XPEDX-INTL PAPER	04/06/2010	$177.28
	XPEDX-INTL PAPER	04/14/2010	$225.27
	XPEDX-INTL PAPER	04/14/2010	$137.79
	XPEDX-INTL PAPER	04/17/2010	$85.05
	XPEDX-INTL PAPER	04/17/2010	$297.50
	CRUCIAL.COM-LEXARMEDIA	04/21/2010	$120.98
	OFFICE DEPOT #145	04/20/2010	$13.96
	XPEDX-INTL PAPER	04/22/2010	$358.00
	XPEDX-INTL PAPER	04/23/2010	$93.80
	XPEDX-INTL PAPER	04/23/2010	$100.16
	XPEDX-INTL PAPER	04/23/2010	$142.08
	ABC OFFICE	04/23/2010	$303.88
	XPEDX-INTL PAPER	04/27/2010	$35.53
			$2,625.08
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	04/01/2010	$45.00
	PAYPAL SOUTHCAROLI	04/05/2010	$90.00
			$135.00
CHRISTOPHER BRYSON	GLAXOSMITHKLINE PHARMA P	04/05/2010	$700.60
	SANOFI PASTEUR INC	04/16/2010	$786.34
	SANOFI PASTEUR INC	04/19/2010	$239.50
	GLAXOSMITHKLINE PHARMA P	04/19/2010	$392.65
	GLAXOSMITHKLINE PHARMA P	04/26/2010	$326.25
	SANOFI PASTEUR INC	04/26/2010	$479.01
			$2,924.35
CHRISTOPHER KOREY	NATIONAL WELDERS #15	03/30/2010	$12.38
			$12.38
CHRISTOPHER STARR	LOWES #00539	04/10/2010	$108.83
	AMAZON MKTPLACE PMTS	04/21/2010	$505.68
	GOOGLE Android Market	04/23/2010	$25.00
	GOOGLE Android Market	04/24/2010	$25.00
	APL APPLE ONLINE STORE	04/24/2010	$99.00
	ANDOLINI'S PIZZA	04/27/2010	$97.73
			$861.24
CHRISTOPHER TRUE	WWW.NEWEGG.COM	03/31/2010	$299.98
	WWW.NEWEGG.COM	04/02/2010	$930.00
	CHARLESTON IMAGING	04/14/2010	$213.87
	CHARLESTON IMAGING	04/15/2010	$340.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	NATIONAL WELDERS #15	04/14/2010	$17.28
			$1,801.85
CLAIRE FUND	FEDEX 234966710002633	03/31/2010	$9.26
	GAYLORD BROS INC	03/31/2010	$89.18
	OFFICEMAX CT IN#829024	03/30/2010	$19.85
	FEDEX 234966710002640	04/07/2010	$8.80
	FEDEX 234966710002657	04/07/2010	$8.46
	FEDEX 234966710002664	04/07/2010	$10.19
	ENCORE DATA PRODUCTS	04/09/2010	$80.85
	MCMASTER-CARR	04/09/2010	$12.16
	OFFICEMAX CT IN#088708	04/14/2010	$101.25
	DEMCO INC	04/09/2010	$44.48
	ONSET COMPUTER CORPORATIO	04/14/2010	$342.00
	COLLOFCHAR 4210	04/23/2010	$14.58
	MICHIGAN STATE UNIVERSITY	04/22/2010	$115.00
	GAYLORD BROS INC	04/24/2010	$445.35
			$1,301.41
CLARA J HODGES	1800GOFEDEX 10010007	04/16/2010	$35.05
	OFFICEMAX CT IN#356327	04/27/2010	$323.77
			$358.82
CLAYTON LEMON	SEARS ROEBUCK 1325	03/30/2010	$39.65
	LOWES #00497	03/31/2010	$45.34
	SEARS ROEBUCK 1325	03/31/2010	$85.99
	MSC INDUSTRIAL SUPPLY	03/31/2010	$80.06
	LOWES #02464	04/04/2010	$24.57
	MSC INDUSTRIAL SUPPLY	04/01/2010	$70.70
	HUGHES LUMBER & BUILDI	04/02/2010	$19.84
	NORTHERN TOOL EQUIP	04/03/2010	$111.75
	LOWES #00661	04/06/2010	$58.63
	THE HOME DEPOT 1118	04/05/2010	$73.95
	LOWES #00661	04/09/2010	$179.25
	SOUTHERN ELECTRIC SUPP	04/12/2010	$30.40
	LOWES #00497	04/14/2010	$52.11
	THE HOME DEPOT 1103	04/13/2010	$114.63
	NORTHERN TOOL EQUIP	04/13/2010	$60.15
	SPORTS AUTHORI00002782	04/14/2010	$12.89
	MSC INDUSTRIAL SUPPLY	04/14/2010	$267.79
	HUGHES LUMBER & BUILDI	04/19/2010	$85.99
	LOWES #00661	04/20/2010	$116.09
	THE HOME DEPOT 1118	04/22/2010	$280.50
	ROBERT'S SUPPLY COMPAN	04/22/2010	$102.56
	LOWES #00661	04/27/2010	$224.26
	HUGHES LUMBER & BUILDI	04/27/2010	$9.12
	ROBERT'S SUPPLY COMPAN	04/26/2010	$164.80
	LOWES #00661	04/28/2010	$94.56
	HUGHES LUMBER & BUILDI	04/28/2010	$43.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON LEMON	HUGHES LUMBER & BUILDI	04/29/2010	$12.61
			$2,461.97
CLAYTON MCCAULEY	OFFICE DEPOT #145	04/03/2010	$42.99
	JIMMY JOHN'S 858 - ECO	04/04/2010	$5.00
	JIMMY JOHN'S 858 - ECO	04/04/2010	$204.72
	APPLE STORE #R318	04/05/2010	$62.35
	GODADDY.COM	04/23/2010	$15.17
	Amazon.com	04/28/2010	$56.30
			$386.53
COLIN C BENTLEY	WEST MARINE 1264	03/31/2010	$69.88
	VANGUARD SAILBOATS	03/31/2010	$124.10
	CHARLESTON HARBOR RESORT	04/12/2010	$102.71
	LOWES #00655	04/13/2010	$123.99
	CHARLESTON HARBOR RESORT	04/19/2010	$14.58
	BAINBRIDGE INTERNA	04/20/2010	$368.29
	CHARLESTON HARBOR RESORT	04/20/2010	$62.86
	WEST MARINE 1237	04/22/2010	$250.29
	LOWES #00655	04/29/2010	$134.96
			$1,251.66
CONSEULA FRANCIS	Amazon.com	04/01/2010	$47.56
	Amazon.com	04/07/2010	$197.52
	APL APPLE ONLINE STORE	04/13/2010	$36.50
			$281.58
COURTENAY RIVERS	AM SOCIOLOGICAL ASSOC	04/06/2010	$239.00
	Amazon.com	04/08/2010	$15.73
	STAPLES DIRECT00209908	04/26/2010	$214.67
	INTERNATIONAL TRANSACTION	04/28/2010	$2.63
	QSR International	04/28/2010	$329.00
			$801.03
CRAIG PLANTE	PRAXAIR DIST US #856	04/16/2010	$20.57
			$20.57
CYNTHIA HALL	AMAZON MKTPLACE PMTS	04/05/2010	$27.29
	CHARLESTON HARDWARE	04/13/2010	$61.95
	BEST BUY MHT 00011205	04/13/2010	$64.49
	STAPLES 00115832	04/12/2010	$55.43
	RADIOSHACK COR00117408	04/13/2010	$53.74
	STAPLES 00115832	04/12/2010	$47.43
	TARGET 00013912	04/14/2010	$133.63
	STAPLES 00115832	04/13/2010	$48.76
	GILROY'S PIZZA	04/16/2010	$55.00
	CHICK-FIL-A #00654	04/17/2010	$73.84
	CHICK-FIL-A #00654	04/17/2010	$29.51
	CHICK-FIL-A #00654	04/17/2010	$5.90
	THE BUCCANEER RESTAURANT	04/17/2010	$258.53
	NATIONAL WELDERS #15	04/16/2010	$360.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,276.34
DANIEL LECLAIR	GREGORY POOLE EQUIPMEN	04/16/2010	$401.81
			$401.81
DAPHNE HODDINOTT	BROUDE BROS LIMITED	04/05/2010	$15.82
	BROUDE BROS LIMITED	04/05/2010	$88.41
			$104.23
DAVID M MINDLER	HUGHES LUMBER & BUILDI	03/31/2010	$157.82
	CHARLESTON PAINT CO.	03/31/2010	$47.87
	LOWES #00655	03/31/2010	$604.75
	W W GRAINGER 916	03/31/2010	$229.52
	MOLUFS SUPPLY INC	03/31/2010	$4.17
	LABSAFE 1015206394	03/31/2010	$1,208.30
	SOUTHERN LUMBER & MILLWOR	03/31/2010	$164.26
	C C DICKSON CO 1042	04/05/2010	$1,307.03
	ASPIREMART	04/06/2010	$37.97
	SHERWIN WILLIAMS #2293	04/05/2010	$78.44
	W W GRAINGER 916	04/06/2010	$636.33
	W W GRAINGER 916	04/06/2010	$1,292.85
	PERMAC MECHANICAL SERV	04/05/2010	$75.00
	OASIS INTERNATIONAL	04/06/2010	$35.90
	LOWES #00655	04/07/2010	$32.22
	HD SUPPLY 005H	04/07/2010	$190.94
	LOWES #00655	04/07/2010	$27.54
	ROBERT'S SUPPLY COMPAN	04/06/2010	$34.09
	HD SUPPLY 005H	04/07/2010	$403.65
	HUGHES LUMBER & BUILDI	04/07/2010	$584.47
	HANDI-CLEAN PRODUCTS	04/06/2010	$162.41
	W W GRAINGER 916	04/07/2010	$25.48
	CHARLESTON PAINT CO.	04/07/2010	$172.05
	HD SUPPLY 005H	04/07/2010	$305.78
	HD SUPPLY WHITE CAP #257	04/07/2010	$115.20
	FOOD LION #1420	04/07/2010	$38.87
	W W GRAINGER 916	04/07/2010	$958.31
	HD SUPPLY 005H	04/07/2010	$299.00
	HD SUPPLY 005H	04/07/2010	$18.51
	MOLUFS SUPPLY INC	04/07/2010	$30.42
	OFFICEMAX CT IN#004884	04/07/2010	$484.65
	BI-LO 448	04/08/2010	$16.13
	OFFICE DEPOT #145	04/07/2010	$15.04
	WOODCRAFT SUPPLY	04/08/2010	$313.51
	OFFICEMAX CT IN#004910	04/08/2010	$44.35
	HD SUPPLY 005H	04/08/2010	$46.50
	HD SUPPLY 005H	04/08/2010	$514.74
	ROTO-ROOTER	04/08/2010	$159.50
	HD SUPPLY 005H	04/08/2010	$261.80
	OVERHEAD DOOR COMPANY	04/06/2010	$255.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY 005H	04/08/2010	$38.87
	SOUTHERN LUMBER & MILLWOR	04/07/2010	$425.38
	ALPINE SALES INC	04/07/2010	$256.93
	OTT DISTRIBUTORS INC	04/07/2010	$37.11
	OFFICEMAX CT IN#107323	04/08/2010	$211.79
	HD SUPPLY 005H	04/08/2010	$775.00
	LOWES #00661	04/09/2010	$32.22
	WOODWORKERS SUPPLY, INC	04/09/2010	$117.04
	W W GRAINGER 916	04/09/2010	$36.44
	ROBERT'S SUPPLY COMPAN	04/09/2010	$159.68
	SHERWIN WILLIAMS #2293	04/12/2010	$23.54
	ECK SUPPLY CO 21	04/12/2010	$116.36
	W W GRAINGER 916	04/12/2010	$1,294.51
	SHERWIN WILLIAMS #2293	04/12/2010	$91.98
	RED HILL GENERAL STORE	04/12/2010	$25.90
	SHERWIN WILLIAMS #2293	04/13/2010	$40.95
	TIMBERLINE TOOLS	04/13/2010	$268.49
	SIMMONS IRRIGATION SYSTEM	04/12/2010	$191.62
	BONITZ INC	04/13/2010	$987.00
	A AND E DIGITAL PRINTING	04/12/2010	$87.56
	AAA RENTALS, INC	04/12/2010	$97.56
	BONITZ INC	04/13/2010	$1,360.00
	C C DICKSON CO 1042	04/14/2010	$145.02
	CHARLESTON PAINT CO.	04/14/2010	$33.58
	ECK SUPPLY CO 21	04/14/2010	$300.00
	SHERWIN WILLIAMS #2293	04/14/2010	$135.88
	SHERWIN WILLIAMS #2293	04/14/2010	$486.92
	PORT CITY PAPER	04/13/2010	$835.83
	MOLUFS SUPPLY INC	04/14/2010	$125.62
	SHERWIN WILLIAMS #2293	04/14/2010	$115.35
	HUGHES LUMBER & BUILDI	04/14/2010	$329.74
	W W GRAINGER 916	04/14/2010	$540.40
	MESCONS (MOTO)	04/14/2010	$195.24
	ROBERT'S SUPPLY COMPAN	04/14/2010	$40.73
	ROBERT'S SUPPLY COMPAN	04/14/2010	$12.81
	SEARS ROEBUCK 7936	04/14/2010	$132.73
	SHERWIN WILLIAMS #2293	04/15/2010	$451.69
	AAA RENTALS, INC	04/14/2010	$70.95
	HD SUPPLY 005H	04/19/2010	$977.14
	CHEMEX SUPPLY	04/19/2010	$237.08
	HD SUPPLY 005H	04/19/2010	$133.25
	HD SUPPLY 005H	04/19/2010	$173.38
	OVERHEAD DOOR COMPANY	04/15/2010	$935.00
	CONTINENTAL RESEARCH	04/20/2010	$205.00
	WW GRAINGER	04/19/2010	$351.45
	SMOAK'S COMFORT CONTROL	04/19/2010	$731.00
	SHERWIN WILLIAMS #2293	04/20/2010	$455.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	BASKETBALLG	04/20/2010	$229.00
	METRO TOOL & SUPPLY	04/19/2010	$1,021.24
	WW GRAINGER	04/19/2010	$535.77
	MOLUFS SUPPLY INC	04/21/2010	$264.75
	HUGHES LUMBER & BUILDI	04/21/2010	$764.19
	AAA RENTALS, INC	04/20/2010	$416.83
	CHARLESTON PAINT CO.	04/21/2010	$290.37
	SHERWIN WILLIAMS #2293	04/21/2010	$115.56
	WOODWORKERS SUPPLY, INC	04/22/2010	$30.27
	SHERWIN WILLIAMS #2293	04/22/2010	$35.46
	READ BROS LLC	04/22/2010	$532.12
	C C DICKSON CO 1042	04/22/2010	$41.39
	SHERWIN WILLIAMS #2293	04/22/2010	$157.67
	BONITZ INC	04/22/2010	$879.00
	NATIONAL WELDERS #15	04/20/2010	$40.97
	MESCONS (MOTO)	04/21/2010	$399.35
	SHERWIN WILLIAMS #2293	04/23/2010	$158.69
	SHERWIN WILLIAMS #2293	04/23/2010	$44.94
	ATGSTORES COM	04/24/2010	$82.00
	ROBERT'S SUPPLY COMPAN	04/23/2010	$1,288.78
	ROBERT'S SUPPLY COMPAN	04/22/2010	$477.90
	HD SUPPLY 005H	04/26/2010	$53.50
	HD SUPPLY 005H	04/26/2010	$321.00
	HD SUPPLY 005H	04/26/2010	$79.20
	HD SUPPLY 005H	04/26/2010	$147.05
	HD SUPPLY 005H	04/26/2010	$28.80
	MANTEK QPS	04/26/2010	$1,559.96
	HD SUPPLY 005H	04/26/2010	$311.00
	C C DICKSON CO 1042	04/26/2010	$13.18
	HD SUPPLY 005H	04/26/2010	$219.20
	SOUTHERN LOCK & SUPPLY	04/27/2010	$394.60
	FERGUSON ENT #23	04/27/2010	$140.62
	HD SUPPLY 005H	04/27/2010	$107.00
	THREE OAKS CONTRACTORS IN	04/28/2010	$159.00
	OFFICEMAX CT IN#385998	04/28/2010	$77.64
	HUGHES LUMBER & BUILDI	04/28/2010	$606.08
	CHARLESTON PAINT CO.	04/28/2010	$21.80
	SHERWIN WILLIAMS #2293	04/29/2010	$102.07
	SHERWIN WILLIAMS #2293	04/29/2010	$16.65
	EVERYTHING DISPLAYS IN	04/28/2010	$1,277.90
	CHARLESTON GLASS & MIR	04/28/2010	$12.90
	LOWES #00661	04/29/2010	$482.78
			$40,155.48
DAVID OWENS	YO BURRITO CHARLESTON	04/01/2010	$200.00
	WAL-MART #2348	04/11/2010	$81.64
	PUBLIX #633	04/17/2010	$123.72
	PUBLIX #633	04/20/2010	$307.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	JIM BOOTH ART GALLERY	04/21/2010	$79.55
	HALO	04/21/2010	$200.00
	COLL OF CHLSTN ALMNI ASC	04/21/2010	$1,120.00
			$2,112.20
DAVID S BATTEY	RADIOSHACK COR00196212	04/08/2010	$44.56
	BUY.COM	04/23/2010	$54.98
			$99.54
DAWN MALONE	DOLLAR GENERAL #11215	04/02/2010	$4.31
	OFFICEMAX CT IN#961424	04/06/2010	$53.26
			$57.57
DEANA RICHARDSON	RKO/TOTAL GRAPHICS	03/30/2010	$23.65
			$23.65
DEANNA SATZGER	MICHAELS #9813	03/30/2010	$121.80
	WM SUPERCENTER	04/01/2010	$24.60
	WAL-MART #4384	04/01/2010	$22.03
	HARRIS TEETER	04/14/2010	$5.51
	ORIENTAL TRADING CO	04/26/2010	$41.87
			$215.81
DEBBIE MCQUEENEY	USPS 45148102429802592	04/01/2010	$69.54
	THE UPS STORE #3069	04/21/2010	$16.62
			$86.16
DEBBIE ROBERTSON	STAPLES DIRECT00209908	04/09/2010	$377.60
	BIOMARK	04/16/2010	$207.50
	AMAZON MKTPLACE PMTS	04/19/2010	$452.00
	CSN CSN Chairs	04/20/2010	$371.94
	TAPE WORLD	04/21/2010	$113.65
	STAPLES DIRECT00209908	04/21/2010	$93.80
	GENEWIZ INC.	04/22/2010	$32.00
	UNIV.PROD./LINECO INC.	04/22/2010	$38.65
	THE SCIENCE COMPANY	04/26/2010	$24.92
	STAPLES DIRECT00209908	04/26/2010	$80.43
			$1,792.49
DEBORAH COUNTS	AC MOORE STR #68	04/15/2010	$89.30
	KRISPY KREME DOUGHNUT CO	04/17/2010	$190.18
	Jim N Nicks King Street	04/16/2010	$198.62
	WM SUPERCENTER	04/16/2010	$27.79
	C OF C THEATRE DEPT	04/15/2010	$280.00
	AC MOORE STR #68	04/16/2010	$32.94
	PUBLIX #472	04/19/2010	$3.60
	CVS PHARMACY #1039	04/22/2010	$10.69
	WM SUPERCENTER	04/25/2010	$13.69
			$846.81
DEBORAH JOHNSON	ACCU-TECH	03/30/2010	$67.18
	ACCU-TECH	04/12/2010	$77.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH JOHNSON	RED HAT INC	04/21/2010	$120.00
	ACCU-TECH	04/23/2010	$84.80
	RED HAT INC	04/27/2010	$60.00
			$409.38
DEBORAH VAUGHN	OFFICEMAX CT IN#058418	04/09/2010	$43.38
	STAPLES 00115832	04/14/2010	$14.60
			$57.98
DEE COLE	THE DIGITAL JEWELRY	04/13/2010	$814.61
			$814.61
DELORIS W VANDYKE	OFFICE MAX	04/06/2010	$263.65
			$263.65
DENISE WARD	OFFICEMAX CT IN#992126	04/06/2010	$59.17
	OFFICEMAX CT IN#017169	04/07/2010	$200.70
	OFFICEMAX CT IN#073107	04/09/2010	$94.56
	AMAZON MKTPLACE PMTS	04/14/2010	$35.62
	PCRUSH COM	04/17/2010	$168.65
	HARRIS TEETER	04/16/2010	$25.45
	NELSON PRINTING	04/08/2010	$616.51
	OFFICEMAX CT IN#257152	04/20/2010	$222.75
	OFFICEMAX CT IN#326699	04/23/2010	$203.38
	STAPLESCONTRACTCOMMERCIAL	04/22/2010	$71.03
			$1,697.82
DERONDA CORBIN	OFFICEMAX CT IN#878038	03/30/2010	$188.28
	OFFICEMAX CT IN#879025	03/31/2010	$52.66
	DIAMOND SPRINGS WATER	03/31/2010	$19.54
	PARTY CITY OF CHARLESTON	03/31/2010	$28.99
	ALL AMERICAN AWARDS	03/31/2010	$231.13
	ALL AMERICAN AWARDS	03/31/2010	$48.38
	PARTY CITY OF CHARLESTON	04/01/2010	$13.95
	CVS PHARMACY #1039	04/01/2010	$35.40
	TLF FRAMPTON'S FLORAL	04/07/2010	$170.88
	PARTS EXPRESS	04/09/2010	$5.19
	CABLES TO GO	04/09/2010	$66.13
	WHOLESALE INDUSTRIAL ELEC	04/13/2010	$104.89
	WALMART.COM	04/15/2010	$140.76
	CVS PHARMACY #1039	04/14/2010	$28.23
	FAST SIGNS OF CHARLESTON	04/16/2010	$482.97
	CVS PHARMACY #1039	04/19/2010	$4.05
	PIGGLY WIGGLY 001	04/26/2010	$60.37
	CVS PHARMACY #1039	04/26/2010	$66.88
	CVS PHARMACY #1039	04/26/2010	$21.04
	DELL SALES & SERVICE	04/29/2010	$2,116.48
	CANDYWAREHOUSE.COM, INC.	04/29/2010	$122.48
	DIAMOND SPRINGS WATER	04/28/2010	$14.82
	TGT TARGET.COM	04/29/2010	$271.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,294.63
DIANE CUDAHY	DUTCHGUARD 800-8215157	04/01/2010	$63.90
	BUSY BS WHOLESALE	04/13/2010	$61.28
	PARTY CITY OF CHARLESTON	04/12/2010	$36.87
	COLLOFCHAR 4210	04/14/2010	$111.57
	HARRIS TEETER	04/21/2010	$122.74
			$396.36
DIANE J MILLER	HARRIS TEETER	04/01/2010	$39.78
	HUGHES LUMBER & BUILDI	04/07/2010	$41.70
	HARRIS TEETER #365	04/09/2010	$13.85
	HARRIS TEETER	04/08/2010	$141.92
	HARRIS TEETER	04/12/2010	$12.44
	ARTIST AND CRAFTSMAN SUPP	04/16/2010	$690.13
			$939.82
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	04/16/2010	$281.96
			$281.96
DONALD BURKARD	UNIVERSITY BOOKS-CHARLEST	04/14/2010	$37.80
			$37.80
DONALD R GRIGGS	OFFICEMAX CT IN#252034	04/21/2010	$59.30
	DIAMOND SPRINGS WATER	04/22/2010	$23.60
			$82.90
DORIAN MCMILLAN	STAPLES 00115832	03/30/2010	$44.02
	VWR INTERNATIONAL INC	04/01/2010	$165.07
	FISHER SCI ATL	04/02/2010	$70.20
	FISHER SCI ATL	04/03/2010	$42.90
	HARRIS TEETER	04/05/2010	$54.14
	THERMO FISHER SCIENTIFIC	04/05/2010	$610.66
	ASSOCIATED MICROSC	04/21/2010	$80.00
	SC AQUARIUM	04/28/2010	$224.00
	SC AQUARIUM	04/28/2010	$72.00
	SC AQUARIUM	04/28/2010	$184.00
	SC AQUARIUM	04/28/2010	$344.00
	SC AQUARIUM	04/28/2010	$288.00
	SC AQUARIUM	04/28/2010	$304.00
	SC AQUARIUM	04/28/2010	$360.00
	SC AQUARIUM	04/28/2010	$240.00
	SC AQUARIUM	04/28/2010	$328.00
	SC AQUARIUM	04/28/2010	$104.00
	SC AQUARIUM	04/28/2010	$104.00
	SC AQUARIUM	04/28/2010	$336.00
	SC AQUARIUM	04/28/2010	$256.00
	SC AQUARIUM	04/28/2010	$184.00
			$4,394.99
EARL WRIGHT	WW GRAINGER	03/31/2010	$330.03
	WW GRAINGER	04/12/2010	$135.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARL WRIGHT	CHARLESTON HARDWARE	04/21/2010	$163.21
	LOWES #00655	04/21/2010	$96.58
	LOWES #00655	04/27/2010	$107.27
	HUGHES LUMBER & BUILDI	04/29/2010	$8.80
	HUGHES LUMBER & BUILDI	04/29/2010	$21.49
			$862.83
EARLINE WHITE	STAPLES 00115832	03/30/2010	$24.49
			$24.49
EDITH CUSACK	NADEAU CORPORATION	04/01/2010	$428.93
	BIG LOTS #019700019752	04/02/2010	$421.20
	FABRIC EMPORIUM	04/05/2010	$77.21
	WAL-MART #0632	04/05/2010	$112.36
	TARGET 00015297	04/07/2010	$107.49
	CVS PHARMACY #1039	04/09/2010	$10.63
	CVS PHARMACY #1039	04/11/2010	$9.98
	WAL-MART #0632	04/11/2010	$5.31
	CVS PHARMACY #1039	04/19/2010	$4.72
	OFFICE DEPOT #1214	04/21/2010	$76.21
	Amazon.com	04/29/2010	$24.31
			$1,278.35
EDMUND SHORT	OFFICEMAX CT IN#835569	03/30/2010	$70.39
	ATLANTA NETWORK TECH	04/01/2010	$437.07
	CVS PHARMACY #1039	04/13/2010	$18.24
	PARTY CITY OF CHARLESTON	04/13/2010	$15.53
	THE HOME DEPOT 1118	04/16/2010	$66.57
	PARTY CITY OF CHARLESTON	04/21/2010	$73.40
	OFFICE DEPOT #145	04/21/2010	$85.95
	COLLOFCHAR 4210	04/26/2010	$61.79
			$828.94
ELEASE SLAUGHTER	ICCB Inc.	03/31/2010	$67.00
	ALL AMERICAN AWARDS	04/06/2010	$114.49
	6502873492ONLINE PROMOS	04/13/2010	$225.29
	WM SUPERCENTER	04/14/2010	$26.88
	STAPLES 00108266	04/14/2010	$8.37
	CVS PHARMACY #1039	04/14/2010	$6.23
	STAPLES 00117127	04/14/2010	$41.45
	ALL AMERICAN AWARDS	04/14/2010	$70.95
			$560.66
ELIZABETH COLE	OFFICE MAX	04/05/2010	$38.64
	DOMINOS PIZZA #5659	04/07/2010	$55.78
	PAPER DIRECT	04/14/2010	$60.91
	OFFICE MAX	04/20/2010	$30.05
			$185.38
EMILY BALL	OFFICEMAX CT IN#025467	04/07/2010	$176.47
	COLLOFCHAR 4210	04/15/2010	$74.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BALL	DIAMOND SPRINGS WATER	04/20/2010	$28.32
	DIAMOND SPRINGS WATER	04/20/2010	$23.60
	DIAMOND SPRINGS WATER	04/20/2010	$10.70
	DMI DELL HIGHER EDUC	04/21/2010	$139.72
			$453.60
ENID R IDELSOHN	OFFICEMAX CT IN#118459	04/13/2010	$110.10
	CALIF COMPUTER CELL	04/19/2010	$67.80
	PAYPAL JHFNC	04/19/2010	$25.45
	OFFICEMAX CT IN#239202	04/20/2010	$45.86
	OFFICEMAX CT IN#270912	04/21/2010	$197.03
	TAL- SHAHAR	04/14/2010	$189.80
	OFFICEMAX CT IN#283480	04/22/2010	$59.40
	Amazon.com	04/22/2010	$24.93
	INTERNATIONAL TRANSACTION	04/23/2010	$1.52
	OFFICEMAX CT IN#364134	04/27/2010	$9.42
	OFFICEMAX CT IN#379691	04/27/2010	$41.27
	OFFICEMAX CT IN#419162	04/29/2010	$98.17
			$870.75
ERIK SOTKA	PHENIX RESEARCH PRODUCTS	03/26/2010	$148.27
	FEDEX 870322009395	04/02/2010	$37.36
	GILA CORP/MSB	04/05/2010	$72.40
	FISHER SCI ATL	04/08/2010	$123.78
	INVITROGEN 80005916	04/09/2010	$524.02
	INVITROGEN 80005916	04/13/2010	$112.45
	INTEGRATED DNA TECHNLGS	04/14/2010	$67.10
	PROMEGA CORP	04/19/2010	$562.00
	FISHER SCI ATL	04/21/2010	$297.72
	MIDSCI	04/21/2010	$158.03
	HUTTO REFRIGERATION	04/23/2010	$981.38
	ALIBRIS BOOKS	04/23/2010	$57.80
	INTEGRATED DNA TECHNLGS	04/28/2010	$92.35
	MIDSCI	04/29/2010	$50.08
			$3,284.74
ERIKA LAMBERT	CVS PHARMACY #1039	04/22/2010	$5.36
	THE SPORTSMAN SHOP	04/29/2010	$25.79
			$31.15
ERIN BLEVINS	DIAMOND SPRINGS WATER	03/31/2010	$38.42
	OFFICEMAX CT IN#963197	04/06/2010	$63.19
	LEXMARK INTERNATIONAL	04/06/2010	$142.55
	CINTAS DOC MGT G92	04/08/2010	$31.80
	TARGET 00015297	04/14/2010	$6.21
	Amazon.com	04/15/2010	$34.93
	PARTY STANDUPS	04/16/2010	$94.95
	CVS PHARMACY #1039	04/15/2010	$4.29
	STAPLES 00108266	04/15/2010	$41.86
	COMPUSULT INC	04/20/2010	$117.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	DRI NUANCE	04/20/2010	$209.94
	DRI NUANCE	04/20/2010	$9.99
	CVS PHARMACY #1039	04/22/2010	$4.29
	DIAMOND SPRINGS WATER	04/26/2010	$62.44
	AMAZON MKTPLACE PMTS	04/28/2010	$398.95
			$1,261.21
EUGENE D SESSOMS	THE SPORTSMAN SHOP	04/06/2010	$354.75
	NATURE'S CALLING INC	04/06/2010	$129.67
	CHARLESTON COUNTY PRC	04/09/2010	$330.00
	LOWCOUNTRY LACROSSE LLC	04/09/2010	$769.28
	PALMETTO AWARDS	04/12/2010	$306.38
	REGATTACENTRAL	04/12/2010	$380.00
	PALMETTO OUTFITTERS INC	04/13/2010	$61.19
	NATURE'S CALLING INC	04/13/2010	$975.06
	CHARLESTON RIVER DOGS	04/19/2010	$155.00
	PALMETTO AWARDS	04/20/2010	$294.55
	WAL-MART	04/22/2010	$12.38
	REGATTACENTRAL	04/23/2010	$1,625.00
	S THOMPSON ENTERPRISES L	04/26/2010	$992.00
	CHURCH'S CHICKEN # 558	04/27/2010	$123.17
			$6,508.43
EVIE NADEL	Jim N Nicks King Street	04/20/2010	$39.38
			$39.38
FRANCIS H HARRELL JR	C C DICKSON CO 1042	04/07/2010	$437.82
	HUGHES LUMBER & BUILDI	04/13/2010	$37.97
	CAROLINA CHILLERS INC	04/23/2010	$1,399.90
	C C DICKSON CO 1042	04/28/2010	$68.56
			$1,944.25
GARRETT MILLIKEN	SINCLAIR INC	04/07/2010	$135.72
	PREMIUMPRODUCTS	04/13/2010	$35.78
	SINCLAIR INC	04/23/2010	$39.78
	PREMIUMPRODUCTS	04/28/2010	$35.78
			$247.06
GLADYS MATTHEWS	APPLE STORE #R318	03/31/2010	$20.43
			$20.43
GUY ILAGAN	CRUCIAL.COM-LEXARMEDIA	04/01/2010	$59.98
	FRESH BERRY	04/06/2010	$15.85
	Amazon.com	04/13/2010	$25.10
	Amazon.com	04/14/2010	$61.52
	AMAZON MKTPLACE PMTS	04/15/2010	$22.99
	FRESH BERRY	04/27/2010	$21.31
	CRUCIAL.COM-LEXARMEDIA	04/30/2010	$63.99
			$270.74
HAILEY EZEKIEL	WAL-MART #2348	04/26/2010	$130.98
	D'ALLESANDRO'S PIZZA	04/27/2010	$202.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAILEY EZEKIEL	CVS PHARMACY #1039	04/27/2010	$11.03
			$344.32
HARRIET MAZYCK	SCANTRON CORPORATION	04/02/2010	$322.70
	OFFICEMAX CT IN#957877	04/06/2010	$246.76
	APPTCARD	04/20/2010	$40.85
			$610.31
HEATHER ALEXANDER	SURVEYMONKEY.COM/HELP	04/12/2010	$19.95
			$19.95
HERB PARKER	HUGHES LUMBER & BUILDI	04/16/2010	$205.97
	NATIONAL WELDERS #15	04/19/2010	$61.94
			$267.91
IJUANA GADSDEN	HP HOME STORE	04/02/2010	$403.06
	XEROXSCANNER.COM	04/02/2010	$99.99
	OFFICEMAX CT IN#050588	04/08/2010	$47.62
	LEE WAYNE CORPORATION	04/08/2010	$331.99
	OFFICEMAX CT IN#106084	04/14/2010	$48.94
	T&T SPORTS OF CHARLEST	04/21/2010	$399.35
	DIAMOND SPRINGS WATER	04/22/2010	$14.16
	DIAMOND SPRINGS WATER	04/27/2010	$19.54
	OFFICEMAX CT IN#421681	04/29/2010	$32.93
			$1,397.58
JAMES BENNETT	LOWES #00655	04/15/2010	$250.48
			$250.48
JAMES BOWRING	ANDOLINI'S PIZZA	04/09/2010	$40.41
	OTHER WORLD COMPUTING	04/28/2010	$209.97
			$250.38
JAMES DEAVOR	COLLOFCHAR 4210	04/27/2010	$23.65
	SURVEYMONKEY.COM/HELP	04/29/2010	$200.00
			$223.65
JAMES FUTRELL	PRO GOLF OF CHARLESTON	04/16/2010	$559.58
			$559.58
JAN BREWTON	OFFICEMAX CT IN#993792	04/06/2010	$82.89
	CAROLINA CHILLERS INC	04/05/2010	$249.00
	OFFICEMAX CT IN#993586	04/06/2010	$35.31
	CAROLINA CHILLERS INC	04/06/2010	$257.50
	OFFICEMAX CT IN#132131	04/14/2010	$89.57
	STAPLES 00115832	04/16/2010	$27.39
	DIAMOND SPRINGS WATER	04/20/2010	$5.38
	DIAMOND SPRINGS WATER	04/20/2010	$10.05
	CAROLINA CHILLERS INC	04/19/2010	$443.00
	CAROLINA CHILLERS INC	04/22/2010	$398.50
			$1,598.59
JANET KEY	APPLE STORE #R318	04/09/2010	$84.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$84.93
JANINE MCCABE	THE DRESSING ROOM	04/13/2010	$2.10
	VICTORIA'S SECRET 0752	04/13/2010	$38.69
	STEVE MADDEN #96	04/13/2010	$52.63
	Amazon Prime	04/22/2010	$79.00
			$172.42
JASON KEPNER	WAL-MART #2137	04/10/2010	$15.09
	BI-LO 726	04/16/2010	$13.80
	BI-LO 726	04/16/2010	$133.00
	ONLETTERHEAD	04/28/2010	$192.00
			$353.89
JASON YARBOROUGH	OTT DISTRIBUTORS INC	03/30/2010	$34.31
	BUILT EX HOME IMPROVEM	04/02/2010	$750.00
	LEW & SON	04/19/2010	$2,250.00
	BUILT EX HOME IMPROVEM	04/22/2010	$745.00
	Amazon.com	04/23/2010	$178.50
	BATH FITTER QPS	04/26/2010	$730.00
			$4,687.81
JEFFREY S TOMLINSON	NCHARLESTON FLUID SYS #2	03/31/2010	$22.69
	APPTCARD	03/31/2010	$26.34
	NCHARLESTON FLUID SYS #2	04/01/2010	$66.22
	HARRIS TEETER #365	04/05/2010	$46.54
	NATIONAL WELDERS #15	04/05/2010	$897.17
	BIO RAD VITOMLINSON04/	04/06/2010	$743.31
	NATIONAL WELDERS #15	04/05/2010	$253.41
	NATIONAL WELDERS #15	04/05/2010	$481.25
	VWR INTERNATIONAL INC	04/06/2010	$246.97
	VARIAN CHROMATOGRAPHY	04/06/2010	$20.08
	RELIABILITY DIRECT	04/07/2010	$187.71
	CINTAS DOC MGT G92	04/08/2010	$31.80
	CETAC TECHNOLOGIES	04/07/2010	$220.00
	VWR INTERNATIONAL INC	04/08/2010	$37.20
	NATIONAL WELDERS #15	04/07/2010	$16.78
	FISHER SCI ATL	04/10/2010	$212.87
	CETAC TECHNOLOGIES	04/08/2010	$35.00
	SIGMA ALDRICH US	04/12/2010	$57.47
	FISHER SCI ATL	04/14/2010	$106.38
	NATIONAL WELDERS #15	04/12/2010	$857.83
	FISHER SCI CHI	04/14/2010	$437.10
	CAYMAN CHEMICAL, INC	04/14/2010	$192.00
	NATIONAL WELDERS #15	04/12/2010	$240.37
	ACS EXAMS INSTITUTE	04/14/2010	$58.00
	FISHER SCI ATL	04/15/2010	$111.02
	PAYPAL TUFNUTWORK	04/16/2010	$84.10
	OMEGA ENGINEERING INC	04/27/2010	$112.50
	CVS PHARMACY #1039	04/27/2010	$17.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	04/28/2010	$155.09
	VWR INTERNATIONAL INC	04/29/2010	$984.62
	VACUUM RESEARCH CO	04/29/2010	$240.74
	NATIONAL WELDERS #15	04/27/2010	$54.13
	VWR INTERNATIONAL INC	04/29/2010	$49.59
			$7,303.87
JEREMY CLEMENT	OFFICEMAX CT IN#887576	03/31/2010	$26.18
	PAYPAL EBAY INC	04/02/2010	$8.57
	OFFICEMAX CT IN#963955	04/05/2010	$26.22
	AMAZON MKTPLACE PMTS	04/05/2010	$83.99
	DELL SALES & SERVICE	04/07/2010	$60.18
	OFFICE DEPOT #1214	04/06/2010	$59.40
	SMITH RUBBER STAMP & SEAL	04/08/2010	$10.99
	SMITH RUBBER STAMP & SEAL	04/08/2010	$16.87
	OFFICEMAX CT IN#143187	04/14/2010	$186.84
	STAPLES 00115832	04/13/2010	$83.82
	APPTCARD	04/20/2010	$21.23
	APPTCARD	04/20/2010	$21.23
	AMAZON MKTPLACE PMTS	04/22/2010	$14.27
	OFFICEMAX CT IN#339811	04/27/2010	$259.08
	OFFICEMAX CT IN#393203	04/28/2010	$80.78
	ACCU-TECH	04/28/2010	$46.44
			$1,006.09
JESSICA KEEGAN	APL APPLE ONLINE STORE	04/01/2010	$298.00
	OFFICEMAX CT IN#305732	04/06/2010	$31.69
	FEDEX 239230300000824	04/07/2010	$6.06
	IMDb	04/12/2010	$12.95
	THE MORGAN LIBRARY & M	04/13/2010	$39.95
	DIAMOND SPRINGS WATER	04/20/2010	$10.75
	JAI JERRYS CATALOG	04/23/2010	$35.20
	VISTAPR VISTAPRINT.US	04/23/2010	$9.99
			$444.59
JESSICA ROBINSON	OFFICEMAX CT IN#330791	04/23/2010	$278.21
	OFFICEMAX CT IN#331262	04/23/2010	$142.39
	OFFICEMAX CT IN#408274	04/28/2010	$63.74
	OFFICEMAX CT IN#408475	04/28/2010	$67.04
			$551.38
JILL CONWAY	BI-LO 410	04/07/2010	$19.61
	PIGGLY WIGGLY 042	04/08/2010	$22.82
	BI-LO 286	04/19/2010	$23.65
	HARRIS TEETER	04/26/2010	$10.06
			$76.14
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	04/01/2010	$25.48
	FEDEX 872289577830	04/09/2010	$22.95
			$48.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	DMI DELL HIGHER EDUC	03/31/2010	$78.46
	INTERNATIONAL TRANSACTION	04/01/2010	$1.01
	SOLINST CANADA LTD	03/31/2010	$126.85
	SILICONES INC	04/06/2010	$210.24
	GERSAN INDUSTRIES	04/07/2010	$81.05
	BATTERY BOB.COM	04/08/2010	$13.78
	LOWES #00655	04/10/2010	$85.97
	AMAZON MKTPLACE PMTS	04/09/2010	$24.99
	DOCUSYSTEMS INC	04/12/2010	$138.00
	AMAZON MKTPLACE PMTS	04/14/2010	$138.32
	OFFICE DEPOT #145	04/16/2010	$362.23
	WALMART.COM	04/16/2010	$76.76
	AMAZON MKTPLACE PMTS	04/19/2010	$74.97
	CHARLESTON BLUEPRINT A	04/20/2010	$171.41
	NATIONAL WELDERS #15	04/19/2010	$291.85
	PARTY CITY OF CHARLESTON	04/22/2010	$205.30
	DOMINOS PIZZA #5659	04/27/2010	$46.32
	REZOLIN LLC	04/28/2010	$38.82
	CVS PHARMACY #1039	04/27/2010	$17.33
	FISHER SCI ATL	04/29/2010	$363.47
			$2,547.13
JOEL CORBETT	HELMET CAMERA CENTRAL	03/31/2010	$39.99
	B & H PHOTO-VIDEO.COM	04/11/2010	$619.80
	COMPUSULT INC	04/09/2010	$265.95
	MSCN-FRND-WB	04/09/2010	$498.00
	B & H PHOTO-VIDEO.COM	04/11/2010	$120.53
	MARKERTEK VIDEO SUPPLY	04/12/2010	$300.97
	LOWES #00661	04/13/2010	$175.73
	LOWES #00661	04/15/2010	$113.10
	AMAZON MKTPLACE PMTS	04/20/2010	$912.69
	ECOST.COM	04/22/2010	$390.13
	CVS PHARMACY #1039	04/21/2010	$16.11
	3D HD SUPPLY	04/22/2010	$466.14
	LOWES #00661	04/26/2010	$25.59
	LOWES #00655	04/29/2010	$185.39
	LOWES #00661	04/29/2010	$83.64
			$4,213.76
JOHN BRUNER	HARRIS TEETER	03/31/2010	$8.87
	USPS 45148802429802188	04/01/2010	$12.17
	WM SUPERCENTER SE2	04/13/2010	$39.77
	USPS 45442004529804739	04/29/2010	$31.63
			$92.44
JOHN NEWELL JR	PALMETTO GLASS & MIRROR	04/01/2010	$377.38
	PALMETTO GLASS & MIRROR	04/16/2010	$377.38
			$754.76
JOSEPH WEYERS	APPTCARD	03/31/2010	$26.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WEYERS	KMART.COM 7840	04/07/2010	$89.39
	HP HOME STORE	04/12/2010	$32.23
	PALMETTO AWARDS	04/26/2010	$25.80
	CVS PHARMACY #1039	04/27/2010	$10.73
			$184.49
JOSH BRYSON	ACCU-TECH	03/29/2010	$91.40
	BED BATH & BEYOND #592	03/31/2010	$42.99
	LOWES #00655	04/01/2010	$70.94
	PAK MAIL CENTER 139	04/12/2010	$58.28
	EAGLE ONE PRODUCTS	04/13/2010	$729.16
	RADIOSHACK COR00117432	04/15/2010	$83.37
	TRANSWORLD INC	04/15/2010	$476.68
	RADIOSHACK COR00117408	04/17/2010	$96.45
	MCM ELECTRONICS I01 OF 01	04/16/2010	$502.55
	ROYALL ACE HARDWARE	04/17/2010	$13.96
	AAA RENTALS, INC	04/20/2010	$677.60
	FEDEX KINKO'S #1572	04/24/2010	$325.73
	HARRIS TEETER	04/24/2010	$19.25
	THE HOME DEPOT 1118	04/22/2010	$28.66
	LOWES #00539	04/23/2010	$124.80
	BEST BUY MHT 00011205	04/26/2010	$919.08
	CAROLINA FLAG & BANNER	04/28/2010	$111.80
			$4,372.70
JUDITH STEELE	DIAMOND SPRINGS WATER	04/27/2010	$32.33
			$32.33
JULIANNE SWIGERT	EASYJET AIR EGJB5JT000000	03/31/2010	$748.49
	INTERNATIONAL TRANSACTION	04/02/2010	$7.48
	AUTO EUROPE US	04/03/2010	$1,024.97
	INTERNATIONAL TRANSACTION	04/07/2010	$0.92
	EASYJET AIR EGJNLSK000000	04/05/2010	$91.86
	EASYJET AIR EGJQHS3000000	04/06/2010	$91.73
	INTERNATIONAL TRANSACTION	04/08/2010	$0.92
	DELTA AIR 0062702806027	04/08/2010	$1,700.00
	DELTA AIR 0062113783609	04/09/2010	$646.70
	BESTBUYCOM 88994009	04/09/2010	$777.54
	DELTA AIR 0062113783613	04/09/2010	$646.70
	DELTA AIR 0062113783603	04/09/2010	$646.70
	DELTA AIR 0060761073400	04/09/2010	$20.00
	DELTA AIR 0060761073402	04/09/2010	$20.00
	DELTA AIR 0062113783612	04/09/2010	$646.70
	DELTA AIR 0060761073399	04/09/2010	$20.00
	DELTA AIR 0060761073407	04/09/2010	$20.00
	DELTA AIR 0062113783610	04/09/2010	$646.70
	DELTA AIR 0062113783607	04/09/2010	$646.70
	DELTA AIR 0062113783605	04/09/2010	$646.70
	EASYJET AIR EGJXJBZ000000	04/08/2010	$92.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	AEROPERLAS VISA (CALL CE	04/08/2010	$2,288.00
	INTERNATIONAL TRANSACTION	04/12/2010	$0.92
	DELTA AIR 0060761073398	04/09/2010	$20.00
	DELTA AIR 0062113783604	04/09/2010	$646.70
	INTERNATIONAL TRANSACTION	04/12/2010	$18.30
	DELTA AIR 0060761073403	04/09/2010	$20.00
	DELTA AIR 0062113783606	04/09/2010	$646.70
	DELTA AIR 0060761073405	04/09/2010	$20.00
	DELTA AIR 0062113783608	04/09/2010	$646.70
	DELTA AIR 0062113783611	04/09/2010	$646.70
	DELTA AIR 0060761073397	04/09/2010	$20.00
	DELTA AIR 0060761073406	04/09/2010	$20.00
	DELTA AIR 0060761073401	04/09/2010	$20.00
	DELTA AIR 0060761073404	04/09/2010	$20.00
	RAIL EUROPE	04/12/2010	$7,121.00
	HOTEL BIJOU 879	04/15/2010	$2,693.00
	INTERNATIONAL TRANSACTION	04/16/2010	$26.93
	SPIRIT AIRL 4870063624245	04/20/2010	$4,100.04
	INTERNATIONAL TRANSACTION	04/22/2010	$15.58
	SPIRIT AIRL 4870063624449	04/20/2010	$473.56
	HOTEL EXCELSIOR	04/21/2010	$1,558.02
	SPIRIT AIRL 4870063636571	04/21/2010	$473.56
	DELTA AIR 0067885691225	04/28/2010	$1,505.70
	DELTA AIR 0067885690467	04/28/2010	$1,505.70
	DELTA AIR 0067885691223	04/28/2010	$1,505.70
	DELTA AIR 0067885690469	04/28/2010	$1,505.70
	DELTA AIR 0067885690463	04/28/2010	$1,505.70
	DELTA AIR 0067885691221	04/28/2010	$1,505.70
	DELTA AIR 0067885690459	04/28/2010	$1,505.70
	RESERVACIONES HTL ASSETS	04/28/2010	$2,830.08
	DELTA AIR 0067885691219	04/28/2010	$1,505.70
	DELTA AIR 0067885690461	04/28/2010	$1,505.70
	DELTA AIR 0067885690465	04/28/2010	$1,505.70
			$48,525.81
JULIE SWANSON	OFFICE DEPOT #2002	03/30/2010	$28.44
	PRUFROCK PRESS, INC.	04/26/2010	$223.68
	SAGE PUBLICATIONS INC.	04/27/2010	$56.85
			$308.97
JUSTIN SCHIAVONI	DELL SALES & SERVICE	04/13/2010	$1,674.89
	CREATION ENGINE INC	04/20/2010	$657.00
	PAYPAL BMSMICHIGAN	04/29/2010	$87.90
			$2,419.79
KAREN EARLEY	OFFICEMAX CT IN#841387	03/30/2010	$130.08
	CVS PHARMACY #1039	04/08/2010	$7.51
	DELL SALES & SERVICE	04/13/2010	$236.39
			$373.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EIPPERT	BEST BUY MHT 00011205	04/11/2010	$75.77
	NAAHP	04/19/2010	$120.00
			$195.77
KAREN MURPHY	LAWMENS SAFETY SUPPLY INC	04/16/2010	$687.57
	BERT'S MOTOR WORKS	04/16/2010	$166.59
	GAL GALLS INC	04/20/2010	$142.88
	AUTOZONE #1004	04/23/2010	$100.64
	FDC FIRE SERVICES LLC	04/23/2010	$625.15
	GAL GALLS INC	04/28/2010	$60.41
			$1,783.24
KAREN THAL	FEDEX KINKO'S #1523	03/31/2010	$34.44
	MAIL BOXES ETC. #2386	03/31/2010	$37.75
	HDC HOME DECORATORS COLL	04/02/2010	$408.07
	FEDEX KINKO'S #1523	04/09/2010	$5.74
	THE SILVER PUFFIN	04/13/2010	$9.68
	CVS PHARMACY #1039	04/13/2010	$21.44
	PAPER DIRECT	04/15/2010	$10.95
	PAPER DIRECT	04/15/2010	$111.95
	MAIL BOXES ETC. #2386	04/19/2010	$33.88
	DOCUMENT IO CORP	04/20/2010	$849.00
	WALMART.COM	04/22/2010	$29.23
	WALMART.COM	04/23/2010	$14.54
	FEDEX KINKO'S #1523	04/26/2010	$55.36
	MAIL BOXES ETC. #2386	04/27/2010	$63.36
	HAVENS FINE FRAMING	04/28/2010	$188.17
	EPSON STORE	04/29/2010	$161.95
			$2,035.51
KARIN ROOF	COLLOFCHAR 4210	04/23/2010	$95.21
	UNIVERSITY BOOKS-CHARLEST	04/23/2010	$22.22
			$117.43
KASSIE KISSINGER	PUBLIX #1055	04/06/2010	$28.82
	PUBLIX #1055	04/07/2010	$34.34
	ODLE GROUP/GRAVITY/IMAGE	04/14/2010	$247.77
	CVS PHARMACY #1039	04/15/2010	$16.02
	UNIVERSITY BOOKS-CHARLEST	04/15/2010	$8.58
	FLEET LANDING RESTAURA	04/16/2010	$74.05
	CVS PHARMACY #1039	04/15/2010	$4.39
	OFFICE MAX	04/15/2010	$99.89
	UNIVERSITY BOOKS-CHARLEST	04/15/2010	$68.67
	ODLE GROUP/GRAVITY/IMAGE	04/21/2010	$445.50
	PUBLIX #633	04/24/2010	$35.17
	PIZZA RUSTICA - SC	04/23/2010	$20.80
	ODLE GROUP/GRAVITY/IMAGE	04/27/2010	$89.10
			$1,173.10
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#970272	04/06/2010	$196.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	APL APPLE ONLINE STORE	04/20/2010	$20.43
	APL APPLE ONLINE STORE	04/20/2010	$31.18
	APL APPLE ONLINE STORE	04/20/2010	$4.30
	CVS PHARMACY #1039	04/20/2010	$5.46
	CVS PHARMACY #1039	04/20/2010	$4.08
	NYT TIMES E-BILLING	04/26/2010	$10.40
			$272.19
KATE TILLER	THE SPORTSMAN SHOP	04/26/2010	$326.80
	PALMETTO AWARDS	04/26/2010	$397.75
			$724.55
KATHLEEN LOW	ALFA AESAR	04/14/2010	$80.94
	CVS PHARMACY #1039	04/14/2010	$3.11
	ALFA AESAR	04/16/2010	$89.32
	ULINE SHIP SUPPLIES	04/30/2010	$711.99
			$885.36
KATHLEEN MCNAMARA	WM SUPERCENTER SE2	03/30/2010	$32.83
	UPPER DECK SPORTS	04/06/2010	$639.00
	WAL-MART #0632	04/08/2010	$53.49
	WAL-MART #0632	04/08/2010	$16.56
	WM SUPERCENTER SE2	04/08/2010	$28.60
	HARRIS TEETER	04/17/2010	$14.15
	WAL-MART #1748	04/21/2010	$17.51
	CLEANING SOLUTIONS & SUPP	04/20/2010	$148.35
	WM SUPERCENTER	04/21/2010	$37.55
	HARRIS TEETER	04/23/2010	$19.76
			$1,007.80
KATHRYN BANKS	SURVEYMONKEY.COM/HELP	03/31/2010	$200.00
	FEDEX 870067006051	04/02/2010	$14.35
	CVS PHARMACY #1039	04/02/2010	$14.22
	DUNCAN PARNELL CHARLESTON	04/12/2010	$22.58
	OFFICEMAX CT IN#086514	04/14/2010	$110.04
			$361.19
KATHRYN MONK	THE CHRONICLE	04/03/2010	$65.00
	VCI VITACOST.COM	04/02/2010	$31.68
	STAPLES DIRECT00209908	04/09/2010	$136.47
	PAPER DIRECT	04/23/2010	$30.94
			$264.09
KAY H SMITH	JWS WILEY PUBLISHERS	04/02/2010	$49.20
	AAC AND U	04/07/2010	$494.50
	Amazon.com	04/19/2010	$25.99
	AMAZON MKTPLACE PMTS	04/21/2010	$21.98
	JWS WILEY PUBLISHERS	04/26/2010	$49.20
	AAC AND U	04/27/2010	$24.20
			$665.07
KEITH MERRITT	TCD CENGAGE LEARNING	04/08/2010	$80.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MERRITT	NATIONAL ASSOC OF AC	04/12/2010	$49.00
	SIGNATURE ANNOUNCEMENTS	04/16/2010	$448.93
			$578.92
KELLY SHAVER	FEDEX KINKO'S #1572	04/29/2010	$64.50
			$64.50
KELVIN STEPHENS	CHARLESTON PAINT CO.	04/02/2010	$18.26
	CHARLESTON PAINT CO.	04/02/2010	$18.26
	MOLUFS SUPPLY INC	04/08/2010	$226.60
	HD SUPPLY 005H	04/13/2010	$401.89
	HUGHES LUMBER & BUILDI	04/14/2010	$45.57
	CHARLESTON PAINT CO.	04/15/2010	$47.09
	LOWES #02464	04/17/2010	$159.22
	LOWES #00497	04/20/2010	$686.30
	LOWES #00661	04/26/2010	$707.52
	LOWES #00661	04/29/2010	$243.84
			$2,554.55
KENDRA ALMY	APPTCARD	03/31/2010	$47.57
	NY TIMES NATL SALES	04/12/2010	$10.00
	PUBLIX #1081	04/11/2010	$32.83
	PUBLIX #1081	04/25/2010	$25.75
	PUBLIX #1081	04/24/2010	$98.45
	COLLOFCHAR 4210	04/23/2010	$14.49
	PUBLIX #1081	04/26/2010	$17.60
	PLAQUEMAKER.COM	04/27/2010	$102.00
	JIMMY JOHNS #858	04/27/2010	$30.66
	SHAKTI UNLIMITED	04/26/2010	$43.75
	OFFICEMAX CT IN#422435	04/29/2010	$253.51
	NPG SCIENTIC AMERICAN	04/29/2010	$24.97
	STARBUCKS USA 00082370	04/28/2010	$20.00
			$721.58
KENNETH GREENE	USPS POSTAGE(STAMPS.COM)	03/31/2010	$100.00
	STAMPS.COM	04/12/2010	$27.47
	USPS POSTAGE(STAMPS.COM)	04/23/2010	$150.00
			$277.47
KEVIN DEMPSEY	DISCOUNT ELECTRONICS	04/14/2010	$34.25
			$34.25
KIMBERLY FREEBURG	WENDYS #6 Q25	04/04/2010	$4.68
	WENDYS #6 Q25	04/04/2010	$28.38
	WENDYS #6 Q25	04/04/2010	$34.89
	WENDYS #6 Q25	04/04/2010	$32.74
	JIMMY JOHN'S # 444 - E	04/04/2010	$77.30
	JIMMY JOHN'S # 444 - E	04/04/2010	$12.00
	JIMMY JOHN'S # 444 - E	04/04/2010	$6.70
	BLACK WATER GRILLE	04/09/2010	$237.16
	B'SKI'S	04/09/2010	$167.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FREEBURG	HARRIS TEETER	04/09/2010	$10.46
	SUBWAY 00064170	04/10/2010	$124.38
	WM SUPERCENTER SE2	04/12/2010	$32.43
	WINDJAMMER, THE	04/17/2010	$84.50
	WINDJAMMER, THE	04/17/2010	$9.75
			$862.37
KRISTEN WRIGHT	DIAMOND SPRINGS WATER	03/30/2010	$22.18
	WARDS NATURAL SCIENCE	03/30/2010	$50.26
	THE MATHWORKS - OA	03/31/2010	$1,435.05
	SIGMA ALDRICH US	03/31/2010	$424.10
	VWR INTERNATIONAL INC	03/31/2010	$57.83
	VWR INTERNATIONAL INC	03/31/2010	$149.72
	FISHER SCI ATL	03/31/2010	$159.03
	TED PELLA INC	03/30/2010	$101.62
	OFFICE MAX	03/30/2010	$390.21
	BELLCO GLASS INC	03/30/2010	$463.01
	CAROLINA BIOLOGICAL SUPPL	03/31/2010	$88.02
	MEASURING SOLUTIONS	03/31/2010	$70.98
	APPLIED BIOSYSTEMS	04/01/2010	$315.52
	VWR INTERNATIONAL INC	04/02/2010	$194.04
	B & H PHOTO-VIDEO.COM	04/02/2010	$1,704.41
	STAPLES DIRECT00209908	04/01/2010	$107.49
	SPECTRUM LABORATORY	04/02/2010	$168.47
	AMZ Buy.com	04/02/2010	$401.98
	FISHER SCI HUS	04/03/2010	$218.79
	OFFICE DEPOT #1214	04/01/2010	$156.94
	A AND L ANALYTICAL LABS E	04/06/2010	$330.00
	AURICAL COMPANY	04/06/2010	$18.50
	ABRC ARABIDOPSIS CENTER	04/07/2010	$290.00
	CAROLINA BIOLOGICAL SUPPL	04/07/2010	$303.74
	FISHER SCI ATL	04/08/2010	$97.05
	BDSC	04/08/2010	$195.93
	ROUNDSTONE NATIVE SEED	04/07/2010	$252.17
	DIAMOND SPRINGS WATER	04/08/2010	$84.96
	STAPLES DIRECT00209908	04/09/2010	$585.75
	EPPENDORF NORTH AMERIC	04/09/2010	$133.37
	PREMIUMPRODUCTS	04/12/2010	$20.72
	B & H PHOTO-VIDEO-MO/TO	04/12/2010	$463.80
	OFFICE DEPOT #1214	04/12/2010	$189.46
	DELL SALES & SERVICE	04/13/2010	$64.49
	AMZ Buy.com	04/13/2010	$319.00
	Amazon.com	04/13/2010	$65.91
	EZ ID	04/13/2010	$407.00
	WWW.NEWEGG.COM	04/13/2010	$559.98
	AMAZON MKTPLACE PMTS	04/13/2010	$24.35
	B & H PHOTO-VIDEO.COM	04/14/2010	$159.40
	FORESTRY SUPPLIERS	04/13/2010	$167.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN WRIGHT	CAROLINA BIOLOGICAL SUPPL	04/13/2010	$380.50
	GTI HARRIS SEEDS GRDN	04/14/2010	$673.53
	METALS DEPOT	04/14/2010	$139.84
	NATIONAL WELDERS #15	04/13/2010	$90.19
	CSN RackMounts.com	04/15/2010	$144.00
	SYX TIGERDIRECT.COM	04/15/2010	$43.98
	HOMEDEPOT.COM	04/14/2010	$59.96
	CAROLINA BIOLOGICAL SUPPL	04/14/2010	$174.04
	OFFICE DEPOT #1214	04/14/2010	$629.27
	FUJITSUPC	04/16/2010	$159.43
	NATIONAL INSTRUMENTS CORP	04/15/2010	$1,062.36
	OFFICE DEPOT #1214	04/15/2010	$32.24
			$15,001.90
KYLE COMEN	OFFICEMAX CT IN#865644	03/30/2010	$21.58
	OFFICEMAX CT IN#865522	03/30/2010	$14.56
	TECHNOLOGY RESOURCE CORP	04/05/2010	$43.30
	TECHNOLOGY RESOURCE CORP	04/06/2010	$43.30
	PARTY PLAN-IT LLC	04/10/2010	$30.05
	CVS PHARMACY #1039	04/08/2010	$19.33
	MISSION IMPRINTABLE LL	04/09/2010	$1,076.72
	CVS PHARMACY #1039	04/09/2010	$20.55
	DIAMOND SPRINGS WATER	04/09/2010	$126.22
	OFFICEMAX CT IN#083233	04/13/2010	$282.57
	SHERIAR PRESS	04/13/2010	$1,769.45
	COLL OF CHLSTN ALMNI ASC	04/13/2010	$175.00
	CVS PHARMACY #1039	04/13/2010	$25.76
	SHERIAR PRESS	04/13/2010	$2,315.55
	DMI DELL SM BUS	04/15/2010	$135.32
	ALL AMERICAN AWARDS	04/15/2010	$20.00
	TECHNOLOGY RESOURCE CORP	04/19/2010	$42.80
	NATIONAL WELDERS #15	04/19/2010	$137.78
	CTO GOTOMYPC.COM	04/20/2010	$19.95
	SURVEYMONKEY.COM/HELP	04/21/2010	$29.90
	TECHNOLOGY RESOURCE CORP	04/26/2010	$43.10
			$6,392.79
KYLE ROBINSON	OFFICE DEPOT #145	03/31/2010	$118.24
	TCD CENGAGE LEARNING	04/02/2010	$80.99
	2CO.COM KJCINC	04/23/2010	$119.99
			$319.22
LACEY GINN	DIAMOND SPRINGS WATER	04/01/2010	$20.10
	DELL SALES & SERVICE	04/13/2010	$131.14
			$151.24
LATOYA HARRIS	AMERICAN HOTEL REGISTER	04/12/2010	$750.00
	LOWES #00661	04/14/2010	$32.19
	LOWES #00661	04/15/2010	$37.93
	HARRIS TEETER	04/23/2010	$120.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$940.33
LATRICA FIRBY	DIAMOND SPRINGS WATER	03/30/2010	$37.60
	DIAMOND SPRINGS WATER	03/30/2010	$20.45
	APPTCARD	03/31/2010	$21.23
	OFFICEMAX CT IN#937672	04/02/2010	$58.74
	COLL OF CHLSTN ALMNI ASC	04/09/2010	$750.00
	COLL OF CHLSTN ALMNI ASC	04/21/2010	$270.00
			$1,158.02
LEO L JONES	PALMETTO PARTS CO	03/31/2010	$169.64
	THE HOME DEPOT 1118	04/01/2010	$50.39
	THE HOME DEPOT 1118	04/06/2010	$207.73
	FERGUSON ENT #23	04/08/2010	$332.82
	SEARS ROEBUCK 9226	04/15/2010	$13.19
	LOWES #00655	04/16/2010	$342.48
	ROBERT'S SUPPLY COMPAN	04/16/2010	$300.16
	SOUTHERN ELECTRIC SUPP	04/20/2010	$79.77
	LOWES #00661	04/22/2010	$442.36
			$1,938.54
LEROY LEWIS	WAL-MART #3367	04/15/2010	$185.99
	STAPLES 00117127	04/15/2010	$240.77
	WM SUPERCENTER	04/22/2010	$22.40
	STAPLES 00117127	04/22/2010	$311.06
			$760.22
LINDA BRAECKLEIN	CVS PHARMACY #1039	04/09/2010	$5.37
			$5.37
LINDSEY BARR	ARTIST AND CRAFTSMAN SUPP	04/06/2010	$27.66
	PUBLIX #633	04/09/2010	$47.49
	COF MAIL SERVICES	04/12/2010	$4.40
	PUBLIX #633	04/14/2010	$46.50
	CVS PHARMACY #1039	04/14/2010	$3.22
	LOWES #00661	04/25/2010	$22.40
	PIGGLY WIGGLY 026	04/27/2010	$46.45
	PIGGLY WIGGLY 026	04/27/2010	$11.61
	THE GREENERY	04/26/2010	$53.75
			$263.48
LISA RANDLE	NELSON PRINTING	03/31/2010	$1,322.25
	OFFICE DEPOT #2349	04/20/2010	$21.39
			$1,343.64
LOUIS BURNETT	STAPLES 00115832	04/06/2010	$28.35
	FISHER SCI ATL	04/08/2010	$94.87
	VWR INTERNATIONAL INC	04/21/2010	$30.42
	VWR INTERNATIONAL INC	04/21/2010	$87.22
	VWR INTERNATIONAL INC	04/27/2010	$29.75
	19304924	04/27/2010	$68.59
	FISHER SCI ATL	04/28/2010	$94.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$434.07
MAGGIE BELMONT	OFFICE MAX	03/30/2010	$596.85
	AMAZON MKTPLACE PMTS	03/31/2010	$31.47
	APPTCARD	03/31/2010	$52.68
	AMAZON MKTPLACE PMTS	04/02/2010	$17.97
	Amazon.com	04/02/2010	$12.99
	AMAZON MKTPLACE PMTS	04/03/2010	$72.22
	AMAZON MKTPLACE PMTS	04/05/2010	$25.90
	OFFICE MAX	04/07/2010	$30.94
	Amazon.com	04/08/2010	$37.29
	Amazon.com	04/09/2010	$56.75
	AMAZON MKTPLACE PMTS	04/09/2010	$119.16
	AMAZON MKTPLACE PMTS	04/12/2010	$13.13
	APPTCARD	04/20/2010	$26.34
	OFFICE MAX	04/20/2010	$308.49
	Amazon.com	04/21/2010	$68.37
	Amazon.com	04/21/2010	$75.17
	AMAZON MKTPLACE PMTS	04/22/2010	$84.95
	OFFICE MAX	04/22/2010	$292.24
			$1,922.91
MARCIA WHITE	FEDEX 868195362773	03/31/2010	$22.47
	FEDEX 872289579400	04/04/2010	$21.77
	ADORAMA INC	04/09/2010	$9.90
	ADORAMA INC	04/09/2010	$34.90
	FEDEX 793477791778	04/28/2010	$18.19
	FREEZE FRAME PHOTOGRAPHY	04/29/2010	$500.00
			$607.23
MARGARET BONIFAY	OFFICEMAX CT IN#136361	04/14/2010	$34.43
	OFFICEMAX CT IN#338822	04/27/2010	$57.93
			$92.36
MARIA RICHARDSON	FOOD LION #1420	04/04/2010	$5.57
	RITE AID STORE #11608	04/05/2010	$7.05
	WAL-MART #4384	04/05/2010	$20.95
	OFFICE DEPOT #145	04/10/2010	$17.18
	CVS PHARMACY #3564 Q03	04/13/2010	$4.02
	HARRIS TEETER	04/19/2010	$4.28
	WILDFLOUR	04/27/2010	$9.58
			$68.63
MARIANNE PERRY	OFFICEMAX CT IN#915892	04/01/2010	$153.30
	EPSON STORE	04/01/2010	$88.96
	OFFICEMAX CT IN#047383	04/08/2010	$11.84
	OFFICEMAX CT IN#091322	04/13/2010	$51.61
	OFFICEMAX CT IN#291411	04/22/2010	$44.03
	THE MATHWORKS - OA	04/24/2010	$377.21
	THE MATHWORKS - OA	04/28/2010	$150.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	THE MATHWORKS - OA	04/28/2010	$107.46
			$984.83
MARIE L OLEKSIAK	OFFICEMAX CT IN#790920	03/31/2010	$31.73
	LOW COUNTRY TARGET MAILIN	04/08/2010	$68.30
	PUBLIX #633	04/13/2010	$28.44
	CVS PHARMACY #1039	04/15/2010	$2.22
	PIGGLY WIGGLY 026	04/25/2010	$12.28
	PIGGLY WIGGLY 026	04/25/2010	$16.40
	PIGGLY WIGGLY 026	04/25/2010	$1.40
	PUBLIX #633	04/26/2010	$6.97
			$167.74
MARILYN P THARP	FLAGS! GEORGIA	04/01/2010	$12.57
	ISA	04/13/2010	$50.00
	AMERICAN ECONOMIC ASSOCI	04/16/2010	$300.00
			$362.57
MARILYN P WILSON	HARRIS TEETER	04/07/2010	$20.32
	HARRIS TEETER	04/08/2010	$22.29
	AMAZON MKTPLACE PMTS	04/09/2010	$9.99
	BOXWOOD TECH	04/12/2010	$260.00
	AMAZON MKTPLACE PMTS	04/13/2010	$31.67
	AMAZON MKTPLACE PMTS	04/13/2010	$18.49
	AMAZON MKTPLACE PMTS	04/14/2010	$14.39
	BEST BUY 00005173	04/17/2010	$171.93
	HARRIS TEETER	04/16/2010	$25.50
	CHD ALFAXFURNITURE.COM	04/20/2010	$882.99
	HARRIS TEETER	04/21/2010	$48.53
	HARRIS TEETER	04/22/2010	$54.64
	FEDEX 73072567684	04/23/2010	$4.26
	GOOGLE BUY COM	04/26/2010	$186.98
	GOOGLE BUY COM	04/27/2010	$159.54
	K-LOG, INC	04/28/2010	$431.64
	HARRIS TEETER	04/28/2010	$20.30
	Amazon.com	04/29/2010	$87.79
	Amazon.com	04/29/2010	$31.50
	AMAZON MKTPLACE PMTS	04/29/2010	$88.99
	Amazon.com	04/29/2010	$243.77
	Amazon.com	04/29/2010	$16.47
	COLLEGE ART ASSOC	04/29/2010	$115.00
			$2,946.98
MARK BERRY	LANE PRESS	03/31/2010	$501.55
	MCMURRY - CPE	04/02/2010	$300.00
	ISSUU PUBLISHING	04/22/2010	$19.00
			$820.55
MARK MCCONNEL	OFFICEMAX CT IN#059555	04/09/2010	$71.23
	OFFICEMAX CT IN#365475	04/27/2010	$120.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$191.57
MARK MCENTIRE	RIFE PUTTERS	04/01/2010	$86.90
	SOMADYN INC	04/14/2010	$624.00
			$710.90
MARK SLOAN	48HOURPRINT.COM	04/03/2010	$881.43
	ART IN AMERICA	04/02/2010	$15.00
	DIAMOND SPRINGS WATER	04/05/2010	$20.82
	Amazon.com	04/08/2010	$44.10
	CONSTANT CONTACT 1	04/20/2010	$35.00
	PAYPAL STICKEROBOT	04/22/2010	$221.00
	1800GOFEDEX 10010007	04/23/2010	$133.75
	ARTIZOM	04/22/2010	$115.03
			$1,466.13
MARY J JONES	DELL SALES & SERVICE	04/07/2010	$677.19
	STAPLES DIRECT00209411	04/20/2010	$28.75
	Amazon.com	04/26/2010	$49.54
			$755.48
MARY MOSER	STAPLES 00115832	04/01/2010	$42.99
	PALMETTO AWARDS	04/29/2010	$2,458.75
			$2,501.74
MARY PROVOST	DELL SALES & SERVICE	04/01/2010	$1,149.16
	OFFICE DEPOT #2002	04/03/2010	$75.23
	Amazon.com	04/07/2010	$205.70
	Amazon.com	04/07/2010	$22.90
	Amazon.com	04/07/2010	$294.24
	AMAZON MKTPLACE PMTS	04/08/2010	$103.76
	LANGUAGE CIRCLE/PROJEC	04/26/2010	$340.00
	LINTOR MAKE-A-BOOK	04/26/2010	$110.00
			$2,300.99
MELANIE HOFMANN	CUSTOMINK.COM TSH00 OF 00	04/13/2010	$306.00
	TEACHERS COLLEGE PRESS	04/16/2010	$66.60
	Amazon.com	04/16/2010	$85.35
	Amazon.com	04/16/2010	$20.98
	THE CHRONICLE	04/15/2010	$260.00
	BARNES & NOBLE #2915	04/18/2010	$23.67
	OFFICE DEPOT #2233	04/18/2010	$48.34
	APPTCARD	04/20/2010	$26.34
	DMI DELL BUS ONLINE	04/24/2010	$345.33
	DMI DELL BUS ONLINE	04/24/2010	$125.75
			$1,308.36
MELANNIE RICHMOND	LOWES #00661	04/01/2010	$1.37
	AAPER ALCOHOL	04/09/2010	$522.53
	LABSAFE 1015337640	04/22/2010	$20.10
			$544.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANTHA ARDREY	WM SUPERCENTER	04/05/2010	$163.36
	BAUDVILLE, INC	04/13/2010	$702.69
	BAUDVILLE, INC	04/14/2010	$211.30
	WAL-MART #1359	04/15/2010	$9.92
	WWW.THINGSREMEMBERED.COM	04/14/2010	$413.64
	OFFICE MAX	04/15/2010	$32.19
	FRANKIES FUN PARK OF CHAR	04/25/2010	$97.25
	COLLOFCHAR 4210	04/26/2010	$169.95
	WAL-MART #3367	04/25/2010	$52.14
	MICHAELS #9813	04/28/2010	$91.21
			$1,943.65
MELINDA MILEY	Amazon.com	04/17/2010	$119.10
	COLLOFCHAR 4210	04/27/2010	$59.15
	COLLOFCHAR 4210	04/27/2010	$18.00
			$196.25
MELVA A OWENS	OFFICEMAX CT IN#941919	04/02/2010	$38.47
	APPTCARD	04/20/2010	$40.85
	DIAMOND SPRINGS WATER	04/26/2010	$16.14
	OFFICEMAX CT IN#422485	04/29/2010	$39.02
			$134.48
MEREDITH ENGLISH	GSA BUSINESS	03/30/2010	$820.00
	FACEBOOK.COM ADS	04/03/2010	$28.75
	FACEBOOK.COM ADS	04/08/2010	$28.75
	FACEBOOK.COM ADS	04/13/2010	$28.75
	FACEBOOK.COM ADS	04/18/2010	$28.75
	B & H PHOTO-VIDEO.COM	04/20/2010	$49.09
	FACEBOOK.COM ADS	04/23/2010	$28.75
	FACEBOOK.COM ADS	04/28/2010	$28.75
	AMERICAN ADVERTISING FED.	04/28/2010	$100.00
	CAROLINA FLAG & BANNER	04/28/2010	$122.55
			$1,264.14
MICHAEL DUNCAN	SAINT CHRISTOPHER	03/31/2010	$37.50
	CAVIAR & BANANAS	04/05/2010	$6.34
	PALMETTO AWARDS	04/19/2010	$1,483.50
	DIAMOND SPRINGS WATER	04/20/2010	$10.16
	FOOD LION #1499	04/24/2010	$23.98
	SAINT CHRISTOPHER	04/23/2010	$112.50
	VO DON CUSTOM FRAMING	04/27/2010	$212.09
			$1,886.07
MICHAEL GORDON	APPALACHIAN SPRINGS	03/30/2010	$40.41
	OC INKJET COM	04/01/2010	$44.12
	APPALACHIAN SPRINGS	04/06/2010	$10.75
	OFFICE MAX	04/20/2010	$150.48
			$245.76
MICHAEL WIERNICKI	SPANDEX HOUSE, INC	03/31/2010	$210.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	CHARLOTTE RUSSE 379	03/30/2010	$25.80
	AMAZON MKTPLACE PMTS	03/31/2010	$52.99
	BODYCANDY.COM	03/31/2010	$26.98
	AMAZON MKTPLACE PMTS	03/31/2010	$25.48
	OLD NAVY ON-LINE	03/31/2010	$34.39
	CPC CAFEPRESS.COM	04/05/2010	$59.00
	GREAT LAKES FABRICS	04/06/2010	$234.67
	OLD NAVY ON-LINE	04/06/2010	$75.26
	SOCKS4LIFE.COM	04/07/2010	$57.78
	WEDDING-VEIL.COM	04/07/2010	$51.00
	WEB HATS LLC	04/07/2010	$38.94
	RELIABLE PAPER INC	04/07/2010	$41.66
	MJTRIM.COM	04/07/2010	$198.83
	SPANDEX HOUSE, INC	04/12/2010	$107.00
	J. CREW RETAIL #640	04/12/2010	$74.71
	CITI TRENDS #088	04/12/2010	$7.48
	FREDERICKS MAIL ORDER	04/15/2010	$56.50
	CVS PHARMACY #1039	04/14/2010	$31.55
	ARTIST AND CRAFTSMAN SUPP	04/14/2010	$31.09
	SO GOOD JEWELRY	04/14/2010	$145.04
			$1,586.15
MICHELLE BREW	PAISANOS	04/02/2010	$44.74
	SIGMA ALDRICH US	04/12/2010	$147.92
	AMERICAN TYPE CULTURE COL	04/24/2010	$418.00
	PIGGLY WIGGLY 026	04/23/2010	$24.62
			$635.28
MICHELLE FUTRELL	STERICYCLE	04/06/2010	$203.89
	MEDCO SUPPLY	04/06/2010	$40.20
	MEDCO SUPPLY	04/08/2010	$77.68
	ATKINSON POOLS & SPAS	04/13/2010	$228.44
	ATKINSON POOL COMPANY	04/12/2010	$35.42
	VIDEO DIRECT DISTRIBUT	04/20/2010	$349.00
	MEDCO SUPPLY	04/21/2010	$24.16
	MCARTHUR TOWEL & SPORT	04/22/2010	$981.92
	PMI SUPPLY INC	04/21/2010	$117.95
	PCI SAMMONS PRESTON	04/28/2010	$49.01
			$2,107.67
MILTON LANGLEY	NAPA AUTO PARTS 1017428	03/31/2010	$7.08
	ROYALL ACE HARDWARE	03/31/2010	$39.46
	WANDO POWER EQUIPMENT CO	04/06/2010	$17.51
	ROYALL ACE HARDWARE	04/06/2010	$14.50
	EAGLE ONE PRODUCTS	04/05/2010	$173.29
	WANDO POWER EQUIPMENT CO	04/12/2010	$15.00
	ROYALL ACE HARDWARE	04/14/2010	$19.33
	LOWES #00539	04/15/2010	$178.21
	WANDO POWER EQUIPMENT CO	04/15/2010	$62.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	CAROLINA EASTERN MOLONY	04/15/2010	$608.13
	LOWES #00539	04/21/2010	$193.31
	ROYALL ACE HARDWARE	04/21/2010	$16.09
	ZIPS KAR KARE INC	04/22/2010	$91.73
	SIP STATEINDUSTRIAL US	04/24/2010	$411.55
			$1,847.24
MONIQUE OWENS	OFFICEMAX CT IN#917432	04/01/2010	$122.77
	OFFICEMAX CT IN#951280	04/02/2010	$27.13
	VISTAPR VISTAPRINT.COM	04/02/2010	$62.53
	OFFICEMAX CT IN#986847	04/06/2010	$28.67
	WM SUPERCENTER	04/08/2010	$21.44
	XSTAMPERONLINE.COM	04/13/2010	$84.75
	OFFICEMAX CT IN#186989	04/16/2010	$71.32
	OFFICEMAX CT IN#187247	04/16/2010	$7.36
	OFFICEMAX CT IN#205906	04/19/2010	$17.17
	DIAMOND SPRINGS WATER	04/20/2010	$10.70
	DIAMOND SPRINGS WATER	04/20/2010	$56.95
	DELL SALES & SERVICE	04/21/2010	$85.96
	NELSON PRINTING	04/19/2010	$314.33
	DMI DELL HIGHER EDUC	04/29/2010	$586.93
			$1,498.01
MONTE LEE	THE SPORTSMAN SHOP	04/01/2010	$741.43
	PAYPAL ROSEPON	04/02/2010	$110.00
	HARRIS TEETER	04/09/2010	$70.44
	WM SUPERCENTER SE2	04/29/2010	$85.97
			$1,007.84
MORGAN FURR	APPTCARD	03/31/2010	$26.34
	LAM ENTERPRISES INC	04/09/2010	$1,516.12
			$1,542.46
NANCY WALLER	TARGET 00015297	04/05/2010	$13.95
	WHOLESALE INDUSTRIAL ELEC	04/08/2010	$80.63
	AMAZON MKTPLACE PMTS	04/09/2010	$31.44
	OFFICEMAX CT IN#076476	04/09/2010	$92.29
	EDWEEK.ORG	04/15/2010	$64.94
	NELSON PRINTING	04/13/2010	$293.48
	ALL AMERICAN AWARDS	04/16/2010	$12.50
	ASSOC SUPERV AND CURR	04/19/2010	$124.00
			$713.23
NIKI DEWEESE	FEDEX 872289577819	04/09/2010	$39.22
	FEDEX KINKO'S #1523	04/13/2010	$48.07
	C OF C ALUM ASSOC	04/13/2010	$45.00
	FEDEX KINKO'S #1523	04/15/2010	$21.22
	COLL OF CHLSTN ALMNI ASC	04/22/2010	$700.00
			$853.51
NORMA LUDEN	RTS ROCOCO BAKERY LLC	04/05/2010	$228.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	TWIN RIVER LANES IV IN	04/05/2010	$72.00
	NATURE ADVENTURES01 OF 01	04/06/2010	$741.00
	ALL AMERICAN AWARDS	04/07/2010	$197.59
	STAGE PRESENCE EQUIPMENT	04/07/2010	$582.00
	OFFICEMAX CT IN#024847	04/07/2010	$186.88
	DIAMOND SPRINGS WATER	04/08/2010	$68.09
	FOX MUSIC HOUSE	04/09/2010	$374.91
	SPACE WALK	04/10/2010	$240.75
	CUSTOMINK.COM TSH00 OF 00	04/08/2010	$258.57
	PDA LIGHTING	04/09/2010	$250.00
	AMAZON MKTPLACE PMTS	04/12/2010	$12.50
	PAYPAL BOSHIBASIIK	04/12/2010	$23.00
	Amazon.com	04/13/2010	$39.93
	WM SUPERCENTER	04/13/2010	$35.48
	HARRIS TEETER	04/13/2010	$26.26
	Amazon.com	04/13/2010	$19.47
	PARTY CITY OF CHARLESTON	04/13/2010	$85.98
	CIRCLE RED	04/14/2010	$22.74
	HORST WHOLE FLORIST	04/15/2010	$98.82
	DOMINOS PIZZA #5659	04/14/2010	$71.13
	PATRIOTS POINT CAMP	04/14/2010	$117.00
	HARRIS TEETER	04/15/2010	$294.05
	39 RUE DE JEAN	04/14/2010	$482.47
	SUGAR BAKESHOP, INC.	04/16/2010	$150.50
	39 RUE DE JEAN	04/17/2010	$297.91
	CAVIAR & BANANAS	04/16/2010	$358.73
	ORIENTAL TRADING CO	04/15/2010	$554.53
	FLEET LANDING RESTAURA	04/15/2010	$169.16
	A PLUS AWARDS	04/19/2010	$69.88
	TARGET 00013912	04/19/2010	$57.63
	PALMETTO AWARDS	04/20/2010	$322.50
	MELLOW MUSHROOM CHARLE	04/19/2010	$155.16
	AMAZON MKTPLACE PMTS	04/21/2010	$49.39
	HARRIS TEETER	04/21/2010	$101.55
	TGT TARGET.COM	04/21/2010	$111.83
	SAFFRON DELI & BAKERY	04/21/2010	$18.82
	SANTIS	04/22/2010	$99.10
	514-JUMP-MOTO	04/21/2010	$160.00
	IN SEASON CATERING	04/21/2010	$295.74
	MELLOW MUSHROOM CHARLE	04/22/2010	$61.87
	HARRIS TEETER #365	04/23/2010	$54.39
	PAPA JOHN'S #3756	04/22/2010	$65.70
	SUBWAY 00018903	04/24/2010	$53.73
	HARRIS TEETER	04/22/2010	$70.51
	DUNKIN #301850 Q35	04/24/2010	$32.22
			$7,839.47
OLIVER B SMALLS JR	VISTAPR VISTAPRINT.COM	04/06/2010	$9.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER B SMALLS JR	DIAMOND SPRINGS WATER	04/08/2010	$10.75
	VISTAPR VISTAPRINT.COM	04/21/2010	$7.47
	THE UPS STORE #3069	04/24/2010	$11.75
	HAY TIRE	04/22/2010	$121.03
	STAPLES 00115832	04/23/2010	$81.90
	SANDLAPPER PUBLISHING	04/29/2010	$568.99
	THE UPS STORE #3069	04/29/2010	$10.68
			$822.03
PAMELA NIESSLEIN	Amazon Prime	03/31/2010	$79.00
	Amazon.com	03/31/2010	$20.00
	DIAMOND SPRINGS WATER	04/20/2010	$6.45
	DIAMOND SPRINGS WATER	04/20/2010	$30.15
			$135.60
PASANDRA DOUGANS	WAL-MART #0628	04/13/2010	$13.59
	DIAMOND SPRINGS WATER	04/21/2010	$23.60
			$37.19
PATRICIA CLARK	OFFICEMAX CT IN#964757	04/06/2010	$76.80
	OFFICEMAX CT IN#991490	04/06/2010	$74.49
	OFFICEMAX CT IN#228088	04/19/2010	$19.39
	OFFICEMAX CT IN#321016	04/23/2010	$38.94
	OFFICEMAX CT IN#343368	04/26/2010	$267.96
	OFFICEMAX CT IN#432175	04/29/2010	$664.83
			$1,142.41
PATRICIA ROTH	BECKMAN COULTER	03/31/2010	$737.05
	BECKMAN COULTER	04/14/2010	$753.60
			$1,490.65
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	04/12/2010	$37.63
			$37.63
PATRICIA WARD	MODERN LANGUAGE ASSOC.	04/29/2010	$162.55
			$162.55
PATY COWDEN	Gempler 1015213668	04/01/2010	$62.74
	Gempler 1015213669	04/01/2010	$135.51
	BROWNSWOOD NURSERY	04/02/2010	$267.24
	LOWES #00661	04/09/2010	$153.55
	MCALLISTER GREENHOUSES	04/09/2010	$2,129.00
	HYAMS GARDEN AND ACCENTS	04/09/2010	$141.58
	LOWES #00661	04/13/2010	$38.44
	SIP STATEINDUSTRIAL US	04/15/2010	$134.59
	HORST WHOLE FLORIST	04/14/2010	$34.94
	SIMMONS IRRIGATION SYSTEM	04/14/2010	$67.77
	SPRING HILL NURSERIES	04/15/2010	$39.53
	CVS PHARMACY #1039	04/16/2010	$9.66
	GREGORY POOLE EQUIPMEN	04/20/2010	$331.86
	HYAMS GARDEN AND ACCENTS	04/21/2010	$469.18
	LOWES #00661	04/21/2010	$264.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	POSSUM'S LANDSCAPE AND PE	04/23/2010	$227.86
	HYAMS GARDEN AND ACCENTS	04/28/2010	$179.31
	ALL SEASONS TRUE VALUE	04/28/2010	$88.16
			$4,775.20
PAULINE EGELSON	STAPLES 00117127	04/17/2010	$39.72
			$39.72
PETER LEE	NCHARLESTON FLUID SYS #2	04/08/2010	$295.04
	LOWES #00661	04/12/2010	$11.81
	FISHER SCI ATL	04/15/2010	$127.74
	FISHER SCI ATL	04/17/2010	$352.60
	US PLASTICS/USP HOME	04/19/2010	$80.60
	GODADDY.COM	04/19/2010	$8.99
	US PLASTICS/USP HOME	04/21/2010	$21.52
	FISHER SCI HUS	04/22/2010	$88.14
			$986.44
PETER MEIER	HAY TIRE	04/05/2010	$347.80
	COLLOFCHAR 4210	04/20/2010	$62.35
	LOWES #00661	04/22/2010	$20.07
	PETCO 1528 63515282	04/29/2010	$15.57
			$445.79
PHILIP PARADISE	WWW.NEWEGG.COM	04/12/2010	$65.10
			$65.10
PHILLIP DUSTAN	Amazon.com	04/23/2010	$72.95
			$72.95
PHYLLIS GATES	ILP INSECT LORE	04/07/2010	$81.36
	ECC DSS-Disc Sch Suppl	04/12/2010	$95.25
			$176.61
RACHEL BALLINGER	OFFICEMAX CT IN#899522	03/31/2010	$193.71
	OFFICEMAX CT IN#983906	03/31/2010	$3.88
	CVS PHARMACY #1039	03/30/2010	$10.63
	DIAMOND SPRINGS WATER	03/31/2010	$62.02
	COLLOFCHAR 4210	04/05/2010	$1.54
	CVS PHARMACY #1039	04/06/2010	$4.50
	ISTOCK INTERNATIONAL	04/07/2010	$1,075.00
	FEDEX KINKO'S #1523	04/09/2010	$12.88
	CVS PHARMACY #1039	04/12/2010	$3.54
	COLLOFCHAR 4210	04/15/2010	$47.47
	CVS PHARMACY #1039	04/14/2010	$19.40
	COLLOFCHAR 4210	04/16/2010	$28.98
	ALL AMERICAN AWARDS	04/13/2010	$11.75
	OFFICEMAX CT IN#233197	04/20/2010	$191.55
	LYNDA.COM	04/20/2010	$25.00
	COLLOFCHAR 4210	04/20/2010	$4.28
	OFFICEMAX CT IN#207886	04/20/2010	$46.78
	XEROX DIRECT	04/20/2010	$1,166.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL BALLINGER	FACEBOOK.COM ADS	04/25/2010	$35.46
	FACEBOOK.COM ADS	04/23/2010	$39.78
	FACEBOOK.COM ADS	04/27/2010	$38.89
	STAPLES 00108266	04/27/2010	$15.57
	BEACH AUDIO INC	04/28/2010	$33.95
	DIAMOND SPRINGS WATER	04/27/2010	$69.30
	GODADDY.COM	04/29/2010	$176.05
	FACEBOOK.COM ADS	04/29/2010	$39.98
			$3,358.21
RACHEL COLLIER	OFFICEMAX CT IN#943379	04/02/2010	$47.17
	OFFICEMAX CT IN#943397	04/02/2010	$97.04
	OFFICEMAX CT IN#989754	04/06/2010	$68.31
	OFFICEMAX CT IN#236173	04/20/2010	$19.50
	OFFICEMAX CT IN#343429	04/27/2010	$37.25
	OFFICEMAX CT IN#390886	04/28/2010	$19.96
			$289.23
RAY CREEDE	COLLOFCHAR 4210	04/23/2010	$19.51
			$19.51
REGINA SEMKO	WORLD MKT 00002162	04/07/2010	$75.19
	VISTAPR VISTAPRINT.COM	04/09/2010	$85.99
	DIAMOND SPRINGS WATER	04/20/2010	$6.45
	DIAMOND SPRINGS WATER	04/20/2010	$18.88
	OFFICEMAX CT IN#226727	04/20/2010	$25.85
	OFFICEMAX CT IN#381617	04/28/2010	$24.65
			$237.01
RENA PROVO	MICHIGAN STATE UNIVERSITY	04/09/2010	$115.00
	OFFICEMAX CT IN#265391	04/21/2010	$412.32
	CAROLINA FLAG & BANNER	04/27/2010	$226.33
			$753.65
RENEE JONES	APPLE STORE #R318	04/02/2010	$138.68
	OFFICEMAX CT IN#170767	04/15/2010	$335.32
	DMI DELL HIGHER EDUC	04/17/2010	$279.48
	OFFICEMAX CT IN#180578	04/16/2010	$31.18
	DMI DELL HIGHER EDUC	04/19/2010	$532.35
	DIAMOND SPRINGS WATER	04/20/2010	$9.44
	DIAMOND SPRINGS WATER	04/20/2010	$6.45
	DELL SALES & SERVICE	04/21/2010	$9.66
	DELL SALES & SERVICE	04/21/2010	$146.19
	DELL SALES & SERVICE	04/23/2010	$12.90
	DELL SALES & SERVICE	04/24/2010	$572.78
	DELL SALES & SERVICE	04/24/2010	$193.51
	DELL SALES & SERVICE	04/27/2010	$338.62
			$2,606.56
RICHARD N KRANTZ JR	EMERGENCY MEDICAL PROD	03/31/2010	$458.56
	BERT'S MOTOR WORKS	03/30/2010	$878.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	HUGHES LUMBER & BUILDI	04/01/2010	$29.16
	RICK HENDRICK CHEVROLET 9	04/05/2010	$1,704.78
	WAL-MART #2348	04/07/2010	$10.85
	PHC MEDICAL SALES	04/09/2010	$55.63
	LOWES #00661	04/09/2010	$10.69
	BIG LOTS #019700019752	04/15/2010	$33.48
	DAVIS STANTON INC	04/19/2010	$70.00
	ANDERSON FIRE AND SAFETY	04/28/2010	$208.88
	LOWES #00661	04/29/2010	$68.89
			$3,529.43
RICK ZENDER	WAL-MART	04/07/2010	$65.45
			$65.45
RITA F SPENCER	ALSCO	04/06/2010	$71.46
	ALSCO	04/14/2010	$105.83
	ALSCO	04/20/2010	$86.95
			$264.24
ROBERT ASHLEY	SOUTHERN LUMBER & MILLWOR	03/30/2010	$543.52
	BIG LOTS #000000000042	03/30/2010	$10.11
	ROSE BRAND WIPERS	04/02/2010	$283.92
	ARTIST AND CRAFTSMAN SUPP	04/02/2010	$39.53
	LOWES #00497	04/07/2010	$344.12
	CHARLESTON PAINT CO.	04/09/2010	$32.22
	SOUTHERN LITES, LLC	04/09/2010	$348.95
	ARTIST AND CRAFTSMAN SUPP	04/10/2010	$12.94
	LOWES #00497	04/12/2010	$146.01
	CHARLESTON PAINT CO.	04/15/2010	$51.57
	Amazon.com	04/22/2010	$30.60
	TRANSOCEAN EQUIPMENT MANA	04/23/2010	$1,500.00
	Amazon.com	04/26/2010	$34.92
	NORTHERN TOOL EQUIP	04/22/2010	$123.57
	MCMASTER-CARR	04/26/2010	$86.66
	NATIONAL WELDERS #15	04/26/2010	$11.52
	SOUTHERN LITES, LLC	04/28/2010	$339.68
	MCMASTER-CARR	04/28/2010	$155.57
	LOWES #00497	04/29/2010	$133.14
			$4,228.55
ROBERT D RICHARDSON	DMI DELL HIGHER EDUC	04/07/2010	$408.57
	PROMETRIC EXAM FEE	04/10/2010	$50.00
	DMI DELL HIGHER EDUC	04/16/2010	$404.72
	APPLE STORE #R318	04/28/2010	$10.75
			$874.04
ROBERT NEVILLE	INTERNATIONAL TRANSACTION	04/01/2010	$0.59
	www.realtimesoft.com	03/30/2010	$73.90
	DMI DELL HIGHER EDUC	04/02/2010	$132.30
	GODADDY.COM	04/05/2010	$199.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEVILLE	HP DIRECT - SMB	04/10/2010	$1,428.11
			$1,834.89
ROBERT PODOLSKY	FISHER SCI ATL	04/01/2010	$51.57
	FISHER SCI ATL	04/01/2010	$11.44
	PAYPAL SUEDEDOG	04/06/2010	$58.00
	VWR INTERNATIONAL INC	04/14/2010	$185.91
	FISHER SCI ATL	04/15/2010	$128.67
	PAYPAL BUYDIG	04/21/2010	$349.95
	FISHER SCI ATL	04/23/2010	$68.76
	FISHER SCI ATL	04/29/2010	$141.95
			$996.25
ROBERT REESE	WWW.555-1212.COM	04/15/2010	$22.99
			$22.99
ROBIN LAROCQUE	COLLOFCHAR 4210	04/14/2010	$23.09
	STAPLES 00115832	04/14/2010	$25.37
			$48.46
ROBYNE VICKERS	DIAMOND SPRINGS WATER	03/30/2010	$38.42
			$38.42
ROGER BROWN	BENDT BROTHERS	04/05/2010	$205.88
			$205.88
ROY GAY	SOUTHERN LOCK & SUPPLY	04/07/2010	$140.40
	SOUTHERN LOCK & SUPPLY	04/09/2010	$14.40
	SOUTHERN LOCK & SUPPLY	04/09/2010	$110.26
	SOUTHERN LOCK & SUPPLY	04/14/2010	$498.53
	SOUTHERN LOCK & SUPPLY	04/27/2010	$193.32
			$956.91
ROY SNIPE	BATTERIES PLUS #39	04/20/2010	$85.89
	FULLCOMPASSWEB	04/21/2010	$56.45
	COLLOFCHAR 4210	04/29/2010	$9.40
			$151.74
SABRINA HOLLOWAY	OFFICE MAX	04/01/2010	$21.49
	OFFICE DEPOT #1214	04/01/2010	$124.69
	OFFICE DEPOT #1214	04/01/2010	$8.58
	UPS 00003974R104032010	04/15/2010	$1.93
	UPS 00003974R103062010	04/15/2010	$32.20
	OFFICE MAX	04/25/2010	$381.07
			$569.96
SAMUEL WHEELER	OFFICEMAX CT IN#899545	04/01/2010	$143.67
	COLLOFCHAR 4210	04/15/2010	$16.06
	COLLOFCHAR 4210	04/21/2010	$26.48
			$186.21
SANDRA BENNETT	DOMINOS PIZZA #5659	04/03/2010	$32.06
	PAYPAL DIGITEXT	04/02/2010	$139.00
	DRI LIWC TEXT ANALYSIS	04/02/2010	$99.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BENNETT	Amazon.com	04/07/2010	$69.99
	COMPUSULT INC	04/07/2010	$180.88
	OFFICEMAX CT IN#029677	04/08/2010	$231.45
	DOMINOS PIZZA #5659	04/10/2010	$32.06
	STUDENT DISCOUNTS	04/12/2010	$102.00
	INTERNATIONAL TRANSACTION	04/14/2010	$0.97
	PAYPAL PARAMECIAVA	04/13/2010	$40.00
	WWW.CLEVERBRIDGE.NET	04/13/2010	$121.00
	U OF O NEUROSCIENCE/ZIRC/	04/16/2010	$340.00
	OFFICEMAX CT IN#196834	04/16/2010	$62.16
	AQUARIUMGUYS.COM	04/21/2010	$170.20
	Maxon Computer, Inc.	04/26/2010	$908.73
			$2,530.45
SARAH ORSBORN	ARTIST AND CRAFTSMAN SUPP	03/31/2010	$62.24
	WILCOX OFFICE MART	04/06/2010	$1,274.25
	BROOKS SIGN CENTER	04/13/2010	$80.63
	KREMER PIGMENTS	04/15/2010	$98.00
	AMAZON MKTPLACE PMTS	04/20/2010	$69.99
	ARTIST AND CRAFTSMAN SUPP	04/20/2010	$4.99
	CVS PHARMACY #1039	04/21/2010	$3.21
	OFFICEMAX CT IN#395158	04/28/2010	$150.65
			$1,743.96
SARAH REBECCA PRIOR	PAYPAL TWINSFUND	03/31/2010	$175.00
	LOWES #00661	04/01/2010	$8.57
	THERMO FISHER SCIENTIFIC	04/09/2010	$279.85
	BOAT/US ONLINES	04/14/2010	$163.00
	SIEMENS WATER TECH QPS	04/20/2010	$138.00
	SIEMENS WATER TECH QPS	04/21/2010	$125.00
			$889.42
SARAH SIMMONITE	FEDEX 793397319427	04/01/2010	$24.13
	FEDEX 793417008894	04/10/2010	$53.23
	OFFICEMAX CT IN#090605	04/13/2010	$72.17
	FEDEX 856615326881	04/16/2010	$18.73
	DIAMOND SPRINGS WATER	04/20/2010	$5.38
	DIAMOND SPRINGS WATER	04/20/2010	$4.72
	FEDEX 798605416691	04/28/2010	$24.02
	OFFICEMAX CT IN#421251	04/29/2010	$120.55
			$322.93
SARAH WOOTEN	OFFICEMAX CT IN#024329	04/07/2010	$60.62
	OFFICEMAX CT IN#253667	04/20/2010	$24.32
	NELSON PRINTING	04/19/2010	$610.17
	CVS PHARMACY #1039	04/21/2010	$25.51
			$720.62
SARAH ZEIGLER	BMI SUPPLY	04/14/2010	$389.25
			$389.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANISE BROWN	LOW COUNTRY TARGET MAILIN	03/30/2010	$281.58
	APPTCARD	04/20/2010	$26.34
	ANA ART NEWS MAGAZINE	04/28/2010	$39.95
			$347.87
SHARON MCKENZIE	DELL SALES & SERVICE	04/01/2010	$267.64
	STAPLES 00115832	04/05/2010	$18.67
	DELL SALES & SERVICE	04/10/2010	$38.67
	OFFICEMAX CT IN#176174	04/15/2010	$64.70
	DIAMOND SPRINGS WATER	04/16/2010	$126.01
			$515.69
SHEILA A VANEK	APPTCARD	04/20/2010	$26.34
	OFFICEMAX CT IN#342398	04/26/2010	$13.67
			$40.01
SHELLY HOERNER	UPPER DECK SPORTS	04/06/2010	$727.47
			$727.47
SHIRLEY JEFFRIES	Amazon.com	03/31/2010	$190.31
	Amazon.com	04/01/2010	$21.93
	Amazon.com	04/01/2010	$55.81
	Amazon.com	04/01/2010	$285.06
	WOMEN MAKE MOVIES	03/31/2010	$265.00
	AMAZON MKTPLACE PMTS	04/02/2010	$43.11
	Amazon.com	04/03/2010	$316.88
	Amazon.com	04/03/2010	$14.97
	Amazon.com	04/04/2010	$18.97
	AMAZON MKTPLACE PMTS	04/03/2010	$39.74
	AMAZON MKTPLACE PMTS	04/03/2010	$18.99
	AMAZON MKTPLACE PMTS	04/03/2010	$114.44
	AMAZON MKTPLACE PMTS	04/02/2010	$62.98
	Amazon.com	04/03/2010	$121.99
	Amazon.com	04/03/2010	$391.25
	Amazon.com	04/03/2010	$71.49
	Amazon.com	04/03/2010	$63.39
	Amazon.com	04/03/2010	$820.91
	Amazon.com	04/04/2010	$739.32
	Amazon.com	04/03/2010	$145.99
	AMAZON MKTPLACE PMTS	04/02/2010	$43.98
	AMAZON MKTPLACE PMTS	04/02/2010	$73.94
	Amazon.com	04/06/2010	$161.99
	Amazon.com	04/05/2010	$22.98
	AMAZON MKTPLACE PMTS	04/05/2010	$201.99
	AMAZON MKTPLACE PMTS	04/06/2010	$146.37
	Amazon.com	04/06/2010	$104.17
	AMAZON MKTPLACE PMTS	04/06/2010	$59.52
	AMAZON MKTPLACE PMTS	04/06/2010	$188.19
	AMAZON MKTPLACE PMTS	04/06/2010	$34.12
	AMAZON MKTPLACE PMTS	04/07/2010	$58.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	04/07/2010	$35.99
	AMAZON MKTPLACE PMTS	04/07/2010	$104.47
	Amazon.com	04/08/2010	$581.13
	Amazon.com	04/08/2010	$63.94
	Amazon.com	04/07/2010	$717.18
	AMAZON MKTPLACE PMTS	04/08/2010	$10.94
	Amazon.com	04/07/2010	$214.38
	Amazon.com	04/08/2010	$153.98
	Amazon.com	04/08/2010	$697.25
	Amazon.com	04/08/2010	$33.30
	Amazon.com	04/08/2010	$71.95
	AMAZON MKTPLACE PMTS	04/07/2010	$127.42
	Amazon.com	04/08/2010	$141.18
	AMAZON MKTPLACE PMTS	04/07/2010	$161.99
	Amazon.com	04/07/2010	$808.31
	AMAZON MKTPLACE PMTS	04/07/2010	$121.99
	Amazon.com	04/08/2010	$101.98
	AMAZON MKTPLACE PMTS	04/08/2010	$708.92
	Amazon.com	04/08/2010	$89.89
	Amazon.com	04/08/2010	$52.58
	Amazon.com	04/09/2010	$146.34
	Amazon.com	04/09/2010	$152.99
	AMAZON MKTPLACE PMTS	04/09/2010	$20.98
	Amazon.com	04/08/2010	$73.94
	AMAZON MKTPLACE PMTS	04/09/2010	$51.89
	Amazon.com	04/08/2010	$30.39
	AMAZON MKTPLACE PMTS	04/08/2010	$106.98
	AMAZON MKTPLACE PMTS	04/08/2010	$201.99
	Amazon.com	04/08/2010	$336.33
	Amazon.com	04/09/2010	$75.43
	AMAZON MKTPLACE PMTS	04/08/2010	$97.17
	AMAZON MKTPLACE PMTS	04/10/2010	$36.94
	AMAZON MKTPLACE PMTS	04/09/2010	$256.94
	Amazon.com	04/10/2010	$654.40
	Amazon.com	04/09/2010	$54.45
	Amazon.com	04/09/2010	$477.70
	Amazon.com	04/10/2010	$58.99
	ABEBOOKS.COM	04/09/2010	$70.15
	Amazon.com	04/10/2010	$106.23
	Amazon.com	04/09/2010	$23.99
	AMAZON MKTPLACE PMTS	04/11/2010	$321.64
	AMAZON MKTPLACE PMTS	04/09/2010	$52.50
	AMAZON MKTPLACE PMTS	04/09/2010	$30.14
	INTERNATIONAL TRANSACTION	04/12/2010	$0.56
	Amazon.com	04/10/2010	$29.50
	AMAZON MKTPLACE PMTS	04/10/2010	$171.94
	AMAZON MKTPLACE PMTS	04/10/2010	$26.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	04/10/2010	$43.99
	Amazon.com	04/12/2010	$176.49
	AMAZON MKTPLACE PMTS	04/12/2010	$118.94
	AMAZON MKTPLACE PMTS	04/12/2010	$162.99
	Amazon.com	04/13/2010	$39.07
	AMAZON MKTPLACE PMTS	04/12/2010	$201.99
	Amazon.com	04/12/2010	$533.79
	Amazon.com	04/13/2010	$15.47
	Amazon.com	04/13/2010	$29.97
	Amazon.com	04/13/2010	$599.88
	AMAZON MKTPLACE PMTS	04/13/2010	$113.64
	AMAZON MKTPLACE PMTS	04/13/2010	$66.94
	AMAZON MKTPLACE PMTS	04/13/2010	$91.99
	Amazon.com	04/14/2010	$38.99
	Amazon.com	04/14/2010	$172.48
	Amazon.com	04/13/2010	$41.99
	Amazon.com	04/13/2010	$678.99
	Amazon.com	04/13/2010	$48.99
	Amazon.com	04/13/2010	$65.39
	AMAZON MKTPLACE PMTS	04/13/2010	$29.79
	Amazon.com	04/15/2010	$235.82
	Amazon.com	04/14/2010	$461.38
	AMAZON MKTPLACE PMTS	04/14/2010	$23.13
	AMAZON MKTPLACE PMTS	04/14/2010	$108.49
	AMAZON MKTPLACE PMTS	04/14/2010	$241.06
	Amazon.com	04/15/2010	$143.93
	AMAZON MKTPLACE PMTS	04/15/2010	$26.16
	AMAZON MKTPLACE PMTS	04/15/2010	$32.79
	AMAZON MKTPLACE PMTS	04/15/2010	$47.52
	Amazon.com	04/15/2010	$441.48
	Amazon.com	04/15/2010	$136.53
	TEACHING FOR CHANGE/NE	04/14/2010	$62.55
	Amazon.com	04/16/2010	$43.99
	Amazon.com	04/17/2010	$43.99
	Amazon.com	04/16/2010	$182.66
	AMAZON MKTPLACE PMTS	04/16/2010	$27.99
	AMAZON MKTPLACE PMTS	04/16/2010	$101.83
	AMAZON MKTPLACE PMTS	04/17/2010	$71.49
	Amazon.com	04/16/2010	$93.99
	Amazon.com	04/19/2010	$182.25
	Amazon.com	04/19/2010	$428.02
	Amazon.com	04/19/2010	$141.99
	AMAZON MKTPLACE PMTS	04/21/2010	$271.76
	Amazon.com	04/20/2010	$339.54
	Amazon.com	04/21/2010	$38.99
	Amazon.com	04/21/2010	$75.96
	AMAZON MKTPLACE PMTS	04/20/2010	$42.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	04/20/2010	$87.48
	AMAZON MKTPLACE PMTS	04/20/2010	$281.99
	Amazon.com	04/20/2010	$745.48
	AMAZON MKTPLACE PMTS	04/20/2010	$76.79
	Amazon.com	04/21/2010	$28.97
	AMAZON MKTPLACE PMTS	04/21/2010	$42.94
	AMAZON MKTPLACE PMTS	04/21/2010	$58.49
	Amazon.com	04/21/2010	$29.97
	Amazon.com	04/22/2010	$496.83
	Amazon.com	04/23/2010	$84.98
	Amazon.com	04/22/2010	$76.29
	Amazon.com	04/22/2010	$121.07
	AMAZON MKTPLACE PMTS	04/22/2010	$227.14
	AMAZON MKTPLACE PMTS	04/22/2010	$86.94
	Amazon.com	04/22/2010	$155.20
	Amazon.com	04/23/2010	$173.98
	Amazon.com	04/24/2010	$44.91
	Amazon.com	04/24/2010	$222.67
	Amazon.com	04/23/2010	$78.99
	Amazon.com	04/23/2010	$1,226.85
	Amazon.com	04/23/2010	$168.22
	Amazon.com	04/24/2010	$33.66
	Amazon.com	04/24/2010	$46.03
	Amazon.com	04/24/2010	$586.30
	Amazon.com	04/23/2010	$157.22
	AMAZON MKTPLACE PMTS	04/23/2010	$114.50
	Amazon.com	04/24/2010	$80.94
	Amazon.com	04/24/2010	$284.93
	Amazon.com	04/23/2010	$381.98
	SC.GOV	04/23/2010	$73.07
	Amazon.com	04/24/2010	$58.59
	Amazon.com	04/24/2010	$68.98
	Amazon.com	04/23/2010	$22.94
	AMAZON MKTPLACE PMTS	04/23/2010	$23.98
	NHBS LTD	04/23/2010	$106.11
	Amazon.com	04/24/2010	$41.43
	INTERNATIONAL TRANSACTION	04/26/2010	$1.06
	Amazon.com	04/27/2010	$103.94
	Amazon.com	04/27/2010	$318.08
	Amazon.com	04/26/2010	$1,142.51
	Amazon.com	04/27/2010	$352.64
	Amazon.com	04/26/2010	$449.49
	AMAZON MKTPLACE PMTS	04/26/2010	$182.67
	Amazon.com	04/26/2010	$271.96
	Amazon.com	04/26/2010	$702.16
	Amazon.com	04/27/2010	$72.92
	Amazon.com	04/28/2010	$42.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	04/28/2010	$43.94
	Amazon.com	04/27/2010	$27.82
	Amazon.com	04/27/2010	$113.94
	Amazon.com	04/27/2010	$710.51
	Amazon.com	04/27/2010	$83.88
	Amazon.com	04/28/2010	$192.99
	Amazon.com	04/27/2010	$186.58
	Amazon.com	04/28/2010	$518.44
	Amazon.com	04/29/2010	$270.98
	Amazon.com	04/29/2010	$172.99
	Amazon.com	04/28/2010	$186.60
	Amazon.com	04/28/2010	$489.60
	Amazon.com	04/29/2010	$5.55
	Amazon.com	04/29/2010	$575.73
	Amazon.com	04/29/2010	$287.91
	Amazon.com	04/29/2010	$9.35
	Amazon.com	04/29/2010	$118.94
	Amazon.com	04/29/2010	$669.20
	Amazon.com	04/28/2010	$1,120.30
	Amazon.com	04/29/2010	$187.97
	Amazon.com	04/28/2010	$159.94
	Amazon.com	04/29/2010	$252.99
	AMAZON MKTPLACE PMTS	04/28/2010	$28.98
	Amazon.com	04/28/2010	$207.41
	AMAZON MKTPLACE PMTS	04/28/2010	$114.68
	Amazon.com	04/29/2010	$56.19
	Amazon.com	04/29/2010	$58.49
	Amazon.com	04/29/2010	$155.62
			$38,128.42
SHULA HOLTZ	OFFICEMAX CT IN#074136	04/09/2010	$19.74
	PUBLIX #472	04/11/2010	$2.03
	OFFICEMAX CT IN#122183	04/13/2010	$19.16
			$40.93
SIMON WHITAKER	OLD HAT CREATIVE	04/04/2010	$600.00
	CRUCIAL.COM-LEXARMEDIA	04/09/2010	$120.99
	CRUCIAL.COM-LEXARMEDIA	04/20/2010	$362.96
	CVS PHARMACY #1039	04/27/2010	$38.51
			$1,122.46
SONYA ALLEN	DIAMOND SPRINGS WATER	04/20/2010	$5.38
			$5.38
STARR JORDAN	DIAMOND SPRINGS WATER	03/30/2010	$4.72
	TARGET 00018291	03/31/2010	$19.16
	USPS 45148102429802592	04/09/2010	$5.60
	THE HOME DEPOT 1118	04/08/2010	$322.27
	TARGET 00013912	04/09/2010	$9.76
	STAPLES 00115832	04/09/2010	$56.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STARR JORDAN	STAPLES 00115832	04/11/2010	$95.64
	PALMETTO AWARDS	04/15/2010	$209.63
	TARGET 00018291	04/19/2010	$35.52
	OFFICE MAX	04/19/2010	$19.34
	OFFICEMAX CT IN#256672	04/20/2010	$63.25
	LOWES #00661	04/23/2010	$41.85
	STAPLES 00115832	04/23/2010	$29.01
	BARNES&NOBLE COM	04/23/2010	$42.17
	BARNES&NOBLE COM	04/23/2010	$9.67
	ONLINESTORES.COM FLAGS	04/26/2010	$68.07
	OFFICE DEPOT #145	04/27/2010	$21.48
	THE HOME DEPOT 1118	04/27/2010	$145.02
			$1,198.87
STEPHAINE CAMPBELL	TURKYS AUTO & TOWING	03/31/2010	$45.00
	NELSON PRINTING	04/08/2010	$256.39
	BLUESTEINS MENS & BOYS	04/28/2010	$61.27
			$362.66
STEPHANIE AUWAERTER	OFFICEMAX CT IN#992692	04/06/2010	$986.69
	CHARLESTON ENGRAVERS	04/14/2010	$258.00
	MICHAELS #9813	04/16/2010	$96.59
	NATIONAL WELDERS #15	04/14/2010	$3.10
	CHARLESTON COUNTY PRC	04/16/2010	$100.00
	DICK'S CLOTHING&SPORTING	04/17/2010	$150.46
	DIAMOND SPRINGS WATER	04/20/2010	$5.38
	DIAMOND SPRINGS WATER	04/20/2010	$18.88
	APPTCARD	04/20/2010	$26.34
			$1,645.44
STEPHANIE VISSER	ARTIST AND CRAFTSMAN SUPP	03/30/2010	$40.57
	APPTCARD	03/31/2010	$21.23
	OFFICEMAX CT IN#953282	04/02/2010	$53.01
	OFFICEMAX CT IN#956018	04/05/2010	$13.96
	CVS PHARMACY #1039	04/13/2010	$31.45
	PEKING GOURMET II QPS	04/20/2010	$60.70
	CVS PHARMACY #1039	04/19/2010	$123.82
	STARBUCKS USA 00141200	04/20/2010	$28.87
			$373.61
STEVE ROSENBERG	OXFORD UNIVERSITY PRES	03/31/2010	$99.55
	ROWMAN LITTLEFIELD PUB	04/19/2010	$61.03
			$160.58
STEVEN BAMEL	CSCCA	04/14/2010	$102.75
	CSCCA	04/14/2010	$231.19
	CSCCA	04/14/2010	$102.75
	CSCCA	04/17/2010	$231.19
	CSCCA	04/17/2010	$231.19
	CSCCA	04/17/2010	$102.75

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN BAMEL	THE SPORTSMAN SHOP	04/20/2010	$10.31
	KMART 3080	04/19/2010	$42.95
	CVS PHARMACY #1039	04/19/2010	$32.20
			$1,087.28
STUDENT LIFE GHOST TRAVEL	HOMESTEAD #9683	04/12/2010	$159.24
	HOMESTEAD #9683	04/12/2010	$164.23
	CENTENNIAL INN	04/16/2010	$204.70
	CENTENNIAL INN	04/17/2010	$30.00
	CENTENNIAL INN	04/19/2010	$102.35
	CHARLESTON WATER TAXI,LLC	04/20/2010	$80.00
			$740.52
SUE SOMMER-KRESSE	CHARLESTON METRO CHAMBER	04/23/2010	$35.00
			$35.00
SUSAN ANDERSON RIVALEAU	FEDEX 872289575047	03/31/2010	$26.66
	FEDEX 872289576753	04/16/2010	$29.27
			$55.93
SUSAN ATWOOD	DIAMOND SPRINGS WATER	03/30/2010	$33.04
	FEDEX 870067006485	04/04/2010	$23.11
	DIAMOND SPRINGS WATER	04/26/2010	$38.42
			$94.57
SUSAN HARTMAN	WAL-MART #0632	04/18/2010	$24.60
			$24.60
SUSAN KATTWINKEL	Amazon.com	03/31/2010	$50.76
	AMAZON MKTPLACE PMTS	04/01/2010	$130.00
	CHARLESTON ENGRAVERS	04/16/2010	$258.00
	NELSON PRINTING	04/16/2010	$404.42
			$843.18
SUSAN OAKES	AMAZON MKTPLACE PMTS	04/22/2010	$17.47
	DOMINOS PIZZA #5659	04/22/2010	$29.12
	AMAZON MKTPLACE PMTS	04/23/2010	$157.88
	DOMINOS PIZZA #5659	04/22/2010	$29.12
	DOMINOS PIZZA #5659	04/28/2010	$32.42
			$266.01
SUSAN PAYMENT	ACUI/ASSOC OF COLLEGE	04/02/2010	$99.00
	ORIENTAL TRADING CO	04/09/2010	$111.77
	STICKY FINGERS	04/13/2010	$988.13
	COMPLETE MUSIC OF CHAR	04/16/2010	$150.00
	PUBLIX #1145	04/24/2010	$5.19
	PUBLIX #1145	04/28/2010	$142.07
	COMPLETE MUSIC OF CHAR	04/28/2010	$300.00
			$1,796.16
SUZANNE MORRIS	TRIDENT TECH COLLEGE	04/22/2010	$129.00
			$129.00
SUZETTE STILLE	NATL RESRCH CTR COLLEGE &	03/31/2010	$978.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$978.95
TAIJI MARINO	SUBWAY 00011221	03/31/2010	$16.43
	GREENERY GALLERY INC	03/31/2010	$333.25
	NELSON PRINTING	04/01/2010	$93.53
	DIAMOND SPRINGS WATER	04/20/2010	$33.21
	DIAMOND SPRINGS WATER	04/20/2010	$9.44
			$485.86
TAKARA CHATMAN	STAPLES DIRECT00209908	04/01/2010	$177.36
	STAPLES 00115832	04/12/2010	$8.37
	OFFICEMAX CT IN#088814	04/13/2010	$135.15
	OFFICEMAX CT IN#158466	04/15/2010	$15.05
	OFFICEMAX CT IN#158335	04/15/2010	$91.71
	APPTCARD	04/20/2010	$26.34
	OFFICEMAX CT IN#252015	04/20/2010	$69.70
	OFFICEMAX CT IN#255797	04/21/2010	$104.29
	OFFICEMAX CT IN#279372	04/21/2010	$6.66
	TGI SIGNS	04/23/2010	$129.00
			$763.63
TARA MILLER	OFFICEMAX CT IN#038308	04/09/2010	$81.28
	DIAMOND SPRINGS WATER	04/20/2010	$8.55
	SURVEYMONKEY.COM/HELP	04/28/2010	$19.95
			$109.78
TARA SCOZZARO	FEDEX 862321485945	04/01/2010	$17.47
	FEDEX 862321485934	04/02/2010	$19.30
	PHOTODON	04/06/2010	$44.63
			$81.40
TERESA CALHOUN	OFFICEMAX CT IN#749838	04/02/2010	$8.22
	OFFICE MAX	04/05/2010	$9.66
	BEST GOLF CARS-MYRTLE	04/05/2010	$74.12
	HAY TIRE	04/06/2010	$997.61
	OFFICE MAX	04/08/2010	$133.24
	OFFICEMAX CT IN#295334	04/22/2010	$41.77
	MSI MAIL SHIP INC	04/23/2010	$736.06
	OFFICE MAX	04/28/2010	$238.77
			$2,239.45
TERESA SMITH	WM SUPERCENTER	04/12/2010	$55.81
	OFFICE DEPOT #145	04/13/2010	$79.46
	WAL-MART #1748	04/15/2010	$80.54
	STANDARD ENTERPRISES IN	04/23/2010	$298.54
	STICKY FINGERS	04/27/2010	$210.62
	WAL-MART #1748	04/28/2010	$97.65
	SUBWAY 00011221	04/28/2010	$16.43
			$839.05
TIA BROWN	OFFICEMAX CT IN#995505	04/06/2010	$123.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$123.04
TIM ALBRECHT	RED HAT INC	04/29/2010	$60.00
			$60.00
TIMOTHY FENNELL	B & H PHOTO-VIDEO-MO/TO	04/13/2010	$113.00
	OFFICE DEPOT #145	04/15/2010	$16.11
	NARRATOR TRACKS INC	04/23/2010	$64.95
			$194.06
TINA ROGONIA	STAPLES 00115832	04/16/2010	$27.94
	STAPLES 00115832	04/16/2010	$41.67
	STAPLES 00115832	04/17/2010	$27.94
	MAIL BOXES ETC. #2386	04/17/2010	$148.19
	MAIL BOXES ETC. #2386	04/24/2010	$24.88
	FEDEX KINKO'S #1523	04/27/2010	$41.12
			$311.74
TORI BUNDY	OFFICEMAX CT IN#957332	04/02/2010	$105.32
	OFFICEMAX CT IN#302432	04/22/2010	$49.09
	Amazon.com	04/23/2010	$22.44
	OFFICEMAX CT IN#405251	04/28/2010	$37.94
			$214.79
TRACIE MITCHUM	THE TIPS PROGRAM	04/21/2010	$40.00
	SURVEYMONKEY.COM/HELP	04/28/2010	$200.00
			$240.00
TRISHA FOLDS BENNETT	STAPLES 00115832	03/30/2010	$38.74
	STAPLES 00115832	04/15/2010	$102.10
	STAPLES 00115832	04/21/2010	$108.55
	PIGGLY WIGGLY 001	04/25/2010	$15.36
	HARRIS TEETER	04/25/2010	$55.63
			$320.38
TROY LESESNE	MCDONALD'S F26445	04/07/2010	$49.61
	HARRIS TEETER	04/07/2010	$48.37
	MCDONALD'S F26445	04/07/2010	$60.82
	SIGN SOURCE OF CHAR	04/12/2010	$198.88
	LLOYDS SOCCER	04/12/2010	$258.00
			$615.68
TYLER CYRONAK	PRAXAIR DIST-ACCUPAY	03/31/2010	$129.00
	PRAXAIR DIST-ACCUPAY	03/31/2010	$103.21
	FISHER SCI ATL	03/31/2010	$59.49
	INTERLIGHT.BIZ	04/12/2010	$48.48
	FISHER SCI ATL	04/21/2010	$20.88
	FISHER SCI ATL	04/21/2010	$19.34
	PRAXAIR DIST-ACCUPAY	04/26/2010	$108.67
	FISHER SCI ATL	04/28/2010	$155.12
	FEDEX 04731698	04/28/2010	$54.25
			$698.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	OFFICEMAX CT IN#871366	03/30/2010	$76.83
	AC MOORE STR #68	04/13/2010	$41.90
	OFFICE MAX	04/13/2010	$34.85
	TARGET 00013912	04/20/2010	$90.26
	OFFICEMAX CT IN#237581	04/20/2010	$34.27
	OFFICE MAX	04/24/2010	$67.26
	CHARLESTON ENGRAVERS	04/24/2010	$305.30
			$650.67
VICKIE SESSIONS	DIAMOND SPRINGS WATER	03/30/2010	$28.98
	OFFICEMAX CT IN#874596	03/30/2010	$20.31
			$49.29
VIRGINIA FRIEDMAN	Amazon.com	04/10/2010	$16.97
	NFI WWW.NETFLIX.COM/CC	04/09/2010	$15.04
			$32.01
WARREN J WURSCHER	FRISCHKORN INC #1441	03/30/2010	$180.26
	PERMAC MECHANICAL SERV	03/30/2010	$628.36
	BEARING DISTRIBUTORS INC	03/30/2010	$267.26
	PERMAC MECHANICAL SERV	03/30/2010	$290.00
	JAMES M PLEASANTS	04/01/2010	$677.62
	PERMAC MECHANICAL SERV	04/01/2010	$488.00
	ECK SUPPLY CO 21	04/02/2010	$158.00
	SEARS ROEBUCK 1325	04/07/2010	$101.57
	BEARING DISTRIBUTORS INC	04/15/2010	$35.48
	C AND C BOILER SAL QPS	04/17/2010	$122.27
	FRISCHKORN INC #1441	04/21/2010	$282.01
	FRISCHKORN INC #1441	04/26/2010	$58.83
	FERGUSON ENT #23	04/28/2010	$103.55
	FERGUSON ENT #23	04/29/2010	$56.74
			$3,449.95
WENDY WILLIAMS	NAPCP	04/28/2010	$495.00
			$495.00
WILLIAM A LEE	KIMBALL MIDWEST	04/05/2010	$148.35
	TURKYS AUTO & TOWING	04/05/2010	$140.00
	GREGORY POOLE EQUIPMEN	04/07/2010	$476.57
	GREGORY POOLE EQUIPMEN	04/07/2010	$660.29
	GREGORY POOLE EQUIPMEN	04/07/2010	$307.70
	FRASIER TIRE S62800057	04/08/2010	$694.35
	JANPAK 5	04/19/2010	$75.52
	HI-TEK FLOORS SUPPLY	04/19/2010	$200.23
	FRASIER TIRE S62800057	04/21/2010	$233.75
	HUGHES LUMBER & BUILDI	04/23/2010	$48.42
	MANTEK QPS	04/28/2010	$398.83
	JANPAK 5	04/27/2010	$68.80
	BEST GOLF CARS-MYRTLE	04/28/2010	$288.86
			$3,741.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM FLEMING	CHARLESTON ENGRAVERS	04/26/2010	$141.90
			$141.90
WILLIAM WARD	CHARLESTON GLASS & MIR	03/30/2010	$127.53
	DIAMOND SPRINGS WATER	03/30/2010	$10.75
	CHARLESTON GLASS & MIR	03/30/2010	$211.92
	IFMA	03/30/2010	$383.00
	ROTO-ROOTER	03/31/2010	$427.50
	SUPERCO SPECIALTY PRODUC	03/31/2010	$709.50
	LEW & SON	03/31/2010	$340.00
	AMERICAN DYNAMICS	04/01/2010	$1,524.91
	PERMAC MECHANICAL SERV	04/01/2010	$387.49
	LEW & SON	04/01/2010	$530.00
	MAX-SOURCE, LLC	04/05/2010	$1,492.65
	CAROLINA CHILLERS INC	04/05/2010	$944.00
	BUILT EX HOME IMPROVEM	04/06/2010	$1,975.00
	WATSON ELECTRICAL CONSTRU	04/05/2010	$125.00
	CAROLINA CHILLERS INC	04/05/2010	$291.00
	HD SUPPLY 005H	04/06/2010	$190.38
	LEDFORD'S PEST CONTROL	04/05/2010	$175.00
	HI-TEK FLOORS SUPPLY	04/05/2010	$112.03
	CAROLINA CHILLERS INC	04/05/2010	$562.00
	CAROLINA CHILLERS INC	04/06/2010	$2,335.89
	SONITROL OF CHARLESTON	04/05/2010	$40.00
	HD SUPPLY 005H	04/07/2010	$277.50
	CAROLINA CHILLERS INC	04/06/2010	$120.00
	MAX-SOURCE, LLC	04/08/2010	$1,502.28
	CAROLINA CHILLERS INC	04/08/2010	$109.00
	CAROLINA CHILLERS INC	04/08/2010	$2,369.00
	AMERICAN DYNAMICS	04/13/2010	$1,545.24
	WALMART.COM	04/13/2010	$33.16
	CHARLESTON PAINT CO.	04/13/2010	$39.22
	BUILT EX HOME IMPROVEM	04/13/2010	$745.00
	ROTO-ROOTER	04/13/2010	$159.50
	MAX-SOURCE, LLC	04/13/2010	$1,476.09
	TGT TARGET.COM	04/13/2010	$56.07
	MAX-SOURCE, LLC	04/14/2010	$738.80
	ZEP MANUFACTURING	04/13/2010	$689.83
	CHARLESTON GLASS & MIR	04/14/2010	$138.17
	CAROLINA CHILLERS INC	04/14/2010	$433.43
	CAROLINA CHILLERS INC	04/14/2010	$433.43
	CAROLINA CHILLERS INC	04/14/2010	$333.31
	CAROLINA CHILLERS INC	04/14/2010	$957.00
	CHARLESTON GLASS & MIR	04/14/2010	$167.20
	CAROLINA CHILLERS INC	04/14/2010	$109.00
	ROTO-ROOTER	04/15/2010	$159.50
	CAROLINA CHILLERS INC	04/14/2010	$172.66
	HI-TEK FLOORS SUPPLY	04/14/2010	$2,123.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CAROLINA CHILLERS INC	04/16/2010	$448.00
	CAROLINA CHILLERS INC	04/15/2010	$409.00
	CAROLINA CHILLERS INC	04/16/2010	$873.00
	CAROLINA CHILLERS INC	04/15/2010	$156.00
	CAROLINA CHILLERS INC	04/16/2010	$620.00
	LEW & SON	04/16/2010	$680.00
	LAWSON PRODUCTS	04/16/2010	$1,915.65
	LONGMAN COMPANY, INC.	04/16/2010	$79.00
	CAROLINA CHILLERS INC	04/16/2010	$163.50
	CAROLINA CHILLERS INC	04/16/2010	$116.50
	CAROLINA CHILLERS INC	04/16/2010	$116.50
	CAROLINA CHILLERS INC	04/16/2010	$116.50
	APC ALLPOSTERS.COM	04/19/2010	$249.88
	AMERICAN DYNAMICS QPS	04/20/2010	$749.01
	CAROLINA CHILLERS INC	04/19/2010	$286.50
	JANPAK 5	04/19/2010	$349.00
	CAROLINA CHILLERS INC	04/19/2010	$304.50
	AMAZON MKTPLACE PMTS	04/20/2010	$166.99
	CAROLINA CHILLERS INC	04/19/2010	$116.50
	CAROLINA CHILLERS INC	04/19/2010	$116.50
	CAROLINA CHILLERS INC	04/19/2010	$356.42
	CAROLINA CHILLERS INC	04/19/2010	$330.75
	CAROLINA CHILLERS INC	04/19/2010	$282.49
	CAROLINA CHILLERS INC	04/19/2010	$116.50
	CAROLINA CHILLERS INC	04/19/2010	$489.62
	HARVEY AND ASSOCIATES INC	04/21/2010	$441.33
	LEW & SON	04/20/2010	$960.00
	MAX-SOURCE, LLC	04/21/2010	$2,463.14
	CAROLINA CHILLERS INC	04/21/2010	$1,606.90
	CAROLINA CHILLERS INC	04/21/2010	$418.50
	SEARS ROEBUCK 4474	04/23/2010	$735.00
	HD SUPPLY 005H	04/26/2010	$185.00
	HD SUPPLY 005H	04/28/2010	$1,635.20
	MAX-SOURCE, LLC	04/29/2010	$1,502.28
	CAROLINA CHILLERS INC	04/28/2010	$830.83
	MORELLI HEATING & AIR	04/29/2010	$119.51
	CAROLINA CHILLERS INC	04/28/2010	$424.00
	CAROLINA CHILLERS INC	04/28/2010	$210.50
	CAROLINA CHILLERS INC	04/28/2010	$807.32
	CAROLINA CHILLERS INC	04/28/2010	$198.50
			$49,929.85
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	03/31/2010	$271.83
	IMPACT COMPUTERS	04/06/2010	$52.63
	FORMS AND SUPPLY - AOPD	04/19/2010	$48.24
			$372.70

Total for COLLEGE OF CHARLESTON: $478,186.99

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	METROCALL/ARCH WIRE	04/06/2010	$7.13
	IMAGISTICS	03/06/2010	$124.79
	IMAGISTICS	02/06/2010	$1,076.46
			$1,208.38

Total for COMPTROLLER GENERAL: $1,208.38

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT WALKER	STAPLES 00103234	04/09/2010	$8.01
	PIGGLY WIGGLY 132	04/13/2010	$11.86
	THE DIGITAL JEWELRY	04/26/2010	$502.02
			$521.89

Total for CONSUMER AFFAIRS COMM: $521.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	04/02/2010	$32.87
	WW GRAINGER	04/02/2010	$256.55
	JOHNSTONES SUPPLY OF COLU	04/02/2010	$96.47
	BAKER DIST CO 541	04/12/2010	$1,121.72
	AMERICAN INDUSTRIES	04/12/2010	$123.65
	LOWES #00385	04/13/2010	$63.13
	BEARING DISTRIBUTORS INC	04/16/2010	$45.06
	UNITED REFRIG BR #U2	04/16/2010	$203.09
	LOWES #00385	04/16/2010	$63.28
	MCMASTER-CARR	04/16/2010	$249.90
	UNITED REFRIG BR #U2	04/22/2010	$24.53
	MOMAR INC.	04/23/2010	$361.60
			$2,641.85
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	03/31/2010	$36.99
			$36.99
AMBER WHITAKER	HERITAGE FOODSERVICE E	03/31/2010	$1,795.91
	PRESSTEK	03/31/2010	$165.85
	YOU HAVE THE POWER	04/01/2010	$186.00
	CAROLINA EQUIPMENT AND	04/01/2010	$1,186.09
	FORMS AND SUPPLY - AOPD	04/01/2010	$82.12
	U.S. FOOD SERVICE	04/06/2010	$2,247.00
	WKH LIPPINCOTT WMS/WIL	04/06/2010	$539.47
	PRESSTEK	04/06/2010	$184.68
	MAINE STANDARDS CO	04/06/2010	$1,671.99
	DUO FAST CAROLINAS INC	04/12/2010	$3,268.85
	LOWES #00433	04/14/2010	$6,018.84
	DOVE DATA PRODUCTS INC	04/15/2010	$495.02
	HERITAGE FOODSERVICE E	04/15/2010	$1,443.97
	POLLOCK COMPANY	04/15/2010	$69.50
	PALMETTO DISTRIBUTORS INC	04/15/2010	$176.55
	DEWALT FACTORY SVC #72	04/20/2010	$92.17
	LUBR ENGINEERS INC	04/20/2010	$1,591.09
	TESCO OF AMERICA	04/22/2010	$2,444.40
	SAWSTOP LLC	04/29/2010	$162.18
			$23,821.68
BARRY MORRIS	BEST PLUMBING SPECIALTIES	04/01/2010	$216.88
	BEST PLUMBING SPECIALTIES	04/07/2010	$279.74
	WHOLESALE INDUSTRIAL ELEC	04/08/2010	$186.88
	BEARING DISTRIBUTORS INC	04/08/2010	$144.47
	WW GRAINGER	04/08/2010	$193.32
	WHOLESALE INDUSTRIAL ELEC	04/13/2010	$283.02
	BEST PLUMBING SPECIALTIES	04/12/2010	$199.40
	MCCALLS SUPPLY INC 05	04/21/2010	$305.45
	WW GRAINGER	04/21/2010	$149.69
	HOBART CORP COLUMBIA	04/26/2010	$476.85
	WW GRAINGER	04/26/2010	$270.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	WW GRAINGER	04/27/2010	$72.84
	BEST PLUMBING SPECIALTIES	04/26/2010	$223.95
	MCCARTER IKDVS INC	04/28/2010	$1,192.50
	CED 2446	04/29/2010	$218.29
	C C DICKSON CO 1009	04/29/2010	$17.10
			$4,430.38
BEAURY E GANTT	JARED'S HARDWARE	04/01/2010	$126.23
	SURPLUS MATERIAL NETWORK	04/05/2010	$310.30
	C C DICKSON CO 1023	04/06/2010	$37.35
	MCCARTER IKDVS INC	04/07/2010	$2,300.00
	NAPA AUTO PARTS - BISH	04/07/2010	$7.30
	SPARROW AND KENNEDY TR	04/07/2010	$14.90
	SPARROW AND KENNEDY TR	04/09/2010	$17.39
	WW GRAINGER	04/09/2010	$58.09
	WW GRAINGER	04/09/2010	$152.58
	WW GRAINGER	04/12/2010	$264.18
	MSC INDUSTRIAL SUPPLY	04/15/2010	$255.28
	WW GRAINGER	04/15/2010	$198.58
	FRISCHKORN INC #1442	04/19/2010	$210.00
	MCM ELECTRONICS I01 OF 01	04/21/2010	$204.59
	JARED'S HARDWARE	04/22/2010	$216.03
	MSC INDUSTRIAL SUPPLY	04/21/2010	$290.52
	WW GRAINGER	04/23/2010	$58.09
	WW GRAINGER	04/23/2010	$115.97
	WW GRAINGER	04/23/2010	$23.16
	WW GRAINGER	04/28/2010	$74.89
	WW GRAINGER	04/28/2010	$284.24
			$5,219.67
BILL NICHOLS	FARMERS EXCHANGE	03/30/2010	$69.39
	WW GRAINGER	03/30/2010	$293.33
	GATEWAY SUPPLY CO RH	03/30/2010	$210.50
	HUGHES AUTO & TRUC	04/05/2010	$12.81
	G AND E PARTS CENTER INC	04/05/2010	$184.29
	G AND E PARTS CENTER INC	04/05/2010	$186.38
	G AND E PARTS CENTER INC	04/05/2010	$74.55
	G AND E PARTS CENTER INC	04/05/2010	$51.68
	G AND E PARTS CENTER INC	04/07/2010	$240.78
	ACE BUILDERS HDWE	04/07/2010	$152.83
	GATEWAY SUPPLY CO RH	04/07/2010	$110.29
	SMITH & JONES JANITORIAL	04/09/2010	$272.34
	SUNBELT RENTALS #043	04/09/2010	$157.50
	CES-SC-0029	04/12/2010	$290.37
	STEVENSON WEIR INC	04/13/2010	$288.90
	ACE BUILDERS HDWE	04/14/2010	$88.44
	MID CAROLINA ELECTRIC SUP	04/14/2010	$23.78
	CES-SC-0029	04/14/2010	$190.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	G AND E PARTS CENTER INC	04/16/2010	$5.83
	CENTRAL EQUIPMENT CO	04/19/2010	$234.11
	ACE BUILDERS HDWE	04/27/2010	$256.83
			$3,395.34
BILL ZEIGLER	MCM ELECTRONICS I01 OF 01	03/31/2010	$45.37
	ELIGHTBULBS 800-948-1063	03/30/2010	$178.15
	NORTHERN TOOL EQUIP SC	03/30/2010	$42.76
	MCM ELECTRONICS I01 OF 01	04/01/2010	$71.19
	CES-SC-0026	04/01/2010	$59.63
	GRAYBAR ELECTRIC COMPANY	04/02/2010	$189.52
	LOWES #00385	04/05/2010	$24.55
	LOWES #00385	04/06/2010	$68.21
	GRAYBAR ELECTRIC COMPANY	04/08/2010	$204.19
	PALMETTO SOUTHERN INC	04/07/2010	$54.57
	CES-SC-0026	04/08/2010	$353.75
	SIP STATEINDUSTRIAL US	04/09/2010	$235.64
	LOWES #00385	04/09/2010	$58.75
	OFFICE DEPOT #2580	04/09/2010	$205.34
	CES-SC-0026	04/08/2010	$296.02
	GRAYBAR ELECTRIC COMPANY	04/09/2010	$7.00
	ELECTRIC CONTROL & SUPPLY	04/13/2010	$25.68
	THE SYSTEMS DEPOT INC	04/14/2010	$277.06
	GRAYBAR ELECTRIC COMPANY	04/14/2010	$20.80
	GRAYBAR ELECTRIC COMPANY	04/17/2010	$269.34
	GRAYBAR ELECTRIC COMPANY	04/17/2010	$269.34
	SIP STATEINDUSTRIAL US	04/21/2010	$200.60
	WHOLESALE INDUSTRIAL ELEC	04/21/2010	$64.17
	WHOLESALE INDUSTRIAL ELEC	04/22/2010	$60.93
	GRAYBAR ELECTRIC	04/23/2010	$92.58
	GRAYBAR ELECTRIC	04/23/2010	$12.56
	LOWES #00385	04/23/2010	$93.67
	GRAYBAR ELECTRIC COMPANY	04/24/2010	$269.34
	STAPLES 00106567	04/23/2010	$35.30
	GRAYBAR ELECTRIC COMPANY	04/23/2010	$251.56
	MCM ELECTRONICS I01 OF 01	04/23/2010	$82.51
	GRAYBAR ELECTRIC COMPANY	04/24/2010	$325.01
	LOWES #00385	04/23/2010	$119.67
	LOWES #00385	04/26/2010	$44.88
	WHOLESALE INDUSTRIAL ELEC	04/26/2010	$217.05
	CABLE & CONNECTIONS	04/27/2010	$428.00
	MCM ELECTRONICS I01 OF 01	04/27/2010	$7.53
	WHOLESALE INDUSTRIAL ELEC	04/27/2010	$50.56
	LOWES #00385	04/28/2010	$58.74
	WHOLESALE INDUSTRIAL ELEC	04/28/2010	$90.79
	MCM ELECTRONICS I01 OF 01	04/29/2010	$200.94
	CABLE & CONNECTIONS	04/29/2010	$428.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,091.25
CECIL BRANHAM	HOFFMAN & HOFFMAN INC	03/30/2010	$299.60
	BAKER DIST CO 541	03/31/2010	$72.87
	RICHLAND INDUSTRIAL	04/21/2010	$902.86
	LOWES #00385	04/21/2010	$141.86
	LOWES #00385	04/22/2010	$13.26
	LOWES #00385	04/28/2010	$93.34
	LOWES #00385	04/28/2010	$397.95
	SEABER & AIKEN INC	04/28/2010	$277.34
			$2,199.08
CLIFF RAY	HAGEMEYERNA CB57	04/05/2010	$1,781.77
	CENTRAL EQUIPMENT CO	04/06/2010	$289.61
	CES-SC-0026	04/08/2010	$298.53
	CES-SC-0026	04/08/2010	$353.75
	CENTRAL EQUIPMENT CO	04/09/2010	$147.66
	THE SYSTEMS DEPOT INC	04/14/2010	$277.06
	GRAYBAR ELECTRIC COMPANY	04/17/2010	$269.34
	GRAYBAR ELECTRIC	04/20/2010	$135.94
	SMITH & JONES JANITORIAL	04/20/2010	$186.18
	CENTRAL EQUIPMENT CO	04/23/2010	$417.64
	G & E PARTS CENTER INC	04/23/2010	$52.23
	GRAYBAR ELECTRIC COMPANY	04/24/2010	$288.90
	CENTRAL EQUIPMENT CO	04/22/2010	$201.37
	G & E PARTS CENTER INC	04/27/2010	$55.80
	CENTRAL EQUIPMENT CO	04/26/2010	$298.64
	CENTRAL EQUIPMENT CO	04/28/2010	$91.93
			$5,146.35
COLLIE RUSHTON	BEST BUY 00002642	04/01/2010	$146.52
			$146.52
CYNTHIA PETTY	OREILLY AUTO 00022137	03/30/2010	$289.96
	ANDREWS SMALL ENGINES	03/31/2010	$81.90
	OREILLY AUTO 00022137	03/31/2010	$156.79
	MAINLINE-SUMTER CDC	04/01/2010	$126.00
	FAIRFIELD TRACTOR CO INC	03/31/2010	$43.41
	BAKER ABILENE MAC00 OF 00	03/31/2010	$500.00
	WM T MILLER LUMBER CO	04/02/2010	$1,128.70
	LOWES #01751	04/05/2010	$14.48
	BEARING DISTRIBUTORS INC	04/05/2010	$405.88
	NASCO INTERNATIONAL	04/06/2010	$884.37
	FEC WEST COLUMBIA	04/07/2010	$69.12
	J H SEALE & SON INC	04/06/2010	$1,656.00
	DAIRY HEALTH USA	04/08/2010	$789.03
	NORTHERN TOOL EQUIP SC	04/07/2010	$246.09
	MAINLINE-SUMTER CDC	04/08/2010	$365.00
	WW GRAINGER	04/13/2010	$151.37
	DILLON SEED & SUPPLY	04/13/2010	$947.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	FEC WEST COLUMBIA	04/15/2010	$289.97
	WW GRAINGER	04/15/2010	$342.93
	CPS 130-2009	04/20/2010	$1,187.50
	TRACTOR SUPPLY #104	04/20/2010	$230.40
	OREILLY AUTO 00022137	04/19/2010	$194.72
	STERLING SAND CO	04/26/2010	$96.64
	WOOD-MIZER	04/27/2010	$526.00
	FAIRFIELD TRACTOR CO INC	04/28/2010	$61.93
	MAINLINE-SUMTER CDC	04/29/2010	$134.76
	FASTENAL CO-MO/TO	04/29/2010	$116.67
			$11,036.80
DARRELL STOTTS	RC RICOH CORP	03/31/2010	$257.43
	OFFICE DEPOT #332	04/01/2010	$80.23
	APC ALLPOSTERS.COM	04/09/2010	$39.98
	PRECISION ROLLER	04/15/2010	$254.25
	RC RICOH CORP	04/16/2010	$456.09
	OFFICE DEPOT #332	04/16/2010	$89.07
	PRINTERS SERVICE	04/22/2010	$345.08
	PRECISION ROLLER	04/22/2010	$186.00
			$1,708.13
DELAYNE BAUGHMAN	STAPLES 00106567	04/01/2010	$124.10
	MIDLAND CLARKLIFT INC	04/05/2010	$26.34
	CITY ELECTRIC REPAIR INC	04/05/2010	$255.34
	GRAHL ELECTRIC SUPPLY CO	04/08/2010	$7.08
	VERIZON WRLS 0389401	04/08/2010	$40.10
	CARQUEST 01013853	04/13/2010	$80.27
	CARQUEST 01013853	04/14/2010	$52.56
	NORTHERN TOOL EQUIP SC	04/26/2010	$9.61
			$595.40
DENNIS LONG	QUALITY HARDWARE	04/01/2010	$41.02
	OWENS SUPPLY COMPANY INC	04/06/2010	$128.73
	OWENS SUPPLY COMPANY INC	04/07/2010	$15.27
	OWENS SUPPLY COMPANY INC	04/07/2010	$53.60
	QUALITY HARDWARE	04/07/2010	$9.27
	CAR QUEST OF RIDGELAND	04/07/2010	$68.02
	WHOLESALE INDUSTRIAL ELEC	04/08/2010	$44.78
	HD SUPPLY 3004	04/12/2010	$286.54
	HERITAGE FOODSERVICE E	04/13/2010	$42.00
	HOBART SERVICE PART	04/13/2010	$317.48
	WW GRAINGER	04/16/2010	$215.98
	OWENS SUPPLY COMPANY INC	04/16/2010	$36.99
	WHOLESALE INDUSTRIAL ELEC	04/16/2010	$120.99
	MCMASTER-CARR	04/19/2010	$33.32
	WW GRAINGER	04/20/2010	$17.94
	C C DICKSON CO 1026	04/21/2010	$108.47
	MCMASTER-CARR	04/20/2010	$129.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	OWENS SUPPLY COMPANY INC	04/23/2010	$67.92
	BAKER DIST CO 504	04/27/2010	$94.34
			$1,832.39
ED DIMICELI	JOHNSTONE SUPPLY N CHRLST	04/05/2010	$81.89
	METRO TOOL & SUPPLY	04/05/2010	$12.87
	METRO TOOL & SUPPLY	04/06/2010	$23.38
	JOHNSTONE SUPPLY N CHRLST	04/08/2010	$20.31
	AAA RENTALS, INC	04/08/2010	$29.56
	HARBOR FREIGHT TOOLS 129	04/13/2010	$26.86
	AUTOZONE #1020	04/15/2010	$11.69
	NATIONAL WELDERS #15	04/13/2010	$22.26
	LOWES #00655	04/20/2010	$32.38
	JOHNSTONE SUPPLY N CHRLST	04/22/2010	$6.05
	WHALEY FOODSERVICE	04/26/2010	$62.12
	GRAYBAR ELECTRIC COMPANY	04/28/2010	$400.36
			$729.73
EVERETT BRADLEY	LOWES #00385	04/01/2010	$75.48
	CONSOLIDATED PIPE&SUPP	04/12/2010	$170.82
	CONSOLIDATED PIPE&SUPP	04/12/2010	$176.04
	CONSOLIDATED PIPE&SUPP	04/22/2010	$164.93
			$587.27
GENE BRINSON	JOHNSTONES SUPPLY OF COLU	03/31/2010	$90.94
	JAMES M PLEASANTS	03/31/2010	$336.79
	GATEWAY SUPPLY CP	03/30/2010	$187.74
	GATEWAY SUPPLY CP	03/30/2010	$64.05
	JOHNSTONES SUPPLY OF COLU	04/01/2010	$60.85
	CONSOLIDATED PIPE&SUPP	03/31/2010	$129.32
	UNITED REFRIG BR #U2	04/07/2010	$310.11
	UNITED REFRIG BR #U2	04/07/2010	$69.04
	JOHNSTONES SUPPLY OF COLU	04/08/2010	$151.91
	JAMES M PLEASANTS	04/09/2010	$416.10
	JOHNSTONES SUPPLY OF COLU	04/09/2010	$9.78
	FERGUSON ENT #27	04/13/2010	$346.36
	HEAT TRANSFER SALES	04/13/2010	$551.79
	CARQUEST 01013853	04/15/2010	$4.25
	CONSOLIDATED PIPE&SUPP	04/22/2010	$53.50
	W C ROUSE & SON	04/23/2010	$123.46
	CONSOLIDATED PIPE&SUPP	04/21/2010	$26.75
	CONSOLIDATED PIPE&SUPP	04/27/2010	$760.77
			$3,693.51
GEORGE LONG	HOBART CORP COLUMBIA	03/29/2010	$293.23
	QUARLES SUPPLY CO INC	03/30/2010	$41.20
	JA SEXAUER	04/01/2010	$158.30
	MARKS PLUMBING PARTS	04/05/2010	$236.39
	HERITAGE FOODSERVICE E	04/08/2010	$245.98
	FASTENAL CO-RETAIL	04/09/2010	$66.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE LONG	BEARING DISTRIBUTORS INC	04/09/2010	$65.81
	MARKS PLUMBING PARTS	04/08/2010	$267.00
	FOX APPLIANCE PARTS	04/09/2010	$54.63
	LOWES #00518	04/09/2010	$227.31
	BAKER DIST CO 540	04/09/2010	$55.30
	ROSE TALBERT PAINT COMPAN	04/14/2010	$562.72
	SAND AND STONE SPECIALTIE	04/27/2010	$388.41
			$2,662.90
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	03/30/2010	$262.86
	MIDLAND SPECIALTY PRODUC	04/01/2010	$781.07
	DILLON SUPPLY CO.	04/01/2010	$107.25
	MATCO TOOLS	04/02/2010	$309.19
	SPARROW AND KENNEDY TR	04/01/2010	$48.33
	CAROLINA GOLF CAR SERV	04/01/2010	$290.95
	NORTHERN TOOL EQUIP SC	04/01/2010	$76.98
	KIMBALL MIDWEST	04/06/2010	$374.84
	INTERSTATE BATTERY SYSTEM	04/05/2010	$782.24
	CAROLINA MOBILITY SALES C	04/06/2010	$431.29
	AUTO SAFETY GLASS AND	04/07/2010	$395.22
	L T ENTERPRISES	04/07/2010	$300.00
	AUTO SAFETY GLASS AND	04/07/2010	$180.69
	AUTO SAFETY GLASS AND	04/07/2010	$267.61
	MANN TOOL & SUPPLY INC	04/06/2010	$297.83
	EISENKING PRODUCTS, INC.	04/08/2010	$327.73
	AUTO SAFETY GLASS AND	04/09/2010	$204.46
	NORTHERN TOOL EQUIP SC	04/12/2010	$251.43
	ST ANDREWS MUFFLER AND	04/12/2010	$259.41
	DILLON SUPPLY CO.	04/12/2010	$203.30
	NORTHERN TOOL EQUIP SC	04/13/2010	$39.57
	MIDLAND SPECIALTY PRODUC	04/14/2010	$1,031.48
	GODFREYS AUTO SALVAGE	04/13/2010	$642.00
	AUTO SAFETY GLASS AND	04/13/2010	$169.15
	Excel Enterprises	04/15/2010	$1,765.50
	AUTO SAFETY GLASS AND	04/14/2010	$688.62
	MOMAR INC.	04/15/2010	$682.06
	ST ANDREWS MUFFLER AND	04/15/2010	$203.40
	MATCO TOOLS	04/16/2010	$513.48
	AUTO SAFETY GLASS AND	04/15/2010	$267.61
	AUTO SAFETY GLASS AND	04/16/2010	$175.94
	KIMBALL MIDWEST	04/15/2010	$496.24
	AUTO SAFETY GLASS AND	04/15/2010	$267.61
	DUKES EQUIPMENT CO, IN	04/16/2010	$139.06
	PRO AUTO PARTS WAREHOUSE	04/19/2010	$357.15
	PRO AUTO PARTS WAREHOUSE	04/19/2010	$19.71
	L T ENTERPRISES	04/19/2010	$350.00
	MIDLAND SPECIALTY PRODUC	04/20/2010	$1,252.97
	NORTHERN TOOL EQUIP SC	04/19/2010	$10.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	OREILLY AUTO 00016568	04/19/2010	$48.13
	PRO AUTO PARTS WAREHOUSE	04/21/2010	$77.17
	PRO AUTO PARTS WAREHOUSE	04/21/2010	$317.62
	INTERSTATE BATTERY SYSTEM	04/20/2010	$1,455.57
	KIMBALL MIDWEST	04/21/2010	$218.47
	DUKES EQUIPMENT CO, IN	04/22/2010	$39.37
	KIMBALL MIDWEST	04/21/2010	$68.46
	AUTO SAFETY GLASS AND	04/20/2010	$226.76
	HARBOR FREIGHT TOOLS 103	04/22/2010	$52.33
	PRO AUTO PARTS WAREHOUSE	04/22/2010	$104.99
	NORTHERN TOOL EQUIP SC	04/22/2010	$64.16
	AUTO SAFETY GLASS AND	04/23/2010	$180.69
	MOMAR INC.	04/23/2010	$301.40
	PRO AUTO PARTS WAREHOUSE	04/23/2010	$181.65
	INTERSTATE BATTERY SYSTEM	04/26/2010	$1,175.61
	PRO AUTO PARTS WAREHOUSE	04/27/2010	$102.07
	DILLON SUPPLY CO.	04/26/2010	$203.30
	PRO AUTO PARTS WAREHOUSE	04/28/2010	$64.18
	INTERSTATE BATTERY SYSTEM	04/28/2010	$1,108.08
	DUKES EQUIPMENT CO, IN	04/28/2010	$98.04
	PRO AUTO PARTS WAREHOUSE	04/29/2010	$454.42
			$21,767.39
HARRY LIDE	HOFFMAN & HOFFMAN INC	03/31/2010	$883.55
	UNITED REFRIG BR #U2	04/05/2010	$64.15
	CITY ELECTRIC REPAIR INC	04/05/2010	$895.16
	JOHNSTONES SUPPLY OF COLU	04/06/2010	$44.53
	EPTING DISTRIBUTORS INC 1	04/08/2010	$106.55
	GATEWAY SUPPLY CP	04/12/2010	$1,320.89
	JOHNSTONES SUPPLY OF COLU	04/15/2010	$147.68
	JOHNSTONES SUPPLY OF COLU	04/15/2010	$395.41
			$3,857.92
ISAIAH GRAY	CARTS N KITS	03/31/2010	$766.12
	CARTS N KITS	04/01/2010	$683.94
	CAROLINA RIM & WHEEL CO	03/31/2010	$1,604.36
	MIDLAND SPECIALTY PRODUC	04/01/2010	$775.75
	GALEANA CHRYSLER PARTS	04/01/2010	$31.46
	GODFREYS AUTO SALVAGE	04/05/2010	$963.00
	L T ENTERPRISES	04/05/2010	$1,200.00
	DRUM'S TIRE AND BATTER	04/05/2010	$78.45
	Excel Enterprises	04/06/2010	$952.30
	SINGLE SOURCE WEST COLUMB	04/06/2010	$350.38
	MIDLAND SPECIALTY PRODUC	04/09/2010	$728.59
	SINGLE SOURCE WEST COLUMB	04/08/2010	$556.89
	CARTS N KITS	04/14/2010	$799.29
	CARTS N KITS	04/15/2010	$1,103.38
	DILMAR OIL COMPANY - FLO	04/15/2010	$446.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	ADVANCED TIRE & AUTO S	04/16/2010	$375.00
	GOODYEAR ASC #2380	04/16/2010	$145.71
	ADVANCED TIRE & AUTO S	04/16/2010	$36.95
	ATD 40	04/16/2010	$372.83
	GOODYEAR AUTO SVS CT 2364	04/15/2010	$187.90
	ADVANCED TIRE & AUTO S	04/16/2010	$36.95
	CARTS N KITS	04/16/2010	$543.56
	NATIONAL TANK MONITOR	04/15/2010	$1,025.00
	WILLIAMS TIRE & SERVIC	04/16/2010	$279.30
	EXPRESS LUBE & MUFFLER	04/16/2010	$52.29
	GOODYEAR AUTO SVS CT 2364	04/15/2010	$447.52
	ADVANCED TIRE & AUTO S	04/16/2010	$36.95
	CARQUEST 01013853	04/16/2010	$1,272.46
	LOVE CHEVROLET #2 PARTS A	04/16/2010	$43.33
	BISHOPVILLE PA00490011	04/19/2010	$16.20
	BISHOPVILLE PA00490011	04/19/2010	$60.48
	NAPA AUTO PARTS CAMDEN	04/19/2010	$700.97
	BISHOPVILLE PA00490011	04/19/2010	$119.93
	Acme Carts & Parts	04/19/2010	$914.85
	BISHOPVILLE TIRE CO IN	04/19/2010	$943.16
	BISHOPVILLE PA00490011	04/19/2010	$16.20
	BISHOPVILLE PA00490011	04/19/2010	$411.63
	BISHOPVILLE PA00490011	04/19/2010	$76.85
	BISHOPVILLE PA00490011	04/19/2010	$17.32
	BISHOPVILLE PA00490011	04/19/2010	$181.74
	ACTION TRANSMISSION	04/19/2010	$1,585.00
	BISHOPVILLE TIRE CO IN	04/19/2010	$460.69
	BISHOPVILLE PA00490011	04/19/2010	$49.51
	CARQUEST 01013853	04/19/2010	$313.49
	AIKEN DISCOUNT TIRE INC	04/19/2010	$84.01
	M & M TIRE	04/19/2010	$137.11
	CLASSIC FORD OF COLUMBIA	04/20/2010	$82.50
	CLASSIC FORD OF COLUMBIA	04/20/2010	$49.06
	CAROLINA RIM & WHEEL CO	04/20/2010	$569.85
	BISHOPVILLE TIRE CO IN	04/21/2010	$318.79
	CAPITOL CHEVROLET-COLUMB	04/21/2010	$605.79
	SINGLE SOURCE WEST COLUMB	04/20/2010	$428.32
	CAROLINA RIM & WHEEL CO	04/20/2010	$105.93
	GOODYEAR ASC #2380	04/20/2010	$494.83
	HILL TIRE CENTER	04/20/2010	$82.56
	MIDLAND SPECIALTY PRODUC	04/21/2010	$1,498.00
	CAROLINA RIM & WHEEL CO	04/20/2010	$131.61
	WILLIAMS TIRE & SERVIC	04/20/2010	$368.89
	CARQUEST 01013853	04/20/2010	$773.92
	AIKEN DISCOUNT TIRE INC	04/20/2010	$64.01
	W. W. WILLIAMS	04/21/2010	$2,241.65
	EXPRESS LUBE & MUFFLER	04/22/2010	$31.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	NAPA AUTO PARTS CAMDEN	04/22/2010	$39.58
	HILL TIRE CENTER	04/21/2010	$56.05
	NAPA AUTO PARTS OF RID	04/21/2010	$215.74
	CLASSIC FORD OF COLUMBIA	04/22/2010	$37.93
	HILL TIRE CENTER	04/21/2010	$282.10
	LOVE CHEVROLET #2 PARTS A	04/22/2010	$3.29
	CARQUEST 01013853	04/21/2010	$778.05
	WEST CHATHAM WARNING D	04/21/2010	$405.69
	HILL TIRE CENTER	04/21/2010	$92.03
	LOVE CHEVROLET #2 PARTS A	04/23/2010	$84.14
	BANDIT TRANSPORT	04/23/2010	$407.05
	HILL TIRE CENTER	04/22/2010	$220.20
	HILL TIRE CENTER	04/23/2010	$29.40
	BANDIT TRANSPORT	04/23/2010	$383.81
	CLASSIC FORD OF COLUMBIA	04/23/2010	$90.55
	GODFREYS AUTO SALVAGE	04/23/2010	$1,250.30
	BANDIT TRANSPORT	04/23/2010	$127.01
	BANDIT TRANSPORT	04/23/2010	$101.10
	CLINTON TIRE S00003368	04/23/2010	$115.08
	NAPA AUTO PARTS OF RID	04/23/2010	$174.25
	BANDIT TRANSPORT	04/23/2010	$294.28
	BANDIT TRANSPORT	04/23/2010	$309.80
	ADVANCED TIRE & AUTO S	04/22/2010	$480.00
	BANDIT TRANSPORT	04/23/2010	$123.20
	WHITE SERVICE CENTER	04/23/2010	$46.25
	LOVE CHEVROLET #2 PARTS A	04/23/2010	$53.99
	CARQUEST 01013853	04/22/2010	$373.09
	MIDLAND SPECIALTY PRODUC	04/23/2010	$2,398.94
	WHITE SERVICE CENTER	04/23/2010	$53.00
	CARQUEST 01013853	04/23/2010	$299.08
	LOVE CHEVROLET #2 PARTS A	04/26/2010	$6.69
	BISHOPVILLE PA00490011	04/26/2010	$14.67
	BISHOPVILLE PA00490011	04/26/2010	$16.20
	LOVE CHEVROLET #2 PARTS A	04/27/2010	$58.33
	SAN GLO GLASS INC	04/26/2010	$523.85
	CLASSIC FORD OF COLUMBIA	04/27/2010	$197.80
	HILL TIRE CENTER	04/26/2010	$87.95
	CLASSIC FORD OF COLUMBIA	04/27/2010	$163.67
	CAROLINA RIM & WHEEL CO	04/26/2010	$110.69
	ADVANCED TIRE & AUTO S	04/26/2010	$36.95
	CARQUEST 01013853	04/26/2010	$407.60
	BISHOPVILLE PA00490011	04/28/2010	$297.93
	BISHOPVILLE PA00490011	04/28/2010	$37.07
	BISHOPVILLE PA00490011	04/28/2010	$17.46
	FRASIER TIRE S62800032	04/27/2010	$153.42
	BISHOPVILLE TIRE CO IN	04/28/2010	$270.77
	CAROLINA RIM & WHEEL CO	04/28/2010	$1,935.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	FASTSIGNS NO 230401	04/29/2010	$271.69
	GALEANA CHRYSLER PARTS	04/28/2010	$6.99
	EXPRESS LUBE & MUFFLER	04/29/2010	$71.32
	EXPRESS LUBE & MUFFLER	04/29/2010	$57.06
	CLASSIC FORD OF COLUMBIA	04/29/2010	$77.33
	EXPRESS LUBE & MUFFLER	04/29/2010	$47.19
	FASTSIGNS NO 230401	04/29/2010	$263.22
	CLASSIC FORD OF COLUMBIA	04/29/2010	$100.98
	BISHOPVILLE PA00490011	04/29/2010	$40.59
	CARQUEST 01013853	04/28/2010	$336.43
	HILL TIRE CENTER	04/28/2010	$412.77
	BISHOPVILLE PA00490011	04/29/2010	$12.42
	BISHOPVILLE PA00490011	04/29/2010	$17.19
	CLASSIC FORD OF COLUMBIA	04/29/2010	$30.52
			$45,240.89
J BRYANT DIEHL	WW GRAINGER	04/06/2010	$960.97
	WW GRAINGER	04/06/2010	$1,455.18
	LOWES #00385	04/08/2010	$91.16
	THE HOME DEPOT 1112	04/08/2010	$30.97
	STOUT MENS SHOP	04/19/2010	$205.95
			$2,744.23
JAMES E HAYES	FASTENAL CO-MO/TO	03/31/2010	$163.30
	PHOENIX METALS	04/05/2010	$154.98
	PRISON INDUSTRIES	04/05/2010	$45.40
	MCMASTER-CARR	04/06/2010	$16.71
	RIDGID ONLINE INC	04/13/2010	$334.37
	ELLIS MFG CO INC	04/13/2010	$52.01
	DILLON SUPPLY CO.	04/15/2010	$57.76
	DILLON SUPPLY CO.	04/20/2010	$32.10
	MANN TOOL & SUPPLY INC	04/22/2010	$165.77
	CONSOLIDATED PIPE&SUPP	04/22/2010	$539.28
	CONSOLIDATED PIPE&SUPP	04/16/2010	$341.63
	DILLON SUPPLY CO.	04/22/2010	$52.97
			$1,956.28
JASON BECK	UNITED REFRIG BR #U2	03/31/2010	$242.87
	CROUCH ACE HARDWARE	03/30/2010	$45.77
	NATIONAL WELDERS #05	03/31/2010	$123.56
	GENERAL ENERGY CORPORATIO	03/31/2010	$269.15
	MANN TOOL & SUPPLY INC	03/31/2010	$172.01
	HERITAGE HARDWARE &	04/05/2010	$106.94
	PLATINUM CHEMICALS INC	04/08/2010	$299.00
	LOWES #02520	04/10/2010	$235.07
	NAPA AUTO PARTS OF EDGEFI	04/13/2010	$123.09
	HARBOR FREIGHT TOOLS 103	04/14/2010	$39.47
	NORTHERN TOOL EQUIP SC	04/14/2010	$44.88
	NEW SOUTH SUPPLY #1	04/16/2010	$294.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	TRACTOR-SUPPLY-CO #0485	04/16/2010	$105.94
	ELECTRIC MOTOR AND REPAI	04/16/2010	$211.86
	LOWES #01066	04/16/2010	$188.89
	UNITED REFRIG BR #U2	04/16/2010	$264.45
	WW GRAINGER	04/19/2010	$57.42
	ELECTRIC MOTOR AND REPAI	04/26/2010	$223.63
	LOWES #01066	04/26/2010	$190.56
	UNITED REFRIG BR #U2	04/26/2010	$139.65
	PLATINUM CHEMICALS INC	04/27/2010	$299.00
	MCCARTER IKDVS INC	04/28/2010	$1,192.50
			$4,869.71
JASON LYLES	QUALITY HARDWARE	04/16/2010	$5.39
			$5.39
JEANNE PARRISH	GRAPHIC PRODUCTS INC	04/07/2010	$2,240.64
	HUGH VANN SALES	04/08/2010	$163.06
	BOOKS A MILLIO00002774	04/12/2010	$15.39
	SIEMENS INDUSTRY INC GA	04/15/2010	$802.93
	LOWES #00518	04/21/2010	$809.89
	WOODWORKERS SUPPLY, INC	04/21/2010	$32.54
	SEARS ROEBUCK 2035	04/21/2010	$464.24
	LOWES #00385	04/22/2010	$127.33
	LOWES #00626	04/22/2010	$619.97
	WOODWORKERS SUPPLY, INC	04/22/2010	$254.89
	MCMASTER-CARR	04/22/2010	$549.25
	MANN TOOL & SUPPLY INC	04/21/2010	$368.90
	SEARS ROEBUCK 1525	04/21/2010	$58.84
	WHITE HORSE RD BLDG MATER	04/26/2010	$708.93
	SHERWIN WILLIAMS #9205	04/27/2010	$1,053.52
			$8,270.32
JEFF COUNTRYMAN	HOBART CORP GREENVILLE	03/30/2010	$9.91
	HERITAGE FOODSERVICE E	04/01/2010	$135.04
	TMS SOUTH	03/31/2010	$294.85
	PPG PORTER PAINT-9322	04/05/2010	$96.71
	LOWES #02595	04/07/2010	$49.93
	HERITAGE FOODSERVICE E	04/08/2010	$109.50
	LOWES #01986	04/09/2010	$67.43
	ADVANCE AUTO PARTS #5070	04/09/2010	$23.29
	PROGRESSIVE INNOVATORS	04/14/2010	$195.62
	WW GRAINGER	04/20/2010	$139.07
	CARSON'S NUT- BOLT & TOOL	04/21/2010	$73.00
	WW GRAINGER	04/22/2010	$84.02
	PPG PORTER PAINT-9322	04/27/2010	$137.50
	LOWES #02595	04/29/2010	$114.37
			$1,530.24
JOE SHEA	LOWES #00358	04/01/2010	$89.99
	WW GRAINGER	04/01/2010	$108.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	WW GRAINGER	04/01/2010	$56.54
	WW GRAINGER	04/02/2010	$119.60
	FOODSERVICE WORKS	04/05/2010	$264.77
	HERITAGE FOODSERVICE E	04/05/2010	$78.24
	WW GRAINGER	04/05/2010	$93.05
	WW GRAINGER	04/06/2010	$289.13
	CES-SC-0018	04/06/2010	$36.76
	CES-SC-0018	04/06/2010	$4.91
	MCCALLS SUPPLY INC 06	04/09/2010	$255.01
	WW GRAINGER	04/12/2010	$35.40
	WW GRAINGER	04/13/2010	$112.44
	WW GRAINGER	04/14/2010	$33.22
	ACCREDITED LOCK SPLY CO	04/13/2010	$49.56
	HOBART CORP CHARLESTON	04/13/2010	$238.63
	HOBART CORP CHARLESTON	04/14/2010	$201.94
	WW GRAINGER	04/16/2010	$69.59
	WW GRAINGER	04/19/2010	$72.80
	WW GRAINGER	04/19/2010	$137.37
	MATT MARSHALL & CO QPS	04/23/2010	$51.06
	MCCALLS SUPPLY INC 06	04/23/2010	$155.64
	WW GRAINGER	04/23/2010	$94.47
	WW GRAINGER	04/23/2010	$7.23
	TMS SOUTH	04/26/2010	$291.42
			$2,947.49
JOHN BRANDON	LOWES #00385	04/02/2010	$32.21
	FERGUSON ENT #27	04/05/2010	$9.22
	ACS INC	04/06/2010	$305.91
	CREGGAR COMPANY (W COLUMB	04/06/2010	$552.01
	TRAYCO OF SC INC	04/07/2010	$483.35
	LOWES #00385	04/09/2010	$47.04
	TRAYCO OF SC INC	04/09/2010	$237.12
	HD SUPPLY WATERWORKS 552	04/12/2010	$183.18
	RICHLAND INDUSTRIAL	04/12/2010	$113.73
	CREGGAR COMPANY (W COLUMB	04/12/2010	$107.46
	FERGUSON ENT #27	04/14/2010	$569.40
	CREGGAR COMPANY (W COLUMB	04/14/2010	$15.04
	HD SUPPLY WATERWORKS 552	04/23/2010	$470.80
	ACS INC	04/28/2010	$372.57
	CREGGAR COMPANY (W COLUMB	04/28/2010	$94.75
	CREGGAR COMPANY (W COLUMB	04/28/2010	$26.08
			$3,619.87
JOHN D HARMON	CHATHAM STEEL-SAV	03/31/2010	$1,590.56
			$1,590.56
JOHN I HILL	BAKER DIST CO 541	04/15/2010	$72.31
	UNITED REFRIG BR #U2	04/21/2010	$433.35
	JOHNSTONES SUPPLY OF COLU	04/22/2010	$153.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I HILL	WEEKS WILLIAMS DEVORE INC	04/23/2010	$1,669.71
	JAMES M PLEASANTS	04/26/2010	$1,016.77
	RICHLAND INDUSTRIAL	04/27/2010	$73.46
	BAKER DIST CO 541	04/27/2010	$68.97
	C AND C BOILER SALES AND	04/27/2010	$543.77
	C AND C BOILER SALES AND	04/27/2010	$419.65
	DILLON SUPPLY CO.	04/27/2010	$108.40
	JOHNSTONES SUPPLY OF COLU	04/28/2010	$181.48
			$4,741.74
JOHN K BOGDANY	THE HOME DEPOT 1112	04/02/2010	$16.38
	ELECTRIC CONTROL & SUPPLY	04/05/2010	$60.78
	HD SUPPLY 005G	04/12/2010	$181.90
	GRAYBAR ELECTRIC COMPANY	04/24/2010	$269.34
	GRAYBAR ELECTRIC COMPANY	04/24/2010	$325.01
	CABLE & CONNECTIONS	04/27/2010	$350.96
			$1,204.37
JOHN MCBRIDE	NSC NORTHERN SAFETY CO	03/31/2010	$288.50
	C C DICKSON CO 1086	04/01/2010	$203.30
	QUARLES SUPPLY CO INC	04/02/2010	$260.04
	LOWES #00518	04/27/2010	$178.03
	LOWES #00518	04/28/2010	$116.88
	QUARLES SUPPLY CO INC	04/28/2010	$59.02
			$1,105.77
JOHN SAWADSKE	OBCO CHEMICAL	04/01/2010	$103.75
	PIONEER RESEARCH	04/01/2010	$299.50
	WW GRAINGER	04/05/2010	$127.69
	HOBART CORP CHARLESTON	04/05/2010	$260.66
	MSC INDUSTRIAL SUPPLY	04/06/2010	$218.54
	MSC INDUSTRIAL SUPPLY	04/09/2010	$188.56
	MSC INDUSTRIAL SUPPLY	04/09/2010	$262.60
	LOWES #00358	04/13/2010	$22.65
	SUMMERVILLE APPLIANCE	04/14/2010	$13.86
	MSC INDUSTRIAL SUPPLY	04/15/2010	$286.21
	ROBERT'S SUPPLY COMPAN	04/16/2010	$53.75
	MSC INDUSTRIAL SUPPLY	04/20/2010	$245.79
	ATLANTIC COAST STEEL &	04/22/2010	$135.86
	DRIGGERS SMALL ENGINE	04/26/2010	$70.84
	PURITY CHEMICALS	04/26/2010	$275.00
	MSC INDUSTRIAL SUPPLY	04/27/2010	$368.08
	MSC INDUSTRIAL SUPPLY	04/27/2010	$265.89
	ROBERT'S SUPPLY COMPAN	04/28/2010	$210.18
	PRAXAIR DIST US #993	04/28/2010	$71.39
			$3,480.80
JOHN SHEPHERD	FERGUSON ENT #27	04/15/2010	$668.75
	LOWES #00385	04/16/2010	$262.54
	LOWES #00385	04/22/2010	$25.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	RICHLAND INDUSTRIAL	04/29/2010	$228.64
	FERGUSON ENT #27	04/28/2010	$524.30
			$1,709.58
KENNETH CROCKER	LOWES #02595	04/12/2010	$18.93
	G AND E PARTS CENTER INC	04/12/2010	$130.40
	LOWES #02595	04/15/2010	$175.03
	G AND E PARTS CENTER INC	04/15/2010	$31.44
	HERITAGE FOODSERVICE E	04/16/2010	$42.43
	LOWES #02595	04/19/2010	$44.50
	GRAYBAR ELECTRIC COMPANY	04/20/2010	$23.95
	CARSON'S NUT- BOLT & TOOL	04/19/2010	$29.68
	LOWES #02595	04/22/2010	$21.36
	LOWES #02548	04/26/2010	$57.53
	ODOM ACE HARDWARE INC	04/29/2010	$19.06
			$594.31
LARRY GRIGGS	BENNETTSVILLE HARDWARE	04/02/2010	$37.13
	WW GRAINGER	04/02/2010	$14.94
	BAKER DIST CO 570	04/06/2010	$279.82
	WHOLESALE INDUSTRIAL ELEC	04/07/2010	$19.27
	SKIDETECTIO	04/09/2010	$297.63
	CAUSEYS HOME CENTER	04/19/2010	$16.03
	HAMILTON OFFICE SUPPLY CO	04/19/2010	$12.84
	CAUSEYS HOME CENTER	04/27/2010	$19.90
	JOHNSTONE SUPPLY	04/27/2010	$141.63
			$839.19
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	03/30/2010	$27.40
	MCMASTER-CARR	04/02/2010	$189.51
	KERSHAW HARDWARE & SUPPLY	04/06/2010	$64.33
	WW GRAINGER	04/07/2010	$79.07
	NAPA AUTO PARTS KERSHAW	04/14/2010	$29.57
	KERSHAW HARDWARE & SUPPLY	04/14/2010	$33.16
	BEARING DISTRIBUTORS INC	04/19/2010	$122.38
	KERSHAW HARDWARE & SUPPLY	04/21/2010	$27.65
	GRAYBAR ELECTRIC COMPANY	04/23/2010	$261.28
	KERSHAW HARDWARE & SUPPLY	04/22/2010	$218.22
	WW GRAINGER	04/22/2010	$219.56
	MCMASTER-CARR	04/22/2010	$266.95
	JOHNSTONES SUPPLY OF COLU	04/26/2010	$54.67
	WW GRAINGER	04/27/2010	$230.79
	SHERWIN WILLIAMS #2081	04/27/2010	$288.74
	JOHNSTONES SUPPLY OF COLU	04/29/2010	$106.15
			$2,219.43
LARRY WEST	C C DICKSON CO 1019	03/31/2010	$166.88
	UPSTATE WELDING FABR	03/31/2010	$2,231.25
	GATEWAY SUPPLY CO SP	03/31/2010	$99.36
	LOWES #02548	03/31/2010	$125.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	NATIONAL WELDERS #MS	03/31/2010	$76.21
	FASTENAL CO-RETAIL	03/31/2010	$138.16
	GRAYBAR ELECTRIC COMPANY	04/01/2010	$67.15
	FOX DISTRIBUTORS	04/01/2010	$228.12
	ACS INC	04/07/2010	$287.30
			$3,420.36
LAURIE BRANHAM	U.S. FOOD SERVICE	04/06/2010	$2,530.90
	U.S. FOOD SERVICE	04/06/2010	$2,041.56
	ALLENBROTHE	04/07/2010	$2,671.84
	CRAFTMASTER HARDWARE CO I	04/08/2010	$1,460.50
	U.S. FOOD SERVICE	04/09/2010	$1,637.90
	SIMPLEX GRINNELL WEB P	04/21/2010	$1,521.07
			$11,863.77
LONNIE STOUDEMIRE	GENERATOR SERVICES INC	04/05/2010	$8.58
	WW GRAINGER	04/06/2010	$15.86
	GENERATOR SERVICES INC	04/14/2010	$230.95
	INTERSTATE BATTERY SYSTEM	04/13/2010	$204.22
	DILMAR OIL COMPANY-COLUM	04/14/2010	$169.37
	CARQUEST 01013853	04/14/2010	$109.97
	INTERSTATE BATTERY SYSTEM	04/16/2010	$130.04
	CARQUEST 01013853	04/19/2010	$240.26
	ELECTRIC CONTROL & SUPPLY	04/22/2010	$79.18
	GAINES W HARRISON & SONS	04/23/2010	$17.13
	DILMAR OIL COMPANY-COLUM	04/26/2010	$292.10
	CARQUEST 01013853	04/26/2010	$75.04
	BEARING DISTRIBUTORS INC	04/27/2010	$177.77
	CARQUEST 01013853	04/28/2010	$18.66
	BEARING DISTRIBUTORS INC	04/28/2010	$15.30
	CARQUEST 01013853	04/28/2010	$161.88
			$1,946.31
MARION A SCOTT	CARQUEST 01013853	03/30/2010	$13.90
	SIP STATEINDUSTRIAL US	04/08/2010	$323.97
	ADVANCED DOOR SYSTEMS (CO	04/15/2010	$340.26
	CRAFTMASTER HARDWARE CO I	04/15/2010	$135.00
	LOWES #00385	04/22/2010	$183.64
	MOMAR INC.	04/27/2010	$184.97
			$1,181.74
MARK BARNHILL	LOWES #00385	03/31/2010	$24.57
	SHERWIN WILLIAMS #2152	04/01/2010	$471.50
	SHERWIN WILLIAMS #2152	04/09/2010	$79.86
	SHERWIN WILLIAMS #2152	04/13/2010	$307.56
	THE HOME DEPOT 1112	04/15/2010	$63.03
	CAROLINA PCO SUPPLY COLA	04/21/2010	$253.91
	LOWES #00385	04/26/2010	$17.14
			$1,217.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	TMS SOUTH	04/02/2010	$1,617.16
	WW GRAINGER	04/09/2010	$49.06
	WW GRAINGER	04/08/2010	$19.72
	CAROLINA SUPPLY HOUSE INC	04/12/2010	$115.31
	FORMS AND SUPPLY - AOPD	04/12/2010	$24.34
	AGRI SOUTH INC	04/12/2010	$124.71
	BLAKE & FORD INC	04/12/2010	$70.69
	QUARTER MASTER	04/14/2010	$101.97
	FORMS AND SUPPLY - AOPD	04/14/2010	$994.99
	SCHOOL OUTFITTERS	04/14/2010	$2,111.58
	ROAR POSTAL SUPPLIES	04/15/2010	$237.92
			$5,467.45
MYRA YEATTS	WAL-MART #0511	04/08/2010	$29.23
			$29.23
RICK CHASTEEN	LOWES #01983	03/31/2010	$113.75
	FERGUSON ENT #43	03/31/2010	$204.58
	WW GRAINGER	03/30/2010	$39.03
	GATEWAY SUPPLY GP	03/31/2010	$96.74
	HD SUPPLY FACILITIES MTNC	03/29/2010	$281.94
	FERGUSON ENT #43	04/01/2010	$151.03
	SHERWIN WILLIAMS #2194	04/02/2010	$216.61
	MCMASTER-CARR	04/05/2010	$78.16
	MSC INDUSTRIAL SUPPLY	04/08/2010	$34.68
	MCMASTER-CARR	04/09/2010	$64.17
	MCMASTER-CARR	04/08/2010	$10.75
	LOWES #00528	04/13/2010	$108.66
	SHERWIN WILLIAMS #2194	04/13/2010	$320.71
	MCMASTER-CARR	04/13/2010	$150.96
	WW GRAINGER	04/16/2010	$194.45
	AUTOZONE #0211	04/19/2010	$38.27
	HOLDER ELECTRIC SUPPLY	04/20/2010	$299.70
	WW GRAINGER	04/20/2010	$43.10
	LOWES #00528	04/21/2010	$106.56
	WW GRAINGER	04/21/2010	$164.47
	LOWES #00528	04/22/2010	$170.33
	MCMASTER-CARR	04/21/2010	$71.97
	MCMASTER-CARR	04/22/2010	$53.74
	MCMASTER-CARR	04/22/2010	$124.24
	MCMASTER-CARR	04/26/2010	$111.18
	GRAYBAR ELECTRIC COMPANY	04/27/2010	$232.03
	MCMASTER-CARR	04/26/2010	$312.55
	MCMASTER-CARR	04/27/2010	$107.31
	LOWES #00528	04/29/2010	$193.02
			$4,094.69
ROBERT S MASSINGALE	IMPACT PUBLICATIONS	04/09/2010	$102.50
	WALMART.COM	04/09/2010	$252.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S MASSINGALE	AMAZON MKTPLACE PMTS	04/09/2010	$12.97
	BRIGHT APPLE INC	04/12/2010	$528.93
	CHARTHOUSE LEARNING CORP	04/13/2010	$2,403.92
	EMC/PARADIGM PUBLISHING	04/12/2010	$647.30
	BRIGHT APPLE INC	04/13/2010	$818.84
	GREAT SOURCE BOOK/TEST	04/13/2010	$1,783.25
	GREAT SOURCE BOOK/TEST	04/13/2010	$4,782.60
	BRIGHT APPLE INC	04/13/2010	$4,217.03
	JWS WILEY PUBLISHERS	04/14/2010	$410.32
	PINEY MOUNTAN PRESS INC	04/13/2010	$636.65
	SCHOLASTIC MAGAZINES	04/15/2010	$131.67
	GREYSTONE EDUCATION MATER	04/14/2010	$60.26
	SCHOLASTIC MAGAZINES	04/15/2010	$131.67
	MCGRAW-HILL E-COMMERCE	04/14/2010	$37.62
	SAGE PUBLICATIONS INC.	04/15/2010	$1,674.80
	BRIGHT APPLE INC	04/15/2010	$818.84
	MCGRAW-HILL E-COMMERCE	04/14/2010	$327.79
	PCI EDUCATIONAL PUBLISHI	04/14/2010	$204.46
	MCGRAW-HILL E-COMMERCE	04/14/2010	$1,413.18
	SCHOLASTIC MAGAZINES	04/15/2010	$131.67
	MCGRAW-HILL E-COMMERCE	04/14/2010	$1,329.71
	MCGRAW-HILL E-COMMERCE	04/14/2010	$93.49
	MCGRAW-HILL E-COMMERCE	04/14/2010	$265.05
	MCGRAW-HILL E-COMMERCE	04/14/2010	$423.36
	SCHOLASTIC MAGAZINES	04/15/2010	$155.10
	MCGRAW-HILL E-COMMERCE	04/17/2010	$65.24
	MCGRAW-HILL E-COMMERCE	04/17/2010	$201.83
	MCGRAW-HILL E-COMMERCE	04/17/2010	$89.49
	MCGRAW-HILL E-COMMERCE	04/15/2010	$651.87
	MCGRAW-HILL E-COMMERCE	04/17/2010	$75.22
	MCGRAW-HILL E-COMMERCE	04/15/2010	$7,465.92
	SCHOLASTIC MAGAZINES	04/19/2010	$131.67
	SCHOLASTIC MAGAZINES	04/19/2010	$155.10
	SCHOLASTIC MAGAZINES	04/19/2010	$131.67
	SCHOLASTIC MAGAZINES	04/19/2010	$155.10
	SCHOLASTIC MAGAZINES	04/19/2010	$131.67
	SCHOLASTIC MAGAZINES	04/19/2010	$131.67
	SCHOLASTIC MAGAZINES	04/19/2010	$131.67
	SCHOLASTIC MAGAZINES	04/19/2010	$131.67
	THE SYSTEMS DEPOT INC	04/21/2010	$920.85
	PCI EDUCATIONAL PUBLISHI	04/20/2010	$22.95
	JOHNSTONES SUPPLY OF COLU	04/21/2010	$510.73
	MCGRAW-HILL E-COMMERCE	04/21/2010	$55.53
	236 C-K CHARLES	04/22/2010	$1,137.78
	MCGRAW-HILL E-COMMERCE	04/21/2010	$477.33
	ENCYCLOPEDIA DISTRIBUTION	04/27/2010	$1,019.15
	MCGRAW-HILL E-COMMERCE	04/27/2010	$284.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S MASSINGALE	MCGRAW-HILL E-COMMERCE	04/27/2010	$1,040.32
			$38,913.91
ROLAND E BURGESS	LOWES #00385	04/01/2010	$46.95
	LOWES #00385	04/05/2010	$64.16
	LOWES #00385	04/05/2010	$146.74
	LOWES #00385	04/06/2010	$83.51
	LOWES #00385	04/07/2010	$42.78
	RICHLAND INDUSTRIAL	04/07/2010	$147.21
	ROSE TALBERT PAINT COMPAN	04/07/2010	$44.81
	HARBOR FREIGHT TOOLS 103	04/08/2010	$16.04
	WW GRAINGER	04/08/2010	$261.94
	LOWES #00385	04/12/2010	$53.20
	LOWES #00385	04/13/2010	$68.52
	SIMS CONCRETE OF GREENWOO	04/13/2010	$155.69
	WW GRAINGER	04/13/2010	$87.32
	WW GRAINGER	04/13/2010	$148.50
	WW GRAINGER	04/13/2010	$55.47
	DILLON SUPPLY CO.	04/13/2010	$5.35
	NATIONAL WELDERS #05	04/14/2010	$572.43
	NATIONAL WELDERS #05	04/14/2010	$262.15
	HILTI INC	04/16/2010	$509.81
	PALMETTO LAWN & LEISURE I	04/19/2010	$614.10
	PALMETTO LAWN & LEISURE I	04/19/2010	$93.30
	NORTHERN TOOL EQUIP SC	04/19/2010	$140.12
	LOWES #00385	04/21/2010	$59.74
	LOWES #00385	04/26/2010	$49.52
	CARQUEST 01013853	04/26/2010	$945.36
	HILTI INC	04/28/2010	$247.96
	HILTI INC	04/28/2010	$187.35
	NORTHERN TOOL EQUIP SC	04/28/2010	$2.13
	LOWES #00385	04/29/2010	$21.83
			$5,133.99
RONALD C MIMS	CONTINENTAL ENGINES	04/01/2010	$1,071.09
	BROAD RIVER AUTO ELECT	04/02/2010	$149.75
	PALMETTO LAWN & LEISURE I	04/02/2010	$140.53
	NORTHERN TOOL EQUIP SC	04/01/2010	$124.08
	BOBCAT OF COLUMBIA	04/02/2010	$197.05
	PALMETTO LAWN & LEISURE I	04/01/2010	$39.00
	DILLON SUPPLY CO.	04/01/2010	$46.08
	PALMETTO LAWN & LEISURE I	04/01/2010	$893.91
	ST ANDREWS MUFFLER AND	04/02/2010	$279.65
	CARLOINA TRACTOR GREENVIL	04/05/2010	$182.96
	PALMETTO PROPANE 2	04/06/2010	$9.31
	CARLOINA TRACTOR GREENVIL	04/06/2010	$51.06
	PALMETTO LAWN & LEISURE I	04/06/2010	$83.71
	CONTINENTAL ENGINES	04/07/2010	$15.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	W. W. WILLIAMS	04/07/2010	$27.95
	ARNOLD S AUTO PAR01 OF 01	04/06/2010	$802.50
	ST. ANDREWS RADIATOR I	04/06/2010	$85.00
	DILLON SUPPLY CO.	04/06/2010	$25.52
	PALMETTO LAWN & LEISURE I	04/06/2010	$223.90
	KIMBALL MIDWEST	04/06/2010	$378.33
	LOVE CHEVROLET PARTS AND	04/08/2010	$115.90
	KIMBALL MIDWEST	04/07/2010	$169.06
	PALMETTO LAWN & LEISURE I	04/07/2010	$26.27
	NORTHERN TOOL EQUIP SC	04/07/2010	$74.89
	W. W. WILLIAMS	04/08/2010	$440.15
	BLANCHARD MACHINERY CO.	04/07/2010	$621.27
	CAROLINA INTL TRUCKS	04/08/2010	$375.67
	COLUMBIA TRUCK CEN	04/12/2010	$764.52
	BROAD RIVER AUTO ELECT	04/12/2010	$128.40
	CAROLINA INTL TRUCKS	04/12/2010	$72.00
	A1 TIRE & ALIGNMENT CTR	04/13/2010	$407.55
	MATCO TOOLS	04/13/2010	$1,000.61
	GAINES W HARRISON & SONS	04/13/2010	$92.41
	CUMMINS ATLANTIC #2	04/13/2010	$268.64
	DOUGHERTY EQUIPMENT CO	04/14/2010	$50.49
	W. W. WILLIAMS	04/15/2010	$1,074.43
	ST. ANDREWS RADIATOR I	04/14/2010	$85.00
	BROAD RIVER AUTO ELECT	04/16/2010	$203.25
	CAROLINA RIM & WHEEL CO	04/16/2010	$712.53
	CAROLINA RIM & WHEEL CO	04/19/2010	$417.81
	W. W. WILLIAMS	04/20/2010	$286.07
	CAROLINA RIM & WHEEL CO	04/19/2010	$254.25
	W. W. WILLIAMS	04/21/2010	$980.00
	SUPERIOR DIESEL INC	04/20/2010	$847.18
	CAROLINA INTL TRUCKS	04/20/2010	$17.82
	DILLON SUPPLY CO.	04/20/2010	$249.12
	CAROLINA INTL TRUCKS	04/21/2010	$63.29
	W. W. WILLIAMS	04/22/2010	$2,245.09
	KIMBALL MIDWEST	04/21/2010	$68.80
	SABIC POLYMERSHAPES	04/23/2010	$654.33
	FEC WEST COLUMBIA	04/21/2010	$189.02
	CAROLINA INTL TRUCKS	04/21/2010	$37.14
	BROAD RIVER AUTO ELECT	04/21/2010	$706.15
	INTERSTATE TRANSPORTATION	04/23/2010	$175.97
	MATCO TOOLS	04/23/2010	$480.94
	CAROLINA RIM & WHEEL CO	04/22/2010	$32.49
	CAROLINA INTL TRUCKS	04/22/2010	$266.81
	CAMPBELL'S GARAGE	04/21/2010	$250.00
	BEN SATCHER MOTORS	04/22/2010	$1,884.54
	SINGLE SOURCE WEST COLUMB	04/23/2010	$241.54
	DOUGHERTY EQUIPMENT CO	04/22/2010	$172.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	INTERSTATE TRANSPORTATION	04/23/2010	$681.43
	CAROLINA RIM & WHEEL CO	04/22/2010	$825.83
	CAROLINA RIM & WHEEL CO	04/22/2010	$673.24
	BLANCHARD MACHINERY CO.	04/26/2010	$43.31
	BLANCHARD MACHINERY CO.	04/26/2010	$58.66
	OREILLY AUTO 00016568	04/26/2010	$112.39
	H & E EQUIPEMTN SVC	04/26/2010	$76.77
	SINGLE SOURCE WEST COLUMB	04/27/2010	$89.95
	BLANCHARD MACHINERY CO.	04/27/2010	$40.66
	CAROLINA RIM & WHEEL CO	04/27/2010	$1,290.55
	CAROLINA RIM & WHEEL CO	04/27/2010	$374.81
	CHEROKEE KENWORTH INC	04/28/2010	$225.68
	CAROLINA RIM & WHEEL CO	04/27/2010	$48.15
			$26,572.01
RONALD E RIDDLE	SMUCKER MANUFACTURING INC	04/13/2010	$82.90
	SPARROW AND KENNEDY TR	04/13/2010	$497.95
	DILLON SUPPLY CO.	04/13/2010	$180.56
	GAINES W HARRISON & SONS	04/14/2010	$786.46
	DILLON SUPPLY CO.	04/16/2010	$41.22
	SPRAYER PARTS DEPOT.	04/21/2010	$426.56
	CORRUGATED CONTAINERS INC	04/21/2010	$490.00
	QC SUPPLY	04/27/2010	$312.66
			$2,818.31
SHARON SCOTT	USA BLUE BOOK	04/07/2010	$977.62
	WW GRAINGER	04/08/2010	$107.52
	SC DHEC/BUREAU OF F	04/12/2010	$175.00
			$1,260.14
SHAUN BLOCKER	THE HOME DEPOT 1117	03/31/2010	$36.20
	WW GRAINGER	04/02/2010	$144.26
	MCCALLS SUPPLY INC 13	04/06/2010	$97.39
	THE HOME DEPOT 1117	04/06/2010	$266.61
	THE HOME DEPOT 1117	04/19/2010	$137.39
	FASTENAL CO-RETAIL	04/22/2010	$17.64
	TMS SOUTH	04/21/2010	$123.33
			$822.82
STEPHEN MENDENHALL	GATEWAY HVAC	04/02/2010	$99.51
	GATEWAY SUPPLY CP	04/02/2010	$26.81
	JOHNSTONES SUPPLY OF COLU	04/06/2010	$374.07
	GATEWAY SUPPLY CP	04/09/2010	$185.38
	ROSE TALBERT PAINT COMPAN	04/12/2010	$130.09
	THE HOME DEPOT 1112	04/12/2010	$141.00
	APPLIANCE SALES & SERVICE	04/16/2010	$44.94
	LOWES #00385	04/21/2010	$182.19
	HOBART CORP COLUMBIA	04/22/2010	$7.38
	WW GRAINGER	04/22/2010	$95.19
	GRAYBAR ELECTRIC	04/23/2010	$150.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	CITY ELECTRIC REPAIR INC	04/22/2010	$172.48
	G & E PARTS CENTER INC	04/22/2010	$14.08
	UNITED REFRIG BR #U2	04/23/2010	$669.29
	WW GRAINGER	04/22/2010	$9.27
	JOHNSTONES SUPPLY OF COLU	04/28/2010	$221.45
	CITY ELECTRIC REPAIR INC	04/28/2010	$192.21
	GRAYBAR ELECTRIC	04/29/2010	$218.28
			$2,933.89
STEVE BRADLEY	FOX DISTRIBUTORS	04/02/2010	$223.99
	FOX DISTRIBUTORS	04/01/2010	$141.62
	LOWES #00385	04/07/2010	$145.53
	TRAYCO OF SC INC	04/06/2010	$16.26
	TRAYCO OF SC INC	04/06/2010	$279.86
	UNITED REFRIG BR #U2	04/08/2010	$211.33
	FOX DISTRIBUTORS	04/08/2010	$303.21
	TRAYCO OF SC INC	04/12/2010	$290.38
	CENTRAL EQUIPMENT CO	04/16/2010	$81.02
	WW GRAINGER	04/20/2010	$186.44
	HOBART CORP COLUMBIA	04/26/2010	$289.43
	GRAYBAR ELECTRIC	04/28/2010	$107.09
	UNITED REFRIG BR #U2	04/29/2010	$217.10
			$2,493.26
STEVE EISON	JORDANS ACE HDWE	04/01/2010	$297.81
	C C DICKSON CO 1019	04/08/2010	$239.52
	JOHNSTONE SUPPLY-S'BURG	04/08/2010	$270.25
	GRAYBAR ELECTRIC COMPANY	04/09/2010	$294.03
	HARLEYS ELECTRONICS INC	04/08/2010	$50.03
	ACS INC	04/14/2010	$296.14
	JOHNSTONE SUPPLY-S'BURG	04/16/2010	$222.61
	JORDANS ACE HDWE	04/16/2010	$295.52
	C C DICKSON CO 1019	04/16/2010	$263.79
	ACS INC	04/21/2010	$293.07
	C C DICKSON CO 1019	04/22/2010	$286.16
	JOHNSTONE SUPPLY-S'BURG	04/22/2010	$75.69
	GRAYBAR ELECTRIC COMPANY	04/23/2010	$182.13
	BEARING DISTRIBUTORS INC	04/22/2010	$28.03
	JORDANS ACE HDWE	04/28/2010	$275.83
	ACS INC	04/29/2010	$277.97
			$3,648.58
STEVE HAWKINS	GRAYBAR ELECTRIC COMPANY	03/31/2010	$54.79
	LOWES #00385	04/01/2010	$204.13
	TMS SOUTH	04/02/2010	$286.01
	TMS SOUTH	04/06/2010	$265.79
	ACS INC	04/07/2010	$293.55
	SHERWIN WILLIAMS #2152	04/09/2010	$12.19
	WW GRAINGER	04/12/2010	$208.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	ELECTRIC CONTROL & SUPPLY	04/12/2010	$323.67
	LOWES #00385	04/13/2010	$30.74
	NORTHERN TOOL EQUIP SC	04/13/2010	$67.38
	JOHNSTONES SUPPLY OF COLU	04/15/2010	$52.87
	LOWES #00385	04/16/2010	$147.85
	LIGHTING PRODUCTS	04/15/2010	$68.29
	PIEDMONT PLASTICS CL	04/19/2010	$319.89
	LOWES #00385	04/21/2010	$110.64
	NORTHERN TOOL EQUIP SC	04/21/2010	$26.71
	CASHWELL APPLIANCE PARTS	04/21/2010	$180.29
	ACS INC	04/23/2010	$275.71
	ACS INC	04/23/2010	$225.21
	ELECTRIC MOTOR AND REPAI	04/26/2010	$182.13
	HOBART CORP COLUMBIA	04/26/2010	$98.07
	JOHNSTONES SUPPLY OF COLU	04/26/2010	$126.23
	CASHWELL APPLIANCES-COUNT	04/26/2010	$93.07
	TMS SOUTH	04/26/2010	$214.98
	DILLON SUPPLY CO.	04/27/2010	$153.36
	LOWES #00385	04/28/2010	$66.13
	ELECTRIC MOTOR AND REPAI	04/28/2010	$852.83
	ELECTRIC MOTOR AND REPAI	04/29/2010	$235.40
	LOWES #00385	04/29/2010	$41.36
			$5,217.35
THOMAS GLYNN	TILE CENTER INC COLUMBI	04/01/2010	$302.49
	BEARING DISTRIBUTORS INC	04/01/2010	$316.42
	WW GRAINGER	04/05/2010	$173.08
	WW GRAINGER	04/02/2010	$133.65
	BEST PLUMBING SPECIALTIES	04/06/2010	$184.96
	THE SYSTEMS DEP	04/06/2010	$276.25
	SHEALY ELECT 803-227-0599	04/08/2010	$132.68
	MANN TOOL & SUPPLY INC	04/07/2010	$62.81
	DILLON SUPPLY CO.	04/08/2010	$42.50
	DILLON SUPPLY CO.	04/08/2010	$125.57
	WW GRAINGER	04/09/2010	$31.65
	WW GRAINGER	04/09/2010	$166.45
	DILLON SUPPLY CO.	04/08/2010	$13.91
	MCMASTER-CARR	04/09/2010	$227.84
	WW GRAINGER	04/12/2010	$77.15
	ACS INC	04/13/2010	$315.16
	BEST PLUMBING SPECIALTIES	04/13/2010	$160.49
	QUALITY PLUMBING PARTS	04/13/2010	$302.50
	JOHNSTONES SUPPLY OF COLU	04/15/2010	$220.01
	WHOLESALE INDUSTRIAL ELEC	04/15/2010	$188.73
	HOBGOOD ELEC AND MACHINER	04/16/2010	$192.60
	QUALITY PLUMBING PARTS	04/16/2010	$47.00
	WW GRAINGER	04/15/2010	$213.17
	JOHNSTONES SUPPLY OF COLU	04/16/2010	$48.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	WHOLESALE INDUSTRIAL ELEC	04/28/2010	$187.55
	ACS INC	04/28/2010	$326.44
			$4,469.17
THOMAS L BARRETT	LD-123 INKJETS	04/01/2010	$522.77
	J&R SOUND/MAILORDER	04/01/2010	$484.01
	HP DIRECT-PUBLICSECTOR	04/04/2010	$266.43
	PCCEXPRESS #45667657	04/03/2010	$53.51
	PRECISION ROLLER	04/02/2010	$95.00
	WWW.NEWEGG.COM	04/06/2010	$311.98
	SYX GLOBALINDUSTRIALEQ	04/06/2010	$722.98
	SERVERSUPPLY.COM INC	04/08/2010	$315.00
	J&R SOUND/MAILORDER	04/07/2010	$783.98
	HD SUPPLY 005G	04/07/2010	$1,925.99
	COLORID RIBBONS	04/08/2010	$1,366.20
	LD-123 INKJETS	04/08/2010	$190.94
	SYX TIGERDIRECT.COM	04/08/2010	$439.96
	COMPUVEST CORPORATION	04/08/2010	$75.68
	DELL SALES & SERVICE	04/10/2010	$254.33
	SYX TIGERDIRECT.COM	04/09/2010	$755.95
	OFFICE DEPOT #332	04/08/2010	$117.68
	OFFICE DEPOT #332	04/08/2010	$32.08
	OFFICE DEPOT #1214	04/08/2010	$465.15
	MAC PAPERS INC	04/09/2010	$215.82
	DSGN SCIENCE MATH TYPE	04/13/2010	$67.00
	LD-123 INKJETS	04/12/2010	$1,738.80
	RCI RINGCENTRAL,INC.	04/12/2010	$20.87
	OFFICE DEPOT #2580	04/13/2010	$15.49
	J&R SOUND/MAILORDER	04/15/2010	$269.00
	TOSHIBA	04/14/2010	$106.99
	SCAN TECHNOLOGY	04/15/2010	$534.32
	STERLING TEK INC	04/19/2010	$32.98
	UNBEATABLESALES COM INC	04/18/2010	$326.37
	WWW.NEWEGG.COM	04/19/2010	$1,319.85
	LD-123 INKJETS	04/19/2010	$162.00
	WWW.CLEVERBRIDGE.NET	04/19/2010	$719.89
	INTERNATIONAL TRANSACTION	04/21/2010	$5.76
	SEARS.COM 9300	04/19/2010	$423.65
	RADIOSHACK COR00187211	04/21/2010	$64.19
	VZWRLSS S P1667-01	04/21/2010	$45.46
	WM SUPERCENTER	04/21/2010	$162.30
	OTTER PRODUCTS	04/20/2010	$58.41
	AVTECH SOFTWARE INC	04/22/2010	$53.90
	MAC MALL	04/21/2010	$1,868.90
	WWW.NEWEGG.COM	04/22/2010	$139.90
	LD-123 INKJETS	04/22/2010	$150.32
	BEST BUY 00002642	04/22/2010	$108.30
	STERLING TEK INC	04/23/2010	$32.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	ECOST.COM	04/24/2010	$352.99
	SMARTPHONEEXPERTSCOM	04/23/2010	$80.85
	OFFICE DEPOT #332	04/27/2010	$25.67
	OFFICE DEPOT #2580	04/28/2010	$74.80
			$18,357.38
TOBY LEE	LOWES #00518	03/30/2010	$21.53
	RADIOSHACK COR00196303	04/02/2010	$149.76
	QUARLES SUPPLY CO INC	04/09/2010	$72.70
	LOWES #00518	04/09/2010	$117.05
	SNEADS CARPET ONE	04/12/2010	$41.73
	BEARING DISTRIBUTORS INC	04/16/2010	$577.69
	SHEALY ELECT 803-227-0599	04/20/2010	$123.86
	QUARLES SUPPLY CO INC	04/20/2010	$11.01
	BEARING DISTRIBUTORS INC	04/20/2010	$244.50
	THE HOLLOWAY CO. INC.	04/21/2010	$744.40
	LOWES #00518	04/22/2010	$11.31
	LOWES #00518	04/22/2010	$11.31
			$2,126.85
TOM MOORE	LOWES #00385	04/01/2010	$85.35
	TRAYCO OF SC INC	04/07/2010	$27.31
	TRAYCO OF SC INC	04/07/2010	$230.39
	ROSE TALBERT PAINT COMPAN	04/15/2010	$92.32
	LOWES #00385	04/16/2010	$32.92
	LOWES #00385	04/26/2010	$65.10
	LOWES #00385	04/27/2010	$71.98
			$605.37
TONY E WELCH	TRI DIM FILTER CORP	03/31/2010	$325.99
	LOWES #01751	04/15/2010	$92.47
	BEARING DISTRIBUTORS INC	04/14/2010	$21.61
	SHERWIN WILLIAMS #2081	04/15/2010	$102.68
	SHERWIN WILLIAMS #2081	04/28/2010	$856.02
	JOHNSTONES SUPPLY OF COLU	04/28/2010	$574.09
	TRAYCO OF SC INC	04/27/2010	$69.23
	MCCARTER IKDVS INC	04/28/2010	$1,272.00
	HERITAGE FOODSERVICE E	04/29/2010	$93.94
	CENTRAL EQUIPMENT CO	04/28/2010	$857.44
			$4,265.47
TRINA FREE	HIGHSMITH 1015205910	03/31/2010	$12.25
	LORICK OFFICE PRODUCTS 1	04/01/2010	$83.46
	SIMPLE TRUTHS LLC	04/01/2010	$120.00
	U.S. FOOD SERVICE	04/06/2010	$2,509.06
	WAL-MART #4440	04/06/2010	$47.51
	FORMS AND SUPPLY - AOPD	04/06/2010	$56.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$136.62
	FORMS AND SUPPLY - AOPD	04/06/2010	$246.82
	FORMS AND SUPPLY - AOPD	04/06/2010	$784.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	FORMS AND SUPPLY - AOPD	04/06/2010	$39.68
	FORMS AND SUPPLY - AOPD	04/06/2010	$375.70
	FORMS AND SUPPLY - AOPD	04/06/2010	$42.12
	FORMS AND SUPPLY - AOPD	04/06/2010	$170.77
	FORMS AND SUPPLY - AOPD	04/06/2010	$307.39
	FORMS AND SUPPLY - AOPD	04/06/2010	$3,722.83
	FORMS AND SUPPLY - AOPD	04/06/2010	$170.77
	MC COY LUMBER CO OF HONEA	04/07/2010	$1,324.12
	FORMS AND SUPPLY - AOPD	04/07/2010	$80.36
	FISCHER ENGINEERING COMP	04/08/2010	$3,152.21
	DILMAR OIL COMPANY - FLO	04/09/2010	$407.50
	ORANGEBURG AUTO PAINT	04/09/2010	$541.18
	BERLIN MYERS LUMBER CORP	04/08/2010	$1,547.95
	FORMS AND SUPPLY - AOPD	04/08/2010	$688.00
	FORMS AND SUPPLY - AOPD	04/12/2010	$16.05
	FORMS AND SUPPLY - AOPD	04/12/2010	$97.61
	ROYS WOOD PRODUCTS	04/12/2010	$483.38
	FORMS AND SUPPLY - AOPD	04/12/2010	$42.18
	FORMS AND SUPPLY - AOPD	04/12/2010	$380.76
	FORMS AND SUPPLY - AOPD	04/12/2010	$146.24
	FORMS AND SUPPLY - AOPD	04/12/2010	$160.75
	FORMS AND SUPPLY - AOPD	04/12/2010	$251.23
	HARLEYVILLE BUILDERS S	04/12/2010	$206.47
	FORMS AND SUPPLY - AOPD	04/12/2010	$12.32
	STAPLES DIRECT00209908	04/12/2010	$282.35
	GRAYBAR ELECTRIC COMPANY	04/13/2010	$423.46
	BOOKS A MILLIO00002782	04/13/2010	$13.68
	BOOKS A MILLIO00002790	04/13/2010	$21.37
	GRAYBAR ELECTRIC COMPANY	04/14/2010	$45.26
	FEC WEST COLUMBIA	04/13/2010	$383.43
	BARNES & NOBLE #2868	04/13/2010	$25.65
	BARNES & NOBLE #2688	04/13/2010	$25.65
	BOOKS A MILLIO00005785	04/13/2010	$14.54
	LOWES #00385	04/15/2010	$291.04
	WAPER INC	04/15/2010	$327.42
	CENTRAL CAR TECH C III	04/15/2010	$1,125.00
	LORICK OFFICE PRODUCTS 1	04/16/2010	$109.25
	LORICK OFFICE PRODUCTS 1	04/16/2010	$158.15
	JOU Academic Superstore	04/16/2010	$45.15
	LORICK OFFICE PRODUCTS 1	04/16/2010	$109.25
	FORMS AND SUPPLY - AOPD	04/16/2010	$5.93
	GRAYBAR ELECTRIC COMPANY	04/20/2010	$267.09
	DILLON SUPPLY CO.	04/20/2010	$1,964.52
	ATO LTD	04/22/2010	$273.45
	AMERICAN BIO MEDICA CORP	04/23/2010	$162.00
	AMERICAN BIO MEDICA CORP	04/23/2010	$162.00
	ROAR POSTAL SUPPLIES	04/22/2010	$357.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	VARIAN CHROMATOGRAPHY	04/28/2010	$304.96
	GREAT SOURCE BOOK/TEST	04/29/2010	$1,727.20
	GREAT SOURCE BOOK/TEST	04/29/2010	$1,848.13
	GREAT SOURCE BOOK/TEST	04/29/2010	$1,727.20
	GREAT SOURCE BOOK/TEST	04/29/2010	$3,189.20
	VARIAN CHROMATOGRAPHY	04/28/2010	$711.56
			$34,465.03
TROY STONE	FAIRFAX HARDWARE	04/01/2010	$54.28
	HUBER SUPPLY COMPANY	04/01/2010	$22.13
	MANN TOOL & SUPPLY INC	04/05/2010	$41.22
	NATIONAL WELDERS #17	04/06/2010	$70.75
	MCMASTER-CARR	04/13/2010	$33.50
	LOWES #00559	04/14/2010	$41.20
	FASTENAL CO-RETAIL	04/14/2010	$94.65
	WHOLESALE INDUSTRIAL ELEC	04/21/2010	$4.95
	FAIRFAX HARDWARE	04/26/2010	$127.17
	MCMASTER-CARR	04/26/2010	$207.75
	WIGGINS & SON	04/26/2010	$158.09
	HUBER SUPPLY COMPANY	04/26/2010	$225.32
			$1,081.01
WAYNE F PAGE	LOWES #01120	03/31/2010	$6.46
	CES-SC-0021	04/01/2010	$98.93
	LOWES #01075	04/06/2010	$129.43
	TRAYCO OF SC INC	04/06/2010	$47.52
	FLUDD'S SUMMERSETT SEC	04/06/2010	$9.72
	WW GRAINGER	04/07/2010	$216.93
	LOWES #01075	04/08/2010	$14.44
	TRACTOR SUPPLY #1141	04/09/2010	$30.23
	TRAYCO OF SC INC	04/08/2010	$192.24
	LOWES #01075	04/13/2010	$88.52
	TRAYCO OF SC INC	04/13/2010	$43.74
	CAROLINA BATTERIES	04/15/2010	$36.00
	LOWES #01120	04/15/2010	$24.06
	TRAYCO OF SC INC	04/15/2010	$51.84
	CENTRAL SUPPLY COMPANY	04/15/2010	$142.96
	FOODSERVICE WORKS QPS	04/20/2010	$47.84
	SCHOFIELD HARDWARE INC	04/21/2010	$45.28
	TRAYCO OF SC INC	04/20/2010	$59.45
	GRAYBAR ELECTRIC	04/22/2010	$171.84
	LOWES #01120	04/22/2010	$11.38
	WW GRAINGER	04/26/2010	$110.32
	CAMDEN FIRE EXTINGUISHER	04/26/2010	$45.85
	SABIC POLYMERSHAPES	04/28/2010	$154.58
	CAROLINA SUPPLY HOUSE INC	04/28/2010	$4.56
	LOWES #01075	04/28/2010	$37.14
	TRAYCO OF SC INC	04/28/2010	$129.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01120	04/29/2010	$14.55
			$1,965.41
WEYLAND BURNS	PUBLIX #512	04/06/2010	$139.51
	PUBLIX #17	04/07/2010	$128.59
	PUBLIX #512	04/18/2010	$93.14
	PUBLIX #512	04/28/2010	$60.77
			$422.01
WILBUR E BRANHAM	CONSOLIDATED PIPE&SUPP	04/13/2010	$273.06
			$273.06

Total for CORRECTIONS DEPARTMENT: $377,336.86

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	04/05/2010	$8.00
	SC LAW ENFORCEMENT	04/05/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/09/2010	$8.00
	SC LAW ENFORCEMENT	04/16/2010	$8.00
	SC LAW ENFORCEMENT	04/16/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
			$144.00

Total for DEAF & BLIND SCHOOL: $144.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	FORMS AND SUPPLY - AOPD	04/23/2010	$101.97
			$101.97
CLARISSA R BELTON	APPTCARD	03/31/2010	$13.91
	INFINITIES	04/21/2010	$450.00
			$463.91
HOLLY SHUFFLER	STAPLES BUSINE00348045	03/31/2010	$22.53
	STAPLES BUSINE00348045	04/02/2010	$16.15
	USAIRWAYS 0377878330647	03/31/2010	$231.00
	STAPLES BUSINE00348045	04/08/2010	$19.01
	USAIRWAYS 0377755209475	04/13/2010	$383.80
	USAIRWAYS 0372385384699	04/15/2010	$459.80
	ICSC	04/17/2010	$850.00
	AMERICAN AI 0017882318041	04/15/2010	$634.30
	AMERICAN WIND ENERGY 3	04/21/2010	$255.00
	USAIRWAYS 0378603072124	04/21/2010	$425.00
	USAIRWAYS 0372386139587	04/22/2010	$402.80
	STAPLES BUSINE00348045	04/22/2010	$59.09
			$3,758.48
MARK HEATON	SURVEYMONKEY.COM/HELP	04/01/2010	$300.00
	CLUBEXPRESS 8664572582	04/02/2010	$25.00
	EVENTBEEINC	04/08/2010	$29.00
	Amazon.com	04/23/2010	$104.98
	Amazon.com	04/26/2010	$121.85
			$580.83
MARY RICHBURG	STAPLES BUSINE00348045	03/30/2010	$229.41
	STAPLES BUSINE00348045	03/30/2010	$48.67
	APPTCARD	03/31/2010	$13.00
	DYNAMIC WORKS INSTITUTE	04/02/2010	$70.00
	DYNAMIC WORKS INSTITUTE	04/02/2010	$70.00
	JONES SCHOOL SUPPL	04/02/2010	$530.33
	THE UPS STORE #3770	04/05/2010	$9.83
	STAPLES BUSINE00348045	04/05/2010	$29.97
	STAPLES BUSINE00348045	04/06/2010	$71.44
	DYNAMIC WORKS INSTITUTE	04/07/2010	$70.00
	STAPLES BUSINE00348045	04/06/2010	$41.02
	STAPLES BUSINE00348045	04/12/2010	$18.40
	STAPLES BUSINE00348045	04/12/2010	$37.30
	PAYPAL GEOSOLINC	04/23/2010	$367.50
	STAPLES BUSINE00348045	04/22/2010	$106.61
	DELTA AIR 0062325430542	04/23/2010	$358.80
	STAPLES BUSINE00348045	04/27/2010	$53.98
			$2,126.26
PAT BURTON	STAPLES BUSINE00348045	04/07/2010	$83.76
	RESOURCE RECYCLING INC	04/15/2010	$99.00
	ACT SCSWANA PALMETTO C	04/16/2010	$110.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT BURTON	888 277 4408 EVENT REGIST	04/19/2010	$60.00
	SOUTH CAROLINA INTERNA	04/21/2010	$475.00
			$827.76
VICKI WOOTEN	SC ECONOMIC DVLPRS ASSOC	03/30/2010	$295.00
	D J WALL STREET JOURNAL	04/03/2010	$349.00
	MPIX / MILLER'S	04/02/2010	$19.88
	BNA 5	04/06/2010	$155.00
	MHP AW NEWSLETTERS	04/07/2010	$1,064.65
	AUTOMOTIVE NEWS SUBSCR	04/08/2010	$279.00
	FORMS AND SUPPLY - AOPD	04/08/2010	$469.32
	JAKE'S MARKETPLACE INC	04/09/2010	$429.79
	SAGE CQ PRESS	04/21/2010	$82.85
	FORMS AND SUPPLY - AOPD	04/21/2010	$27.48
	RS MEANS CO INC	04/29/2010	$90.50
			$3,262.47
WESLEY SHAW	LASER PRINT SERVICE, INC	04/02/2010	$235.40
	ECO-PRODUCTS	04/05/2010	$243.59
	FORMS AND SUPPLY - AOPD	04/05/2010	$82.50
	WM SUPERCENTER	04/06/2010	$31.38
	SMITH RUBBER STAMP & SEAL	04/06/2010	$13.70
	STAPLES BUSINE00348045	04/12/2010	$136.87
	FORMS AND SUPPLY - AOPD	04/12/2010	$57.77
	OFFICEMAX CT IN#144969	04/14/2010	$363.08
	XPEDX-INTL PAPER	04/17/2010	$436.30
	OFFICE DEPOT #1214	04/16/2010	$157.94
	WAL-MART #4440	04/19/2010	$21.65
	STAPLES BUSINE00348045	04/19/2010	$38.76
	STANDARD COFFEE CO.	04/19/2010	$402.77
	OFFICEMAX CT IN#314182	04/23/2010	$133.11
	WM SUPERCENTER	04/26/2010	$93.57
	FORMS AND SUPPLY - AOPD	04/26/2010	$18.44
	XEROX SUPPLY TEXAS	04/27/2010	$96.95
	STAPLES BUSINE00348045	04/26/2010	$50.09
			$2,613.87

Total for DEPARTMENT OF COMMERCE: $13,735.55

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	03/31/2010	$230.75
			$230.75
CINDY L HUTTO	REI MATTHEW BENDER &CO	04/13/2010	$567.30
			$567.30
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	04/06/2010	$147.55
	FORMS AND SUPPLY - AOPD	04/08/2010	$62.89
	REI MATTHEW BENDER &CO	04/15/2010	$126.75
			$337.19
IDA TUCKER	FORMS AND SUPPLY - AOPD	04/16/2010	$93.24
	FORMS AND SUPPLY - AOPD	04/19/2010	$22.55
			$115.79
JOY GHENT	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/23/2010	$27.09
	FORMS AND SUPPLY - AOPD	04/26/2010	$22.56
			$99.65
KATHY SHARPE	ULINE SHIP SUPPLIES	04/15/2010	$195.74
			$195.74
MAE F WILLIAMS	FORMS AND SUPPLY - AOPD	04/20/2010	$102.37
			$102.37
PATRICK FALCONE	RED WING SHOE STORE #1	04/23/2010	$492.70
	ONLINE LABELS	04/29/2010	$101.90
	DELL SALES & SERVICE	04/29/2010	$308.14
			$902.74
PHILIP C COCKRELL	FORMS AND SUPPLY - AOPD	03/31/2010	$256.34
	REI MATTHEW BENDER &CO	04/14/2010	$331.69
	DMI DELL K-12/GOVT	04/19/2010	$898.67
	GATTIS PRO AUDIO INC	04/19/2010	$64.20
			$1,550.90
RAY BENOIST	VERIZON WRLS 29805-01	04/13/2010	$32.09
			$32.09
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	04/23/2010	$217.18
			$217.18
SANDRA P SHULL	OFFICE DEPOT #2127	04/27/2010	$266.68
			$266.68
SC DEPT OF MOTOR VEHICLES	PAYMENT THANK YOU	03/02/2010	$6,837.39
			$6,837.39
SHERRY STALVEY	FEDEX KINKO'S #1557	04/22/2010	$26.73
			$26.73
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	04/14/2010	$57.97
			$57.97
TERRY FINDLAY	USPS 45181202229832466	03/31/2010	$440.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY FINDLAY	VERIZON WRLS 29805-01	04/14/2010	$152.40
	FORMS AND SUPPLY - AOPD	04/15/2010	$80.28
	BESTBUYCOM 88994009	04/19/2010	$340.65
	FORMS AND SUPPLY - AOPD	04/22/2010	$19.53
			$1,032.86
TONYA KYZER	THE CALL CENTER SCHOOL	04/16/2010	$13.33
	CORPORATE SYS CTR DIGITAL	04/19/2010	$749.70
	CORPORATE SYS CTR DIGITAL	04/27/2010	$749.70
			$1,512.73
VIKKI TYLER	FORMS AND SUPPLY - AOPD	04/19/2010	$2,923.42
	FORMS AND SUPPLY - AOPD	04/23/2010	$126.66
	FORMS AND SUPPLY - AOPD	04/26/2010	$570.91
			$3,620.99

Total for DEPARTMENT OF MOTOR VEHICLES: $17,707.05

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCAW	THE HOME DEPOT #1106	03/31/2010	$13.15
	LOWES #00358	04/05/2010	$43.58
	THE HOME DEPOT #1106	04/06/2010	$37.42
	GRAYBAR ELECTRIC	04/07/2010	$206.85
	LOWES #00539	04/09/2010	$45.35
	EVANS STEEL SERVICE INC	04/12/2010	$25.11
	WW GRAINGER	04/14/2010	$79.95
	SIMPSON MANNING HDWE I	04/14/2010	$16.70
	LOWCOUNTRY ACE HDW	04/15/2010	$9.71
	LOWES #00499	04/15/2010	$90.47
	NORTHERN TOOL EQUIP SC	04/14/2010	$57.93
	THE HOME DEPOT #1106	04/16/2010	$12.77
	A-1 LOCKSMITH SERVICE	04/22/2010	$5.32
	THE HOME DEPOT #1106	04/23/2010	$44.91
	A-1 LOCKSMITH SERVICE	04/22/2010	$34.00
	LOWES #00626	04/26/2010	$235.94
	SIMPSON MANNING HDWE I	04/27/2010	$9.71
	LOWES #01066	04/27/2010	$74.86
	LOWES #01066	04/27/2010	$62.79
	HYMAN PAPER CO.	04/28/2010	$93.22
	LOWES #00499	04/29/2010	$58.54
			$1,258.28
GARY MCGEE	MCCALLS SUPPLY INC 10	04/02/2010	$99.76
	HUTTO ACE HARDWARE	04/02/2010	$102.25
	HARBOR FREIGHT TOOLS 103	04/01/2010	$32.09
	LOWES #00559	04/07/2010	$46.98
	WESTBURY ACE HARDWARE	04/13/2010	$2.13
	LOWES #01521	04/14/2010	$27.78
	LOWES #01521	04/14/2010	$12.80
	LOWES #00559	04/16/2010	$56.97
	LOWES #00559	04/16/2010	$16.02
	LOWES #01533	04/21/2010	$63.99
	SWEAT IMP INC	04/20/2010	$36.49
	HUTTO ACE HARDWARE	04/29/2010	$30.99
	WM SUPERCENTER	04/28/2010	$169.93
			$698.18
GREG BOWERS	DILLON SUPPLY CO.	04/14/2010	$46.63
	DILLON SUPPLY CO.	04/14/2010	$97.35
	NATIONAL WELDERS #05	04/27/2010	$16.72
			$160.70
JEFFREY M DAVIS	LOWES #02803	04/07/2010	$31.00
			$31.00
MARSHALL ROCK	COA WATER DEPT	04/20/2010	$209.55
			$209.55
MAXCY C FRYE	TRACTOR SUPPLY #104	04/01/2010	$17.10

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY C FRYE	LOWES #02803	04/02/2010	$28.43
	LOWES #00410	04/05/2010	$58.63
	LOWES #01120	04/08/2010	$105.81
	FASTENAL CO-RETAIL	04/07/2010	$18.36
	BAKER DIST CO 562	04/09/2010	$20.65
	LOWES #00626	04/09/2010	$92.65
	HYMAN PAPER CO.	04/12/2010	$95.58
	HYMAN PAPER CO.	04/13/2010	$92.77
	CVS PHARMACY #7598 Q03	04/13/2010	$5.17
	HYMAN PAPER CO.	04/14/2010	$92.77
	HYMAN PAPER CO.	04/15/2010	$66.37
	OREILLY AUTO 00022137	04/14/2010	$9.60
	TRUE VALUE HARDWARE OF D	04/15/2010	$74.49
	STAPLES 00104042	04/14/2010	$15.65
	TRAYCO OF SC INC	04/15/2010	$22.14
	LOWES #00410	04/19/2010	$25.78
	JARED'S HARDWARE	04/20/2010	$21.57
	TRAYCO OF SC INC	04/20/2010	$38.88
	LOWES #00410	04/22/2010	$17.53
	LOWES #00410	04/22/2010	$32.10
	JARED'S HARDWARE	04/26/2010	$23.26
	LOWES #00626	04/27/2010	$105.51
	LOWES #01120	04/28/2010	$15.03
			$1,095.83
TODD A COLLINS	GRAYBAR ELECTRIC	03/31/2010	$22.15
	NEWPORT HARDWARE	03/30/2010	$5.72
	WALLACE SAFE AND LOCK REP	03/30/2010	$16.59
	THE HOME DEPOT #1129	04/02/2010	$25.40
	GRAYBAR ELECTRIC	04/02/2010	$133.75
	PARADISE HOME CENT	04/06/2010	$9.32
	C C DICKSON CO 1113	04/06/2010	$8.86
	LOWES #02358	04/06/2010	$5.88
	LOWES #02358	04/06/2010	$5.88
	THE HOME DEPOT #8913	04/05/2010	$54.11
	CED #1140	04/07/2010	$52.00
	CED #1140	04/07/2010	$65.45
	LOWES #00433	04/06/2010	$4.42
	LOWES #01064	04/07/2010	$18.79
	THE KEY SHOP	04/07/2010	$4.17
	CITY TRUE VALUE HARDWARE	04/09/2010	$50.71
	THE TRANE COMPANY	04/08/2010	$31.30
	HD SUPPLY 0914	04/09/2010	$436.56
	WAL-MART #1603	04/12/2010	$5.36
	THE HOME DEPOT #8913	04/12/2010	$25.12
	LOWES #02595	04/13/2010	$18.09
	LOWES #00433	04/12/2010	$3.38
	NEWPORT HARDWARE	04/12/2010	$6.77

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
TODD A COLLINS	LOWES #00433	04/19/2010	$34.27
	LOWES #01064	04/20/2010	$11.25
	LOWES #00433	04/20/2010	$13.52
	LOWES #00433	04/20/2010	$9.95
	HINSON CABINET CO INC	04/20/2010	$41.47
	TRIANGLE SAFE AND LOCK	04/20/2010	$27.29
	THE HOME DEPOT #8913	04/22/2010	$5.96
	LOWES #01064	04/22/2010	$23.69
	LOWES #02595	04/23/2010	$28.70
	LOWES #02595	04/23/2010	$27.77
	LOWES #00499	04/26/2010	$6.31
	LOWES #02358	04/28/2010	$5.88
	LOWES #03026	04/29/2010	$34.73
	LOWES #03026	04/29/2010	$66.89
			$1,347.46
WARREN T MILLER SR	TRI-COUNTY ACE BLDRS S	03/31/2010	$10.14
	QUARLES SUPPLY CO INC	04/05/2010	$169.18
	COUNTRY BOY FARM AND YARD	04/07/2010	$95.23
	BAKER DIST CO 540	04/13/2010	$198.96
	LOWES #01635	04/22/2010	$21.65
	GRAYBAR ELECTRIC	04/24/2010	$106.03
	NORTHSIDE BP	04/29/2010	$8.16
			$609.35

Total for DEPARTMENT OF MOTOR VEHICLES (FACILITIES): $5,410.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	04/24/2010	$31.77
			$31.77
BONNIE BROOKS	HANDMARK	04/22/2010	$9.99
			$9.99
BRIAN M PHILLIPS	COLUMBIA FLAG & DISPLAY	04/01/2010	$410.02
	US PATRIOT	04/13/2010	$90.90
	LAWMENS SAFETY SUPPLY INC	04/28/2010	$50.25
			$551.17
BRUCE L BAILEY	THE PRINTER PROS	04/09/2010	$430.26
	WAL-MART #1339	04/14/2010	$4.68
	OFFICE DEPOT #2127	04/14/2010	$12.52
	WAL-MART #4506	04/21/2010	$12.81
	OFFICEMAX CT IN#404452	04/29/2010	$368.99
			$829.26
DONALD E BRANHAM	CEDAR CREEK PET FOOD CENT	04/12/2010	$373.01
	POLICE EQUIPMENT WORLD	04/16/2010	$249.95
			$622.96
DOUG MCCLAM	INTERNATIONAL TRANSACTION	04/05/2010	$0.42
	DVDFAB.NET|AVANGATE.CO	04/02/2010	$53.07
	OFFICE MAX	04/20/2010	$95.22
			$148.71
GLEN ASHE	PALMETTO DISTRIBUTORS INC	03/31/2010	$650.02
	ACE HARDWARE	04/01/2010	$109.47
	RADIOSHACK.COM	04/02/2010	$155.74
	SHOPTRN DeeZeeInc	04/02/2010	$478.95
	RADIOSHACK COR00187369	04/14/2010	$58.84
			$1,453.02
JAMES P DOWD	BLYTHEWOOD SUPPLY CO I	03/31/2010	$15.01
	ELECTRIC CONTROL & SUPPLY	04/01/2010	$47.98
	BLYTHEWOOD SUPPLY CO I	04/12/2010	$9.76
	LOWES #03026	04/13/2010	$29.92
	LIGHT BULB EMPORIUM	04/14/2010	$500.14
			$602.81
JAMES T DRAYTON	BATTERYEDGE COM	04/06/2010	$93.80
	CELLULAR SALES EC-KR	04/22/2010	$13.60
	WM SUPERCENTER	04/26/2010	$62.79
			$170.19
JERRY C BROOKS	FORMS AND SUPPLY-AOPD	04/26/2010	$400.18
			$400.18
JOHN I MOORE	GATEWAY HVAC	04/02/2010	$6.70
	GATEWAY HVAC	04/02/2010	$12.52
	LOWES #01120	04/13/2010	$40.24
	AGRI SOUTH INC	04/15/2010	$32.36
	NATIONAL HARDWARE	04/15/2010	$12.18

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	LOWES #01120	04/26/2010	$80.34
	BEARING DISTRIBUTORS INC	04/27/2010	$23.12
	GATEWAY SUPPLY CP	04/27/2010	$16.01
			$223.47
JOYCE MCCARTY	KROGER #409	04/11/2010	$6.40
	KROGER #409	04/14/2010	$2.48
			$8.88
KAREN BAILEY	BATTERYEDGE COM	04/05/2010	$69.90
			$69.90
MARSH ARDILA	BESTBUYCOM 88994009	04/16/2010	$636.55
			$636.55
MICHAEL A BURGESS	OFFICE MAX	04/16/2010	$13.85
	HEADSET EXPERTS	04/15/2010	$472.00
			$485.85
MICHAEL DAVID CARSON	SEARS ROEBUCK 2035	04/16/2010	$54.54
	CABLE & CONNECTIONS	04/23/2010	$56.60
			$111.14
PHILIP DELGADO	MCCALLS SUPPLY INC 14	04/02/2010	$6.05
	EAST COAST METAL DIST 12	04/12/2010	$26.29
	CES-SC-0018	04/12/2010	$80.63
	THE TRANE COMPANY	04/13/2010	$3.35
	THE HOME DEPOT 1103	04/15/2010	$45.07
	LOWES #00358	04/16/2010	$42.03
	WW GRAINGER	04/20/2010	$26.56
	CES-SC-0488	04/21/2010	$2.72
			$232.70
RANDY FLACK	TRIANGLE TVHDW	03/31/2010	$9.60
	LOWES #00518	03/31/2010	$11.65
	MCCALLS SUPPLY INC 17	03/31/2010	$9.95
	MCCALLS SUPPLY INC 17	04/02/2010	$13.78
	MCCALLS SUPPLY INC 17	04/02/2010	$36.80
	LOWES #00518	04/22/2010	$33.30
	THE HOME DEPOT #8913	04/26/2010	$18.77
	TRIANGLE TVHDW	04/27/2010	$5.34
			$139.19
RICHARD HYRNE	LOWES #00499	04/01/2010	$15.92
	LOWES #00385	04/07/2010	$9.60
	LOWES #00385	04/20/2010	$26.64
			$52.16
ROBERT I LEE	STAPLES DIRECT00209908	04/12/2010	$617.86
	US PATRIOT	04/21/2010	$181.79
			$799.65
SCOTT HARMON	NAPA AUTO PARTS 1015002	04/06/2010	$70.38
	LOWES #01064	04/16/2010	$401.34

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARMON	LOWES #01635	04/20/2010	$15.22
	NAPA AUTO PARTS 1015002	04/21/2010	$270.77
	LOWES #00385	04/23/2010	$11.09
	NORTHERN TOOL EQUIP SC	04/23/2010	$22.44
	GS SURPLUS PROPERTY	04/27/2010	$80.00
	LOWES #01064	04/27/2010	$141.12
	WAL-MART #1603	04/29/2010	$44.78
			$1,057.14
SUSAN W TERRY	OFFICEMAX CT IN#925798	04/01/2010	$366.31
	OFFICEMAX CT IN#152298	04/14/2010	$133.00
			$499.31
THOMAS J LOTT	HP DIRECT-PUBLICSECTOR	04/09/2010	$695.50
			$695.50
THOMAS J MORRIS	OFFICEMAX CT IN#339229	04/26/2010	$46.58
			$46.58
UTILITIES-GHOST	BAMBERG BOARD OF PUBLIC W	04/06/2010	$347.40
	MID-CAROLINAS ELECTRIC CO	04/06/2010	$252.82
	MID-CAROLINAS ELECTRIC CO	04/06/2010	$380.70
	SC.GOV	04/07/2010	$131.78
	THE CITY OF CONWAY	04/06/2010	$43.77
	TOWN OF KINGSTREE	04/06/2010	$55.27
	FORT HILL - WEB PAYMENT	04/06/2010	$171.47
	Lancaster Water & Sewer D	04/06/2010	$49.26
	CITY OF ROCK HILL	04/06/2010	$171.25
	CITY OF CAMDEN SC WEB PYM	04/07/2010	$427.31
	CITY OF FLORENCE-UT	04/07/2010	$107.88
	YORK GAS-WWW.YCNGA	04/06/2010	$98.50
	SC.GOV	04/08/2010	$26.32
	SC.GOV	04/08/2010	$176.40
	BLUE RIDGE ELECTRIC COOP	04/08/2010	$981.81
	CITY HALL	04/08/2010	$151.59
	SC.GOV	04/08/2010	$72.57
	SC.GOV	04/09/2010	$11.56
	NEWBERRY ELECTRIC COOP	04/08/2010	$332.22
	PIONEER RURAL WATER DI	04/08/2010	$29.29
	SC.GOV	04/09/2010	$31.37
	SANTEE COOPER	04/14/2010	$308.19
	MID-CAROLINAS ELECTRIC CO	04/14/2010	$235.05
	EDISTO ELECTRIC COOPERATI	04/14/2010	$2,397.68
	SANTEE ELECTRIC COOPER	04/15/2010	$141.31
	BLUE RIDGE ELECTRIC COOP	04/19/2010	$45.19
	SC.GOV	04/20/2010	$32.22
	SC.GOV	04/20/2010	$815.21
	CHARLESTON WATER SYSTEM 3	04/22/2010	$147.39
			$8,172.78

Total for DEPARTMENT OF PUBLIC SAFETY: $18,050.86

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MCKEE	NAT'L TEC INFO SERVICE	03/31/2010	$168.70
	STAPLES BUSINE00348045	03/31/2010	$329.22
	STAPLES BUSINE00348045	04/07/2010	$188.60
	NADA APPRAISAL GUIDES	04/22/2010	$72.00
	STAPLES BUSINE00348045	04/21/2010	$181.79
			$940.31
CINDY BAILEY	OFFICEMAX CT IN#859878	03/30/2010	$235.40
	OFFICEMAX CT IN#014664	04/07/2010	$57.45
	OFFICEMAX CT IN#181123	04/15/2010	$99.58
	OFFICEMAX CT IN#316340	04/23/2010	$139.88
	STAPLESCONTRACTCOMMERCIAL	04/21/2010	$28.41
			$560.72
DEBORAH DIXON	BUSINESS SUPPLY.COM	04/28/2010	$149.64
			$149.64
DEE DEE LONG	FORMS AND SUPPLY - AOPD	04/05/2010	$113.46
	FORMS AND SUPPLY - AOPD	04/06/2010	$3.64
	FORMS AND SUPPLY - AOPD	04/20/2010	$41.06
	DELL SALES & SERVICE	04/23/2010	$300.66
			$458.82
ERICA COFFEY	VZWRLSS ETM SCT1456901	04/06/2010	$106.99
	OFFICE DEPOT #2349	04/15/2010	$43.06
	SMITH RUBBER STAMP & SEAL	04/15/2010	$8.03
	OFFICEMAX CT IN#241507	04/20/2010	$130.54
	OFFICEMAX CT IN#254455	04/20/2010	$65.27
			$353.89
HOPE GRANT	OFFICEMAX CT IN#863238	03/30/2010	$716.91
	GOS- GREENVILLE OFFICE S	04/06/2010	$287.36
	FREEMAN GRAPHIC SYSTEM	04/14/2010	$299.13
	USPS 45362502729803095	04/19/2010	$88.00
	GOS- GREENVILLE OFFICE S	04/20/2010	$210.25
	OFFICEMAX CT IN#303008	04/22/2010	$667.98
			$2,269.63
HUEY R BRANHAM	NA.STORE.PGP.COM	04/14/2010	$198.00
	CABLE & CONNECTIONS	04/21/2010	$189.98
	STAPLES 00106567	04/23/2010	$10.69
	STAPLES 00106567	04/23/2010	$10.69
	STAPLES 00106567	04/23/2010	$10.69
	STAPLES 00106567	04/23/2010	$10.69
			$430.74
JEAN OCONNOR	STAPLES BUSINE00348045	04/09/2010	$39.22
	BLUMBERG EXCELSIOR INC	04/09/2010	$58.70
	OFFICEMAX CT IN#069693	04/10/2010	$122.49
	STAPLES BUSINE00348045	04/08/2010	$181.68
	STAPLES BUSINE00348045	04/23/2010	$88.21

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$490.30
KADRA DULL	OFFICE MAX	04/01/2010	$15.00
			$15.00
KATHLEEN SNYDER	STAPLES 00115832	03/30/2010	$207.56
	OFFICEMAX CT IN#876288	03/30/2010	$593.96
	OFFICE MAX	04/09/2010	$444.99
	MBM	04/21/2010	$160.71
	OFFICEMAX CT IN#282878	04/22/2010	$790.96
	OFFICE DEPOT #145	04/22/2010	$133.86
	OFFICEMAX CT IN#386231	04/28/2010	$560.49
			$2,892.53
KATHY HILL	FORMS AND SUPPLY - AOPD	04/06/2010	$69.68
			$69.68
LAURA RAYMENT	SC LAW ENFORCEMENT	04/12/2010	$25.00
	OFFICE DEPOT #1214	04/22/2010	$188.94
	SC LAW ENFORCEMENT	04/26/2010	$25.00
			$238.94
MARIE SLICE	OFFICEMAX CT IN#289322	04/22/2010	$533.32
	SMITH RUBBER STAMP & SEAL	04/28/2010	$14.23
			$547.55
PERRY MATHIS	OFFICEMAX CT IN#879982	03/31/2010	$183.27
	STAPLES BUSINE00348045	03/31/2010	$223.83
	OFFICE DEPOT #2127	03/31/2010	$74.88
	OFFICE DEPOT #332	04/01/2010	$37.44
	DMI DELL K-12/GOVT	04/06/2010	$300.66
	OFFICE DEPOT #2196	04/19/2010	$83.92
			$904.00
REGINA LAKE	OFFICEMAX CT IN#884509	03/31/2010	$1,112.33
	OFFICEMAX CT IN#839449	03/31/2010	$232.86
	SMITH RUBBER STAMP & SEAL	03/31/2010	$18.57
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SMITH RUBBER STAMP & SEAL	03/31/2010	$97.24
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	STAPLES BUSINE00348045	04/02/2010	$99.08
	FORMS AND SUPPLY - AOPD	04/06/2010	$44.30
	STAPLES BUSINE00348045	04/06/2010	$369.47
	STAPLES BUSINE00348045	04/07/2010	$164.12
	DELL SALES & SERVICE	04/08/2010	$992.92
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	OFFICEMAX CT IN#084797	04/13/2010	$105.93
	WAL-MART #4379	04/14/2010	$79.18
	IRMO LOCK CO.INC.	04/14/2010	$3.75

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	SC LAW ENFORCEMENT	04/15/2010	$25.00
	IRMO LOCK CO.INC.	04/20/2010	$3.75
	OFFICEMAX CT IN#271239	04/21/2010	$482.40
	FORMS AND SUPPLY - AOPD	04/21/2010	$72.80
	STAPLES BUSINE00348045	04/21/2010	$117.90
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	STAPLES BUSINE00348045	04/26/2010	$69.57
	FORMS AND SUPPLY - AOPD	04/26/2010	$62.04
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$4,353.21
RODGER WATSON	OFFICEMAX CT IN#281153	04/21/2010	$91.76
			$91.76
SAMMY SANDERS	EASYKEYS.COM, INC	03/31/2010	$16.90
	FORMS AND SUPPLY - AOPD	04/21/2010	$58.87
	CORRUGATED CONTAINERS INC	04/21/2010	$400.00
	FORMS AND SUPPLY - AOPD	04/22/2010	$80.38
			$556.15
SANDRA BROWN	SMITH RUBBER STAMP & SEAL	04/12/2010	$13.70
			$13.70
SCDOR AIR TRAVEL	DELTA AIR 0062324179135	03/30/2010	$636.80
	DELTA AIR 0062324753099	03/30/2010	$636.80
	DELTA AIR 0062324557440	04/03/2010	$570.80
	DELTA AIR 0062325539312	04/22/2010	$556.80
			$2,401.20
SHERRY BLIZZARD	OFFICE DEPOT #1214	04/16/2010	$84.42
	STAPLES BUSINE00348045	04/20/2010	$60.96
			$145.38
SHERYL WICKER	STAPLES BUSINE00348045	04/15/2010	$40.22
			$40.22
SHUMPERT SUSAN	HERALD OFFICE SUPPLY INC	04/28/2010	$94.44
			$94.44
SUSAN HITE	CABLE & CONNECTIONS	04/05/2010	$233.80
	SCOOTER SOFTWARE, INC	04/07/2010	$100.00
	OFFICEMAX CT IN#068681	04/09/2010	$32.66
	PAYPAL ONLYPHONE	04/14/2010	$14.98
	US LASER	04/16/2010	$245.03
	OFFICEMAX CT IN#225563	04/21/2010	$100.34
	ACCESS SERVICES	04/23/2010	$386.67
	BURROUGHS PAY SYSTEMS I	04/24/2010	$532.45
	PAYPAL BUYDIG	04/23/2010	$29.99
			$1,675.92
VALERIE ROZIER	OFFICEMAX CT IN#315865	04/23/2010	$309.16
			$309.16
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#037913	04/09/2010	$412.71

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$412.71
WILLIAM G SUTTON			
	STAPLES 00111211	04/06/2010	$33.91
	OFFICE MAX	04/09/2010	$121.94
	SEARS ROEBUCK 2807	04/20/2010	$21.81
	STAPLES 00111211	04/20/2010	$84.62
	OFFICE MAX	04/22/2010	$68.46
	STAPLES 00111211	04/22/2010	$44.83
			$375.57

Total for DEPARTMENT OF REVENUE: $20,791.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	04/21/2010	$218.69
	CARSON'S FARM & GARDEN	04/21/2010	$252.50
			$471.19
ALBERT R TRAICHAL	BOLANDS TRUE VALUE HDWE	04/12/2010	$8.09
	CABLES UNLIMITED INC	04/15/2010	$1,102.69
	CABLES UNLIMITED INC	04/16/2010	$86.16
	DKC DIGI KEY CORP	04/17/2010	$31.80
			$1,228.74
ALFREDA MYERS	CLASSIC FORD OF COLUMBIA	03/31/2010	$50.72
	LEE TRANSPORT	03/31/2010	$41.73
	NAPA AUTO PARTS 1015010	04/01/2010	$69.64
	DITCH WITCH OF CAROLINAS	03/31/2010	$130.46
	NAPA AUTO PARTS 1015010	04/01/2010	$6.90
	CARQUEST 01013754	04/01/2010	$77.02
	CLASSIC FORD OF COLUMBIA	04/05/2010	$78.03
	JET-VAC SEWER EQUIPMENT	04/05/2010	$10.20
	NAPA AUTO PARTS 1015010	04/06/2010	$30.35
	NAPA AUTO PARTS 1015010	04/07/2010	$6.94
	CENTURY GLASS	04/06/2010	$100.00
	CARQUEST 01013754	04/07/2010	$42.33
	BEN SATCHER MOTORS	04/13/2010	$21.79
	PJ POWER	04/19/2010	$130.60
	NAPA AUTO PARTS 1015010	04/20/2010	$258.66
	NAPA AUTO PARTS 1015010	04/20/2010	$258.66
	CARQUEST 01013754	04/20/2010	$34.48
	J P CARLTON	04/21/2010	$106.94
	WP LAW INC	04/21/2010	$14.56
	WW GRAINGER	04/27/2010	$190.65
	CARQUEST 01013754	04/26/2010	$466.78
	NAPA AUTO PARTS 1015010	04/28/2010	$154.91
	BROAD RIVER AUTO ELECT	04/27/2010	$128.40
	CARQUEST 01013754	04/27/2010	$16.82
	SOUTHERN MUNICIPAL EQUIPM	04/29/2010	$188.27
	NAPA AUTO PARTS 1015010	04/29/2010	$219.02
			$2,834.86
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	04/08/2010	$487.17
	FORMS AND SUPPLY - AOPD	04/20/2010	$168.60
	ULINE SHIP SUPPLIES	04/24/2010	$642.59
			$1,298.36
ALLAN W. TERRY	WW GRAINGER	04/14/2010	$103.97
	LOWES #02442	04/27/2010	$6.76
			$110.73
ALLISON BOWERS	FASTENAL CO-RETAIL	04/15/2010	$128.08
	FORMS AND SUPPLY - AOPD	04/15/2010	$42.96
	FASTENAL CO-RETAIL	04/19/2010	$128.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BOWERS	GILSON COMPANY, INC.	04/19/2010	$18.80
			$317.92
ALPHONSO SOLMON	CAROLINA HARDWARE	04/01/2010	$26.95
	CAROLINA HARDWARE	04/01/2010	$3.23
	NAPA AUTO PARTS - DARL	04/01/2010	$38.96
	DARLINGTON AUTO PARTS	04/01/2010	$48.82
	NAPA AUTO PARTS - DARL	04/07/2010	$18.24
	CAROLINA HARDWARE	04/08/2010	$33.11
	DARLINGTON AUTO PARTS	04/09/2010	$28.17
	DARLINGTON AUTO PARTS	04/20/2010	$41.04
	DARLINGTON AUTO PARTS	04/20/2010	$9.66
	DARLINGTON AUTO PARTS	04/20/2010	$18.25
	DARLINGTON AUTO PARTS	04/28/2010	$43.20
			$309.63
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/30/2010	$188.45
	DARLINGTON AUTO PARTS	03/30/2010	$16.69
	DARLINGTON AUTO PARTS	03/30/2010	$7.11
	DARLINGTON AUTO PARTS	03/30/2010	$42.21
	DARLINGTON AUTO PARTS	03/31/2010	$46.97
	DARLINGTON AUTO PARTS	03/31/2010	$26.54
	DARLINGTON AUTO PARTS	04/01/2010	$7.74
	DARLINGTON AUTO PARTS	04/01/2010	$114.20
	DARLINGTON AUTO PARTS	04/01/2010	$45.47
	DARLINGTON AUTO PARTS	04/02/2010	$42.21
	DARLINGTON AUTO PARTS	04/02/2010	$65.96
	DARLINGTON AUTO PARTS	04/01/2010	$103.96
	DARLINGTON AUTO PARTS	04/02/2010	$54.08
	DARLINGTON AUTO PARTS	04/07/2010	$73.56
	DARLINGTON AUTO PARTS	04/07/2010	$100.41
	DARLINGTON AUTO PARTS	04/07/2010	$4.99
	AUDDIE BROWN CHEVROLET	04/09/2010	$44.85
	DARLINGTON AUTO PARTS	04/09/2010	$21.65
	DARLINGTON AUTO PARTS	04/09/2010	$42.21
	DARLINGTON AUTO PARTS	04/08/2010	$19.33
	PROFESSIONAL HYDRAULIC	04/09/2010	$8.67
	DARLINGTON AUTO PARTS	04/08/2010	$30.73
	DARLINGTON AUTO PARTS	04/14/2010	$106.74
	DARLINGTON AUTO PARTS	04/20/2010	$26.25
	DARLINGTON AUTO PARTS	04/20/2010	$21.65
	DARLINGTON AUTO PARTS	04/26/2010	$69.98
	NAPA AUTO PARTS - DARL	04/28/2010	$40.38
	DARLINGTON AUTO PARTS	04/28/2010	$25.10
			$1,398.09
ALTON T GRIGGS	THE GPS STORE	04/01/2010	$115.00
	COLUMBUS SUPPLY	04/15/2010	$334.31
	MECO INC OF FLORENCE	04/26/2010	$51.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$500.50
ALVIN J NIDIFFER JR	BLANCHARD MACHINERY CO.	03/31/2010	$2.42
	SINGLE SOURCE WEST COLUMB	04/01/2010	$52.11
	FLEETPRIDE 310 COL QPS	04/15/2010	$33.17
	BEARING DISTRIBUTORS INC	04/16/2010	$10.81
			$98.51
ALVIN L THOMAS	OFFICE MAX	03/31/2010	$38.81
	FORMS AND SUPPLY - AOPD	04/01/2010	$12.17
	ACE HARDWARE	04/12/2010	$4.26
	VERIZON WRLS 594601	04/14/2010	$9.97
	VERIZON WRLS 594601	04/14/2010	$8.77
	KORMAN SIGNS INC	04/23/2010	$562.53
			$636.51
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	04/05/2010	$113.84
	FORMS AND SUPPLY - AOPD	04/16/2010	$154.49
			$268.33
AMY F COLLINS	DILLON SUPPLY CO.	03/30/2010	$249.05
	CONWAY AUTO PARTS	03/30/2010	$8.89
	TIRE TOWN OF CONWAY	04/01/2010	$739.50
	CONWAY AUTO PARTS	04/02/2010	$12.17
	CONWAY AUTO PARTS	04/02/2010	$8.20
	CONWAY AUTO PARTS	04/02/2010	$20.09
	PALMETTO CHEVROLET	04/02/2010	$38.09
	NAPA AUTO PARTS MYRTLE BE	04/05/2010	$13.04
	TIRE TOWN OF CONWAY	04/06/2010	$28.50
	CONWAY AUTO PARTS	04/05/2010	$124.30
	DILLON SUPPLY CO.	04/05/2010	$130.39
	OWENS STEEL AND MACH WORK	04/06/2010	$87.66
	NAPA AUTO PARTS MYRTLE BE	04/06/2010	$3.70
	CONWAY AUTO PARTS	04/05/2010	$97.19
	CONWAY AUTO PARTS	04/06/2010	$66.25
	ASC VOLVO COLUMBIA	04/07/2010	$93.29
	SQUEAKYS TEXACO	03/29/2010	$100.00
	CONWAY AUTO PARTS	04/07/2010	$11.07
	ALAMO SALES CORP	04/08/2010	$73.80
	CONWAY AUTO PARTS	04/07/2010	$33.80
	CONWAY AUTO PARTS	04/07/2010	$13.35
	CONWAY AUTO PARTS	04/07/2010	$32.05
	BLACK S TIRE SVC INC 9	04/08/2010	$31.43
	CHROMATE INDUSTRIAL CORP	04/09/2010	$413.74
	BLACK S TIRE SVC INC 7	04/08/2010	$150.71
	HAMPS HARDWARE LLC	04/08/2010	$38.87
	PALMETTO CHEVROLET	04/12/2010	$72.80
	BLACK S TIRE SVC INC 9	04/12/2010	$63.76
	CONWAY AUTO PARTS	04/12/2010	$8.67
	CONWAY AUTO PARTS	04/12/2010	$15.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	04/12/2010	$15.91
	CONWAY AUTO PARTS	04/12/2010	$143.35
	EASTERN DIESEL SERVICE	04/12/2010	$213.63
	CONWAY AUTO PARTS	04/13/2010	$36.03
	LORIS AUTO PARTS INC	04/13/2010	$11.17
	CONWAY AUTO PARTS	04/13/2010	$21.29
	CONWAY AUTO PARTS	04/14/2010	$23.68
	PALMETTO CHEVROLET	04/14/2010	$187.91
	CONWAY AUTO PARTS	04/14/2010	$31.73
	CONWAY AUTO PARTS	04/15/2010	$4.82
	DILLON SUPPLY CO.	04/15/2010	$346.08
	CONWAY AUTO PARTS	04/15/2010	$29.42
	CONWAY AUTO PARTS	04/15/2010	$20.91
	LITTLE RIVER WELDING	04/14/2010	$106.87
	OWENS STEEL AND MACH WORK	04/19/2010	$186.25
	BEACH FORD INC	04/19/2010	$100.00
	CONWAY AUTO PARTS	04/19/2010	$9.15
	INTERSTATE EQUIPMENT	04/19/2010	$56.14
	CONWAY AUTO PARTS	04/19/2010	$11.12
	CONWAY AUTO PARTS	04/19/2010	$173.92
	CONWAY AUTO PARTS	04/19/2010	$5.77
	PARTS AUTOMOTIVE LLC	04/19/2010	$52.00
	CAROLINA HYDRAULIC HOSE	04/20/2010	$83.10
	CONWAY AUTO PARTS	04/19/2010	$23.68
	INTERSTATE EQUIPMENT CO	04/21/2010	$125.48
	CONWAY AUTO PARTS	04/20/2010	$81.00
	NAPA AUTO PARTS MYRTLE BE	04/21/2010	$24.73
	CONWAY AUTO PARTS	04/20/2010	$34.51
	CONWAY AUTO PARTS	04/20/2010	$27.72
	CONWAY AUTO PARTS	04/20/2010	$6.97
	CONWAY AUTO PARTS	04/20/2010	$39.97
	CONWAY AUTO PARTS	04/21/2010	$43.35
	CONWAY AUTO PARTS	04/21/2010	$64.80
	CONWAY AUTO PARTS	04/21/2010	$78.54
	INTERSTATE EQUIPMENT	04/21/2010	$48.18
	CONWAY AUTO PARTS	04/22/2010	$67.86
	LINDER INDSTRL-N. CHARLES	04/22/2010	$1,651.46
	CONWAY AUTO PARTS	04/22/2010	$40.63
	MIDLANDS SPECIALTY	04/25/2010	$1,122.83
	TIM WILSONS GLASS SERV	04/22/2010	$176.95
	LINDER INDSTRL-N. CHARLES	04/22/2010	$26.05
	INTERSTATE EQUIPMENT	04/22/2010	$137.47
	CONWAY AUTO PARTS	04/22/2010	$9.06
	CAROLINA HYDRAULIC HOSE	04/26/2010	$69.08
	CONWAY AUTO PARTS	04/26/2010	$2.55
	BLANCHARD MACHINERY	04/27/2010	$59.05
	CONWAY AUTO PARTS	04/26/2010	$51.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	ALCAM	04/26/2010	$292.63
	CONWAY AUTO PARTS	04/26/2010	$67.20
	INTERSTATE EQUIPMENT	04/27/2010	$246.58
	CONWAY AUTO PARTS	04/27/2010	$8.06
	CONWAY AUTO PARTS	04/27/2010	$66.81
	CONWAY AUTO PARTS	04/27/2010	$26.81
	OWENS STEEL AND MACH WORK	04/29/2010	$12.00
	EASTERN DIESEL SERVICE	04/27/2010	$15.49
	THOMAS SUPPLY COMPANY INC	04/27/2010	$24.24
	CONWAY AUTO PARTS	04/28/2010	$26.10
	CUMMINS ATLANTIC #12	04/29/2010	$2.71
	BLACK S TIRE SVC INC 9	04/28/2010	$44.98
	CONWAY AUTO PARTS	04/28/2010	$29.20
	INTERSTATE EQUIPMENT CO	04/27/2010	$186.89
	CONWAY AUTO PARTS	04/28/2010	$12.57
	BLANCHARD MACHINERY	04/29/2010	$35.81
	MIDLANDS MACHINERY INC	04/28/2010	$446.19
	PALMETTO CHEVROLET	04/28/2010	$52.00
			$10,259.50
AMY J. HIGHTOWER	BILLYS LAWN FARM AND GARD	04/05/2010	$8.01
	SANDERS SUPPLY	04/21/2010	$53.85
	TRACTOR-SUPPLY-CO #0423	04/28/2010	$81.84
			$143.70
AMY L. PETTY	NORRIS MERCHANDISE	04/19/2010	$563.53
			$563.53
ANDREW D. STEWART	KORMAN SIGNS INC	03/30/2010	$578.70
	FORMS AND SUPPLY - AOPD	04/01/2010	$30.79
	BENNETTSVILLE HARDWARE	04/06/2010	$31.02
	USPS 45058005129805728	04/09/2010	$2.70
	SAF-GARD SAFETY SHOE CO #	04/10/2010	$100.00
	WAUSAU TILE	04/19/2010	$792.87
			$1,536.08
ANDREW ROWE	THE REMBERT CO INC	03/30/2010	$34.67
	SOX FENCE & SUPPLY	04/06/2010	$674.96
			$709.63
ANGELA W. HICKS	WM SUPERCENTER	04/02/2010	$15.72
	NATIONAL HARDWARE	04/07/2010	$26.61
	AGRI SOUTH INC	04/12/2010	$755.89
	USPS 45294105029805645	04/15/2010	$22.60
	THE UPS STORE #1294	04/20/2010	$20.17
			$840.99
ANNA S LEVY	USPS 45332004429804572	04/07/2010	$200.60
	STAPLESCONTRACTCOMMERCIAL	04/05/2010	$238.75
	OFFICEMAX CT IN#012434	04/07/2010	$50.16
	OFFICEMAX CT IN#013062	04/07/2010	$7.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA S LEVY	PALMETTO SPECIALITY	04/10/2010	$638.53
	STAPLESCONTRACTCOMMERCIAL	04/11/2010	$2.48
	OFFICEMAX CT IN#025022	04/14/2010	$6.00
	RC RICOH CORP	04/21/2010	$87.98
	OFFICEMAX CT IN#362295	04/28/2010	$7.03
	OFFICEMAX CT IN#407675	04/29/2010	$33.22
			$1,272.57
ANTHONY BROWN	GAINES W HARRISON01 OF 01	03/30/2010	$42.82
	FAIRFIELD TRACTOR CO INC	03/30/2010	$27.08
	CUMMINS ATLANTIC #5	03/30/2010	$56.36
	TRUCK SUPPLY COMPANY O	03/31/2010	$22.98
	FRASIER TIRE S24300022	03/30/2010	$542.09
	LOVE CHEVROLET PARTS AND	04/01/2010	$22.08
	GAINES W HARRISON01 OF 01	03/31/2010	$22.45
	AUGUSTA TURF AND TRACTOR	04/02/2010	$346.47
	TRUCK SUPPLY COMPANY O	04/02/2010	$3.49
	TRUCK SUPPLY COMPANY O	04/02/2010	$72.52
	TRUCK SUPPLY COMPANY O	04/02/2010	$259.37
	W. W. WILLIAMS	04/02/2010	$26.02
	LOVE CHEVROLET PARTS AND	04/02/2010	$15.62
	TRUCK SUPPLY COMPANY O	04/05/2010	$5.21
	LOVE CHEVROLET PARTS AND	04/05/2010	$623.16
	LOVE CHEVROLET PARTS AND	04/05/2010	$38.69
	BLANCHARD MACHINERY CO.	04/05/2010	$376.49
	PROFESSIONAL TIRE & RA	04/06/2010	$194.66
	LOVE CHEVROLET PARTS AND	04/06/2010	$323.77
	CLASSIC FORD OF COLUMBIA	04/06/2010	$27.20
	TRUCK SUPPLY COMPANY O	04/06/2010	$6.86
	COLUMBIA COMME26100024	04/05/2010	$456.46
	TRUCK SUPPLY COMPANY O	04/07/2010	$254.80
	FRASIER TIRE S62800024	04/06/2010	$14.14
	CUMMINS ATLANTIC #5	04/06/2010	$146.76
	AUTO SAFETY GLASS AND	04/06/2010	$176.94
	FEC WEST COLUMBIA	04/06/2010	$10.68
	LOVE CHEVROLET PARTS AND	04/08/2010	$108.23
	ASC VOLVO COLUMBIA	04/13/2010	$82.12
	US DITCHER, INC	04/13/2010	$101.26
	TRUCK SUPPLY COMPANY O	04/13/2010	$175.95
	LOVE CHEVROLET PARTS AND	04/14/2010	$33.13
	ASC VOLVO COLUMBIA	04/14/2010	$235.12
	COLUMBIA COMME26100024	04/13/2010	$369.46
	SNIDER TIRE INC 133	04/14/2010	$636.78
	FEC WEST COLUMBIA	04/13/2010	$29.77
	HILTONS POWER EQUIPMENT	04/13/2010	$14.98
	TRUCK SUPPLY COMPANY O	04/14/2010	$37.45
	T & T TRACTOR COMPANY INC	04/14/2010	$724.03
	GAINES W HARRISON01 OF 01	04/14/2010	$25.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	04/15/2010	$4.58
	LOVE CHEVROLET PARTS AND	04/15/2010	$50.19
	ASC VOLVO COLUMBIA	04/15/2010	$32.41
	TRUCK SUPPLY COMPANY O	04/15/2010	$509.98
	SASE COMPANY INC	04/15/2010	$105.82
	INTERSTATE EQUIPMENT	04/16/2010	$48.76
	FAIRFIELD TRACTOR CO INC	04/15/2010	$615.59
	ALAMO SALES CORP	04/19/2010	$1,377.23
	DILMAR OIL COMPANY-COLUM	04/20/2010	$117.49
	TRUCK SUPPLY COMPANY O	04/20/2010	$143.12
	TRUCK SUPPLY COMPANY O	04/20/2010	$119.43
	GAINES W HARRISON01 OF 01	04/20/2010	$172.70
	CLASSIC FORD OF COLUMBIA	04/21/2010	$16.88
	LEE TRANSPORT	04/28/2010	$69.55
	HOUSE OF THREADS-COLUM	04/28/2010	$6.49
	INTERSTATE EQUIPMENT	04/28/2010	$618.93
	LOVE CHEVROLET PARTS AND	04/29/2010	$162.48
	BROWN MANUFACTURING	04/28/2010	$651.56
	CCC TRUCK PARTS	04/28/2010	$118.65
			$11,630.62
ANTHONY L MATTHEWS	LOVE CHEVROLET PARTS AND	04/05/2010	$439.83
	CAROLINA RIM & WHEEL CO	04/05/2010	$40.75
	DERRICK EQUIPMENT INC	04/14/2010	$117.56
	DERRICK EQUIPMENT INC	04/19/2010	$77.81
			$675.95
ANTONIO E RAGOS	WESTBURY ACE HARDWARE	04/07/2010	$2.66
			$2.66
APRIL C MEETZE	WW GRAINGER	04/05/2010	$357.73
	CROUCH ACE HARDWARE	04/07/2010	$36.58
			$394.31
ARTHUR E WILLIAMSON	SHERWIN WILLIAMS #2008	03/31/2010	$73.97
	LOWES #00639	04/05/2010	$740.44
	GOLDMAN'S TRUE VALUE	04/05/2010	$27.85
	TRACTOR SUPPLY #724	04/05/2010	$51.77
	LOWES #00639	04/06/2010	$186.44
	LOWES #00639	04/12/2010	$377.35
	THE HOME DEPOT 1117	04/13/2010	$315.65
	DERRICKS EQUIPMENT	04/22/2010	$6.30
	ARROW EQUIPMENT 2	04/23/2010	$2,068.35
			$3,848.12
ARTHUR MURDEN	TYLER BROTHERS	04/02/2010	$79.21
	MOREHOUSE-HUBER INC	04/05/2010	$44.54
	FASTENAL CO-RETAIL	04/12/2010	$378.26
	SABER SERVICES INC	04/12/2010	$85.61
	MOREHOUSE-HUBER INC	04/12/2010	$16.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	NAPA AUTO PARTS	04/13/2010	$34.20
	NAPA AUTO PARTS	04/16/2010	$4.37
	TYLER BROTHERS	04/21/2010	$33.11
			$676.10
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	03/30/2010	$119.94
	FORMS AND SUPPLY - AOPD	03/31/2010	$21.57
	OFFICE DEPOT #332	04/02/2010	$25.09
			$166.60
B R MARTIN	FORMS AND SUPPLY - AOPD	04/01/2010	$239.80
	PALMETTO SPECIALITY	04/10/2010	$622.77
	USPS 45772001329816121	04/27/2010	$9.80
			$872.37
B. E. LEONARD	WW GRAINGER	04/14/2010	$285.46
	LABSAFE 1015305273	04/16/2010	$37.31
			$322.77
BARBARA A JEFFCOAT	WAL-MART #1183	04/26/2010	$29.87
			$29.87
BARBARA A POLATTY	LOW COUNTRY MACHINERY	03/31/2010	$233.06
	PALMETTO SPECIALITY	04/10/2010	$436.98
	BRUSKE PRODUCTS	04/09/2010	$202.20
	WW GRAINGER	04/12/2010	$32.79
	RIDGE AUTO ELECTRIC SERVI	04/16/2010	$192.60
	PALMETTO SPECIALITY	04/23/2010	$417.28
			$1,514.91
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	04/07/2010	$405.02
	FORMS AND SUPPLY - AOPD	04/08/2010	$91.51
	FORMS AND SUPPLY - AOPD	04/19/2010	$202.98
	FORMS AND SUPPLY - AOPD	04/21/2010	$83.62
			$783.13
BARBARA M MCKAY	AMERICAN RED CROSS	04/07/2010	$119.00
	USPS 45158008332307795	04/16/2010	$17.60
			$136.60
BARBARA S. SHEALY	WAL-MART #1382	04/06/2010	$87.44
	TRIANGLE TVHDW	04/07/2010	$70.61
	OLD STONE TRACTOR CO INC	04/07/2010	$682.64
	DOLLAR-GENERAL #4500	04/07/2010	$8.56
	MSC INDUSTRIAL SUPPLY	04/07/2010	$337.05
	ALLEN PRECISION EQUIP	04/15/2010	$167.42
	HALL MANUFACTURING, LL	04/16/2010	$490.21
	CAROLINA TOOL CO INC	04/21/2010	$157.73
	SIMS CONCRETE OF GREENWOO	04/23/2010	$263.22
			$2,264.88
BECKY C KUHN	FORMS AND SUPPLY - AOPD	04/21/2010	$328.04
			$328.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNIE FOGLE	DANNY'S SMALL ENGI	04/14/2010	$502.90
	WESTBURY'S HARDWARE ST	04/23/2010	$27.81
	DANNY'S SMALL ENGI	04/26/2010	$117.70
			$648.41
BENNY R INMAN JR	LOWES #01075	04/20/2010	$59.85
	SIP STATEINDUSTRIAL US	04/23/2010	$364.30
	SIP STATEINDUSTRIAL US	04/23/2010	$6.08
	SIP STATEINDUSTRIAL US	04/28/2010	$126.16
			$556.39
BETSY D. MCCALL	MAP SERVICE CENTER	04/13/2010	$150.00
	MAP SERVICE CENTER	04/20/2010	$105.00
			$255.00
BETSY G JONES	SAFETY KLEEN SYSTEMS INC	04/01/2010	$178.56
	MCKENZIES PARTS & EQUIPME	04/01/2010	$60.85
	MCKENZIES PARTS & EQUIPME	04/06/2010	$14.25
	MCKENZIES PARTS & EQUIPME	04/06/2010	$55.10
	MCKENZIES PARTS & EQUIPME	04/07/2010	$36.12
	SCHOFIELD HARDWARE INC	04/13/2010	$100.00
	MCKENZIES PARTS & EQUIPME	04/12/2010	$69.61
	MCKENZIES PARTS & EQUIPME	04/13/2010	$87.08
	MCKENZIES PARTS & EQUIPME	04/14/2010	$27.05
	MCKENZIES PARTS & EQUIPME	04/16/2010	$5.39
	MCKENZIES PARTS & EQUIPME	04/20/2010	$30.33
	MCKENZIES PARTS & EQUIPME	04/20/2010	$15.10
	MCKENZIES PARTS & EQUIPME	04/21/2010	$61.53
			$740.97
BETSY JONES	MCKENZIES PARTS & EQUIPME	04/01/2010	$16.21
	MCKENZIE'S PARTS HOUSE	04/02/2010	$85.00
	RICES AUTO HEAT & AIR	04/07/2010	$256.60
	MCKENZIES PARTS & EQUIPME	04/09/2010	$340.35
	TRUCK SUPPLY COMPANY O	04/14/2010	$1,116.91
	MCKENZIES PARTS & EQUIPME	04/14/2010	$6.97
			$1,822.04
BETTY H. JOHNSON	WILSON TRACTOR INC	03/30/2010	$73.38
	NAPA AUTO PARTS OF EDGEFI	03/30/2010	$47.89
	STAFFORD - COLUMBIA	03/30/2010	$880.64
	EMED CO INC	04/01/2010	$36.74
	LEE TRANSPORT	04/01/2010	$42.14
	YONCE FORD	04/02/2010	$99.06
	YONCE FORD	04/02/2010	$9.29
	NAPA AUTO PARTS OF EDGEFI	04/02/2010	$90.67
	NAPA AUTO PARTS OF EDGEFI	04/02/2010	$63.89
	LEE TRANSPORT	04/05/2010	$43.17
	DERRICK EQUIPMENT INC	04/06/2010	$161.63
	NAPA AUTO PARTS OF EDGEFI	04/07/2010	$31.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	NAPA AUTO PARTS OF EDGEFI	04/07/2010	$16.26
	FORMS AND SUPPLY - AOPD	04/08/2010	$212.64
	NAPA AUTO PARTS OF EDGEFI	04/09/2010	$15.09
	NAPA AUTO PARTS OF EDGEFI	04/09/2010	$47.50
	WW GRAINGER	04/08/2010	$384.00
	NAPA AUTO PARTS OF EDGEFI	04/13/2010	$6.51
	YONCE FORD	04/12/2010	$455.50
	AUTO SAFETY GLASS AND	04/12/2010	$183.90
	NAPA AUTO PARTS OF EDGEFI	04/14/2010	$30.60
	THE HOLLOWAY CO. INC.	04/14/2010	$60.05
	HALL MANUFACTURING, LL	04/16/2010	$43.53
	NAPA AUTO PARTS OF EDGEFI	04/16/2010	$87.78
	TRUCK PARTS SPECIALISTS	04/19/2010	$13.50
	TRUCK PARTS SPECIALISTS	04/19/2010	$721.72
	NAPA AUTO PARTS OF EDGEFI	04/20/2010	$4.56
	MOMAR INC.	04/20/2010	$118.34
	TRUCK PARTS SPECIALISTS	04/22/2010	$409.24
	SAFETY KLEEN SYSTEMS INC	04/22/2010	$165.99
	HERITAGE HARDWARE &	04/22/2010	$17.22
	DERRICK EQUIPMENT INC	04/26/2010	$152.58
	NAPA AUTO PARTS OF EDGEFI	04/29/2010	$46.64
	FORMS AND SUPPLY - AOPD	04/28/2010	$120.12
			$4,892.97
BILLY J. JENNINGS	GREENWOOD EQUIPMENT & REP	03/30/2010	$104.86
	CARQUEST AUTO SUPPLY	04/01/2010	$8.52
	CARQUEST AUTO SUPPLY	04/02/2010	$282.35
	CARQUEST AUTO SUPPLY	04/05/2010	$11.79
	CARQUEST AUTO SUPPLY	04/05/2010	$11.64
	CARQUEST AUTO SUPPLY	04/06/2010	$16.23
	CARQUEST AUTO SUPPLY	04/07/2010	$37.38
	CARQUEST AUTO SUPPLY	04/08/2010	$44.82
	CARQUEST AUTO SUPPLY	04/14/2010	$4.38
	CARQUEST AUTO SUPPLY	04/16/2010	$14.92
	GREENWOOD EQUIPMENT & REP	04/15/2010	$86.19
	CARQUEST AUTO SUPPLY	04/23/2010	$62.33
	CARQUEST AUTO SUPPLY	04/26/2010	$4.86
	CARQUEST AUTO SUPPLY	04/27/2010	$29.13
			$719.40
BILLY W WILLIAMS	DIAMOND MOWERS INC	03/30/2010	$238.83
	DIAMOND MOWERS INC	03/30/2010	$368.86
	AUTO PARTS SERVICE INC	03/31/2010	$30.08
	BAREFOOTS TIRE SERVICE	03/31/2010	$116.48
	JOYNER SALES	03/31/2010	$60.85
	B & M AUTO PARTS	04/01/2010	$132.24
	AUTO PARTS SERVICE INC	04/05/2010	$65.30
	DOUGLAS MACHINE SHOP INC	04/05/2010	$14.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	LOW COUNTRY MACHINERY	04/06/2010	$162.55
	PAGELAND FARM EQUIPMENT	04/05/2010	$13.21
	ALAMO SALES CORP	04/07/2010	$46.37
	ADVANCE AUTO PARTS #8421	04/06/2010	$32.38
	EVANS TRAILERS	04/06/2010	$179.24
	AUTO PARTS SERVICE INC	04/07/2010	$9.66
	B & M AUTO PARTS	04/08/2010	$98.12
	AUTO PARTS SERVICE INC	04/09/2010	$144.58
	BURCHS AUTO & WRECKER	04/08/2010	$180.00
	AUTO PARTS SERVICE INC	04/09/2010	$110.26
	AUTO PARTS SERVICE INC	04/12/2010	$47.54
	AUTO PARTS SERVICE INC	04/12/2010	$14.02
	AUTO PARTS SERVICE INC	04/12/2010	$41.03
	ADVANCE AUTO PARTS #8421	04/12/2010	$51.82
	AUTO PARTS SERVICE INC	04/14/2010	$84.87
	CUMMINS ATLANTIC #5	04/13/2010	$42.82
	CMC BUILDING SUPPLY	04/14/2010	$0.86
	LINDER INDUSTRIAL MACH	04/16/2010	$237.90
	AUTO PARTS SERVICE INC	04/19/2010	$31.47
	AUTO PARTS SERVICE INC	04/20/2010	$57.36
	AUTO PARTS SERVICE INC	04/20/2010	$30.25
	AUTO PARTS SERVICE INC	04/20/2010	$68.28
	MARTIN BROS EQUIPMENT CO	04/20/2010	$67.06
	QUICKS MACHINE WORKS	04/19/2010	$195.00
	KIMBALL MIDWEST	04/20/2010	$223.30
	DIAMOND MOWERS INC	04/21/2010	$927.24
	JEFFERSON AUTO PARTS 2	04/23/2010	$70.15
	BURCHS AUTO & WRECKER	04/23/2010	$153.07
	DIAMOND MOWERS INC	04/23/2010	$446.16
	PARTMASTER	04/26/2010	$91.86
	LEE TRANSPORT	04/27/2010	$445.80
	WW GRAINGER	04/27/2010	$38.88
	DOUGLAS MACHINE SHOP INC	04/26/2010	$23.20
	BOBCAT OF COLUMBIA	04/27/2010	$177.32
	ADVANCE AUTO PARTS #8421	04/27/2010	$3.65
	PORTABLE TOOL SERVICE	04/27/2010	$29.85
	BLANCHARD MACHINERY	04/28/2010	$688.35
	AUTO PARTS SERVICE INC	04/29/2010	$27.38
	ALAMO SALES CORP	04/29/2010	$51.72
	AUTO PARTS SERVICE INC	04/29/2010	$176.41
	LOVE CHEVROLET PARTS AND	04/29/2010	$19.17
			$6,567.03
BOBBIE D SHYTLE	NORTHERN TOOL EQUIP	03/30/2010	$239.40
	USPS 45832003029803582	04/13/2010	$93.98
	HARRISONS WORKWEAR	04/13/2010	$100.00
	WILSON EQUIPMENT CO INC	04/22/2010	$91.33
	ACADEMY SPORTS #215	04/28/2010	$90.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$614.80
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	04/28/2010	$704.46
			$704.46
BOBBY F MEEKINS	SEARS ROEBUCK 2705	03/30/2010	$431.89
	SEARS ROEBUCK 2705	03/30/2010	$21.58
	BARRYS OUTDOOR POWER E	03/31/2010	$27.42
	HARBOR FREIGHT TOOLS 120	04/02/2010	$68.95
	PEE DEE FIRE - SAFTEY	04/06/2010	$69.12
	SEARS ROEBUCK 2705	04/09/2010	$242.90
	TRUE VALUE HARDWARE OF D	04/21/2010	$47.63
	SAF-GARD SAFETY SHOE CO #	04/21/2010	$100.00
	STRIPE IT	04/20/2010	$102.40
	HARBOR FREIGHT TOOLS 120	04/21/2010	$21.56
	DILLON WOOD WORKS	04/20/2010	$1,445.45
	HARBOR FREIGHT TOOLS 120	04/22/2010	$57.18
	HOME AND INDUSTRIA	04/29/2010	$98.60
			$2,734.68
BOBBY R SMALL	AGRI SOUTH INC	03/31/2010	$32.34
	TRACTOR SUPPLY #1141	04/06/2010	$107.99
	AGRI SOUTH INC	04/13/2010	$8.63
	AGRI SOUTH INC	04/13/2010	$18.89
	VERIZON WRLS 07026-01	04/28/2010	$14.99
			$182.84
BRADLEY L. TROUT II	SAFETY RESOURCE INC	03/31/2010	$472.19
	SAFETY RESOURCE INC	03/31/2010	$81.60
	SAFETY RESOURCE INC	03/31/2010	$18.05
	SAFETY RESOURCE INC	03/31/2010	$51.10
	LOWES #00416	04/15/2010	$8.45
	SAFETY RESOURCE INC	04/26/2010	$612.49
	SAFETY RESOURCE INC	04/26/2010	$166.73
			$1,410.61
BRADLEY S DAVIS	SHEALY ELECT 803-227-0599	04/06/2010	$2,148.64
	RAI PRODUCTS	04/07/2010	$668.44
	LOWES #00469	04/08/2010	$182.63
	WINZER USA	04/09/2010	$194.55
	UNITED ELECTRICAL DIST MO	04/22/2010	$544.26
	GRAYBAR ELECTRIC	04/28/2010	$114.48
			$3,853.00
BRANDON E WILSON	OFFICEMAX CT IN#902971	04/01/2010	$398.90
	NORRIS SUPPLY CO	04/01/2010	$152.64
	KANGAROO EXPRESS 3439	04/05/2010	$9.00
	FORMS AND SUPPLY - AOPD	04/08/2010	$15.64
	FORMS AND SUPPLY - AOPD	04/08/2010	$128.57
	FORMS AND SUPPLY - AOPD	04/12/2010	$107.19
			$811.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A. MONTGOMERY	SAM'S HOME CENTER	04/05/2010	$20.08
	OAKES APPLIANCE	04/09/2010	$304.00
	OAKES APPLIANCE	04/23/2010	$341.67
			$665.75
BRETT PEARSON	LOWES #03026	03/31/2010	$99.30
	HORSE + GARDEN ACE HRDWR	04/02/2010	$35.06
	PENNINGTON SEED SC DIV #3	04/09/2010	$94.00
	LOWES #01064	04/14/2010	$70.02
			$298.38
BRIAN K. CLACK	THE HOME DEPOT #8913	03/30/2010	$14.01
			$14.01
BRIAN SCOTT	MCPC	04/07/2010	$78.84
			$78.84
BRIAN W HARRIS	UNITED CHEMICAL & SUPP	04/07/2010	$238.96
			$238.96
BRYAN CALCUTT	OFFICE DEPOT #336	03/31/2010	$57.23
			$57.23
C D CASSELMAN	SIMPSON MANNING HDWE I	04/02/2010	$55.05
	SIMPSON MANNING HDWE I	04/16/2010	$42.56
			$97.61
CALVIN N BODIFORD	LOWES #01120	03/31/2010	$23.03
	BRAMLETTS SMALL ENGINE	04/06/2010	$285.77
	DARLINGTON FEED & SEED	04/12/2010	$38.34
	DARLINGTON CHAIN SAW	04/15/2010	$238.05
	CAROLINA HARDWARE	04/28/2010	$25.34
			$610.53
CAROLYN B. LINDSAY	WAL-MART #4420	03/31/2010	$50.60
	OFFICE DEPOT #332	04/01/2010	$191.47
	OFFICE DEPOT #2196	04/01/2010	$185.02
	OFFICE DEPOT #332	04/02/2010	$84.43
	WAL-MART #4420	04/08/2010	$26.43
	BCT SOUTH CAROLINA	04/07/2010	$17.71
	WM SUPERCENTER	04/13/2010	$9.33
	STAPLES DIRECT00209908	04/14/2010	$10.68
	STAPLES DIRECT00209908	04/14/2010	$22.23
	STAPLES DIRECT00209908	04/19/2010	$32.09
			$629.99
CAROLYN BRANHAM	CITY TRUE VALUE HARDWARE	04/07/2010	$30.75
	CARQUEST OF CHESTER, I	04/08/2010	$32.39
	SNIPES JANITORIAL SUPPLI	04/08/2010	$308.24
	KIMBALL MIDWEST	04/12/2010	$478.35
			$849.73
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	03/31/2010	$801.84
	PIEDMONT AUTO PARTS	03/31/2010	$56.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	04/05/2010	$9.35
	PIEDMONT AUTO PARTS	04/05/2010	$26.27
	PIEDMONT AUTO PARTS	04/05/2010	$132.93
	PIEDMONT AUTO PARTS	04/07/2010	$41.47
	CARQUEST OF CHESTER, I	04/14/2010	$69.02
	GAINES W HARRISON01 OF 01	04/14/2010	$496.17
	PIEDMONT AUTO PARTS	04/15/2010	$115.38
	PIEDMONT AUTO PARTS	04/19/2010	$137.30
	PIEDMONT AUTO PARTS	04/27/2010	$76.36
	EZELL HARDWARE INC.	04/26/2010	$1.93
	PIEDMONT AUTO PARTS	04/27/2010	$43.50
	PIEDMONT AUTO PARTS	04/27/2010	$16.16
	PIEDMONT AUTO PARTS	04/28/2010	$54.14
	PIEDMONT AUTO PARTS	04/28/2010	$58.18
	PIEDMONT AUTO PARTS	04/29/2010	$62.46
			$2,198.51
CAROLYN R KOON	SHI INTERNATIONAL CORP	04/13/2010	$1,744.89
	IPSWITCH INC	04/14/2010	$1,360.00
	LAYER 3 COMMUNICATIONS	04/14/2010	$2,499.99
			$5,604.88
CARRIE M GARVIN	CLASSIC FORD OF COLUMBIA	03/31/2010	$347.59
	CLASSIC FORD OF COLUMBIA	04/07/2010	$113.49
			$461.08
CATHERINE ACQUISTO	NATIONAL WELDERS #05	04/19/2010	$33.90
	HUMBOLDT MANUFACTURING CO	04/22/2010	$237.00
	NATIONAL WELDERS #05	04/23/2010	$69.23
	PRESTO LIFTS	04/27/2010	$100.21
			$440.34
CECIL A MATHEWS	WINNSBORO BUILDERS SUPPL	03/31/2010	$12.83
	WILSON CHEVROLET OLDSMOBI	04/01/2010	$72.13
	FAIRFIELD MOTOR PA	04/07/2010	$198.48
	FAIRFIELD MOTOR PA	04/13/2010	$40.68
	FAIRFIELD MOTOR PA	04/14/2010	$2.45
	INTERSTATE EQUIPMENT	04/21/2010	$184.34
	AUTOZONE #3924	04/23/2010	$21.39
	ADVANCE AUTO PARTS #5790	04/22/2010	$21.09
	FAIRFIELD MOTOR PA	04/26/2010	$13.97
	FAIRFIELD MOTOR PA	04/27/2010	$20.19
	FAIRFIELD MOTOR PA	04/27/2010	$14.22
	WINNSBORO BUILDERS SUPPL	04/27/2010	$25.53
	AUTOZONE #3924	04/28/2010	$21.39
			$648.69
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	03/31/2010	$3.30
	FAIRFIELD MOTOR PA	04/14/2010	$4.58
	ADVANCE AUTO PARTS #5790	04/14/2010	$5.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A. MATTHEWS JR.	WINNSBORO BUILDERS SUPPL	04/28/2010	$10.14
			$23.57
CECIL L BARTLEY	SUNRISE AUTO SUPPLY INC	03/30/2010	$17.63
	SUNRISE AUTO SUPPLY INC	03/30/2010	$75.96
	SUNRISE AUTO SUPP01 OF 01	03/31/2010	$7.25
	LINE EQUIPMENT SALES CO	04/01/2010	$314.72
	LINE EQUIPMENT SALES CO	04/01/2010	$165.40
	NAPA AUTO PARTS-NEWBERRY	04/01/2010	$10.57
	CAROLINA INTL TRUCKS	04/01/2010	$58.71
	SOUTHERN PUMP AND TANK CO	04/05/2010	$333.50
	SUNRISE AUTO SUPPLY INC	04/05/2010	$95.04
	NAPA AUTO PARTS-NEWBERRY	04/06/2010	$27.67
	SUNRISE AUTO SUPP01 OF 01	04/06/2010	$8.00
	CAROLINA RIM & WHEEL CO	04/07/2010	$132.80
	SUNRISE AUTO SUPP01 OF 01	04/07/2010	$106.81
	SUNRISE AUTO SUPP01 OF 01	04/08/2010	$116.08
	SUNRISE AUTO SUPP01 OF 01	04/08/2010	$32.36
	FEC WEST COLUMBIA	04/09/2010	$740.95
	SUNRISE AUTO SUPPLY INC	04/12/2010	$16.65
	OLD STONE TRACTOR CO INC	04/12/2010	$71.24
	FEC WEST COLUMBIA	04/12/2010	$447.10
	AMICK EQUIPMENT	04/13/2010	$1,316.23
	SUNRISE AUTO SUPP01 OF 01	04/13/2010	$117.17
	SUNRISE AUTO SUPP01 OF 01	04/15/2010	$69.36
	KIMBALL MIDWEST	04/15/2010	$375.93
	SUNRISE AUTO SUPP01 OF 01	04/19/2010	$57.43
	SUNRISE AUTO SUPPLY INC	04/20/2010	$34.05
	SUNRISE AUTO SUPPLY INC	04/20/2010	$1.95
	SUNRISE AUTO SUPP01 OF 01	04/21/2010	$38.63
	SUNRISE AUTO SUPP01 OF 01	04/28/2010	$11.52
			$4,800.71
CHARLENE SMITH	BEST CONTAINERS	04/12/2010	$475.93
	Innpack	04/27/2010	$770.00
	BEST CONTAINERS	04/30/2010	$177.06
			$1,422.99
CHARLES D JONES	WM SUPERCENTER	04/08/2010	$42.54
	SHI INTERNATIONAL CORP	04/20/2010	$353.26
			$395.80
CHARLES D. MURDAUGH	VULCAN INC	03/31/2010	$984.40
	WEEKS DEPARTMENT STORE	04/28/2010	$500.00
	DEAN BUILDING SUPPLY, INC	04/28/2010	$37.70
			$1,522.10
CHARLES E BYRD	WESTBURY ACE HARDWARE	04/07/2010	$50.73
	WESTBURY ACE HARDWARE	04/09/2010	$18.63
	LOW COUNTRY OFFICE SUPPLY	04/12/2010	$17.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HARDWARE	04/21/2010	$12.83
	CES-SC-0488	04/21/2010	$38.25
	WW GRAINGER	04/27/2010	$13.86
			$151.41
CHARLES E. REYNOLDS	NORTHERN TOOL EQUIP	04/20/2010	$425.27
	NORTHERN TOOL EQUIP	04/20/2010	$355.00
	HARBOR FREIGHT TOOLS 319	04/22/2010	$282.88
	NORTHERN TOOL EQUIP	04/22/2010	$135.34
	LOWES #02595	04/29/2010	$91.18
			$1,289.67
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	03/30/2010	$56.65
	SIMPSON ACE HDWE	04/06/2010	$17.29
	HERALD OFFICE SUPPLY INC	04/06/2010	$5.05
	OUTDOOR EQUIPMENT DISTRIB	04/07/2010	$725.74
	LOWES #00626	04/15/2010	$62.97
	ANDREWS SMALL ENGINES	04/26/2010	$41.04
	ANDREWS SMALL ENGINES	04/27/2010	$82.08
	HERALD OFFICE SUPPLY INC	04/27/2010	$5.05
			$995.87
CHARLES G DAVENPORT	DIVERSIFIED RECYCL	03/31/2010	$1,514.66
	ASC VOLVO COLUMBIA	03/31/2010	$1,276.24
	LOVE CHEVROLET PARTS AND	03/31/2010	$595.54
	HANDYMAN	04/01/2010	$589.24
	TURNER`S CUSTOM AUTO GLAS	04/05/2010	$207.75
	TRACTOR SUPPLY #104	04/05/2010	$4.80
	SPARROW AND KENNEDY TR	04/05/2010	$219.90
	LUGOFF TIRE CO00013151	04/05/2010	$230.82
	JOHNSONS AUTOMATIC TRANSM	04/05/2010	$362.25
	BEARING DISTRIBUTORS INC	04/05/2010	$15.40
	CUMMINS ATLANTIC #2	04/06/2010	$163.71
	CUMMINS ATLANTIC #2	04/06/2010	$27.83
	MIDLANDS SPECIALTY	04/07/2010	$2,285.52
	CUMMINS ATLANTIC #2	04/06/2010	$72.57
	ASC VOLVO COLUMBIA	04/08/2010	$867.51
	ASC VOLVO COLUMBIA	04/09/2010	$226.39
	TURNER`S CUSTOM AUTO GLAS	04/12/2010	$85.33
	CAROLINA INTL TRUCKS	04/12/2010	$817.98
	ASC VOLVO COLUMBIA	04/14/2010	$163.23
	LOVE CHEVROLET PARTS AND	04/14/2010	$38.83
	DURACO, INC	04/14/2010	$69.75
	SPARROW AND KENNEDY TR	04/13/2010	$795.32
	BLANCHARD MACHINERY CO.	04/13/2010	$41.56
	ASC VOLVO COLUMBIA	04/14/2010	$1,074.35
	BLANCHARD MACHINERY CO.	04/13/2010	$41.56
	RABON'S ALIGNMENT & REPAI	04/14/2010	$246.61
	BLANCHARD MACHINER QPS	04/15/2010	$778.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	HERITAGE CHEV-BUICK	04/15/2010	$49.65
	ZEP MANUFACTURING QPS	04/16/2010	$306.74
	CAROLINA INTL TRUCKS	04/15/2010	$1,264.82
	CAMDEN PARTS & PROPANE	04/19/2010	$106.68
	NAPA AUTO PARTS CAMDEN	04/22/2010	$12.40
	CAMDEN FIRE EXTINGUISHER	04/27/2010	$560.94
	CAMDEN FIRE EXTINGUISHER	04/28/2010	$159.96
	FLEETPRIDE 310 COLUMBIA	04/29/2010	$786.06
	CARQUEST 01013283	04/28/2010	$183.87
	CARQUEST 01013283	04/28/2010	$55.98
	LOWES #01751	04/29/2010	$107.32
	LOWES #01751	04/29/2010	$99.64
	CARQUEST 01013283	04/28/2010	$170.52
	TRACTOR SUPPLY #104	04/29/2010	$191.42
			$16,869.56
CHARLES K STUBBS	AUTO PARTS SERVICE INC	04/07/2010	$4.00
	CYCLESORB	04/08/2010	$626.02
	AUTO PARTS SERVICE INC	04/14/2010	$15.76
			$645.78
CHARLES K STUBBS	BLACK S TIRE SERVICE	03/30/2010	$196.24
	AUTO PARTS SERVICE INC	04/01/2010	$221.94
	JEFFERSON AUTO PARTS 2	03/31/2010	$14.04
	AUTO PARTS SERVICE INC	04/02/2010	$39.94
	ADVANCE AUTO PARTS #8421	04/02/2010	$16.19
	AUTO PARTS SERVICE INC	04/02/2010	$39.43
	ARROW EQUIPMENT 2	04/06/2010	$329.58
	AUTO PARTS SERVICE INC	04/06/2010	$4.38
	AUTO PARTS SERVICE INC	04/07/2010	$5.19
	ARROW EQUIPMENT 2	04/08/2010	$1,084.64
	AUTO PARTS SERVICE INC	04/14/2010	$8.83
	AUTO PARTS SERVICE INC	04/14/2010	$58.41
	CUMMINS ATLANTIC #2	04/16/2010	$178.43
	AUTO PARTS SERVICE INC	04/16/2010	$21.14
	AUTO PARTS SERVICE INC	04/23/2010	$25.71
	AUTO PARTS SERVICE INC	04/26/2010	$11.36
	LOVE CHEVROLET PARTS AND	04/26/2010	$20.19
	AUTO PARTS SERVICE INC	04/26/2010	$3.57
	AUTO PARTS SERVICE INC	04/26/2010	$2.85
	AUTO PARTS SERVICE INC	04/26/2010	$63.62
	AUTO PARTS SERVICE INC	04/26/2010	$43.74
	AUTO PARTS SERVICE INC	04/27/2010	$114.32
	ARROW EQUIPMENT 2	04/27/2010	$457.08
	BURCHS AUTO & WRECKER	04/27/2010	$196.54
	WARDS RADIATOR AND AC	04/27/2010	$65.00
	AUTO PARTS SERVICE INC	04/28/2010	$22.04
	U S BLADES LLC	04/27/2010	$312.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,556.40
CHARLES KELLY	LOWES #00469	04/05/2010	$57.64
	LOWES #00469	04/28/2010	$11.98
			$69.62
CHARLES L MCGIRT	1 GEORGETOWN MILL SUPP	04/01/2010	$77.93
	NAPA AUTO PARTS ANDREWS	04/07/2010	$25.25
	GEORGETOWN SMALL ENGIN	04/08/2010	$60.92
	SWINNIE SUPPLY CO INC	04/21/2010	$107.70
	WAL-MART #0625	04/22/2010	$47.17
	GEORGETOWN SMALL ENGIN	04/27/2010	$45.72
	ANDREWS INDUSTRIAL SUP	04/26/2010	$202.69
			$567.38
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	04/01/2010	$250.00
			$250.00
CHARLES R ROGERS	PALMETTO CHEVROLET	03/31/2010	$50.66
	PROFESSIONAL HYDRAULIC	03/31/2010	$287.75
	MCKENZIES PARTS & EQUIPME	04/01/2010	$323.49
	MIKE REICHENBACH FORD LI	04/05/2010	$62.47
	DSI METALS, INC.	03/26/2010	$869.57
	CAROLINA INTL TRUCKS	04/05/2010	$513.78
	CAROLINA INTL TRUCKS	04/05/2010	$390.20
	DSI METALS, INC.	03/29/2010	$15.94
	DSI METALS, INC.	03/30/2010	$53.04
	MIKE REICHENBACH FORD LI	04/07/2010	$44.67
	SOUTHEAST FARM EQUIPMENT	04/08/2010	$542.03
	ALTMAN TRACTOR & EQUIP	04/07/2010	$170.05
	LEE TRANSPORT	04/08/2010	$68.48
	ALTMAN TRACTOR & EQUIP	04/09/2010	$33.31
	MCKENZIES PARTS & EQUIPME	04/08/2010	$5.61
	MCKENZIES PARTS & EQUIPME	04/08/2010	$14.03
	ALTMAN TRACTOR & EQUIP	04/09/2010	$195.85
	CAROLINA INTL TRUCKS	04/08/2010	$31.38
	ALTMAN TRACTOR & EQUIP	04/08/2010	$201.63
	ALTMAN TRACTOR & EQUIP	04/09/2010	$299.68
	MCKENZIES PARTS & EQUIPME	04/12/2010	$11.16
	W. W. WILLIAMS	04/14/2010	$27.25
	WALLYS FIRE AND SAFETY	04/13/2010	$1,739.88
	ALTMAN TRACTOR & EQUIP	04/14/2010	$57.29
	MIKE REICHENBACH FORD LI	04/15/2010	$68.27
	MCKENZIES PARTS & EQUIPME	04/15/2010	$9.55
	ALTMAN TRACTOR & EQUIP	04/16/2010	$34.16
	ASC VOLVO COLUMBIA	04/20/2010	$2,379.37
	MCKENZIES PARTS & EQUIPME	04/20/2010	$25.63
	ALTMAN TRACTOR & EQUIP	04/20/2010	$40.39
	TRUCK SUPPLY COMPANY O	04/22/2010	$320.00
	WOTCO INC	04/22/2010	$199.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	DSI METALS, INC.	04/22/2010	$135.82
	ALTMAN TRACTOR & EQUIP	04/22/2010	$3.41
	LEE TRANSPORT	04/23/2010	$67.48
	ALTMAN TRACTOR & EQUIP	04/23/2010	$191.40
	ALAMO SALES CORP	04/26/2010	$172.39
	MCKENZIES PARTS & EQUIPME	04/27/2010	$11.16
	MCKENZIES PARTS & EQUIPME	04/27/2010	$9.47
	PROFESSIONAL HYDRAULIC	04/27/2010	$148.98
	WORKINGPERS	04/01/2010	$136.70
	DSI METALS, INC.	04/08/2010	$1,613.07
	SHEPPARDS TRUCK REBUILDER	04/09/2010	$125.80
	NATIONAL WELDERS #07	04/16/2010	$36.06
	DSI METALS, INC.	04/19/2010	$47.00
	NATIONAL WELDERS #07	04/19/2010	$57.51
	WW GRAINGER	04/21/2010	$178.27
	NATIONAL WELDERS #07	04/21/2010	$6.48
	RHINO LININGS OF FLORENCE	04/26/2010	$1,000.00
	MCKENZIES PARTS & EQUIPME	04/27/2010	$13.01
	MCKENZIES PARTS & EQUIPME	04/27/2010	$11.64
	MCKENZIES PARTS & EQUIPME	04/28/2010	$9.13
	WW GRAINGER	04/28/2010	$122.46
			$13,183.60
CHARLES T KELLY	ALTERNATORS UNLIMITED	03/30/2010	$69.55
	MCI SUPPLY-EASLY INC	03/30/2010	$68.95
	THE GRANT CO INC	04/08/2010	$54.87
	LOWES #00469	04/08/2010	$24.32
	TRI-COUNTY ACE BLDRS S	04/10/2010	$4.27
	FEC SIMPSONVILLE	04/09/2010	$436.88
	BLANCHARD MACHINER QPS	04/16/2010	$270.89
	PENSACOLA FUEL INJECTION	04/16/2010	$850.00
	NAPA OF PICKENS	04/15/2010	$31.45
	NAPA OF PICKENS	04/20/2010	$20.52
	THE GRANT CO INC	04/21/2010	$25.23
	TRI-COUNTY ACE BLDRS S	04/21/2010	$19.23
	INTERSTATE TIRE SERVICE	04/20/2010	$246.19
	ALTERNATORS UNLIMITED	04/21/2010	$191.53
	FARRELL CHEVROLET	04/27/2010	$95.00
	FARRELL CHEVROLET	04/27/2010	$142.50
	LEE TRANSPORT	04/28/2010	$44.66
	MCKINNEY DODGE CHSL PLY J	04/29/2010	$315.01
			$2,911.05
CHARLES W SHIRLEY	SPRINT CAYCE	04/14/2010	$85.57
			$85.57
CHARLES WELLS	JACKS NAME BRAND SHOES	04/21/2010	$75.60
	SIMPSON ACE HDWE	04/26/2010	$11.28
			$86.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	CAROLINA INDUSTRIAL SUPPL	03/31/2010	$485.77
	ST MATTHEWS SUPPLY	04/02/2010	$70.65
	CLASSIC FORD OF COLUMBIA	04/02/2010	$57.39
	CLASSIC FORD OF COLUMBIA	04/06/2010	$130.12
	INTERSTATE EQUIPMENT	04/06/2010	$83.93
	CLASSIC FORD OF COLUMBIA	04/12/2010	$7.35
	KIMBALL MIDWEST	04/12/2010	$133.10
	CLASSIC FORD OF COLUMBIA	04/12/2010	$89.70
	CALHOUN SUPPLY COMPANY	04/15/2010	$339.76
	FRASIER TIRE S62800032	04/14/2010	$1,760.66
	GUESS FARM EQUIPMENT	04/16/2010	$17.44
	ST MATTHEWS SUPPLY	04/19/2010	$150.68
	ST MATTHEWS TIRE	04/22/2010	$45.00
	FRASIER TIRE S62800032	04/21/2010	$749.93
	ALLEN AND WEBB, INC.	04/23/2010	$561.80
	FEC WEST COLUMBIA	04/27/2010	$141.03
	CYCLESORB	04/28/2010	$267.50
	FRASIER TIRE S62800032	04/28/2010	$1,499.86
	SYMTECH INC	04/28/2010	$240.04
	NOR NORTHERN TOOL	04/29/2010	$523.12
			$7,354.83
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	04/13/2010	$29.21
	FORMS AND SUPPLY - AOPD	04/23/2010	$7.22
			$36.43
CHRISTOPHER E. NEELY	FASTENAL CO-RETAIL	03/30/2010	$50.52
	THE HOME DEPOT #8913	04/12/2010	$136.62
	MC BRIDE BLDG SPLIES/H	04/14/2010	$26.73
	MC BRIDE BLDG SPLIES/H	04/14/2010	$64.66
	FASTENAL CO-RETAIL	04/16/2010	$26.54
	TNT PROPANE AND ACCESSORI	04/20/2010	$71.82
	THE HOME DEPOT #8913	04/19/2010	$41.94
	MC BRIDE BLDG SPLIES/H	04/23/2010	$24.73
	THE HOME DEPOT #8913	04/23/2010	$25.74
			$469.30
CHRISTOPHER GETER	SHEALY ELECT 803-227-0599	03/31/2010	$215.59
	LOWES #00626	04/26/2010	$21.54
	LOWES #00626	04/28/2010	$50.33
			$287.46
CHRISTOPHER HUEPENBECKER	LOWES #00499	04/01/2010	$111.75
	LOWES #00499	04/12/2010	$47.55
	CITY ELECTRIC REPAIR INC	04/14/2010	$400.96
	ALLIED CONCRETE PRODUCTS	04/23/2010	$19.26
	ELLIS FLOORING	04/22/2010	$30.72
	GATEWAY SUPPLY CP	04/22/2010	$4.64
	GATEWAY SUPPLY CP	04/22/2010	$76.29
	LOWES #00499	04/28/2010	$36.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	LOWES #00499	04/29/2010	$4.17
	PALMETTO LAWN & LEISURE I	04/28/2010	$160.16
			$892.01
CHRISTOPHER J. SEIGLE	TRUCKPRO INC 022	04/01/2010	$449.36
	SUPER SERV TIRE & ALIG	04/16/2010	$122.24
	BROOKS TIRE RECAPPING	04/16/2010	$10.00
	ANDERSON AUTO PARTS #32	04/19/2010	$39.43
	ANDERSON AUTO PARTS #32	04/26/2010	$127.18
	ANDERSON AUTO PARTS #32	04/26/2010	$83.34
	SUPER SERV TIRE & ALIG	04/27/2010	$76.13
	ANDERSON AUTO PARTS #32	04/27/2010	$34.91
			$942.59
CHRISTOPHER PHILLIPS	ALL PRO AUTO PTS SUMTER	04/13/2010	$398.79
	CAROLINA DIESEL SERV	04/12/2010	$59.94
	CYCLESORB	04/14/2010	$267.50
	EVANS TRAILERS	04/13/2010	$1,785.05
	BUMPER TO BUMPER - SUM	04/14/2010	$12.41
	JONES CHEVROLET CO. INC.	04/15/2010	$50.31
	SIMPSON ACE HDWE	04/19/2010	$12.94
	TRIPLE S GARAGE	04/19/2010	$220.10
	LINDER INDSTRL-COLUMBIA	04/20/2010	$15.22
	JONES CHEVROLET CO. INC.	04/21/2010	$5.43
	WM SUPERCENTER	04/21/2010	$8.61
	SPARROW AND KENNEDY TR	04/21/2010	$107.57
	PALMETTO SPECIALITY	04/23/2010	$417.57
	WW GRAINGER	04/26/2010	$91.14
	ASC VOLVO COLUMBIA	04/26/2010	$470.70
	ALL PRO AUTO PTS SUMTER	04/27/2010	$95.52
	ZEP MANUFACTURING QPS	04/27/2010	$442.70
	THOM CHEM INC	04/27/2010	$405.20
	WHITES AUTO ELECTRIC	04/28/2010	$182.18
	SPARROW AND KENNEDY TR	04/28/2010	$437.92
			$5,486.80
CHRISTOPHER S KNIGHT	STAPLES 00118976	04/21/2010	$18.01
			$18.01
CINDY A PHILLIPS	ORANGE PRODUCTS LLC	03/31/2010	$2,450.00
	LOW COUNTRY CONCRETE	04/01/2010	$507.18
	LOW COUNTRY CONCRETE	04/05/2010	$460.10
	USPS 45052106635305747	04/05/2010	$118.10
	SUN SUPPLY	04/13/2010	$256.09
	LOW COUNTRY CONCRETE	04/23/2010	$2,269.47
	STAPLES BUSINE00348045	04/26/2010	$110.28
	LOWES #01521	04/29/2010	$41.71
			$6,212.93
CLAUDE E LAWSON	GAINES W HARRISON & SONS	03/30/2010	$697.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	GAINES W HARRISON & SONS	03/30/2010	$35.44
	ADVANCE AUTO PARTS #5910	04/02/2010	$152.04
	HUGHES AUTO & TRUC	04/06/2010	$47.80
	CARDINAL RUBBER & SEAL IN	04/06/2010	$136.58
	DIXIE LAWN SERVICE INC.	04/12/2010	$641.09
	HUGHES AUTO & TRUC	04/16/2010	$11.33
	HUGHES AUTO & TRUC	04/16/2010	$21.82
	SAFETY RESOURCE INC	04/21/2010	$285.22
	HUGHES AUTO & TRUC	04/23/2010	$15.61
	HUGHES AUTO & TRUC	04/23/2010	$31.10
	HUGHES AUTO & TRUC	04/26/2010	$21.82
	HUGHES AUTO & TRUC	04/26/2010	$53.80
	HUGHES AUTO & TRUC	04/29/2010	$1.90
	SAMS EQUIPMENT & OUTDOOR	04/28/2010	$177.88
	DIXIE LAWN SERVICE INC.	04/28/2010	$641.09
			$2,972.00
CLAYTON W RICHTER	VERIZON WRLS 0389501	03/30/2010	$22.49
			$22.49
CLIFFORD B SELKINGHAUS	BAKERY EQUIPMENT.COM, IN	04/02/2010	$156.00
	NORTHEAST WORKWEAR LLC	04/02/2010	$100.00
	NORTHEAST WORKWEAR LLC	04/02/2010	$100.00
	PUBLIX 067	04/22/2010	$12.06
			$368.06
CLIFTON E WHITE	NORRIS SUPPLY CO	04/01/2010	$2,130.23
	ALCAM	04/22/2010	$1,735.00
			$3,865.23
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	03/31/2010	$13.02
	LATHAMS HARDWARE L	04/06/2010	$9.19
	LATHAMS HARDWARE L	04/07/2010	$30.75
	LATHAMS HARDWARE L	04/08/2010	$65.69
	LOWES #00518	04/09/2010	$174.41
	GEORGE BALLENTINE FORD	04/09/2010	$214.00
	LOWES #00518	04/15/2010	$166.83
	LATHAMS HARDWARE L	04/15/2010	$18.97
	DILLON SUPPLY CO.	04/15/2010	$390.74
	HWY 28 FARM & GARDEN	04/19/2010	$107.00
	LATHAMS HARDWARE L	04/22/2010	$36.37
	LATHAMS HARDWARE L	04/22/2010	$26.68
	CARSONITE COMPOSITES	04/27/2010	$224.16
	QUARLES SUPPLY CO INC	04/27/2010	$1.83
			$1,479.64
CLINT BEAVER	MADDOCK INDUSTRIES INC	03/31/2010	$1,356.62
	WILSONS NURSERY & GARD	03/30/2010	$385.01
	ROCKFORD SYSTEMS INC	04/08/2010	$134.27
	FARMERS EXCHANGE	04/09/2010	$118.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	LOWES #00416	04/09/2010	$51.55
	WAL-MART #4593	04/09/2010	$17.09
	HAMILTON & MOORE	04/13/2010	$83.78
	LOWES #00416	04/19/2010	$4.80
	LOWES #00416	04/19/2010	$16.90
	HAMILTON & MOORE	04/28/2010	$39.00
	ACTION BOLT AND SUPPLY IN	04/29/2010	$1,395.28
			$3,602.48
CONNIE LEE	USPS 45148702429802428	03/31/2010	$97.73
	BOOTJACK	04/05/2010	$100.00
	SYX GLOBALINDUSTRIALEQ	04/12/2010	$96.53
	USPS 45148702429802428	04/20/2010	$5.00
	STAPLES BUSINE00348045	04/22/2010	$41.83
			$341.09
CRANEL E. SMITH	GATLIN'S IGA	04/04/2010	$25.24
	ULINE SHIP SUPPLIES	04/15/2010	$1,006.99
	HALL MANUFACTURING, LL	04/16/2010	$1,202.04
	DIVERSIFIED RECYCL	04/21/2010	$963.06
	DIVERSIFIED RECYCL	04/21/2010	$482.39
	KORMAN SIGNS INC	04/26/2010	$2,135.20
	FAIRFAX HARDWARE	04/26/2010	$8.76
			$5,823.68
CRISTI A. JUNKINS	CAROLINA SUPPLY HOUSE INC	03/31/2010	$59.44
	NATIONAL HARDWARE	03/30/2010	$24.36
	CAROLINA SUPPLY HOUSE INC	04/01/2010	$59.60
	FORMS AND SUPPLY - AOPD	03/31/2010	$121.29
	CED 2446	04/01/2010	$182.67
	NATIONAL HARDWARE	04/08/2010	$93.66
	WSA ENTERPRISES, INC	04/13/2010	$850.00
	FLINT TRADING INC	04/15/2010	$167.19
	SAF-GARD SAFETY SHOE CO #	04/14/2010	$75.59
	AGRI SOUTH INC	04/16/2010	$54.00
	PALMETTO GLOVE & SAFETY L	04/16/2010	$34.61
	FORMS AND SUPPLY - AOPD	04/16/2010	$53.79
	CAROLINA SUPPLY HO QPS	04/15/2010	$28.48
	SAF-GARD SAFETY SHOE CO #	04/19/2010	$100.00
	PHARMACY EXPRESS-HOME EQU	04/20/2010	$100.00
	AGRI SOUTH INC	04/21/2010	$81.92
	FLINT TRADING INC	04/23/2010	$1,712.49
	AGRI SOUTH INC	04/22/2010	$38.27
	PALMETTO GLOVE & SAFETY L	04/23/2010	$50.54
	CAROLINA SUPPLY HOUSE INC	04/26/2010	$20.76
	LOWES #01075	04/28/2010	$32.40
			$3,941.06
CRYSTAL BELL MORROW	ALAMO SALES CORP	03/31/2010	$638.94
	ASC VOLVO COLUMBIA	04/01/2010	$1,568.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	LOVE CHEVROLET PARTS AND	04/01/2010	$28.44
	FRASIER TIRE S24300030	03/31/2010	$1,499.86
	ST MATTHEWS TIRE	04/05/2010	$80.00
	MASTHEAD HOSE AND SUPPLY	04/05/2010	$43.16
	GENERATOR SERVICES INC	04/06/2010	$1,349.09
	LEE TRANSPORT	04/07/2010	$85.60
	SOUTHERN PUMP AND TANK CO	04/07/2010	$22.13
	LEE TRANSPORT	04/07/2010	$292.21
	GUESS FARM EQUIPMENT	04/08/2010	$38.24
	FRASIER TIRE S62800024	04/07/2010	$424.23
	WW GRAINGER	04/07/2010	$28.36
	BEARING DISTRIBUTORS INC	04/08/2010	$167.17
	ST MATTHEWS TIRE	04/09/2010	$48.24
	Shannon Heating & Air	04/09/2010	$392.50
	NATIONAL WELDERS #05	04/08/2010	$67.39
	ST MATTHEWS SUPPLY	04/12/2010	$56.00
	LEE TRANSPORT	04/12/2010	$149.80
	ST MATTHEWS SUPPLY	04/12/2010	$33.60
	ALLEN AND WEBB, INC.	04/12/2010	$311.70
	WW GRAINGER	04/12/2010	$54.44
	AUTOZONE #0244	04/13/2010	$6.40
	INTERSTATE EQUIPMENT	04/12/2010	$490.33
	FRASIER TIRE S62800024	04/13/2010	$592.59
	ALAMO SALES CORP	04/12/2010	$628.92
	SIMPLEX GRINNELL WEB P	04/15/2010	$363.80
	LINDER INDUSTRIAL MACH	04/15/2010	$190.19
	ALLEN AND WEBB, INC.	04/19/2010	$727.20
	BEARING DISTRIBUTORS INC	04/19/2010	$13.38
	HALL MANUFACTURING, LL	04/22/2010	$308.86
	BLANCHARD MACHINERY	04/26/2010	$610.19
	TRACTOR-SUPPLY-CO #0485	04/27/2010	$85.59
	GUESS FARM EQUIPMENT	04/28/2010	$989.75
	CALHOUN SUPPLY COMPANY	04/28/2010	$1,307.33
	ST MATTHEWS SUPPLY	04/29/2010	$163.14
	BLANCHARD MACHINERY	04/28/2010	$561.43
	LEE TRANSPORT	04/29/2010	$1,241.20
			$15,660.38
CURTIS F MURDAUGH	WESTBURY ACE HARDWARE	04/26/2010	$96.29
	WESTBURY ACE HARDWARE	04/26/2010	$96.29
			$192.58
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	04/01/2010	$4.23
	LORICK OFFICE PRODUCTS 1	04/05/2010	$279.58
	LORICK OFFICE PRODUCTS 1	04/19/2010	$27.60
			$311.41
D BUCKMON	WEBB CONCRETE CO, INC	03/31/2010	$909.50
	PALMETTO BUILDING SUPPLY	04/02/2010	$5.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	PALMETTO BUILDING SUPPLY	04/27/2010	$32.60
	PALMETTO BUILDING SUPPLY	04/27/2010	$16.07
			$964.14
DAN E CAMPBELL	VERIZON WRLS 72823-01	04/09/2010	$22.49
			$22.49
DANA P LOWERY	THE HOME DEPOT 1127	04/28/2010	$89.00
			$89.00
DANIEL L WELLS	GIANT CEMENT HOLDING INC	04/09/2010	$270.00
	KNIGHT'S CONCRETE PR	04/09/2010	$345.40
	COMM AND ELEC SUMMERVILLE	04/15/2010	$26.70
	LOWES #02464	04/21/2010	$204.61
	COMMUNITY SAFE & LOCK	04/20/2010	$243.97
	LOWES #02464	04/23/2010	$62.61
	LOWES #02464	04/27/2010	$62.68
	BLACKWELL TVHDW	04/27/2010	$3.77
	KORMAN SIGNS INC	04/26/2010	$1,267.67
			$2,487.41
DANIEL S BURGESS	ARROW EQUIPMENT 2	04/01/2010	$90.06
	TYLER BROTHERS	04/07/2010	$96.29
	WESTERN AUTO- LEESVILL	04/08/2010	$61.57
	ARROW EQUIPMENT 2	04/26/2010	$2,422.81
			$2,670.73
DANNA J GRINER	SAFETY PLUS	03/31/2010	$248.24
	FORMS AND SUPPLY - AOPD	04/01/2010	$270.24
	SOX FENCE & SUPPLY	04/05/2010	$533.72
	BLANCHARD MACHINERY	04/06/2010	$1,080.05
	ALAMO SALES CORP	04/12/2010	$280.21
	SOX FENCE & SUPPLY	04/13/2010	$694.22
	FASTSIGNS NO 230401	04/20/2010	$50.08
	FORMS AND SUPPLY - AOPD	04/19/2010	$166.98
	HOUSE OF THREADS-COLUM	04/21/2010	$75.40
			$3,399.14
DANNY R BOSTICK	NEFF RENTAL 45	04/19/2010	$71.26
	NEFF RENTAL 45	04/19/2010	$120.58
	NEFF RENTAL 45	04/20/2010	$153.48
	MUNN HARDWARE CO.	04/26/2010	$30.21
	MUNN HARDWARE CO.	04/28/2010	$59.56
			$435.09
DARIN B KYZER	PRO CHEM INC	04/27/2010	$721.01
			$721.01
DARIN C BOLAND	VERISIGN INC DIGITALID	04/04/2010	$2,350.00
	CABLE & CONNECTIONS	04/12/2010	$11.24
	VERISIGN INC DIGITALID	04/17/2010	$2,350.00
	CABLE & CONNECTIONS	04/16/2010	$19.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	BEST BUY 00002642	04/19/2010	$106.99
	STAPLES 00106567	04/19/2010	$41.72
	OFFICE DEPOT #1214	04/22/2010	$238.60
			$5,117.81
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	04/13/2010	$33.97
			$33.97
DARRYL HAMPTON	M-B COMPANIES INC	04/23/2010	$50.50
			$50.50
DAVID E GUNTER	FASTENAL CO-RETAIL	04/06/2010	$96.69
	MANN TOOL & SUPPLY INC	04/06/2010	$475.91
	LOWES #00499	04/14/2010	$21.34
	MANN TOOL & SUPPLY INC	04/13/2010	$109.31
	GUARANTEED SUPPLY CO OF S	04/21/2010	$303.88
			$1,007.13
DAVID E. SUTTLEMYRE	TYLER BROTHERS	04/02/2010	$100.00
	LOWES #00559	04/29/2010	$37.39
			$137.39
DAVID HAMM	FASTENAL CO-MO/TO	04/21/2010	$1,142.54
			$1,142.54
DAVID JOHNSON	HARBOR FREIGHT TOOLS 120	03/31/2010	$17.26
	DOLLAR-GENERAL #4685	04/14/2010	$1.07
			$18.33
DAVID L DEBOSE	HOME BUILDERS SUPPLY	04/12/2010	$68.74
	HOME BUILDERS SUPPLY	04/12/2010	$4.26
	DILLON SUPPLY CO.	04/13/2010	$66.66
	DILLON SUPPLY CO.	04/13/2010	$57.13
			$196.79
DAVID L DOUTY	AUTO PARTS OF ST GEORG	04/01/2010	$77.80
	CARTERS AUTO PARTS	04/02/2010	$13.47
	AUTO PARTS OF ST GEORG	04/02/2010	$44.55
	CLASSIC FORD OF COLUMBIA	04/02/2010	$153.00
	AUTO PARTS OF ST GEORG	04/02/2010	$136.56
	HILL TIRE CENTER	04/02/2010	$349.50
	CARTERS AUTO PARTS	04/01/2010	$124.63
	AUTO GLASS-SAFELITE	04/04/2010	$153.88
	CARTERS AUTO PARTS	04/05/2010	$209.00
	HILL TIRE CENTER	04/06/2010	$376.29
	NAPA AUTO PARTS OF SUM	04/06/2010	$220.40
	CARTERS AUTO PARTS	04/06/2010	$151.19
	CARTERS AUTO PARTS	04/07/2010	$80.51
	HOOVER JEEP CHRYSLER	04/09/2010	$212.98
	AUTO PARTS OF ST GEORG	04/09/2010	$103.23
	CARTERS AUTO PARTS	04/08/2010	$57.28
	AUTO PARTS OF ST GEORG	04/09/2010	$5.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST GEORG	04/12/2010	$2.87
	CROSBYS MACHINE SHOP, INC	04/12/2010	$980.12
	CAROLINA RIM & WHEEL CO	04/12/2010	$188.19
	CARTERS AUTO PARTS	04/12/2010	$540.31
	ASC VOLVO N CHARLES	04/14/2010	$67.68
	AUTO PARTS OF ST GEORG	04/14/2010	$8.30
	INTERSTATE EQUIPMENT	04/13/2010	$209.67
	CARTERS AUTO PARTS	04/15/2010	$122.99
	BILTON CHEVROLET PONTIAC	04/15/2010	$266.74
	CARTERS AUTO PARTS	04/16/2010	$110.56
	MACS TRUE VALUE	04/15/2010	$4.81
	DORCHESTER TRACTOR COMPAN	04/15/2010	$7.08
	PARKS AUTO PARTS-W'BORO	04/16/2010	$9.83
	HUTTO ACE HARDWARE	04/16/2010	$9.49
	INTERSTATE EQUIPMENT	04/15/2010	$196.80
	AUTO PARTS OF ST GEORG	04/19/2010	$28.75
	AUTO PARTS OF ST GEORG	04/20/2010	$35.25
	NORSTAR INDUSTRIES INC.	04/20/2010	$882.98
	CARTERS AUTO PARTS	04/19/2010	$85.46
	AUTO PARTS OF ST GEORG	04/20/2010	$295.26
	LOVE CHEVROLET PARTS AND	04/21/2010	$50.07
	CARTERS AUTO PARTS	04/20/2010	$400.89
	NORSTAR INDUSTRIES INC.	04/22/2010	$149.38
	FRASIER TIRE S62800032	04/21/2010	$452.87
	AUTO PARTS OF ST GEORG	04/22/2010	$29.95
	CARTERS AUTO PARTS	04/23/2010	$56.36
	CARTERS AUTO PARTS	04/22/2010	$143.27
	AUTO PARTS OF ST GEORG	04/23/2010	$35.36
	SNIDER TIRE INC 333	04/26/2010	$209.76
	CARTERS AUTO PARTS	04/26/2010	$206.09
	CAROLINA EQUIPMENT REPAIR	04/26/2010	$27.72
	ATLANTIC COAST STEEL &	04/27/2010	$605.49
	CARTERS AUTO PARTS	04/27/2010	$134.44
	AUTO PARTS OF ST GEORG	04/28/2010	$15.41
	ALAMO SALES CORP	04/28/2010	$1,530.00
	SYMTECH INC	04/28/2010	$240.37
	AUTO PARTS OF ST GEORG	04/29/2010	$7.73
	CARTERS AUTO PARTS	04/28/2010	$88.81
			$10,906.60
DAVID L HEBERT	USPS 45832103029832797	03/31/2010	$47.24
			$47.24
DAVID L SMOAK	LOWES #00559	04/07/2010	$97.05
	G&G PAINT AND WALLPAPER	04/07/2010	$23.53
	HOME BUILDERS SUPPLY	04/12/2010	$17.97
	HOME BUILDERS SUPPLY	04/14/2010	$983.17
	C & D BUILDING SUPPLY INC	04/14/2010	$76.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L SMOAK	HOME BUILDERS SUPPLY	04/15/2010	$31.97
	HOME BUILDERS SUPPLY	04/23/2010	$106.69
	G&G PAINT AND WALLPAPER	04/23/2010	$187.16
	WM SUPERCENTER	04/22/2010	$9.15
	HOME BUILDERS SUPPLY	04/23/2010	$205.44
	LOWES #00559	04/26/2010	$37.75
	LOWES #00559	04/28/2010	$126.26
			$1,902.65
DAWN K. VESPE	THE UPS STORE #3129	04/14/2010	$7.81
	USPS 45474009232308868	04/14/2010	$88.00
	TRACTOR SUPPLY # 1306	04/16/2010	$100.00
	FASTENAL CO-RETAIL	04/19/2010	$26.54
	THE HOME DEPOT #8913	04/19/2010	$14.98
	NSC NORTHERN SAFETY CO	04/21/2010	$304.18
	MIDLANDS SPECIALTY	04/22/2010	$249.75
	KMART 7351	04/23/2010	$97.44
	ELLIOTTS SHOE SERVICE	04/23/2010	$100.00
	TRACTOR SUPPLY # 1306	04/29/2010	$93.40
	ELLIOTTS SHOE SERVICE	04/28/2010	$100.00
	TRACTOR SUPPLY # 1306	04/29/2010	$93.40
	TRACTOR SUPPLY # 1306	04/29/2010	$93.40
	TRACTOR SUPPLY # 1306	04/29/2010	$93.40
			$1,462.30
DEAN F. DAMATO	ALLEN AND WEBB, INC.	03/30/2010	$87.68
	HAMPTON AUTO PARTS INC	03/31/2010	$17.10
	HAMPTON AUTO PARTS INC	03/31/2010	$9.30
	WALSH HEATING AND AI	03/31/2010	$9.81
	SCRUGGS EQUIPMENT CO INC	04/06/2010	$377.85
	HAMPTON AUTO PARTS INC	04/07/2010	$5.81
	DR. TIRE INC	04/07/2010	$838.39
	WALSH HEATING AND AI	04/07/2010	$1.49
	HAMPTON AUTO PARTS INC	04/09/2010	$71.68
	AMERICAN MACHINING &	04/08/2010	$136.70
	VERMER MID ATLANTIC INC #	04/09/2010	$53.49
	HAMPTON AUTO PARTS INC	04/13/2010	$13.80
	ALLEN AND WEBB, INC.	04/19/2010	$328.13
	AMERICAN MACHINING &	04/20/2010	$1,426.88
	YANCEY POWER SAVANNAH TRK	04/20/2010	$392.67
	CYCLESORB	04/22/2010	$265.00
			$4,035.78
DEBBIE A. VANDERMOLEN	3MStPau SS17617 VERBAL	04/01/2010	$748.20
	OFFICEMAX CT IN#912884	04/01/2010	$137.70
	DIVERSIFIED RECYCL	04/02/2010	$165.75
	3MStPau SS17616 VERBAL	04/07/2010	$374.10
	WW GRAINGER	04/20/2010	$99.64
	WAL-MART #1359	04/23/2010	$14.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,539.87
DEBORAH E JAMISON	SYX GLOBALINDUSTRIALEQ	03/31/2010	$85.18
	FORMS AND SUPPLY - AOPD	04/07/2010	$166.06
			$251.24
DEBORAH J TILL	WAL-MART #0616	04/05/2010	$35.97
	OFFICE MAX	04/07/2010	$48.61
	Gempler 1015284453	04/14/2010	$200.27
			$284.85
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	04/16/2010	$69.00
	LEXMARK INTERNATION	04/22/2010	$894.09
	TRADO SUPPLIES INC	04/23/2010	$623.28
			$1,586.37
DEBORAH S BERRY	LOWES #00559	04/23/2010	$26.72
			$26.72
DEE M MICHAELSEN	USPS 45120000229800109	04/15/2010	$5.10
	CAMDEN BUILDERS SUPPLY	04/19/2010	$32.09
	LOWES #01751	04/27/2010	$83.33
	LOWES #01751	04/28/2010	$180.55
			$301.07
DENISE L JOHNSON	KORMAN SIGNS INC	03/30/2010	$289.35
	DILLON SUPPLY CO.	03/30/2010	$117.72
	WAL-MART #0586	04/01/2010	$69.91
	INDUSTRIAL SOLUTIONS AND	03/31/2010	$109.86
	ATLANTIC CHRYSLER JEEP	04/01/2010	$550.00
	SPEIGHTS SHOE SERVICE	04/02/2010	$100.00
	HAMPS HARDWARE LLC	04/06/2010	$309.87
	WAL-MART #0586	04/07/2010	$358.92
	HAMPS HARDWARE LLC	04/08/2010	$974.44
	WAL-MART #0586	04/10/2010	$478.36
	BIG LOTS #017800017814	04/10/2010	$331.52
	QUILL CORPORATION	04/12/2010	$396.74
	CONWAY AUTO PARTS	04/12/2010	$5.44
	LOWES #01705	04/13/2010	$884.27
	KIDD CONSTRUCTION	04/12/2010	$318.88
	CONWAY AUTO PARTS	04/19/2010	$232.06
	WAL-MART #0586	04/20/2010	$97.62
	HAMPS HARDWARE LLC	04/19/2010	$673.57
	CONWAY AUTO PARTS	04/19/2010	$100.00
	SPEIGHTS SHOE SERVICE	04/19/2010	$100.00
	WM SUPERCENTER	04/21/2010	$270.99
	OFFICEMAX CT IN#307364	04/23/2010	$262.05
	WAL-MART #0586	04/24/2010	$140.97
	GARYS PUMPING SERVICE POR	04/27/2010	$97.20
	HAMPS HARDWARE LLC	04/28/2010	$846.43
			$8,116.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SEASE	FORMS AND SUPPLY - AOPD	03/31/2010	$66.69
			$66.69
DENNIS J GARBER II	FORMS AND SUPPLY - AOPD	04/14/2010	$23.63
	FORMS AND SUPPLY - AOPD	04/23/2010	$306.19
	FORMS AND SUPPLY - AOPD	04/22/2010	$36.68
	UTILITY SAFEGUARD	04/26/2010	$328.39
	FORMS AND SUPPLY - AOPD	04/28/2010	$276.49
			$971.38
DENNIS MOORE	RENTAL SERVICE CORP	03/31/2010	$1,493.56
	IMPACT RECOVERY SY	04/02/2010	$1,854.86
	GUARANTEED SUPPLY CO OF S	04/02/2010	$165.38
	GUARANTEED SUPPLY CO OF S	04/09/2010	$196.88
	EZELL HARDWARE INC.	04/13/2010	$301.80
	GUARANTEED SUPPLY CO OF S	04/19/2010	$296.93
	HUNTERS SMALL ENGINE	04/19/2010	$980.26
	OREILLY AUTO 00017426	04/20/2010	$7.54
	MATLACK SALES & MARKETING	04/21/2010	$87.55
	NSC NORTHERN SAFETY CO	04/27/2010	$1,368.86
			$6,753.62
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	04/23/2010	$38.76
	FORMS AND SUPPLY - AOPD	04/28/2010	$358.87
			$397.63
DIXIE L ANDERSON	THE JERRY COX CO	03/30/2010	$103.99
	COOPERS OFFICE SUPPLY	04/05/2010	$32.40
	COOPERS OFFICE SUPPLY	04/06/2010	$93.91
	OFFICE DEPOT #2179	04/06/2010	$118.75
	OFFICE DEPOT #243	04/07/2010	$311.60
	OFFICE MAX	04/07/2010	$283.30
	QUILL CORPORATION	04/07/2010	$37.97
	FORDS FUEL SERVICES, I	04/09/2010	$224.53
	QUILL CORPORATION	04/12/2010	$54.60
	LOWES #01705	04/14/2010	$69.18
	SMART CHEMICAL SUPPLY INC	04/15/2010	$1,258.31
	HARRELSONS CLOTHING	04/19/2010	$200.00
	M AND M OUTDOOR EQUIPM	04/19/2010	$269.74
	QUILL CORPORATION	04/19/2010	$27.17
	MID ATLANTIC DRAINAGE SC	04/21/2010	$269.57
	EMED CO INC	04/22/2010	$113.33
			$3,468.35
DON C FORSYTH	WALGREENS #7446	04/05/2010	$18.18
	TRACTOR-SUPPLY-CO #0471	04/06/2010	$12.17
	LOWES #00518	04/08/2010	$2.70
	RADIOSHACK.COM	04/09/2010	$49.25
	QUARLES SUPPLY CO INC	04/21/2010	$100.00
	LOWES #00518	04/29/2010	$6.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$189.23
DONALD K SAMUELS	SHERWIN WILLIAMS #2769	04/05/2010	$16.17
	UNI SELECT USA 673	04/05/2010	$96.96
	LOWES #01705	04/19/2010	$28.65
	DILLON SUPPLY CO.	04/19/2010	$103.74
	LOWES #01004	04/20/2010	$7.40
	SHERWIN WILLIAMS #2769	04/27/2010	$21.56
			$274.48
DONALD W BLIZZARD	RICHLAND INDUSTRIAL	03/31/2010	$108.71
	YOUNG'S TRUE VALUE	04/06/2010	$96.14
	PALMETTO LAWN & LEISURE I	04/08/2010	$95.61
	SOX FENCE & SUPPLY	04/08/2010	$649.10
	SEABER & AIKEN INC	04/12/2010	$639.86
	CMC CONSTRUCTION SERVICES	04/14/2010	$24.07
	WP LAW INC	04/19/2010	$32.52
	SEABER & AIKEN INC	04/27/2010	$2,370.56
			$4,016.57
DONNA C RATTERREE	IMAGING TECHNOLOGIES 313	03/31/2010	$310.00
	SAM'S HOME CENTER	04/07/2010	$9.38
	FORMS AND SUPPLY - AOPD	04/19/2010	$9.56
	WAL-MART #1603	04/20/2010	$9.68
	FORMS AND SUPPLY - AOPD	04/22/2010	$190.25
	FORMS AND SUPPLY - AOPD	04/26/2010	$166.86
	FORMS AND SUPPLY - AOPD	04/27/2010	$18.63
			$714.36
DONNA C TILDEN	TRAMMELL EQUIPMENT CO.	04/07/2010	$176.98
	STAPLES BUSINE00348045	04/12/2010	$320.68
	STAPLES BUSINE00348045	04/20/2010	$91.64
	STAPLES BUSINE00348045	04/27/2010	$39.82
			$629.12
DONNA E WHITLOCK	HARRISON'S WORKWEAR	04/02/2010	$100.00
	FORMS AND SUPPLY - AOPD	04/07/2010	$127.65
	FORMS AND SUPPLY - AOPD	04/12/2010	$45.99
	FORMS AND SUPPLY - AOPD	04/14/2010	$76.78
	BUCKHEAD PRODUCTS &	04/16/2010	$512.16
	FORMS AND SUPPLY - AOPD	04/15/2010	$87.62
	WAL-MART #1130	04/19/2010	$26.62
	FORMS AND SUPPLY - AOPD	04/22/2010	$6.63
	WAL-MART #1130	04/28/2010	$99.04
	FORMS AND SUPPLY - AOPD	04/28/2010	$145.34
			$1,227.83
DONNA J STONE	FRASIER TIRE S62800040	04/23/2010	$32.52
	JONES FORD, INC.	04/23/2010	$96.13
	FLEET CONCEPTS OF CHAR	04/23/2010	$8.83
	BUMPER TO BUMPER - N C	04/23/2010	$26.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	WILLIAMS TIRE & AU	04/27/2010	$200.08
	WILLIAMS TIRE & AU	04/27/2010	$337.77
			$702.32
DONNA STONE	BUMPER TO BUMPER - N C	03/30/2010	$10.32
	WW GRAINGER	03/30/2010	$24.25
	BLACKWELL TVHDW	04/06/2010	$22.94
	BUMPER TO BUMPER - N C	04/05/2010	$9.02
	BUMPER TO BUMPER - N C	04/08/2010	$10.32
	BUMPER TO BUMPER - N C	04/14/2010	$9.95
	NAPA AUTO PARTS 1017424	04/15/2010	$87.33
	NAPA AUTO PARTS 1017424	04/18/2010	$29.54
	BUMPER TO BUMPER - N C	04/15/2010	$22.60
	BUMPER TO BUMPER - N C	04/15/2010	$29.56
	SAFETY KLEEN SYSTEMS INC	04/19/2010	$178.88
	BUMPER TO BUMPER - N C	04/20/2010	$10.32
	BUMPER TO BUMPER - N C	04/22/2010	$60.96
	BUMPER TO BUMPER - N C	04/27/2010	$108.87
			$614.86
DONNA W CLELAND	NIKON INC	04/01/2010	$17.90
	BAKER DISTRIBUTING 538	04/02/2010	$160.45
	BAKER DISTRIBUTING 538	04/07/2010	$85.28
	OFFICEMAX CT IN#086572	04/13/2010	$160.92
			$424.55
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	03/30/2010	$157.94
	FORMS AND SUPPLY - AOPD	04/07/2010	$78.11
	FORMS AND SUPPLY - AOPD	04/14/2010	$129.18
	FORMS AND SUPPLY - AOPD	04/23/2010	$117.96
			$483.19
DONNIE ORR	LIVINGSTON & HAVEN LLC	03/31/2010	$173.94
	KUT KWICK	04/02/2010	$333.96
	ROBERTS TRUCK CENTER,I	04/06/2010	$55.66
	CAR QUEST OF RIDGELAND	04/06/2010	$8.69
	CAR QUEST OF RIDGELAND	04/06/2010	$11.01
	LOVE CHEVROLET PARTS AND	04/07/2010	$46.64
	LOVE CHEVROLET PARTS AND	04/07/2010	$74.38
	ENERGEN OF CAROLINA, INC.	04/06/2010	$48.60
	SOUTHERN AUTOMOTIVE AND E	04/07/2010	$372.54
	FASTENAL CO-RETAIL	04/12/2010	$20.58
	CAR QUEST OF RIDGELAND	04/13/2010	$17.10
	SOUTHERN GLASS 03	04/14/2010	$269.59
	LEE TRANSPORT	04/15/2010	$155.12
	ENERGEN OF CAROLINA, INC.	04/14/2010	$205.22
	POWERTRAIN INC	04/14/2010	$182.40
	NAPA AUTO PARTS HARDEEVIL	04/15/2010	$24.49
	BLANCHARD MACHINER QPS	04/15/2010	$43.40
	CAR QUEST OF RIDGELAND	04/14/2010	$7.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	BLANCHARD MACHINER QPS	04/14/2010	$33.75
	QUALITY HARDWARE	04/15/2010	$8.09
	POWERTRAIN INC	04/16/2010	$47.95
	QUALITY HARDWARE	04/15/2010	$18.47
	WEBSTERS	04/19/2010	$147.91
	BLANCHARD MACHINERY	04/26/2010	$197.87
	KUT KWICK	04/26/2010	$337.19
	LEE TRANSPORT	04/27/2010	$216.20
	ROBERTS INTERNATIONAL	04/28/2010	$977.30
	ASC VOLVO N CHARLES	04/29/2010	$257.50
	FRASIER TIRE S62800032	04/28/2010	$622.19
	CAR QUEST OF RIDGELAND	04/28/2010	$14.68
			$4,930.15
DORA R MARCHANT	WAL-MART #1037	04/27/2010	$19.34
			$19.34
DOUGLAS C HASTINGS	GREENWOOD EQUIPMENT & REP	04/07/2010	$23.63
	GREENWOOD EQUIPMENT & REP	04/07/2010	$339.52
	GARY RUSS CHEVROLET	04/19/2010	$33.76
	GREENSOUTH EQUIPMENT INC	04/22/2010	$222.39
	CAROLINA TOOL CO INC	04/22/2010	$6.12
	OLD STONE TRACTOR CO INC	04/27/2010	$136.62
	GREENSOUTH EQUIPMENT INC	04/28/2010	$82.49
			$844.53
DUANE E GAMM	WW GRAINGER	03/31/2010	$227.65
	WT TOOL SOUTH	04/01/2010	$42.11
	TYLER BROTHERS	04/07/2010	$853.79
	LOWES #01066	04/07/2010	$6.21
	WW GRAINGER	04/06/2010	$105.86
	WW GRAINGER	04/06/2010	$19.26
	WW GRAINGER	04/06/2010	$277.66
	TYLER BROTHERS	04/08/2010	$100.00
	CERTIFIED SLINGS OF TAMPA	04/08/2010	$152.31
	WP LAW INC	04/07/2010	$28.98
	TYLER BROTHERS	04/08/2010	$100.00
	WW GRAINGER	04/08/2010	$1,985.68
	S & S WELDING AND FABRICA	04/12/2010	$250.00
	WW GRAINGER	04/12/2010	$282.35
	NATIONAL WELDERS #05	04/12/2010	$36.98
	2 GEORGETOWN MILL SUPP	04/12/2010	$457.56
	WW GRAINGER	04/12/2010	$936.54
	WW GRAINGER	04/12/2010	$827.71
	CERTIFIED SLINGS OF TAMPA	04/19/2010	$75.27
	STANDARD DISTRIBUTORS, I	04/20/2010	$74.71
	THE HOME DEPOT #1109	04/21/2010	$165.38
	CERTIFIED SLINGS OF TAMPA	04/26/2010	$37.48
	TYLER BROTHERS	04/29/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,143.49
DWAYNE SCOTT	LOWES #00518	03/31/2010	$9.34
	OFFICE MAX	03/31/2010	$212.04
	OFFICEMAX CT IN#931887	04/02/2010	$241.37
	OFFICEMAX CT IN#132840	04/15/2010	$132.70
	OFFICE MAX	04/15/2010	$79.35
	MCPC	04/22/2010	$390.55
	OFFICE MAX	04/26/2010	$160.75
			$1,226.10
DWIGHT TURNER	LOW COUNTRY MACHINERY	03/31/2010	$231.95
	LEE TRANSPORT	03/31/2010	$145.64
	LOW COUNTRY MACHINERY	04/01/2010	$241.34
	CARQUEST 01013895	04/01/2010	$64.75
	JRC ROCK HILL	04/05/2010	$1,199.01
	LEE TRANSPORT	04/09/2010	$128.20
	TRACTOR SUPPLY # 1306	04/12/2010	$19.42
	DIXIE LAWN SERVICE INC.	04/12/2010	$1,000.00
	ARROW EQUIPMENT 2	04/13/2010	$221.44
	AGRI SOUTH INC	04/12/2010	$488.11
	CODY TIRE COMPANY INC	04/14/2010	$88.35
	A A LOCK & KEY	04/14/2010	$95.00
	CARQUEST 01013895	04/14/2010	$11.85
	SCRUGGS EQUIPMENT CO INC	04/15/2010	$1,168.59
	CARQUEST 01013895	04/15/2010	$276.60
	CARQUEST 01013895	04/22/2010	$53.54
	DIXIE LAWN SERVICE INC.	04/23/2010	$1,048.20
	FEC WEST COLUMBIA	04/26/2010	$641.22
	OLD STONE TRACTOR CO INC	04/27/2010	$1,702.20
			$8,825.41
EARLINE G MUCHOW	CLEMSON RM	03/31/2010	$1,586.40
	WORK AREA PROTECTION	04/02/2010	$2,070.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$24.96
	USPS 45694006729808532	04/09/2010	$10.00
	Gempler 1015276704	04/10/2010	$515.39
	FORMS AND SUPPLY - AOPD	04/08/2010	$85.05
	Gempler 1015309811	04/16/2010	$480.54
	YOUNG OFFICE ENVIRONMENTS	04/19/2010	$252.28
	FORMS AND SUPPLY - AOPD	04/19/2010	$140.07
	COMPUTER SUPPLY MART INC	04/20/2010	$673.10
			$5,837.79
EDDIE ISAAC	LOWES #00626	03/31/2010	$515.40
	ROCHESTER IMPORTS INC	04/02/2010	$13.05
	WM SUPERCENTER	04/13/2010	$35.10
	SIMPSON ACE HDWE	04/28/2010	$44.97
			$608.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDMOND GARNER	R SPEC CERTIFICATIONS	03/31/2010	$48.95
	NATIONAL WELDERS #07	03/30/2010	$107.31
	SCHOFIELD HARDWARE INC	04/08/2010	$100.00
	SCHOFIELD HARDWARE INC	04/08/2010	$100.00
	HANES SUPPLY OF SOUTH CAR	04/15/2010	$535.81
			$892.07
EDWARD H ALEEM	CONSOLIDATED ELECTRICAL #	04/07/2010	$15.68
	HAGEMEYER NA #1	04/19/2010	$37.41
	FERGUSON ENT #23	04/23/2010	$60.71
	CONSOLIDATED ELECTRICAL #	04/27/2010	$451.80
	ECK SUPPLY CO 21	04/28/2010	$398.82
			$964.42
EDWARD M ELMORE	COWARD HARDWARE	04/05/2010	$12.37
	COWARD HARDWARE	04/07/2010	$23.92
	COAST 2 COAST ENVI	04/14/2010	$265.00
	SPARROW AND KENNEDY TR	04/14/2010	$12.15
	HYMAN PAPER CO.	04/21/2010	$207.10
	SOUTHERN DISTRIBUTING	04/21/2010	$5.12
	SPECIALTY ROLL PRODUCTS -	04/26/2010	$21.20
	PALMETTO HARDWARE INC	04/27/2010	$9.49
			$556.35
EDWARD PARNELL JR	ELLIOTT GIN AND LUMBER	03/31/2010	$583.20
			$583.20
EDWIN EARGLE	SUPPLY DEPOT	04/19/2010	$257.00
	GOOGLE Earth Pro	04/28/2010	$800.00
	FSPRG.COM877-327-89	04/28/2010	$294.00
	MASTER BRANDS FILTERS	04/29/2010	$38.98
			$1,389.98
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/30/2010	$101.53
	FRANKLINCOVEYPRODUCTS	04/12/2010	$42.75
	FORESTRY SUPPLIERS	04/22/2010	$148.23
	FORMS AND SUPPLY - AOPD	04/26/2010	$29.89
	FRANKLINCOVEYPRODUCTS	04/27/2010	$17.07
			$339.47
ELIZABETH C BIGHAM	OFFICE DEPOT #62	03/31/2010	$265.60
	LAWSON PRODUCTS	04/08/2010	$211.86
	LAWSON PRODUCTS	04/12/2010	$204.52
	INTERCONTINENTAL CHEMI	04/13/2010	$289.34
	ULINE SHIP SUPPLIES	04/22/2010	$204.41
			$1,175.73
ELIZABETH D. TOTHEROW	HUGHES AUTO & TRUC	03/31/2010	$45.84
	HUGHES AUTO & TRUC	03/31/2010	$101.62
	NORTHERN TOOL EQUIP-SC	03/30/2010	$19.24
	PALMETTO TIRE 00098400	03/30/2010	$755.94
	NORTHERN TOOL EQUIP-SC	03/30/2010	$106.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	PALMETTO TIRE 00098400	03/30/2010	$148.66
	NORTHERN TOOL EQUIP-SC	03/30/2010	$12.83
	KIMBALL MIDWEST	03/31/2010	$597.30
	HUGHES AUTO & TRUC	04/01/2010	$33.39
	PALMETTO TIRE 00098400	04/02/2010	$230.07
	WM SUPERCENTER	04/02/2010	$16.55
	LOWES #00416	04/02/2010	$21.60
	NORTHERN TOOL EQUIP-SC	04/02/2010	$51.32
	NORTHERN TOOL EQUIP-SC	04/02/2010	$85.59
	HUGHES AUTO & TRUC	04/05/2010	$18.16
	ACE BUILDERS HDWE	04/05/2010	$4.06
	HUGHES AUTO & TRUC	04/05/2010	$4.04
	HUGHES AUTO & TRUC	04/05/2010	$31.22
	HUGHES AUTO & TRUC	04/05/2010	$6.12
	CLINTONFAMILYFORDLINCL	04/05/2010	$155.31
	ACE BUILDERS HDWE	04/05/2010	$10.44
	ACE BUILDERS HDWE	04/06/2010	$10.44
	ACE BUILDERS HDWE	04/06/2010	$34.10
	HUGHES AUTO & TRUC	04/06/2010	$12.81
	HUGHES AUTO & TRUC	04/06/2010	$27.80
	CARDINAL RUBBER & SEAL IN	04/05/2010	$77.32
	NORTHERN TOOL EQUIP-SC	04/06/2010	$106.96
	HUGHES AUTO & TRUC	04/07/2010	$29.72
	HUGHES AUTO & TRUC	04/08/2010	$125.68
	CARDINAL RUBBER & SEAL IN	04/07/2010	$143.71
	CARDINAL RUBBER & SEAL IN	04/07/2010	$28.95
	HUGHES AUTO & TRUC	04/08/2010	$27.81
	WM SUPERCENTER	04/08/2010	$5.35
	HUGHES AUTO & TRUC	04/09/2010	$27.32
	DUNLAP JOHNSON08530016	04/09/2010	$38.58
	BLANCHARD MACHINERY	04/12/2010	$15.60
	BLANCHARD MACHINERY	04/12/2010	$172.01
	SAFETY RESOURCE INC	04/13/2010	$49.62
	DRUM'S TIRE AND BATTER	04/12/2010	$23.49
	HUGHES AUTO & TRUC	04/13/2010	$210.75
	HUGHES AUTO & TRUC	04/13/2010	$77.75
	HUGHES AUTO & TRUC	04/14/2010	$7.47
	ACTION BOLT AND SUPPLY IN	04/14/2010	$48.85
	HUGHES AUTO & TRUC	04/14/2010	$3.65
	KIMBALL MIDWEST	04/13/2010	$449.91
	HUGHES AUTO & TRUC	04/14/2010	$103.38
	NATIONAL WELDERS #R9	04/14/2010	$120.18
	DUNLAP JOHNSON08530016	04/14/2010	$318.23
	DUNLAP JOHNSON08530016	04/14/2010	$17.64
	HUGHES AUTO & TRUC	04/16/2010	$26.75
	HUGHES AUTO & TRUC	04/16/2010	$45.58
	CYCLESORB	04/16/2010	$104.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	ACE BUILDERS HDWE	04/19/2010	$2.97
	PALMETTO TIRE 00098400	04/16/2010	$319.42
	HUGHES AUTO & TRUC	04/19/2010	$3.65
	AUTOZONE #1002	04/20/2010	$53.56
	PALMETTO TIRE 00098400	04/19/2010	$493.08
	HUGHES AUTO & TRUC	04/20/2010	$14.51
	JRC ROCK HILL QPS	04/20/2010	$80.93
	CLINTONFAMILYFORDLINCL	04/20/2010	$87.00
	HUNTER PIPE AND SUPPLY IN	04/20/2010	$192.39
	HUGHES AUTO & TRUC	04/20/2010	$2.29
	INTERSTATE SUPPLY COMPANY	04/21/2010	$328.51
	ADVANCE AUTO PARTS #5910	04/20/2010	$136.89
	ACE BUILDERS HDWE	04/21/2010	$13.90
	HUGHES AUTO & TRUC	04/22/2010	$20.22
	DUNLAP JOHNSON08530016	04/22/2010	$433.15
	PALMETTO TIRE 00098400	04/23/2010	$124.32
	SAMS EQUIPMENT & OUTDOOR	04/23/2010	$145.80
	HUNTER PIPE AND SUPPLY IN	04/23/2010	$460.10
	CLINTONFAMILYFORDLINCL	04/23/2010	$150.72
	HILL MANUFACTURING CO INC	04/26/2010	$451.63
	FOURMAN`S REPAIR SHOP	04/26/2010	$9.77
	HUGHES AUTO & TRUC	04/27/2010	$39.74
	PALMETTO TIRE 00098400	04/27/2010	$319.42
	KIMBALL MIDWEST	04/28/2010	$327.30
			$9,159.83
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	03/31/2010	$7.97
	CAR QUEST OF RIDGELAND	03/31/2010	$91.68
	CAR QUEST OF RIDGELAND	04/01/2010	$4.53
	CYCLESORB	04/06/2010	$270.00
	CAR QUEST OF RIDGELAND	04/07/2010	$13.22
	CAR QUEST OF RIDGELAND	04/15/2010	$7.12
	CAR QUEST OF RIDGELAND	04/16/2010	$4.31
	NATIONAL WELDERS #17	04/15/2010	$187.94
	CAR QUEST OF RIDGELAND	04/16/2010	$33.96
	CAR QUEST OF RIDGELAND	04/19/2010	$6.47
	CAR QUEST OF RIDGELAND	04/20/2010	$27.17
			$654.37
ELIZABETH M DELOACHE	ALAMO SALES CORP	03/31/2010	$34.87
	Randels Lawnmower Equipme	03/31/2010	$5.34
	LINDER INDUSTRIAL MACH	03/31/2010	$413.10
	WEBSTERS	04/01/2010	$119.24
	WEBSTERS	04/01/2010	$119.24
	HILL TIRE CENTER	04/02/2010	$176.81
	NAPA AUTO PARTS HARDEEVIL	04/02/2010	$70.47
	CAR QUEST OF RIDGELAND	04/02/2010	$26.86
	CAR QUEST OF RIDGELAND	04/01/2010	$16.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	04/05/2010	$17.53
	CAR QUEST OF RIDGELAND	04/07/2010	$4.16
	NAPA AUTO PARTS HARDEEVIL	04/08/2010	$12.61
	CAR QUEST OF RIDGELAND	04/08/2010	$21.92
	CAR QUEST OF RIDGELAND	04/08/2010	$3.97
	NAPA AUTO PARTS HARDEEVIL	04/15/2010	$36.73
	CAR QUEST OF RIDGELAND	04/14/2010	$237.83
	CAR QUEST OF RIDGELAND	04/14/2010	$78.34
	CAR QUEST OF RIDGELAND	04/16/2010	$40.26
	CAR QUEST OF RIDGELAND	04/15/2010	$79.14
	CAR QUEST OF RIDGELAND	04/15/2010	$10.10
	CAR QUEST OF RIDGELAND	04/19/2010	$3.68
	CAR QUEST OF RIDGELAND	04/19/2010	$4.15
	HILL TIRE CENTER	04/19/2010	$189.00
	CAR QUEST OF RIDGELAND	04/19/2010	$12.18
	CAR QUEST OF RIDGELAND	04/20/2010	$39.95
	CAR QUEST OF RIDGELAND	04/20/2010	$25.91
	FRASIER TIRE S62800032	04/21/2010	$402.13
			$2,201.88
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	03/31/2010	$11.44
	FORMS AND SUPPLY - AOPD	03/31/2010	$178.37
	FORMS AND SUPPLY - AOPD	04/06/2010	$33.81
	FORMS AND SUPPLY - AOPD	04/09/2010	$206.45
	OFFICEMAX CT IN#347191	04/21/2010	$149.78
	FORMS AND SUPPLY - AOPD	04/20/2010	$16.48
	FORMS AND SUPPLY - AOPD	04/23/2010	$17.88
			$614.21
ELSIE M WILLIAMS	LOWES #01064	04/14/2010	$55.38
			$55.38
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	04/28/2010	$192.92
			$192.92
ERIC M. MINSHEW	SAF-GARD SAFETY SHOE CO #	04/07/2010	$100.00
	BenMeds 1015377818	04/29/2010	$550.69
	BenMeds 1015373643	04/29/2010	$68.20
			$718.89
ERIC W. WEBSTER	TRUE VALUE HARDWARE OF D	04/01/2010	$37.42
	ALLEN'S HOME & GARDEN	04/01/2010	$24.96
	HYMAN PAPER CO.	04/05/2010	$56.72
	SAF-GARD SAFETY SHOE CO #	04/05/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	04/05/2010	$100.00
	LANES BAIT & TACKLE	04/14/2010	$40.00
	HYMAN PAPER CO.	04/16/2010	$131.76
	C&R TRACTOR & EQUIP	04/22/2010	$2,483.46
	DILLON WOOD WORKS	04/27/2010	$199.26
			$3,173.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIN SLAUGH	USPS 45852095519801513	04/08/2010	$2.41
	USPS 45852001529800778	04/15/2010	$75.08
	HERALD OFFICE SUPPLY INC	04/16/2010	$335.55
	FORMS AND SUPPLY - AOPD	04/20/2010	$212.49
	FORMS AND SUPPLY - AOPD	04/22/2010	$15.31
	USPS 45852001529800778	04/29/2010	$5.54
			$646.38
ERNESTINE M WILLIAMS	DMI DELL K-12/GOVT	03/31/2010	$58.29
	GRAND STRAND RENTAL	04/02/2010	$40.00
	SHERWIN WILLIAMS #2994	04/13/2010	$1,018.09
	STAPLESCONTRACTCOMMERCIAL	04/13/2010	$436.72
			$1,553.10
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	04/01/2010	$14.03
	NAPA AUTO PARTS-LAURENS	04/01/2010	$10.63
	NAPA AUTO PARTS-LAURENS	04/02/2010	$39.84
	LAURENS EQUIPMENT OF S	04/05/2010	$25.45
	FIRMIN FORD INC.	04/07/2010	$73.36
	NAPA AUTO PARTS-LAURENS	04/06/2010	$5.80
	CARQUEST OF LAURENS	04/06/2010	$55.65
	NAPA AUTO PARTS-LAURENS	04/06/2010	$31.83
	NAPA AUTO PARTS-LAURENS	04/06/2010	$19.22
	NAPA AUTO PARTS-LAURENS	04/06/2010	$5.55
	NAPA AUTO PARTS-LAURENS	04/07/2010	$26.74
	NAPA AUTO PARTS-LAURENS	04/07/2010	$37.70
	CAROLINA INTL TRUCKS	04/09/2010	$183.79
	NAPA AUTO PARTS-LAURENS	04/08/2010	$63.90
	NAPA AUTO PARTS-LAURENS	04/09/2010	$43.35
	NAPA AUTO PARTS-LAURENS	04/08/2010	$3.73
	NAPA AUTO PARTS-LAURENS	04/12/2010	$38.98
	NAPA AUTO PARTS-LAURENS	04/13/2010	$4.48
	NAPA AUTO PARTS-LAURENS	04/13/2010	$6.46
	NAPA AUTO PARTS-LAURENS	04/13/2010	$27.10
	NAPA AUTO PARTS-LAURENS	04/13/2010	$40.81
	NAPA AUTO PARTS-LAURENS	04/16/2010	$56.41
	NAPA AUTO PARTS-LAURENS	04/19/2010	$128.29
	FIRMIN FORD INC.	04/20/2010	$66.76
	NAPA AUTO PARTS-LAURENS	04/19/2010	$18.44
	NAPA AUTO PARTS-LAURENS	04/20/2010	$49.51
	NAPA AUTO PARTS-LAURENS	04/20/2010	$55.19
	NAPA AUTO PARTS-LAURENS	04/21/2010	$566.95
	CAROLINA INTL TRUCKS	04/21/2010	$21.28
	NAPA AUTO PARTS-LAURENS	04/21/2010	$4.38
	NAPA AUTO PARTS-LAURENS	04/21/2010	$3.73
	SMITH CHEVROLET CADI	04/21/2010	$47.37
	DERRICK EQUIPMENT INC	04/21/2010	$15.55
	LINDER INDSTRL-GREER	04/21/2010	$308.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	C & R AUTO PARTS INC	04/22/2010	$2.89
	CAROLINA INTL TRUCKS	04/22/2010	$46.43
	NAPA AUTO PARTS-LAURENS	04/23/2010	$75.19
	NAPA AUTO PARTS-LAURENS	04/23/2010	$7.29
	ALAMO SALES CORP	04/23/2010	$1,991.95
	NAPA AUTO PARTS-LAURENS	04/22/2010	$8.75
	NAPA AUTO PARTS-LAURENS	04/26/2010	$4.27
	NAPA AUTO PARTS-LAURENS	04/26/2010	$15.10
	NAPA AUTO PARTS-LAURENS	04/26/2010	$3.47
	NAPA AUTO PARTS-CLINTON	04/26/2010	$47.86
	KIMBALL MIDWEST	04/26/2010	$847.77
	NAPA AUTO PARTS-LAURENS	04/26/2010	$342.65
	NAPA AUTO PARTS-LAURENS	04/27/2010	$6.51
	BLANCHARD MACHINERY CO.	04/28/2010	$627.75
	NAPA AUTO PARTS-LAURENS	04/28/2010	$38.18
	CARQUEST OF LAURENS	04/28/2010	$10.57
	CARQUEST OF LAURENS	04/28/2010	$21.73
	NAPA AUTO PARTS-LAURENS	04/28/2010	$28.46
	NAPA AUTO PARTS-LAURENS	04/28/2010	$2.49
	NAPA AUTO PARTS-LAURENS	04/28/2010	$16.19
	NAPA AUTO PARTS-LAURENS	04/28/2010	$22.56
			$6,268.53
EULICE L NORRIS	USPS 45362502729803095	04/01/2010	$2.75
	THE HOME DEPOT 1127	04/01/2010	$22.76
	THE HOME DEPOT 1127	04/07/2010	$38.13
	UPSTATE MULCH	04/08/2010	$31.27
	OFFICE MAX	04/08/2010	$266.01
	UPSTATE MULCH	04/13/2010	$31.27
	UPSTATE MULCH	04/16/2010	$31.27
	UPSTATE MULCH	04/16/2010	$31.27
	UPSTATE MULCH	04/15/2010	$31.27
	UPSTATE MULCH	04/20/2010	$31.27
	UPSTATE MULCH	04/22/2010	$31.27
	AAA SUPPLY - GVILLE	04/22/2010	$10.12
	USPS 45362502729803095	04/27/2010	$5.54
			$564.20
F C EASTERLIN	46864 WILKERSON FUEL	04/06/2010	$150.00
	CLASSIC FORD OF COLUMBIA	04/06/2010	$95.65
	GENERATOR SERVICES INC	04/07/2010	$2,302.19
	NAPA AUTO PARTS	04/06/2010	$94.25
	SUPERIOR MOTORS	04/07/2010	$38.29
	NAPA AUTO PARTS	04/06/2010	$7.42
	INTERSTATE EQUIPMENT	04/09/2010	$68.67
	BALLARD PARTS SERVICE CO	04/12/2010	$9.03
	BALLARD PARTS SERVICE CO	04/12/2010	$56.89
	NAPA AUTO PARTS	04/12/2010	$110.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	04/12/2010	$22.75
	INTERSTATE EQUIPMENT	04/15/2010	$46.62
	SUPERIOR MOTORS	04/22/2010	$36.42
	BALLARD PARTS SERVICE CO	04/22/2010	$59.63
	NAPA AUTO PARTS	04/22/2010	$12.51
	CAROLINA INTL TRUCKS	04/22/2010	$456.70
	JUMPER'S AUTO PARTS IN	04/22/2010	$9.19
	SUPERIOR MOTORS	04/27/2010	$198.49
	NAPA AUTO PARTS	04/27/2010	$7.63
	NAPA AUTO PARTS	04/27/2010	$53.13
	FORD OF ORANGEBURG	04/27/2010	$86.32
	NAPA AUTO PARTS	04/27/2010	$13.90
	JUMPER'S AUTO PARTS IN	04/27/2010	$15.40
			$3,952.07
FRANCIS HERRING	TRUCK SUPPLY COMPANY O	04/15/2010	$22.45
	IRMO AUTO SUPPLY	04/14/2010	$79.33
			$101.78
FRANK C EASTERLIN III	NATIONAL WELDERS #05	04/08/2010	$12.33
	JUMPER'S AUTO PARTS IN	04/27/2010	$31.97
			$44.30
FRANK EBERT	GEORGE BALLENTINE FORD	04/05/2010	$11.10
	CLINE HOSE & HYDRAULICS	04/14/2010	$583.00
	GARY RUSS CHEVROLET	04/20/2010	$181.46
	THE HOLLOWAY CO. INC.	04/21/2010	$110.17
	CAROLINA TOOL CO INC	04/23/2010	$22.73
	GARY RUSS CHEVROLET	04/27/2010	$162.02
	THE HOLLOWAY CO. INC.	04/28/2010	$11.50
			$1,081.98
FRANK THOMAS	USPS 45064000129800026	04/09/2010	$1.22
	USPS 45064000129800026	04/15/2010	$2.61
	USPS 45064000129800026	04/22/2010	$1.90
	USPS 45064000129800026	04/28/2010	$2.44
			$8.17
FRANKIE BENNETT	STARR TRACKS	04/02/2010	$177.78
	WESTERN AUTO	04/08/2010	$51.30
	WALSH HEATING AND AI	04/07/2010	$42.43
	WALSH HEATING AND AI	04/19/2010	$17.80
	WALSH HEATING AND AI	04/22/2010	$22.37
			$311.68
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	03/31/2010	$139.92
	OAKWAY FARM AND GARDEN	04/06/2010	$131.44
	TRI-COUNTY ACE BLDRS S	04/24/2010	$146.23
	OAKWAY FARM AND GARDEN	04/22/2010	$228.43
	OCONEE WELDING SUPPLY INC	04/28/2010	$25.97
			$671.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK WEWERS JR	AMERICAN CONCRETE AND PRE	04/12/2010	$233.12
			$233.12
GAIL BARTON-FORD	WM SUPERCENTER	04/29/2010	$6.39
			$6.39
GAIL P JOHNSTON	WAL-MART	04/05/2010	$27.02
	WAL-MART	04/13/2010	$55.49
			$82.51
GARY B SMITH	DERRICK EQUIPMENT INC	04/06/2010	$222.95
	DERRICK EQUIPMENT INC	04/13/2010	$171.66
	DERRICK EQUIPMENT INC	04/14/2010	$33.88
	SUNRISE AUTO SUPPLY INC	04/19/2010	$81.32
	DAVENPORT & WILLINGHAM	04/28/2010	$107.12
			$616.93
GARY D. HART	LOWES #00728	04/05/2010	$103.12
	TRI-COUNTY BUILDERS	04/06/2010	$18.48
	SUNBELT RENTALS INC PCG	04/07/2010	$79.08
	LOWES #00728	04/07/2010	$29.26
	FLINT TRADING INC	04/12/2010	$779.10
	CAROLINA CHAIN AND CABLE	04/13/2010	$24.38
	STILES HEATING AND COOLIN	04/14/2010	$612.00
	FERGUSON ENT #1560	04/28/2010	$1,144.42
	CEMEX 4654	04/29/2010	$1,144.80
	SUNBELT RENTALS #514	04/29/2010	$408.79
			$4,343.43
GARY J DUNN	SUNBELT RENTALS #514	04/21/2010	$346.78
	TRACTOR-SUPPLY-CO #0440	04/21/2010	$5.69
	LOWES #00728	04/29/2010	$28.76
			$381.23
GARY L RAMSEY	LEE TRANSPORT	03/31/2010	$997.04
	NAPA AUTO PARTS	03/31/2010	$73.71
	QUALITY AIR TOOL INC	03/31/2010	$961.78
	BLANTON'S WRECKER SERV	03/31/2010	$50.00
	OREILLY AUTO 00014134	04/01/2010	$51.92
	ROGER SHIFLETT FORD	04/02/2010	$122.29
	BUFORD ST ACE HARDWARE	04/05/2010	$3.50
	BLANTON'S WRECKER SERV	04/05/2010	$100.00
	BLANTON'S WRECKER SERV	04/06/2010	$40.00
	LAWSON PRODUCTS	04/08/2010	$581.53
	NAPA AUTO PARTS	04/06/2010	$11.21
	LAWSON PRODUCTS	04/09/2010	$64.89
	SPARTAN HYDRAULIC	04/12/2010	$842.15
	AUTOZONE #1001	04/12/2010	$86.39
	NAPA AUTO PARTS	04/12/2010	$3.78
	NAPA AUTO PARTS	04/12/2010	$3.55
	NAPA AUTO PARTS	04/12/2010	$7.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	OREILLY AUTO 00014134	04/12/2010	$62.16
	NAPA AUTO PARTS	04/13/2010	$19.63
	NAPA AUTO PARTS	04/13/2010	$86.24
	NAPA AUTO PARTS	04/14/2010	$58.72
	OREILLY AUTO 00014134	04/16/2010	$10.79
	NAPA AUTO PARTS	04/15/2010	$48.78
	BLANTON'S WRECKER SERV	04/16/2010	$100.00
	NAPA AUTO PARTS	04/16/2010	$5.24
	LEE TRANSPORT	04/16/2010	$84.63
	FORESTRY SUPPLIERS	04/15/2010	$650.54
	RANDOLPH INDUSTRIAL SUPPL	04/19/2010	$76.08
	RANDOLPH INDUSTRIAL SUPPL	04/19/2010	$36.96
	OREILLY AUTO 00014134	04/19/2010	$25.90
	CAROLINA LAWN EQUIPMENT I	04/19/2010	$39.81
	ROGER SHIFLETT BUICK P.	04/20/2010	$14.67
	NAPA AUTO PARTS	04/20/2010	$51.92
	BLANCHARD MACHINER QPS	04/20/2010	$49.96
	NAPA AUTO PARTS	04/21/2010	$141.88
	NAPA AUTO PARTS	04/23/2010	$8.11
	NAPA AUTO PARTS	04/23/2010	$1.72
	OREILLY AUTO 00014134	04/23/2010	$3.77
	FARRELL CHEVROLET	04/27/2010	$44.50
	OREILLY AUTO 00014134	04/26/2010	$29.45
	ROGER SHIFLETT FORD	04/28/2010	$66.01
	BLANTON'S WRECKER SERV	04/26/2010	$300.00
	ROGER SHIFLETT FORD	04/28/2010	$50.80
	NAPA AUTO PARTS	04/27/2010	$18.08
	ALLEN ORTON-SPARTAN	04/28/2010	$41.52
	LAWSON PRODUCTS	04/28/2010	$57.37
	NAPA AUTO PARTS	04/28/2010	$12.36
	RANDOLPH INDUSTRIAL SUPPL	04/28/2010	$31.89
	OREILLY AUTO 00014134	04/28/2010	$8.08
	OREILLY AUTO 00014134	04/28/2010	$19.34
			$6,257.80
GEORGANE COGGINS	SEARS ROEBUCK 1325	04/19/2010	$35.44
	SEARS ROEBUCK 1325	04/22/2010	$17.70
			$53.14
GEORGE B LEWIS	USPS 45552007935342955	04/01/2010	$5.70
	CARQUEST AUTO SUPPLY	04/14/2010	$58.57
	HALL MANUFACTURING, LL	04/15/2010	$1,553.28
			$1,617.55
GEORGE B. ALFORD	SCHOFIELD HARDWARE	04/05/2010	$10.59
	LOWES #01075	04/21/2010	$29.03
	LOWES #01075	04/26/2010	$25.37
	HAMER DOOR	04/26/2010	$148.24
	HAMER DOOR	04/27/2010	$27.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	04/26/2010	$8.51
	LOWES #01075	04/28/2010	$24.81
			$273.55
GEORGE HANES	ORANGEBURG REDI-MIX CONCR	04/20/2010	$157.72
	ORANGEBURG REDI-MIX CONCR	04/22/2010	$428.00
			$585.72
GEORGE PICKERING	ACE HARDWARE	04/01/2010	$50.41
	WATERS EDGE	04/12/2010	$158.75
			$209.16
GERALD A WAYMAN	STAPLES DIRECT00209411	04/16/2010	$211.95
	LOWES #01635	04/23/2010	$33.52
			$245.47
GLORIA J CARTER	COASTAL SANITARY SUPPLY	03/25/2010	$160.01
	PALMETTO GLOVE & SAFETY L	04/26/2010	$184.92
	LOWES #01120	04/28/2010	$158.80
			$503.73
GRACE SOWELL	FORMS AND SUPPLY - AOPD	03/30/2010	$11.83
	WW GRAINGER	03/31/2010	$439.12
	SNEAD PAPER COMPANY IN	03/31/2010	$36.63
	OFFICE MAX	03/31/2010	$68.54
	THOM CHEM INC	04/13/2010	$1,147.58
	WM SUPERCENTER	04/15/2010	$38.40
	OFFICE MAX	04/15/2010	$145.03
			$1,887.13
GRACIE MACK	SIMPSON MANNING HDWE I	04/13/2010	$10.79
			$10.79
GRADY L HOWARD	DICK SMITH FORD	03/31/2010	$409.54
	H & E EQUIPEMTN SVC	03/31/2010	$420.45
	ROBERTSON'S ACE HARDWA	04/05/2010	$13.90
	NAPA AUTO PARTS-LAURENS	04/05/2010	$17.95
	HALL MANUFACTURING, LL	04/06/2010	$708.73
	NAPA AUTO PARTS-LAURENS	04/06/2010	$25.67
	THE HOLLOWAY CO. INC.	04/09/2010	$298.50
	GREENVILLE TRACTOR CO	04/08/2010	$178.46
	CYCLESORB	04/15/2010	$435.54
	THE HOLLOWAY CO. INC.	04/14/2010	$389.07
	INTERSTATE EQUIPMENT	04/16/2010	$124.71
	BISHOPS TIRE	04/19/2010	$32.87
	DERRICK EQUIPMENT INC	04/20/2010	$111.24
	HALL MANUFACTURING, LL	04/26/2010	$364.93
	BLANCHARD MACHINERY	04/27/2010	$464.03
	GREENWOOD EQUIPMENT & REP	04/26/2010	$79.50
	CARNES TRUCK A MOTIVE	04/26/2010	$656.23
	SUPERIOR AUTO INC	04/26/2010	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,741.32
GREGORY L SLAY	HWY 28 FARM & GARDEN	04/21/2010	$14.71
	ADAMS BUILDING SUPPLY ABB	04/20/2010	$21.94
	HWY 28 FARM & GARDEN	04/21/2010	$31.30
	ADAMS BUILDING SUPPLY ABB	04/21/2010	$67.62
			$135.57
GREGORY M HOLDEN	WM SUPERCENTER	04/22/2010	$5.44
	EMED CO INC	04/24/2010	$108.93
	BLAKE & FORD INC	04/26/2010	$3.75
	DOLLAR-GENERAL #7092	04/27/2010	$11.77
			$129.89
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	04/08/2010	$48.16
			$48.16
H D MITCHELL	BRUNSON BUILDING SUPPL	04/20/2010	$13.89
			$13.89
HAROLD COLEMAN	BLANTON SUPPLIES	04/02/2010	$93.73
	ENERGY ABSORPTION SYSTEMS	04/01/2010	$1,398.26
	SOUTHERN OUTFITTERS	04/05/2010	$283.00
	INDUSTRIAL SOLUTIONS AND	04/07/2010	$89.82
	BLANTON SUPPLIES	04/08/2010	$35.67
	WILLIAMSON PRINTING INC	04/12/2010	$11.64
	BLANTON SUPPLIES	04/13/2010	$27.81
	SCHOFIELD HARDWARE INC	04/15/2010	$100.00
	SCHOFIELD HARDWARE INC	04/15/2010	$100.00
	INDUSTRIAL SOLUTIONS AND	04/16/2010	$287.69
	BLANTON SUPPLIES	04/20/2010	$15.02
	BLANTON SUPPLIES	04/22/2010	$19.24
	INDUSTRIAL SOLUTIONS AND	04/27/2010	$175.28
	WM SUPERCENTER	04/29/2010	$159.22
			$2,796.38
HARRY H MCCALL	AAA FASTENER AND SUPPLY I	03/31/2010	$45.58
			$45.58
HARRY T CLAYTON JR	PALMETTO TIRE 00098400	03/30/2010	$714.20
	PALMETTO TIRE 00098400	03/30/2010	$82.25
	CARDINAL RUBBER & SEAL IN	03/30/2010	$193.88
	MS FOSTER & ASSOCIA	03/31/2010	$2,051.87
	WILSON CHEVROLET OLDSMOBI	04/02/2010	$475.11
	MIDLANDS SPECIALTY	04/07/2010	$1,827.98
	MAINTENANCE PRODUCTS	04/07/2010	$197.08
	CITY TRUE VALUE HARDWARE	04/12/2010	$58.11
	ASC VOLVO COLUMBIA	04/13/2010	$289.54
	CAROLINA INTL TRUCKS	04/14/2010	$26.39
	WAL-MART #0585	04/15/2010	$37.41
	CAROLINA INTL TRUCKS	04/14/2010	$119.84
	CANCO	04/14/2010	$1,185.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	EZELL HARDWARE INC.	04/16/2010	$23.51
	PIEDMONT AUTO PARTS	04/16/2010	$10.99
	PIEDMONT AUTO PARTS	04/16/2010	$32.14
	PIEDMONT AUTO PARTS	04/16/2010	$7.21
	CARDINAL RUBBER & SEAL IN	04/15/2010	$727.60
	PIEDMONT AUTO PARTS	04/19/2010	$118.69
	EZELL HARDWARE INC.	04/19/2010	$8.62
	PIEDMONT AUTO PARTS	04/21/2010	$53.10
	INDUSTRIAL FLUIDS MANA	04/21/2010	$348.56
	PRO CHEM INC	04/22/2010	$422.80
	EZELL HARDWARE INC.	04/22/2010	$1.93
	OREILLY AUTO 00017426	04/22/2010	$2.47
	WILSON CHEVROLET OLDSMOBI	04/23/2010	$176.86
	PALMETTO TIRE 00098400	04/22/2010	$246.54
	FORT MILL FORD	04/26/2010	$228.85
	SC LINE-X	04/26/2010	$650.00
	SC LINE-X	04/26/2010	$625.00
	PALMETTO TIRE 00098400	04/26/2010	$857.89
	LINDER INDSTRL-GREER	04/26/2010	$641.39
	PIEDMONT AUTO PARTS	04/28/2010	$12.53
	WILSON CHEVROLET OLDSMOBI	04/27/2010	$17.33
	US DITCHER, INC	04/28/2010	$2,107.92
	LEE TRANSPORT	04/28/2010	$318.60
	CAROLINA INTL TRUCKS	04/27/2010	$1,253.72
	ALAMO SALES CORP	04/28/2010	$172.39
	JAMAR TECHNOLOGIES INC	04/29/2010	$609.81
			$16,935.11
HARVEY J DAVIS	NAPA AUTO PARTS	03/29/2010	$35.32
	NAPA AUTO PARTS	03/31/2010	$3.78
	BLANCHARD MACHINERY	04/06/2010	$523.40
	NAPA AUTO PARTS	04/07/2010	$13.50
	BLANCHARD MACHINERY	04/08/2010	$358.61
	NAPA AUTO PARTS	04/05/2010	$105.29
	NAPA AUTO PARTS	04/07/2010	$34.77
	LEE TRANSPORT	04/09/2010	$633.48
	NAPA AUTO PARTS	04/09/2010	$32.50
	NAPA AUTO PARTS	04/08/2010	$34.34
	OREILLY AUTO 00014134	04/08/2010	$111.07
	WHISENANT CAMPING CENTER	04/08/2010	$16.15
	BUFORD ST ACE HARDWARE	04/15/2010	$7.54
	NAPA AUTO PARTS	04/16/2010	$122.49
	NAPA AUTO PARTS	04/16/2010	$10.56
	OREILLY AUTO 00014134	04/16/2010	$11.21
	NAPA AUTO PARTS	04/19/2010	$185.52
	NAPA AUTO PARTS	04/19/2010	$8.11
	NAPA AUTO PARTS	04/20/2010	$67.85
	ROGER SHIFLETT FORD	04/26/2010	$20.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	OILMENS EQUIPMENT CORP	04/26/2010	$50.10
	NAPA AUTO PARTS	04/27/2010	$5.03
	NAPA AUTO PARTS	04/28/2010	$21.88
	ALLEN ORTON-SPARTAN	04/29/2010	$51.03
			$2,463.66
HASKEL D SOPSHIER	NAPA AUTO PARTS 1017221	03/31/2010	$24.60
	LOWES #01521	03/31/2010	$2.97
	NAPA AUTO PARTS 1017221	04/02/2010	$97.36
	AUTO PARTS OF BEAUFORT	04/01/2010	$16.05
	NAPA AUTO PARTS 1017221	04/05/2010	$217.97
	LOW COUNTRY MACHINERY	04/06/2010	$73.06
	BEAUFORT OIL COMPANY	04/06/2010	$254.23
	LOW COUNTRY MACHINERY	04/08/2010	$41.58
	BARNARD TIRE CO INC	04/08/2010	$114.42
	AUTO PARTS OF BEAUFORT	04/07/2010	$203.29
	ASC VOLVO COLUMBIA	04/12/2010	$581.45
	WALLYS FIRE AND SAFETY	04/12/2010	$164.35
	BARNARD TIRE CO INC	04/21/2010	$179.85
	NAPA AUTO PARTS 1017221	04/21/2010	$16.33
	FRASIER TIRE S62800032	04/21/2010	$1,115.73
	GOODYEAR AUTO SVC CT 2367	04/23/2010	$142.67
	AUTO PARTS OF BEAUFORT	04/23/2010	$4.06
	FRASIER TIRE S62800032	04/22/2010	$557.87
	VADEN OF BEAUFORT	04/26/2010	$97.40
	AUTO PARTS OF BEAUFORT	04/26/2010	$38.23
	BEAUFORT GLASS CO.	04/27/2010	$68.25
	NAPA AUTO PARTS 1017221	04/27/2010	$6.94
	OC WELCH FORD L/M INC.	04/27/2010	$45.26
	B & T AUTO MACHINE INC	04/26/2010	$35.00
	AUTO PARTS OF BEAUFORT	04/27/2010	$2.02
	AUTO PARTS OF BEAUFORT	04/27/2010	$18.74
	LINDER INDSTRL-COLUMBIA	04/27/2010	$769.62
	AUTO PARTS OF BEAUFORT	04/28/2010	$29.94
			$4,919.24
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	03/30/2010	$6.20
	AUTO PARTS OF BEAUFORT	03/30/2010	$41.49
	FASTENAL CO-MO/TO	03/31/2010	$181.94
	AUTO PARTS OF BEAUFORT	03/31/2010	$4.27
	SAFETY KLEEN SYSTEMS INC	04/01/2010	$380.64
	AUTO PARTS OF BEAUFORT	04/02/2010	$30.15
	AUTO PARTS OF BEAUFORT	04/02/2010	$4.26
	LOW COUNTRY INDST SUPPLY	04/05/2010	$966.13
	SAFETY KLEEN SYSTEMS INC	04/06/2010	$354.62
	AUTO PARTS OF BEAUFORT	04/06/2010	$18.62
	SUN SUPPLY	04/08/2010	$955.26
	FASTENAL CO-MO/TO	04/12/2010	$51.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	CAROLINA TEXTILE RECYCLIN	04/14/2010	$135.78
	AUTO PARTS OF BEAUFORT	04/19/2010	$6.84
	AUTO PARTS OF BEAUFORT	04/21/2010	$26.22
	AUTO PARTS OF BEAUFORT	04/21/2010	$4.09
	CAROLINA TEXTILE RECYCLIN	04/22/2010	$135.78
	Randels Lawnmower Equipme	04/23/2010	$146.07
	AUTO PARTS OF BEAUFORT	04/22/2010	$9.39
	AUTO PARTS OF BEAUFORT	04/23/2010	$28.57
	NAPA AUTO PARTS 1017221	04/23/2010	$14.96
	AUTO PARTS OF BEAUFORT	04/23/2010	$9.46
	AUTO PARTS OF BEAUFORT	04/26/2010	$11.84
	AUTO PARTS OF BEAUFORT	04/26/2010	$34.87
	AUTO PARTS OF BEAUFORT	04/27/2010	$19.25
	AUTO PARTS OF BEAUFORT	04/28/2010	$5.77
	AUTO PARTS OF BEAUFORT	04/28/2010	$22.62
	BUCKHEAD PRODUCTS &	04/28/2010	$391.32
	THE UPS STORE #4753	04/29/2010	$7.60
			$4,005.38
HAYWARD O WILSON	SIMPSON ACE HDWE	04/01/2010	$27.51
	AMERICAN CONSTRUCTION PRO	04/16/2010	$1,488.56
	JDL LESCO 525	04/29/2010	$220.39
			$1,736.46
HEATHER C. BROWN	BARNWELL OFFSET	03/31/2010	$133.75
	FAMILY DOLLAR #1366	04/21/2010	$85.32
	USPS 45016006235334796	04/28/2010	$55.88
			$274.95
HEATHER FORD	OFFICE DEPOT #336	04/16/2010	$88.55
			$88.55
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	03/31/2010	$41.52
	DOLRTREE 2298 00022988	04/09/2010	$10.70
			$52.22
HENRY J CUNNINGHAM	CONSOLIDATED PIPE&SUPP	04/14/2010	$369.15
	CATOES POWER EQUIPMENT	04/20/2010	$539.12
	THE KEY SHOP	04/20/2010	$12.59
	RENTAL SERVICE CORP	04/21/2010	$240.75
	YOUNG'S TRUE VALUE	04/27/2010	$84.27
			$1,245.88
HENRY LONG	CAMDEN BUILDERS SUPPLY	03/31/2010	$3.19
	LOWES #01751	03/31/2010	$64.11
	LOWES #01751	04/02/2010	$9.01
	PALMETTO SPECIALITY	04/14/2010	$886.70
	LOWES #01751	04/28/2010	$89.79
			$1,052.80
HERBERT BRISBON JR	CAMDEN PARTS & PROPANE	04/01/2010	$122.78
	LOWES #01751	04/21/2010	$38.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT BRISBON JR	SEABER & AIKEN INC	04/21/2010	$1,279.72
	NAPA AUTO PARTS CAMDEN	04/23/2010	$25.88
	CAMDEN BUILDERS SUPPLY	04/23/2010	$7.69
			$1,474.53
HERBERT P HARRISON	SELECT SPECIALTY PRODUCT	03/31/2010	$546.45
	WW GRAINGER	04/20/2010	$312.26
			$858.71
HOLLY H COMALANDER	LOWES #00499	04/19/2010	$57.66
	CABLE & CONNECTIONS	04/19/2010	$157.92
			$215.58
HOWARD G. GARLAND	JIM PINSON MOTORS INC	03/31/2010	$105.45
	NORTHERN TOOL EQUIP	03/30/2010	$63.59
	TOOL BOX	03/30/2010	$19.03
	ALLEN ORTON-SPARTAN	03/31/2010	$38.39
	WILSON EQUIPMENT CO INC	04/01/2010	$91.33
	ARROW EQUIPMENT 2	04/01/2010	$755.54
	US DITCHER, INC	04/01/2010	$353.14
	BEARING DISTRIBUTORS INC	03/31/2010	$19.24
	CAROLINA DRIVELINE	03/31/2010	$678.33
	LONG TRAILER & BODY SERVI	04/01/2010	$204.98
	J P CARLTON	04/01/2010	$121.48
	ALLEN ORTON-SPARTAN	04/05/2010	$33.42
	CAROLINA HOSE AND HYDRAUL	04/06/2010	$151.89
	BEARING DISTRIBUTORS INC	04/05/2010	$155.07
	BLANCHARD MACHINERY	04/07/2010	$205.11
	MASTERTONE MUFFLER & AUT	04/07/2010	$516.06
	THOM CHEM INC	04/07/2010	$777.25
	ALLEN ORTON-SPARTAN	04/08/2010	$21.20
	VIC BAILEY FORD LINCOL	04/08/2010	$60.16
	WILSON EQUIPMENT CO INC	04/08/2010	$137.74
	CLINE HOSE & HYDRAULICS	04/07/2010	$151.23
	WW GRAINGER	04/07/2010	$832.84
	SYMTECH INC	04/07/2010	$636.92
	CAROLINA HOSE AND HYDRAUL	04/09/2010	$59.89
	CAROLINA HOSE AND HYDRAUL	04/09/2010	$11.66
	BULLIS HARDWARE TRUE V	04/08/2010	$10.57
	INTERSTATE EQUIPMENT	04/09/2010	$468.24
	CAROLINA HOSE AND HYDRAUL	04/12/2010	$80.93
	CAROLINA HOSE AND HYDRAUL	04/12/2010	$74.43
	CAROLINA HOSE AND HYDRAUL	04/13/2010	$42.93
	ASC VOLVO PIEDMONT	04/13/2010	$1,198.97
	CARSON'S NUT- BOLT & TOOL	04/12/2010	$94.95
	US DITCHER, INC	04/14/2010	$566.04
	CARSON'S NUT- BOLT & TOOL	04/13/2010	$18.44
	MACK FULBRIGHT DISTRIBUTI	04/15/2010	$157.62
	CAROLINA HOSE AND HYDRAUL	04/15/2010	$52.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	INTERSTATE EQUIPMENT	04/14/2010	$283.57
	TURBO DIESEL AND ELECTRIC	04/13/2010	$523.00
	WILSON EQUIPMENT CO INC	04/15/2010	$172.98
	CUMMINS ATLANTIC #11	04/15/2010	$31.06
	MARK SMITH`S TRNSMSN SVC	04/19/2010	$1,600.00
	NATIONAL WELDERS #MS	04/19/2010	$24.37
	DYNA	04/20/2010	$222.82
	BULLIS HARDWARE TRUE V	04/19/2010	$16.29
	DMI DELL K-12/GOVT	04/21/2010	$152.63
	OFFICE DEPOT #200	04/20/2010	$5.61
	MARKO INC	04/22/2010	$60.52
	CAMPBELL BROWN INC	04/26/2010	$128.62
	CHENNERY'S AUTO ELECTRIC,	04/28/2010	$377.70
	TRACKGROUP, LLC	04/29/2010	$547.58
	VIC BAILEY FORD LINCOL	04/29/2010	$325.95
	JIM PINSON MOTORS INC	04/29/2010	$13.78
			$13,453.19
HOWARD H HARDEN	TRISTATE GLASS CO INC.	03/30/2010	$222.76
	NAPA AUTO PARTS	03/31/2010	$4.55
	WAL-MART #0641	04/06/2010	$14.78
	WW GRAINGER	04/05/2010	$443.50
	NAPA AUTO PARTS	04/08/2010	$11.66
	LAWSON PRODUCTS	04/08/2010	$879.52
	WINZER USA	04/09/2010	$405.42
	CLINE HOSE & HYDRAULICS	04/08/2010	$184.93
	FORMS AND SUPPLY - AOPD	04/08/2010	$121.50
	WARREN TRUCK EQUIPMENT	04/13/2010	$123.26
	INTERSTATE EQUIPMENT CO	04/14/2010	$1,981.07
	LEE TRANSPORT	04/14/2010	$80.79
	WW GRAINGER	04/14/2010	$389.00
	NAPA AUTO PARTS	04/14/2010	$155.33
	WW GRAINGER	04/14/2010	$1,372.84
	SPRING SERV ALIGNME	04/14/2010	$2,428.81
	ARROW EQUIPMENT 2	04/15/2010	$1,540.39
	NAPA AUTO PARTS	04/15/2010	$68.88
	VISSAGE AUTO PARTS CO	04/15/2010	$189.96
	NATIONAL WELDERS #08	04/16/2010	$54.95
	KEVIN WHITAKER CHEVROLET	04/16/2010	$93.97
	NAPA AUTO PARTS	04/19/2010	$3.78
	NAPA AUTO PARTS	04/19/2010	$15.43
	CYCLESORB	04/20/2010	$530.00
	NAPA AUTO PARTS	04/20/2010	$61.22
	FORMS AND SUPPLY - AOPD	04/20/2010	$3.20
	ALCAM	04/20/2010	$348.07
	BLANCHARD MACHINER QPS	04/21/2010	$7.57
	NATIONAL WELDERS #08	04/21/2010	$63.23
	TRUCKPRO INC 022	04/22/2010	$10.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	PALMETTO SPECIALITY	04/23/2010	$1,489.31
	ALCAM	04/23/2010	$380.08
	CARSON'S NUT- BOLT & TOOL	04/26/2010	$42.50
	HAGEMEYERNA CB57	04/26/2010	$608.18
	PALMETTO SPECIALITY	04/26/2010	$878.94
	FLEETPRIDE 316 GREENVILLE	04/28/2010	$9.64
	TRUCKPRO INC 022	04/28/2010	$345.91
	NAPA AUTO PARTS	04/28/2010	$36.76
	NAPA AUTO PARTS	04/28/2010	$240.47
	UNITED RENTALS	04/28/2010	$485.68
	KEVIN WHITAKER CHEVROLET	04/26/2010	$20.00
	NAPA AUTO PARTS	04/28/2010	$15.43
	NAPA AUTO PARTS	04/28/2010	$7.71
	VISSAGE AUTO PARTS CO	04/28/2010	$43.57
	TRAVELIER INDUSTRIES INC	04/28/2010	$376.00
	BROWN'S TIRE & MUFFLER	04/28/2010	$308.97
	OLD STONE TRACTOR CO INC	04/28/2010	$2,029.52
	NAPA AUTO PARTS	04/29/2010	$4.08
	LONG TRAILER & BODY SERVI	04/28/2010	$514.08
			$19,647.68
HUGH M. VAN FAUSSIEN	CAROLINA RIM & WHEEL CO	04/16/2010	$1,080.35
	LEE TRANSPORT	04/16/2010	$311.37
	FEC WEST COLUMBIA	04/20/2010	$491.50
			$1,883.22
J L BANNISTER	M & M ENTERPRISES	04/06/2010	$75.96
	SIMPSON MANNING HDWE I	04/07/2010	$10.79
	SIMPSON MANNING HDWE I	04/14/2010	$10.79
	SIMPSON MANNING HDWE I	04/21/2010	$10.79
			$108.33
J L HUGGINS	STUCKEY BROTHERS PAR	03/30/2010	$22.60
	POWELL AUTO PARTS	03/31/2010	$12.06
	POWELL AUTO PARTS	03/31/2010	$55.55
	STUCKEY BROTHERS PAR	03/30/2010	$32.23
	POWELL AUTO PARTS	03/31/2010	$15.80
	POWELL AUTO PARTS	04/01/2010	$8.07
	POWELL AUTO PARTS	04/01/2010	$34.73
	POWELL AUTO PARTS	04/02/2010	$7.79
	TRAIL MAKER TRAILERS I	04/05/2010	$43.20
	POWELL AUTO PARTS	04/07/2010	$42.25
	STUCKEY BROTHERS PAR	04/07/2010	$4.85
	POWELL AUTO PARTS	04/08/2010	$29.94
	POWELL AUTO PARTS	04/08/2010	$34.31
	STUCKEY BROTHERS PAR	04/07/2010	$21.34
	POWELL AUTO PARTS	04/09/2010	$42.25
	POWELL AUTO PARTS	04/12/2010	$34.73
	MOORES RADIATOR SERV	04/12/2010	$35.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L HUGGINS	POWELL AUTO PARTS	04/14/2010	$6.38
	SOUTHERN WELDERS SUPPLY	04/14/2010	$13.50
	M AND M MOTORS	04/15/2010	$50.00
	HEMINGWAY HARDWARE & SUP	04/19/2010	$4.80
	STUCKEY BROTHERS PAR	04/19/2010	$60.65
	AGRI SOUTH INC	04/20/2010	$128.47
	BLANCHARD MACHINER QPS	04/23/2010	$36.40
	EADDY BROTHERS	04/26/2010	$36.61
	EADDY BROTHERS	04/27/2010	$12.00
	APPLIED IND TECH 0254	04/27/2010	$296.82
			$1,122.33
J M JONES	FLINT TRADING INC	04/07/2010	$78.97
	HARRISON'S WORKWEAR	04/08/2010	$100.00
	THOM CHEM INC	04/08/2010	$1,147.58
	KORMAN SIGNS INC	04/13/2010	$627.99
	WW GRAINGER	04/16/2010	$57.27
	WW GRAINGER	04/20/2010	$609.10
			$2,620.91
JACKIE DORN	WW GRAINGER	03/30/2010	$59.36
	THE HARDWARE STORE	03/31/2010	$5.66
	GENERAL SUPPLY CO	03/31/2010	$19.22
	AUGUSTA TURF AND TRACTOR	04/01/2010	$113.05
	GENERAL SUPPLY CO	03/31/2010	$71.10
	FORRESTS TIRE SERVICE	04/02/2010	$125.48
	GENERAL SUPPLY CO	04/01/2010	$28.46
	GENERAL SUPPLY CO	04/02/2010	$30.97
	GENERAL SUPPLY CO	04/01/2010	$8.44
	FAIRFIELD TRACTOR CO INC	04/02/2010	$28.42
	GENERAL SUPPLY CO	04/06/2010	$17.58
	ALAMO SALES CORP	04/07/2010	$337.65
	LOVE CHEVROLET PARTS AND	04/07/2010	$105.19
	THE HOLLOWAY CO. INC.	04/06/2010	$269.48
	GENERAL SUPPLY CO	04/06/2010	$70.34
	CROMLEY'S INC	04/08/2010	$32.64
	GENERAL SUPPLY CO	04/07/2010	$13.96
	GENERAL SUPPLY CO	04/08/2010	$16.57
	GENERAL SUPPLY CO	04/08/2010	$77.59
	GENERAL SUPPLY CO	04/08/2010	$12.97
	GENERAL SUPPLY CO	04/08/2010	$6.14
	GENERAL SUPPLY CO	04/08/2010	$12.97
	GENERAL SUPPLY CO	04/08/2010	$27.56
	LEE TRANSPORT	04/12/2010	$80.25
	GENERAL SUPPLY CO	04/12/2010	$13.08
	GENERAL SUPPLY CO	04/12/2010	$13.31
	S & S WELDING AND FABRICA	04/13/2010	$391.65
	INTERSTATE EQUIPMENT	04/12/2010	$141.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GENERAL SUPPLY CO	04/12/2010	$18.40
	GENERAL SUPPLY CO	04/13/2010	$18.45
	FORRESTS TIRE SERVICE	04/14/2010	$585.80
	LEE TRANSPORT	04/16/2010	$33.80
	TIRE AND OIL CO.	04/19/2010	$18.00
	FEC WEST COLUMBIA	04/16/2010	$361.48
	FEC WEST COLUMBIA	04/16/2010	$296.21
	CROMLEY'S INC	04/19/2010	$64.77
	FEC WEST COLUMBIA	04/19/2010	$73.83
	GENERAL SUPPLY CO	04/19/2010	$18.92
	GENERAL SUPPLY CO	04/20/2010	$26.94
	FAIRFIELD TRACTOR CO INC	04/20/2010	$11.54
	HALL MANUFACTURING, LL	04/21/2010	$269.56
	TIRE AND OIL CO.	04/22/2010	$42.50
	INTERSTATE EQUIPMENT	04/21/2010	$381.44
	FORRESTS TIRE SERVICE	04/21/2010	$305.71
	GENERAL SUPPLY CO	04/23/2010	$118.76
	GENERAL SUPPLY CO	04/22/2010	$1.63
	GENERAL SUPPLY CO	04/22/2010	$70.34
	TIRE AND OIL CO.	04/23/2010	$23.30
	GENERAL SUPPLY CO	04/22/2010	$31.43
	SALUDA HARDWARE & SU	04/22/2010	$9.79
	GENERAL SUPPLY CO	04/23/2010	$26.49
	FORRESTS TIRE SERVICE	04/22/2010	$63.50
	INTL CONSTRUCTION EQUIPME	04/26/2010	$1,429.15
	GENERAL SUPPLY CO	04/26/2010	$2.24
	GENERAL SUPPLY CO	04/26/2010	$7.32
	MADDOCK INDUSTRIES INC	04/27/2010	$381.30
	GENERAL SUPPLY CO	04/27/2010	$5.13
	GAINES W HARRISON01 OF 01	04/27/2010	$799.79
	LOVE CHEVROLET PARTS AND	04/28/2010	$55.27
	GENERAL SUPPLY CO	04/27/2010	$27.21
	GENERAL SUPPLY CO	04/27/2010	$98.29
	CROMLEY'S INC	04/28/2010	$150.66
	TIRE AND OIL CO.	04/29/2010	$18.00
	GENERAL SUPPLY CO	04/28/2010	$13.38
			$7,990.92
JACKIE E GRAHAM	STAPLESCONTRACTCOMMERCIAL	03/31/2010	$90.10
	KINGSTREE POWER EQUIP.	04/02/2010	$19.31
	ATCO MANUFACTURING COMPAN	04/02/2010	$180.23
	FREDS 00021055	04/05/2010	$22.77
	KINGSTREE POWER EQUIP.	04/05/2010	$41.20
	MISHOE OIL COMPANY	04/07/2010	$186.18
	WILLIAMSBURG FEED & TA	04/12/2010	$100.00
	ATCO MANUFACTURING COMPAN	04/12/2010	$260.98
	ARROW EQUIPMENT 2	04/13/2010	$1,135.01
	THOM CHEM INC	04/13/2010	$1,206.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	CAMPBELL LUMBER CO	04/14/2010	$18.61
	JOHN M.WARREN, INC.	04/14/2010	$217.74
	LOWES #01075	04/15/2010	$542.20
	AGRI SOUTH INC	04/19/2010	$24.79
	LOWES #01075	04/21/2010	$188.19
	STAPLESCONTRACTCOMMERCIAL	04/21/2010	$350.71
	LOWES #01075	04/26/2010	$211.31
	LOWES #01075	04/26/2010	$79.50
	AGRI SOUTH INC	04/26/2010	$107.95
	SOUTHERN COMPUTERS	04/28/2010	$75.58
	KINGSTREE TRUE VALUE HDW	04/28/2010	$63.73
	FREDS 00021055	04/28/2010	$19.25
			$5,141.77
JACKIE L COLE	CARQUEST AUTO PARTS CO	03/31/2010	$248.58
	PEE DEE HARDWARE & SUPPLY	04/01/2010	$95.16
	MIKE COX MACHINE SHOP	04/01/2010	$80.00
	POWELL AUTO PARTS	04/02/2010	$7.79
	SAFETY KLEEN SYSTEMS INC	04/06/2010	$196.21
	SAFETY KLEEN SYSTEMS INC	04/06/2010	$241.61
	SAFETY KLEEN SYSTEMS INC	04/06/2010	$506.35
	ALAMO SALES CORP	04/08/2010	$358.09
	POWELL AUTO PARTS	04/09/2010	$26.65
	LONGSTREET CHEV GEO BUICK	04/07/2010	$249.75
	PEE DEE HARDWARE & SUPPLY	04/08/2010	$16.33
	CARQUEST AUTO PARTS CO	04/14/2010	$10.53
	MECO INC OF FLORENCE	04/14/2010	$52.87
	FLORENCE HYDRAULICS LL	04/15/2010	$1,254.60
	CARQUEST AUTO PARTS CO	04/22/2010	$5.98
	CYCLESORB	04/22/2010	$162.64
	CARQUEST AUTO PARTS CO	04/22/2010	$16.05
	CARQUEST AUTO PARTS CO	04/22/2010	$30.37
	MISHOE OIL COMPANY	04/22/2010	$272.85
	CAROLINA TRACTOR AND EQUI	04/29/2010	$110.14
			$3,942.55
JACKIE R DORN	WW GRAINGER	03/31/2010	$108.11
	GENERAL SUPPLY CO	04/06/2010	$22.44
	THE HARDWARE STORE	04/07/2010	$12.62
	LINDER INDUSTRIAL MACH	04/08/2010	$18.49
	SALUDA HARDWARE & SU	04/07/2010	$42.88
	GENERAL SUPPLY CO	04/08/2010	$22.52
	GENERAL SUPPLY CO	04/08/2010	$21.36
	SEABER & AIKEN INC	04/08/2010	$398.25
	CAROLINA JACK AND LIFT IN	04/12/2010	$215.00
	NATIONAL WELDERS #23	04/12/2010	$47.64
	SAFETY KLEEN SYSTEMS INC	04/15/2010	$38.52
	NATIONAL WELDERS #23	04/16/2010	$47.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	WW GRAINGER	04/16/2010	$350.92
	GENERAL SUPPLY CO	04/16/2010	$2.88
	THE HARDWARE STORE	04/21/2010	$6.26
	WW GRAINGER	04/21/2010	$213.55
	NATIONAL WELDERS #23	04/21/2010	$422.41
	NPC NEW PIG CORP	04/23/2010	$594.94
	GENERAL SUPPLY CO	04/21/2010	$10.04
	NATIONAL WELDERS #23	04/22/2010	$313.62
	GENERAL SUPPLY CO	04/22/2010	$4.80
	THE HARDWARE STORE	04/28/2010	$25.04
	SEABER & AIKEN INC	04/27/2010	$653.50
	GENERAL SUPPLY CO	04/28/2010	$27.78
			$3,620.65
JACKIE TURNER	FORMS AND SUPPLY - AOPD	04/12/2010	$155.01
	DMI DELL SM BUS	04/17/2010	$107.99
	OFFICEMAX CT IN#223132	04/21/2010	$290.38
	FORMS AND SUPPLY - AOPD	04/26/2010	$93.50
			$646.88
JACQUELINE H. BRUNSON	USPS 45400000529813151	04/02/2010	$4.42
	STAR REDI MIX - ORANGEBUR	04/09/2010	$508.25
	TERMINIX	04/12/2010	$72.00
	STAR REDI MIX - ORANGEBUR	04/20/2010	$1,070.00
	STAR REDI MIX - ORANGEBUR	04/20/2010	$347.75
	FORMS AND SUPPLY - AOPD	04/20/2010	$838.16
			$2,840.58
JACQUELINE W. BUCKNER	FORMS AND SUPPLY - AOPD	03/31/2010	$133.92
	FORMS AND SUPPLY-AOPD	04/13/2010	$753.28
	MY OFFICE PRODUCTS	04/15/2010	$58.96
	FORMS AND SUPPLY - AOPD	04/14/2010	$66.70
	FORMS AND SUPPLY - AOPD	04/16/2010	$126.25
	FORMS AND SUPPLY - AOPD	04/19/2010	$44.85
	MY OFFICE PRODUCTS	04/21/2010	$140.08
	MY OFFICE PRODUCTS	04/21/2010	$300.17
	GREGORY PEST SOLUTIONS	04/27/2010	$150.00
	WRIGHT JOHNSTON UNIFORMS	04/27/2010	$99.78
	MY OFFICE PRODUCTS	04/28/2010	$52.94
			$1,926.93
JAMALLAH A. HEMINGWAY	PALMETTO CHEVROLET	03/30/2010	$366.50
	TIM WILSONS GLASS SERV	03/31/2010	$190.00
	CONWAY ELECTRIC MOTOR	03/31/2010	$84.24
	CONWAY AUTO PARTS	03/31/2010	$39.53
	CONWAY AUTO PARTS	03/31/2010	$5.76
	CONWAY FORD INC	04/01/2010	$132.97
	CONWAY FORD INC	04/01/2010	$87.59
	CONWAY AUTO PARTS	04/01/2010	$87.35
	CONWAY AUTO PARTS	04/01/2010	$32.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMALLAH A. HEMINGWAY	CONWAY AUTO PARTS	04/02/2010	$5.64
	CONWAY AUTO PARTS	04/01/2010	$66.67
	CONWAY AUTO PARTS	04/02/2010	$38.42
	CONWAY AUTO PARTS	04/02/2010	$25.79
	ALTMAN TRACTOR CO/CONWAY	04/05/2010	$26.17
	BEACH FORD INC	04/06/2010	$43.18
	BEACH FORD INC	04/06/2010	$411.19
	ALAMO SALES CORP	04/05/2010	$193.61
	CANNONS SMALL ENGINE S	04/06/2010	$74.52
	OFFICE DEPOT #2179	04/06/2010	$20.51
	FEC AYNOR	04/08/2010	$221.62
	BLANCHARD MACHINERY	04/08/2010	$73.07
	CONWAY AUTO PARTS	04/08/2010	$15.75
	ALAMO SALES CORP	04/14/2010	$119.88
	TIRE TOWN OF CONWAY	04/14/2010	$81.84
	CONWAY FORD INC	04/19/2010	$115.85
	CONWAY FORD INC	04/19/2010	$746.22
	CONWAY AUTO PARTS	04/20/2010	$33.70
	CONWAY AUTO PARTS	04/20/2010	$39.87
	PALMETTO CHEVROLET	04/20/2010	$7.48
	CONWAY AUTO PARTS	04/20/2010	$33.08
	LORIS AUTO PARTS INC	04/21/2010	$21.45
	CONWAY AUTO PARTS	04/21/2010	$57.06
	PALMETTO CHEVROLET	04/22/2010	$56.31
	PALMETTO CHEVROLET	04/22/2010	$1.57
	HAMPS HARDWARE LLC	04/22/2010	$2.04
	BLANCHARD MACHINERY	04/26/2010	$43.39
	FASTENAL CO-RETAIL	04/26/2010	$3.80
	PALMETTO CHEVROLET	04/26/2010	$10.34
	BLACK S TIRE SVC INC 9	04/26/2010	$26.43
	CONWAY AUTO PARTS	04/28/2010	$29.60
			$3,672.23
JAMES A. LOVE	NORTHERN TOOL EQUIP-SC	04/01/2010	$267.49
	HUGHES AUTO & TRUC	04/15/2010	$309.79
	PALMETTO TIRE 00098400	04/15/2010	$142.52
	PALMETTO TIRE 00098400	04/15/2010	$308.76
	GAINES W HARRISON & SONS	04/16/2010	$32.61
	ACE BUILDERS HDWE	04/19/2010	$6.20
	LEE TRANSPORT	04/20/2010	$591.21
	CARDINAL RUBBER & SEAL IN	04/19/2010	$133.04
			$1,791.62
JAMES A. MAYES	OFFICE DEPOT #1214	03/31/2010	$12.95
	OFFICE DEPOT #1214	03/31/2010	$307.41
	WAL-MART #1017	04/15/2010	$25.80
	FORMS AND SUPPLY - AOPD	04/28/2010	$98.73
			$444.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	W W GRAINGER 916	03/31/2010	$279.13
	NOR NORTHERN TOOL	03/31/2010	$199.92
	WW GRAINGER	04/02/2010	$32.12
	MSC INDUSTRIAL SUPPLY	04/06/2010	$314.33
	LOWES #00499	04/20/2010	$27.54
	LOWES #00499	04/23/2010	$14.88
	HAGEMEYERNA CB57	04/23/2010	$705.77
			$1,573.69
JAMES D HOWARD	LOWES #00655	04/12/2010	$190.55
	SELLARS HARDWARE	04/19/2010	$27.19
	SHERWIN WILLIAMS #2391	04/21/2010	$1,041.40
	ALLEN AND WEBB, INC.	04/21/2010	$123.18
	SELLARS HARDWARE	04/22/2010	$43.39
	CHARLESTON RUBBER AND	04/22/2010	$20.95
	SHERWIN WILLIAMS #2391	04/28/2010	$422.91
	CAROLINA EQUIPMENT AND	04/27/2010	$107.50
	FASTENAL CO-MO/TO	04/29/2010	$211.87
			$2,188.94
JAMES E. WELLS	SIMPSON ACE HDWE	04/29/2010	$26.99
			$26.99
JAMES EVANS	SANTEE AUTO PARTS	03/31/2010	$34.59
	SANTEE AUTO PARTS	03/31/2010	$12.07
	SANTEE AUTO PARTS	03/31/2010	$28.72
	SHELL RAPID LUBE	03/30/2010	$18.00
	SANTEE AUTO PARTS	04/02/2010	$9.04
	SANTEE AUTO PARTS	04/02/2010	$131.61
	AL BILTON FORD	04/05/2010	$24.47
	SANTEE AUTO PARTS	04/06/2010	$8.12
	DOUGHERTY EQUIPMENT CO	04/01/2010	$119.72
	AUTO PARTS INC	04/07/2010	$32.96
	SCHAEFFER MFG C	04/06/2010	$510.22
	CAROLINA RIM & WHEEL CO	04/09/2010	$53.54
	DRIGGERS SMALL ENGINE	04/09/2010	$52.27
	AUTO PARTS INC	04/12/2010	$20.64
	LOVE CHEVROLET PARTS AND	04/14/2010	$370.60
	DILMAR OIL COMPANY - CHA	04/15/2010	$434.84
	SANTEE AUTO PARTS	04/15/2010	$10.33
	DOUGHERTY EQUIPMENT CO	04/15/2010	$1,126.57
	DANNY'S SMALL ENGI	04/16/2010	$25.62
	PRO CHEM INC	04/21/2010	$482.15
	SANTEE AUTO PARTS	04/20/2010	$136.41
	CAROLINA INDUSTRIAL SUPPL	04/21/2010	$235.40
	MOMAR INC.	04/27/2010	$640.18
	LINDER INDSTRL-N. CHARLES	04/27/2010	$367.35
	DOUGHERTY EQUIPMENT CO	04/27/2010	$801.60
	SANTEE AUTO PARTS	04/28/2010	$12.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,699.34
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	03/31/2010	$199.36
	FORMS AND SUPPLY - AOPD	03/31/2010	$382.92
	BLANCHARD MACHINERY	04/01/2010	$30.92
	PROFESSIONAL HYDRAULIC	04/01/2010	$9.65
	BLANCHARD MACHINERY	04/02/2010	$545.08
	INTERSTATE EQUIPMENT	04/01/2010	$73.64
	RHINO LININGS OF FLORENCE	04/02/2010	$370.00
	DSI METALS, INC.	03/29/2010	$189.81
	FORMS AND SUPPLY - AOPD	04/06/2010	$3.21
	FORMS AND SUPPLY - AOPD	04/06/2010	$27.71
	S AND D AUTO PARTS II	04/07/2010	$39.01
	S AND D AUTO PARTS II	04/07/2010	$11.12
	S AND D AUTO PARTS II	04/08/2010	$45.99
	BENNETTSVILLE AUTO PARTS	04/09/2010	$97.56
	BUCKHEAD PRODUCTS &	04/08/2010	$624.27
	FORMS AND SUPPLY - AOPD	04/08/2010	$108.84
	BENNETTSVILLE AUTO PARTS	04/12/2010	$21.69
	BADGER EQUIPMENT	04/12/2010	$209.90
	ADVANCE AUTO PARTS #5200	04/12/2010	$1,904.60
	INTERSTATE EQUIPMENT	04/12/2010	$329.68
	S AND D AUTO PARTS II	04/13/2010	$10.18
	S AND D AUTO PARTS II	04/13/2010	$25.36
	PALMETTO CHEVROLET	04/14/2010	$105.81
	FORMS AND SUPPLY - AOPD	04/14/2010	$258.92
	PALMETTO CHEVROLET	04/14/2010	$600.00
	BLANCHARD MACHINER QPS	04/16/2010	$67.38
	ALAMO SALES CORP	04/15/2010	$1,433.57
	BLANCHARD MACHINER QPS	04/16/2010	$905.95
	CAROLINA INTL TRUCKS	04/16/2010	$97.82
	BENNETTSVILLE AUTO PARTS	04/19/2010	$6.57
	BENNETTSVILLE AUTO PARTS	04/19/2010	$18.41
	ALTMAN TRACTOR & EQUIP	04/19/2010	$94.49
	BLANCHARD MACHINER QPS	04/21/2010	$16.97
	BLANCHARD MACHINER QPS	04/21/2010	$13.91
	GRANTS EXPRESS TIRE AND L	04/21/2010	$271.39
	ADVANCE AUTO PARTS #5200	04/21/2010	$90.53
	INTERSTATE EQUIPMENT	04/23/2010	$639.39
	DSI METALS, INC.	04/26/2010	$327.71
	BLANCHARD MACHINERY	04/27/2010	$68.36
	ALTMAN TRACTOR & EQUIP	04/27/2010	$1,106.18
	S AND D AUTO PARTS II	04/27/2010	$53.78
	BENNETTSVILLE HARDWARE	04/29/2010	$39.12
	PROFESSIONAL HYDRAULIC	04/28/2010	$229.69
	BENNETTSVILLE HARDWARE	04/29/2010	$21.35
	NATIONAL WELDERS #07	04/27/2010	$46.77
	USPS 45058005129805728	04/29/2010	$64.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,839.17
JAMES HUBBARD	LOWES #01064	03/31/2010	$26.76
	LOWES #01064	04/05/2010	$41.67
	RICHLAND INDUSTRIAL	04/06/2010	$40.57
	CATOES POWER EQUIPMENT	04/06/2010	$80.89
	LOWES #00433	04/21/2010	$130.13
	ADVANCE AUTO PARTS #7601	04/28/2010	$8.73
			$328.75
JAMES M BRELAND	SUPERIOR DIESEL INC	03/31/2010	$649.03
	NAPA AUTO PARTS HARDEEVIL	04/08/2010	$39.43
	AUTO PARTS OF BEAUFORT	04/19/2010	$22.41
			$710.87
JAMES N JONES	TRACTOR-SUPPLY-CO #0471	04/13/2010	$20.77
	LOWES #00518	04/15/2010	$192.32
	WW GRAINGER	04/21/2010	$167.57
			$380.66
JAMES P HINSON	CATAWBA TACKLE & MARIN	04/13/2010	$100.00
	FORMS AND SUPPLY - AOPD	04/26/2010	$122.21
	DIAMONDBACK TRUCK COVERS	04/27/2010	$1,069.00
			$1,291.21
JAMES P. STRICKLAND	CABLE & CONNECTIONS	04/15/2010	$460.10
			$460.10
JAMES R. BENNETT	OFFICE MAX	03/30/2010	$27.06
	OFFICE MAX	04/15/2010	$203.58
			$230.64
JAMES R. HERRON	BILLYS LAWN FARM AND GARD	04/01/2010	$28.46
	SANDERS SUPPLY	04/06/2010	$35.43
	SANDERS SUPPLY	04/12/2010	$5.34
	SANDERS SUPPLY	04/13/2010	$53.78
			$123.01
JAMES W MATTHEWS	J&M SUPPLY CO	04/13/2010	$156.01
			$156.01
JAMES WILLIAMS	DILLON SUPPLY CO.	04/01/2010	$96.60
	STILLENGER BODY SHOP, INC	04/06/2010	$16.69
	BOOTJACK	04/12/2010	$100.00
	BOOTJACK	04/12/2010	$96.29
			$309.58
JAMI E BROWN	HERALD OFFICE SUPPLY INC	04/05/2010	$6.00
	HARTSVILLE ARMY NAVY	04/06/2010	$97.15
	EMED CO INC	04/22/2010	$90.98
	NORTHSIDE FEED & TACK	04/23/2010	$100.00
	WAL-MART #0642	04/28/2010	$76.14
			$370.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANENE C. MEDLIN	USPS 45064000129800026	04/05/2010	$1.73
	USPS 45064000129800026	04/07/2010	$2.07
	USPS 45064000129800026	04/12/2010	$1.22
	USPS 45064000129800026	04/19/2010	$1.56
	FORMS AND SUPPLY - AOPD	04/21/2010	$20.41
	USPS 45064000129800026	04/27/2010	$1.56
	FORMS AND SUPPLY - AOPD	04/27/2010	$39.67
	BCT SOUTH CAROLINA	04/28/2010	$17.87
			$86.09
JANET I LEALE-STELL	FORMS AND SUPPLY - AOPD	03/30/2010	$519.39
	LOWES #01986	04/01/2010	$793.35
	ACADEMY SPORTS #215	04/01/2010	$37.09
	SAFETY MEETING OUTLINES	04/13/2010	$515.25
	MCREY DIST MOTO	04/15/2010	$150.26
	NORTHERN TOOL EQUIP	04/15/2010	$256.99
	BLUE EAGLE EQUIPMENT	04/19/2010	$1,354.68
	GIBBS WELDING AND CRANE S	04/20/2010	$291.50
	SHIPPERS SUPPLY INC.	04/20/2010	$57.56
	BLUE EAGLE EQUIPMENT	04/23/2010	$910.54
	MACK FULBRIGHT DISTRIBUTI	04/26/2010	$34.67
	LOWES #02595	04/26/2010	$50.86
	OSS, LLC	04/27/2010	$651.46
	OSS, LLC	04/27/2010	$78.00
	OSS, LLC	04/27/2010	$436.04
	LOWES #02595	04/27/2010	$9.51
	MCREY DIST MOTO	04/27/2010	$222.38
	LOWES #02595	04/27/2010	$205.78
	LOWES #02595	04/27/2010	$173.49
	CECIL MOORES REPAIR SE	04/27/2010	$197.14
	HARRISONS WORKWEAR	04/27/2010	$100.00
	FORMS AND SUPPLY - AOPD	04/28/2010	$204.37
	BLUE EAGLE EQUIPMENT	04/28/2010	$425.06
			$7,675.37
JARED A FRALIX	STAPLES BUSINE00348045	04/16/2010	$203.92
	STAPLES BUSINE00348045	04/16/2010	$8.15
	OFFICEMAX CT IN#421757	04/29/2010	$187.84
	HOUSE OF CANS	04/29/2010	$673.40
			$1,073.31
JASON A CHILDERS	JORDANS ACE HDWE	04/07/2010	$25.97
	WM SUPERCENTER	04/08/2010	$102.40
	PARADISE HOME CENT	04/08/2010	$27.53
	WAL-MART #0629	04/15/2010	$49.19
	BLUE EAGLE EQUIPMENT	04/15/2010	$154.99
	WM SUPERCENTER	04/16/2010	$49.08
	WM SUPERCENTER	04/19/2010	$67.64
	CEMEX 1638	04/15/2010	$752.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	COLUMBIA FLAG & DISPLAY	04/19/2010	$111.00
	PALMETTO TRUCK/TRLR WA	04/19/2010	$153.00
	FREEMAN GAS & ELEC - 15	04/19/2010	$12.72
	PARADISE HOME CENT	04/21/2010	$69.48
	PARADISE HOME CENT	04/27/2010	$16.41
	PARADISE HOME CENT	04/27/2010	$38.08
	SANDERS GARDEN CENTER	04/28/2010	$10.60
			$1,640.44
JASON D THOMPSON	SHERWIN WILLIAMS #2368	03/31/2010	$196.73
	MICHIGAN SAFETY PRODUC	04/01/2010	$1,262.19
	RMCC - MYRTLE BCH	03/31/2010	$1,128.60
	BATTERIES PLUS 178	04/05/2010	$75.58
	LOWES #01075	04/13/2010	$14.99
	SC.GOV	04/16/2010	$50.00
			$2,728.09
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	04/20/2010	$19.69
	EXPRESS HYDRAULICS	04/22/2010	$450.16
	EXPRESS HYDRAULICS	04/22/2010	$146.43
	NAPA AUTO PARTS-UNION	04/21/2010	$34.02
	NAPA AUTO PARTS-UNION	04/21/2010	$53.68
	NAPA AUTO PARTS-UNION	04/22/2010	$12.66
	DIVERSIFIED RECYCL	04/27/2010	$2,042.62
			$2,759.26
JEANIE W JENKINS	ADAMS BUILDING SUPPLY ABB	04/01/2010	$114.21
			$114.21
JEFFREY B JORDAN	LOWES #02520	04/12/2010	$62.00
	LOWES #02520	04/12/2010	$160.34
			$222.34
JEFFREY E. JACKSON	LABSAFE 1015202895	03/31/2010	$1,008.57
	PRO CHEM INC	04/08/2010	$527.61
	PALMETTO SPECIALITY	04/14/2010	$576.63
	Gempler 1015310605	04/16/2010	$784.91
	Gempler 1015317744	04/17/2010	$114.05
	WIGGINS & SON	04/19/2010	$461.17
	WIGGINS & SON	04/21/2010	$291.04
	WIGGINS & SON	04/21/2010	$404.46
	FAIRFAX HARDWARE	04/21/2010	$120.64
	PRO CHEM INC	04/23/2010	$163.68
	WIGGINS & SON	04/22/2010	$482.04
	ALLENDALE HARDWARE	04/26/2010	$17.81
	ALLENDALE HARDWARE	04/26/2010	$72.16
	WIGGINS & SON	04/26/2010	$291.04
			$5,315.81
JEFFREY S MORRELL	STAPLES 00103911	03/30/2010	$303.86
	STAPLES 00103911	04/06/2010	$109.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S MORRELL	STAPLES 00103911	04/08/2010	$242.87
	STAPLES 00103911	04/12/2010	$142.77
	WM SUPERCENTER	04/13/2010	$53.97
	STAPLES 00103911	04/13/2010	$94.15
	WM SUPERCENTER	04/19/2010	$15.58
	WAL-MART #1286	04/20/2010	$67.63
	OFFICEMAX CT IN#267289	04/22/2010	$280.45
	WAL-MART #1286	04/27/2010	$15.58
			$1,325.98
JEFFREY S TERRY	DIXIE LOCK AND SAFE	04/02/2010	$10.00
	LOWES #00639	04/02/2010	$34.20
	GILSON COMPANY, INC.	04/08/2010	$200.91
	THE HOME DEPOT 1117	04/09/2010	$372.23
			$617.34
JENE C DUNBAR	STILLENGER BODY SHOP, INC	03/31/2010	$48.15
	JUMPER'S AUTO PARTS IN	03/30/2010	$27.83
	JUMPER'S AUTO PARTS IN	03/30/2010	$8.15
	BALLARD PARTS SERVICE CO	03/31/2010	$20.03
	BALLARD PARTS SERVICE CO	03/31/2010	$184.13
	JUMPER'S AUTO PARTS IN	03/31/2010	$31.89
	JUMPER'S AUTO PARTS IN	03/31/2010	$4.30
	JUMPER'S AUTO PARTS IN	03/31/2010	$4.30
	STROBEL TIRE -OB	04/01/2010	$241.18
	ARROW EQUIPMENT LLC	04/01/2010	$114.67
	JUMPER'S AUTO PARTS IN	04/01/2010	$8.15
	JUMPER'S AUTO PARTS IN	04/01/2010	$32.05
	STROBEL TIRE -OB	04/05/2010	$181.77
	STROBEL TIRE -OB	04/05/2010	$13.76
	STROBEL TIRE -OB	04/05/2010	$152.92
	NAPA AUTO PARTS	04/05/2010	$4.94
	FORD OF ORANGEBURG	04/05/2010	$91.55
	NAPA AUTO PARTS	04/05/2010	$3.47
	BALLARD PARTS SERVICE CO	04/06/2010	$5.11
	NAPA AUTO PARTS	04/05/2010	$49.40
	JUMPER'S AUTO PARTS IN	04/05/2010	$64.14
	NAPA AUTO PARTS	04/05/2010	$92.21
	NAPA AUTO PARTS	04/05/2010	$11.11
	NAPA AUTO PARTS	04/05/2010	$30.36
	NAPA AUTO PARTS	04/06/2010	$344.38
	JUMPER'S AUTO PARTS IN	04/06/2010	$63.76
	JUMPER'S AUTO PARTS IN	04/06/2010	$47.68
	JUMPER'S AUTO PARTS IN	04/06/2010	$14.67
	JUMPER'S AUTO PARTS IN	04/06/2010	$6.83
	AMERICAN DYNAMICS	04/07/2010	$173.34
	JUMPER'S AUTO PARTS IN	04/06/2010	$3.86
	JUMPER'S AUTO PARTS IN	04/07/2010	$15.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	STROBEL TIRE -OB	04/08/2010	$543.26
	STROBEL TIRE -OB	04/08/2010	$181.77
	GUESS FARM EQUIPMENT CO L	04/08/2010	$204.17
	NAPA AUTO PARTS	04/07/2010	$481.34
	ALTMAN TRACTOR & EQUIP	04/07/2010	$41.39
	JUMPER'S AUTO PARTS IN	04/07/2010	$5.87
	JUMPER'S AUTO PARTS IN	04/07/2010	$3.86
	BALLARD PARTS SERVICE CO	04/08/2010	$34.98
	NAPA AUTO PARTS	04/09/2010	$21.07
	SMITH'S 66 & MARINE	04/09/2010	$85.00
	JUMPER'S AUTO PARTS IN	04/09/2010	$20.32
	JUMPER'S AUTO PARTS IN	04/09/2010	$85.49
	NAPA AUTO PARTS	04/08/2010	$25.67
	STROBEL TIRE -OB	04/09/2010	$195.53
	NAPA AUTO PARTS	04/09/2010	$12.80
	NAPA AUTO PARTS	04/09/2010	$8.32
	STROBEL TIRE -OB	04/09/2010	$200.00
	GUESS FARM EQUIPMENT CO L	04/09/2010	$10.21
	JUMPER'S AUTO PARTS IN	04/12/2010	$71.97
	BALLARD PARTS SERVICE CO	04/13/2010	$56.89
	FRASIER TIRE S62800032	04/12/2010	$211.91
	BALLARD PARTS SERVICE CO	04/13/2010	$180.30
	SHULERS SMALL ENGINE	04/12/2010	$2.00
	JUMPER'S AUTO PARTS IN	04/13/2010	$170.95
	STROBEL TIRE -OB	04/14/2010	$580.22
	JUMPER'S AUTO PARTS IN	04/13/2010	$114.62
	BALLARD PARTS SERVICE CO	04/15/2010	$161.54
	NAPA AUTO PARTS	04/14/2010	$68.21
	SUPERIOR MOTORS	04/15/2010	$244.70
	NAPA AUTO PARTS	04/14/2010	$20.08
	JUMPER'S AUTO PARTS IN	04/14/2010	$3.86
	GUESS FARM EQUIPMENT CO L	04/15/2010	$1,550.77
	NAPA AUTO PARTS	04/15/2010	$30.48
	JUMPER'S AUTO PARTS IN	04/16/2010	$82.33
	NAPA AUTO PARTS	04/16/2010	$47.25
	KIMBALL MIDWEST	04/15/2010	$1,110.57
	HOME BUILDERS SUPPLY	04/16/2010	$23.53
	STROBEL TIRE -OB	04/19/2010	$190.18
	NAPA AUTO PARTS	04/19/2010	$6.98
	DOUGHERTY EQUIPMENT CO	04/19/2010	$350.93
	TRACTOR-SUPPLY-CO #0423	04/20/2010	$20.32
	BALLARD PARTS SERVICE CO	04/20/2010	$54.56
	JUMPER'S AUTO PARTS IN	04/19/2010	$7.77
	NAPA AUTO PARTS	04/19/2010	$627.95
	NAPA AUTO PARTS	04/20/2010	$26.46
	NAPA AUTO PARTS	04/20/2010	$82.45
	NAPA AUTO PARTS	04/20/2010	$14.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	JUMPER'S AUTO PARTS IN	04/20/2010	$216.00
	NAPA AUTO PARTS	04/20/2010	$11.11
	HOME BUILDERS SUPPLY	04/20/2010	$44.50
	NAPA AUTO PARTS	04/20/2010	$185.42
	TYSON TIRE & STEREO CENTE	04/21/2010	$80.00
	BALLARD PARTS SERVICE CO	04/22/2010	$47.59
	BALLARD PARTS SERVICE CO	04/22/2010	$14.96
	JUMPER'S AUTO PARTS IN	04/21/2010	$76.37
	NAPA AUTO PARTS	04/21/2010	$3.75
	TRACTOR-SUPPLY-CO #0423	04/22/2010	$31.80
	NAPA AUTO PARTS	04/21/2010	$95.81
	JUMPER'S AUTO PARTS IN	04/21/2010	$50.99
	AGRI DIRECT INC	04/23/2010	$320.95
	NAPA AUTO PARTS	04/22/2010	$21.38
	JUMPER'S AUTO PARTS IN	04/23/2010	$15.64
	LABSAFE 1015363770	04/25/2010	$111.05
	NAPA AUTO PARTS	04/23/2010	$17.74
	JUMPER'S AUTO PARTS IN	04/23/2010	$14.96
	NAPA AUTO PARTS	04/22/2010	$18.45
	JUMPER'S AUTO PARTS IN	04/22/2010	$6.09
	RADIOSHACK COR00117812	04/26/2010	$19.24
	RADIOSHACK COR00117812	04/26/2010	$9.62
	LABSAFE 1015370971	04/28/2010	$207.79
	JUMPER'S AUTO PARTS IN	04/27/2010	$10.97
	STROBEL TIRE -OB	04/28/2010	$151.50
	BALLARD PARTS SERVICE CO	04/28/2010	$147.31
	STILLENGER BODY SHOP, INC	04/28/2010	$64.20
	MOMAR INC.	04/28/2010	$376.17
	JUMPER'S AUTO PARTS IN	04/28/2010	$20.09
	STROBEL TIRE -OB	04/29/2010	$26.00
	JUMPER'S AUTO PARTS IN	04/28/2010	$45.37
	STROBEL TIRE -OB	04/29/2010	$20.00
	JUMPER'S AUTO PARTS IN	04/28/2010	$25.08
	GUESS FARM EQUIPMENT CO L	04/29/2010	$492.90
	STROBEL TIRE -OB	04/29/2010	$96.00
	CUMMINS ATLANTIC #5	04/29/2010	$923.43
			$14,391.38
JENNIFER A PRATT	STAPLES BUSINE00348045	04/15/2010	$110.49
	STAPLES BUSINE00348045	04/16/2010	$85.96
	USPS 4518031678	04/20/2010	$46.00
			$242.45
JENNIFER D BRITT	MSC INDUSTRIAL SUPPLY	04/07/2010	$123.11
	CARTERS AUTO PARTS	04/08/2010	$420.05
	CARTERS AUTO PARTS	04/15/2010	$23.96
	STAPLES BUSINE00348045	04/16/2010	$62.40
	CARTERS AUTO PARTS	04/20/2010	$98.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D BRITT	MSC INDUSTRIAL SUPPLY	04/21/2010	$154.21
	ALCAM	04/26/2010	$187.63
	AUTO PARTS OF ST GEORG	04/29/2010	$2.60
			$1,072.39
JENNIFER D. BRITT	LEGRANDE FENDER, INC.	03/31/2010	$42.01
	DONS AUTO ELECTRIC	03/31/2010	$109.20
	JET-VAC SEWER EQUIPMENT	03/31/2010	$363.86
	AUTO GLASS-SAFELITE	04/09/2010	$39.95
	CARTERS AUTO PARTS	04/14/2010	$376.30
	SNIDER TIRE INC 333	04/16/2010	$285.23
	LEGRANDE FENDER, INC.	04/29/2010	$25.99
			$1,242.54
JENNIFER S WHITTEN	HORSE + GARDEN ACE HRDWR	04/01/2010	$34.22
	STAN RUBINSTEIN AS	04/01/2010	$48.19
	LOWES #01064	04/06/2010	$31.91
	DYNA	04/07/2010	$258.45
	NSC NORTHERN SAFETY CO	04/07/2010	$715.53
	BARNES GROUP	04/10/2010	$209.41
	DYNAMIC SAW	04/12/2010	$61.59
	LOWES #01064	04/13/2010	$84.14
	CAROLINA FLUID AI01 OF 01	04/12/2010	$31.70
	MANN TOOL & SUPPLY INC	04/12/2010	$58.43
	DYNA	04/14/2010	$404.30
	SHUMAN OWENS SUPPLY CO IN	04/14/2010	$7.44
	TESSCO INCORPORATED	04/15/2010	$445.96
	TESSCO INCORPORATED	04/15/2010	$297.10
	TESSCO INCORPORATED	04/15/2010	$220.95
	LOWES #01064	04/16/2010	$39.48
	TESSCO INCORPORATED	04/15/2010	$294.60
	LOWES #01064	04/19/2010	$120.81
	RICHLAND INDUSTRIAL	04/20/2010	$51.92
	SOUTHERN PUMP AND TANK CO	04/20/2010	$84.36
	DYNA	04/21/2010	$93.19
	FAIRFIELD TRACTOR CO INC	04/20/2010	$6.44
	DYNA	04/22/2010	$136.24
	LOWES #01064	04/22/2010	$25.64
	LOWES #01064	04/26/2010	$13.84
	DYNA	04/27/2010	$2,232.85
	STAN RUBINSTEIN AS	04/28/2010	$48.15
	DYNA	04/28/2010	$71.56
			$6,128.40
JEREMIAH W BRADLEY	WAL-MART #1603	03/31/2010	$84.00
	ATLANTIC SUPPLY NORTHEAS	04/19/2010	$107.69
			$191.69
JEROME E SINCLAIR	CES-SC-0030	03/30/2010	$13.50
	THE BUILDING CENTER#3	03/31/2010	$440.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CAROLINA ELECTRICAL	03/31/2010	$2,494.17
	THE BUILDING CENTER#3	04/05/2010	$293.44
	THE HOME DEPOT #8913	04/06/2010	$31.29
	LOWES #02358	04/08/2010	$242.68
	CITY TRUE VALUE HARDWARE	04/13/2010	$45.59
	CES-SC-0030	04/13/2010	$201.21
	LOWES #02358	04/20/2010	$75.41
	GRAYBAR ELECTRIC COMPANY	04/21/2010	$6.21
	CHERAW ELECTRICAL SUPPLY,	04/27/2010	$19.76
	LOWES #00416	04/28/2010	$97.87
	THE HOME DEPOT #8913	04/27/2010	$159.37
	CAROLINA ELECTRICAL	04/28/2010	$1,527.96
			$5,648.63
JERRY D TAFTA	PARTMASTER	04/01/2010	$461.18
	LOWES #00518	04/02/2010	$113.26
	CONTROL TECHNOLOGIES	04/23/2010	$1,850.00
			$2,424.44
JERRY HUBBARD	RICHLAND INDUSTRIAL	04/14/2010	$258.87
	RICHLAND INDUSTRIAL	04/14/2010	$58.85
	SEABER & AIKEN INC	04/27/2010	$639.86
			$957.58
JIM BRELAND	AUTO PARTS OF BEAUFORT	04/16/2010	$18.36
	WW GRAINGER	04/15/2010	$87.63
	WW GRAINGER	04/15/2010	$35.31
	WW GRAINGER	04/15/2010	$56.75
	WW GRAINGER	04/15/2010	$89.31
	WW GRAINGER	04/15/2010	$183.06
	CHEMSEARCH QPS	04/23/2010	$316.14
			$786.56
JIM CHRISTOPHER	RHOMAR INDUSTRIES, INC.	03/31/2010	$626.39
			$626.39
JIMMY L MILES	ANDREWS SMALL ENGINES	04/01/2010	$476.72
	JARED'S HARDWARE	04/02/2010	$24.27
	ANDREWS SMALL ENGINES	04/15/2010	$2,285.00
	JARED'S HARDWARE	04/16/2010	$26.73
	JARED'S HARDWARE	04/27/2010	$25.11
			$2,837.83
JO A SHARPE	MCLAUGHLIN MOTORS INC	03/30/2010	$23.49
	HOSE AND EQUIPMENT INC	03/30/2010	$170.07
	HOSE AND EQUIPMENT INC	03/30/2010	$251.38
	OREILLY AUTO 00019703	03/30/2010	$2.69
	HOSE AND EQUIPMENT INC	03/30/2010	$332.57
	LOWES #00626	03/31/2010	$177.09
	HOSE AND EQUIPMENT INC	03/30/2010	$231.95
	TRUCK SUPPLY COMPANY O	03/30/2010	$6.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ASC VOLVO COLUMBIA	04/01/2010	$145.60
	ALAMO SALES CORP	04/01/2010	$960.59
	HOSE AND EQUIPMENT INC	03/31/2010	$72.88
	ASC VOLVO COLUMBIA	04/01/2010	$145.60
	HOSE AND EQUIPMENT INC	03/31/2010	$64.80
	JEFFERSON BARNS LUMBER	04/01/2010	$14.54
	ASC VOLVO COLUMBIA	04/01/2010	$25.09
	BUMPER TO BUMPER - SUM	04/02/2010	$30.34
	BUMPER TO BUMPER - SUM	04/02/2010	$21.06
	ASC VOLVO COLUMBIA	04/02/2010	$866.92
	BUMPER TO BUMPER - SUM	04/02/2010	$21.06
	INTERSTATE EQUIPMENT	04/01/2010	$87.14
	BUMPER TO BUMPER - SUM	04/02/2010	$46.53
	LOWES #00626	04/05/2010	$25.82
	CLASSIC FORD OF COLUMBIA	04/02/2010	$168.74
	ASC VOLVO COLUMBIA	04/06/2010	$55.34
	TRUCK SUPPLY COMPANY O	04/05/2010	$38.34
	HOSE AND EQUIPMENT INC	04/05/2010	$15.01
	SOUTHERN AUTO PARTS INC	04/06/2010	$9.71
	SOUTHERN MUNICIPAL EQUIPM	04/06/2010	$176.26
	ALAMO SALES CORP	04/07/2010	$193.61
	WALLYS HARDWARE	04/07/2010	$3.89
	BUMPER TO BUMPER - SUM	04/06/2010	$27.57
	BUMPER TO BUMPER - SUM	04/06/2010	$6.00
	CLASSIC FORD OF COLUMBIA	04/06/2010	$168.74
	HOSE AND EQUIPMENT INC	04/06/2010	$10.47
	NAPA AUTO PARTS 1015006	04/07/2010	$90.31
	NAPA AUTO PARTS 1015006	04/07/2010	$15.81
	BUMPER TO BUMPER - SUM	04/06/2010	$63.64
	BUMPER TO BUMPER - SUM	04/07/2010	$111.02
	BUMPER TO BUMPER - SUM	04/07/2010	$5.07
	HOSE AND EQUIPMENT INC	04/07/2010	$114.48
	SOUTHERN AUTO PARTS INC	04/08/2010	$59.98
	SOUTHERN AUTO PARTS INC	04/08/2010	$47.63
	BUMPER TO BUMPER - SUM	04/07/2010	$16.76
	BUMPER TO BUMPER - SUM	04/07/2010	$13.80
	BUMPER TO BUMPER - SUM	04/09/2010	$5.48
	TRUCK SUPPLY COMPANY O	04/08/2010	$67.48
	BUMPER TO BUMPER - SUM	04/08/2010	$50.84
	BUMPER TO BUMPER - SUM	04/08/2010	$52.93
	HOSE AND EQUIPMENT INC	04/09/2010	$39.77
	JONES CHEVROLET CO. INC.	04/12/2010	$10.35
	SOUTHERN AUTO PARTS INC	04/12/2010	$56.33
	CYCLESORB	04/12/2010	$262.15
	LOWES #00626	04/12/2010	$177.09
	BUMPER TO BUMPER - SUM	04/12/2010	$43.37
	TRUCK SUPPLY COMPANY O	04/12/2010	$12.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	04/12/2010	$28.49
	ASC VOLVO COLUMBIA	04/13/2010	$329.26
	BUMPER TO BUMPER - SUM	04/12/2010	$6.00
	BUMPER TO BUMPER - SUM	04/13/2010	$214.69
	HOSE AND EQUIPMENT INC	04/13/2010	$105.32
	SOUTHERN AUTO PARTS INC	04/14/2010	$66.92
	MIDLANDS MACHINERY INC	04/13/2010	$171.57
	BUMPER TO BUMPER - SUM	04/13/2010	$46.99
	BUMPER TO BUMPER - SUM	04/14/2010	$46.99
	BUMPER TO BUMPER - SUM	04/14/2010	$4.10
	TRUCK SUPPLY COMPANY O	04/14/2010	$25.86
	HOSE AND EQUIPMENT INC	04/14/2010	$104.69
	HOSE AND EQUIPMENT INC	04/14/2010	$42.68
	BUMPER TO BUMPER - SUM	04/15/2010	$5.36
	MCLAUGHLIN MOTORS INC	04/16/2010	$10.97
	TRUCK SUPPLY COMPANY O	04/16/2010	$216.00
	TRUCK SUPPLY COMPANY O	04/15/2010	$14.41
	TRUCK SUPPLY COMPANY O	04/16/2010	$29.48
	SOUTHERN AUTO PARTS INC	04/16/2010	$28.10
	SOUTHERN AUTO PARTS INC	04/20/2010	$13.80
	COAST 2 COAST ENVI	04/20/2010	$330.57
	MAINTENANCE PRODUCTS	04/19/2010	$764.39
	JONES CHEVROLET CO. INC.	04/21/2010	$23.36
	BUMPER TO BUMPER - SUM	04/20/2010	$16.57
	BUMPER TO BUMPER - SUM	04/20/2010	$5.48
	BUMPER TO BUMPER - SUM	04/20/2010	$14.86
	WHITES AUTO ELECTRIC	04/20/2010	$204.48
	BUMPER TO BUMPER - SUM	04/20/2010	$22.10
	SOUTHERN AUTO PARTS INC	04/21/2010	$34.68
	BUMPER TO BUMPER - SUM	04/20/2010	$34.59
	SPARROW AND KENNEDY TR	04/21/2010	$119.33
	SOUTHERN AUTO PARTS INC	04/22/2010	$11.20
	SOUTHERN AUTO PARTS INC	04/22/2010	$22.65
	SPARROW AND KENNEDY TR	04/21/2010	$17.27
	MCLAUGHLIN MOTORS INC	04/23/2010	$10.97
	BUMPER TO BUMPER - SUM	04/22/2010	$7.87
	BUMPER TO BUMPER - SUM	04/23/2010	$12.52
	HOSE AND EQUIPMENT INC	04/23/2010	$5.79
	BUMPER TO BUMPER - SUM	04/23/2010	$47.24
	ZEP MANUFACTURING QPS	04/23/2010	$449.40
	BUMPER TO BUMPER - SUM	04/22/2010	$5.48
	SOUTHERN AUTO PARTS INC	04/27/2010	$22.98
	HOSE AND EQUIPMENT INC	04/26/2010	$58.37
	TRUCK SUPPLY COMPANY O	04/26/2010	$12.51
	KIMBALL MIDWEST	04/26/2010	$429.62
	BUMPER TO BUMPER - SUM	04/26/2010	$8.36
	HOSE AND EQUIPMENT INC	04/27/2010	$166.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	04/27/2010	$46.99
	SOUTHERN AUTO PARTS INC	04/29/2010	$8.21
	TRUCK SUPPLY COMPANY O	04/28/2010	$6.93
	SOUTHERN AUTO PARTS INC	04/29/2010	$15.43
	AUTO ELECTRIC CO OF SU	04/28/2010	$209.10
			$10,572.31
JOAN H DAVIS	JACKS NAME BRAND SHOES	04/09/2010	$100.00
			$100.00
JOEL F SMITH	WALSH HEATING AND AI	04/07/2010	$256.79
	WALSH HEATING AND AI	04/08/2010	$18.78
	CENTRAL HARDWARE CO	04/13/2010	$34.65
	STARR TRACKS	04/15/2010	$124.71
	STARR TRACKS	04/23/2010	$100.83
			$535.76
JOEL R WATTS	B & L RENTAL & SALES	04/08/2010	$350.63
	ED SMITH LUMBER	04/20/2010	$33.85
			$384.48
JOEY HARRIS	LOWES #00539	04/02/2010	$107.78
	HD SUPPLY WHITE CAP #257	04/02/2010	$170.34
	HD SUPPLY WATERWORKS 210	04/05/2010	$49.08
	BLACKWELL TVHDW	04/07/2010	$15.17
	HANSON PIPE #6150	04/16/2010	$349.38
	METRO TOOL & SUPPLY	04/20/2010	$66.02
	LOWES #00497	04/23/2010	$3.20
	LOWES #00497	04/27/2010	$15.18
	BLACKWELL TVHDW	04/28/2010	$3.77
	SHERWIN WILLIAMS #2391	04/29/2010	$142.17
	LOWES #00497	04/29/2010	$107.26
			$1,029.35
JOEY W KING	BLACK'S SUPPLY	04/08/2010	$10.67
	PALMETTO BUILDING SUPPLY	04/13/2010	$9.39
	THOM CHEM INC	04/13/2010	$1,029.29
	DIVERSIFIED RECYCL	04/21/2010	$1,875.90
	PALMETTO BUILDING SUPPLY	04/21/2010	$14.19
	BLACK'S SUPPLY	04/26/2010	$13.48
	MSC INDUSTRIAL SUPPLY	04/27/2010	$74.22
			$3,027.14
JOHN D COKER	SANDERS SUPPLY	04/16/2010	$73.99
	HOME BUILDERS SUPPLY	04/28/2010	$50.83
			$124.82
JOHN D MCKAY III	THE HOME DEPOT #8913	04/02/2010	$73.31
			$73.31
JOHN F WOOD	BOOTJACK	04/07/2010	$100.00
	BOOTJACK	04/07/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F WOOD	BOOTJACK	04/15/2010	$100.00
			$300.00
JOHN G HUSKINS	GILSON COMPANY, INC.	04/20/2010	$166.00
	CATAWBA TACKLE & MARIN	04/28/2010	$200.00
			$366.00
JOHN J THOMAS	HERITAGE HARDWARE &	04/01/2010	$26.08
	LOWES #02207	04/02/2010	$39.81
	HERITAGE HARDWARE &	04/05/2010	$60.75
	CROUCH ACE HARDWARE	04/14/2010	$14.70
	HERITAGE HARDWARE &	04/14/2010	$98.38
	TRACTOR-SUPPLY-CO #0528	04/15/2010	$21.39
	BARRETT SUPPLY COMPANY IN	04/15/2010	$187.60
	THOM CHEM INC	04/19/2010	$1,147.50
	LOWES #02207	04/22/2010	$161.18
	HERITAGE HARDWARE &	04/21/2010	$22.33
	COUNTRY BOY FARM AND YARD	04/22/2010	$64.20
			$1,843.92
JOHN KIRK	FAIRFIELD MOTOR PA	04/07/2010	$9.92
	ZEP MANUFACTURING QPS	04/21/2010	$355.27
	FAIRFIELD MOTOR PA	04/29/2010	$7.53
	BEARING DISTRIBUTORS INC	04/01/2010	$195.60
	ADVANCE AUTO PARTS #5790	04/01/2010	$24.57
	FAIRFIELD MOTOR PA	04/06/2010	$53.39
	CLASSIC FORD OF COLUMBIA	04/06/2010	$19.80
	WILSON CHEVROLET OLDSMOBI	04/06/2010	$28.44
	FRASIER TIRE S62800032	04/06/2010	$388.92
	FRASIER TIRE S62800032	04/07/2010	$388.92
	MIDLANDS MACHINERY INC	04/07/2010	$527.47
	PALMETTO LAWN & LEISURE I	04/09/2010	$119.66
	JAMAR TECHNOLOGIES INC	04/13/2010	$607.66
	FAIRFIELD MOTOR PA	04/14/2010	$28.95
	PALMETTO LAWN & LEISURE I	04/14/2010	$678.36
	FAIRFIELD MOTOR PA	04/15/2010	$12.17
	FAIRFIELD MOTOR PA	04/21/2010	$2.20
	FAIRFIELD MOTOR PA	04/21/2010	$76.31
	FAIRFIELD MOTOR PA	04/22/2010	$51.16
	GAINES W HARRISON & SONS	04/21/2010	$198.08
	MID STATE INC	04/21/2010	$125.52
	LEE TRANSPORT	04/23/2010	$166.92
	FAIRFIELD MOTOR PA	04/23/2010	$99.24
	GAINES W HARRISON & SONS	04/23/2010	$146.05
	MID STATE INC	04/26/2010	$98.23
	LEE TRANSPORT	04/28/2010	$119.84
	LEE TRANSPORT	04/28/2010	$248.24
			$4,778.42
JOHN L AMAKER	THOMPSON GRAND RENTAL #4	03/30/2010	$69.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN L AMAKER	THOMPSON GRAND RENTAL #4	03/31/2010	$64.20
	THOMPSON GRAND RENTAL #4	04/01/2010	$64.20
	THOMPSON GRAND RENTAL #4	04/08/2010	$128.40
	PALMETTO LAWN & LEISURE I	04/13/2010	$81.81
	LOWES #00499	04/15/2010	$4.30
	WM SUPERCENTER	04/19/2010	$64.07
			$476.53
JOHN M CHANDLER	B&B ELECTRONICS MFG CO	03/31/2010	$312.53
			$312.53
JOHN M DERRICK SR.	HAMM HARDWARE CO.	04/02/2010	$354.53
			$354.53
JOHN P POORE	PUBLIX #656	03/31/2010	$4.00
	PUBLIX #656	04/01/2010	$4.00
	PUBLIX #656	04/02/2010	$4.00
	PUBLIX #656	04/10/2010	$1.50
	PUBLIX #656	04/11/2010	$4.00
	PUBLIX #656	04/18/2010	$4.00
	PUBLIX #656	04/16/2010	$4.00
	PUBLIX #656	04/23/2010	$2.50
	PUBLIX #656	04/25/2010	$4.00
			$32.00
JOHN PAULUS	OFFICE DEPOT #145	04/26/2010	$193.70
			$193.70
JOHN R BARRETT	MAC'S TIRE SERVICE	03/30/2010	$206.42
	BATTERIES PLUS #25	03/31/2010	$51.93
	TRUCKPRO INC 022	03/31/2010	$182.30
	OLD STONE TRACTOR CO INC	03/31/2010	$576.70
	CAROLINA INTL TRUCKS	03/31/2010	$36.17
	OLD STONE TRACTOR CO INC	04/01/2010	$39.88
	ANDERSON AUTO PARTS #13	04/03/2010	$19.46
	ANDERSON AUTO PARTS #13	04/03/2010	$55.23
	FEC SIMPSONVILLE	04/02/2010	$235.45
	INTERSTATE EQUIPMENT CO	04/05/2010	$154.31
	FASTENAL CO-MO/TO	04/05/2010	$81.11
	ANDERSON AUTO PARTS #13	04/06/2010	$95.88
	GERALD'S RADIATOR REPA	04/06/2010	$45.00
	FASTENAL CO-MO/TO	04/07/2010	$24.24
	ELLIS BICYCLE SHOP	04/06/2010	$11.66
	ELLIS BICYCLE SHOP	04/06/2010	$7.42
	OLD STONE TRACTOR CO INC	04/07/2010	$382.45
	TRADO SUPPLIES INC	04/08/2010	$106.00
	CAROLINA HOSE AND HYDRAUL	04/08/2010	$372.13
	CAROLINA HOSE AND HYDRAUL	04/08/2010	$1,039.77
	FASTENAL CO-MO/TO	04/08/2010	$74.92
	ANDERSON AUTO PARTS #13	04/07/2010	$32.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON AUTO PARTS #13	04/10/2010	$16.90
	ANDERSON AUTO PARTS #13	04/08/2010	$50.99
	ANDERSON AUTO PARTS #13	04/10/2010	$35.09
	LONG TRAILER & BODY SERVI	04/08/2010	$87.43
	DITCH WITCH GREENVILLE #7	04/09/2010	$103.87
	ANDERSON AUTO PARTS #13	04/09/2010	$124.02
	ANDERSON AUTO GLASS CE	04/08/2010	$308.03
	ALL CHARGED UP	04/09/2010	$132.50
	CAROLINA HOSE AND HYDRAUL	04/09/2010	$894.54
	ANDERSON AUTO PARTS #13	04/09/2010	$178.69
	JR WILES SUPPLIES	04/12/2010	$12.72
	FEC SIMPSONVILLE	04/14/2010	$97.80
	ANDERSON AUTO PARTS #13	04/13/2010	$41.82
	ACE HARDWARE	04/14/2010	$82.65
	MCI SUPPLY	04/14/2010	$1.70
	WHITE JONES ACE HARDWA	04/14/2010	$172.35
	ANDERSON FORD PARTS/SERV	04/15/2010	$268.67
	CAROLINA HOSE AND HYDRAUL	04/15/2010	$777.05
	GREENSOUTH EQUIPMENT INC	04/14/2010	$71.33
	ANDERSON AUTO PARTS #13	04/14/2010	$39.24
	ANDERSON FORD PARTS/SERV	04/15/2010	$6.82
	MAC'S TIRE SERVICE	04/14/2010	$293.71
	BLANCHARD MACHINER QPS	04/16/2010	$469.08
	ANDERSON FORD PARTS/SERV	04/16/2010	$125.74
	ANDERSON AUTO PARTS #13	04/17/2010	$23.31
	ANDERSON AUTO PARTS #13	04/17/2010	$88.42
	ANDERSON AUTO PARTS #13	04/15/2010	$3.71
	INTERSTATE EQUIPMENT	04/16/2010	$573.63
	ANDERSON AUTO GLASS CE	04/15/2010	$425.68
	ANDERSON OUTDOOR P	04/16/2010	$68.90
	ANDERSON AUTO PARTS #13	04/15/2010	$42.72
	INTERSTATE BATTERIES INC	04/15/2010	$41.34
	LOWES #00728	04/20/2010	$14.12
	WAL-MART #0396	04/20/2010	$80.31
	PPG PORTER PAINT-9351	04/21/2010	$44.53
	ANDERSON AUTO PARTS #13	04/20/2010	$12.80
	UPSTATE AUTOMOTIVE GROUP	04/20/2010	$803.91
	ARROW EQUIPMENT 2	04/21/2010	$853.27
	ANDERSON AUTO PARTS #13	04/20/2010	$50.14
	USPS 45020006229807393	04/21/2010	$1.73
	ANDERSON AUTO GLASS CE	04/20/2010	$242.13
	ANDERSON FORD PARTS/SERV	04/21/2010	$72.00
	ANDERSON AUTO PARTS #13	04/21/2010	$19.96
	ASC VOLVO PIEDMONT	04/21/2010	$53.18
	ANDERSON FORD PARTS/SERV	04/22/2010	$19.43
	INTERSTATE EQUIPMENT	04/21/2010	$246.96
	ASC VOLVO PIEDMONT	04/21/2010	$94.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ASC VOLVO PIEDMONT	04/21/2010	$115.95
	HARBOR FREIGHT TOOLS 96	04/22/2010	$105.83
	ASC VOLVO PIEDMONT	04/21/2010	$36.61
	ASC VOLVO PIEDMONT	04/21/2010	$112.31
	ANDERSON AUTO PARTS #13	04/21/2010	$51.89
	CAROLINA HOSE AND HYDRAUL	04/23/2010	$312.84
	DITCH WITCH GREENVILLE #7	04/23/2010	$118.53
	ANDERSON AUTO PARTS #13	04/23/2010	$64.03
	ANDERSON AUTO PARTS #13	04/22/2010	$36.01
	SUPERIOR HYDRAULIC	04/22/2010	$48.54
	CLINKSCALES CH33400011	04/23/2010	$325.55
	ANDERSON AUTO PARTS #13	04/22/2010	$135.32
	FANTS OFFICE SUPPLY	04/23/2010	$338.03
	CAROLINA HOSE AND HYDRAUL	04/23/2010	$251.45
	CLINE HOSE & HYDRAULICS	04/22/2010	$96.71
	BROOKSHIRE ELECTRONICS	04/22/2010	$10.60
	CAROLINA ABRASIVES	04/25/2010	$143.10
	LOWES #00728	04/27/2010	$78.36
	LEE TRANSPORT	04/27/2010	$109.76
	WW GRAINGER	04/27/2010	$374.40
	UPSTATE AUTOMOTIVE GROUP	04/26/2010	$54.62
	WM SUPERCENTER	04/27/2010	$69.58
	FASTENAL CO-MO/TO	04/27/2010	$56.05
	WHITE JONES ACE HARDWA	04/27/2010	$101.72
	MAACO AUTO	04/26/2010	$200.00
	INTERSTATE EQUIPMENT	04/27/2010	$90.26
	TRADO SUPPLIES INC	04/27/2010	$106.00
	ANDERSON AUTO PARTS #13	04/27/2010	$99.56
	ANDERSON AUTO PARTS #13	04/27/2010	$43.69
	MAC'S TIRE SERVICE	04/27/2010	$135.42
	ANDERSON AUTO PARTS #13	04/28/2010	$19.88
	CLINE HOSE & HYDRAULICS	04/28/2010	$55.47
	LEE TRANSPORT	04/29/2010	$124.68
	ANDERSON FORD PARTS/SERV	04/29/2010	$27.06
	INTERSTATE EQUIPMENT	04/28/2010	$2,410.98
	ANDERSON FORD PARTS/SERV	04/29/2010	$92.33
			$18,652.71
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	03/31/2010	$160.46
	CARQUEST AUTO SUPPLY	04/07/2010	$252.91
	CARQUEST AUTO SUPPLY	04/12/2010	$24.49
	CARQUEST AUTO SUPPLY	04/12/2010	$4.86
	CARQUEST AUTO SUPPLY	04/15/2010	$23.40
	COPELANS GARAGE	04/17/2010	$635.63
	CARQUEST AUTO SUPPLY	04/21/2010	$127.95
	CARQUEST AUTO SUPPLY	04/22/2010	$144.45
	CARQUEST AUTO SUPPLY	04/22/2010	$20.43
	WHITE SERVICE CENTER	04/21/2010	$18.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	04/23/2010	$43.36
	CARQUEST AUTO SUPPLY	04/26/2010	$59.82
	CARQUEST AUTO SUPPLY	04/28/2010	$90.51
	CARQUEST AUTO SUPPLY	04/28/2010	$9.85
	KELLY'S SAW AND OUTDOOR E	04/29/2010	$19.37
			$1,635.49
JOHN W. FULTON JR.	AGRI SOUTH INC	04/02/2010	$31.30
	SCHOFIELD HARDWARE INC	04/23/2010	$100.00
	SCHOFIELD HARDWARE INC	04/23/2010	$43.19
			$174.49
JOHNETTA R REID	BERKELEY PAPER COMPANY	03/31/2010	$175.68
	PARKS AUTO PARTS-MC	04/06/2010	$3.63
	ATLANTIC COAST AUTO	04/05/2010	$105.88
	PARKS AUTO PARTS-MC	04/06/2010	$50.33
	PARKS AUTO PARTS-MC	04/07/2010	$43.49
	ATLANTIC COAST AUTO	04/06/2010	$67.60
	ATLANTIC COAST AUTO	04/06/2010	$25.24
	ATLANTIC COAST AUTO	04/07/2010	$11.44
	2 GEORGETOWN MILL SUPP	04/07/2010	$37.52
	2 GEORGETOWN MILL SUPP	04/08/2010	$22.51
	LAWS RADIO AND ELECTRIC C	04/16/2010	$206.20
	SELECT SPECIALTY PRODUCT	04/16/2010	$548.90
	NATIONAL WELDERS #15	04/14/2010	$194.13
	ATLANTIC COAST AUTO	04/20/2010	$18.77
	ATLANTIC COAST AUTO	04/20/2010	$5.93
	ATLANTIC COAST AUTO	04/21/2010	$64.68
	LINDER INDSTRL-N. CHARLES	04/21/2010	$761.07
	CYCLESORB	04/22/2010	$267.50
	ATLANTIC COAST AUTO	04/23/2010	$81.52
	BLANCHARD MACHINER QPS	04/22/2010	$24.63
	BERKELEY PAPER COMPANY	04/22/2010	$220.46
	PALMETTO SPECIALITY	04/23/2010	$873.21
	2 GEORGETOWN MILL SUPP	04/26/2010	$190.27
	ATLANTIC COAST AUTO	04/26/2010	$5.69
			$4,006.28
JOHNETTA R. REID	ATLANTIC COAST AUTO	03/30/2010	$9.06
	PARKS AUTO PARTS-MC	03/31/2010	$2.41
	PARKS AUTO PARTS-MC	03/31/2010	$35.75
	PARKS AUTO PARTS-MC	04/02/2010	$13.22
	ATLANTIC COAST AUTO	04/05/2010	$29.15
	ATLANTIC COAST AUTO	04/09/2010	$29.58
	PARKS AUTO PARTS-MC	04/09/2010	$56.60
	LOVE CHEVROLET PARTS AND	04/14/2010	$95.05
	HOODS WELDING	04/14/2010	$270.00
	BLANCHARD MACHINER QPS	04/14/2010	$107.50
	BLANCHARD MACHINER QPS	04/14/2010	$25.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	BLANCHARD MACHINER QPS	04/14/2010	$1,522.34
	PARKS AUTO PARTS-MC	04/15/2010	$12.69
	HOODS WELDING	04/16/2010	$27.00
	PARKS AUTO PARTS-MC	04/19/2010	$10.41
	PARKS AUTO PARTS-MC	04/20/2010	$83.40
	BLANCHARD MACHINER QPS	04/19/2010	$692.86
	BLANCHARD MACHINER QPS	04/19/2010	$31.39
	PARKS AUTO PARTS-MC	04/20/2010	$79.57
	LOVE CHEVROLET PARTS AND	04/20/2010	$18.16
	PARKS AUTO PARTS-MC	04/21/2010	$59.38
	BOLTONS EQUIPMENT COMPANY	04/22/2010	$18.20
	ATLANTIC COAST AUTO	04/21/2010	$6.25
	PARKS AUTO PARTS-MC	04/22/2010	$2.72
	ATLANTIC COAST AUTO	04/21/2010	$8.09
	LOVE CHEVROLET PARTS AND	04/22/2010	$287.38
	ATLANTIC COAST AUTO	04/22/2010	$24.56
	ATLANTIC COAST AUTO	04/22/2010	$14.80
	ENERGEN OF CAROLINA, INC.	04/22/2010	$349.86
	ATLANTIC COAST AUTO	04/22/2010	$11.01
	BLANCHARD MACHINERY	04/26/2010	$533.28
	FLEET CONCEPTS OF CHAR	04/28/2010	$343.22
	FASTENAL CO-MO/TO	04/28/2010	$2.92
	GENERAL DIESEL	04/28/2010	$74.75
	GENERAL DIESEL	04/28/2010	$547.90
			$5,435.67
JOHNNIE J HAWKINS	MCPC	04/09/2010	$452.61
	USPS 45622001029800513	04/16/2010	$8.95
	THE NEWBERRY OBSERVER	04/28/2010	$59.00
			$520.56
JOHNNY MOSES	JARED'S HARDWARE	03/31/2010	$22.19
	ALTEC ENVIRONMENTAL PRODU	04/08/2010	$662.00
	JARED'S HARDWARE	04/20/2010	$168.81
			$853.00
JOSEPH A TURNER	ALAMO SALES CORP	03/31/2010	$657.01
	YARBOROUGH AUT00270017	03/30/2010	$20.41
	YARBOROUGH AUT00270017	03/30/2010	$31.47
	YARBOROUGH AUT00270017	03/30/2010	$51.32
	YARBOROUGH AUT00270017	03/30/2010	$9.89
	NAPA AUTO PARTS	03/31/2010	$265.42
	YARBOROUGH AUT00270017	03/30/2010	$38.66
	YARBOROUGH AUT00270017	03/30/2010	$364.34
	QUALITY AIR TOOL INC	03/31/2010	$120.76
	KING CADILLAC OLDS GMC TR	03/31/2010	$28.27
	MIKE REICHENBACH FORD LI	04/01/2010	$40.66
	MIKE REICHENBACH FORD LI	04/01/2010	$8.49
	YARBOROUGH AUT00270017	03/31/2010	$7.06

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	04/01/2010	$628.75
	NAPA AUTO PARTS	04/01/2010	$201.52
	YARBOROUGH AUT00270017	04/02/2010	$153.84
	YARBOROUGH AUT00270017	04/02/2010	$42.87
	KING CADILLAC OLDS GMC TR	04/02/2010	$65.11
	YARBOROUGH AUT00270017	04/02/2010	$187.78
	NAPA AUTO PARTS - FLOR	04/02/2010	$128.69
	KING CADILLAC OLDS GMC TR	04/01/2010	$10.52
	BLANCHARD MACHINERY	04/05/2010	$119.58
	YARBOROUGH AUT00270017	04/05/2010	$23.87
	YARBOROUGH AUT00270017	04/05/2010	$153.84
	AGRI SOUTH INC	04/06/2010	$50.19
	KING CADILLAC OLDS GMC TR	04/06/2010	$64.68
	ALTMAN TRACTOR & EQUIP	04/06/2010	$654.52
	TRUCK SERVICE OF FLORENCE	04/07/2010	$350.00
	ALTMAN TRACTOR & EQUIP	04/06/2010	$191.91
	MIDLANDS SPECIALTY	04/07/2010	$460.26
	ARROW EQUIPMENT 2	04/07/2010	$156.72
	SHEPPARDS TRUCK REBUILDER	04/07/2010	$65.00
	KING CADILLAC OLDS GMC TR	04/07/2010	$35.89
	YARBOROUGH AUT00270017	04/07/2010	$27.14
	NAPA AUTO PARTS	04/07/2010	$50.72
	AMERICAN VAN	04/08/2010	$198.18
	YARBOROUGH AUT00270017	04/07/2010	$5.79
	NAPA AUTO PARTS	04/08/2010	$182.27
	COAST 2 COAST ENVI	04/08/2010	$712.42
	FLORENCE TRUCK CENTER	04/08/2010	$35.05
	FASTENAL CO-MO/TO	04/09/2010	$250.11
	AGRI SOUTH INC	04/08/2010	$43.10
	YARBOROUGH AUT00270017	04/09/2010	$163.36
	FASTENAL CO-MO/TO	04/09/2010	$21.11
	AGRI SOUTH INC	04/08/2010	$43.09
	ALTMAN TRACTOR & EQUIP	04/08/2010	$64.69
	KING CADILLAC OLDS GMC TR	04/08/2010	$54.50
	BLANCHARD MACHINERY	04/12/2010	$561.92
	LOW COUNTRY MACHINERY	04/13/2010	$538.15
	FLUDD'S SUMMERSETT SEC	04/13/2010	$271.79
	KING CADILLAC OLDS GMC TR	04/13/2010	$33.43
	AGRI SOUTH INC	04/13/2010	$37.25
	ALTMAN TRACTOR & EQUIP	04/13/2010	$442.30
	SOUTHERN WELDERS SUPPLY	04/13/2010	$1,657.80
	FASTENAL CO-MO/TO	04/13/2010	$15.76
	YARBOROUGH AUT00270017	04/14/2010	$20.08
	SPARROW AND KENNEDY TR	04/14/2010	$555.01
	AGRI SOUTH INC	04/14/2010	$16.72
	YARBOROUGH AUT00270017	04/14/2010	$56.57
	KING CADILLAC OLDS GMC TR	04/16/2010	$64.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ALTMAN TRACTOR & EQUIP	04/15/2010	$135.26
	TRUCK SERVICE OF FLORENCE	04/16/2010	$200.00
	YARBOROUGH AUT00270017	04/16/2010	$64.83
	EFIRD PONTIAC BUICK	04/16/2010	$187.33
	YARBOROUGH AUT00270017	04/16/2010	$37.11
	AGRI SOUTH INC	04/16/2010	$5.93
	BLANCHARD MACHINER QPS	04/19/2010	$16.22
	YARBOROUGH AUT00270017	04/19/2010	$24.82
	W. W. WILLIAMS	04/20/2010	$277.51
	COAST 2 COAST ENVI	04/20/2010	$375.03
	YARBOROUGH AUT00270017	04/19/2010	$12.06
	W. W. WILLIAMS	04/20/2010	$8.78
	YARBOROUGH AUT00270017	04/20/2010	$172.50
	SCHOFIELD HARDWARE INC	04/21/2010	$21.59
	ARROW EQUIPMENT 2	04/21/2010	$1,200.59
	LOW COUNTRY MACHINERY IN	04/20/2010	$57.40
	ALTMAN TRACTOR & EQUIP	04/20/2010	$135.73
	LOW COUNTRY MACHINERY IN	04/20/2010	$115.95
	JACK'S COMFORT SHO	04/21/2010	$100.00
	KING CADILLAC OLDS GMC TR	04/21/2010	$24.28
	AGRI SOUTH INC	04/21/2010	$25.02
	YARBOROUGH AUT00270017	04/21/2010	$37.11
	YARBOROUGH AUT00270017	04/23/2010	$95.26
	AGRI SOUTH INC	04/21/2010	$28.03
	YARBOROUGH AUT00270017	04/23/2010	$47.04
	AGRI SOUTH INC	04/21/2010	$7.29
	NAPA AUTO PARTS	04/22/2010	$94.92
	AGRI SOUTH INC	04/22/2010	$17.58
	COASTAL SANITARY SUPPLY	04/26/2010	$109.80
	SOUTHERN WELDERS SUPPLY	04/26/2010	$50.49
	COAST 2 COAST ENVI	04/28/2010	$688.27
	AGRI SOUTH INC	04/26/2010	$27.97
	AGRI SOUTH INC	04/28/2010	$86.35
	YARBOROUGH AUT00270017	04/28/2010	$20.48
	CHEMICAL CONTAINERS	04/29/2010	$557.90
	CAROLINA SUPPLY HOUSE INC	04/29/2010	$38.72
			$16,617.07
JOSEPH D. TIDWELL	B AND R LUMBER	04/06/2010	$54.41
			$54.41
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	03/31/2010	$30.16
	AUTO SUPPLY AND SERVICE I	04/01/2010	$22.45
	AUTO SUPPLY AND SERVICE I	04/01/2010	$4.68
	AUTO SUPPLY AND SERVICE I	04/01/2010	$8.43
	AUTO SUPPLY AND SERVICE I	04/02/2010	$4.54
	AUTO SUPPLY AND SERVICE I	04/02/2010	$8.81
	AUTO SUPPLY AND SERVICE I	04/02/2010	$11.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	04/06/2010	$11.27
	AUTO SUPPLY AND SERVICE I	04/06/2010	$7.90
	AUTO SUPPLY AND SERVICE I	04/09/2010	$94.04
	AUTO SUPPLY AND SERVICE I	04/09/2010	$37.54
	AUTO SUPPLY AND SERVICE I	04/09/2010	$11.76
	AUTO SUPPLY AND SERVICE I	04/12/2010	$7.48
	AUTO SUPPLY AND SERVICE I	04/12/2010	$10.68
	AUTO SUPPLY AND SERVICE I	04/13/2010	$86.67
	AUTO SUPPLY AND SERVICE I	04/14/2010	$16.57
	AUTO SUPPLY AND SERVICE I	04/14/2010	$8.90
	AUTO SUPPLY AND SERVICE I	04/19/2010	$107.56
	AUTO SUPPLY AND SERVICE I	04/19/2010	$107.56
	AUTO SUPPLY AND SERVICE I	04/20/2010	$4.54
	AUTO SUPPLY AND SERVICE I	04/20/2010	$14.12
	AUTO SUPPLY AND SERVICE I	04/21/2010	$86.67
	AUTO SUPPLY AND SERVICE I	04/22/2010	$8.12
	AUTO SUPPLY AND SERVICE I	04/23/2010	$8.17
	AUTO SUPPLY AND SERVICE I	04/23/2010	$1.50
	CREECH AUTO ELECTRIC SERV	04/23/2010	$132.30
	AUTO SUPPLY AND SERVICE I	04/26/2010	$29.44
	AUTO SUPPLY AND SERVICE I	04/29/2010	$44.74
	AUTO SUPPLY AND SERVICE I	04/29/2010	$19.88
	AUTO SUPPLY AND SERVICE I	04/29/2010	$16.86
	AUTO SUPPLY AND SERVICE I	04/29/2010	$16.86
	AUTO SUPPLY AND SERVICE I	04/29/2010	$9.81
			$991.76
JOSEPH H TOOLEY	LOWES #00518	04/21/2010	$680.52
	CRESCENT SUPPLY COMP INC	04/29/2010	$365.54
			$1,046.06
JOYCE D. WIER	KORMAN SIGNS INC	04/01/2010	$1,539.02
	OFFICEMAX CT IN#993828	04/06/2010	$166.17
	OFFICEMAX CT IN#993649	04/06/2010	$83.33
	MECO INC. OF AUGUS	04/15/2010	$81.32
	KORMAN SIGNS INC	04/16/2010	$964.50
			$2,834.34
JUDY A JONES	CARQUEST AUTO 00640011	03/31/2010	$14.73
	GEORGETOWN AUTO PARTS	03/31/2010	$147.73
	FEC AYNOR	03/31/2010	$129.42
	FARM EQUIPMENT COMPANY	04/01/2010	$27.31
	CHERRYUNIVE	04/01/2010	$73.09
	MASON TIRE CO 56700040	03/31/2010	$171.68
	GEORGETOWN AUTO PARTS	04/01/2010	$26.13
	CARQUEST AUTO 00640011	04/01/2010	$6.76
	GEORGETOWN AUTO PARTS	04/01/2010	$27.02
	COASTAL NISSAN CHEV CADIL	03/31/2010	$35.52
	INTERSTATE EQUIPMENT	03/31/2010	$60.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	INTERSTATE EQUIPMENT	03/31/2010	$87.80
	GEORGETOWN AUTO PARTS	04/01/2010	$8.59
	GEORGETOWN AUTO PARTS	04/01/2010	$36.02
	ALAMO SALES CORP	04/01/2010	$199.97
	CARQUEST AUTO 00640011	04/05/2010	$6.02
	CARQUEST AUTO 00640011	04/05/2010	$24.05
	CARQUEST AUTO 00640011	04/05/2010	$127.96
	CARQUEST AUTO 00640011	04/05/2010	$19.04
	CARQUEST AUTO 00640011	04/05/2010	$8.43
	GEORGETOWN AUTO PARTS	04/06/2010	$51.93
	TERMINAL TIRE	04/05/2010	$13.00
	GEORGETOWN AUTO PARTS	04/06/2010	$8.20
	CARQUEST AUTO 00640011	04/06/2010	$16.41
	GEORGETOWN SMALL ENGIN	04/06/2010	$51.26
	CARQUEST AUTO 00640011	04/07/2010	$5.59
	CARQUEST AUTO 00640011	04/07/2010	$36.38
	CARQUEST AUTO 00640011	04/07/2010	$29.47
	CARQUEST AUTO 00640011	04/07/2010	$32.10
	CARQUEST AUTO 00640011	04/08/2010	$22.10
	1 GEORGETOWN MILL SUPP	04/07/2010	$307.76
	GEORGETOWN AUTO PARTS	04/08/2010	$31.99
	GEORGETOWN AUTO PARTS	04/08/2010	$41.01
	CARQUEST AUTO 00640011	04/08/2010	$16.28
	PALMETTO SMALL ENGINE	04/08/2010	$162.07
	GEORGETOWN AUTO PARTS	04/08/2010	$4.24
	CARQUEST AUTO 00640011	04/08/2010	$14.73
	FEC WEST COLUMBIA	04/07/2010	$27.14
	PARRISH MOTORS00000158	04/08/2010	$218.96
	FEC WEST COLUMBIA	04/08/2010	$495.49
	CARQUEST AUTO 00640011	04/12/2010	$52.60
	CARQUEST AUTO 00640011	04/12/2010	$9.54
	CARQUEST AUTO 00640011	04/13/2010	$951.94
	FASTENAL CO-MO/TO	04/12/2010	$16.03
	FASTENAL CO-MO/TO	04/13/2010	$12.85
	CARQUEST AUTO 00640011	04/13/2010	$4.23
	FASTENAL CO-MO/TO	04/13/2010	$15.41
	1 GEORGETOWN MILL SUPP	04/13/2010	$17.62
	SHEPPARDS TRUCK REBUILDER	04/14/2010	$1,305.64
	FEC AYNOR	04/15/2010	$264.24
	CARQUEST AUTO 00640011	04/15/2010	$10.54
	GLASSPRO GEORGETOWN	04/15/2010	$150.00
	CARQUEST AUTO 00640011	04/19/2010	$25.41
	GEORGETOWN AUTO PARTS	04/19/2010	$56.70
	CARQUEST AUTO 00640011	04/20/2010	$23.30
	ALTMAN TRACTOR CO/CONWAY	04/19/2010	$166.57
	CARQUEST AUTO 00640011	04/21/2010	$10.49
	FEC AYNOR	04/21/2010	$56.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	CARQUEST AUTO 00640011	04/21/2010	$25.48
	ALTMAN TRACTOR CO/CONWAY	04/20/2010	$70.63
	CARQUEST AUTO 00640011	04/22/2010	$2.42
	TERMINAL TIRE	04/21/2010	$16.00
	CARQUEST AUTO 00640011	04/22/2010	$25.41
	SOUTHERN MACHINE AND TOOL	04/22/2010	$1,038.80
	CARQUEST AUTO 00640011	04/22/2010	$24.15
	ALTMAN TRACTOR CO/CONWAY	04/21/2010	$206.36
	MASON TIRE CO 56700040	04/22/2010	$305.37
	ALTMAN TRACTOR CO/CONWAY	04/22/2010	$429.65
	CARQUEST AUTO 00640011	04/26/2010	$5.59
	FASTENAL CO-MO/TO	04/28/2010	$26.55
	MASON TIRE CO 56700040	04/28/2010	$2,335.91
	FASTENAL CO-MO/TO	04/29/2010	$42.04
	CARQUEST AUTO 00640011	04/29/2010	$12.68
	ALTMAN TRACTOR CO/CONWAY	04/28/2010	$628.01
			$11,167.98
JUDY A LITZ	FORMS AND SUPPLY - AOPD	04/21/2010	$65.00
			$65.00
JUDY JONES	GEORGETOWN AUTO PARTS	04/05/2010	$37.48
	CARQUEST AUTO 00640011	04/06/2010	$12.04
	CARQUEST AUTO 00640011	04/08/2010	$41.59
	1 GEORGETOWN MILL SUPP	04/08/2010	$25.63
	GEORGETOWN AUTO PARTS	04/13/2010	$47.64
	DIVERSIFIED RECYCL	04/22/2010	$818.85
	STAPLESCONTRACTCOMMERCIAL	04/21/2010	$407.67
	NATIONAL WELDERS #31	04/21/2010	$18.32
	ICE PEE DEE, INC.	04/27/2010	$483.36
			$1,892.58
JULIE DEESE	FORMS AND SUPPLY - AOPD	04/06/2010	$83.14
	PALMETTO SPECIALITY	04/14/2010	$1,112.31
	FORMS AND SUPPLY - AOPD	04/19/2010	$97.84
			$1,293.29
JULIE M DOUGLAS	MA INDUSTRIES INC	04/15/2010	$145.26
	GILSON COMPANY, INC.	04/16/2010	$175.73
	OFFICE DEPOT #336	04/16/2010	$64.76
			$385.75
JULIE P SMOAK	USPS 45139001629800851	04/02/2010	$44.00
	USPS 45139001629800851	04/02/2010	$1.90
	GILSON COMPANY, INC.	04/06/2010	$34.20
	FORMS AND SUPPLY - AOPD	04/08/2010	$22.80
	USPS 45139095519801026	04/14/2010	$4.90
			$107.80
JULIE YOUNG	RADIO SHACK OF UNION	04/07/2010	$14.82
	OFFICE DEPOT #342	04/19/2010	$96.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$111.09
K F HEARN	ALAMO SALES CORP	03/30/2010	$162.00
	AUTO SUPPLY AND SERVICE I	03/31/2010	$7.37
	INTERSTATE EQUIPMENT CO	03/31/2010	$344.71
	M&M GLASS SERVICE	04/01/2010	$195.00
	INTERSTATE EQUIPMENT	04/01/2010	$179.54
	AUTO SUPPLY AND SERVICE I	04/07/2010	$33.91
	AUTO SUPPLY AND SERVICE I	04/12/2010	$57.32
	INTERSTATE EQUIPMENT	04/12/2010	$301.86
	CREECH AUTO ELECTRIC SERV	04/15/2010	$75.64
	AUTO SUPPLY AND SERVICE I	04/20/2010	$145.33
	INTERSTATE EQUIPMENT	04/19/2010	$82.25
	INTERSTATE EQUIPMENT CO	04/26/2010	$342.24
	LEE TRANSPORT	04/27/2010	$29.02
	AUTO SUPPLY AND SERVICE I	04/29/2010	$40.68
	LEE TRANSPORT	04/29/2010	$363.36
	CUMMINS ATLANTIC #5	04/29/2010	$375.19
	INTERSTATE EQUIPMENT CO	04/28/2010	$112.85
	CLASSIC FORD OF COLUMBIA	04/29/2010	$62.73
			$2,911.00
K. CHARVAE MARTIN	DTI DAY-TIMERS INC	04/15/2010	$37.38
	FORMS AND SUPPLY - AOPD	04/22/2010	$8.22
			$45.60
KAREN BROOKS	FORMS AND SUPPLY - AOPD	04/07/2010	$76.15
	WAL-MART #0881	04/08/2010	$29.91
	HOUSE OF CANS	04/20/2010	$145.25
	OSWALD WHOLESALE LUMBER I	04/22/2010	$1,749.45
	TRIANGLE SAFE AND LOCK	04/23/2010	$7.49
	HACH COMPANY	04/22/2010	$266.95
			$2,275.20
KAREN S CUMALANDER	USPS 45622001029800513	04/16/2010	$44.00
			$44.00
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	04/01/2010	$12.62
	INTERSTATE EQUIPMENT	04/05/2010	$228.64
	FAIRFIELD MOTOR PA	04/06/2010	$38.63
	FAIRFIELD MOTOR PA	04/06/2010	$33.67
	FAIRFIELD MOTOR PA	04/06/2010	$7.96
	FAIRFIELD MOTOR PA	04/08/2010	$3.62
	FAIRFIELD MOTOR PA	04/08/2010	$23.84
	ADVANCE AUTO PARTS #5790	04/07/2010	$11.96
	FAIRFIELD MOTOR PA	04/20/2010	$16.25
	FRASIER TIRE S62800024	04/21/2010	$540.69
	BEARING DISTRIBUTORS INC	04/21/2010	$510.30
	FAIRFIELD MOTOR PA	04/27/2010	$18.63
	FRASIER TIRE S62800032	04/27/2010	$148.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,595.47
KATHY LEGRAND	FAIRFIELD MOTOR PA	04/07/2010	$26.20
	ADVANCE AUTO PARTS #5790	04/20/2010	$9.17
	CYCLESORB	04/21/2010	$571.06
			$606.43
KATHY S ADDY	GILSON COMPANY, INC.	03/30/2010	$202.83
	FORMS AND SUPPLY - AOPD	04/07/2010	$157.22
	SALUDA HARDWARE & SU	04/12/2010	$64.41
	GILSON COMPANY, INC.	04/13/2010	$90.36
	FORMS AND SUPPLY - AOPD	04/20/2010	$66.63
	GILSON COMPANY, INC.	04/23/2010	$25.59
	USPS 45782001329816386	04/28/2010	$7.68
			$614.72
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	04/08/2010	$118.61
	PECAN GROVE WESTERN SA	04/20/2010	$100.00
	FORMS AND SUPPLY - AOPD	04/23/2010	$180.74
	HILL MANUFACTURING CO INC	04/26/2010	$942.23
	FOURMAN`S REPAIR SHOP	04/28/2010	$114.39
	SNIPES JANITORIAL SUPPLI	04/29/2010	$299.12
	HAGEMEYERNA CB57	04/28/2010	$196.46
			$1,951.55
KAY HEARN	AUTO SUPPLY AND SERVICE I	03/31/2010	$72.23
	RHOMAR INDUSTRIES, INC.	04/14/2010	$577.69
	CYCLESORB	04/22/2010	$267.50
	DEXSIL COPORATION	04/28/2010	$102.64
			$1,020.06
KAY S THOMPSON	BISHOPS TIRE	03/30/2010	$418.08
	BISHOPS TIRE	03/31/2010	$165.33
	BISHOPS TIRE	04/01/2010	$134.19
	BLANCHARD MACHINERY	04/08/2010	$303.09
	BISHOPS TIRE	04/08/2010	$33.70
	BISHOPS TIRE	04/14/2010	$245.64
	BISHOPS TIRE	04/14/2010	$85.32
	BISHOPS TIRE	04/19/2010	$191.51
	BISHOPS TIRE	04/20/2010	$196.39
	BISHOPS TIRE	04/21/2010	$368.00
	BISHOPS TIRE	04/21/2010	$255.83
	BISHOPS TIRE	04/26/2010	$235.30
	BISHOPS TIRE	04/27/2010	$584.12
	BISHOPS TIRE	04/28/2010	$863.16
			$4,079.66
KEISHA Y MOORE	NAPA AUTO PARTS 1015010	03/31/2010	$14.65
	LR HOOK TIRE C86280021	03/31/2010	$582.58
	CARQUEST 01013754	03/31/2010	$23.52
	WM SUPERCENTER	04/05/2010	$32.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	NAPA AUTO PARTS 1015010	04/05/2010	$20.47
	LEE TRANSPORT	04/05/2010	$66.34
	LOVE CHEVROLET PARTS AND	04/06/2010	$108.23
	NAPA AUTO PARTS 1015010	04/06/2010	$16.04
	NAPA AUTO PARTS 1015010	04/07/2010	$52.10
	LOVE CHEVROLET PARTS AND	04/08/2010	$7.20
	CAROLINA FLEETLLC	04/07/2010	$300.00
	STANDARD DISTRIBUTORS, I	04/08/2010	$70.62
	NAPA AUTO PARTS 1015010	04/08/2010	$149.47
	LOVE CHEVROLET PARTS AND	04/08/2010	$61.07
	LINDER INDUSTRIAL MACH	04/12/2010	$149.13
	LEXINGTON COMMERCIAL TIRE	04/12/2010	$536.94
	ADVANCE AUTO PARTS #5610	04/12/2010	$92.94
	DISCOUNT TIRE OF LEXINGTO	04/12/2010	$147.10
	CAROLINA INTL TRUCKS	04/13/2010	$1,399.66
	LEXINGTON COMMERCIAL TIRE	04/15/2010	$130.00
	CARQUEST 01013754	04/14/2010	$14.27
	CARQUEST 01013754	04/14/2010	$6.56
	CARQUEST 01013754	04/14/2010	$60.24
	NAPA AUTO PARTS 1015010	04/19/2010	$14.65
	CAROLINA POWER EQUIPMENT	04/19/2010	$12.04
	CARQUEST 01013754	04/19/2010	$5.25
	LR HOOK TIRE C86280021	04/20/2010	$263.78
	TRACTOR-SUPPLY-CO #0485	04/21/2010	$19.25
	CUMMINS ATLANTIC #5	04/20/2010	$953.57
	MILLER BROS GIANT TIRE	04/21/2010	$513.00
	LEXINGTON COMMERCIAL TIRE	04/22/2010	$100.00
	LEXINGTON COMMERCIAL TIRE	04/22/2010	$288.00
	MILLER BROS GIANT TIRE	04/22/2010	$213.62
	EDMUND REPAIR SERVICE INC	04/26/2010	$477.85
	DOUGHERTY EQUIPMENT CO	04/27/2010	$265.33
	LEXINGTON COMMERCIAL TIRE	04/29/2010	$192.55
			$7,360.08
KEITH P WARD	WINNSBORO BUILDERS SUPPL	04/01/2010	$26.71
	WINNSBORO BUILDERS SUPPL	04/27/2010	$27.95
			$54.66
KEN S NICHOLS	STAPLES 00103234	04/06/2010	$37.34
	WAL-MART #2214	04/13/2010	$36.38
	WM SUPERCENTER	04/13/2010	$36.38
	LEE TRANSPORT	04/20/2010	$321.00
	LOWES #01064	04/21/2010	$48.39
	STAPLES 00103911	04/21/2010	$32.92
	STAPLES 00103911	04/22/2010	$116.72
	LEE TRANSPORT	04/26/2010	$77.04
	FLEETPRIDE 310 COLUMBIA	04/26/2010	$738.75
	NORTHERN TOOL EQUIP SC	04/28/2010	$629.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,074.08
KENNETH L HAYES	WAL-MART #1829	03/31/2010	$30.50
	HOUSE OF CANS	04/05/2010	$284.15
	FORMS AND SUPPLY - AOPD	04/28/2010	$65.58
			$380.23
KENNETH R HARDEE	TRAFFIC ZAP & SUPPLY	04/23/2010	$1,306.78
			$1,306.78
KENNETH R JONES	HELMLY BROTHERS ACE HD	04/01/2010	$358.94
	WESTBURY'S HARDWARE ST	04/07/2010	$96.29
	LOWES #00559	04/08/2010	$67.60
	EDISTO GAS #104	04/09/2010	$68.00
	LOWES #00559	04/15/2010	$41.31
	LOWES #00559	04/22/2010	$27.54
			$659.68
KENNETH W BRYANT	LINE X OF THE CAROLINAS	03/31/2010	$288.90
	LATHAMS HARDWARE L	04/05/2010	$82.69
	OREILLY AUTO 00014423	04/06/2010	$9.94
	GREENWOOD EQUIPMENT & REP	04/07/2010	$176.55
	RADIOSHACK DEA00029298	04/08/2010	$7.47
	SNEAD PAPER COMPANY IN	04/08/2010	$104.33
	GREENWOOD EQUIPMENT & REP	04/08/2010	$121.62
	A1 TIRE & ALIGNMENT CTR	04/08/2010	$425.06
	FASTENAL CO-RETAIL	04/13/2010	$15.86
	GREENSOUTH EQUIPMENT INC	04/13/2010	$13.99
	A1 TIRE & ALIGNMENT CTR	04/16/2010	$172.94
	QUARLES SUPPLY CO INC	04/15/2010	$2.68
	LINE X OF THE CAROLINAS	04/20/2010	$657.00
	LINE X OF THE CAROLINAS	04/20/2010	$288.90
	NANCE LWNMWR N SML ENG IN	04/21/2010	$28.89
	OREILLY AUTO 00014423	04/21/2010	$25.86
	LATHAMS HARDWARE L	04/26/2010	$5.75
	A1 TIRE & ALIGNMENT CTR	04/26/2010	$285.63
	ADAMS BUILDING SUPPLY ABB	04/27/2010	$13.21
			$2,727.27
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	03/31/2010	$168.64
	MIDLANDS SPECIALTY	04/07/2010	$794.86
	THE HOME DEPOT 1114	04/07/2010	$17.43
	EZELL HARDWARE INC.	04/08/2010	$16.99
	WW GRAINGER	04/14/2010	$92.56
			$1,090.48
KEVIN B. POSTON	COWARD HARDWARE	04/01/2010	$22.00
	AGRI SOUTH INC	04/05/2010	$39.42
	NATIONAL HARDWARE	04/05/2010	$26.87
	NATIONAL HARDWARE	04/07/2010	$26.87
	GRAND STRAND RENTAL	04/13/2010	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	GRAND STRAND RENTAL	04/21/2010	$30.00
			$205.16
KEVIN J COYLE	LOWES #02595	04/01/2010	$42.17
	HARBOR FREIGHT TOOLS 319	04/09/2010	$8.45
	HARBOR FREIGHT TOOLS 319	04/27/2010	$119.68
	THE HOME DEPOT #1129	04/27/2010	$43.08
			$213.38
KIESHA Y. MOORE	LEE TRANSPORT	03/31/2010	$206.51
	BARNES GROUP	04/01/2010	$181.55
	CARQUEST 01013754	04/08/2010	$30.42
	EMED CO INC	04/09/2010	$480.30
	EMED CO INC	04/09/2010	$0.01
	SAFETY KLEEN SYSTEMS INC	04/12/2010	$138.83
	EMED CO INC	04/22/2010	$547.16
	ATCO MANUFACTURING COMPAN	04/22/2010	$732.28
	DILMAR OIL COMPANY-COLUM	04/27/2010	$847.02
	STAPLES 00106567	04/28/2010	$57.19
			$3,221.27
KIMBERLY A YEAGER BISHOP	TPM-GREENVILLE	03/30/2010	$457.92
	FORMS AND SUPPLY - AOPD	04/23/2010	$97.01
	OFFICEMAX CT IN#385746	04/29/2010	$141.70
			$696.63
KRISTI H. JOHNSON	LOWES #00497	04/14/2010	$43.25
	THE HOME DEPOT 1103	04/22/2010	$49.66
			$92.91
KW BUTLER	LOWES #01075	04/29/2010	$12.90
			$12.90
L BLACKWOOD	ALTMAN TRACTOR & EQUIP	03/30/2010	$80.41
	ALLENDALE AUTO PARTS	03/31/2010	$32.45
	ASC VOLVO COLUMBIA	03/31/2010	$29.87
	ASC VOLVO COLUMBIA	04/01/2010	$1,086.56
	DICK SMITH FORD	03/31/2010	$278.47
	ALLENDALE AUTO PARTS	04/05/2010	$22.66
	CAROLINA INTL TRUCKS	04/05/2010	$246.55
	LOVE CHEVROLET PARTS AND	04/06/2010	$83.71
	FRASIER TIRE S62800032	04/05/2010	$273.89
	ALAMO SALES CORP	04/08/2010	$41.21
	FRASIER TIRE S62800032	04/07/2010	$433.07
	AUTO SUPPLY AND SERVICE I	04/08/2010	$149.12
	ALAMO SALES CORP	04/14/2010	$474.06
	SOUTHERN AUTOMOTIVE AND E	04/14/2010	$344.72
	ALLENDALE AUTO PARTS	04/20/2010	$30.57
	LOVE CHEVROLET PARTS AND	04/20/2010	$57.93
	AUTO SUPPLY AND SERVICE I	04/21/2010	$52.01
	GUESS FARM EQUIPMENT CO	04/21/2010	$48.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	NOR NORTHERN TOOL	04/23/2010	$286.28
	AUTO SUPPLY AND SERVICE I	04/27/2010	$146.83
	BROWN MANUFACTURING	04/26/2010	$975.14
	ALLENDALE AUTO PARTS	04/27/2010	$9.31
	AUTO SUPPLY AND SERVICE I	04/29/2010	$24.50
			$5,208.08
L C RICHARDSON	SAFETY KLEEN SYSTEMS INC	04/12/2010	$147.72
	MAC TOOLS	04/12/2010	$222.45
	INDUSTRIAL SOLUTIONS AND	04/13/2010	$425.29
	DIVERSIFIED PRODUCTS	04/16/2010	$1,129.48
	INDUSTRIAL SOLUTIONS AND	04/23/2010	$240.75
			$2,165.69
L DASH	HOME BUILDERS SUPPLY	03/30/2010	$2.68
	ACE HARDWARE	04/01/2010	$110.86
	FASTENAL CO-MO/TO	04/06/2010	$33.03
	AMERICAN DYNAMICS	04/07/2010	$2,316.82
	AMERICAN DYNAMICS	04/08/2010	$468.08
	JOHNSON LOCKSMITH S	04/14/2010	$10.70
	ACE HARDWARE	04/15/2010	$14.97
	DILLON SUPPLY CO.	04/16/2010	$54.09
	C & D BUILDING SUPPLY INC	04/16/2010	$20.60
	ATLAS BUILDING MAINTENANC	04/22/2010	$785.33
	AMERICAN DYNAMICS QPS	04/22/2010	$1,427.02
	LOWES #00559	04/23/2010	$42.69
	LOWES #00559	04/23/2010	$34.15
	WOLFE GLASS COMPANY LLC	04/23/2010	$413.90
	TUCKER OIL COMPANY	04/26/2010	$575.51
	NOR NORTHERN TOOL	04/28/2010	$514.27
	HOME BUILDERS SUPPLY	04/28/2010	$21.40
			$6,846.10
LARRY D ORR	WIGGINS & SON	03/31/2010	$7.88
			$7.88
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	04/16/2010	$20.39
	JEFFREY DEAN CHRYSLER	04/20/2010	$187.20
			$207.59
LARRY E KYZER	RHOMAR INDUSTRIES, INC.	04/07/2010	$925.73
	MATCO TOOLS	04/21/2010	$110.72
	TRACTOR-SUPPLY-CO #0453	04/27/2010	$6.94
			$1,043.39
LARRY V. JOHNSON	US DITCHER, INC	03/31/2010	$150.31
	ALTMAN TRACTOR & EQUIP	03/31/2010	$303.58
	SPARROW AND KENNEDY TR	04/01/2010	$102.06
	JARED'S HARDWARE	04/05/2010	$12.48
	US DITCHER, INC	04/05/2010	$197.23
	LUGOFF FORD LINCOLN MERCU	04/12/2010	$398.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	JARED'S HARDWARE	04/13/2010	$14.87
	BISHOPVILLE TIRE CO IN	04/15/2010	$194.93
	TRACTOR SUPPLY #104	04/15/2010	$53.47
	JIMMY SMITH & SONS GARAGE	04/19/2010	$344.20
	ALTMAN TRACTOR & EQUIP	04/19/2010	$38.58
	SPARROW AND KENNEDY TR	04/26/2010	$66.96
	SPARROW AND KENNEDY TR	04/26/2010	$116.54
	JONES CHEVROLET CO. INC.	04/27/2010	$362.07
	BOYKINS GARAGE	04/26/2010	$19.98
	SPARROW AND KENNEDY TR	04/27/2010	$57.24
	SPARROW AND KENNEDY TR	04/27/2010	$81.80
			$2,515.11
LAURA BEAVER	MARION FEED AND SEED	04/01/2010	$16.00
	PEE DEE FIRE - SAFTEY	04/07/2010	$120.96
	NATIONAL WELDERS #07	04/12/2010	$15.41
	FORMS AND SUPPLY - AOPD	04/20/2010	$84.68
	EMED CO INC	04/21/2010	$74.48
	FORMS AND SUPPLY - AOPD	04/22/2010	$3.68
	FORMS AND SUPPLY - AOPD	04/28/2010	$292.11
			$607.32
LAURA BOYD	OFFICEMAX CT IN#019007	04/08/2010	$98.52
	WAL-MART	04/22/2010	$12.90
	TERMINIX	04/23/2010	$133.00
			$244.42
LAURA F OUZTS	FASTENAL CO-MO/TO	03/31/2010	$753.71
	CYCLESORB	04/01/2010	$267.50
	HWY 28 FARM & GARDEN	04/05/2010	$53.71
	PORT-A-COOL, LLC	04/06/2010	$600.00
	NSC NORTHERN SAFETY CO	04/08/2010	$563.66
	HWY 28 FARM & GARDEN	04/08/2010	$12.83
	EMED CO INC	04/09/2010	$60.11
	NSC NORTHERN SAFETY CO	04/14/2010	$158.37
	SYX GLOBALINDUSTRIALEQ	04/14/2010	$375.95
	OREILLY AUTO 00014423	04/14/2010	$24.60
	HALL MANUFACTURING, LL	04/15/2010	$308.86
	W W GRAINGER 916	04/19/2010	$688.56
	ADVANCE AUTO PARTS 5690	04/27/2010	$48.68
	NSC NORTHERN SAFETY CO	04/28/2010	$154.56
	FASTENAL CO-MO/TO	04/29/2010	$764.70
			$4,835.80
LAURA GEDDINGS	EMED CO INC	04/08/2010	$204.14
	EMED CO INC	04/22/2010	$358.49
			$562.63
LAWRENCE N CALVERT	LOWES #02595	03/31/2010	$214.42
	VCN NC DOT OS OW PERMI	03/31/2010	$46.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	NORTHERN TOOL EQUIP	03/31/2010	$238.40
	NATIONAL WELDERS #08	04/08/2010	$113.51
	CAROLINA RIGGING	04/14/2010	$784.73
	NATIONAL WELDERS #08	04/14/2010	$43.84
	LOWES #01718	04/15/2010	$171.72
	POULTRY EQUIPMENT PLUS	04/14/2010	$195.53
	GUARANTEED SUPPLY CO OF S	04/20/2010	$34.34
	NEFF RENTAL 31	04/22/2010	$379.47
	NATIONAL WELDERS #MS	04/21/2010	$6.11
			$2,228.07
LENORA MOOD	BOOTJACK	03/30/2010	$100.00
	STAPLES BUSINE00348045	03/30/2010	$68.93
	CVS PHARMACY #3870 Q03	04/01/2010	$13.43
	STAPLES 00117127	04/05/2010	$29.01
	STAPLES 00117127	04/12/2010	$8.59
	STAPLES BUSINE00348045	04/14/2010	$41.02
	BOOTJACK	04/15/2010	$100.00
	CHARLESTON HARDWARE	04/22/2010	$2.14
			$363.12
LEON BROCK JR.	THOMAS CONCRETE	04/14/2010	$297.00
	THOMAS CONCRETE	04/15/2010	$212.76
	CLARENDON AUTO PARTS	04/27/2010	$2.69
	THOMAS CONCRETE	04/27/2010	$177.12
			$689.57
LEON C RICHARDSON	ARROW EQUIPMENT 2	03/31/2010	$330.96
	GENSCO AIRCRAFT TIRES	04/02/2010	$1,046.97
	POWER SYSTEMS, INC.	04/02/2010	$919.80
	RICHBURGS AUTO ELECTRIC	04/05/2010	$95.47
	NAPA AUTO PARTS - MARI	04/05/2010	$19.25
	NAPA AUTO PARTS - MARI	04/05/2010	$5.37
	ALTMAN TRACTOR & EQUIP	04/05/2010	$217.29
	NAPA AUTO PARTS - MARI	04/07/2010	$17.00
	NAPA AUTO PARTS - MARI	04/08/2010	$24.79
	NAPA AUTO PARTS - MARI	04/08/2010	$12.72
	NAPA AUTO PARTS - MARI	04/12/2010	$23.81
	INTERSTATE EQUIPMENT CO	04/13/2010	$167.76
	NAPA AUTO PARTS - MARI	04/13/2010	$14.76
	NAPA AUTO PARTS - MARI	04/14/2010	$60.55
	NAPA AUTO PARTS - MARI	04/14/2010	$48.30
	NAPA AUTO PARTS - MARI	04/15/2010	$49.51
	INTERSTATE EQUIPMENT CO	04/15/2010	$71.05
	NAPA AUTO PARTS - MARI	04/15/2010	$23.53
	NAPA AUTO PARTS - MARI	04/19/2010	$66.73
	NAPA AUTO PARTS - MARI	04/19/2010	$9.04
	MULLINS TRUCK & TRACTOR C	04/19/2010	$82.58
	NAPA AUTO PARTS - MARI	04/20/2010	$39.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	JAMES EQUIPMENT REPAIR	04/19/2010	$200.00
	ALTMAN TRACTOR & EQUIP	04/19/2010	$259.79
	NAPA AUTO PARTS - MARI	04/21/2010	$83.52
	BLACK S TIRE SERVICE	04/20/2010	$207.20
	NAPA AUTO PARTS - MARI	04/21/2010	$3.66
	NAPA AUTO PARTS - MARI	04/22/2010	$14.10
	NAPA AUTO PARTS - MARI	04/22/2010	$8.66
	NAPA AUTO PARTS - MARI	04/22/2010	$8.45
	ADVANCE AUTO PARTS #5180	04/22/2010	$85.05
	ASC VOLVO COLUMBIA	04/26/2010	$60.30
	COLE'S SHEETMETAL	04/26/2010	$725.76
	NAPA AUTO PARTS - MARI	04/26/2010	$134.87
	AUTOZONE #1024	04/26/2010	$6.94
	GORE INC.	04/27/2010	$26.73
	INTERSTATE EQUIPMENT	04/27/2010	$1,502.73
	ADVANCE AUTO PARTS #5180	04/27/2010	$58.99
	AGRI SOUTH INC	04/28/2010	$132.79
	ADVANCE AUTO PARTS #5180	04/28/2010	$3.32
	MULLINS TRUCK & TRACTOR C	04/28/2010	$60.25
			$6,929.64
LESLIE BROWN	LOWES #02358	04/05/2010	$214.92
	WM SUPERCENTER	04/06/2010	$20.49
	ZEP MANUFACTURING	04/15/2010	$140.11
	ZEP MANUFACTURING	04/15/2010	$18.17
	LOWES #02358	04/15/2010	$214.92
	LAWSON PRODUCTS	04/26/2010	$346.70
	NAPA AUTO PARTS	04/26/2010	$30.05
			$985.36
LESLIE N BROWN	PERFORMANCE AU48700025	03/30/2010	$75.79
	NAPA AUTO PARTS	03/29/2010	$3.78
	INTERSTATE EQUIPMENT CO	03/31/2010	$102.65
	OREILLY AUTO 00014134	03/31/2010	$8.08
	INTERSTATE EQUIPMENT CO	04/01/2010	$81.34
	INTERSTATE EQUIPMENT	04/01/2010	$91.94
	OREILLY AUTO 00014134	04/06/2010	$10.91
	OREILLY AUTO 00014134	04/06/2010	$23.33
	PERFORMANCE AU48700025	04/13/2010	$80.00
	NAPA AUTO PARTS	04/13/2010	$19.00
	SNIDER TIRE INC 243	04/21/2010	$626.64
	INTERSTATE EQUIPMENT CO	04/22/2010	$528.19
	NAPA AUTO PARTS	04/21/2010	$2.04
	SNIDER TIRE INC 243	04/29/2010	$1,879.93
	PIEDMONT GLASS AND MIRROR	04/29/2010	$282.23
			$3,815.85
LEWIS D. BASS	LOWES #01751	04/06/2010	$10.02
	WM SUPERCENTER	04/06/2010	$21.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D. BASS	EAST SC HAY DISTRI	04/08/2010	$17.70
	LOWES #01751	04/08/2010	$103.81
	LOWES #01751	04/12/2010	$16.01
	LOWES #01751	04/12/2010	$53.03
	LOWES #01751	04/13/2010	$22.45
	FASTENAL CO-RETAIL	04/19/2010	$15.65
	LOWES #01751	04/21/2010	$13.14
	WM T MILLER LUMBER CO	04/26/2010	$49.01
	OUTDOOR EQUIPMENT PLUS, L	04/26/2010	$191.67
			$514.15
LIANE WHITE	USPS 45180402029801016	04/21/2010	$5.54
			$5.54
LILLIE A CAIN	USPS 45558001029800448	04/09/2010	$5.00
	WAL-MART #1017	04/21/2010	$81.60
			$86.60
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	04/09/2010	$55.86
	FORMS AND SUPPLY - AOPD	04/14/2010	$171.55
	FORMS AND SUPPLY - AOPD	04/14/2010	$187.63
	FORMS AND SUPPLY - AOPD	04/19/2010	$346.32
			$761.36
LINDA M ROWLAND	IMAGING TECHNOLOGIES 313	04/01/2010	$487.49
	LOWES #00433	04/06/2010	$21.37
	LOWES #00433	04/09/2010	$154.99
	LEHIGH OUTFITTERS	04/15/2010	$74.89
	TPM COLUMBIA	04/15/2010	$132.60
	TOSCO INDUSTRIAL SUPPL	04/21/2010	$988.68
	THE HOME DEPOT 1110	04/21/2010	$29.86
	NORTHEAST WORKWEAR LLC	04/28/2010	$100.00
	STAPLES 00103911	04/28/2010	$99.29
	TARGET 00019232	04/29/2010	$180.09
			$2,269.26
LINDA S RAINES	CAROLINA INTL TRUCKS	03/30/2010	$287.35
	FLEETPRIDE 316 GREENVILLE	03/31/2010	$29.98
	FLEETPRIDE 316 GREENVILLE	03/31/2010	$86.91
	BENSON FORD MERCURY INC	03/31/2010	$52.21
	CARLOINA TRACTOR GREENVIL	04/01/2010	$17.43
	CAROLINA INTL TRUCKS	04/01/2010	$89.37
	NAPA OF PICKENS	04/01/2010	$59.53
	ACE AUTO PARTS	04/01/2010	$52.47
	NAPA OF PICKENS	04/01/2010	$269.44
	BENSON FORD MERCURY INC	04/05/2010	$63.55
	NAPA OF PICKENS	04/08/2010	$37.43
	WW GRAINGER	04/09/2010	$43.53
	NAPA OF PICKENS	04/08/2010	$21.75
	NAPA OF PICKENS	04/08/2010	$21.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	LINDER INDSTRL-GREER	04/13/2010	$786.82
	NAPA OF PICKENS	04/13/2010	$7.43
	ACE AUTO PARTS	04/16/2010	$162.06
	KINGS KUSTOMIZING LLC	04/16/2010	$2,089.25
	ROBBINS TIRE SERVI	04/19/2010	$350.26
	SYMTECH INC	04/20/2010	$422.89
	NAPA OF PICKENS	04/22/2010	$22.14
	CARQUEST AUTO PARTS	04/21/2010	$102.94
	MCI SUPPLY-EASLY INC	04/21/2010	$21.14
	FLEETPRIDE 316 GREENVILLE	04/23/2010	$986.11
	ROBBINS TIRE SERVI	04/23/2010	$1,043.36
	NAPA OF PICKENS	04/23/2010	$63.60
	MCI SUPPLY-EASLY INC	04/23/2010	$50.51
	CARQUEST AUTO PARTS	04/23/2010	$10.37
	BENSON FORD MERCURY INC	04/28/2010	$23.13
			$7,274.78
LINDA S. RAINES	WW GRAINGER	03/30/2010	$307.99
	WW GRAINGER	03/30/2010	$69.13
	NAPA OF PICKENS	03/30/2010	$12.78
	ACE AUTO PARTS	04/01/2010	$102.59
	BATTERIES PLUS #39	04/07/2010	$3.20
	MSC INDUSTRIAL SUPPLY	04/13/2010	$387.11
	GOS- GREENVILLE OFFICE S	04/21/2010	$377.08
	CARQUEST AUTO PARTS	04/23/2010	$31.59
	MCI SUPPLY-EASLY INC	04/23/2010	$23.33
	NAPA OF PICKENS	04/28/2010	$42.24
	DURALINE IMAGING INC	04/28/2010	$132.68
			$1,489.72
LISA CUMALANDER	PAYPAL SOUTHCAROLI	04/08/2010	$35.00
			$35.00
LORI E. ELDER	KUNKLE TIRE & SERVICE CEN	04/02/2010	$76.85
	ASC VOLVO COLUMBIA	04/05/2010	$137.85
	LOWES #02520	04/06/2010	$47.26
	NEWBERRY HDWE INC	04/06/2010	$42.95
	HEDGEPATH'S OUTDOOR POWER	04/06/2010	$40.98
	LEE TRANSPORT	04/09/2010	$18.84
	HAGEMEYERNA CB57	04/08/2010	$163.71
	WAL-MART #1382	04/16/2010	$27.77
	DILLON SUPPLY CO.	04/16/2010	$600.04
	JANEICE PRODUCTS CO.,INC	04/19/2010	$788.71
			$1,944.96
LORRAINE BOUKNIGHT-DAVIS	NAPA AUTO PARTS 1015002	03/31/2010	$7.90
	CARQUEST 01013119	03/30/2010	$16.82
	NSC NORTHERN SAFETY CO	04/01/2010	$35.01
	INTERSTATE BATTERY SYSTEM	03/31/2010	$88.62
	ATD 40	04/01/2010	$187.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	04/01/2010	$4.12
	CARQUEST 01013119	04/01/2010	$5.69
	DYNA	04/06/2010	$398.71
	KIBLER'S INC PAINT & BODY	04/06/2010	$150.00
	LOVE CHEVROLET PARTS AND	04/07/2010	$29.01
	DOUGHERTY EQUIPMENT CO	04/05/2010	$196.52
	DURACO, INC	04/08/2010	$328.38
	CARQUEST 01013119	04/07/2010	$3.94
	CARQUEST 01013119	04/08/2010	$13.10
	NAPA AUTO PARTS 1015002	04/09/2010	$33.59
	CARQUEST 01013119	04/08/2010	$8.44
	DICK SMITH FORD	04/09/2010	$120.93
	DYNA	04/09/2010	$58.20
	LEE TRANSPORT	04/12/2010	$74.90
	FRASIER TIRE S62800024	04/09/2010	$840.28
	LEE TRANSPORT	04/12/2010	$68.99
	MID STATE INC	04/12/2010	$98.23
	MILLER BROS GIANT TIRE	04/12/2010	$213.84
	PALMETTO EQUIPMENT SAL	04/13/2010	$191.14
	DICK SMITH FORD	04/13/2010	$6.90
	NAPA AUTO PARTS 1015002	04/14/2010	$20.54
	CATOES POWER EQUIPMENT	04/13/2010	$55.59
	LEE TRANSPORT	04/15/2010	$7.49
	INTERSTATE BATTERY SYSTEM	04/14/2010	$97.18
	NAPA AUTO PARTS 1015002	04/15/2010	$5.02
	JACE CHANDLER & ASSOCIAT	04/16/2010	$647.50
	JACE CHANDLER & ASSOCIAT	04/16/2010	$647.50
	WW GRAINGER	04/15/2010	$224.07
	CARQUEST 01013119	04/15/2010	$7.78
	CARQUEST 01013119	04/15/2010	$17.08
	CARQUEST 01013119	04/15/2010	$101.62
	DICK SMITH FORD	04/19/2010	$202.26
	SNIDER TIRE INC 133	04/21/2010	$719.19
	INTERSTATE BATTERY SYSTEM	04/21/2010	$93.97
	CARQUEST 01013119	04/22/2010	$28.03
	CARQUEST 01013119	04/23/2010	$8.44
	TIRE KINGDOM #248	04/23/2010	$317.90
	INTERSTATE EQUIPMENT	04/26/2010	$489.54
	SAFETY KLEEN SYSTEMS INC	04/27/2010	$104.74
	NAPA AUTO PARTS 1015002	04/27/2010	$239.69
	SYMTECH INC	04/27/2010	$185.17
	CARQUEST 01013119	04/27/2010	$3.94
	CLASSIC FORD OF COLUMBIA	04/28/2010	$38.52
			$7,443.68
LOU O GILLEY	STEPHENSON HARDWARE CO	04/02/2010	$10.78
	POULTRY EQUIPMENT PLUS	04/05/2010	$125.60
	PALMETTO SPECIALITY	04/23/2010	$992.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,129.12
LUTHER L LOWN	HAYES INSTRUMENT CO. INC.	03/31/2010	$242.06
			$242.06
LYLE DAVIS	KORMAN SIGNS INC	04/16/2010	$2,135.20
			$2,135.20
LYNN B FULMER	FORMS AND SUPPLY - AOPD	04/16/2010	$269.94
			$269.94
M R BIRT	GENERATOR SERVICES INC	03/31/2010	$365.00
	SANTEE AUTO PARTS	04/09/2010	$36.16
	SANTEE AUTO PARTS	04/09/2010	$36.16
	SANTEE AUTO PARTS	04/08/2010	$32.27
	FRASIER TIRE S62800032	04/14/2010	$249.99
	SANTEE AUTO PARTS	04/15/2010	$29.93
	ASC VOLVO N CHARLES	04/19/2010	$142.02
	SANTEE AUTO PARTS	04/21/2010	$7.03
	SANTEE AUTO PARTS	04/21/2010	$38.81
	SANTEE AUTO PARTS	04/21/2010	$3.94
	SANTEE AUTO PARTS	04/21/2010	$3.94
	SANTEE AUTO PARTS	04/21/2010	$3.94
	SANTEE AUTO PARTS	04/21/2010	$15.70
	SANTEE AUTO PARTS	04/21/2010	$14.56
	SANTEE AUTO PARTS	04/21/2010	$3.65
	SANTEE AUTO PARTS	04/21/2010	$3.94
	SANTEE AUTO PARTS	04/21/2010	$9.13
	SANTEE AUTO PARTS	04/21/2010	$19.83
	SANTEE AUTO PARTS	04/21/2010	$10.25
	SANTEE AUTO PARTS	04/21/2010	$8.44
	SANTEE AUTO PARTS	04/21/2010	$38.23
	SANTEE AUTO PARTS	04/21/2010	$16.82
	SANTEE AUTO PARTS	04/21/2010	$89.75
	SANTEE AUTO PARTS	04/21/2010	$8.40
	SANTEE AUTO PARTS	04/21/2010	$8.44
	SANTEE AUTO PARTS	04/21/2010	$11.64
	SANTEE AUTO PARTS	04/21/2010	$86.93
	SANTEE AUTO PARTS	04/21/2010	$68.73
	SANTEE AUTO PARTS	04/21/2010	$27.89
	DORCHESTER TRACTOR COMPAN	04/22/2010	$7.00
	AUTO PARTS INC	04/23/2010	$32.96
	AUTO PARTS INC	04/23/2010	$17.07
	DORCHESTER TRACTOR COMPAN	04/22/2010	$15.82
	SANTEE AUTO PARTS	04/22/2010	$8.32
	SANTEE AUTO PARTS	04/22/2010	$12.88
	ALLEN AND WEBB, INC.	04/26/2010	$75.05
	AUTO PARTS INC	04/28/2010	$20.64
	FRASIER TIRE S62800032	04/28/2010	$1,521.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,102.46
M T RHODES	HUGHES AUTO PARTS	03/30/2010	$109.12
	DENMARK WHOLESALE	03/31/2010	$43.55
	HUGHES AUTO PARTS	03/30/2010	$45.79
	HUGHES AUTO PARTS	03/31/2010	$428.80
	HUGHES AUTO PARTS	04/02/2010	$260.73
	FEC WEST COLUMBIA	04/01/2010	$1,029.68
	BAMBERG AUTO PARTS INC	04/01/2010	$88.42
	HALL MANUFACTURING, LL	04/01/2010	$388.91
	GUESS FARM EQUIPMENT CO	04/05/2010	$177.29
	HUGHES AUTO PARTS	04/05/2010	$215.58
	BYERS TIRE SERVICE	04/07/2010	$945.86
	DOUGHERTY EQUIPMENT CO	04/05/2010	$170.48
	STAFFORD - COLUMBIA	04/06/2010	$565.43
	BLANCHARD MACHINERY CO.	04/07/2010	$28.81
	BYERS TIRE SERVICE	04/09/2010	$298.95
	HUGHES AUTO PARTS	04/09/2010	$109.80
	HUGHES AUTO PARTS	04/08/2010	$741.04
	HUGHES AUTO PARTS	04/08/2010	$332.14
	ASC VOLVO COLUMBIA	04/12/2010	$289.89
	ASC VOLVO COLUMBIA	04/13/2010	$236.20
	HUGHES AUTO PARTS	04/13/2010	$16.80
	RANDYS AUTO PARTS	04/13/2010	$24.56
	HUGHES AUTO PARTS	04/13/2010	$133.15
	HUGHES AUTO PARTS	04/16/2010	$36.72
	HUGHES AUTO PARTS	04/16/2010	$8.26
	HUGHES AUTO PARTS	04/15/2010	$47.19
	INTERSTATE EQUIPMENT	04/16/2010	$87.92
	HUGHES AUTO PARTS	04/19/2010	$10.13
	HUGHES AUTO PARTS	04/20/2010	$82.20
	DOUGHERTY EQUIPMENT CO	04/22/2010	$79.03
	HUGHES AUTO PARTS	04/28/2010	$205.79
	BYERS TIRE SERVICE	04/29/2010	$514.63
	SANDERS SUPPLY	04/28/2010	$22.10
	BAMBERG AUTO PARTS INC	04/28/2010	$21.49
			$7,796.44
MACK D. SUGGS	DILLON SUPPLY CO.	03/30/2010	$631.10
	ICE PEE DEE, INC.	03/31/2010	$246.24
	CAR SHADES	03/31/2010	$80.00
	CONWAY AUTO PARTS	03/31/2010	$53.99
	CONWAY AUTO PARTS	03/31/2010	$64.79
	CONWAY ELECTRIC MOTOR	03/31/2010	$275.64
	CONWAY AUTO PARTS	04/02/2010	$55.68
	CONWAY AUTO PARTS	04/07/2010	$332.50
	BEACH FORD INC	04/13/2010	$437.03
	FEC AYNOR	04/13/2010	$156.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	04/13/2010	$11.28
	DILLON SUPPLY CO.	04/13/2010	$31.56
	CONWAY AUTO PARTS	04/14/2010	$26.95
	DILLON SUPPLY CO.	04/26/2010	$129.60
			$2,533.02
MAE A JOHNSON YOUNG	CITY ART	04/13/2010	$84.50
			$84.50
MARCIA BIRT	MAX-SOURCE, LLC	03/31/2010	$413.56
	EXCEL EQUIPMENT LLC	03/31/2010	$313.15
	AUTO PARTS INC	04/01/2010	$38.65
	PLAQUE ATTACK (RETAIL)	04/01/2010	$50.00
	POSTER COMPLIANCE CENTER	04/12/2010	$58.75
	FORESTRY SUPPLIERS	04/14/2010	$124.75
	FORMS AND SUPPLY - AOPD	04/14/2010	$361.51
	SANTEE AUTO PARTS	04/14/2010	$241.13
	PRO CHEM INC	04/21/2010	$386.59
	SANTEE AUTO PARTS	04/21/2010	$35.95
	WESTBURY'S HARDWARE ST	04/22/2010	$2.13
	SANTEE AUTO PARTS	04/21/2010	$214.13
	FORMS AND SUPPLY-AOPD	04/23/2010	$250.06
	FORMS AND SUPPLY - AOPD	04/22/2010	$119.74
	FORMS AND SUPPLY-AOPD	04/23/2010	$750.16
	FORMS AND SUPPLY-AOPD	04/23/2010	$68.35
	FORMS AND SUPPLY - AOPD	04/26/2010	$41.44
	PALMETTO SPECIALITY	04/26/2010	$392.08
	ALLEN AND WEBB, INC.	04/26/2010	$555.69
	CRICUT #1	04/28/2010	$654.94
			$5,072.76
MARIE B STARKS	STAPLES BUSINE00348045	03/31/2010	$166.69
	STAPLES BUSINE00348045	04/09/2010	$92.85
	OFFICEMAX CT IN#200473	04/17/2010	$30.18
	WARREN FASTENING SOUTH	04/19/2010	$1,440.50
	STAR REDI MIX MONCKS CORN	04/27/2010	$529.20
			$2,259.42
MARIE C ANDERSON	TODD & MOORE	04/23/2010	$11.76
			$11.76
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	04/22/2010	$239.13
	BEST BUY 00014662	04/28/2010	$2,086.36
			$2,325.49
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	04/06/2010	$76.74
	FORMS AND SUPPLY - AOPD	04/07/2010	$43.98
	FORMS AND SUPPLY - AOPD	04/07/2010	$22.58
	FORMS AND SUPPLY - AOPD	04/13/2010	$73.23
	FORMS AND SUPPLY - AOPD	04/14/2010	$22.58
	FORMS AND SUPPLY - AOPD	04/21/2010	$91.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$330.18
MARION E. CRAIG	HALL MANUFACTURING, LL	03/30/2010	$100.34
	HUNTERS SMALL ENGINE	03/30/2010	$75.60
	CARQUEST OF CHESTER, I	04/01/2010	$26.85
	PIEDMONT AUTO PARTS	04/01/2010	$6.69
	PIEDMONT AUTO PARTS	04/01/2010	$42.04
	PIEDMONT AUTO PARTS	04/02/2010	$17.02
	WILSON CHEVROLET OLDSMOBI	04/02/2010	$475.11
	PIEDMONT AUTO PARTS	04/05/2010	$32.12
	HUNTERS SMALL ENGINE	04/05/2010	$77.76
	PIEDMONT AUTO PARTS	04/07/2010	$32.02
	CAROLINA INTL TRUCKS	04/06/2010	$78.70
	GAINES W HARRISON01 OF 01	04/07/2010	$279.46
	HUNTERS SMALL ENGINE	04/07/2010	$188.46
	GAINES W HARRISON01 OF 01	04/13/2010	$196.60
	CARQUEST OF CHESTER, I	04/15/2010	$11.88
	JRC ROCK HILL QPS	04/16/2010	$65.76
	HALL MANUFACTURING, LL	04/15/2010	$1,054.61
	HALL MANUFACTURING, LL	04/15/2010	$107.05
	CAROLINA INTL TRUCKS	04/20/2010	$512.32
	CARQUEST OF CHESTER, I	04/23/2010	$3.41
	CARQUEST OF CHESTER, I	04/26/2010	$5.94
	PIEDMONT AUTO PARTS	04/26/2010	$19.61
	US DITCHER, INC	04/27/2010	$76.27
	INTERSTATE EQUIPMENT CO	04/28/2010	$101.02
	PIEDMONT AUTO PARTS	04/28/2010	$72.91
	INTERSTATE EQUIPMENT	04/27/2010	$293.29
			$3,952.84
MARK A. FELDER	NAPA AUTO PARTS	04/05/2010	$7.03
	GUESS FARM EQUIPMENT CO L	04/08/2010	$85.23
	GUESS FARM EQUIPMENT CO L	04/08/2010	$500.56
	NAPA AUTO PARTS	04/08/2010	$7.45
	ALCAM	04/09/2010	$912.77
	NAPA AUTO PARTS	04/08/2010	$16.46
	PALMETTO INDUSTRIAL COMPO	04/09/2010	$307.13
	BLANCHARD MACHINERY CO.	04/12/2010	$157.23
	BLANCHARD MACHINERY CO.	04/12/2010	$224.22
	BLANCHARD MACHINER QPS	04/16/2010	$63.18
	ALCAM	04/15/2010	$395.73
	FASTENAL CO-RETAIL	04/26/2010	$22.68
	JUMPER'S AUTO PARTS IN	04/26/2010	$24.95
	CLASSIC FORD OF COLUMBIA	04/27/2010	$70.16
			$2,794.78
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	04/27/2010	$80.25
	CALHOUN SUPPLY COMPANY	04/28/2010	$188.69
			$268.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	BOOTJACK	03/31/2010	$100.00
	BARRONS DEPARTMENT STORE	04/02/2010	$100.00
	BOOTJACK	04/02/2010	$100.00
	BARRONS DEPARTMENT STORE	04/01/2010	$95.26
	BARRONS DEPARTMENT STORE	04/02/2010	$100.00
	USPS 45586004629805074	04/06/2010	$247.07
	CENTRAL TRUE VALUE	04/08/2010	$80.97
	BARRONS DEPARTMENT STORE	04/19/2010	$71.28
	BARRONS DEPARTMENT STORE	04/23/2010	$100.00
	STAR REDI MIX MONCKS CORN	04/23/2010	$324.00
	BARRONS DEPARTMENT STORE	04/22/2010	$100.00
	STAR REDI MIX MONCKS CORN	04/22/2010	$635.04
			$2,053.62
MARTIN P HANS	ORANGE PRODUCTS LLC	04/02/2010	$1,589.10
	BENNETTSVILLE HARDWARE	04/05/2010	$51.27
	BENNETTSVILLE HARDWARE	04/08/2010	$5.54
	CENTURY FASTENERS CORP	04/09/2010	$140.00
	BENNETTSVILLE HARDWARE	04/14/2010	$12.83
	BENNETTSVILLE HARDWARE	04/16/2010	$9.18
	BENNETTSVILLE HARDWARE	04/16/2010	$17.94
	BENNETTSVILLE HARDWARE	04/20/2010	$21.70
	OUTDOOR EQUIPMENT DISTRIB	04/20/2010	$622.06
	CAUSEYS HOME CENTER	04/26/2010	$188.32
	BENNETTSVILLE HARDWARE	04/29/2010	$11.88
			$2,669.82
MARTY W WOOTEN	WW GRAINGER	03/30/2010	$56.18
	LOWES #01064	04/05/2010	$42.55
	GRAYBAR ELECTRIC	04/22/2010	$268.57
	LOWES #00497	04/22/2010	$84.79
	LOWES #01064	04/27/2010	$10.74
	CREGGAR COMPANY (W COLUMB	04/26/2010	$44.06
	COLUMBIA WINAIR CO	04/27/2010	$186.56
	COLUMBIA VACUUM CENTER IN	04/27/2010	$173.34
			$866.79
MARVIN SMITH	QUALITY HARDWARE	04/01/2010	$25.66
	CAR QUEST OF RIDGELAND	04/05/2010	$13.38
	QUALITY HARDWARE	04/12/2010	$13.71
	HILL TIRE CENTER	04/16/2010	$119.89
	KUT KWICK	04/21/2010	$285.72
	QUALITY HARDWARE	04/21/2010	$19.95
	QUALITY HARDWARE	04/21/2010	$14.89
	CAR QUEST OF RIDGELAND	04/21/2010	$52.05
	QUALITY HARDWARE	04/23/2010	$9.27
	CAR QUEST OF RIDGELAND	04/26/2010	$21.15
	LINDER INDSTRL-N. CHARLES	04/27/2010	$413.10
	WEBSTERS	04/28/2010	$108.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.64
MARY BLACKWOOD			
	AUTO SUPPLY AND SERVICE I	03/31/2010	$7.39
	ALLENDALE AUTO PARTS	04/02/2010	$50.06
	ALLENDALE AUTO PARTS	04/05/2010	$13.81
	ALLENDALE AUTO PARTS	04/05/2010	$3.59
	ALLENDALE AUTO PARTS	04/05/2010	$2.47
	ALCAM	04/05/2010	$217.01
	ALLENDALE IGA	04/06/2010	$2.37
	AUTO SUPPLY AND SERVICE I	04/08/2010	$17.94
	ALLENDALE AUTO PARTS	04/13/2010	$4.31
	ALLENDALE AUTO PARTS	04/14/2010	$11.31
	ALLENDALE HARDWARE	04/14/2010	$95.69
	ALLEN AND WEBB, INC.	04/15/2010	$97.45
	ALLENDALE AUTO PARTS	04/19/2010	$12.60
	ALLENDALE AUTO PARTS	04/20/2010	$5.39
	ALLENDALE AUTO PARTS	04/21/2010	$26.95
	AGRI SUPPLY OF STATESBORO	04/20/2010	$75.30
	DENMARK WHOLESALE	04/22/2010	$68.01
	NOR NORTHERN TOOL	04/27/2010	$685.07
	AUTO SUPPLY AND SERVICE I	04/27/2010	$256.77
	BLACK'S SUPPLY	04/27/2010	$35.64
	ALLENDALE AUTO PARTS	04/28/2010	$9.71
	DEXSIL COPORATION	04/28/2010	$102.64
	AUTO SUPPLY AND SERVICE I	04/29/2010	$6.03
	Gempler 1015374402	04/29/2010	$228.56
			$2,036.07
MARY ELLEN PETERSON			
	FORMS AND SUPPLY - AOPD	03/31/2010	$18.46
	STAPLES 00103234	04/07/2010	$62.04
	FORMS AND SUPPLY - AOPD	04/09/2010	$15.39
	FORMS AND SUPPLY - AOPD	04/08/2010	$177.56
	AMERICAN INDUSTRIES	04/21/2010	$417.04
	LEHIGH OUTFITTERS	04/29/2010	$96.29
	OFFICE DEPOT #2580	04/28/2010	$88.45
			$875.23
MARY J STEPRO			
	FORMS AND SUPPLY - AOPD	03/31/2010	$20.78
	THE STATE NEWSPAPER	04/06/2010	$342.36
	FORMS AND SUPPLY - AOPD	04/06/2010	$103.20
	THE POST AND COURIER	04/08/2010	$162.42
	LOWES #00385	04/12/2010	$84.78
	OFFICE DEPOT #2580	04/12/2010	$90.23
	FORMS AND SUPPLY - AOPD	04/12/2010	$15.56
	RED WING SHOE STORE #1	04/12/2010	$100.00
	FORMS AND SUPPLY - AOPD	04/12/2010	$32.31
	IMAGING TECHNOLOGIES 313	04/14/2010	$24.06
	BEST BUY 00002709	04/14/2010	$181.89
	LOWES #00433	04/14/2010	$11.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	FORMS AND SUPPLY - AOPD	04/16/2010	$17.46
	FORMS AND SUPPLY - AOPD	04/28/2010	$35.76
	FORMS AND SUPPLY - AOPD	04/28/2010	$16.23
	FORMS AND SUPPLY - AOPD	04/28/2010	$138.15
	THE POST AND COURIER	04/29/2010	$296.87
			$1,673.34
MARY J. DAVIS	OFFICE MAX	04/13/2010	$154.47
	A-1 LOCKSMITH SERVICE	04/13/2010	$17.79
	USPS 45148702429802428	04/21/2010	$225.54
	OFFICE MAX	04/21/2010	$78.76
	OFFICE DEPOT #2233	04/21/2010	$120.35
	STAPLES 00117127	04/21/2010	$40.84
	LOWES #00655	04/23/2010	$16.43
	SIMPLEX GRINNELL WEB P	04/23/2010	$305.30
	OFFICE MAX	04/27/2010	$235.24
			$1,194.72
MARY NIX	LOW COUNTRY MACHINERY	03/31/2010	$196.97
	HAMPTON AUTO PARTS INC	04/06/2010	$33.46
	TISON MOTOR COMPANY IN	04/08/2010	$122.83
	LOW COUNTRY MACHINERY	04/12/2010	$437.42
	PIONEER FARM EQUIP INC	04/09/2010	$35.44
	HAMPTON AUTO PARTS INC	04/14/2010	$27.87
	HAMPTON AUTO PARTS INC	04/14/2010	$158.19
	LEE TRANSPORT	04/14/2010	$341.37
	HAMPTON AUTO PARTS INC	04/15/2010	$11.32
	FRASIER TIRE S62800032	04/14/2010	$602.13
	LOW COUNTRY MACHINERY	04/15/2010	$53.10
	C AND N AUTO PARTS	04/14/2010	$144.34
	HAMPTON AUTO PARTS INC	04/15/2010	$37.75
	HAMPTON AUTO PARTS INC	04/16/2010	$25.65
	SHELL OIL 20566874189	04/01/2010	$85.16
	ALAMO SALES CORP	04/16/2010	$107.42
	LOW COUNTRY MACHINERY IN	04/20/2010	$119.52
	ALAMO SALES CORP	04/20/2010	$23.18
	HAMPTON AUTO PARTS INC	04/22/2010	$85.58
	GUESS FARM EQUIPMENT CO	04/23/2010	$31.33
	ADVANCE AUTO PARTS #9847	04/22/2010	$13.76
	LOW COUNTRY MACHINERY IN	04/26/2010	$62.89
	HAMPTON AUTO PARTS INC	04/28/2010	$31.59
	HAMPTON AUTO PARTS INC	04/28/2010	$34.60
	C AND N AUTO PARTS	04/28/2010	$345.85
	HAMPTON AUTO PARTS INC	04/29/2010	$68.47
	FRASIER TIRE S62800032	04/28/2010	$194.46
	HAMPTON AUTO PARTS INC	04/29/2010	$6.40
			$3,438.05
MATTHEW S. PELTON	CSC - #1969	04/28/2010	$638.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$638.47
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	04/09/2010	$56.84
	FORMS AND SUPPLY - AOPD	04/16/2010	$391.04
			$447.88
MELISSA BRANHAM	SPECIALTY ROLL PRODUCTS -	03/30/2010	$22.26
	CARQUEST 01013895	03/31/2010	$16.98
	CARQUEST 01013895	03/31/2010	$85.54
	FORMS AND SUPPLY - AOPD	04/01/2010	$35.01
	OREILLY AUTO 00022426	04/05/2010	$239.27
	FORMS AND SUPPLY - AOPD	04/06/2010	$45.34
	CARQUEST 01013895	04/07/2010	$20.15
	WW GRAINGER	04/09/2010	$430.92
	CARQUEST 01013895	04/09/2010	$33.96
	CARQUEST 01013895	04/09/2010	$223.26
	THE UPS STORE #3129	04/13/2010	$8.66
	MIDLANDS SPECIALTY	04/16/2010	$1,867.74
	CHROMATE INDUSTRIAL CORP	04/19/2010	$927.99
	FASTENAL CO-RETAIL	04/19/2010	$16.82
	CARQUEST 01013895	04/19/2010	$92.40
	FASTENAL CO-RETAIL	04/22/2010	$44.31
	BOWERS AUTOMOTIVE & WR	04/23/2010	$150.00
	FASTENAL CO-RETAIL	04/29/2010	$18.75
	FORMS AND SUPPLY - AOPD	04/28/2010	$145.05
			$4,424.41
MEREDITH N. STEEN	FORMS AND SUPPLY - AOPD	04/07/2010	$579.85
	FORMS AND SUPPLY - AOPD	04/08/2010	$8.94
			$588.79
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	04/06/2010	$125.33
	FORMS AND SUPPLY - AOPD	04/21/2010	$86.32
	A B & R TROPHY COMPANY	04/27/2010	$49.86
			$261.51
MICHAEL A MASI	THE KEY SHOP	04/05/2010	$469.25
	KMART 4043	04/06/2010	$58.80
	CABLE & CONNECTIONS	04/09/2010	$21.64
			$549.69
MICHAEL A PHILLIPS	NSC NORTHERN SAFETY CO	03/31/2010	$678.36
	INDUSTRIAL CONTAINER SERV	03/31/2010	$32.25
	LOWES #00655	04/06/2010	$187.31
	HANES SUPPLY OF SOUTH CAR	04/05/2010	$983.63
	HERTZ EQUIPMENT	04/16/2010	$108.58
	WAL-MART #1146	04/19/2010	$11.75
	NSG GALETON GLOVES	04/22/2010	$206.59
	BOOTJACK	04/21/2010	$100.00
	BOOTJACK	04/21/2010	$100.00
			$2,408.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ROWELL	DILLON WOOD WORKS	03/31/2010	$739.37
	HARBOR FREIGHT TOOLS 120	04/05/2010	$32.37
	HARBOR FREIGHT TOOLS 120	04/05/2010	$32.37
	SAF-GARD SAFETY SHOE CO #	04/21/2010	$100.00
	SCHOFIELD HARDWARE INC	04/21/2010	$82.07
	SAF-GARD SAFETY SHOE CO #	04/21/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	04/21/2010	$97.19
	SCHOFIELD HARDWARE INC	04/21/2010	$100.00
	SCHOFIELD HARDWARE INC	04/21/2010	$86.39
	SHERWIN WILLIAMS #2368	04/21/2010	$605.02
	SAF-GARD SAFETY SHOE CO #	04/21/2010	$100.00
	SCHOFIELD HARDWARE INC	04/21/2010	$100.00
			$2,174.78
MICHAEL BROWN	BenMeds 1015212840	04/01/2010	$198.12
	LOWES #02520	04/16/2010	$189.39
	BenMeds 1015343831	04/22/2010	$159.80
	ARROW EQUIPMENT 2	04/23/2010	$588.50
	BLANCHARD MACHINERY	04/26/2010	$1,990.70
	SEARS DEALER 3944	04/26/2010	$19.24
			$3,145.75
MICHAEL J. SMITH	OAKWAY FARM AND GARDEN	03/30/2010	$186.55
	LOWES #01635	04/01/2010	$44.85
	TRI-COUNTY ACE BLDRS S	04/01/2010	$80.00
	POWELL BROS TRACTOR AND E	04/03/2010	$20.12
	ORANGE PRODUCTS LLC	04/02/2010	$2,200.00
	THE HOME DEPOT #1130	04/05/2010	$182.72
	WAL-MART #1123	04/07/2010	$66.64
	CLEMSON RM	04/07/2010	$31.38
	TRI-COUNTY ACE BLDRS S	04/08/2010	$25.38
	VICKERY'S OUTDOOR POWER E	04/12/2010	$29.15
	BENSONS FARM SUPPLY	04/13/2010	$14.73
	GUARD YOUR DOGS SAFETY SH	04/21/2010	$100.00
	GUARD YOUR DOGS SAFETY SH	04/21/2010	$100.00
	NEVILLE HARDWARE	04/21/2010	$872.80
	TRI-COUNTY ACE BLDRS S	04/22/2010	$84.74
			$4,039.06
MICHAEL L. FOWLER	FEC SIMPSONVILLE	03/31/2010	$523.69
	NAPA OF PICKENS	03/31/2010	$68.30
	MCI SUPPLY-EASLY INC	04/02/2010	$561.28
	STEGALL'S TRANSMISSION	04/02/2010	$1,813.82
	MCI SUPPLY-EASLY INC	04/08/2010	$41.31
	NAPA OF PICKENS	04/15/2010	$23.19
	VERMEER MID ATLANT QPS	04/16/2010	$69.67
	NAPA OF PICKENS	04/19/2010	$156.82
	FEC SIMPSONVILLE	04/21/2010	$37.83
			$3,295.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	WM SUPERCENTER	04/27/2010	$46.71
	CMC BUILDING SUPPLY	04/28/2010	$23.61
			$70.32
MICHAEL POPIELARZ	ACE HARDWARE OF SUMMER	03/31/2010	$17.19
	ACE HARDWARE OF SUMMER	03/31/2010	$11.22
	LOWES #00358	04/02/2010	$129.99
	WEEKS DEPARTMENT STORE	04/02/2010	$100.00
	HUTTO ACE HARDWARE	04/02/2010	$35.82
	LOWES #00358	04/06/2010	$37.81
	LEE TRANSPORT	04/22/2010	$338.12
	LOWES #02948	04/28/2010	$20.66
			$690.81
MICHAEL R. JOHNSON	INDUSTRIAL CONTAINER SERV	03/31/2010	$28.49
	W W GRAINGER 916	03/31/2010	$96.34
	CAROLINA TOOL CO INC	03/30/2010	$16.75
	AUTO SAFETY GLASS AND	03/30/2010	$199.98
	SNEAD PAPER COMPANY IN	03/30/2010	$39.77
	CRESCENT SUPPLY COMP INC	03/31/2010	$8.13
	W W GRAINGER 916	03/31/2010	$29.38
	CYCLESORB	04/01/2010	$267.50
	W W GRAINGER 916	04/01/2010	$29.38
	FASTENAL CO-MO/TO	03/31/2010	$15.65
	THE HOLLOWAY CO. INC.	03/31/2010	$890.51
	THE HOLLOWAY CO. INC.	04/02/2010	$7.00
	GREENWOOD SUPPLY	03/31/2010	$42.94
	W W GRAINGER 916	04/05/2010	$40.45
	W W GRAINGER 916	04/05/2010	$13.18
	W W GRAINGER 916	04/06/2010	$101.69
	ALTMAN TRACTOR & EQUIP	04/05/2010	$91.14
	GEORGE BALLENTINE FORD	04/05/2010	$139.10
	GEORGE BALLENTINE FORD	04/06/2010	$202.82
	KENNY`S CASH & CARRY	04/07/2010	$53.82
	INTERSTATE EQUIPMENT	04/06/2010	$1,519.74
	HALL MANUFACTURING, LL	04/06/2010	$250.77
	GEORGE BALLENTINE FORD	04/07/2010	$139.10
	M & M TIRE	04/07/2010	$121.62
	GAINES W HARRISON01 OF 01	04/07/2010	$2,288.98
	GREENWOOD EQUIPMENT & REP	04/07/2010	$27.79
	LMC CROSS	04/07/2010	$353.98
	W W GRAINGER 916	04/08/2010	$56.12
	ALAMO SALES CORP	04/08/2010	$74.48
	W W GRAINGER 916	04/08/2010	$0.32
	B AND F INC	04/07/2010	$126.91
	CAROLINA TOOL CO INC	04/07/2010	$47.18
	CAROLINA TOOL CO INC	04/07/2010	$70.62
	M & M TIRE	04/09/2010	$68.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	GAINES W HARRISON01 OF 01	04/08/2010	$1,679.60
	CAMPBELL BROWN INC	04/08/2010	$47.55
	CAROLINA TOOL CO INC	04/08/2010	$5.94
	INDUSTRIAL CONTAINER SERV	04/09/2010	$8.00
	CAROLINA TOOL CO INC	04/08/2010	$54.23
	GEORGE BALLENTINE FORD	04/09/2010	$11.49
	CAROLINA TOOL CO INC	04/12/2010	$16.72
	CAROLINA TOOL CO INC	04/12/2010	$5.92
	GREENWOOD EQUIPMENT & REP	04/13/2010	$24.05
	CAROLINA TOOL CO INC	04/13/2010	$10.81
	GREENSOUTH EQUIPMENT INC	04/13/2010	$870.98
	SNEAD PAPER COMPANY IN	04/15/2010	$34.99
	CAROLINA TOOL CO INC	04/15/2010	$20.09
	CAROLINA TOOL CO INC	04/15/2010	$3.12
	CAROLINA TOOL CO INC	04/15/2010	$139.44
	THE HOLLOWAY CO. INC.	04/19/2010	$8.17
	MSC INDUSTRIAL SUPPLY	04/19/2010	$69.26
	CAROLINA TOOL CO INC	04/20/2010	$94.39
	W W GRAINGER 916	04/20/2010	$73.71
	THE HOLLOWAY CO. INC.	04/21/2010	$8.56
	TRIANGLE TVHDW	04/26/2010	$52.26
	WW GRAINGER	04/27/2010	$15.84
	ACTION SPORTS - GR	04/26/2010	$99.46
	W W GRAINGER 916	04/26/2010	$114.79
	THE HOLLOWAY CO. INC.	04/26/2010	$33.36
	TRIANGLE TVHDW	04/27/2010	$12.28
	CAROLINA TOOL CO INC	04/28/2010	$81.92
			$11,057.39
MICHAEL W HARDEMAN	UNIQUE SYSTEMS	04/01/2010	$34.77
	GATEWAY SUPPLY CP	04/08/2010	$130.75
	SOX FENCE & SUPPLY	04/12/2010	$166.92
	THREE FOUNTAINS ACE	04/22/2010	$9.82
	WOODCREEK FARMS NURSERY L	04/21/2010	$38.52
	WW GRAINGER	04/23/2010	$30.13
	THREE FOUNTAINS ACE	04/26/2010	$53.67
			$464.58
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	04/06/2010	$35.46
			$35.46
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	04/28/2010	$243.46
			$243.46
MICHELLE WALKER	OFFICE DEPOT #2349	04/16/2010	$201.14
			$201.14
MILTON RHODES	ALCAM	04/02/2010	$269.34
	BAMBERG AUTO PARTS INC	04/01/2010	$129.27
	HUGHES AUTO PARTS	04/06/2010	$187.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MILTON RHODES	BAMBERG AUTO PARTS INC	04/06/2010	$41.18
	RADIOSHACK DEA00013664	04/22/2010	$36.36
	BAMBERG AUTO PARTS INC	04/27/2010	$15.74
	SNAP ON TOOLS	04/27/2010	$160.47
			$839.96
MINNIE JONES	WORKBOOT PLUS	03/31/2010	$91.80
	WORKBOOT PLUS	03/31/2010	$100.00
	Gempler 1015205206	03/31/2010	$38.42
	JORDANS ACE HDWE	04/02/2010	$99.64
	FORMS AND SUPPLY - AOPD	04/06/2010	$181.32
	FORMS AND SUPPLY - AOPD	04/07/2010	$122.70
			$633.88
MITCHELL O. LEE	SHERWIN WILLIAMS #2994	04/28/2010	$9.85
			$9.85
MORRIS A PEARSON	C C DICKSON CO 1020	04/07/2010	$1,090.89
	RAI PRODUCTS	04/07/2010	$394.03
	WW GRAINGER	04/26/2010	$27.59
			$1,512.51
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	04/06/2010	$100.00
	SIMPSON ACE HDWE	04/27/2010	$40.19
			$140.19
NEIL M. CARMICHAEL	USPS 45230005329806148	04/09/2010	$40.80
	WW GRAINGER	04/20/2010	$519.01
	EMED CO INC	04/21/2010	$114.26
			$674.07
ORINE Y WILSON	GEORGETOWN SMALL ENGIN	03/30/2010	$68.80
	GEORGETOWN SMALL ENGIN	04/07/2010	$113.29
	THOMAS SUPPLY COMPANY	04/19/2010	$59.59
	DAWSON LUMBER COMPANY	04/19/2010	$592.65
	GRAND STRAND RENTAL	04/26/2010	$30.00
			$864.33
PAMELA G WILLIAMS	CAROLINA RIGGING	03/30/2010	$241.25
	GENERAL SUPPLY CO	03/30/2010	$9.23
	THE HARDWARE STORE	03/31/2010	$96.30
	THE HARDWARE STORE	04/01/2010	$34.24
	NSC NORTHERN SAFETY CO	04/02/2010	$172.27
	MCPC	04/08/2010	$178.69
	PALMETTO SPECIALITY	04/10/2010	$1,101.83
	SALUDA HARDWARE & SU	04/14/2010	$53.39
	GENERAL SUPPLY CO	04/14/2010	$83.63
	GENERAL SUPPLY CO	04/14/2010	$56.56
	SALUDA HARDWARE & SU	04/14/2010	$26.70
	SALUDA FARM & GARDEN SPY	04/15/2010	$36.38
	WW GRAINGER	04/16/2010	$372.39
	ANDY LOMINICKS REPAIR SER	04/19/2010	$267.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA G WILLIAMS	THE HARDWARE STORE	04/19/2010	$16.00
	GENERAL SUPPLY CO	04/19/2010	$70.34
	GENERAL SUPPLY CO	04/19/2010	$1.81
	MADDOCK INDUSTRIES INC	04/22/2010	$2,197.67
	SALUDA HARDWARE & SU	04/21/2010	$56.60
	WW GRAINGER	04/23/2010	$147.16
	PALMETTO SPECIALITY	04/26/2010	$187.43
			$5,407.37
PAMELA T BELL	FORMS AND SUPPLY - AOPD	04/05/2010	$114.96
	FORMS AND SUPPLY - AOPD	04/09/2010	$1.35
	FORMS AND SUPPLY - AOPD	04/09/2010	$103.51
			$219.82
PARCELLENA PEEPLES	DERRICKS EQUIPMENT	03/30/2010	$20.00
	JENKINS TRACTOR	03/31/2010	$195.91
	HARLEY'S AUTO PARTS	03/31/2010	$352.15
	FASTENAL CO-MO/TO	04/01/2010	$47.02
	DERRICKS EQUIPMENT	04/02/2010	$119.48
	MOTION AUTOMOTIVE	04/02/2010	$262.06
	FASTENAL CO-RETAIL	04/02/2010	$19.98
	AIKEN DISCOUNT TIRE INC	04/05/2010	$13.86
	AUTO SAFETY GLASS AND	04/02/2010	$289.55
	LEE TRANSPORT	04/07/2010	$401.25
	S & S WELDING AND FABRICA	04/07/2010	$354.05
	BOBBY JONES FORD INC	04/07/2010	$118.83
	LEE TRANSPORT	04/08/2010	$401.25
	S & S WELDING AND FABRICA	04/09/2010	$2,008.80
	HARLEY'S AUTO PARTS	04/09/2010	$316.17
	NAPA AUTO PARTS OF AIKEN	04/12/2010	$66.94
	S & S WELDING AND FABRICA	04/13/2010	$260.40
	S & S WELDING AND FABRICA	04/14/2010	$105.20
	HARLEY'S AUTO PARTS	04/14/2010	$40.78
	NAPA AUTO PARTS OF AIKEN	04/14/2010	$182.45
	HARLEY'S AUTO PARTS	04/14/2010	$256.05
	BOBBY JONES FORD INC	04/15/2010	$118.83
	NATIONAL WELDERS #AH	04/14/2010	$26.27
	DERRICKS EQUIPMENT	04/16/2010	$328.03
	TRUCK PARTS SPECIALISTS	04/16/2010	$106.43
	American Hose & Hardware	04/16/2010	$77.20
	B & B INDUSTRIAL SALES	04/16/2010	$217.34
	SATCHER MOTOR COMPANY	04/19/2010	$31.06
	FASTENAL CO-RETAIL	04/19/2010	$11.55
	LEE TRANSPORT	04/20/2010	$96.30
	CAROLINA INDUSTRIAL EQUIP	04/19/2010	$2,008.20
	S & S WELDING AND FABRICA	04/20/2010	$260.40
	INTERSTATE EQUIPMENT	04/20/2010	$90.37
	SATCHER MOTOR COMPANY	04/22/2010	$172.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	NAPA AUTO PARTS OF AIKEN	04/22/2010	$78.37
	DERRICKS EQUIPMENT	04/21/2010	$152.93
	HARLEY'S AUTO PARTS	04/22/2010	$101.68
	S & S WELDING AND FABRICA	04/23/2010	$260.40
	CRAFCO (CHANDLER EQUIP)	04/23/2010	$273.05
	MOTION INDUSTRIES GA21	04/22/2010	$309.32
	TRUCK PARTS SPECIALISTS	04/23/2010	$508.14
	KIMBALL MIDWEST	04/23/2010	$477.11
	NAPA AUTO PARTS OF AIKEN	04/27/2010	$40.31
	NAPA AUTO PARTS OF AIKEN	04/28/2010	$94.81
	Aiken Auto Electric	04/28/2010	$87.08
	SATCHER MOTOR COMPANY	04/29/2010	$64.20
	SATCHER MOTOR COMPANY	04/29/2010	$29.99
			$11,853.83
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	04/05/2010	$49.28
			$49.28
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPL	04/01/2010	$48.12
	USPS 45972001829800935	04/05/2010	$64.00
	WINNSBORO BUILDERS SUPPL	04/05/2010	$29.94
	LABSAFE 1015242881	04/06/2010	$200.57
	TOSCO INDUSTRIAL SUPPL	04/08/2010	$188.39
	THOM CHEM INC	04/07/2010	$2,177.45
	WINNSBORO BUILDERS SUPPL	04/07/2010	$13.77
	NSC NORTHERN SAFETY CO	04/09/2010	$163.68
	WM SUPERCENTER	04/12/2010	$44.42
	WW GRAINGER	04/13/2010	$324.67
	FORMS AND SUPPLY - AOPD	04/20/2010	$43.09
	FORMS AND SUPPLY - AOPD	04/20/2010	$89.47
	WINNSBORO BUILDERS SUPPL	04/21/2010	$42.47
	FORMS AND SUPPLY - AOPD	04/23/2010	$74.32
	WW GRAINGER	04/27/2010	$499.51
			$4,003.87
PAUL BELTON	COLUMBIA VACUUM CENTER IN	03/31/2010	$60.95
	PRO CHEM INC	04/02/2010	$367.54
	MOMAR INC.	04/13/2010	$1,443.40
	KIMBALL MIDWEST	04/13/2010	$52.78
	LOWES #00499	04/26/2010	$25.17
	THE REMBERT CO INC	04/26/2010	$194.31
			$2,144.15
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	03/31/2010	$9.62
	CARQUEST AUTO SUPPLY	03/31/2010	$2.34
	US DITCHER, INC	03/31/2010	$2,196.08
	ALAMO SALES CORP	04/05/2010	$1,585.85
	ATCO MANUFACTURING COMPAN	04/06/2010	$991.99
	A1 TIRE & ALIGNMENT CTR	04/07/2010	$479.39
	LOWES #00518	04/09/2010	$106.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	04/09/2010	$444.02
	CARQUEST AUTO SUPPLY	04/09/2010	$128.37
	DIVERSIFIED RECYCL	04/12/2010	$1,475.76
	ASC VOLVO COLUMBIA	04/14/2010	$449.11
	WAL-MART #1270	04/15/2010	$32.00
	WM SUPERCENTER	04/15/2010	$66.65
	CARQUEST AUTO SUPPLY	04/15/2010	$20.69
	CARQUEST AUTO SUPPLY	04/15/2010	$60.49
	STAFFORD NUT AND BO	04/19/2010	$221.35
	ASC VOLVO COLUMBIA	04/21/2010	$449.11
	A1 TIRE & ALIGNMENT CTR	04/20/2010	$1,046.74
	GREENWOOD EQUIPMENT & REP	04/21/2010	$439.49
	CARQUEST AUTO SUPPLY	04/23/2010	$12.50
	CARQUEST AUTO SUPPLY	04/23/2010	$48.92
	YONCE FORD	04/22/2010	$817.38
	CARQUEST AUTO SUPPLY	04/27/2010	$71.78
	LOWES #00518	04/27/2010	$40.53
	SIP STATEINDUSTRIAL US	04/28/2010	$526.92
	STAFFORD NUT AND BO	04/27/2010	$30.36
	QUALITY CHRYSLER OF GRNWD	04/27/2010	$19.80
	WM SUPERCENTER	04/27/2010	$46.74
	CARQUEST AUTO SUPPLY	04/28/2010	$132.43
	A1 TIRE & ALIGNMENT CTR	04/26/2010	$443.12
	OFFICE MAX	04/27/2010	$17.11
	JAMAR TECHNOLOGIES INC	04/28/2010	$1,040.54
	CARQUEST AUTO SUPPLY	04/29/2010	$28.32
			$13,482.18
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	04/07/2010	$40.41
	FORMS AND SUPPLY - AOPD	04/12/2010	$20.44
	FORMS AND SUPPLY-AOPD	04/20/2010	$157.11
	FORMS AND SUPPLY - AOPD	04/22/2010	$8.61
			$226.57
PETER J. GOSNELL	TOSCO INDUSTRIAL SUPPL	04/08/2010	$735.61
	NSC NORTHERN SAFETY CO	04/14/2010	$98.85
	TOSCO INDUSTRIAL SUPPL	04/15/2010	$123.65
			$958.11
PHILLIP C HINSON	PARADISE HOME CENT	04/14/2010	$45.50
			$45.50
PHILLIP E. MCMILLAN	BLANTON SUPPLIES	04/09/2010	$26.19
	BLANTON SUPPLIES	04/20/2010	$138.26
			$164.45
PHILLIP G SMITH	LOWES #01075	04/19/2010	$568.88
			$568.88
PHILLIP I HILL	ORANGE PRODUCTS LLC	04/01/2010	$2,200.00
	PALMETTO SENTRY INC	04/05/2010	$23.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP I HILL	PALMETTO SENTRY INC	04/14/2010	$17.81
	WEATHERLY HARDWARE	04/15/2010	$19.41
	SAF-GARD SAFETY SHOE CO #	04/19/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	04/19/2010	$100.00
	DARLINGTON CHAIN SAW	04/28/2010	$508.59
			$2,969.53
PHRONSIA H HUNTER	INGLES MARKET #253	04/01/2010	$11.88
	LOWES #00469	04/13/2010	$11.28
	STAPLES 00108779	04/13/2010	$249.13
			$272.29
PHYLLIS C HOWELL	THE HOLLOWAY CO. INC.	04/12/2010	$63.70
	M & M TIRE	04/12/2010	$147.54
	CAROLINA TOOL CO INC	04/14/2010	$6.42
	CAROLINA TOOL CO INC	04/14/2010	$38.47
	M & M TIRE	04/14/2010	$872.08
	M & M TIRE	04/15/2010	$217.44
	STAFFORD - COLUMBIA	04/15/2010	$2,453.90
	M & M TIRE	04/19/2010	$397.29
	M & M TIRE	04/19/2010	$323.63
	MIDLANDS MACHINERY INC	04/19/2010	$378.85
	CAROLINA TOOL CO INC	04/21/2010	$103.92
	CAROLINA TOOL CO INC	04/22/2010	$6.54
	SOUTHERN AIR QUALITY SYST	04/26/2010	$938.00
	THE HOLLOWAY CO. INC.	04/26/2010	$30.75
	GEORGE BALLENTINE FORD	04/26/2010	$230.10
			$6,208.63
PHYLLIS P HOWELL	GAINES W HARRISON01 OF 01	04/09/2010	$839.81
	DILLON SUPPLY CO.	04/16/2010	$35.48
			$875.29
PHYLLIS R WILSON	INDUSTRIAL SOLUTIONS AND	04/21/2010	$2,109.71
			$2,109.71
PRESTON M. TURNER	CONWAY AUTO PARTS	04/07/2010	$57.13
	NAPA AUTO PARTS MYRTLE BE	04/14/2010	$17.64
	PALMETTO CHEVROLET	04/15/2010	$31.89
			$106.66
PRISCILLA T CANNON	MID ATLANTIC DRAINAGE SC	04/06/2010	$1,658.50
	USPS 45500000729800364	04/13/2010	$60.30
	FORMS AND SUPPLY-AOPD	04/20/2010	$248.78
	EDUCATIONAL WONDERLAND IN	04/21/2010	$9.66
	CEMEX 4643	04/21/2010	$1,717.35
	PALMETTO SPECIALITY	04/23/2010	$792.23
	FORMS AND SUPPLY - AOPD	04/26/2010	$91.30
			$4,578.12
R E SMOAK	SHERWIN WILLIAMS #2596	04/13/2010	$71.98
	LOWES #00559	04/22/2010	$128.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R E SMOAK	FASTENAL CO-RETAIL	04/26/2010	$47.02
	FASTENAL CO-RETAIL	04/28/2010	$47.02
			$294.20
RALPH M. MOBLEY	EVANS TRAILERS	04/01/2010	$1,460.69
			$1,460.69
RANDY C. GRAHAM	KIDD CONSTRUCTION	03/31/2010	$309.66
	OFFICE DEPOT #2179	04/06/2010	$37.79
	OUTDOOR EQUIPMENT DISTRIB	04/07/2010	$768.94
	TRACTOR SUPPLY #213	04/14/2010	$32.37
	TI-HIGHWAY SAFETY	04/15/2010	$668.87
	TI-HIGHWAY SAFETY	04/15/2010	$721.52
	SUPERIOR ALUMINUM PROD	04/26/2010	$42.20
			$2,581.35
RANDY H SMITH	COASTAL SANITARY SUPPLY	03/25/2010	$32.40
	AGRI SOUTH INC	04/05/2010	$70.06
	WM SUPERCENTER	04/22/2010	$16.03
	WAL-MART #0621	04/28/2010	$17.22
			$135.71
RANDY SMALL	HENDERSON SUPPLY CO. I	04/01/2010	$23.19
	EVANS PARTS COMPANY INC	04/08/2010	$8.62
	EVANS PARTS COMPANY INC	04/08/2010	$36.14
	NORTHSIDE AUTO PARTS	04/08/2010	$82.11
	HENDERSON SUPPLY CO. I	04/09/2010	$101.48
	AGRI SOUTH INC	04/12/2010	$96.19
	HENDERSON SUPPLY CO. I	04/14/2010	$24.79
	BenMeds 1015313934	04/17/2010	$169.02
			$541.54
RAYMOND H RAST	CES-SC-0025	04/07/2010	$219.27
	CES-SC-0025	04/21/2010	$84.27
	GRAYBAR ELECTRIC	04/22/2010	$292.12
	CED #1140	04/22/2010	$46.57
	SHUMAN OWENS SUPPLY CO IN	04/27/2010	$76.28
			$718.51
REBECCA BRYANT	WOOD INDUSTRIES INC	04/01/2010	$2,000.00
	WOOD INDUSTRIES INC	04/01/2010	$2,000.00
	WOOD INDUSTRIES INC	04/01/2010	$2,000.00
	WOOD INDUSTRIES INC	04/01/2010	$2,000.00
	DARLINGTON AUTO PARTS	04/02/2010	$34.51
	DARLINGTON AUTO PARTS	04/12/2010	$44.19
	DARLINGTON AUTO PARTS	04/16/2010	$6.92
	DARLINGTON AUTO PARTS	04/21/2010	$12.24
	DARLINGTON AUTO PARTS	04/23/2010	$195.32
	PROFESSIONAL HYDRAULIC	04/27/2010	$333.43
			$8,626.61
REBECCA MITCHELL	Gempler 1015210228	04/01/2010	$87.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	03/31/2010	$39.57
	FORMS AND SUPPLY - AOPD	03/31/2010	$39.57
	EMED CO INC	04/03/2010	$562.63
	AMERICAN VAN	04/06/2010	$71.74
	MSC INDUSTRIAL SUPPLY	04/19/2010	$225.55
	MSC INDUSTRIAL SUPPLY	04/20/2010	$361.13
	THE HOME DEPOT 1117	04/21/2010	$191.73
	PALMETTO SPECIALITY	04/26/2010	$1,477.49
	SAFETY PLUS	04/26/2010	$276.06
	LABSAFE 1015338694	04/27/2010	$233.54
	GOLDMAN'S TRUE VALUE	04/28/2010	$27.85
	SIGN A RAMA	04/28/2010	$80.43
	LOWES #00639	04/29/2010	$183.54
	FORMS AND SUPPLY - AOPD	04/28/2010	$49.87
			$3,908.40
REBECCA R CREIGHTON	FORMS AND SUPPLY - AOPD	04/23/2010	$17.11
			$17.11
REGGIE W POSTON	COASTAL SANITARY SUPPLY	03/31/2010	$370.20
	NATIONAL WELDERS #07	03/29/2010	$65.32
	INDUSTRIAL SOLUTIONS AND	03/31/2010	$567.56
	YARBOROUGH AUT00270017	04/01/2010	$22.37
	YARBOROUGH AUT00270017	04/01/2010	$9.89
	COLE'S SHEETMETAL	04/05/2010	$525.96
	FLORENCE HYDRAULICS LL	04/01/2010	$47.85
	YARBOROUGH AUT00270017	04/05/2010	$358.45
	RICHBURGS AUTO ELECTRIC	04/06/2010	$185.50
	MOMAR INC.	04/06/2010	$299.78
	YARBOROUGH AUT00270017	04/05/2010	$327.77
	CAROLINA SUPPLY HOUSE INC	04/06/2010	$104.84
	NATIONAL HARDWARE	04/05/2010	$23.28
	YARBOROUGH AUT00270017	04/06/2010	$10.85
	TRUCK SERVICE OF FLORENCE	04/07/2010	$200.00
	COLE'S SHEETMETAL	04/07/2010	$170.13
	AGRI SOUTH INC	04/07/2010	$14.55
	CAROLINA INTL TRUCKS	04/07/2010	$1.19
	INDUSTRIAL SOLUTIONS AND	04/07/2010	$152.74
	PROFESSIONAL HYDRAULIC	04/08/2010	$195.22
	MIDLANDS SPECIALTY	04/11/2010	$2,313.32
	YARBOROUGH AUT00270017	04/09/2010	$177.15
	YARBOROUGH AUT00270017	04/09/2010	$210.36
	YARBOROUGH AUT00270017	04/12/2010	$193.35
	YARBOROUGH AUT00270017	04/13/2010	$45.88
	YARBOROUGH AUT00270017	04/14/2010	$8.94
	FLORENCE TRUCK CENTER	04/15/2010	$4.15
	YARBOROUGH AUT00270017	04/14/2010	$20.25
	MURRAY'S CARQUEST AUTO PA	04/14/2010	$5.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	YARBOROUGH AUT00270017	04/15/2010	$95.13
	CAROLINA SUPPLY HO QPS	04/15/2010	$30.40
	DIVERSIFIED PRODUCTS	04/16/2010	$582.33
	BLANCHARD MACHINER QPS	04/19/2010	$467.76
	SPARROW AND KENNEDY TR	04/19/2010	$230.06
	FLORENCE HYDRAULICS LL	04/19/2010	$223.41
	NEFF RENTAL 45	04/19/2010	$43.85
	YARBOROUGH AUT00270017	04/19/2010	$25.16
	YARBOROUGH AUT00270017	04/19/2010	$4.24
	YARBOROUGH AUT00270017	04/20/2010	$38.75
	YARBOROUGH AUT00270017	04/20/2010	$97.31
	ARROW EQUIPMENT 2	04/21/2010	$125.26
	YARBOROUGH AUT00270017	04/20/2010	$12.33
	YARBOROUGH AUT00270017	04/20/2010	$15.23
	YARBOROUGH AUT00270017	04/21/2010	$23.14
	DIVERSIFIED PRODUCTS	04/22/2010	$824.38
	FORMS AND SUPPLY - AOPD	04/22/2010	$25.79
	YARBOROUGH AUT00270017	04/23/2010	$65.58
	YARBOROUGH AUT00270017	04/23/2010	$68.88
	YARBOROUGH AUT00270017	04/23/2010	$68.50
	AGRI SOUTH INC	04/22/2010	$33.84
	YARBOROUGH AUT00270017	04/22/2010	$68.50
	YARBOROUGH AUT00270017	04/22/2010	$68.50
	SAF-GARD SAFETY SHOE CO #	04/26/2010	$100.00
	YARBOROUGH AUT00270017	04/26/2010	$89.62
	YARBOROUGH AUT00270017	04/27/2010	$9.33
	NATIONAL WELDERS #07	04/26/2010	$65.32
	NAPA AUTO PARTS 1015006	04/28/2010	$10.37
	ARROW EQUIPMENT 2	04/28/2010	$66.89
	AGRI SOUTH INC	04/26/2010	$340.78
	ALTMAN TRACTOR & EQUIP	04/27/2010	$98.94
	YARBOROUGH AUT00270017	04/28/2010	$68.31
	PRO CHEM INC	04/29/2010	$542.84
	ALTMAN TRACTOR & EQUIP	04/28/2010	$80.00
	YARBOROUGH AUT00270017	04/28/2010	$98.19
	YARBOROUGH AUT00270017	04/28/2010	$91.84
	MURRAY'S CARQUEST AUTO PA	04/28/2010	$4.29
			$11,537.27
RICHARD A POPE	WSA ENTERPRISES, INC	04/13/2010	$850.00
	WM SUPERCENTER	04/21/2010	$144.84
	BOOTJACK	04/23/2010	$100.00
	1 GEORGETOWN MILL SUPP	04/22/2010	$61.30
			$1,156.14
RICHARD D FELKEL	BLANCHARD MACHINERY	04/13/2010	$1,747.05
	TYLER BROTHERS	04/21/2010	$200.00
			$1,947.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	LOWES #00497	03/31/2010	$77.93
	CHARLESTON RUBBER AND	03/30/2010	$4.02
	CHAS RIGGING & MARINE	03/31/2010	$331.35
	LOWES #00655	04/12/2010	$20.69
	MANER BUILDERS SUPPLY CO	04/15/2010	$160.53
	MANER BUILDERS SUPPLY CO	04/16/2010	$123.08
	NOR NORTHERN TOOL	04/19/2010	$429.96
	FERGUSON ENT #1419	04/20/2010	$418.17
	NORTHERN TOOL EQUIP	04/20/2010	$16.07
	HANSON PIPE #6150	04/22/2010	$494.13
	CHARLESTON RUBBER AND	04/22/2010	$70.26
			$2,146.19
RICHARD V GREGORY	USPS 45654095519801778	03/31/2010	$7.92
	USPS 45654001129800695	03/31/2010	$4.95
			$12.87
RICKIE L GREEN	KRU-KEL COMPANY INC	04/01/2010	$25.93
			$25.93
RICKY B HUGHES	HARRELSONS CLOTHING	03/31/2010	$100.00
	TRACTOR SUPPLY #213	04/02/2010	$97.19
			$197.19
RICKY D HORNE	CAROLINA LAWN EQUIPMENT I	04/06/2010	$38.05
	CAROLINA LAWN EQUIPMENT I	04/15/2010	$25.00
	BUFORD ST ACE HARDWARE	04/20/2010	$35.63
	LOWES #02358	04/23/2010	$32.34
	BUFORD ST ACE HARDWARE	04/27/2010	$38.87
	LOWES #02358	04/29/2010	$80.94
			$250.83
RICKY L CLARK	THE HOLLOWAY CO. INC.	03/31/2010	$553.63
	OREILLY AUTO 00014423	03/31/2010	$42.79
	THE HOLLOWAY CO. INC.	04/01/2010	$509.30
	ADVANCE AUTO PARTS 5690	04/06/2010	$21.99
	OREILLY AUTO 00014423	04/15/2010	$9.52
	ADVANCE AUTO PARTS 5690	04/19/2010	$44.25
	LATHAMS HARDWARE L	04/19/2010	$180.40
	LATHAMS HARDWARE L	04/19/2010	$17.11
	ADVANCE AUTO PARTS 5690	04/21/2010	$20.99
	LATHAMS HARDWARE L	04/28/2010	$12.83
			$1,412.81
ROBERT A BARFIELD	ABC SUPPLY 0054	03/31/2010	$21.02
	WARREN FASTENING SOUTH	03/30/2010	$185.44
	FIELDS ORNAMENTAL IRON	04/01/2010	$516.00
	GATEWAY SUPPLY CP	04/02/2010	$128.40
	FAIN SERVICES	04/01/2010	$1,146.40
	A 1 APPLIANCE PARTS	04/05/2010	$44.78
	LOWES #00497	04/06/2010	$12.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	FERGUSON ENT #23	04/06/2010	$9.20
	THE HOME DEPOT 1103	04/06/2010	$40.48
	LOWES #00497	04/07/2010	$20.68
	MANER BUILDERS SUPPLY CO	04/08/2010	$62.06
	THE HOME DEPOT 1103	04/07/2010	$53.71
	COMMONWEALTH DOOR & HARDW	04/08/2010	$43.00
	HD SUPPLY 005H	04/15/2010	$31.72
	UNITED RENTALS	04/20/2010	$41.66
	THE HOME DEPOT 1118	04/19/2010	$88.24
	DAL-TILE #329 CHARLESTON	04/21/2010	$35.87
	MELCER TILE CO INC	04/21/2010	$26.34
	THE HOME DEPOT 1118	04/21/2010	$32.03
	THE HOME DEPOT 1103	04/21/2010	$172.21
	THE HOME DEPOT 1103	04/28/2010	$21.46
			$2,733.20
ROBERT A FOSTER	HAYES INSTRUMENT CO. INC.	04/20/2010	$103.76
	TRAVELIER INDUSTRIES INC	04/28/2010	$1,720.70
			$1,824.46
ROBERT BURR	VCN NC DOT OS OW PERMI	04/26/2010	$34.00
	TRACTOR SUPPLY # 1306	04/29/2010	$43.03
			$77.03
ROBERT E. TYNDALL	SEELS OUTBOARD WEST ASHLE	04/08/2010	$245.20
	BOOTJACK	04/22/2010	$100.00
			$345.20
ROBERT L SMITH	GEDDINGS DO IT BES	04/05/2010	$32.59
			$32.59
ROBERT L TODD	ECK SUPPLY 37	04/14/2010	$169.56
			$169.56
ROBERT P KUDELKA	PUBLIX #1095	04/09/2010	$2.50
	LEGISLATIVE PRNTG INFO	04/23/2010	$14.52
			$17.02
ROBERT R PINCKNEY	PORT CITY PAPER	04/07/2010	$1,007.18
			$1,007.18
ROBERT RUSSIAN	OFFICE MAX	04/05/2010	$10.47
	TRIANGLE TVHDW	04/26/2010	$48.14
	SIMS CONCRETE OF GREENWOO	04/29/2010	$436.56
			$495.17
ROBERT V. SHIREY	ADVANCE AUTO PARTS 5690	04/02/2010	$119.55
	OREILLY AUTO 00014423	04/02/2010	$34.21
	OREILLY AUTO 00014423	04/05/2010	$49.68
	HALL MANUFACTURING, LL	04/06/2010	$124.74
	ADVANCE AUTO PARTS 5690	04/06/2010	$43.19
	LATHAMS HARDWARE L	04/06/2010	$1.92
	OREILLY AUTO 00014423	04/06/2010	$18.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	ADVANCE AUTO PARTS 5690	04/06/2010	$204.99
	ADVANCE AUTO PARTS 5690	04/07/2010	$373.16
	CAROLINA HOSE AND HYDRAUL	04/09/2010	$868.32
	ADVANCE AUTO PARTS 5690	04/09/2010	$34.99
	ADVANCE AUTO PARTS 5690	04/09/2010	$46.99
	ADVANCE AUTO PARTS 5690	04/08/2010	$16.39
	SIMPLEX GRINNELL WEB P	04/12/2010	$303.88
	US DITCHER, INC	04/14/2010	$113.37
	OREILLY AUTO 00014423	04/14/2010	$194.76
	ADVANCE AUTO PARTS 5690	04/14/2010	$48.98
	ASC VOLVO PIEDMONT	04/15/2010	$1,703.47
	ADVANCE AUTO PARTS 5690	04/15/2010	$131.71
	ADVANCE AUTO PARTS 5690	04/16/2010	$408.41
	ASC VOLVO PIEDMONT	04/15/2010	$186.45
	LATHAMS HARDWARE L	04/16/2010	$56.14
	ASC VOLVO PIEDMONT	04/15/2010	$144.61
	ALAMO SALES CORP	04/19/2010	$42.59
	ADVANCE AUTO PARTS 5690	04/19/2010	$14.89
	THE HOLLOWAY CO. INC.	04/21/2010	$822.29
	LOWES #00518	04/22/2010	$24.12
	LATHAMS HARDWARE L	04/21/2010	$8.55
	GREENWOOD EQUIPMENT & REP	04/22/2010	$33.90
	QUARLES SUPPLY CO INC	04/22/2010	$62.58
	LOWES #00518	04/26/2010	$155.98
	ADVANCE AUTO PARTS 5690	04/27/2010	$29.99
	OLD STONE TRACTOR CO INC	04/28/2010	$727.62
	OREILLY AUTO 00014423	04/28/2010	$27.51
	HYDRA PLATFORMS MFG INC	04/29/2010	$133.94
			$7,312.58
ROBERT W. FULGHUM JR.	POWELL AUTO PARTS	03/31/2010	$89.12
	WILLIAMSBURG FEED & TA	03/31/2010	$100.00
	HEMINGWAY HARDWARE & SUP	04/02/2010	$21.68
	WILLIAMSBURG FEED & TA	04/02/2010	$200.00
	POWELL AUTO PARTS	04/05/2010	$43.20
	PEE DEE HARDWARE & SUPPLY	04/05/2010	$55.76
	POWELL AUTO PARTS	04/06/2010	$2.12
	WM SUPERCENTER	04/08/2010	$35.32
	ALAMO SALES CORP	04/09/2010	$210.17
	PEE DEE HARDWARE & SUPPLY	04/15/2010	$28.24
	PEE DEE HARDWARE & SUPPLY	04/27/2010	$83.53
			$869.14
RODGERS MAC GASKIN	THE HOME DEPOT #8580	04/01/2010	$32.33
	NATIONAL HARDWARE	04/06/2010	$10.00
			$42.33
ROGER D. MCCALL	GREENVILLE TRACTOR CO	03/31/2010	$22.00
	NORRIS SUPPLY CO	04/01/2010	$31.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	TRACTOR-SUPPLY-CO #0474	04/05/2010	$167.43
	NORRIS SUPPLY CO	04/05/2010	$95.40
	FORMS AND SUPPLY - AOPD	04/09/2010	$229.84
	LOWES #01718	04/13/2010	$23.85
	HARRISON'S WORKWEAR	04/13/2010	$100.00
	FORMS AND SUPPLY - AOPD	04/12/2010	$5.43
	LANDSCAPER'S SUPPLY	04/14/2010	$275.01
	LOWES #01718	04/13/2010	$53.00
	WAL-MART #0641	04/15/2010	$25.60
	WAL-MART #0641	04/14/2010	$70.89
	WHITE HORSE RD BLDG MATER	04/19/2010	$185.71
	BATTERY SPECIALISTS	04/19/2010	$127.20
	NORRIS SUPPLY CO	04/19/2010	$306.08
	LANDSCAPER'S SUPPLY	04/21/2010	$296.75
	ATLANTIC SUPPLY& EQUIP	04/20/2010	$127.20
	LOWES #01718	04/21/2010	$220.12
	BATTERY SPECIALISTS	04/20/2010	$237.33
	BURDETTE HARDWAE	04/22/2010	$66.73
	LOWES #01718	04/22/2010	$60.40
	NORRIS SUPPLY CO	04/22/2010	$72.08
	PICKENS CULVERT AND PIPE	04/20/2010	$129.93
	UNITED ELECTRICAL DIST MO	04/22/2010	$216.99
	SUNBELT RENTALS INC PCG	04/26/2010	$173.00
	THE HOME DEPOT 1127	04/26/2010	$150.19
	OFFICE MAX	04/28/2010	$313.17
	WHITE HORSE RD BLDG MATER	04/28/2010	$83.48
			$3,866.61
ROLAND L ALLEN	THE HOME DEPOT 1118	04/20/2010	$51.64
			$51.64
RONALD A BURGESS	PICKENS CULVERT AND PIPE	03/31/2010	$216.03
	LOWES #00469	04/01/2010	$562.72
	LOWES #00469	04/02/2010	$88.15
	LOWES #00469	04/02/2010	$55.47
	LOWES #00469	04/06/2010	$34.11
	TRI-COUNTY ACE BLDRS S	04/08/2010	$192.44
	LOWES #00469	04/09/2010	$2,149.42
	WW GRAINGER	04/13/2010	$85.34
	WW GRAINGER	04/13/2010	$1,069.87
	TRI-COUNTY RENTAL-E	04/14/2010	$445.03
	LOWES #00469	04/15/2010	$70.88
	BROCK'S	04/27/2010	$96.30
	TRI-COUNTY ACE BLDRS S	04/28/2010	$105.90
			$5,171.66
RONALD A GARNER	CLEMENT LUMBER CO INC	03/31/2010	$40.70
	NAPA AUTO PARTS-UNION	03/30/2010	$11.43
	SNIDER TIRE INC 243	03/31/2010	$151.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	FARRELL CHEVROLET	03/31/2010	$62.36
	NAPA AUTO PARTS-UNION	03/31/2010	$24.90
	NAPA AUTO PARTS-UNION	04/01/2010	$14.34
	NAPA AUTO PARTS-UNION	04/02/2010	$3.77
	NAPA AUTO PARTS-UNION	04/02/2010	$18.01
	VIC BAILEY FORD LINCOL	04/05/2010	$52.84
	HELM AUTOMOTIVE MANUAL	04/05/2010	$82.95
	CUMMINS ATLANTIC #11	04/05/2010	$201.60
	SNIDER TIRE INC 243	04/06/2010	$1,318.15
	ALAMO SALES CORP	04/06/2010	$180.43
	EXPRESS HYDRAULICS	04/02/2010	$33.85
	CUMMINS ATLANTIC #11	04/06/2010	$2,285.18
	NAPA AUTO PARTS-UNION	04/06/2010	$68.85
	EXPRESS HYDRAULICS	04/07/2010	$160.66
	NAPA AUTO PARTS-UNION	04/07/2010	$13.77
	NAPA AUTO PARTS-UNION	04/07/2010	$27.54
	NAPA AUTO PARTS-UNION	04/07/2010	$11.44
	NAPA AUTO PARTS-UNION	04/08/2010	$8.23
	NAPA AUTO PARTS-UNION	04/09/2010	$2.11
	NAPA AUTO PARTS-UNION	04/08/2010	$47.50
	OWENS LAWN AND GARDEN	04/08/2010	$63.41
	ROWLAND RADIATOR	04/12/2010	$135.00
	INTERSTATE EQUIPMENT	04/13/2010	$84.16
	JORDANS ACE HDWE	04/15/2010	$4.23
	NAPA AUTO PARTS-UNION	04/14/2010	$169.54
	ENVIROQUIP INC	04/14/2010	$34.76
	NAPA AUTO PARTS-UNION	04/16/2010	$30.95
	NAPA AUTO PARTS-UNION	04/15/2010	$7.35
	SNIDER TIRE INC 243	04/16/2010	$626.64
	ADVANCE AUTO PARTS #5170	04/16/2010	$38.79
	EXPRESS HYDRAULICS	04/16/2010	$58.31
	NUERA TRANSPORT S CAROLIN	04/19/2010	$347.90
	NAPA AUTO PARTS-UNION	04/19/2010	$6.56
	SNIDER TIRE INC 243	04/20/2010	$626.64
	NAPA AUTO PARTS-UNION	04/19/2010	$2.43
	NAPA AUTO PARTS-UNION	04/20/2010	$62.53
	ARROW EQUIPMENT 2	04/21/2010	$269.08
	SNIDER TIRE INC 343	04/22/2010	$367.39
	NAPA AUTO PARTS-UNION	04/23/2010	$66.92
	NAPA AUTO PARTS-UNION	04/23/2010	$46.44
	JORDANS ACE HDWE	04/23/2010	$16.94
	NAPA AUTO PARTS-UNION	04/23/2010	$8.05
	LEE TRANSPORT	04/26/2010	$44.52
	LEE TRANSPORT	04/26/2010	$44.66
	EXPRESS HYDRAULICS	04/26/2010	$74.98
	EXPRESS HYDRAULICS	04/26/2010	$28.36
	NAPA AUTO PARTS-UNION	04/26/2010	$9.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	EXPRESS HYDRAULICS	04/27/2010	$63.22
	OWENS LAWN AND GARDEN	04/27/2010	$31.72
	NAPA AUTO PARTS-UNION	04/27/2010	$7.41
	ALAMO SALES CORP	04/28/2010	$315.29
	LAWSON PRODUCTS	04/28/2010	$90.27
	OWENS LAWN AND GARDEN	04/27/2010	$26.81
	SNIDER TIRE INC 243	04/29/2010	$626.64
	VIC BAILEY FORD LINCOL	04/29/2010	$44.60
	JORDANS ACE HDWE	04/29/2010	$9.70
	NAPA AUTO PARTS-UNION	04/28/2010	$75.09
			$9,388.90
RONNIE B. WASHINGTON	SANTEE DO IT BEST	03/31/2010	$10.11
	WESTBURY'S HARDWARE ST	04/07/2010	$27.80
	DIAMOND BLADE WAREHOUSE I	04/21/2010	$318.00
	SANTEE DO IT BEST	04/26/2010	$11.75
	HELMLY BROTHERS ACE HD	04/27/2010	$40.65
	STAR REDI MIX - ORANGEBUR	04/27/2010	$588.50
	SANTEE DO IT BEST	04/29/2010	$14.80
			$1,011.61
RONNIE BENENHALEY	INFINGER UNLIMITED	04/01/2010	$315.86
	INFINGER UNLIMITED	04/06/2010	$166.69
	FASTENAL CO-RETAIL	04/12/2010	$278.46
	CYCLESORB	04/14/2010	$535.00
	WM SUPERCENTER	04/20/2010	$35.25
	HYMAN PAPER CO.	04/26/2010	$122.55
	LOWES #00626	04/26/2010	$67.65
	SIMPSON ACE HDWE	04/26/2010	$94.76
	INFINGER UNLIMITED	04/26/2010	$292.47
	HYMAN PAPER CO.	04/28/2010	$520.47
	INFINGER UNLIMITED	04/28/2010	$223.82
	ANDREWS SMALL ENGINES	04/29/2010	$38.72
			$2,691.70
RONNIE D. MCGEE	SANTEE DO IT BEST	04/01/2010	$6.73
	SANTEE DO IT BEST	04/01/2010	$19.32
	FLINT TRADING INC	04/16/2010	$903.48
			$929.53
RONNIE M REYNOLDS	BCT SOUTH CAROLINA	03/31/2010	$17.71
	EMED CO INC	04/02/2010	$210.21
	LOWES #01521	04/05/2010	$44.62
	LOWES #01521	04/07/2010	$1,384.74
	LOWES #01521	04/07/2010	$67.28
	AMERICAST CONCRETE PRO	04/20/2010	$2,457.05
	ULINE SHIP SUPPLIES	04/21/2010	$35.58
	OUTDOOR GARDENS L L C	04/20/2010	$48.15
			$4,265.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	04/08/2010	$113.28
	EVENTBEEINC	04/13/2010	$95.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$6.81
			$215.09
RUDY A GERALD	OFFICEMAX CT IN#878994	03/31/2010	$42.96
	OFFICEMAX CT IN#954582	03/30/2010	$41.21
	OFFICEMAX CT IN#874488	03/30/2010	$255.28
	BOULINEAU'S IGA	03/31/2010	$53.99
	LOWES #01004	04/21/2010	$25.87
			$419.31
RUSSELL MONTGOMERY	BROWN'S TIRE & MUFFLER	03/30/2010	$236.80
	FEC SIMPSONVILLE	04/01/2010	$474.36
	CAROLINA INTL TRUCKS	03/31/2010	$20.88
	MIKE WILLIMON TOWING &	03/30/2010	$90.00
	J W VAUGHAN CO	04/01/2010	$19.84
	ROBBINS TIRE SERVI	04/07/2010	$99.79
	ROBBINS TIRE SERVI	04/07/2010	$50.25
	MCKINNEY DODGE CHSL PLY J	04/08/2010	$16.80
	BATTERY SPECIALISTS	04/08/2010	$82.62
	CATO TRANSPORTATION	04/08/2010	$37.18
	BENSON FORD MERCURY INC	04/08/2010	$231.70
	CATO TRANSPORTATION	04/08/2010	$36.28
	CAMPBELL BROWN INC	04/08/2010	$14.76
	BENSON FORD MERCURY INC	04/12/2010	$693.04
	CAMPBELL BROWN INC	04/12/2010	$73.16
	MCKINNEY DODGE CHSL PLY J	04/12/2010	$265.79
	ROBBINS TIRE SERVI	04/13/2010	$547.53
	ROBBINS TIRE SERVI	04/13/2010	$49.88
	BENSON FORD MERCURY INC	04/12/2010	$107.00
	ACE AUTO PARTS	04/13/2010	$23.52
	BENSON FORD MERCURY INC	04/13/2010	$92.29
	CAROLINA INTL TRUCKS	04/13/2010	$43.03
	ROBBINS TIRE SERVI	04/15/2010	$502.18
	BENSON FORD MERCURY INC	04/14/2010	$45.62
	ROBBINS TIRE SERVI	04/15/2010	$1,696.37
	BENSON FORD MERCURY INC	04/14/2010	$126.13
	LONG TRAILER & BODY SERVI	04/15/2010	$100.41
	FLEETPRIDE 316 GRE QPS	04/15/2010	$1,064.08
	KEVIN WHITAKER CHEVROLET	04/19/2010	$515.05
	CATO TRANSPORTATION	04/20/2010	$41.77
	BENSON FORD MERCURY INC	04/20/2010	$169.11
	CAIN'S TRANSMISSION INC	04/20/2010	$1,350.00
	BATTERY SPECIALISTS	04/20/2010	$54.94
	KEVIN WHITAKER CHEVROLET	04/20/2010	$463.00
	MR. ALTERNATOR	04/20/2010	$90.10
	BENSON FORD MERCURY INC	04/22/2010	$85.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	04/28/2010	$49.88
	ROBBINS TIRE SERVI	04/28/2010	$274.96
	DIESEL POWER INC.	04/28/2010	$8.52
	ROBBINS TIRE SERVI	04/28/2010	$70.18
	ROBBINS TIRE SERVI	04/28/2010	$223.24
	ROBBINS TIRE SERVI	04/28/2010	$621.33
	SPRING SERV ALIGNME	04/28/2010	$1,814.36
	KEVIN WHITAKER CHEVROLET	04/28/2010	$1,231.99
			$13,905.25
RYAN J KING	CED 2446	03/30/2010	$23.76
	CED 2446	03/30/2010	$238.52
	LOWES #01075	03/31/2010	$6.12
	CED 2446	04/01/2010	$466.17
	LOWES #01075	04/06/2010	$53.96
	MCCALLS SUPPLY INC 03	04/05/2010	$987.04
	ADVANCE AUTO PARTS #5180	04/05/2010	$21.37
	CAROLINA SUPPLY HOUSE INC	04/06/2010	$26.63
	BARRYS OUTDOOR POWER E	04/05/2010	$53.99
	KINGSTREE TRUE VALUE HDW	04/14/2010	$14.36
	LOWES #01120	04/15/2010	$562.47
	THE HOME DEPOT #8580	04/15/2010	$1,056.52
	SCHOFIELD HARDWARE INC	04/19/2010	$12.48
			$3,523.39
RYAN O. DANNELLY	USPS 45362602729803251	04/01/2010	$5.98
	PRO CHEM INC	04/06/2010	$240.90
	USPS 45362602729803251	04/14/2010	$16.62
	ATLANTIC SUPPLY& EQUIP	04/15/2010	$1,590.00
	USPS 45362602729803251	04/23/2010	$11.08
	BEREA HARDWARE	04/23/2010	$5.57
	CARSON'S NUT- BOLT & TOOL	04/26/2010	$21.15
	CARSON'S NUT- BOLT & TOOL	04/26/2010	$306.61
			$2,197.91
SAM E. COLLINS JR.	WM SUPERCENTER	03/31/2010	$23.28
	FORMS AND SUPPLY - AOPD	04/01/2010	$23.73
	WAL-MART	04/12/2010	$37.67
			$84.68
SAM L MILES	MURRAY'S CARQUEST AUTO PA	03/30/2010	$75.85
	AGRI SOUTH INC	04/01/2010	$313.15
	MIKE REICHENBACH FORD LI	04/05/2010	$72.00
	MIKE REICHENBACH FORD LI	04/05/2010	$31.72
	MIKE REICHENBACH FORD LI	04/05/2010	$53.27
	YARBOROUGH AUT00270017	04/07/2010	$36.70
	FLORENCE TRUCK CENTER	04/08/2010	$754.83
	HARBOR FREIGHT TOOLS 264	04/12/2010	$140.39
	FLORENCE TRUCK CENTER	04/19/2010	$33.43
	FLORENCE HYDRAULICS LL	04/19/2010	$182.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM L MILES	FASTENAL CO-RETAIL	04/21/2010	$13.36
	MIKE REICHENBACH FORD LI	04/23/2010	$155.59
	KING CADILLAC OLDS GMC TR	04/22/2010	$41.97
	ALTMAN TRACTOR & EQUIP	04/23/2010	$42.90
	CRAFCO (CHANDLER EQUIP)	04/23/2010	$159.07
	NAPA AUTO PARTS	04/23/2010	$61.53
	LEE TRANSPORT	04/26/2010	$658.80
	DURACO, INC	04/26/2010	$573.64
	LEE TRANSPORT	04/26/2010	$658.80
	RICHBURGS AUTO ELECTRIC	04/26/2010	$184.44
	LOW COUNTRY MACHINERY IN	04/26/2010	$105.16
	RHINO LININGS OF FLORENCE	04/26/2010	$700.00
	SHEPPARD'S FRAME & ALI	04/28/2010	$150.00
	STONE TRUCK CENTER	04/28/2010	$350.00
	FLORENCE TRUCK CENTER	04/28/2010	$15.01
	MURRAY'S CARQUEST AUTO PA	04/28/2010	$7.50
	MIKE REICHENBACH FORD LI	04/29/2010	$107.52
	LEE TRANSPORT	04/29/2010	$1,165.00
	AGRI SOUTH INC	04/28/2010	$10.76
	FLORENCE TRUCK CENTER	04/29/2010	$929.63
			$7,784.80
SAMMIE S MADDEN	WM SUPERCENTER	04/01/2010	$31.97
	OFFICEMAX CT IN#911750	04/15/2010	$51.74
	FORMS AND SUPPLY - AOPD	04/26/2010	$104.05
	FORMS AND SUPPLY - AOPD	04/27/2010	$40.46
			$228.22
SAMUEL E. BREWER	CARQUEST AUTO SUPPLY	04/02/2010	$41.73
	BRUSKE PRODUCTS	04/16/2010	$259.78
	KELLY'S SAW AND OUTDOOR E	04/26/2010	$23.30
			$324.81
SAMUEL L. GRAVELY	NATIONAL WELDERS #08	04/09/2010	$161.24
	WW GRAINGER	04/26/2010	$869.58
			$1,030.82
SANDRA A KIZER	MACS TRUE VALUE	03/31/2010	$218.50
	MSC INDUSTRIAL SUPPLY	04/02/2010	$1.90
	WEEKS DEPARTMENT STORE	04/02/2010	$400.00
	KNIGHT'S PRECAST	04/05/2010	$345.91
	CARTERS AUTO PARTS	04/07/2010	$64.92
	HUTTO ACE HARDWARE	04/12/2010	$40.65
	MSC INDUSTRIAL SUPPLY	04/12/2010	$68.69
	USPS 45770004729823390	04/14/2010	$101.50
	HUTTO ACE HARDWARE	04/15/2010	$22.44
	SUPER SOD CARO	04/14/2010	$1,048.32
	STAPLES BUSINE00348045	04/20/2010	$126.14
	MSC INDUSTRIAL SUPPLY	04/21/2010	$463.48
	STAPLES 00108282	04/22/2010	$43.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	HUTTO ACE HARDWARE	04/26/2010	$52.39
	AMERICAST CONCRETE PRO	04/26/2010	$98.90
	USPS 4518030471	04/28/2010	$205.90
	SYMTECH INC	04/28/2010	$653.52
			$3,956.40
SANDRA A REID	FORMS AND SUPPLY - AOPD	04/01/2010	$39.03
	MCPC	04/13/2010	$135.40
	FORMS AND SUPPLY - AOPD	04/20/2010	$65.48
	FORMS AND SUPPLY - AOPD	04/22/2010	$21.39
	NORRIS SUPPLY CO	04/28/2010	$304.95
			$566.25
SANDRA C RILEY	LOWES #00433	03/31/2010	$59.74
	WOODLEYS GARDEN CENTER	04/01/2010	$303.75
	LOWES #00433	04/09/2010	$79.00
	SOUTHEASTERN CONCRETE PRO	04/12/2010	$564.96
	CATOES POWER EQUIPMENT	04/20/2010	$877.35
			$1,884.80
SANDRA T SAPP	TYLER BROTHERS	04/08/2010	$300.01
	TYLER BROTHERS	04/09/2010	$100.00
	USPS 45012006535305259	04/13/2010	$21.90
	STAPLES 00108449	04/13/2010	$216.13
	HUMBOLDT MANUFACTURING CO	04/20/2010	$174.38
			$812.42
SCOTT A MEETZE	WASP BAR CODE TECHN	03/31/2010	$503.00
	SHOP KINGSTON COM	04/08/2010	$144.00
	SHOP KINGSTON COM	04/08/2010	$36.00
	CLARK POWELL ASSOCIATES	04/13/2010	$108.82
	DMI DELL K-12/GOVT	04/21/2010	$360.20
	DMI DELL K-12/GOVT	04/21/2010	$937.16
			$2,089.18
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	03/30/2010	$15.08
	SMALL ENGINE SUPPLY	03/30/2010	$70.11
	THE HOME DEPOT #8913	03/30/2010	$48.50
	CARQUEST 01013895	04/02/2010	$4.29
	CARQUEST 01013895	04/01/2010	$54.89
	BURNS FORD MERCURY INC	04/02/2010	$84.32
	CARQUEST 01013895	04/01/2010	$53.43
	CARQUEST 01013895	04/02/2010	$60.80
	THE HOME DEPOT #8913	04/08/2010	$100.44
	CARQUEST 01013895	04/08/2010	$2.10
	CARQUEST 01013895	04/13/2010	$16.72
	TRACTOR SUPPLY # 1306	04/15/2010	$56.67
	CARQUEST 01013895	04/14/2010	$64.78
	CARQUEST 01013895	04/16/2010	$152.51
	CARQUEST 01013895	04/16/2010	$83.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	04/16/2010	$77.71
	LYNWOOD AUTO PARTS INC	04/16/2010	$54.94
	CARQUEST 01013895	04/16/2010	$17.04
	CARQUEST 01013895	04/16/2010	$43.96
	CARQUEST 01013895	04/19/2010	$5.13
	THE HOME DEPOT #8913	04/19/2010	$5.42
	CARQUEST 01013895	04/19/2010	$16.72
	CARQUEST 01013895	04/19/2010	$14.01
	CARQUEST 01013895	04/19/2010	$17.66
	CARDINAL RUBBER & SEAL IN	04/20/2010	$35.84
	CARQUEST 01013895	04/20/2010	$46.80
	CARQUEST 01013895	04/22/2010	$58.29
	CARQUEST 01013895	04/22/2010	$4.83
	CARQUEST 01013895	04/27/2010	$3.45
	CARQUEST 01013895	04/28/2010	$16.59
	THE HOME DEPOT #8913	04/28/2010	$289.46
			$1,576.23
SHARON K RHOADES	BARNARD TIRE CO INC	03/31/2010	$17.12
	Randels Lawnmower Equipme	04/01/2010	$89.88
	INTERSTATE EQUIPMENT	03/31/2010	$72.91
	GRAYCO HARDWARE	04/02/2010	$82.16
	AUTO PARTS OF BEAUFORT	04/01/2010	$92.79
	INTERSTATE EQUIPMENT	04/01/2010	$54.99
	AUTO PARTS OF BEAUFORT	04/01/2010	$4.06
	NAPA AUTO PARTS 1017221	04/06/2010	$25.35
	INTERSTATE EQUIPMENT	04/05/2010	$127.57
	AUTO PARTS OF BEAUFORT	04/06/2010	$3.63
	AUTO PARTS OF BEAUFORT	04/06/2010	$3.84
	AUTO PARTS OF BEAUFORT	04/07/2010	$2.01
	NAPA AUTO PARTS 1017221	04/12/2010	$37.11
	NAPA AUTO PARTS 1017221	04/13/2010	$7.06
	BARNARD TIRE CO INC	04/13/2010	$455.82
	AUTO PARTS OF BEAUFORT	04/12/2010	$33.79
	NAPA AUTO PARTS 1017221	04/13/2010	$12.21
	VADEN OF BEAUFORT	04/14/2010	$8.28
	NAPA AUTO PARTS 1017221	04/14/2010	$29.92
	VADEN OF BEAUFORT	04/14/2010	$134.33
	AUTO PARTS OF BEAUFORT	04/13/2010	$4.06
	AUTO PARTS OF BEAUFORT	04/13/2010	$5.98
	LEE TRANSPORT	04/14/2010	$109.90
	AUTO PARTS OF BEAUFORT	04/13/2010	$8.34
	GRAYCO HARDWARE QPS	04/15/2010	$28.42
	NAPA AUTO PARTS 1017221	04/15/2010	$60.66
	AUTO PARTS OF BEAUFORT	04/14/2010	$4.27
	AUTO PARTS OF BEAUFORT	04/14/2010	$17.14
	INTERSTATE EQUIPMENT	04/16/2010	$154.82
	INTERSTATE EQUIPMENT	04/15/2010	$103.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	BARNARD TIRE CO INC	04/16/2010	$62.06
	AUTO AIR	04/15/2010	$15.75
	NAPA AUTO PARTS 1017221	04/16/2010	$18.78
	BOBCAT OF SAVANNAH	04/16/2010	$34.16
	NAPA AUTO PARTS 1017221	04/16/2010	$174.95
	INTERSTATE EQUIPMENT CO	04/16/2010	$43.68
	NAPA AUTO PARTS 1017221	04/19/2010	$26.48
	NAPA AUTO PARTS 1017221	04/19/2010	$45.22
	AUTO PARTS OF BEAUFORT	04/19/2010	$5.98
	AUTO PARTS OF BEAUFORT	04/19/2010	$34.65
	AUTO PARTS OF BEAUFORT	04/19/2010	$30.38
	AUTO PARTS OF BEAUFORT	04/19/2010	$25.03
	AUTO PARTS OF BEAUFORT	04/20/2010	$4.06
	NAPA AUTO PARTS 1017221	04/21/2010	$15.07
	GUESS FARM EQUIPMENT CO	04/22/2010	$132.00
	LOWES #01521	04/22/2010	$3.47
	INTERSTATE EQUIPMENT	04/21/2010	$56.58
	AUTO PARTS OF BEAUFORT	04/21/2010	$8.03
	AUTO PARTS OF BEAUFORT	04/21/2010	$2.13
	LOWES #01521	04/22/2010	$45.45
	AUTO PARTS OF BEAUFORT	04/21/2010	$8.76
	Randels Lawnmower Equipme	04/22/2010	$9.97
	AUTO PARTS OF BEAUFORT	04/22/2010	$2.73
	AUTO PARTS OF BEAUFORT	04/22/2010	$10.49
	NAPA AUTO PARTS 1017221	04/23/2010	$11.15
	LEE TRANSPORT	04/23/2010	$166.74
	AUTO PARTS OF BEAUFORT	04/22/2010	$6.29
	AUTO PARTS OF BEAUFORT	04/23/2010	$19.04
	AUTO PARTS OF BEAUFORT	04/22/2010	$1.92
	NAPA AUTO PARTS 1017221	04/23/2010	$12.24
	ICGER BRAKE & WHEEL OF S.	04/23/2010	$418.24
	NAPA AUTO PARTS 1017221	04/26/2010	$20.75
	NAPA AUTO PARTS 1017221	04/26/2010	$14.98
	NAPA AUTO PARTS 1017221	04/26/2010	$20.34
	BARNARD TIRE CO INC	04/26/2010	$62.06
	NAPA AUTO PARTS 1017221	04/26/2010	$8.95
	NAPA AUTO PARTS 1017221	04/27/2010	$11.44
	AUTO PARTS OF BEAUFORT	04/26/2010	$16.46
	ASC VOLVO SAVANNAH	04/26/2010	$93.87
	AUTO PARTS OF BEAUFORT	04/26/2010	$5.55
	THE ISAACS COMPANY	04/27/2010	$67.69
	GUESS FARM EQUIPMENT CO	04/28/2010	$146.37
	GUESS FARM EQUIPMENT CO	04/28/2010	$55.57
	AUTO AIR	04/28/2010	$59.16
	AUTO PARTS OF BEAUFORT	04/28/2010	$4.06
	AUTO PARTS OF BEAUFORT	04/28/2010	$2.77
	CUMMINS ATLANTIC #7	04/28/2010	$42.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/28/2010	$47.71
			$3,923.35
SHARON L HAMPTON	CLARENDON AUTO PARTS	04/01/2010	$103.18
	LEE TRANSPORT	04/05/2010	$66.59
	CLARENDON AUTO PARTS	04/05/2010	$25.33
	LEE TRANSPORT	04/07/2010	$44.16
	CLARENDON AUTO PARTS	04/06/2010	$18.34
	ERVIN'S	04/06/2010	$172.31
	CLARENDON AUTO PARTS	04/07/2010	$23.75
	FRASIER TIRE S62800032	04/07/2010	$866.12
	PROTHRO CHEVROLET	04/07/2010	$79.21
	CLARENDON AUTO PARTS	04/08/2010	$321.75
	WALKER TIRE	04/09/2010	$90.00
	CLARENDON AUTO PARTS	04/09/2010	$360.98
	SPARROW AND KENNEDY TR	04/09/2010	$53.73
	FRASIER TIRE S62800032	04/09/2010	$272.86
	ERVIN'S	04/09/2010	$88.54
	SIMPSON MANNING HDWE I	04/12/2010	$7.54
	SIMPSON MANNING HDWE I	04/12/2010	$16.72
	PROTHRO CHEVROLET	04/12/2010	$7.27
	SPARROW AND KENNEDY TR	04/12/2010	$66.27
	SPARROW AND KENNEDY TR	04/12/2010	$66.27
	TRUCK SUPPLY COMPANY O	04/12/2010	$163.91
	PROTHRO CHEVROLET	04/13/2010	$190.84
	CLARENDON AUTO PARTS	04/13/2010	$10.68
	SPARROW AND KENNEDY TR	04/14/2010	$1,327.07
	TURNER`S CUSTOM AUTO GLAS	04/15/2010	$233.00
	CLARENDON AUTO PARTS	04/14/2010	$38.51
	SPARROW AND KENNEDY TR	04/14/2010	$190.16
	CLARENDON AUTO PARTS	04/16/2010	$152.10
	WALKER TIRE	04/16/2010	$262.49
	CLARENDON AUTO PARTS	04/15/2010	$122.85
	ARROW EQUIPMENT 2	04/19/2010	$457.08
	CLARENDON AUTO PARTS	04/19/2010	$85.61
	ASC VOLVO COLUMBIA	04/20/2010	$32.22
	SPARROW AND KENNEDY TR	04/20/2010	$178.00
	TURNER`S CUSTOM AUTO GLAS	04/21/2010	$229.94
	CLARENDON AUTO PARTS	04/20/2010	$113.44
	CLARENDON AUTO PARTS	04/21/2010	$231.74
	CLARENDON AUTO PARTS	04/23/2010	$144.18
	SPARROW AND KENNEDY TR	04/23/2010	$4.86
	CLARENDON AUTO PARTS	04/22/2010	$211.77
	PROTHRO CHEVROLET	04/26/2010	$37.66
	SPARROW AND KENNEDY TR	04/26/2010	$31.32
	WALKER TIRE	04/26/2010	$124.36
	CLARENDON AUTO PARTS	04/26/2010	$56.07
	WALKER TIRE	04/27/2010	$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	04/28/2010	$191.63
	SPARROW AND KENNEDY TR	04/28/2010	$191.42
	BOBS BODY SHOP	04/29/2010	$150.00
	CLARENDON AUTO PARTS	04/05/2010	$64.75
	ALCAM	04/06/2010	$389.37
	CLARENDON AUTO PARTS	04/06/2010	$24.70
	CLARENDON AUTO PARTS	04/12/2010	$21.90
	CLARENDON AUTO PARTS	04/13/2010	$15.49
	NATIONAL WELDERS #75	04/16/2010	$3.11
	CLARENDON AUTO PARTS	04/20/2010	$10.84
	CYCLESORB	04/22/2010	$52.92
			$8,508.91
SHARON LOGAN	CARQUEST 01013283	04/05/2010	$9.69
	CARQUEST 01013283	04/05/2010	$16.34
	CARQUEST 01013283	04/06/2010	$48.41
	CARQUEST 01013283	04/07/2010	$3.93
	CARQUEST 01013283	04/07/2010	$13.50
	CARQUEST 01013283	04/07/2010	$12.31
	DIVERSIFIED PRODUCTS	04/11/2010	$1,533.10
	CARQUEST 01013283	04/08/2010	$3.93
	CARQUEST 01013283	04/08/2010	$32.93
	CARQUEST 01013283	04/08/2010	$3.93
	CARQUEST 01013283	04/12/2010	$16.34
	CARQUEST 01013283	04/12/2010	$110.21
	CARQUEST 01013283	04/13/2010	$8.53
	CARQUEST 01013283	04/13/2010	$14.76
	CARQUEST 01013283	04/13/2010	$14.76
	CARQUEST 01013283	04/13/2010	$18.09
	CARQUEST 01013283	04/13/2010	$14.76
	CARQUEST 01013283	04/14/2010	$29.94
	CARQUEST 01013283	04/14/2010	$17.06
	CAMDEN PARTS & PROPANE	04/14/2010	$501.98
	LOVE CHEVROLET PARTS AND	04/15/2010	$189.07
	CARQUEST 01013283	04/15/2010	$17.51
	CARQUEST 01013283	04/15/2010	$44.53
	CARQUEST 01013283	04/15/2010	$71.32
	FORMS AND SUPPLY - AOPD	04/15/2010	$105.48
	CARQUEST 01013283	04/15/2010	$42.15
	JP AUTOMOTIVE	04/19/2010	$382.54
	CARQUEST 01013283	04/19/2010	$16.46
	SNIDER TIRE 133	04/20/2010	$568.42
	CARQUEST 01013283	04/20/2010	$16.34
	CARQUEST 01013283	04/20/2010	$69.62
	STAFFORD - COLUMBIA	04/21/2010	$83.43
	HOLDEN INDUSTRIES INC	04/26/2010	$310.19
	CAMDEN PARTS & PROPANE	04/26/2010	$152.56
	PALMETTO PAINT & BODY WOR	04/26/2010	$1,781.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	LUGOFF FORD LINCOLN MERCU	04/27/2010	$142.64
	CARQUEST 01013283	04/26/2010	$12.08
	CARQUEST 01013283	04/28/2010	$61.70
			$6,492.36
SHAUN M. STARGEL	LOWES #00499	04/19/2010	$379.98
			$379.98
SHEILA M MORRIS	CARQUEST 01013036	03/30/2010	$21.74
	CARQUEST 01013036	03/30/2010	$8.22
	CARQUEST 01013036	03/30/2010	$144.97
	GLASSPRO WALTERBORO	03/30/2010	$566.72
	LOW COUNTRY MACHINERY	04/01/2010	$83.57
	PUBLIC WORKS EQUIPMENT	04/01/2010	$308.87
	CARQUEST 01013036	03/31/2010	$6.08
	CARQUEST 01013036	03/31/2010	$4.22
	HILL TIRE CENTER	04/02/2010	$382.50
	CARQUEST 01013036	04/01/2010	$6.20
	BOBCAT OF CHARLESTON	04/01/2010	$56.94
	CARQUEST 01013036	04/02/2010	$19.84
	FEC WEST COLUMBIA	04/06/2010	$49.10
	NAPA AUTO PARTS OF WAL	04/07/2010	$26.74
	CARQUEST 01013036	04/12/2010	$15.95
	CARQUEST 01013036	04/12/2010	$10.36
	ALLEN AND WEBB, INC.	04/12/2010	$265.77
	CARQUEST 01013036	04/12/2010	$27.80
	CAROLINA RIM & WHEEL CO	04/12/2010	$117.22
	CARQUEST 01013036	04/12/2010	$17.85
	CARQUEST 01013036	04/13/2010	$105.16
	BOBCAT OF CHARLESTON	04/13/2010	$604.75
	CARQUEST 01013036	04/13/2010	$35.29
	INTERSTATE EQUIPMENT	04/13/2010	$300.97
	CARQUEST 01013036	04/13/2010	$85.66
	FASTENAL CO-MO/TO	04/14/2010	$142.11
	LEE TRANSPORT	04/15/2010	$83.46
	NAPA AUTO PARTS OF WAL	04/14/2010	$17.54
	NAPA AUTO PARTS OF WAL	04/14/2010	$16.31
	DIXIE AUTO PARTS OF WALTE	04/15/2010	$187.25
	LOVE CHEVROLET PARTS AND	04/15/2010	$693.90
	CARQUEST 01013036	04/14/2010	$10.96
	CARQUEST 01013036	04/14/2010	$21.30
	CARQUEST 01013036	04/14/2010	$4.80
	NAPA AUTO PARTS OF WAL	04/15/2010	$81.84
	CARQUEST 01013036	04/15/2010	$33.13
	CARQUEST 01013036	04/15/2010	$6.08
	BOBCAT OF CHARLESTON	04/16/2010	$130.85
	NAPA AUTO PARTS OF WAL	04/16/2010	$52.93
	CLASSIC FORD OF COLUMBIA	04/19/2010	$24.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	FASTENAL CO-RETAIL	04/20/2010	$44.81
	BOBCAT OF CHARLESTON	04/19/2010	$65.18
	CARQUEST 01013036	04/19/2010	$23.58
	ALTA POWER CORP	04/19/2010	$46.33
	LOVE CHEVROLET PARTS AND	04/20/2010	$340.43
	FASTENAL CO-MO/TO	04/21/2010	$3.20
	SYMTECH INC	04/20/2010	$1,308.92
	LOVE CHEVROLET PARTS AND	04/21/2010	$409.63
	CLASSIC FORD OF COLUMBIA	04/21/2010	$100.18
	FASTENAL CO-MO/TO	04/21/2010	$21.77
	NAPA AUTO PARTS OF WAL	04/20/2010	$18.80
	FASTENAL CO-MO/TO	04/21/2010	$12.58
	SYMTECH INC	04/20/2010	$187.28
	CARQUEST 01013036	04/21/2010	$39.58
	CARQUEST 01013036	04/21/2010	$6.71
	REYNOLDS WARREN EQUIPM	04/22/2010	$366.07
	NAPA AUTO PARTS OF WAL	04/21/2010	$9.59
	CARQUEST 01013036	04/21/2010	$26.73
	CARQUEST 01013036	04/22/2010	$6.08
	BLANCHARD MACHINER QPS	04/22/2010	$16.45
	NAPA AUTO PARTS OF WAL	04/23/2010	$3.73
	CARQUEST 01013036	04/23/2010	$26.77
	BOBCAT OF CHARLESTON	04/22/2010	$163.12
	NAPA AUTO PARTS OF WAL	04/23/2010	$48.20
	CARQUEST 01013036	04/23/2010	$16.05
	LOW COUNTRY MACHINERY IN	04/23/2010	$18.15
	DOUGHERTY EQUIPMENT CO	04/23/2010	$65.94
	CARQUEST 01013036	04/26/2010	$44.29
	ALLEN AND WEBB, INC.	04/26/2010	$71.23
	LOW COUNTRY MACHINERY IN	04/27/2010	$211.20
	BOBCAT OF CHARLESTON	04/28/2010	$19.24
	HILL TIRE CENTER	04/28/2010	$1,768.53
			$10,289.77
SHERRI L. MCCLARY	ACTION SPORTS - GR	04/15/2010	$99.51
			$99.51
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	03/30/2010	$217.48
	INTERNATIONAL TRANSACTION	04/19/2010	$19.72
	SIDRA SOLUTIONS	04/16/2010	$1,971.94
	FORMS AND SUPPLY - AOPD	04/16/2010	$79.14
	FORMS AND SUPPLY - AOPD	04/15/2010	$53.86
	FORMS AND SUPPLY - AOPD	04/15/2010	$703.18
	FORMS AND SUPPLY - AOPD	04/21/2010	$101.36
			$3,146.68
SHERRY BOYD	FORMS AND SUPPLY - AOPD	04/07/2010	$113.35
	FORMS AND SUPPLY - AOPD	04/13/2010	$4.81
	FORMS AND SUPPLY - AOPD	04/16/2010	$185.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY BOYD	FORMS AND SUPPLY - AOPD	04/26/2010	$373.43
			$676.76
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	03/31/2010	$133.85
	FORMS AND SUPPLY - AOPD	04/05/2010	$6.12
	FORMS AND SUPPLY - AOPD	04/05/2010	$6.12
	FORMS AND SUPPLY - AOPD	04/07/2010	$172.52
	FORMS AND SUPPLY - AOPD	04/28/2010	$99.46
			$418.07
SHIRLEY A HUNTER	ALLEN PRECISION EQUIP	03/31/2010	$803.87
	TRADO SUPPLIES INC	04/07/2010	$55.53
	ALLEN PRECISION EQUIP	04/07/2010	$135.14
	USPS 45004006229807211	04/08/2010	$88.00
	LOWES #00518	04/09/2010	$102.53
	FORMS AND SUPPLY - AOPD	04/12/2010	$374.40
	ALLEN PRECISION EQUIP	04/14/2010	$140.03
	SHIP IT CENTER OF	04/20/2010	$12.15
	GILSON COMPANY, INC.	04/23/2010	$545.77
	FORMS AND SUPPLY - AOPD	04/22/2010	$88.70
			$2,346.12
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	03/30/2010	$719.86
	LOWES #00499	04/14/2010	$4.14
	FORMS AND SUPPLY - AOPD	04/14/2010	$652.18
			$1,376.18
SHIRLEY J COLLINS	AGRI SOUTH INC	04/07/2010	$99.14
			$99.14
SILAS C CRAVEN JR	HILL TIRE CENTER	03/30/2010	$160.45
	HILL TIRE CENTER	03/30/2010	$160.45
	FASTENAL CO-RETAIL	03/30/2010	$6.06
	HILL TIRE CENTER	03/30/2010	$108.95
	ALCAM	03/30/2010	$268.43
	PARKS AUTO PARTS-W'BORO	03/31/2010	$280.58
	CIRCLE A & H MACHINE S	03/30/2010	$140.00
	LOVE CHEVROLET PARTS AND	04/01/2010	$587.21
	LOVE CHEVROLET PARTS AND	04/01/2010	$742.94
	LEE TRANSPORT	04/05/2010	$197.29
	LOVE CHEVROLET PARTS AND	04/05/2010	$60.67
	LINDER INDUSTRIAL MACH	04/06/2010	$122.65
	SHELL OIL 20566836569	03/08/2010	$569.35
	CARQUEST 01013036	04/07/2010	$15.80
	CARQUEST 01013036	04/07/2010	$65.23
	ALCAM	04/09/2010	$423.30
	PUBLIC WORKS EQUIPMENT	04/12/2010	$282.32
	LOVE CHEVROLET PARTS AND	04/12/2010	$5.39
	BLANCHARD MACHINERY	04/12/2010	$2,122.77
	CARQUEST 01013036	04/14/2010	$9.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	04/15/2010	$29.67
	CARQUEST 01013036	04/16/2010	$8.92
	WESTBURY ACE HARDWARE	04/21/2010	$84.66
	SWEAT IMP INC	04/21/2010	$12.84
	WESTBURY ACE HARDWARE	04/22/2010	$10.66
	PARKS AUTO PARTS-W'BORO	04/23/2010	$102.08
	NATIONAL WELDERS #17	04/22/2010	$42.76
	SWEAT IMP INC	04/23/2010	$69.87
	CARQUEST 01013036	04/22/2010	$53.80
	GERALD'S ALIGNMENT	04/23/2010	$65.00
	WESTBURY ACE HARDWARE	04/26/2010	$5.34
	WESTBURY ACE HARDWARE	04/26/2010	$7.35
	CARQUEST 01013036	04/26/2010	$34.22
	LOVE CHEVROLET PARTS AND	04/27/2010	$327.01
	SWEAT IMP INC	04/27/2010	$4.71
	CARQUEST 01013036	04/27/2010	$9.58
	HILL TIRE CENTER	04/27/2010	$236.31
			$7,434.54
SIMON B FORBES	THE HOME DEPOT 1122	04/07/2010	$247.32
	HUMBOLDT MANUFACTURING CO	04/12/2010	$1,334.45
	THOMAS SUPPLY COMPANY	04/14/2010	$76.32
	STAPLESCONTRACTCOMMERCIAL	04/14/2010	$213.94
	HAMER DOOR	04/26/2010	$480.67
			$2,352.70
STACY JACKSON	FORMS AND SUPPLY - AOPD	04/12/2010	$242.53
			$242.53
STANLEY E SHEALY	PUBLIX #656	04/05/2010	$4.00
	PUBLIX #656	04/06/2010	$4.00
	PUBLIX #656	04/07/2010	$4.00
	PUBLIX #656	04/08/2010	$4.00
	PUBLIX #656	04/12/2010	$4.00
	PUBLIX #656	04/13/2010	$4.00
	PUBLIX #656	04/14/2010	$4.00
	PUBLIX #656	04/15/2010	$4.00
	PUBLIX #656	04/19/2010	$4.00
	PUBLIX #656	04/20/2010	$4.00
	PUBLIX #656	04/21/2010	$3.25
	PUBLIX #656	04/22/2010	$4.00
	PUBLIX #656	04/26/2010	$4.00
	PUBLIX #656	04/27/2010	$3.25
	PUBLIX #656	04/28/2010	$4.00
	PUBLIX #656	04/29/2010	$4.00
			$62.50
STANLEY FULLWOOD	BUMPER TO BUMPER - N C	03/31/2010	$92.24
	WAL-MART #3367	04/06/2010	$105.23
	SIMPLEX GRINNELL WEB P	04/07/2010	$17.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY FULLWOOD	WAL-MART #3367	04/19/2010	$3.59
	WM SUPERCENTER	04/24/2010	$10.72
			$228.98
STANLEY MARTIN	MSC INDUSTRIAL SUPPLY	03/31/2010	$145.90
	STAPLES 00111807	03/31/2010	$188.54
	FAMILY DOLLAR #4312	04/02/2010	$6.36
	STAPLES 00111807	04/01/2010	$23.81
	PRO CHEM INC	04/09/2010	$1,495.16
	USPS 4518030675	04/13/2010	$116.18
	STAPLES BUSINE00348045	04/13/2010	$303.57
	STAPLES BUSINE00348045	04/15/2010	$326.47
	GUARD YOUR DOGS SAFETY SH	04/19/2010	$100.00
	GUARD YOUR DOGS SAFETY SH	04/19/2010	$100.00
	TRI-COUNTY ACE BLDRS S	04/21/2010	$145.03
	STAPLES BUSINE00348045	04/21/2010	$237.67
	C C DICKSON CO 1100	04/23/2010	$109.20
			$3,297.89
STEPHANIE D BROWN	TARGET 00011981	03/31/2010	$29.93
	FORMS AND SUPPLY - AOPD	04/05/2010	$87.07
	WAL-MART #0396	04/12/2010	$4.20
	ELLIS BICYCLE SHOP	04/21/2010	$9.54
	THOMAS CONCRETE -SC	04/27/2010	$209.88
			$340.62
STEPHEN C. MEETZE	TECHSMITH CORPORATION	04/17/2010	$275.95
			$275.95
STEPHEN E DORN	LOWES #00518	04/27/2010	$128.31
			$128.31
STEPHEN R WAGONER	AMERICAN ELECTRONIC SUPP	04/22/2010	$355.65
			$355.65
STEPHEN TAYLOR	WM SUPERCENTER	04/15/2010	$13.91
	LOWES #02920	04/20/2010	$16.47
			$30.38
STEPHEN V. ELLIS	ALPINE SALES INC	04/09/2010	$848.88
	HARDAWAY HCU CREDIT	04/14/2010	$2,177.28
	LIPSCOMB CONCRETE CONST C	04/09/2010	$71.28
			$3,097.44
STEVE A NOWLIN	WHITE HARDWARE 35	04/13/2010	$52.72
	B AND F INC	04/26/2010	$35.68
			$88.40
STEVE A WAITERS	LOWES #02803	04/05/2010	$34.54
	L.H. STOKES & SON	04/06/2010	$25.92
	LOWES #02803	04/06/2010	$34.54
			$95.00
STEVEN C HENDERSON	THE HOME DEPOT #6918	04/06/2010	$491.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C HENDERSON	PICKENS CULVERT AND PIPE	04/08/2010	$565.14
	PICKENS CULVERT AND PIPE	04/23/2010	$281.71
	LOWES #00469	04/27/2010	$230.14
			$1,568.60
STEVEN FLOYD	TRACTOR SUPPLY #213	04/06/2010	$107.99
	WM SUPERCENTER	04/06/2010	$51.58
	H & F HARDWARE	04/16/2010	$5.87
	TRACTOR SUPPLY #213	04/20/2010	$107.99
	H & F HARDWARE	04/22/2010	$110.72
	HARBOR FREIGHT TOOLS 120	04/28/2010	$99.34
	HARBOR FREIGHT TOOLS 264	04/28/2010	$97.19
			$580.68
STEVEN L. LITTLEJOHN	LOVE CHEVROLET PARTS AND	04/09/2010	$17.54
			$17.54
SUSAN JOHNSTON	WILLINGHAM & SONS BUILDIN	03/30/2010	$394.72
	DIVERSIFIED RECYCL	04/05/2010	$1,449.82
	DIVERSIFIED RECYCL	04/05/2010	$2,163.04
	CEMEX 1638	04/09/2010	$204.67
	WILLINGHAM & SONS BUILDIN	04/12/2010	$144.45
	WILLINGHAM & SONS BUILDIN	04/12/2010	$14.87
	WILLINGHAM & SONS BUILDIN	04/13/2010	$100.58
	WM SUPERCENTER	04/29/2010	$12.08
			$4,484.23
SUSAN MORRIS	SC.GOV	04/15/2010	$50.00
			$50.00
SUSIE DAVIS	WALTERBORO DO IT B	03/31/2010	$19.25
	WESTBURY ACE HARDWARE	03/31/2010	$73.31
	WM SUPERCENTER	03/31/2010	$12.58
	WESTBURY ACE HARDWARE	03/31/2010	$57.73
	DIXIE AUTO PARTS OF WALTE	04/01/2010	$47.77
	NAPA AUTO PARTS OF WAL	03/31/2010	$34.26
	LOVE CHEVROLET PARTS AND	04/01/2010	$1,284.00
	EMED CO INC	04/01/2010	$156.06
	CARQUEST 01013036	03/31/2010	$2.11
	WEEKS DEPARTMENT STORE	03/31/2010	$100.00
	NAPA AUTO PARTS OF WAL	04/01/2010	$15.77
	NAPA AUTO PARTS OF WAL	04/01/2010	$26.25
	FASTENAL CO-RETAIL	04/01/2010	$33.56
	CARQUEST 01013036	04/01/2010	$7.47
	CARQUEST 01013036	04/01/2010	$30.37
	WESTBURY ACE HARDWARE	04/05/2010	$14.97
	WESTBURY ACE HARDWARE	04/05/2010	$13.88
	LOVE CHEVROLET PARTS AND	04/05/2010	$28.93
	WESTBURY ACE HARDWARE	04/06/2010	$4.26
	HILL TIRE CENTER	04/05/2010	$221.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	SWEAT IMP INC	04/05/2010	$9.20
	CARQUEST 01013036	04/05/2010	$33.91
	CARQUEST 01013036	04/05/2010	$4.22
	CROSBYS MACHINE SHOP, INC	04/05/2010	$74.90
	STOKES LOCK & KEY	04/06/2010	$8.00
	CARQUEST 01013036	04/06/2010	$4.48
	HILL TIRE CENTER	04/06/2010	$149.02
	NEWTONS FIRE AND SAFETY E	04/08/2010	$85.60
	CARQUEST 01013036	04/07/2010	$17.85
	HILL TIRE CENTER	04/07/2010	$382.50
	NAPA AUTO PARTS OF WAL	04/07/2010	$12.83
	CARQUEST 01013036	04/07/2010	$32.61
	STAPLES BUSINE00348045	04/08/2010	$56.55
	HILL TIRE CENTER	04/08/2010	$165.66
	NAPA AUTO PARTS OF WAL	04/08/2010	$102.63
	CARQUEST 01013036	04/08/2010	$51.52
	CARQUEST 01013036	04/08/2010	$8.54
	FORMS AND SUPPLY - AOPD	04/09/2010	$11.19
	CARQUEST 01013036	04/08/2010	$10.68
	FORMS AND SUPPLY - AOPD	04/12/2010	$75.62
	ASC VOLVO N CHARLES	04/14/2010	$334.57
	CARQUEST 01013036	04/13/2010	$61.18
	WESTBURY ACE HARDWARE	04/14/2010	$315.33
	CES-SC-0488	04/13/2010	$85.60
	GERALD'S ALIGNMENT	04/15/2010	$675.00
	CARQUEST 01013036	04/14/2010	$6.08
	HILL TIRE CENTER	04/14/2010	$165.66
	WALTERBORO DO IT B	04/15/2010	$51.24
	WALTERBORO DO IT B	04/15/2010	$20.33
	CAROLINA RIM & WHEEL CO	04/14/2010	$46.35
	HILL TIRE CENTER	04/14/2010	$165.66
	HILL TIRE CENTER	04/14/2010	$165.66
	ORANGE PRODUCTS LLC	04/15/2010	$1,057.10
	OFFICEMAX CT IN#182688	04/16/2010	$90.25
	FORMS AND SUPPLY - AOPD	04/16/2010	$14.03
	HILL TIRE CENTER	04/15/2010	$230.35
	FORMS AND SUPPLY - AOPD	04/15/2010	$72.84
	WESTBURY ACE HARDWARE	04/19/2010	$522.14
	WALTERBORO RENTAL EQUIP	04/19/2010	$67.39
	HILL TIRE CENTER	04/19/2010	$662.63
	ASC VOLVO N CHARLES	04/20/2010	$65.39
	WESTBURY ACE HARDWARE	04/21/2010	$199.92
	FASTENAL CO-RETAIL	04/21/2010	$21.77
	BLANCHARD MACHINER QPS	04/21/2010	$2,457.12
	WALTERBORO DO IT B	04/21/2010	$5.12
	CAROLINA RIM & WHEEL CO	04/20/2010	$537.42
	WALTERBORO DO IT B	04/22/2010	$6.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WEEKS DEPARTMENT STORE	04/21/2010	$100.00
	HILL TIRE CENTER	04/21/2010	$85.55
	SWEAT IMP INC	04/21/2010	$29.14
	SWEAT IMP INC	04/21/2010	$52.39
	USPS 45914004829805314	04/27/2010	$7.65
	CARQUEST 01013036	04/27/2010	$12.07
	BLANCHARD MACHINERY	04/28/2010	$196.16
	CARQUEST 01013036	04/28/2010	$26.70
	CAROLINA TEXTILE RECYCLIN	04/29/2010	$120.00
	CARQUEST 01013036	04/28/2010	$7.47
	CARQUEST 01013036	04/28/2010	$75.15
	CAROLINA RIM & WHEEL CO	04/28/2010	$523.12
	WALTERBORO MOTOR SALES	04/28/2010	$157.50
			$12,976.65
SYREES V. GILLENS	FORMS AND SUPPLY - AOPD	04/23/2010	$114.49
			$114.49
TABITHA W GARDNER	STAPLES DIRECT00209411	04/02/2010	$860.22
	STAPLES DIRECT00209411	04/02/2010	$43.19
	FORMS AND SUPPLY - AOPD	04/05/2010	$94.84
	STAPLES DIRECT00209411	04/14/2010	$238.09
	FORMS AND SUPPLY - AOPD	04/16/2010	$140.74
	MOMAR INC.	04/16/2010	$132.95
	MOMAR INC.	04/16/2010	$179.64
	STAPLES DIRECT00209411	04/23/2010	$167.35
	PALMETTO SPECIALITY	04/23/2010	$606.98
	MOMAR INC.	04/28/2010	$226.54
	WW GRAINGER	04/28/2010	$112.80
			$2,803.34
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	03/30/2010	$27.26
	FORMS AND SUPPLY - AOPD	04/12/2010	$59.32
	FORMS AND SUPPLY - AOPD	04/20/2010	$68.35
	FORMS AND SUPPLY - AOPD	04/26/2010	$37.85
			$192.78
TAMMIE LANFORD	THOMPSON INDUSTRIES	03/30/2010	$101.12
	BISHOPVILLE PA00490011	04/06/2010	$9.72
	NATIONAL WELDERS #07	04/06/2010	$9.31
	HANDYMAN	04/09/2010	$260.54
	HOSE AND EQUIPMENT INC	04/09/2010	$104.69
	MSC INDUSTRIAL SUPPLY	04/08/2010	$73.07
	NATIONAL WELDERS #07	04/08/2010	$3.11
	SAFETY KLEEN SYSTEMS INC	04/15/2010	$38.88
	SAFETY KLEEN SYSTEMS INC	04/15/2010	$38.88
	BISHOPVILLE PA00490011	04/19/2010	$30.24
	SPARROW AND KENNEDY TR	04/20/2010	$34.54
	ALCAM	04/23/2010	$259.28
	FASTENAL CO-MO/TO	04/26/2010	$77.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE LANFORD	JARED'S HARDWARE	04/26/2010	$15.04
	NAPA AUTO PARTS - BISH	04/26/2010	$6.99
	FASTENAL CO-MO/TO	04/28/2010	$61.51
	FASTENAL CO-MO/TO	04/28/2010	$84.27
			$1,209.00
TAMMIE S LANFORD	ARROW EQUIPMENT 2	04/01/2010	$154.34
	NAPA AUTO PARTS - BISH	04/05/2010	$54.06
	BISHOPVILLE TIRE CO IN	04/06/2010	$45.00
	SPARROW AND KENNEDY TR	04/05/2010	$15.39
	ALTMAN TRACTOR & EQUIP	04/05/2010	$183.68
	NAPA AUTO PARTS - BISH	04/07/2010	$6.92
	NAPA AUTO PARTS - BISH	04/07/2010	$6.88
	BISHOPVILLE TIRE CO IN	04/08/2010	$177.00
	NAPA AUTO PARTS - BISH	04/07/2010	$9.44
	BISHOPVILLE PA00490011	04/08/2010	$5.65
	NAPA AUTO PARTS - BISH	04/08/2010	$83.03
	NAPA AUTO PARTS - BISH	04/12/2010	$47.92
	ASC VOLVO COLUMBIA	04/13/2010	$105.61
	TRIPLE S GARAGE	04/13/2010	$1,805.13
	BISHOPVILLE TIRE CO IN	04/13/2010	$675.00
	ALAMO SALES CORP	04/14/2010	$1,186.65
	BISHOPVILLE TIRE CO IN	04/14/2010	$214.38
	CAROLINA INTL TRUCKS	04/13/2010	$159.95
	SPARROW AND KENNEDY TR	04/14/2010	$73.61
	NAPA AUTO PARTS - BISH	04/14/2010	$15.15
	NAPA AUTO PARTS - BISH	04/14/2010	$41.41
	NAPA AUTO PARTS - BISH	04/15/2010	$31.81
	BISHOPVILLE PA00490011	04/15/2010	$7.15
	NAPA AUTO PARTS - BISH	04/15/2010	$14.03
	NAPA AUTO PARTS - BISH	04/19/2010	$8.29
	ALAMO SALES CORP	04/21/2010	$212.28
	NAPA AUTO PARTS - BISH	04/20/2010	$37.05
	BISHOPVILLE PA00490011	04/21/2010	$2.04
	NEWSOME AUTOMOTIVE	04/22/2010	$320.86
	NAPA AUTO PARTS - BISH	04/22/2010	$29.01
	NAPA AUTO PARTS - BISH	04/22/2010	$7.23
	BISHOPVILLE TIRE CO IN	04/26/2010	$99.00
	BISHOPVILLE TIRE CO IN	04/28/2010	$140.00
	FRASIER TIRE S62800032	04/27/2010	$933.29
	TRIPLE S GARAGE	04/28/2010	$36.63
	NAPA AUTO PARTS - BISH	04/28/2010	$12.02
	JIMMY SMITH & SONS GARAGE	04/28/2010	$290.40
			$7,247.29
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	04/08/2010	$250.09
	FORMS AND SUPPLY - AOPD	04/20/2010	$297.92
	FORMS AND SUPPLY - AOPD	04/21/2010	$41.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$589.74
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/07/2010	$170.80
			$170.80
TENESHALA D CUNNINGHAM	TUTEN TREE AND LAN	04/05/2010	$800.00
	PROCTOR'S SMALL ENGINE	04/05/2010	$41.87
	OFFICEMAX CT IN#982080	04/06/2010	$157.68
	ORANGE PRODUCTS LLC	04/08/2010	$2,450.00
	MSC INDUSTRIAL SUPPLY	04/07/2010	$169.11
	KLECKLEY GAS	04/14/2010	$1,485.16
	NSC NORTHERN SAFETY CO	04/19/2010	$1,064.77
	FASTENAL CO-MO/TO	04/19/2010	$130.04
	NSC NORTHERN SAFETY CO	04/19/2010	$5.01
	KIMBALL MIDWEST	04/20/2010	$71.66
	EVERYTHING RUBBERMAID	04/20/2010	$138.87
	THE OUTPOST INC	04/23/2010	$186.82
	OWENS SUPPLY COMPANY INC	04/28/2010	$91.12
	JONES & FRANK	04/28/2010	$83.21
			$6,875.32
TERESA E LANGSTON	4S SIGN AND SUPPLY INC	03/30/2010	$374.22
	PIEDMONT GLOVE AND SAFETY	04/01/2010	$155.52
	WM SUPERCENTER	04/01/2010	$104.59
	FORMS AND SUPPLY - AOPD	04/08/2010	$138.70
	ZEP MANUFACTURING	04/13/2010	$47.75
	ZEP MANUFACTURING	04/13/2010	$747.25
	4S SIGN AND SUPPLY INC	04/12/2010	$456.30
	BUFORD ST ACE HARDWARE	04/14/2010	$59.00
	FASTENAL CO-MO/TO	04/16/2010	$282.48
	BUFORD ST ACE HARDWARE	04/16/2010	$61.85
	KORMAN SIGNS INC	04/20/2010	$1,305.90
	NOR NORTHERN TOOL	04/22/2010	$350.33
	SEABER & AIKEN INC	04/21/2010	$160.08
	RAYCO SAFETY INC	04/21/2010	$173.45
	ZEP MANUFACTURING QPS	04/28/2010	$862.30
	RAYCO SAFETY INC	04/28/2010	$153.75
			$5,433.47
TERESA L TUCKER	TOSCO INDUSTRIAL SUPPL	03/31/2010	$267.11
	LOWES #01066	04/01/2010	$50.48
	PALMETTO SPECIALITY	04/10/2010	$477.87
	DILLON SUPPLY CO.	04/08/2010	$195.30
	EMED CO INC	04/13/2010	$171.23
	B & L RENTAL & SALES	04/16/2010	$36.93
	TRANSAFE INC	04/19/2010	$658.24
	SHELL OIL 20658220309	04/22/2010	$47.99
	EXXONMOBIL 45643996	04/22/2010	$47.99
	PALMETTO SPECIALITY	04/26/2010	$89.81
	CENTURY FASTENERS CORP	04/29/2010	$460.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,503.05
TERESA M. CODY	MATLACK SALES & MARKETING	03/30/2010	$2,499.42
			$2,499.42
TERRI W BARR	FORMS AND SUPPLY - AOPD	03/31/2010	$32.83
	FORMS AND SUPPLY - AOPD	04/01/2010	$26.28
	FORMS AND SUPPLY - AOPD	04/09/2010	$16.82
	FORMS AND SUPPLY - AOPD	04/14/2010	$130.26
	A B & R TROPHY COMPANY	04/27/2010	$26.70
			$232.89
TERRY A FALKOWSKI	LMC CROSS	03/30/2010	$550.79
	ATLANTIC COAST AUTO	03/30/2010	$12.63
	ATLANTIC COAST AUTO	03/31/2010	$4.69
	PARKS AUTO PARTS-MC	04/01/2010	$4.86
	BLANCHARD MACHINERY	04/01/2010	$1.70
	ATLANTIC COAST AUTO	04/01/2010	$207.01
	PARKS AUTO PARTS-MC	04/06/2010	$9.85
	PARKS AUTO PARTS-MC	04/06/2010	$10.41
	BLANCHARD MACHINERY	04/06/2010	$708.62
	ALLIED AUTO ELECTRIC INC	04/06/2010	$305.00
	PARKS AUTO PARTS-MC	04/06/2010	$92.69
	ATLANTIC COAST AUTO	04/05/2010	$4.95
	NATIONAL SIGNAL INC.	04/05/2010	$299.91
	LEE TRANSPORT	04/06/2010	$1,140.00
	DORCHESTER TRACTOR COMPAN	04/05/2010	$290.38
	ATLANTIC COAST AUTO	04/05/2010	$4.30
	PARKS AUTO PARTS-MC	04/07/2010	$360.47
	DICK SMITH CHEVROLET	04/06/2010	$17.82
	ATLANTIC COAST AUTO	04/06/2010	$8.09
	ATLANTIC COAST AUTO	04/06/2010	$30.66
	PARKS AUTO PARTS-MC	04/07/2010	$55.12
	PARKS AUTO PARTS-MC	04/07/2010	$26.67
	ATLANTIC COAST AUTO	04/06/2010	$22.93
	ATLANTIC COAST AUTO	04/06/2010	$89.29
	ATLANTIC COAST AUTO	04/06/2010	$6.47
	MILLENNIUM BATTERY EXPRES	04/07/2010	$510.90
	ATLANTIC COAST AUTO	04/07/2010	$10.80
	ATLANTIC COAST AUTO	04/07/2010	$12.94
	ATLANTIC COAST AUTO	04/07/2010	$21.48
	DRIGGERS SMALL ENGINE	04/07/2010	$71.17
	PARKS AUTO PARTS-MC	04/08/2010	$112.69
	ATLANTIC COAST AUTO	04/07/2010	$12.62
	DICK SMITH CHEVROLET	04/07/2010	$301.77
	NATIONAL WELDERS #15	04/08/2010	$24.96
	ATLANTIC COAST AUTO	04/08/2010	$1.69
	DRIGGERS SMALL ENGINE	04/08/2010	$50.43
	ATLANTIC COAST AUTO	04/08/2010	$14.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	DRIGGERS SMALL ENGINE	04/08/2010	$63.56
	PARKS AUTO PARTS-MC	04/13/2010	$42.77
	PARKS AUTO PARTS-MC	04/13/2010	$506.64
	PARKS AUTO PARTS-MC	04/13/2010	$607.87
	PARKS AUTO PARTS-MC	04/13/2010	$43.26
	PARKS AUTO PARTS-MC	04/13/2010	$23.76
	ATLANTIC COAST AUTO	04/12/2010	$356.44
	ATLANTIC COAST AUTO	04/13/2010	$5.88
	ATLANTIC COAST AUTO	04/13/2010	$10.38
	PARKS AUTO PARTS-MC	04/14/2010	$39.01
	PARKS AUTO PARTS-MC	04/14/2010	$43.26
	ATLANTIC COAST AUTO	04/13/2010	$39.02
	ATLANTIC COAST AUTO	04/13/2010	$15.96
	PARKS AUTO PARTS-MC	04/14/2010	$33.07
	ATLANTIC COAST AUTO	04/13/2010	$31.68
	ATLANTIC COAST AUTO	04/13/2010	$2.65
	ATLANTIC COAST AUTO	04/14/2010	$3.65
	ATLANTIC COAST AUTO	04/14/2010	$145.98
	ATLANTIC COAST AUTO	04/14/2010	$25.99
	ATLANTIC COAST AUTO	04/14/2010	$2.77
	ATLANTIC COAST AUTO	04/14/2010	$35.69
	ATLANTIC COAST AUTO	04/14/2010	$6.81
	DICK SMITH CHEVROLET	04/14/2010	$152.54
	ATLANTIC COAST AUTO	04/15/2010	$42.14
	DOUGHERTY EQUIPMENT CO	04/19/2010	$222.70
	WOODY BILTON FORD PART	04/21/2010	$86.79
	ATLANTIC COAST AUTO	04/20/2010	$13.34
	ATLANTIC COAST AUTO	04/20/2010	$24.93
	ATLANTIC COAST AUTO	04/20/2010	$10.38
	PARKS AUTO PARTS-MC	04/22/2010	$30.28
	ATLANTIC COAST AUTO	04/21/2010	$68.26
	ATLANTIC COAST AUTO	04/21/2010	$2.65
	BLANCHARD MACHINER QPS	04/22/2010	$24.61
	PARKS AUTO PARTS-MC	04/26/2010	$42.03
	PARKS AUTO PARTS-MC	04/26/2010	$9.85
	BLANCHARD MACHINERY	04/26/2010	$27.10
	ATLANTIC COAST AUTO	04/26/2010	$72.25
	CAROLINA INTL TRUCKS	04/28/2010	$575.82
	LOVE CHEVROLET PARTS AND	04/28/2010	$118.93
	INTERSTATE EQUIPMENT	04/28/2010	$46.42
	ATLANTIC COAST AUTO	04/28/2010	$9.38
	BLANCHARD MACHINERY	04/28/2010	$67.91
			$9,145.77
THOMAS A. GUEST	ENGINEERED PLASTICS CORP	04/01/2010	$232.62
	FORMS AND SUPPLY - AOPD	03/31/2010	$63.40
	BROOKER TV HARDWARE	04/28/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$396.02
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	04/12/2010	$64.19
	WM SUPERCENTER	04/12/2010	$15.81
			$80.00
THOMAS J MCARDLE JR	jack x change	04/19/2010	$45.31
			$45.31
THOMAS W JOHNSON	RICHLAND INDUSTRIAL	04/19/2010	$97.73
			$97.73
THOMAS W WOOD JR	WW GRAINGER	03/31/2010	$52.88
	KINGS OUTDOOR POWER EQUIP	03/30/2010	$32.00
	ROBERTSON'S ACE HARDWA	04/02/2010	$80.08
	CLINTON TRUE VALUE HDW	04/06/2010	$17.11
	LAURENS LUMBER CO.	04/06/2010	$8.55
	ROBERTSON'S ACE HARDWA	04/06/2010	$8.96
	KINGS OUTDOOR POWER EQUIP	04/05/2010	$24.00
	WW GRAINGER	04/06/2010	$894.63
	RHOMAR INDUSTRIES, INC.	04/07/2010	$530.33
	CLINTON TRUE VALUE HDW	04/08/2010	$12.16
	NAPA AUTO PARTS-LAURENS	04/07/2010	$5.02
	WW GRAINGER	04/09/2010	$6.23
	WW GRAINGER	04/08/2010	$335.61
	LAURENS LUMBER CO.	04/13/2010	$31.01
	BLUE EAGLE EQUIPMENT	04/13/2010	$324.73
	ROBERTSON'S ACE HARDWA	04/14/2010	$181.80
	CLINTON TRUE VALUE HDW	04/14/2010	$71.59
	WATTS LAWN AND GARDEN	04/14/2010	$32.95
	LAURENS LUMBER CO.	04/15/2010	$25.68
	WW GRAINGER	04/15/2010	$219.35
	LAURENS LUMBER CO.	04/19/2010	$17.12
	LAURENS LUMBER CO.	04/19/2010	$1.89
	ROBERTSON'S ACE HARDWA	04/19/2010	$154.99
	WATTS LAWN AND GARDEN	04/19/2010	$91.22
	LAURENS LUMBER CO.	04/20/2010	$2.88
	WW GRAINGER	04/19/2010	$738.02
	ROBERTSON'S ACE HARDWA	04/21/2010	$220.62
	CLINTON TRUE VALUE HDW	04/21/2010	$38.46
	WW GRAINGER	04/20/2010	$550.89
	LAURENS LUMBER CO.	04/21/2010	$79.70
	LAURENS LUMBER CO.	04/21/2010	$1.59
	LAURENS LUMBER CO.	04/22/2010	$77.54
	KINGS OUTDOOR POWER EQUIP	04/21/2010	$127.23
	ROBERTSON'S ACE HARDWA	04/22/2010	$82.35
	HALL MANUFACTURING, LL	04/22/2010	$1,277.16
	NORRIS SUPPLY CO	04/22/2010	$340.26
	KINGS OUTDOOR POWER EQUIP	04/22/2010	$25.63
	WW GRAINGER	04/22/2010	$100.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	LAURENS LUMBER CO.	04/26/2010	$14.73
	ROBERTSON'S ACE HARDWA	04/26/2010	$41.72
	LAURENS LUMBER CO.	04/27/2010	$4.38
	KINGS OUTDOOR POWER EQUIP	04/26/2010	$17.01
	WATTS LAWN AND GARDEN	04/28/2010	$113.53
	ROBERTSON'S ACE HARDWA	04/29/2010	$79.14
	HARRISON'S WORKWEAR	04/29/2010	$100.00
	CLINTON TRUE VALUE HDW	04/29/2010	$27.80
			$7,221.45
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	04/05/2010	$454.68
	FORMS AND SUPPLY - AOPD	04/05/2010	$84.74
	COMPUTER SUPPLY MART INC	04/06/2010	$386.90
	FORMS AND SUPPLY - AOPD	04/12/2010	$52.68
	COMPUTER SUPPLY MART INC	04/16/2010	$263.94
	VULCAN GREENVL66100025	04/22/2010	$100.00
			$1,342.94
TIMOTHY B HONEA	LONG LEWIS STERLING WESTE	03/31/2010	$129.42
	TRANSAXLE	04/01/2010	$2,114.56
	BOGGS TRACTOR COMPANY INC	04/01/2010	$59.22
	TRI-COUNTY ACE BLDRS S	04/06/2010	$68.47
	ANDERSON AUTO PARTS #32	04/05/2010	$41.68
	MSC INDUSTRIAL SUPPLY	04/05/2010	$789.19
	LONG LEWIS STERLING WESTE	04/07/2010	$242.95
	CLINE HOSE & HYDRAULICS	04/06/2010	$31.80
	LEE TRANSPORT	04/07/2010	$352.50
	UNITED REBUILDERS IN	04/07/2010	$153.70
	LONG LEWIS STERLING WESTE	04/09/2010	$84.39
	MIDLANDS MACHINERY INC	04/08/2010	$227.34
	TRI-COUNTY ACE BLDRS S	04/10/2010	$40.24
	LAWSON PRODUCTS	04/09/2010	$248.78
	TRI-COUNTY ACE BLDRS S	04/09/2010	$22.23
	TRI-COUNTY ACE BLDRS S	04/11/2010	$24.83
	LEE TRANSPORT	04/12/2010	$355.50
	VICKERY'S OUTDOOR POWER E	04/12/2010	$9.54
	CARTEE INC	04/12/2010	$200.00
	CARTEE INC	04/12/2010	$200.00
	BLANCHARD MACHINERY	04/13/2010	$549.55
	MSC INDUSTRIAL SUPPLY	04/12/2010	$554.97
	MSC INDUSTRIAL SUPPLY	04/13/2010	$117.84
	CLINE HOSE & HYDRAULICS	04/13/2010	$81.59
	KEVIN WHITAKER CHEVROLET	04/13/2010	$129.45
	OLD STONE TRACTOR CO INC	04/14/2010	$499.68
	LOWES #01635	04/15/2010	$6.40
	CANNON & SONS INC	04/16/2010	$34.43
	LEE TRANSPORT	04/16/2010	$357.44
	RENE PATTERSON SNAP ON	04/17/2010	$64.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	SEARS ROEBUCK 2305	04/16/2010	$564.59
	JAIME MORGAN MATCO DLR	04/15/2010	$53.00
	LOWES #01635	04/19/2010	$9.22
	TRACTOR SUPPLY #1210	04/19/2010	$105.98
	LONG LEWIS STERLING WESTE	04/20/2010	$130.69
	BLACK ELECTRICAL SUPPLY I	04/20/2010	$23.93
	APPLIED IND TECH 0220	04/22/2010	$68.91
	APPLIED IND TECH 0220	04/22/2010	$12.72
	SUPER SERV TIRE & ALIG	04/22/2010	$741.06
	WOODY AND SON CONSTRUCTIO	04/22/2010	$847.99
	KEVIN WHITAKER CHEVROLET	04/22/2010	$1,122.97
	PARKWAY CAMPERS	04/28/2010	$29.87
	MSC INDUSTRIAL SUPPLY	04/27/2010	$300.30
	WAYTEK	04/28/2010	$132.15
	LONG LEWIS STERLING WESTE	04/29/2010	$283.85
			$12,219.85
TIMOTHY G LISENBY	LOWES #02564	03/31/2010	$12.65
	OUTDOOR EQUIPMENT DISTRIB	04/01/2010	$891.00
	SAF-GARD SAFETY SHOE CO #	04/01/2010	$99.50
	CAUSEYS HOME CENTER	04/06/2010	$14.11
	BENNETTSVILLE HARDWARE	04/08/2010	$42.77
	SAF-GARD SAFETY SHOE CO #	04/09/2010	$96.29
	SAF-GARD SAFETY SHOE CO #	04/09/2010	$99.07
	MECO INC OF FLORENCE	04/08/2010	$397.09
	WM SUPERCENTER	04/13/2010	$42.98
	CAUSEYS HOME CENTER	04/14/2010	$194.46
	BENNETTSVILLE HARDWARE	04/15/2010	$17.64
	USPS 45058005129805728	04/15/2010	$2.70
	AGRI SOUTH INC	04/20/2010	$40.72
	EMED CO INC	04/22/2010	$47.69
	BRAMLETTS SMALL ENGINE	04/22/2010	$65.25
	CAROLINA SUPPLY HO QPS	04/22/2010	$198.19
	MECO INC OF FLORENCE	04/22/2010	$50.71
	BRAMLETTS SMALL ENGINE	04/22/2010	$66.00
	AGRI SOUTH INC	04/22/2010	$141.91
	BENNETTSVILLE HARDWARE	04/28/2010	$5.32
	CAUSEYS HOME CENTER	04/28/2010	$11.55
			$2,537.60
TIMOTHY HOUCK	FASTENAL CO-RETAIL	03/30/2010	$17.66
	SHEALYS TRUCK CENTER	04/05/2010	$48.12
	MASTHEAD HOSE AND SUPPLY	04/21/2010	$36.08
	MASTHEAD HOSE AND SUPPLY	04/22/2010	$30.07
	FLEETPRIDE 310 COLUMBIA	04/23/2010	$11.92
	MASTHEAD HOSE AND SUPPLY	04/29/2010	$25.76
			$169.61
TIMOTHY J COOK	OFFICE MAX	04/26/2010	$62.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$62.34
TIMOTHY W BRITT	CAROLINA SUPPLY HOUSE INC	04/06/2010	$232.36
	WAL-MART #0625	04/06/2010	$31.04
	1 GEORGETOWN MILL SUPP	04/12/2010	$31.05
	GEORGETOWN SMALL ENGIN	04/15/2010	$148.19
	DAWSON LUMBER COMPANY	04/15/2010	$17.32
	GEORGETOWN SMALL ENGIN	04/26/2010	$91.83
	THOMAS SUPPLY COMPANY	04/26/2010	$6.35
			$558.14
TIMOTHY W DAVIDSON	WW GRAINGER	03/31/2010	$214.94
	HUPPINS ONECALL.COM	04/09/2010	$574.84
	WW GRAINGER	04/09/2010	$323.38
	SECOM SYSTEMS INC	04/16/2010	$1,124.78
	WAL-MART #1339	04/20/2010	$54.83
			$2,292.77
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	04/09/2010	$111.38
	FORMS AND SUPPLY - AOPD	04/21/2010	$21.39
	FORMS AND SUPPLY - AOPD	04/23/2010	$13.84
			$146.61
TINA V WALKER	ANDREWS SMALL ENGINES	04/29/2010	$112.04
			$112.04
TOMMIE L PARKER	HARBOR FREIGHT CATALOG	04/02/2010	$14.25
	CARQUEST AUTO SUPPLY	04/06/2010	$1,122.43
	MATLACK SALES & MARKETING	04/12/2010	$2,499.98
	COLUMBIA FLAG & DISPLAY	04/16/2010	$126.91
	USPS 45552007935342955	04/21/2010	$1.56
			$3,765.13
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	03/30/2010	$71.58
	ANDERSON AUTO PARTS #32	03/30/2010	$25.76
	REFLECTIONS AUTO GLASS	03/31/2010	$198.49
	BOGGS TRACTOR COMPANY INC	03/31/2010	$134.20
	ANDERSON AUTO PARTS #32	04/01/2010	$158.36
	CARTEE INC	04/06/2010	$187.50
	ANDERSON AUTO PARTS #32	04/07/2010	$81.63
	BLANCHARD MACHINERY	04/08/2010	$1,377.88
	ANDERSON AUTO PARTS #32	04/07/2010	$4.65
	ANDERSON AUTO PARTS #32	04/07/2010	$6.70
	ANDERSON AUTO PARTS #32	04/07/2010	$15.01
	POWELL BROS TRACTOR AND E	04/07/2010	$45.95
	BOBBY WOOD CHEVROLET	04/09/2010	$28.24
	FASTENAL CO-RETAIL	04/09/2010	$28.36
	ANDERSON AUTO PARTS #32	04/08/2010	$6.60
	TRI-COUNTY ACE BLDRS S	04/09/2010	$1.58
	UNITED REBUILDERS IN	04/09/2010	$153.70
	SUPER SERV TIRE & ALIG	04/12/2010	$296.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	EDWARDS AUTO	04/12/2010	$141.89
	BOGGS TRACTOR COMPANY INC	04/12/2010	$178.51
	FORMS AND SUPPLY - AOPD	04/13/2010	$394.21
	CYCLESORB	04/15/2010	$717.51
	ANDERSON AUTO PARTS #32	04/15/2010	$35.38
	ANDERSON AUTO PARTS #32	04/15/2010	$126.84
	ANDERSON AUTO PARTS #32	04/15/2010	$19.71
	SNIDER TIRE INC 343	04/23/2010	$249.35
	UNITED REBUILDERS IN	04/23/2010	$132.50
	BOGGS TRACTOR COMPANY INC	04/28/2010	$17.17
	TRI-COUNTY ACE BLDRS S	04/29/2010	$15.31
			$4,851.29
TRACY BRANHAM	SAM'S HOME CENTER	03/31/2010	$20.78
	GATEWAY SUPPLY CO RH	03/31/2010	$9.20
	LOWES #02358	04/05/2010	$105.76
	GAFFNEY LUMBER CO.	04/05/2010	$592.03
	MC BRIDE BLDG SPLIES/H	04/06/2010	$584.77
	CUDD HEATING AND AIR C	04/05/2010	$450.00
	SAM'S HOME CENTER	04/07/2010	$17.26
	SEARS ROEBUCK 2807	04/07/2010	$36.37
	THE HOME DEPOT 1114	04/12/2010	$207.18
	LOWES #02358	04/13/2010	$86.23
	LOWES #00416	04/13/2010	$212.93
	GAFFNEY LUMBER CO.	04/13/2010	$85.73
	CITY BUILDERS SERVICE	04/13/2010	$108.24
	GAFFNEY LUMBER CO.	04/19/2010	$87.21
	GAFFNEY LUMBER CO.	04/20/2010	$53.95
	SAM'S HOME CENTER	04/20/2010	$15.97
	LOWES #02358	04/26/2010	$201.96
	C C DICKSON CO 1113	04/28/2010	$7.69
	GAFFNEY LUMBER CO.	04/29/2010	$287.10
			$3,170.36
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	04/02/2010	$21.17
	HARLEYS ELECTRONICS INC	04/05/2010	$10.50
	THE HOME DEPOT #1126	04/05/2010	$138.15
	THE HOME DEPOT #1126	04/07/2010	$26.44
	BATTERY SPECIALISTS	04/07/2010	$6.88
	LOWES #01064	04/15/2010	$2.53
	THE HOME DEPOT #1126	04/15/2010	$7.13
	AUTOZONE #0163	04/21/2010	$7.41
	ADVANCE AUTO PARTS #6602	04/20/2010	$5.77
	BATTERY SPECIALISTS	04/22/2010	$158.46
			$384.44
TRAVIS L. JENNINGS	SANDERS SUPPLY	03/31/2010	$45.87
	FASTENAL CO-RETAIL	03/31/2010	$149.51
	FASTENAL CO-RETAIL	03/31/2010	$79.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L. JENNINGS	SUNSHINE STEEL & SUPPLY	04/01/2010	$60.16
	SANDERS SUPPLY	04/22/2010	$6.09
	SANDERS SUPPLY	04/28/2010	$11.80
			$353.41
TRAVIS PATRICK	VERIZON WRLS 72823-01	04/08/2010	$29.97
			$29.97
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	03/31/2010	$9.43
	CLASSIC FORD OF COLUMBIA	03/31/2010	$17.59
	CLASSIC FORD OF COLUMBIA	03/31/2010	$93.59
	BLANCHARD MACHINERY CO.	03/30/2010	$21.28
	CCC TRUCK PARTS	03/30/2010	$110.53
	TRUCK SUPPLY COMPANY O	04/01/2010	$2.34
	FRASIER TIRE S24300022	03/31/2010	$507.89
	SNIDER TIRE INC 133	04/07/2010	$288.38
	LOVE CHEVROLET PARTS AND	04/07/2010	$49.57
	MAINTENANCE PRODUCTS	04/07/2010	$416.87
	TRUCK SUPPLY COMPANY O	04/08/2010	$677.95
	INTERSTATE EQUIPMENT	04/07/2010	$957.62
	BLANCHARD MACHINERY	04/07/2010	$254.22
	GAINES W HARRISON01 OF 01	04/07/2010	$19.23
	ST. ANDREWS RADIATOR I	04/08/2010	$102.37
	S & S WELDING AND FABRICA	04/09/2010	$463.90
	BEARING DISTRIBUTORS INC	04/09/2010	$10.70
	PROFESSIONAL TIRE & RA	04/09/2010	$193.63
	TRUCK SUPPLY COMPANY O	04/09/2010	$3.05
	CARQUEST 01013143	04/08/2010	$29.08
	GAINES W HARRISON01 OF 01	04/09/2010	$141.35
	GAINES W HARRISON01 OF 01	04/09/2010	$34.24
	COLUMBIA COMME26100024	04/08/2010	$227.25
	LOVE CHEVROLET PARTS AND	04/12/2010	$47.39
	BLANCHARD MACHINERY CO.	04/12/2010	$24.91
	TRUCK SUPPLY COMPANY O	04/12/2010	$69.66
	TRUCK SUPPLY COMPANY O	04/12/2010	$53.95
	SCRUGGS EQUIPMENT CO INC	04/12/2010	$381.58
	TRUCK SUPPLY COMPANY O	04/13/2010	$45.42
	GAINES W HARRISON01 OF 01	04/12/2010	$99.59
	TRUCK SUPPLY COMPANY O	04/14/2010	$172.91
	CUMMINS ATLANTIC #5	04/13/2010	$27.14
	TRUCK SUPPLY COMPANY O	04/15/2010	$4.45
	FRASIER TIRE S62800024	04/14/2010	$163.84
	LEE TRANSPORT	04/16/2010	$457.96
	PROFESSIONAL TIRE AND RAD	04/16/2010	$672.30
	TRUCK SUPPLY COMPANY O	04/16/2010	$600.13
	TRUCK SUPPLY COMPANY O	04/16/2010	$10.41
	TRUCK SUPPLY COMPANY O	04/16/2010	$27.99
	LEE TRANSPORT	04/19/2010	$155.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LOVE CHEVROLET PARTS AND	04/20/2010	$23.07
	LEE TRANSPORT	04/20/2010	$18.19
	TRUCK SUPPLY COMPANY O	04/20/2010	$6.85
	COLUMBIA COMME26100024	04/19/2010	$368.66
	RICHLAND INDUSTRIAL	04/20/2010	$220.00
	FRASIER TIRE S62800024	04/20/2010	$118.42
	TRUCK SUPPLY COMPANY O	04/21/2010	$61.80
	FRASIER TIRE S62800024	04/19/2010	$129.65
	TRUCK SUPPLY COMPANY O	04/21/2010	$8.50
	RICHLAND INDUSTRIAL	04/21/2010	$164.35
	TRUCK SUPPLY COMPANY O	04/21/2010	$23.63
	MID-CAROLINA STEEL AND	04/20/2010	$13.21
	CUMMINS ATLANTIC #5	04/20/2010	$727.93
	FRASIER TIRE S62800024	04/19/2010	$224.37
	TRUCK SUPPLY COMPANY O	04/21/2010	$86.46
	INTERSTATE EQUIPMENT	04/20/2010	$188.70
	FRASIER TIRE S62800024	04/19/2010	$33.57
	CAROLINA INTL TRUCKS	04/21/2010	$94.91
	BLANCHARD MACHINER QPS	04/21/2010	$389.63
	FAIRFIELD TRACTOR CO INC	04/21/2010	$126.21
	INTERSTATE EQUIPMENT	04/22/2010	$82.07
	TRUCK SUPPLY COMPANY O	04/26/2010	$48.04
	S & S WELDING AND FABRICA	04/26/2010	$20.00
	RICHLAND INDUSTRIAL	04/26/2010	$220.00
	ARROW EQUIPMENT 2	04/26/2010	$126.37
	LEE TRANSPORT	04/26/2010	$102.72
	TRUCK SUPPLY COMPANY O	04/26/2010	$40.75
	YOUNG'S TRUE VALUE	04/26/2010	$7.58
	MASTHEAD HOSE AND SUPPLY	04/26/2010	$229.35
	CLASSIC FORD OF COLUMBIA	04/27/2010	$19.03
	ASC VOLVO COLUMBIA	04/27/2010	$235.12
	TRUCK SUPPLY COMPANY O	04/27/2010	$13.51
	TRUCK SUPPLY COMPANY O	04/27/2010	$19.77
	LMC CROSS	04/26/2010	$141.18
	SNIDER TIRE 133	04/28/2010	$337.68
	TRUCK SUPPLY COMPANY O	04/28/2010	$36.81
	ALAMO SALES CORP	04/28/2010	$136.00
	TRUCK SUPPLY COMPANY O	04/28/2010	$119.39
	SCRUGGS EQUIPMENT CO INC	04/28/2010	$381.58
	FEC WEST COLUMBIA	04/28/2010	$40.78
	CUMMINS ATLANTIC #5	04/28/2010	$32.80
	FRASIER TIRE S62800024	04/28/2010	$338.79
	CAROLINA INTL TRUCKS	04/28/2010	$53.97
			$13,458.24
TROY W. SHEALY	HAMM HARDWARE CO.	03/31/2010	$475.02
	WAL-MART #0624	04/08/2010	$36.12
	HAMM HARDWARE CO.	04/14/2010	$38.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY W. SHEALY	NEWBERRY HDWE INC	04/19/2010	$77.47
	HAMM HARDWARE CO.	04/20/2010	$103.63
	HAMM HARDWARE CO.	04/21/2010	$4.06
	NEWBERRY HDWE INC	04/26/2010	$30.99
	HAMM HARDWARE CO.	04/29/2010	$36.23
			$801.80
VALENTINO A GREEN	NAPA AUTO PARTS 1015002	04/01/2010	$3.73
	CARQUEST 01013119	04/02/2010	$3.94
	NAPA AUTO PARTS 1015002	04/02/2010	$9.39
	AUTO SAFETY GLASS AND	04/02/2010	$75.00
	CARQUEST 01013119	04/07/2010	$4.12
	SNIDER TIRE INC 133	04/20/2010	$119.75
	FRASIER TIRE S62800024	04/19/2010	$440.44
	NAPA AUTO PARTS 1015002	04/01/2010	$54.01
	OREILLY AUTO 00016287	04/07/2010	$6.40
	EVANS STEEL SERVICE INC	04/15/2010	$15.88
	AUTOZONE #0244	04/28/2010	$107.00
			$839.66
VEOLA C GLOVER	CARQUEST 01013754	03/30/2010	$22.89
	ACE GLASS CO	03/31/2010	$168.40
	MADDOCK INDUSTRIES INC	04/05/2010	$76.81
	INTERSTATE EQUIPMENT	04/05/2010	$116.64
	CARQUEST 01013754	04/06/2010	$9.10
	NAPA AUTO PARTS 1015010	04/07/2010	$20.90
	LEE TRANSPORT	04/08/2010	$101.65
	CARQUEST 01013754	04/07/2010	$8.90
	NAPA AUTO PARTS 1015010	04/08/2010	$34.23
	EDMUND REPAIR SERVICE INC	04/08/2010	$447.78
	NAPA AUTO PARTS 1015010	04/12/2010	$6.41
	BLANCHARD MACHINERY CO.	04/12/2010	$21.28
	BROAD RIVER AUTO ELECT	04/12/2010	$123.05
	BLANCHARD MACHINER QPS	04/14/2010	$17.82
	LOVE CHEVROLET PARTS AND	04/19/2010	$18.11
	LOVE CHEVROLET PARTS AND	04/19/2010	$18.11
	CARQUEST 01013754	04/19/2010	$27.80
	NAPA AUTO PARTS 1015010	04/20/2010	$7.04
	NAPA AUTO PARTS 1015010	04/21/2010	$42.76
	NAPA AUTO PARTS 1015010	04/21/2010	$47.26
	CUMMINS ATLANTIC #5	04/21/2010	$1,140.07
	LINDER INDUSTRIAL MACH	04/22/2010	$844.83
	AUTOZONE #1021	04/26/2010	$103.64
	NAPA AUTO PARTS 1015010	04/26/2010	$25.03
	AUTOZONE #1021	04/27/2010	$103.64
	NAPA AUTO PARTS 1015010	04/27/2010	$6.94
	LINDER INDSTRL-COLUMBIA	04/27/2010	$20.97
			$3,582.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA GLOVER	NAPA AUTO PARTS 1015010	04/20/2010	$62.26
	CARQUEST 01013754	04/21/2010	$6.36
	WW GRAINGER	04/22/2010	$26.44
			$95.06
VERMELL K ABRAHAM	ECO SAFETY PRODUCTS LL	03/30/2010	$170.77
	EMED CO INC	04/01/2010	$318.25
	BOOTJACK	03/31/2010	$100.00
	BOOTJACK	04/05/2010	$85.99
	FERGUSON ENT #1419	04/06/2010	$128.47
	ALL SEASONS TRUE VALUE	04/12/2010	$56.03
	WANDO POWER EQUIPMENT CO	04/12/2010	$167.31
	BOOTJACK	04/13/2010	$100.00
	EMED CO INC	04/14/2010	$558.88
	HAGEMEYERNA CB57	04/14/2010	$82.24
	PEOPLES GAS-BURTON	04/14/2010	$218.00
	BOOTJACK	04/19/2010	$100.00
	BOOTJACK	04/20/2010	$90.29
	BOOTJACK	04/20/2010	$85.99
	BLUE FLAME GAS 1915000	04/27/2010	$136.80
	AASHTO PUBS	04/28/2010	$150.00
			$2,549.02
VERNELL H GOODWIN	FORMS AND SUPPLY - AOPD	03/30/2010	$385.18
	SYX GLOBALINDUSTRIALEQ	04/19/2010	$96.20
			$481.38
VICKIE L WILLIS	LOVE CHEVROLET PARTS AND	03/31/2010	$366.69
	HARLEY'S AUTO PARTS	03/31/2010	$77.70
	H & E EQUIPEMTN SVC	03/31/2010	$1,346.38
	DON'S COLLISION CENTER	04/02/2010	$1,710.00
	American Hose & Hardware	04/01/2010	$97.83
	CRAFCO (CHANDLER EQUIP)	04/01/2010	$68.99
	NAPA AUTO PARTS OF AIKEN	04/05/2010	$203.10
	NAPA AUTO PARTS OF AIKEN	04/05/2010	$128.65
	S & S WELDING AND FABRICA	04/06/2010	$803.60
	ASC VOLVO COLUMBIA	04/06/2010	$137.85
	SATCHER MOTOR COMPANY	04/06/2010	$101.95
	ABSTANCE ENTERPRISES	04/08/2010	$22.60
	SATCHER MOTOR COMPANY	04/08/2010	$98.12
	INTERSTATE EQUIPMENT	04/09/2010	$479.20
	MOTION AUTOMOTIVE	04/07/2010	$147.78
	TABERNACLE TRANSMISS	04/08/2010	$2,329.71
	H & E EQUIPEMTN SVC	04/13/2010	$1,202.83
	BOBBY JONES FORD INC	04/16/2010	$118.83
	CAROLINA RIM & WHEEL CO	04/20/2010	$25.12
	INTERSTATE EQUIPMENT	04/27/2010	$11.42
			$9,478.35
VICTOR M EDWARDS	RADIOSHACK COR00119073	04/10/2010	$38.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.50
VIVIAN M RAY	MCWATERS INC	03/31/2010	$571.24
	FORMS AND SUPPLY-AOPD	04/26/2010	$200.09
			$771.33
W. GLADDEN SMOKE III	BUFORD ST ACE HARDWARE	04/09/2010	$7.01
	LOWES #02358	04/13/2010	$188.21
	BUFORD ST ACE HARDWARE	04/14/2010	$10.79
	LOWES #02358	04/16/2010	$9.70
	LOWES #02358	04/22/2010	$42.13
			$257.84
WALTER L FULLER	WESTBURY'S HARDWARE ST	04/07/2010	$27.79
	SCHAEFFER MFG C	04/06/2010	$1,071.54
	WESTBURY'S HARDWARE ST	04/12/2010	$166.32
	PALMETTO SPECIALITY	04/26/2010	$278.49
	CYCLESORB	04/28/2010	$267.50
			$1,811.64
WALTER L HOLLADAY	GUARANTEED SUPPLY CO OF S	04/01/2010	$500.76
	YOUNG'S TRUE VALUE	04/02/2010	$376.26
	YOUNG'S TRUE VALUE	04/05/2010	$150.82
	THE REMBERT CO INC	04/13/2010	$172.06
	CATOES POWER EQUIPMENT	04/13/2010	$246.78
	GUARANTEED SUPPLY CO OF S	04/15/2010	$21.40
	ENNIS PAINT INC	04/15/2010	$1,355.02
	QUALITY TOOL REPAIR	04/16/2010	$350.00
	YOUNG'S TRUE VALUE	04/21/2010	$48.04
	YOUNG'S TRUE VALUE	04/26/2010	$16.00
	YOUNG'S TRUE VALUE	04/29/2010	$222.51
			$3,459.65
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	04/06/2010	$71.88
	CHROMATE INDUSTRIAL CORP	04/09/2010	$863.64
	MIDLANDS SPECIALTY	04/11/2010	$1,168.47
	FORMS AND SUPPLY - AOPD	04/14/2010	$25.44
	INDUSTRIAL SOLUTIONS AND	04/23/2010	$587.74
	MAC TOOLS	04/22/2010	$66.94
			$2,784.11
WANDA K HARRELSON	NAPA AUTO PARTS - MARI	04/01/2010	$7.53
	ALTMAN TRACTOR & EQUIP	04/06/2010	$22.87
	DILMAR OIL COMPANY - FLO	04/08/2010	$111.15
	ALTMAN TRACTOR & EQUIP	04/08/2010	$76.72
	NAPA AUTO PARTS - MARI	04/12/2010	$114.37
	CAROLINA INTL TRUCKS	04/12/2010	$83.69
	BEARING DISTRIBUTORS INC	04/12/2010	$43.74
	GAPWAY EQUIPMENT & TIRE S	04/13/2010	$56.34
	PALMETTO INDUSTRIAL MANU	04/14/2010	$58.91
	AGRI SOUTH INC	04/13/2010	$10.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	GAPWAY EQUIPMENT & TIRE S	04/19/2010	$115.00
	NAPA AUTO PARTS - MARI	04/20/2010	$26.31
	NAPA AUTO PARTS - MARI	04/20/2010	$121.40
	BLACK S TIRE SERVICE	04/19/2010	$301.65
	CAROLINA INTL TRUCKS	04/21/2010	$984.55
	BARRYS OUTDOOR POWER E	04/20/2010	$33.17
	ALTMAN TRACTOR & EQUIP	04/22/2010	$75.48
	GAPWAY EQUIPMENT & TIRE S	04/27/2010	$39.59
	MIDLANDS SPECIALTY	04/29/2010	$271.62
			$2,554.87
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	03/30/2010	$8.17
	USPS 45046006535305416	04/19/2010	$26.40
	USPS 45046006535305416	04/27/2010	$5.00
			$39.57
WILLIAM AMMONS	LOWES #01751	04/08/2010	$66.20
	FASTENAL CO-RETAIL	04/22/2010	$14.33
			$80.53
WILLIAM C WHITE	WM SUPERCENTER	04/05/2010	$19.17
	THE KEY SHOP	04/15/2010	$12.52
			$31.69
WILLIAM CROSS	PALMETTO SENTRY INC	03/31/2010	$30.80
	DSI METALS, INC.	04/01/2010	$1,786.32
	PALMETTO SENTRY INC	04/07/2010	$10.78
	CYCLESORB	04/14/2010	$158.76
	FASTENAL CO-MO/TO	04/15/2010	$233.05
	LOWES #02803	04/20/2010	$128.52
	PALMETTO SENTRY INC	04/20/2010	$29.02
	FASTENAL CO-RETAIL	04/22/2010	$362.82
			$2,740.07
WILLIAM D BROWN	EPTING AUTOMOTIVE SERVICE	04/05/2010	$38.69
	DAVENPORT & WILLINGHAM	04/09/2010	$6.90
	NEWBERRY HDWE INC	04/13/2010	$8.12
	SUNRISE AUTO SUPPLY INC	04/16/2010	$78.01
	NAPA AUTO PARTS-NEWBERRY	04/16/2010	$14.72
			$146.44
WILLIAM D YARBOROUGH	LOWES #02595	04/02/2010	$20.25
	SAFEGUARD SAFETY SHOES	04/02/2010	$100.00
	RAGAN'S SHORT STOP	04/14/2010	$13.32
	ACADEMY SPORTS #215	04/20/2010	$74.19
			$207.76
WILLIAM G TREVATHAN	WW GRAINGER	03/30/2010	$10.86
	LOWES #00433	04/01/2010	$89.43
	OFFICE DEPOT #2127	04/01/2010	$22.65
	KORMAN SIGNS INC	04/14/2010	$2,134.79
	WAL-MART #2214	04/27/2010	$54.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,312.01
WILLIAM H CROSS	PROFESSIONAL HYDRAULIC	03/30/2010	$304.24
	PROFESSIONAL HYDRAULIC	03/30/2010	$71.38
	PROFESSIONAL HYDRAULIC	03/31/2010	$39.64
	BLANCHARD MACHINERY	04/01/2010	$1,066.37
	LOW COUNTRY MACHINERY	04/01/2010	$432.81
	FASTENAL CO-RETAIL	04/02/2010	$34.66
	BLANCHARD MACHINERY	04/05/2010	$150.39
	PROFESSIONAL HYDRAULIC	04/07/2010	$681.10
	LOW COUNTRY MACHINERY	04/08/2010	$445.12
	LOW COUNTRY MACHINERY	04/09/2010	$1,462.09
	RICHBURGS AUTO ELECTRIC	04/12/2010	$106.22
	LOVE CHEVROLET PARTS AND	04/12/2010	$236.82
	JACE CHANDLER & ASSOCIAT	04/16/2010	$496.50
	PROFESSIONAL HYDRAULIC	04/16/2010	$172.21
	BLANCHARD MACHINER QPS	04/21/2010	$240.86
	NORTHSIDE AUTO PARTS	04/22/2010	$293.17
	CAROLINA INTL TRUCKS	04/21/2010	$38.64
	CAROLINA TRAILER AND EQUI	04/23/2010	$106.64
	PALMETTO SENTRY INC	04/23/2010	$5.81
	BLANCHARD MACHINERY	04/27/2010	$31.30
	US DITCHER, INC	04/27/2010	$67.57
			$6,483.54
WILLIAM I MCBRAYER	BUFORD ST ACE HARDWARE	03/31/2010	$22.80
	SEABER & AIKEN INC	03/31/2010	$523.23
	GAFFNEY LUMBER CO.	04/07/2010	$246.21
	GAFFNEY LUMBER CO.	04/07/2010	$66.81
	EZELL HARDWARE INC.	04/06/2010	$158.39
	GAFFNEY LUMBER CO.	04/08/2010	$18.89
	CARDINAL RUBBER & SEAL IN	04/12/2010	$272.94
	GAFFNEY LUMBER CO.	04/13/2010	$27.84
	SEABER & AIKEN INC	04/14/2010	$724.71
	BUFORD ST ACE HARDWARE	04/19/2010	$46.81
	GAFFNEY LUMBER CO.	04/20/2010	$269.88
	LOWES #02358	04/20/2010	$64.15
	GAFFNEY LUMBER CO.	04/26/2010	$104.79
	GAFFNEY LUMBER CO.	04/26/2010	$155.30
	LOWES #02358	04/27/2010	$15.53
	BUFORD ST ACE HARDWARE	04/27/2010	$11.86
	GAFFNEY LUMBER CO.	04/27/2010	$62.12
	LOWES #02358	04/29/2010	$214.71
	WAL-MART #1603	04/28/2010	$12.90
	EZELL HARDWARE INC.	04/28/2010	$187.13
	NATIONAL WELDERS #R9	04/28/2010	$155.00
			$3,362.00
WILLIAM L CLAXTON	DILMAR OIL COMPANY - CHA	03/31/2010	$124.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	03/30/2010	$2.73
	BUMPER TO BUMPER - N C	03/30/2010	$84.57
	BUMPER TO BUMPER - N C	03/30/2010	$5.46
	BLANCHARD MACHINERY	03/31/2010	$21.97
	BUMPER TO BUMPER - N C	03/30/2010	$16.08
	FIELDS ORNAMENTAL IRON	04/01/2010	$355.33
	COASTAL HYDRAULICS	04/01/2010	$34.06
	GUSTAS OUTDOOR POWER EQ	03/31/2010	$11.80
	BUMPER TO BUMPER - N C	03/31/2010	$102.76
	BUMPER TO BUMPER - N C	03/31/2010	$179.75
	ALLEN AND WEBB, INC.	03/31/2010	$6.43
	FIELDS ORNAMENTAL IRON	04/01/2010	$130.00
	FLEET CONCEPTS OF CHAR	04/01/2010	$263.38
	INTERSTATE BATTERY	03/31/2010	$81.50
	CM COMPANY	04/02/2010	$2,229.55
	BUMPER TO BUMPER - N C	04/01/2010	$9.02
	COASTAL HYDRAULICS	04/02/2010	$723.54
	INTERSTATE BATTERY	04/02/2010	$143.64
	FIELDS ORNAMENTAL IRON	04/05/2010	$260.00
	DILMAR OIL COMPANY - CHA	04/05/2010	$68.69
	FIELDS ORNAMENTAL IRON	04/05/2010	$91.37
	BUMPER TO BUMPER - N C	04/05/2010	$10.32
	CHARLESTON RUBBER AND	04/05/2010	$464.46
	BLACKWELL TVHDW	04/06/2010	$31.92
	BUMPER TO BUMPER - N C	04/05/2010	$12.57
	FLEET CONCEPTS OF CHAR	04/05/2010	$22.25
	BUMPER TO BUMPER - N C	04/05/2010	$15.30
	INTERSTATE BATTERY	04/05/2010	$558.19
	STEEN ENTERPRISES	04/05/2010	$159.16
	BUMPER TO BUMPER - N C	04/05/2010	$3.00
	BUMPER TO BUMPER - N C	04/05/2010	$47.89
	NAPA AUTO PARTS 1017424	04/06/2010	$67.70
	FIELDS ORNAMENTAL IRON	04/07/2010	$168.86
	BUMPER TO BUMPER - N C	04/06/2010	$13.12
	NAPA AUTO PARTS 1017424	04/07/2010	$100.39
	CHARLESTON RUBBER AND	04/06/2010	$90.17
	CAROLINA RIM & WHEEL CO	04/06/2010	$16.90
	COASTAL HYDRAULICS	04/07/2010	$34.53
	BUMPER TO BUMPER - N C	04/06/2010	$93.20
	CAROLINA RIM & WHEEL CO	04/06/2010	$19.73
	BUMPER TO BUMPER - N C	04/07/2010	$68.76
	BUMPER TO BUMPER - N C	04/07/2010	$73.06
	FIELDS ORNAMENTAL IRON	04/08/2010	$27.41
	BUMPER TO BUMPER - N C	04/07/2010	$20.27
	BUMPER TO BUMPER - N C	04/07/2010	$39.86
	JONES FORD, INC.	04/08/2010	$59.79
	BUMPER TO BUMPER - N C	04/07/2010	$8.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	STEEN ENTERPRISES	04/07/2010	$988.13
	BUMPER TO BUMPER - N C	04/07/2010	$5.45
	FLEET CONCEPTS OF CHAR	04/08/2010	$4.25
	BUMPER TO BUMPER - N C	04/07/2010	$4.77
	BUMPER TO BUMPER - N C	04/07/2010	$29.94
	BUMPER TO BUMPER - N C	04/07/2010	$33.58
	CM COMPANY	04/07/2010	$1,048.12
	BLANCHARD MACHINERY	04/07/2010	$103.56
	SPARROW & KENNEDY TRACTOR	04/07/2010	$76.67
	BUMPER TO BUMPER - N C	04/09/2010	$37.63
	BUMPER TO BUMPER - N C	04/08/2010	$22.57
	BUMPER TO BUMPER - N C	04/08/2010	$2.13
	BUMPER TO BUMPER - N C	04/08/2010	$4.93
	BUMPER TO BUMPER - N C	04/09/2010	$5.89
	BUMPER TO BUMPER - N C	04/08/2010	$88.44
	BUMPER TO BUMPER - N C	04/09/2010	$2.73
	FLEET CONCEPTS OF CHAR	04/09/2010	$34.35
	BUMPER TO BUMPER - N C	04/08/2010	$16.68
	BUMPER TO BUMPER - N C	04/08/2010	$60.77
	FLEET CONCEPTS OF CHAR	04/09/2010	$11.63
	BUMPER TO BUMPER - N C	04/08/2010	$11.14
	NAPA AUTO PARTS 1017424	04/09/2010	$107.49
	BUMPER TO BUMPER - N C	04/08/2010	$73.63
	BUMPER TO BUMPER - N C	04/08/2010	$33.75
	RICK HENDRICK JEEP	04/09/2010	$60.10
	BUMPER TO BUMPER - N C	04/09/2010	$11.16
	BUMPER TO BUMPER - N C	04/08/2010	$5.69
	GUSTAS OUTDOOR POWER EQ	04/08/2010	$12.88
	BUMPER TO BUMPER - N C	04/09/2010	$29.76
	BUMPER TO BUMPER - N C	04/08/2010	$43.28
	BUMPER TO BUMPER - N C	04/08/2010	$36.08
	BUMPER TO BUMPER - N C	04/09/2010	$10.12
	MARATHON CHEVROLET OF N C	04/12/2010	$74.18
	CAROLINA AUTO ELECTRIC	04/12/2010	$169.85
	COASTAL HYDRAULICS	04/12/2010	$445.02
	BUMPER TO BUMPER - N C	04/12/2010	$4.28
	BUMPER TO BUMPER - N C	04/12/2010	$37.56
	BUMPER TO BUMPER - N C	04/12/2010	$19.70
	BUMPER TO BUMPER - N C	04/12/2010	$33.69
	BUMPER TO BUMPER - N C	04/12/2010	$38.80
	FLEET CONCEPTS OF CHAR	04/13/2010	$47.25
	COASTAL HYDRAULICS	04/13/2010	$26.22
	COASTAL HYDRAULICS	04/13/2010	$96.01
	NAPA AUTO PARTS 1017424	04/14/2010	$71.98
	BUMPER TO BUMPER - N C	04/13/2010	$35.06
	BUMPER TO BUMPER - N C	04/13/2010	$84.57
	BUMPER TO BUMPER - N C	04/13/2010	$2.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JONES FORD, INC.	04/14/2010	$89.86
	NAPA AUTO PARTS 1017424	04/14/2010	$107.97
	FIELDS ORNAMENTAL IRON	04/14/2010	$304.45
	SPARROW & KENNEDY TRACTOR	04/13/2010	$57.24
	SPARROW & KENNEDY TRACTOR	04/13/2010	$307.80
	BUMPER TO BUMPER - N C	04/13/2010	$243.78
	FRASIER TIRE S62800040	04/14/2010	$1,351.05
	BUMPER TO BUMPER - N C	04/14/2010	$5.69
	FLEET CONCEPTS OF CHAR	04/14/2010	$39.67
	BUMPER TO BUMPER - N C	04/14/2010	$20.64
	BUMPER TO BUMPER - N C	04/14/2010	$46.31
	FRASIER TIRE S62800040	04/14/2010	$301.63
	BUMPER TO BUMPER - N C	04/14/2010	$46.77
	JONES FORD, INC.	04/15/2010	$192.83
	BUMPER TO BUMPER - N C	04/14/2010	$25.38
	FRASIER TIRE S62800040	04/16/2010	$18.94
	BUMPER TO BUMPER - N C	04/15/2010	$4.93
	BUMPER TO BUMPER - N C	04/16/2010	$71.87
	FRASIER TIRE S62800040	04/16/2010	$21.95
	FRASIER TIRE S62800040	04/15/2010	$76.14
	FLEET CONCEPTS OF CHAR	04/16/2010	$12.74
	AAACTION AUTO COLLISIO	04/16/2010	$1,104.46
	COASTAL HYDRAULICS	04/16/2010	$86.18
	JONES FORD, INC.	04/16/2010	$22.50
	PARKS AUTO PARTS DEL	04/16/2010	$36.35
	AMERICAN TOWING	04/20/2010	$150.00
	FIELDS ORNAMENTAL IRON	04/19/2010	$13.95
	BUMPER TO BUMPER - N C	04/19/2010	$108.16
	MARATHON CHEVROLET OF N C	04/20/2010	$25.90
	BUMPER TO BUMPER - N C	04/19/2010	$1.03
	BUMPER TO BUMPER - N C	04/19/2010	$41.65
	BLANCHARD MACHINER QPS	04/19/2010	$45.72
	BLANCHARD MACHINER QPS	04/20/2010	$127.46
	BUMPER TO BUMPER - N C	04/20/2010	$46.77
	STEEN ENTERPRISES	04/20/2010	$22.95
	INTERSTATE BATTERY	04/20/2010	$72.89
	NAPA AUTO PARTS 1017424	04/21/2010	$10.49
	GUSTAS OUTDOOR POWER EQ	04/20/2010	$47.02
	INTERSTATE EQUIPMENT	04/20/2010	$95.01
	BUMPER TO BUMPER - N C	04/20/2010	$100.45
	BUMPER TO BUMPER - N C	04/20/2010	$103.24
	FRASIER TIRE S62800040	04/21/2010	$122.63
	INTERSTATE BATTERY	04/21/2010	$75.04
	HOLLYWOOD HARDWARE	04/15/2010	$188.26
	BUMPER TO BUMPER - N C	04/21/2010	$137.68
	BUMPER TO BUMPER - N C	04/21/2010	$7.34
	BUMPER TO BUMPER - N C	04/21/2010	$21.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	04/23/2010	$133.47
	FRASIER TIRE S62800040	04/22/2010	$88.02
	BUMPER TO BUMPER - N C	04/22/2010	$5.46
	BUMPER TO BUMPER - N C	04/23/2010	$14.30
	BUMPER TO BUMPER - N C	04/22/2010	$47.25
	INTERSTATE BATTERY	04/23/2010	$76.12
	CACTUS CAR WASH - A-P	04/23/2010	$289.85
	FRASIER TIRE S62800040	04/22/2010	$395.82
	COASTAL HYDRAULICS	04/26/2010	$25.24
	BLACKWELL TVHDW	04/26/2010	$6.48
	NORSTAR INDUSTRIES INC.	04/27/2010	$243.71
	BUMPER TO BUMPER - N C	04/26/2010	$10.66
	LOWES #00497	04/27/2010	$35.22
	NAPA AUTO PARTS 1017424	04/27/2010	$58.49
	COASTAL HYDRAULICS	04/27/2010	$239.85
	BUMPER TO BUMPER - N C	04/26/2010	$18.62
	BUMPER TO BUMPER - N C	04/26/2010	$9.87
	BUMPER TO BUMPER - N C	04/26/2010	$20.13
	MAP ENTERPRISES	04/26/2010	$276.59
	BUMPER TO BUMPER - N C	04/27/2010	$41.61
	BUMPER TO BUMPER - N C	04/27/2010	$16.26
	BUMPER TO BUMPER - N C	04/27/2010	$47.89
	BUMPER TO BUMPER - N C	04/27/2010	$108.87
	BUMPER TO BUMPER - N C	04/27/2010	$42.40
	FRASIER TIRE S62800040	04/28/2010	$105.74
	NAPA AUTO PARTS 1017424	04/29/2010	$58.89
	GUSTAS OUTDOOR POWER EQ	04/28/2010	$41.93
	JONES FORD, INC.	04/29/2010	$315.10
	COASTAL HYDRAULICS	04/29/2010	$755.09
			$21,069.03
WILLIAM L GARDNER	CLARENDON AUTO PARTS	03/30/2010	$21.32
	MANNING IGA	03/31/2010	$8.08
	SPARROW AND KENNEDY TR	03/30/2010	$130.02
	CLARENDON AUTO PARTS	03/31/2010	$192.47
	WALKER TIRE	03/31/2010	$45.00
	FRASIER TIRE S24300030	03/31/2010	$457.06
	CLARENDON AUTO PARTS	04/01/2010	$78.90
	HERITAGE CRYSTAL 01 OF 01	04/07/2010	$126.52
	CAROLINA INTL TRUCKS	04/16/2010	$387.54
	WALKER TIRE	04/19/2010	$647.89
	CVS PHARMACY #3597 Q03	04/19/2010	$17.27
	SPARROW AND KENNEDY TR	04/20/2010	$659.34
	SIMPSON MANNING HDWE I	04/22/2010	$31.31
	ERVIN'S	04/22/2010	$52.95
	BLANCHARD MACHINER QPS	04/23/2010	$372.26
	WHITES AUTO ELECTRIC	04/27/2010	$138.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,366.15
WILLIAM R THOMPSON	WOLF CAMERA #1599	03/31/2010	$1,154.51
	DIXIE TROPHIES	03/31/2010	$67.41
	WAL-MART #4379	04/07/2010	$76.65
	WOLF CAMERA #1599	04/16/2010	$11.76
	THE FRAME SHOP	04/26/2010	$58.13
			$1,368.46
WILLIAM S COLEMAN	LOWES #00518	04/01/2010	$16.56
	VERIZON WRLS 389801	04/06/2010	$14.99
	VERIZON WRLS 389801	04/06/2010	$37.48
	VERIZON WRLS 389801	04/09/2010	$22.49
	VERIZON WRLS 389801	04/09/2010	$14.99
	USPS 45364006429832128	04/13/2010	$11.08
	CAROLINA VACUUM	04/14/2010	$57.69
	VERIZON WRLS 389801	04/22/2010	$37.48
	USPS 45364006429832128	04/27/2010	$37.60
			$250.36
WILLIAM SHANNON	CARQUEST AUTO 00640011	03/31/2010	$100.38
	CARQUEST AUTO 00640011	04/01/2010	$10.59
	GEORGETOWN AUTO PARTS	04/05/2010	$204.23
	LEONARD BUILDING & TRUCK	04/05/2010	$648.00
	GEORGETOWN AUTO PARTS	04/05/2010	$25.31
	PALMETTO CHEVROLET	04/05/2010	$146.24
	HARBOR FREIGHT TOOLS 264	04/06/2010	$348.66
	WM SUPERCENTER	04/06/2010	$20.65
	AGRI SOUTH INC	04/06/2010	$993.38
	GEORGETOWN AUTO PARTS	04/07/2010	$16.09
	PALMETTO CHEVROLET	04/06/2010	$39.19
	AGRI SOUTH INC	04/06/2010	$291.55
	GEORGETOWN AUTO PARTS	04/07/2010	$29.19
	GEORGETOWN AUTO PARTS	04/07/2010	$34.97
	PALMETTO SMALL ENGINE	04/07/2010	$13.62
	INTERSTATE EQUIPMENT	04/06/2010	$423.45
	STEREO VIDEO CENTER OF	04/07/2010	$26.48
	GEORGETOWN SMALL ENGIN	04/07/2010	$4.27
	GEORGETOWN HARDWARE CO	04/12/2010	$4.22
	ALTMAN TRACTOR CO/CONWAY	04/12/2010	$1,968.62
	INTERSTATE EQUIPMENT CO	04/14/2010	$556.54
	TERMINAL TIRE	04/14/2010	$16.00
	FEC WEST COLUMBIA	04/14/2010	$35.50
	MASON TIRE CO 56700040	04/15/2010	$797.08
	FEC WEST COLUMBIA	04/16/2010	$1,389.03
	CARQUEST AUTO 00640011	04/15/2010	$29.57
	GLASSPRO MYRTLE BEACH	04/17/2010	$252.79
	THE UPS STORE #3112	04/19/2010	$58.71
	CARQUEST AUTO 00640011	04/19/2010	$2.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	WAL-MART #0625	04/20/2010	$18.92
	CARQUEST AUTO 00640011	04/21/2010	$4.06
	PALMETTO CHEVROLET	04/21/2010	$1,027.47
	BAKERS GLASS AND MIRRO	04/21/2010	$1,100.00
	INTERSTATE EQUIPMENT	04/21/2010	$336.77
	INTERSTATE EQUIPMENT CO	04/23/2010	$57.99
	GLASSPRO GEORGETOWN	04/23/2010	$279.73
	CARQUEST AUTO 00640011	04/26/2010	$48.41
	GEORGETOWN AUTO PARTS	04/26/2010	$59.46
	CARQUEST AUTO 00640011	04/27/2010	$37.06
			$11,456.81
WILLIAM T FORREST	SALUDA HARDWARE & SU	03/31/2010	$44.38
	THE HARDWARE STORE	04/06/2010	$47.86
	CVS PHARMACY #3869 Q03	04/12/2010	$16.04
	LOWES #01066	04/15/2010	$42.46
	SEABER & AIKEN INC	04/15/2010	$945.88
	THE HARDWARE STORE	04/22/2010	$99.06
	GENERAL SUPPLY CO	04/27/2010	$91.76
	SALUDA FARM & GARDEN SPY	04/27/2010	$16.05
			$1,303.49
WILLIE CALDWELL	JARED'S HARDWARE	04/19/2010	$31.31
			$31.31
WILLIE ELMORE JR	CRESCENT SUPPLY COMP INC	03/31/2010	$43.66
	CRESCENT SUPPLY COMP INC	04/01/2010	$26.61
	LOWES #00518	04/01/2010	$32.08
	LOWES #00518	04/05/2010	$57.78
	CRESCENT SUPPLY COMP INC	04/06/2010	$64.09
	CRESCENT SUPPLY COMP INC	04/08/2010	$38.11
	CRESCENT SUPPLY COMP INC	04/12/2010	$99.90
	QUARLES SUPPLY CO INC	04/12/2010	$23.58
	LOWES #00518	04/16/2010	$170.13
	QUARLES SUPPLY CO INC	04/26/2010	$33.30
	MAULDIN LUMBER CO	04/26/2010	$56.10
			$645.34
WILLIE G THOMPKINS	AYNOR BUILDING SUPPLY	04/07/2010	$8.62
	AYNOR BUILDING SUPPLY	04/12/2010	$16.19
	CONWAY FEED & GARDEN	04/15/2010	$100.00
	BAYBORO CLOVER FARMS	04/28/2010	$100.00
			$224.81
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	04/02/2010	$29.85
	STUCKEY AUTO PARTS 14	04/01/2010	$34.37
	NAPA AUTO PARTS OF KINGST	04/02/2010	$51.66
	CARQUEST AUTO PARTS CO	04/02/2010	$77.62
	CARQUEST AUTO PARTS CO	04/05/2010	$123.18
	CAROLINA INTL TRUCKS	04/05/2010	$1,966.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	PALMETTO CHEVROLET	04/05/2010	$281.49
	CAMPBELL LUMBER CO	04/06/2010	$1.91
	CARQUEST AUTO PARTS CO	04/07/2010	$120.60
	CARQUEST AUTO PARTS CO	04/06/2010	$26.10
	CARQUEST AUTO PARTS CO	04/08/2010	$117.07
	CARQUEST AUTO PARTS CO	04/09/2010	$16.39
	FEC WEST COLUMBIA	04/08/2010	$591.18
	ASC VOLVO COLUMBIA	04/13/2010	$110.51
	HANCOCK AND SONS INC	04/12/2010	$296.49
	CARQUEST AUTO PARTS CO	04/14/2010	$74.78
	STEPP MANUFACTURING CO IN	04/13/2010	$220.30
	CARQUEST AUTO PARTS CO	04/14/2010	$135.52
	CARQUEST AUTO PARTS CO	04/16/2010	$13.90
	CARQUEST AUTO PARTS CO	04/16/2010	$8.44
	CARQUEST AUTO PARTS CO	04/15/2010	$59.52
	SPARROW AND KENNEDY TR	04/16/2010	$12.42
	CARQUEST AUTO PARTS CO	04/15/2010	$35.61
	CARQUEST AUTO PARTS CO	04/19/2010	$14.32
	CARQUEST AUTO PARTS CO	04/19/2010	$9.44
	FLORENCE HYDRAULICS LL	04/19/2010	$337.08
	CAROLINA TRAILERS	04/19/2010	$896.75
	CARQUEST AUTO PARTS CO	04/21/2010	$25.50
	STUCKEY AUTO PARTS 14	04/20/2010	$36.98
	CARQUEST AUTO PARTS CO	04/21/2010	$68.47
	CARQUEST AUTO PARTS CO	04/21/2010	$12.07
	CARQUEST AUTO PARTS CO	04/21/2010	$7.00
	CARQUEST AUTO PARTS CO	04/20/2010	$52.46
	SPARROW AND KENNEDY TR	04/20/2010	$70.74
	BLANCHARD MACHINER QPS	04/21/2010	$14.72
	BLANCHARD MACHINER QPS	04/20/2010	$105.13
	INTERSTATE EQUIPMENT CO	04/22/2010	$161.23
	CARQUEST AUTO PARTS CO	04/22/2010	$12.90
	HASELDEN BROTHERS FORD	04/21/2010	$99.42
	CARQUEST AUTO PARTS CO	04/22/2010	$55.19
	HANCOCK AND SONS INC	04/22/2010	$97.90
	CARQUEST AUTO PARTS CO	04/23/2010	$109.11
	CARQUEST AUTO PARTS CO	04/26/2010	$64.69
	ALAMO SALES CORP	04/27/2010	$319.69
	INTERSTATE EQUIPMENT	04/27/2010	$427.52
	CARQUEST AUTO PARTS CO	04/27/2010	$18.60
	CARQUEST AUTO PARTS CO	04/27/2010	$24.08
	INTERSTATE EQUIPMENT	04/28/2010	$2,092.37
	INTERSTATE EQUIPMENT CO	04/29/2010	$177.84
	INTERSTATE EQUIPMENT CO	04/29/2010	$405.42
			$10,121.79
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	04/08/2010	$27.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$27.77
WILMA R JOHNSON	INTERSTATE BATTERY SYSTEM	04/01/2010	$1,188.29
	INTERSTATE BATTERY SYSTEM	04/09/2010	$1,273.89
	FORMS AND SUPPLY - AOPD	04/12/2010	$630.69
	FORMS AND SUPPLY - AOPD	04/19/2010	$179.21
	YARBOROUGH AUT00270017	04/27/2010	$20.48
	WM SUPERCENTER	04/29/2010	$38.38
	ADVANCE AUTO PARTS #6064	04/28/2010	$13.31
			$3,344.25
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	04/05/2010	$190.79
	FORMS AND SUPPLY - AOPD	04/07/2010	$35.00
	OFFICEMAX CT IN#041815	04/09/2010	$75.45
	FORMS AND SUPPLY - AOPD	04/27/2010	$104.33
			$405.57
ZEDDIE DARBY	LOWES #02358	04/01/2010	$315.25
	LOWES #02358	04/06/2010	$379.79
	LOWES #02358	04/06/2010	$42.85
	CES-SC-0030	04/06/2010	$11.82
	LOWES #02358	04/13/2010	$236.87
	LOWES #02358	04/21/2010	$46.53
	LOWES #02358	04/22/2010	$39.53
	LOWES #02358	04/28/2010	$342.82
			$1,415.46

Total for DEPARTMENT OF TRANSPORTATION: $1,273,489.05

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	DOVE DATA PRODUCTS INC	04/15/2010	$741.51
	MSI MAIL SHIP INC	04/23/2010	$249.85
			$991.36
LACHELLE FREDERICK	BULK OFFICE SUPPL00 OF 00	04/19/2010	$102.05
	WM SUPERCENTER	04/21/2010	$24.36
	STAPLES 00106567	04/21/2010	$25.66
			$152.07
MICHELLE NIENHIUS	OFFICE DEPOT #332	04/13/2010	$9.18
			$9.18

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,152.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	04/16/2010	$129.49
	KMART 4953	04/16/2010	$17.79
	WM SUPERCENTER	04/29/2010	$55.49
			$202.77
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
			$225.00
ANNA LEE SAMPSON	WM SUPERCENTER	04/26/2010	$25.37
	DOLRTREE 2772 00027722	04/26/2010	$22.68
			$48.05
BARBARA KENNEDY	SMITH & JONES JANITORIAL	04/07/2010	$258.94
			$258.94
BENJAMIN ELLISON	BI-LO 46	03/31/2010	$38.95
	COCA COLA BOTTLING CO	04/01/2010	$357.38
	BI-LO 46	04/02/2010	$164.99
	BI-LO 46	04/06/2010	$4.59
	COCA COLA BOTTLING CO	04/08/2010	$386.27
	INGLES	04/08/2010	$6.02
	COCA COLA BOTTLING CO	04/15/2010	$434.42
	ABBOTT ROSS PRODUCTS	04/20/2010	$677.02
	COCA COLA BOTTLING CO	04/22/2010	$395.90
	BI-LO 46	04/26/2010	$8.09
	ABBOTT ROSS PRODUCTS	04/27/2010	$64.48
	BI-LO 46	04/28/2010	$203.21
	COCA COLA BOTTLING CO	04/29/2010	$405.53
			$3,146.85
BETTY A PERRY	WM SUPERCENTER	04/12/2010	$57.48
			$57.48
BOBBY WHEELER	CAROLINA SUPPLY HOUSE INC	04/06/2010	$12.58
	CAROLINA SUPPLY HOUSE INC	04/06/2010	$19.94
			$32.52
BRENDA ASHLEY KINARDS	DOLRTREE 818 00008185	03/30/2010	$50.29
	DOLRTREE 818 00008185	03/30/2010	$29.06
	BOB BARKER COMPANY	04/05/2010	$328.73
	FREDS 00012385	04/07/2010	$118.35
	THE DOMESTIC BIN	04/09/2010	$62.94
	SUNSHINE WALLCOVERING &	04/10/2010	$119.37
	SUNSHINE WALLCOVERING &	04/10/2010	$69.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	TGT TARGET.COM	04/10/2010	$43.83
	OVERSTOCK.COM	04/10/2010	$108.93
	WALMART.COM	04/10/2010	$52.93
	TGT TARGET.COM	04/13/2010	$40.88
	WAL-MART #2265	04/14/2010	$131.23
	WM SUPERCENTER	04/14/2010	$147.57
	WAL-MART #1382	04/13/2010	$43.89
	BOB BARKER COMPANY	04/15/2010	$208.91
	WM SUPERCENTER	04/19/2010	$105.20
	PRESTO CHANGO DECOR IN	04/19/2010	$169.96
			$1,831.49
CATHERINE BRAYFORD	WALGREENS #1072	04/23/2010	$21.60
	CVS PHARMACY #6958	04/23/2010	$30.06
	WAL-MART #0628	04/23/2010	$130.41
			$182.07
CATHERINE BROWDER	OFFICE DEPOT #336	04/07/2010	$253.95
			$253.95
CHAD HUBER	CES-SC-0018	03/31/2010	$400.01
	CES-SC-0018	03/31/2010	$440.84
	THE TRANE COMPANY	04/02/2010	$79.19
	CES-SC-0018	04/06/2010	$222.61
	BAKER DIST CO 501	04/12/2010	$15.48
	JOHNSTONE SUPPLY N CHRLST	04/12/2010	$418.18
	BAKER DIST CO 501	04/15/2010	$648.39
	BAKER DISTRIBUTING 538	04/16/2010	$15.55
			$2,240.25
CHARLENE T. NANCE	STAPLES BUSINE00348045	04/02/2010	$686.88
	ARJO	04/05/2010	$267.30
	STAPLES BUSINE00348045	04/08/2010	$8.80
	STAPLES BUSINE00348045	04/21/2010	$199.98
	SALLY BEAUTY #2065	04/22/2010	$187.20
	ARJO	04/19/2010	$1,193.01
	STAPLES BUSINE00348045	04/28/2010	$267.23
			$2,810.40
CLAUDINE HART	ROSES #237	04/08/2010	$27.00
	WM SUPERCENTER	04/23/2010	$15.40
			$42.40
COLLIE FEEMSTER	SEARS ROEBUCK 1545	04/22/2010	$113.39
			$113.39
CORNELIUS STAPLES	BEST BUY 00002709	04/06/2010	$185.08
	BEST BUY 00002709	04/20/2010	$117.66
			$302.74
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
			$400.00
DAISY WASHINGTON	KAPLAN EARLY LEARNING COM	04/01/2010	$623.61
	S&S WORLDWIDE	04/02/2010	$29.97
	SSI SCHOOL SPECIALTY	04/09/2010	$175.25
	S&S WORLDWIDE	04/12/2010	$283.87
	AMERICAN HOTEL REGISTER	04/12/2010	$572.03
	CARDINAL HEALTH MP&S	04/16/2010	$657.40
	PCI SAMMONS PRESTON	04/21/2010	$40.53
	S&S WORLDWIDE	04/28/2010	$492.07
			$2,874.73
DARLENE WICKER	DOLLAR GENERAL #11557	04/14/2010	$12.84
	WAL-MART #1130	04/29/2010	$48.08
	DOLLAR-GENERAL #7771	04/28/2010	$2.14
			$63.06
DAVEZELLA YOUNG	WAL-MART #1748	04/01/2010	$12.07
	WM SUPERCENTER	04/01/2010	$127.37
	WAL-MART #3367	04/19/2010	$38.20
	WM SUPERCENTER	04/19/2010	$42.32
			$219.96
DEBORAH S. DETROIA	AMAZON MKTPLACE PMTS	04/16/2010	$528.75
	WM SUPERCENTER	04/24/2010	$704.06
	WAL-MART #1130	04/24/2010	$704.06
			$1,936.87
DENNIS WILLIAMS	LOWES #02948	03/31/2010	$46.32
	LOWES #02948	04/02/2010	$70.45
	ITSC DIRECTV	04/05/2010	$64.70
	LOWES #00358	04/06/2010	$16.35
	ARJO	03/30/2010	$423.69
	SUMMERVILLE APPLIANCE	04/06/2010	$123.64
	FERGUSON ENT #23	04/08/2010	$272.17
	PORT CITY SUPPLY INC	04/08/2010	$82.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	HD SUPPLY 005H	04/15/2010	$401.25
	PORT CITY SUPPLY INC	04/16/2010	$450.43
	LOWES #00358	04/19/2010	$93.81
	HOBART CORP CHARLESTON	04/21/2010	$45.85
	LOWES #02948	04/28/2010	$769.68
			$2,860.72
DEREK L GLENN	STAPLES BUSINE00348045	04/05/2010	$1,156.88
	LASER PRINT SERVICE, INC	04/16/2010	$454.72
	SMITH RUBBER STAMP & SEAL	04/19/2010	$14.83
	STAPLES BUSINE00348045	04/22/2010	$367.75
	STAPLES BUSINE00348045	04/22/2010	$66.77
			$2,060.95
DONNISHIA PARKER	WM SUPERCENTER	04/07/2010	$6.46
	WAL-MART #1748	04/07/2010	$140.85
	WM SUPERCENTER	04/22/2010	$138.87
	WAL-MART #1748	04/22/2010	$6.46
			$292.64
DORIS D DUKES	WM SUPERCENTER	04/27/2010	$131.58
			$131.58
DORIS T PIPER	BURKE'S OUTLET 3302	04/16/2010	$68.46
	RUGGED WEARHOUSE-NORTH	04/16/2010	$33.31
			$101.77
DOROTHY LEE	WAL-MART #0628	04/21/2010	$17.09
			$17.09
EDWARD B MALONE	FREDS 00012385	04/06/2010	$16.04
	HARRIS COMMUNICATIONS	04/06/2010	$251.50
			$267.54
ERIC SPEARS	ROSES #237	03/30/2010	$43.20
			$43.20
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	04/05/2010	$29.68
	CAROLINA SUPPLY HOUSE INC	04/06/2010	$33.55
	CAROLINA SUPPLY HOUSE INC	04/08/2010	$89.18
	CAROLINA SUPPLY HOUSE INC	04/12/2010	$33.83
	CAROLINA SUPPLY HO QPS	04/16/2010	$25.53
	TRAYCO OF SC INC	04/16/2010	$21.60
	CAROLINA SUPPLY HO QPS	04/21/2010	$15.81
	TRAYCO OF SC INC	04/26/2010	$86.40
			$335.58
EVELYN WATTS	SHEALY COFFEE INC	04/14/2010	$220.42
			$220.42
FAYE ANN GURLEY	WM SUPERCENTER	04/07/2010	$64.87
			$64.87
FELECIA CAIN	OFFICE DEPOT #336	04/13/2010	$215.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	OFFICE DEPOT #336	04/13/2010	$10.89
	KMART 4317	04/22/2010	$100.73
	OFFICE DEPOT #336	04/22/2010	$85.33
			$412.70
FELECIA SANSBURY	WAL-MART #1135	04/27/2010	$53.96
			$53.96
GARY W HINSON	LOWES #01075	04/01/2010	$47.51
	EMPIRE EQUIPMENT DIST	04/01/2010	$48.02
	LOWES #01075	04/05/2010	$11.06
	CAROLINA SUPPLY HOUSE INC	04/05/2010	$11.25
	PEE DEE DRYWALL SUPPLY, I	04/07/2010	$88.56
	LOWES #01075	04/07/2010	$53.43
	CAROLINA SUPPLY HOUSE INC	04/09/2010	$54.03
	CAROLINA SUPPLY HOUSE INC	04/08/2010	$77.74
	EMPIRE EQUIPMENT DIST	04/08/2010	$101.87
	LOWES #01075	04/14/2010	$10.13
	CAROLINA SUPPLY HOUSE INC	04/14/2010	$14.65
	CAROLINA SUPPLY HOUSE INC	04/14/2010	$18.96
	CAROLINA SUPPLY HOUSE INC	04/13/2010	$24.76
	CAROLINA SUPPLY HO QPS	04/23/2010	$9.91
	CAROLINA SUPPLY HOUSE INC	04/27/2010	$175.21
			$747.09
GEORGE A. MASON	JOHNSTONES SUPPLY OF COLU	04/01/2010	$64.84
	PARTS DEPOT	04/12/2010	$118.47
	JOHNSTONES SUPPLY OF COLU	04/15/2010	$23.54
	JOHNSTONES SUPPLY OF COLU	04/15/2010	$129.68
			$336.53
GLORIA SMALLS	OFFICE DEPOT #145	04/12/2010	$143.96
			$143.96
HETTIE HOPKINS	BI-LO 408	04/04/2010	$8.71
	BI-LO 408	04/03/2010	$222.78
	BI-LO 408	04/10/2010	$169.06
	KFC # L765-003	04/17/2010	$18.85
	BI-LO 46	04/16/2010	$52.64
	DEMPSEY`S PIZZA	04/18/2010	$15.25
	BI-LO 408	04/24/2010	$230.96
	BI-LO 408	04/23/2010	$22.57
			$740.82
INGRID THOMAS	ORTHO FEET INC	03/29/2010	$134.09
	FLOYD BRACE INC TR B	04/16/2010	$170.00
	FLOYD BRACE INC TR B	04/16/2010	$120.00
	POSEY COMPANY	04/20/2010	$73.55
	ORTHO FEET INC	04/14/2010	$73.98
			$571.62
JAMES C HARRIS	ARJO	03/02/2010	$486.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARRIS	GARDEN & GIFTS INC	04/13/2010	$693.36
			$1,180.22
JAMES E SPORTIELLO	GRAHAMS LOCKSMITH INC	03/30/2010	$5.40
	LOWES #02803	03/31/2010	$4.29
	HENDERSON SUPPLY CO. I	04/07/2010	$45.84
	ARJO	04/06/2010	$185.01
	LOWES #02803	04/09/2010	$100.35
	LOWES #02803	04/12/2010	$51.58
	HENDERSON SUPPLY CO. I	04/14/2010	$26.99
	LOWES #02803	04/19/2010	$67.65
	ARJO	04/20/2010	$184.97
	ARJO	04/21/2010	$232.06
	CAROLINA SUPPLY HO QPS	04/22/2010	$174.15
	SOUTH FLORENCE UPHOLSTERY	04/22/2010	$324.00
	LOWES #02803	04/24/2010	$2.13
	AGRI SOUTH INC	04/22/2010	$27.51
	HENDERSON SUPPLY CO. I	04/26/2010	$11.94
	LOWES #02803	04/27/2010	$34.47
	GATEWAY SPLY HARTSVILLE	04/27/2010	$8.68
	HENDERSON SUPPLY CO. I	04/28/2010	$6.47
	GRAHAMS LOCKSMITH INC	04/28/2010	$9.45
			$1,502.94
JANA DEMATTEIS	SHIPPERS SUPPLY INC.	04/02/2010	$81.07
	L & L OFFICE SUPPLY	04/20/2010	$14.87
			$95.94
JANICE HOWARD	WM SUPERCENTER	04/14/2010	$149.49
			$149.49
JASON KING	PRO CHEM INC	03/31/2010	$271.67
	EPTING TURF & TRACTOR INC	04/06/2010	$324.39
	EPTING TURF & TRACTOR INC	04/06/2010	$14.81
	CLINTON TRUE VALUE HDW	04/07/2010	$10.66
	EPTING TURF & TRACTOR INC	04/08/2010	$75.83
	NAPA AUTO PARTS-CLINTON	04/15/2010	$22.54
	EPTING TURF & TRACTOR INC	04/21/2010	$19.90
	NAPA AUTO PARTS-CLINTON	04/27/2010	$12.83
			$752.63
JENNY RICHBURG	WAL-MART #1037	04/08/2010	$242.35
	FORMS AND SUPPLY-AOPD	04/20/2010	$58.36
	WM SUPERCENTER	04/28/2010	$5.18
			$305.89
JIMMIE PARLER	CRACKERJACK LOCKSMITH	04/28/2010	$383.00
			$383.00
JUANITA PARROTT	CVS PHARMACY #3849 Q03	04/16/2010	$30.97
	KMART 4319	04/15/2010	$88.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$119.39
KAREN C HAGGERTY	WM SUPERCENTER	04/13/2010	$18.14
	WM SUPERCENTER	04/13/2010	$27.11
	WAL-MART #0628	04/13/2010	$23.54
			$68.79
KIMBERLY S BROWN	SC LAW ENFORCEMENT	04/16/2010	$25.00
			$25.00
KNORPHE BYRD	OFFICE DEPOT #336	04/02/2010	$128.70
	OFFICE DEPOT #336	04/07/2010	$324.52
	OFFICE DEPOT #336	04/14/2010	$133.91
	BATTERIES PLUS 178	04/19/2010	$146.84
	OFFICE DEPOT #336	04/19/2010	$216.50
	OFFICE DEPOT #336	04/22/2010	$215.98
			$1,166.45
LESLIE JAMES MACK	LOWES #01075	04/06/2010	$110.61
	C AND S PAINT CENTER	04/06/2010	$307.69
	LOWES #01075	04/08/2010	$62.37
	THE HOME DEPOT #8580	04/08/2010	$36.96
	LOWES #01075	04/28/2010	$98.02
			$615.65
LEWIS COOPER JR.	ICI-DULUX-PAINTS #0601	04/23/2010	$337.59
			$337.59
LISA HANCOCK	WAL-MART #1135	04/01/2010	$127.31
	WAL-MART #1135	04/06/2010	$2.13
	WAL-MART #1135	04/13/2010	$19.05
	WM SUPERCENTER	04/13/2010	$28.83
	WM SUPERCENTER	04/14/2010	$78.84
	BED BATH & BEYOND #500	04/15/2010	$4.31
	WM SUPERCENTER	04/15/2010	$67.65
	WAL-MART #0630	04/15/2010	$110.18
	WAL-MART #1135	04/27/2010	$19.35
	WM SUPERCENTER	04/29/2010	$18.49
			$476.14
LOUIS BRODY	WAL-MART #2703	04/13/2010	$19.64
			$19.64
LOURENDA M. DIXON	WM SUPERCENTER	03/31/2010	$132.18
	WAL-MART #0630	04/08/2010	$180.15
	TARGET 00014522	04/13/2010	$124.16
	RADIOSHACK COR00187427	04/21/2010	$64.79
	ROSES #237	04/21/2010	$9.72
			$511.00
LUKE ROLAND	JOHNSTONES SUPPLY OF COLU	04/05/2010	$195.60
	JOHNSTONES SUPPLY OF COLU	04/05/2010	$336.74
	BEARING DISTRIBUTORS INC	04/05/2010	$16.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LUKE ROLAND	UNITED REFRIG BR #U2	04/21/2010	$135.70
	JOHNSTONES SUPPLY OF COLU	04/21/2010	$265.75
			$949.95
LYNDA WORKMAN	WAL-MART #1130	04/22/2010	$36.65
	SANDLAPPER EXPRESS	04/26/2010	$1.00
	BILLS FOOD STORE	04/28/2010	$2.00
			$39.65
MARILYN BRADLEY	WM SUPERCENTER	04/15/2010	$12.84
	WM SUPERCENTER	04/15/2010	$12.84
	WAL-MART #4506	04/15/2010	$12.84
	WAL-MART #4506	04/15/2010	$12.84
	CONWAY STORE 081	04/20/2010	$82.29
	WM SUPERCENTER	04/21/2010	$121.45
	WAL-MART #4506	04/22/2010	$29.96
	WM SUPERCENTER	04/23/2010	$8.56
	KMART 4319	04/27/2010	$161.16
			$454.78
MARJORIE A NASH	XP MEDICAL	04/01/2010	$151.90
	XP MEDICAL	04/01/2010	$108.20
	MAJOR BUSINESS MACHINE	04/09/2010	$174.48
	STAPLES BUSINE00348045	04/13/2010	$64.68
	GENERAL SALES COMPANY	04/14/2010	$1,052.88
	LASER PRINT SERVICE, INC	04/15/2010	$60.99
	CORRUGATED CONTAINERS INC	04/15/2010	$85.60
	STAPLES BUSINE00348045	04/19/2010	$20.67
	STAPLES BUSINE00348045	04/20/2010	$68.22
	STAPLES 00103234	04/22/2010	$56.40
	STAPLES BUSINE00348045	04/28/2010	$352.55
			$2,196.57
MARK BRAZILL	LOWES #02520	04/09/2010	$130.54
	TRACTOR-SUPPLY-CO #0453	04/09/2010	$85.58
	LOWES #02520	04/09/2010	$341.06
	CLINTON TRUE VALUE HDW	04/14/2010	$25.76
	LOWES #02520	04/16/2010	$8.84
	CLINTON TRUE VALUE HDW	04/27/2010	$8.22
			$600.00
MARTHA WATSON	WM SUPERCENTER	04/26/2010	$52.40
	WAL-MART #0628	04/26/2010	$31.74
			$84.14
MARY ANN WEAVER	INGLES	04/23/2010	$123.97
			$123.97
MATTIE BENNETT	WM SUPERCENTER	04/05/2010	$11.15
	WM SUPERCENTER	04/22/2010	$24.75
			$35.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT PERRY	WM SUPERCENTER	04/21/2010	$6.66
	WAL-MART #3367	04/21/2010	$132.28
	WM SUPERCENTER	04/29/2010	$125.67
			$264.61
MIKE SMITH	CAROLINA SUPPLY HOUSE INC	04/02/2010	$44.36
	RICHBURGS AUTO ELECTRIC	04/15/2010	$163.03
			$207.39
NATASHA BRIGHT-GILLISON	WAL-MART #1748	04/07/2010	$13.85
	WM SUPERCENTER	04/07/2010	$149.58
	WM SUPERCENTER	04/07/2010	$9.68
	WAL-MART #1748	04/22/2010	$40.88
	WM SUPERCENTER	04/22/2010	$147.86
	WM SUPERCENTER	04/22/2010	$9.68
			$371.53
PATSY POLITE	WM SUPERCENTER	04/14/2010	$37.42
			$37.42
PAUL SEXTON	SHERWIN WILLIAMS #2560	04/06/2010	$293.22
	LOWES #00433	04/13/2010	$53.54
			$346.76
PHILIP G MULLER	PLAY N TRADE VIDEO GAM	04/19/2010	$22.98
	PLAY N TRADE VIDEO GAM	04/23/2010	$27.99
			$50.97
RACHEL WILLIAMS	BI-LO 408	03/31/2010	$148.69
	BI-LO 408	04/07/2010	$149.69
	BI-LO 408	04/14/2010	$149.83
	BI-LO 408	04/22/2010	$148.33
	BI-LO 408	04/28/2010	$147.43
			$743.97
RANDY DAVIS	AMAZON MKTPLACE PMTS	04/03/2010	$31.05
	THE HIPSAVER COMPANY INC	04/06/2010	$44.97
	HARBOR FREIGHT CATALOG	04/12/2010	$94.75
	ADAMS BUILDING SUPPLIES C	04/22/2010	$53.33
	THE HIPSAVER COMPANY INC	04/26/2010	$138.96
	AMAZON MKTPLACE PMTS	04/27/2010	$30.96
	HANGER PROSTHETIC&ORTH	04/27/2010	$27.25
			$421.27
RANDY H WILKES	LOWES #02803	04/05/2010	$21.58
	LOWES #02803	04/06/2010	$7.52
	MEDGASTECH INC	04/13/2010	$391.09
	LOWES #02803	04/23/2010	$126.23
	COMPLETE TIRE AND AUTO SE	04/26/2010	$13.06
	HENDERSON SUPPLY CO. I	04/28/2010	$6.03
			$565.51
RICHARD NICKLESS	WM SUPERCENTER	03/31/2010	$16.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	MEDTRITION, INC.	04/09/2010	$357.70
	PITNEY BOWES	04/27/2010	$461.96
			$836.44
RICHARD SMITH	ADAMS BUILDING SUPPLIES C	03/31/2010	$75.91
	ADAMS BUILDING SUPPLIES C	04/13/2010	$80.99
	GWINNS SIDING&WINDOW C	04/14/2010	$350.00
			$506.90
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	03/31/2010	$175.70
	PALMETTO LAWN & LEISURE I	04/12/2010	$283.02
	LOWES #00433	04/14/2010	$104.16
	THE TRACTOR MART	04/16/2010	$175.52
	HILTONS POWER EQUIPMENT	04/22/2010	$117.49
			$855.89
ROBERT L FOGEL	BATTERIES PLUS	04/07/2010	$383.13
	C C DICKSON CO 1077	04/16/2010	$21.61
	LOWES #00358	04/16/2010	$7.00
	CES-SC-0018	04/16/2010	$8.03
	CAROLINA GOLF CAR SERV	04/19/2010	$435.12
	ADVANCE AUTO PARTS #5430	04/26/2010	$12.80
			$867.69
ROBIN SENN	GREENWOOD FLAT GLASS	03/30/2010	$53.23
	TRITEK LLC	03/30/2010	$994.00
	C C DICKSON CO 1086	04/06/2010	$242.50
	WW GRAINGER	04/06/2010	$269.41
	SMITH & JONES JANITORIAL	04/09/2010	$364.87
	GRAYBAR ELECTRIC COMPANY	04/09/2010	$192.60
	GRAYBAR ELECTRIC COMPANY	04/13/2010	$265.79
	ADVANCED DOOR SYSTEMS (DU	04/14/2010	$154.25
	PRISON INDUSTRIES	04/16/2010	$47.16
	CLINTON TIRE S00003368	04/15/2010	$76.79
	CASHWELL APPLIANCE PARTS	04/16/2010	$60.86
	GRAYBAR ELECTRIC COMPANY	04/16/2010	$33.92
	TMS SOUTH	04/19/2010	$395.27
	WHALEY FOODSERVICE	04/20/2010	$127.52
	SS SGSTORE	04/21/2010	$69.94
	GRAYBAR ELECTRIC COMPANY	04/21/2010	$102.86
	HUBERT COMPANY	04/22/2010	$108.40
	CASHWELL APPLIANCE PARTS	04/26/2010	$47.00
	CRESCENT SUPPLY COMP INC	04/27/2010	$23.91
	ADVANCED DOOR SYSTEMS (DU	04/26/2010	$474.40
	TMS SOUTH	04/28/2010	$206.14
			$4,310.82
ROCHELLE B ANSAH	BIG LOTS #014900014985	04/28/2010	$12.84
			$12.84
RONALD P CHILDS	NEW SOLUTIONS	03/31/2010	$242.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P CHILDS	POSEY COMPANY	04/07/2010	$78.67
	POSEY COMPANY	04/12/2010	$116.97
	LOWES #00433	04/12/2010	$26.69
	ALL MEDICAL INC	04/21/2010	$6.42
	DYNAMIC SYSTEMS	04/23/2010	$245.24
			$716.42
ROSELLEN GREEN	WM SUPERCENTER	04/28/2010	$156.95
	WM SUPERCENTER	04/28/2010	$17.52
	WAL-MART #0628	04/28/2010	$26.45
	BIG LOTS #014900014985	04/28/2010	$8.03
	BIG LOTS #014900014985	04/28/2010	$10.70
	DOLLAR-GENERAL #2849	04/28/2010	$17.12
			$236.77
SANDRA BOSTICK	WAL-MART #2703	04/06/2010	$96.94
	WAL-MART #2703	04/20/2010	$96.94
			$193.88
SCOTT RATAJ	COPIERS-R-US 10820025	04/23/2010	$465.45
	NORFOLK WIRE & EL01 OF 01	04/23/2010	$387.15
			$852.60
SHARON GURLEY	BI-LO 550	04/20/2010	$54.28
	BI-LO 550	04/20/2010	$11.20
	ROSES #237	04/20/2010	$42.12
			$107.60
SHIRLENE KNIGHTNER	BI-LO 218	04/08/2010	$199.05
	BI-LO 218	04/13/2010	$199.27
	BI-LO 218	04/20/2010	$195.53
	BI-LO 218	04/26/2010	$184.85
			$778.70
SHIRLEY BROWN	WM SUPERCENTER	04/07/2010	$248.24
			$248.24
SONIA GADSDEN	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
			$275.00
STEPHANIE COOK	WAL-MART #4506	04/06/2010	$25.92
			$25.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	FORMS AND SUPPLY - AOPD	03/30/2010	$13.63
	FORMS AND SUPPLY - AOPD	04/01/2010	$160.56
	FORMS AND SUPPLY - AOPD	04/01/2010	$93.44
	CHEMEX SUPPLY	04/05/2010	$499.90
	FORMS AND SUPPLY - AOPD	04/05/2010	$132.68
	FORMS AND SUPPLY - AOPD	04/05/2010	$31.56
	FORMS AND SUPPLY - AOPD	04/06/2010	$48.93
	FORMS AND SUPPLY - AOPD	04/08/2010	$26.48
	WW GRAINGER	04/12/2010	$104.82
	FORMS AND SUPPLY - AOPD	04/13/2010	$97.20
	FORMS AND SUPPLY - AOPD	04/15/2010	$34.32
	FORMS AND SUPPLY - AOPD	04/16/2010	$22.37
	FORMS AND SUPPLY - AOPD	04/20/2010	$220.42
	CHEMEX SUPPLY	04/22/2010	$351.82
	HANDI-CLEAN PRODUCTS	04/27/2010	$207.03
			$2,045.16
SUSAN ROGERS	PARTY CITY #373	04/26/2010	$58.60
			$58.60
TERRY BRUCE	PALMETTO GLASS	03/31/2010	$90.01
	CARQUEST 01013358	03/30/2010	$10.01
	D&L APPLIANCE PARTS CO #0	04/01/2010	$91.07
	MOSELEY OUTDOOR POWER	04/02/2010	$77.20
	LOWES #01075	04/05/2010	$22.45
	LOWES #01075	04/07/2010	$35.08
	FLUDD'S SUMMERSETT SEC	04/07/2010	$34.10
	SSC FLORENCE SERV	04/08/2010	$86.29
	LOWES #01075	04/09/2010	$64.88
	CAROLINA SUPPLY HOUSE INC	04/09/2010	$10.68
	M & M DOCUMENT CENTER	04/12/2010	$3.78
	SOUTH FLORENCE UPHOLSTERY	04/12/2010	$75.00
	GREGORY POOLE EQUIPMEN	04/13/2010	$207.60
	MOSELEY OUTDOOR POWER	04/12/2010	$37.88
	SPARROW AND KENNEDY TR	04/12/2010	$10.80
	FLORENCE HYDRAULICS LL	04/13/2010	$120.00
	LOWES #01075	04/15/2010	$32.24
	RICHBURGS AUTO ELECTRIC	04/15/2010	$169.35
	LOWES #01075	04/19/2010	$30.90
	CAROLINA SUPPLY HO QPS	04/19/2010	$11.66
	COLE'S SHEETMETAL	04/22/2010	$30.00
	PALMETTO GLASS	04/22/2010	$154.75
	D&L APPLIANCE PARTS CO #0	04/23/2010	$28.35
	HYMAN PAPER CO.	04/23/2010	$482.60
	CAROLINA SUPPLY HOUSE INC	04/26/2010	$74.74
	AUTOZONE #0453	04/26/2010	$55.84
	LOWES #01075	04/26/2010	$31.20
	CAROLINA SUPPLY HOUSE INC	04/28/2010	$19.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	LOWES #01075	04/29/2010	$26.95
			$2,125.04
TIMOTHY S DERBY	LOWES #00433	04/09/2010	$34.53
	U S LOCK CORPORATION	04/20/2010	$178.96
			$213.49
TONDA W DAVIS	BI-LO 408	04/15/2010	$14.36
			$14.36
TONI BOUCHER	PITNEYBOWES-POSTAGE	04/06/2010	$300.00
			$300.00
TONI ELVIS	FOOTSMART	04/21/2010	$12.98
	OFFICE DEPOT #1214	04/22/2010	$56.31
	OFFICE DEPOT #1214	04/22/2010	$5.35
			$74.64
TOYA YOUNG	BOB BARKER COMPANY	03/31/2010	$128.15
	WM SUPERCENTER	04/02/2010	$96.36
	WAL-MART #1130	04/16/2010	$176.60
	WAL-MART #0624	04/21/2010	$64.20
	WM SUPERCENTER	04/21/2010	$26.75
	WM SUPERCENTER	04/21/2010	$192.60
	WM SUPERCENTER	04/22/2010	$44.84
	GREENS FARM & GARDEN	04/21/2010	$18.08
	GREENS FARM & GARDEN	04/23/2010	$65.32
	BI-LO 46	04/28/2010	$23.88
			$836.78
TYWAN GOODSON	MEDICAL ARTS PHARMACY	04/14/2010	$41.41
			$41.41
VALERIE WILLIAMS	WAL-MART #0628	04/06/2010	$53.50
			$53.50
VERA P GLOVER	WM SUPERCENTER	04/06/2010	$88.28
	WM SUPERCENTER	04/07/2010	$4.28
			$92.56
VESCO FAULKS JR.	LOWES #00433	04/20/2010	$6.88
	USPS 4518030147	04/23/2010	$18.90
			$25.78
WADE PRATHER	ROBERTSON'S ACE HARDWA	04/14/2010	$7.48
	AAA SUPPLY - LAURENS	04/14/2010	$46.53
	FREDS 00012385	04/14/2010	$19.23
	AAA SUPPLY - LAURENS	04/19/2010	$12.28
	CLINTON TRUE VALUE HDW	04/29/2010	$19.24
			$104.76
WILLIAM A JACKSON	WOLF CAMERA #1599	03/30/2010	$18.15
	WOLF CAMERA #1599	04/01/2010	$26.72
	WOLF CAMERA #1599	04/03/2010	$9.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A JACKSON	WOLF CAMERA #1599	04/09/2010	$18.20
	WOLF CAMERA #1599	04/14/2010	$15.83
	WOLF CAMERA #1599	04/20/2010	$5.90
			$94.45
WILLIE LEE III	WAL-MART #1339	04/20/2010	$48.01
	WM SUPERCENTER	04/20/2010	$162.89
			$210.90

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $58,967.25

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$775.00
CARLA SHELLEY	DOVE DATA PRODUCTS INC	04/21/2010	$77.76
			$77.76
CAROL FOSTER	USPS 45622001029800513	04/28/2010	$292.90
			$292.90
CAROL GOLDSMITH	USPS 45362502729802915	04/06/2010	$25.00
	USPS 45362502729802915	04/16/2010	$15.00
	USPS 45362502729802915	04/23/2010	$16.00
			$56.00
CAROL REESE	STAPLES 00117127	04/20/2010	$10.74
			$10.74
CHERYL MCWILLIAMS	WAL-MART #3367	04/15/2010	$33.28
	WAL-MART #1748	04/16/2010	$41.60
			$74.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GAIL DELLINGER	USPS 45322003429803905	03/31/2010	$193.00
	USPS 45322003429803905	04/07/2010	$7.00
	USPS 45322003429803905	04/15/2010	$1.00
	USPS 45322003429803905	04/29/2010	$291.40
			$492.40
GEORGE T DORN	USPS 45364006429808045	04/13/2010	$430.00
	USPS 45364006429808045	04/22/2010	$10.00
			$440.00
GLORIA J SCOTT	USPS 45852001529800778	04/16/2010	$44.00
	DOVE DATA PRODUCTS INC	04/29/2010	$77.76
			$121.76
JAYCN MILLER	USPS 45488003629804168	04/09/2010	$5.50
	USPS 45488003629804168	04/23/2010	$445.17
			$450.67
JIMMY HAMPTON	USPS 45181802029801271	04/09/2010	$17.50
	USPS 45181802029801271	04/22/2010	$55.50
			$73.00
JIMMY R SMITH	USPS 45782001329816386	04/08/2010	$491.60
			$491.60
JOHN HOOD	USPS 45832003029803665	04/05/2010	$18.17
	USPS 45832003029803665	04/09/2010	$1.00
	USPS 45832003029803665	04/23/2010	$15.85
	USPS 45832003029803665	04/28/2010	$7.17
			$42.19
KATHY C ODOM	USPS 45694006729808532	04/01/2010	$256.50
			$256.50
LEANNE GREENE	USPS 45938006929830064	04/12/2010	$473.00
			$473.00
LEON HINES	FEDEX KINKO'S #1502	04/05/2010	$19.74
	USPS 45180402029801016	04/27/2010	$440.00
			$459.74
LINDA ROBERTS	USPS 45752009132308371	04/16/2010	$23.00
	USPS 45752009132308371	04/23/2010	$5.00
			$28.00
MARY WILLIAMS	USPS 4518030044	04/26/2010	$6.60
	USPS 4518030044	04/28/2010	$4.13
			$10.73
PATRICIA WELLS	USPS 45020006229807393	04/23/2010	$499.50
			$499.50
PROCUREMENT SERVICES	VERIZON WRLS 29805-01	03/30/2010	$80.20
	BEST BUY 00002709	04/05/2010	$267.49
	VERIZON WRLS 29805-01	04/05/2010	$120.32
	VERIZON WRLS 29805-01	04/06/2010	$48.13

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	VERIZON WRLS 29805-01	04/09/2010	$40.10
	VERIZON WRLS 29805-01	04/13/2010	$120.31
	VZWRLSS S P1667-01	04/20/2010	$48.13
	USGOVT PRINT OFC 32	04/21/2010	$280.00
	VZWRLSS S P1667-01	04/22/2010	$32.09
	VZWRLSS S P1667-01	04/22/2010	$24.06
	VZWRLSS S P1667-01	04/22/2010	$40.10
	VZWRLSS S P1667-01	04/28/2010	$23.84
			$1,124.77
STAN BROWN	USPS 45020006229807476	04/23/2010	$220.00
			$220.00
TEANGELA WALLACE	USPS 45158008332307795	04/09/2010	$176.17
			$176.17

Total for DEPT OF HEALTH & HUMAN SERVICES: $6,647.31

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	04/06/2010	$19.20
	WAL-MART #1164	04/07/2010	$17.90
			$37.10
CHARLIE HUTTO	STAPLES 00108282	03/30/2010	$75.08
	LOWES #00358	04/01/2010	$31.23
	BOB BARKER COMPANY	04/05/2010	$174.51
	LOWES #00358	04/06/2010	$77.59
	LOWES #02948	04/05/2010	$121.09
	LOWES #00358	04/06/2010	$380.01
	FASTENAL CO-RETAIL	04/09/2010	$18.60
	FASTENAL CO-RETAIL	04/09/2010	$16.39
	LOWES #00358	04/09/2010	$61.41
	GRAYBAR ELECTRIC COMPANY	04/13/2010	$405.80
	BOB BARKER COMPANY	04/14/2010	$854.17
	WAL-MART #1037	04/14/2010	$91.63
	PHC MEDICAL SALES	04/16/2010	$119.84
	BOB BARKER COMPANY	04/16/2010	$495.12
	GRAYBAR ELECTRIC COMPANY	04/21/2010	$405.80
	CHEMEX SUPPLY	04/21/2010	$826.00
	BOB BARKER COMPANY	04/22/2010	$350.84
	BOB BARKER COMPANY	04/26/2010	$96.19
	CHEMEX SUPPLY	04/27/2010	$48.10
	VAUGHAN'S INC.	04/27/2010	$4.75
	LOWES #00358	04/29/2010	$19.61
			$4,673.76
DENNIS LOOBY	VACUUMART	03/30/2010	$53.17
	HEAT TRANSFER SALES	03/31/2010	$1,575.16
	DRI NUANCE	04/01/2010	$159.94
	AGRI DIRECT INC	04/01/2010	$56.95
	AGRI DIRECT INC	04/01/2010	$56.95
	C C DICKSON CO 1019	04/06/2010	$202.86
	PITNEY BOWES	04/27/2010	$64.86
	FORMS AND SUPPLY - AOPD	04/27/2010	$51.32
			$2,221.21
HAMP LIVINGSTON	WM SUPERCENTER	04/08/2010	$24.98
	ALL STEEL	04/08/2010	$777.85
	DILLON SUPPLY CO.	04/08/2010	$125.19
	MAX-SOURCE, LLC	04/09/2010	$359.46
	NORTHERN TOOL EQUIP SC	04/14/2010	$38.47
	CAROLINA CERAMICS	04/26/2010	$23.69
	LOWES #00385	04/29/2010	$49.13
			$1,398.77
JOANN B PARRIS	WM SUPERCENTER	03/31/2010	$13.80
	LOWES #02548	03/31/2010	$21.16
	OFFICE DEPOT #2361	03/31/2010	$192.87
	WAL-MART #0629	04/05/2010	$25.23

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN B PARRIS	JORDANS ACE HDWE	04/05/2010	$339.39
	PARADISE HOME CENT	04/14/2010	$51.56
	LOWES #02548	04/13/2010	$502.63
	JORDANS ACE HDWE	04/15/2010	$27.51
	PARADISE HOME CENT	04/15/2010	$26.53
	OWENS LAWN AND GARDEN	04/15/2010	$24.36
	PARADISE HOME CENT	04/20/2010	$13.75
	JORDANS ACE HDWE	04/20/2010	$77.34
	TROPHIES OF UNION	04/21/2010	$57.00
	JORDANS ACE HDWE	04/22/2010	$21.16
	TROPHIES OF UNION	04/21/2010	$57.00
	WAL-MART #0629	04/22/2010	$89.40
	WAL-MART #0629	04/26/2010	$40.59
	SHERWIN WILLIAMS #2916	04/28/2010	$178.20
	JORDANS ACE HDWE	04/29/2010	$8.35
	JORDANS ACE HDWE	04/29/2010	$27.55
			$1,795.38
LORETTA BOOKARD	LAWMENS SAFETY SUPPLY INC	04/27/2010	$332.97
			$332.97
MARK CAPRON	JOHN M. ELLSWORTH CO INC	04/23/2010	$51.76
			$51.76
MARK COTTER	STIER SUPPLY COMPANY IRMO	04/16/2010	$55.85
	SHERWIN WILLIAMS #2152	04/20/2010	$106.96
			$162.81
MARY HAMMOND	CROMERS	03/31/2010	$44.22
	IRMO TROPHY COMPANY	04/09/2010	$35.87
	WAL-MART #4440	04/14/2010	$10.19
	WAL-MART #4440	04/22/2010	$47.08
			$137.36
SAM SOLTIS	WALMART.COM	04/03/2010	$167.48
	WM SUPERCENTER	04/07/2010	$11.71
			$179.19
SANDRA BROCK	BARNES&NOBLE COM	04/26/2010	$85.39
	BARNES&NOBLE COM	04/26/2010	$171.31
	BARNES&NOBLE COM	04/27/2010	$106.79
	BAMM COM 00093062	04/26/2010	$173.30
	BAMM COM 00093062	04/26/2010	$18.97
	BAMM COM 00093062	04/26/2010	$34.03
	BAMM COM 00093062	04/27/2010	$226.53
			$816.32
SYLVIA MURRAY	BAMM COM 00093062	04/27/2010	$69.46
	PALMETTO FRAMING SUPPLIES	04/27/2010	$85.63
	BAMM COM 00093062	04/27/2010	$20.12
	BAMM COM 00093062	04/27/2010	$93.87
	BAMM COM 00093062	04/28/2010	$7.37

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MURRAY	BAMM COM 00093062	04/28/2010	$8.47
	BAMM COM 00093062	04/28/2010	$20.85
	BAMM COM 00093062	04/28/2010	$10.59
			$316.36
TOM DELOACH	AGENT FEE 8900519400699	04/09/2010	$35.00
	USAIRWAYS 0377861878764	04/09/2010	$549.90
	AGENT FEE 0377861878765	04/09/2010	$35.00
	USAIRWAYS 0377861878765	04/09/2010	$471.80
	GODADDY.COM	04/13/2010	$359.95
	VERIZON WRLS 29805-01	04/20/2010	$5.34
	ADVANCED VIDEO INC	04/29/2010	$91.49
			$1,548.48
WILLIAM A. EVANS	LOWES #00385	04/20/2010	$18.92
	LOWES #00385	04/27/2010	$16.50
			$35.42

Total for DEPT OF JUVENILE JUSTICE: $13,706.89

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLES BUSINE00348045	04/01/2010	$427.99
	STAPLES BUSINE00348045	04/01/2010	$1.14
	DELTA AIR 0067879353846	04/05/2010	$829.80
			$1,258.93
AMY WILLIAMSON	STAPLES BUSINE00348045	04/09/2010	$25.40
	STAPLES BUSINE00348045	04/09/2010	$118.69
			$144.09
ANTHONY WILKS	BOOTJACK	04/06/2010	$99.99
			$99.99
B DUANE CASSIDY	OFFICE DEPOT #336	04/07/2010	$97.86
	OFFICE DEPOT #336	04/15/2010	$37.89
			$135.75
BERNARD SMALLEY	OFFICE DEPOT #1214	04/22/2010	$103.18
			$103.18
BETTY A. GRAY	OFFICEMAX CT IN#255086	04/20/2010	$210.01
	JM GRACE	04/21/2010	$701.18
			$911.19
BILLY ROBERTS	NAPA AUTO PARTS 1015007	04/01/2010	$115.53
	SEARS.COM 9300	04/02/2010	$299.59
	PARTSTREE COM	04/01/2010	$139.01
	MOMAR INC.	04/07/2010	$932.11
	SEARS ROEBUCK 7936	04/07/2010	$179.59
	MCMASTER-CARR	04/08/2010	$410.00
	NAPA AUTO PARTS 1015007	04/14/2010	$78.90
	FASTENAL CO-MO/TO	04/14/2010	$959.39
	INDUSTRIAL AUTOMATION	04/13/2010	$383.30
	INDUSTRIAL AUTOMATION	04/16/2010	$430.30
	NAPA AUTO PARTS 1015007	04/16/2010	$79.84
	TRUCK SUPPLY COMPANY O	04/19/2010	$792.59
	FASTENAL CO-MO/TO	04/20/2010	$23.71
	NAPA AUTO PARTS 1015007	04/27/2010	$45.21
	OVERSTOCK.COM	04/28/2010	$46.44
			$4,915.51
CAROL PAQUET	OFFICEMAX CT IN#841834	03/30/2010	$707.84
	OFFICEMAX CT IN#878106	03/30/2010	$89.74
	OFFICE DEPOT #1214	03/30/2010	$26.74
	OFFICEMAX CT IN#929858	04/01/2010	$110.69
	OFFICEMAX CT IN#923492	04/01/2010	$133.00
	OFFICE DEPOT #1214	04/02/2010	$115.82
	OFFICE DEPOT #1214	04/01/2010	$46.12
	OFFICEMAX CT IN#956705	04/02/2010	$89.35
	TALKIE TECH INC	04/05/2010	$13.90
	OFFICE DEPOT #1214	04/05/2010	$31.58
	WM SUPERCENTER	04/07/2010	$9.89
	SC LAW ENFORCEMENT	04/08/2010	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICEMAX CT IN#050403	04/08/2010	$210.86
	OFFICE DEPOT #1214	04/12/2010	$63.76
	OFFICEMAX CT IN#206713	04/16/2010	$368.20
	SMITH RUBBER STAMP & SEAL	04/15/2010	$18.55
	OFFICEMAX CT IN#207196	04/16/2010	$12.66
	OFFICEMAX CT IN#305152	04/22/2010	$454.68
	OFFICE DEPOT #332	04/22/2010	$67.31
	OFFICE DEPOT #1214	04/23/2010	$82.87
	SMITH RUBBER STAMP & SEAL	04/23/2010	$67.35
	OFFICEMAX CT IN#325185	04/24/2010	$241.42
	OFFICEMAX CT IN#433620	04/29/2010	$45.06
			$3,032.39
CECIL ANDERSON	OFFICE MAX	04/08/2010	$53.92
			$53.92
CHARLES C COMBS JR	BEST BUY 00002642	04/09/2010	$160.48
	HARBOR FREIGHT TOOLS 103	04/22/2010	$17.10
			$177.58
CHRISTINE HUMES	PAYPAL COLASHRM	03/31/2010	$350.00
	STAPLES BUSINE00348045	04/02/2010	$62.91
	JM GRACE	04/02/2010	$74.70
	JM GRACE	04/12/2010	$186.12
	BRIEFINGS MEDIA GROUP LLC	04/23/2010	$132.00
			$805.73
CHRISTOPHER J GROWLEY	CABLE & CONNECTIONS	04/01/2010	$25.47
	OFFICE DEPOT #332	04/01/2010	$79.79
	STAPLES 00106567	04/01/2010	$141.88
	WM SUPERCENTER	04/06/2010	$16.05
	NORTHERN TOOL EQUIP SC	04/05/2010	$128.36
	U S TAPE CO INC	04/07/2010	$279.16
	MANN TOOL & SUPPLY INC	04/06/2010	$64.18
	STAPLES 00106567	04/08/2010	$31.01
	SUPERIOR PRINTING INK	04/20/2010	$100.15
	WM SUPERCENTER	04/26/2010	$44.17
			$910.22
CINDY BRAZELL	STAPLES BUSINE00348045	04/06/2010	$808.06
	STAPLES BUSINE00348045	04/06/2010	$104.23
	Amazon.com	04/07/2010	$24.97
	STAPLES BUSINE00348045	04/09/2010	$267.49
	STAPLES BUSINE00348045	04/20/2010	$578.17
	STAPLES BUSINE00348045	04/23/2010	$439.40
	STAPLES BUSINE00348045	04/23/2010	$15.87
			$2,238.19
CONNIE HUFFSTETLER	FORMS AND SUPPLY - AOPD	04/28/2010	$123.32
			$123.32
DANIEL MCMANUS	LOWES #01064	04/23/2010	$44.29

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	INTERSTATE ALLBATTERY CT	04/23/2010	$66.07
	LOWES #01521	04/29/2010	$24.06
			$134.42
DAVID J PARKER	WWW.NEWEGG.COM	04/28/2010	$56.99
			$56.99
DOTTIE ISON	OFFICE DEPOT #332	04/15/2010	$52.39
	STAPLES 00106567	04/20/2010	$41.92
			$94.31
ED ROPER	JANPAK 4	03/31/2010	$620.38
	PAYPAL JKNOLL52	04/08/2010	$930.00
	THE HOME DEPOT 1110	04/12/2010	$271.87
	ROSE TALBERT PAINT COMPAN	04/14/2010	$65.05
	ROSE TALBERT PAINT COMPAN	04/17/2010	$14.01
			$1,901.31
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	03/31/2010	$8.00
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	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	03/31/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	03/31/2010	$8.00
	SC LAW ENFORCEMENT	04/05/2010	$8.00
	SC LAW ENFORCEMENT	04/05/2010	$8.00
	SC LAW ENFORCEMENT	04/05/2010	$8.00
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	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/07/2010	$8.00
	SC LAW ENFORCEMENT	04/07/2010	$8.00
	SC LAW ENFORCEMENT	04/07/2010	$8.00
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	SC LAW ENFORCEMENT	04/07/2010	$8.00
	SC LAW ENFORCEMENT	04/07/2010	$8.00
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	DTV DIRECTV SERVICE	04/08/2010	$99.63
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	SC LAW ENFORCEMENT	04/09/2010	$8.00
	SC LAW ENFORCEMENT	04/09/2010	$8.00
	HNS HughesNet.com	04/12/2010	$96.29
	SC LAW ENFORCEMENT	04/09/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00
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	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/14/2010	$8.00
	SC LAW ENFORCEMENT	04/14/2010	$8.00
	SC LAW ENFORCEMENT	04/14/2010	$8.00
	SC LAW ENFORCEMENT	04/14/2010	$8.00
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	SC LAW ENFORCEMENT	04/15/2010	$8.00
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	SC LAW ENFORCEMENT	04/15/2010	$8.00
	SC LAW ENFORCEMENT	04/15/2010	$8.00
	SC LAW ENFORCEMENT	04/15/2010	$8.00
	TWC TIMEWARNERCABLE	04/15/2010	$370.17
	SC LAW ENFORCEMENT	04/15/2010	$8.00
	SC LAW ENFORCEMENT	04/15/2010	$8.00
	SC LAW ENFORCEMENT	04/15/2010	$8.00
	SC LAW ENFORCEMENT	04/15/2010	$8.00
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	SC LAW ENFORCEMENT	04/16/2010	$8.00
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	SC LAW ENFORCEMENT	04/16/2010	$8.00
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	SC LAW ENFORCEMENT	04/19/2010	$8.00
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	SC LAW ENFORCEMENT	04/20/2010	$8.00
	SC LAW ENFORCEMENT	04/20/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	04/20/2010	$8.00
	SC LAW ENFORCEMENT	04/20/2010	$8.00
	SC LAW ENFORCEMENT	04/20/2010	$8.00
	SC LAW ENFORCEMENT	04/20/2010	$8.00
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	SC LAW ENFORCEMENT	04/21/2010	$8.00
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	SC LAW ENFORCEMENT	04/22/2010	$8.00
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	SC LAW ENFORCEMENT	04/22/2010	$8.00
	SC LAW ENFORCEMENT	04/22/2010	$8.00
	SC LAW ENFORCEMENT	04/22/2010	$8.00
	OFFICEMAX CT IN#323311	04/23/2010	$590.77
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/27/2010	$8.00
	SC LAW ENFORCEMENT	04/27/2010	$8.00
	SC LAW ENFORCEMENT	04/27/2010	$8.00
	SC LAW ENFORCEMENT	04/27/2010	$8.00
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	SC LAW ENFORCEMENT	04/27/2010	$8.00
	SC LAW ENFORCEMENT	04/28/2010	$8.00
	SC LAW ENFORCEMENT	04/28/2010	$8.00
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	SC LAW ENFORCEMENT	04/28/2010	$8.00
	SC LAW ENFORCEMENT	04/28/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
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	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
			$3,300.86
JAMES KNIGHT	HH-GREGG-HARBISON #0026	04/21/2010	$433.32
	ELECTRO-OPTIX INC.	04/23/2010	$166.95
	BLACK LIGHT WORLD	04/23/2010	$147.20
			$747.47
JANICE BELL	VERIZON WRLS 29805-01	03/31/2010	$48.13
	VERIZON WRLS 29805-01	03/31/2010	$32.08
	VERIZON WRLS 29805-01	04/06/2010	$40.10
	VERIZON WRLS 29805-01	04/13/2010	$40.10
	VERIZON WRLS 29805-01	04/20/2010	$40.10
			$200.51
JASON POPE	WOOD TRUE VALUE HARDWARE	04/06/2010	$8.10
	OTTER PRODUCTS	04/19/2010	$19.75
	AED Brands	04/27/2010	$1,458.00
			$1,485.85
JOAN WILKIE	OFFICE DEPOT #2196	04/07/2010	$4.93
	OFFICE DEPOT #1214	04/08/2010	$99.79
	OFFICE DEPOT #1165	04/14/2010	$77.34
			$182.06
JOHN KESTOR	MEDICBATTERIES COM	03/31/2010	$446.40
	SOUTHERN GLASS 01	03/31/2010	$165.64
	SMITH & JONES JANITORIAL	04/01/2010	$466.98
	LOWES #01066	04/14/2010	$113.22
	LOWES #01066	04/25/2010	$67.41
	SMARTHOME	04/27/2010	$98.46
	STANLEY SECURITY SOLUT	04/27/2010	$1,210.99
	LOWES #01066	04/28/2010	$70.40
			$2,639.50
KEITH VAN RYN	CHIPCO COMPUTER	03/31/2010	$244.97
	MCM ELECTRONICS I01 OF 01	04/07/2010	$26.68
	WWW.NEWEGG.COM	04/09/2010	$424.98
	WWW.NEWEGG.COM	04/13/2010	$59.12
	MCM ELECTRONICS I01 OF 01	04/13/2010	$144.99
	CHIPCO COMPUTER	04/20/2010	$90.14
	WWW.NEWEGG.COM	04/23/2010	$336.42
	HP PRODUCT SVC&RPR	04/23/2010	$186.88
			$1,514.18
LESIA KUDELKA	OFFICE DEPOT #1214	03/30/2010	$87.57
	Amazon.com	03/31/2010	$314.97
	Amazon.com	03/31/2010	$314.97

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LESIA KUDELKA	ALL AMERICAN TROPHY	04/07/2010	$502.79
	OFFICE DEPOT #1214	04/09/2010	$63.07
	OFFICE DEPOT #1214	04/15/2010	$240.43
	SC.GOV	04/17/2010	$245.40
	DTV DIRECTV SERVICE	04/24/2010	$89.03
	ADVANCED IMAGING SYSTEMS	04/29/2010	$301.80
			$2,160.03
LYNNDA NILES	OFFICE DEPOT #1214	04/07/2010	$100.47
	OFFICEMAX CT IN#003746	04/07/2010	$273.92
			$374.39
MALINDA PRESSLEY	NABWEB ORG	04/07/2010	$350.00
			$350.00
MATT FAILE	DIGI INTERNATIONAL INC	04/01/2010	$367.26
	WWW.NEWEGG.COM	04/19/2010	$464.19
	WWW.NEWEGG.COM	04/21/2010	$239.05
			$1,070.50
MELISSA FULTON	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/02/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/02/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/02/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/26/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/26/2010	$4.75
			$76.00
OLINDA MACK	OFFICE DEPOT #1214	04/01/2010	$12.41
	OFFICE DEPOT #1081	04/01/2010	$28.57
	STAPLES BUSINE00348045	04/06/2010	$47.20
	STAPLES BUSINE00348045	04/07/2010	$580.54
	STAPLES BUSINE00348045	04/07/2010	$63.12
	STAPLES BUSINE00348045	04/14/2010	$188.71
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	OFFICE DEPOT #1214	04/28/2010	$87.74
			$1,033.29
PAM DUNKIN	OFFICE DEPOT #332	04/06/2010	$242.67
	STAPLES BUSINE00348045	04/08/2010	$578.44
	OFFICEMAX CT IN#066917	04/09/2010	$2,494.75

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,315.86
PATRICIA W JENKINS	DELTA AIR 0062324675196	04/01/2010	$590.80
	WM SUPERCENTER	04/06/2010	$10.40
	JM GRACE	04/08/2010	$60.37
			$661.57
PAUL WESSINGER	GRAYBAR ELECTRIC	03/31/2010	$777.46
	GRAYBAR ELECTRIC	04/06/2010	$777.46
	MAYER ELECTRIC SUPPLY 710	04/08/2010	$200.82
	HD SUPPLY 005G	04/08/2010	$347.75
	GRAYBAR ELECTRIC	04/14/2010	$102.93
	GRAYBAR ELECTRIC	04/14/2010	$97.40
	GRAYBAR ELECTRIC	04/15/2010	$777.46
			$3,081.28
PHILLIP G RUSSELL II	LOWES #00385	04/05/2010	$74.09
	SLAGLES EMERGENCY EQPMT A	04/15/2010	$180.83
	SLAGLES EMERGENCY EQPMT A	04/20/2010	$77.47
	SAFE AIR SYSTEMS INC	04/20/2010	$222.06
			$554.45
PHYLLIS W GLENN	STAPLES BUSINE00348045	04/05/2010	$68.65
	OFFICEMAX CT IN#966741	04/06/2010	$294.44
	STAPLES BUSINE00348045	04/05/2010	$125.79
	BESTBUYCOM 88994009	04/08/2010	$59.37
	STAPLES BUSINE00348045	04/08/2010	$339.10
	STAPLES BUSINE00348045	04/13/2010	$536.67
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	OFFICEMAX CT IN#198344	04/16/2010	$878.51
	STAPLES 00106567	04/18/2010	$181.35
	STAPLES BUSINE00348045	04/19/2010	$10.70
	OFFICEMAX CT IN#209894	04/20/2010	$81.01
	STAPLES BUSINE00348045	04/19/2010	$343.79
	STAPLES BUSINE00348045	04/19/2010	$113.90
	STAPLES BUSINE00348045	04/23/2010	$70.87
	STAPLES BUSINE00348045	04/23/2010	$25.04
	BEST BUY 00002642	04/26/2010	$681.52
	OFFICEMAX CT IN#342353	04/27/2010	$371.89
			$4,207.60
RALPH L BUSBY	MCMASTER-CARR	03/30/2010	$42.60
	SAFE INDUSTRIES	04/12/2010	$56.18
	SAFE INDUSTRIES	04/12/2010	$56.18
	SAFE INDUSTRIES	04/12/2010	$1,018.36
	FASTENAL CO-MO/TO	04/16/2010	$360.96
	FASTENAL CO-MO/TO	04/20/2010	$242.78
	WAL-MART #1164	04/22/2010	$74.57
	LOWES #02356	04/29/2010	$22.75
	SPRING VALLEY ACE HDWE	04/29/2010	$195.01

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,069.39
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	03/31/2010	$154.17
	JOHNSTONES SUPPLY OF COLU	04/02/2010	$78.61
	JOHNSTONES SUPPLY OF COLU	04/06/2010	$111.02
	LOWES #00433	04/06/2010	$172.40
	JOHNSTONES SUPPLY OF COLU	04/07/2010	$253.20
	JOHNSTONES SUPPLY OF COLU	04/08/2010	$176.55
	KULLY SUPPLY	04/07/2010	$41.65
	JOHNSTONES SUPPLY OF COLU	04/09/2010	$214.85
	MANN TOOL & SUPPLY INC	04/08/2010	$33.77
	THE TRANE COMPANY	04/13/2010	$355.35
	JOHNSTONES SUPPLY OF COLU	04/19/2010	$149.99
	JOHNSTONES SUPPLY OF COLU	04/20/2010	$226.11
	JOHNSTONES SUPPLY OF COLU	04/20/2010	$14.19
	HD SUPPLY WATERWORKS 552	04/21/2010	$281.22
	HD SUPPLY WATERWORKS 552	04/22/2010	$61.67
	SAFE AIR SYSTEMS INC	04/27/2010	$397.46
	EMPIRE EQUIPMENT DIST	04/27/2010	$284.90
	GCS	04/28/2010	$159.77
	LOWES #00433	04/29/2010	$314.82
	JOHNSTONES SUPPLY OF COLU	04/29/2010	$306.56
	JOHNSTONES SUPPLY OF COLU	04/29/2010	$343.48
			$4,131.74
ROGER C MOORE	CATOES POWER EQUIPMENT	04/05/2010	$726.74
	FAIRFIELD TRACTOR CO INC	04/07/2010	$497.55
	LOWES #01064	04/12/2010	$106.09
	GOLF CART WORLD, LLC.	04/13/2010	$311.23
	CATOES POWER EQUIPMENT	04/12/2010	$117.49
	NAPA AUTO PARTS 1015011	04/21/2010	$72.05
	BROAD RIVER AUTO ELECT	04/23/2010	$104.86
	CATOES POWER EQUIPMENT	04/26/2010	$28.84
			$1,964.85
SHARON COEFIELD	FASTSIGNS NO 230401	04/15/2010	$134.82
			$134.82
STANLEY WILLIAMS	JANPAK 4	04/01/2010	$208.10
	BLUESTEIN WHOLESALE COMPA	04/08/2010	$204.80
	JANPAK 4	04/13/2010	$60.97
			$473.87
STEPHANIE RILEY	PALMETTO MICROFILM SYSTEM	04/13/2010	$875.26
	OFFICE DEPOT #1214	04/28/2010	$117.76
			$993.02
TAMMY ROWE	SETON NAME PLATE COMPANY	04/27/2010	$67.45
			$67.45
TERRELL BROWN	POSEIDON FIRE-RESCUE-E	04/01/2010	$1,364.22
	FASTENAL CO-MO/TO	04/14/2010	$222.63

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL BROWN	BI-LO 290	04/14/2010	$39.29
	LOWES #00385	04/27/2010	$16.48
	WAL-MART #4379	04/29/2010	$27.94
			$1,670.56
THEODORE A MARTIN	OFFICE MAX	04/14/2010	$32.61
	OFFICE MAX	04/28/2010	$85.59
			$118.20
TONY FERREIRA	SLAGLES EMERGENCY EQUIPME	04/06/2010	$778.96
			$778.96
WILLIAM J STROHECKER	APPLIED VIDEO SYSTEMS INC	04/15/2010	$812.13
	OFFICE DEPOT #336	04/20/2010	$82.36
	THE HOME DEPOT 1112	04/28/2010	$175.19
	OFFICE DEPOT #332	04/28/2010	$70.87
			$1,140.55

Total for DEPT OF LABOR,LICENSING,& REGULATION: $57,595.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM KEETER	WYNN ENTERPRISES, LLC	04/12/2010	$146.32
			$146.32
ADAM REX	FIRESTONE 00287037	04/01/2010	$37.91
	USPS 45181602229801842	04/09/2010	$44.00
	FEDEX KINKO'S #1557	04/09/2010	$6.42
	OREILLY AUTO 00019505	04/12/2010	$135.38
	LOWES #02520	04/23/2010	$76.69
			$300.40
AL CROSBY	J.L. DARLING CORPORATION	04/08/2010	$109.85
	NAPA AUTO PARTS	04/29/2010	$32.56
			$142.41
ALAN FOSTER	WM SUPERCENTER	04/13/2010	$70.30
			$70.30
ALBERT EIDSON	PENDARVIS CHEVROLET	04/09/2010	$427.77
			$427.77
ALBERT SEGARS	FORMS AND SUPPLY - AOPD	04/12/2010	$25.21
	MIKES MARINE REPAIR INC	04/19/2010	$10.65
	WEST MARINE EXPRESS 5547	04/25/2010	$72.07
	KMART 7160	04/28/2010	$26.19
			$134.12
ALLEN BRIDGMAN	CVS PHARMACY #7609 Q03	03/31/2010	$4.97
	AGRI SOUTH INC	04/01/2010	$47.78
	CVS PHARMACY #7609 Q03	04/06/2010	$6.10
	MOSELEY OUTDOOR POWER	04/07/2010	$37.43
	THE HOME DEPOT #1109	04/08/2010	$85.33
	LOWES #01120	04/16/2010	$128.58
	CVS PHARMACY #7609 Q03	04/19/2010	$7.47
	MOSELEY OUTDOOR POWER	04/19/2010	$52.62
	SCHOFIELD HARDWARE INC	04/28/2010	$88.52
	PALMETTO FARM SUPPLY	04/29/2010	$97.19
			$555.99
ALVIN STOKES	FORMS AND SUPPLY - AOPD	04/01/2010	$184.28
	USPS 45080006635336775	04/07/2010	$6.32
	WALGREENS #7652	04/12/2010	$34.18
	BEST BUY MHT 00006643	04/19/2010	$53.49
	LOWES #01533	04/21/2010	$5.07
			$283.34
AMANDA FORNAL	LOWES #00661	04/01/2010	$16.17
	STAPLES 00115832	04/19/2010	$29.73
	TEXAS AMERICA SAFETY COMP	04/20/2010	$20.21
			$66.11
AMY BREEDLOVE	CVS PHARMACY #4026 Q03	04/06/2010	$51.09
	THE FISHING HOLE	04/07/2010	$41.33
	BUFORD ST ACE HARDWARE	04/21/2010	$19.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY BREEDLOVE	TANKDEPOT COM NAUT QPS	04/23/2010	$75.13
			$186.94
AMY DUKES	ALL SEASONS TRUE VALUE	04/01/2010	$62.32
	WEST MARINE 1264	04/07/2010	$179.63
	CHAS RIGGING & MARINE	04/09/2010	$52.84
	FASTENAL CO-RETAIL	04/09/2010	$9.79
	PUBLIX #633	04/21/2010	$18.28
	PINE PRESS OF LEXINGTO	04/22/2010	$365.30
			$688.16
AMY STATON	DESIGN LAB INC-GVILLE OFF	04/12/2010	$8.48
			$8.48
ANDRE THOMPSON	DILLON OIL SERVICE, INC	04/05/2010	$34.95
			$34.95
ANDREW JACKSON	FORMS AND SUPPLY - AOPD	04/22/2010	$433.40
			$433.40
ANGELA BROWN	NELSON PRINTING	04/20/2010	$226.72
			$226.72
ANGUS MACBRIDE	C & M AUTOMOTIVE	04/28/2010	$26.12
			$26.12
APRIL GRAVES	TARGET 00012989	03/31/2010	$142.60
	STAPLES 00111906	03/31/2010	$27.81
	MICHAELS #4711	03/31/2010	$231.00
	LOWES #02813	04/03/2010	$65.72
	LOWES #02813	04/03/2010	$36.31
	WM SUPERCENTER	04/03/2010	$74.90
	MISSION RESTAURANT SUPPLY	03/25/2010	$513.17
	WIGGINS & SON	04/26/2010	$28.49
			$1,120.00
BEN DYAR	LOWES #00661	03/31/2010	$25.77
	PARKS AUTO PARTS-JIS	03/31/2010	$314.94
	PARKS AUTO PARTS-JIS	03/31/2010	$72.75
	CAROLINA AUTO ELECTRIC	04/01/2010	$275.20
	WEST MARINE 1264	04/07/2010	$93.62
			$782.28
BEN GRAHAM	LOW COUNTRY MARINE	04/13/2010	$77.66
	HILL TIRE CENTER	04/21/2010	$38.04
			$115.70
BENJAMIN THOMAS IV	RICHARD'S AUTOMOTIVE SERV	04/01/2010	$43.00
			$43.00
BENJAMIN WHALEY JR	WAL-MART #1748	04/22/2010	$19.31
	EXXONMOBIL 42305128	04/22/2010	$35.21
			$54.52
BENNIE DIXON	MIDAS 4	04/13/2010	$54.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENNIE DIXON	DP MARINE, LLC	04/16/2010	$307.76
			$362.36
BERT PITTMAN	THE KEY SHOP	04/05/2010	$8.03
	KAR KARE	04/14/2010	$10.00
			$18.03
BLAKELY DUBOSE	CENTRAL TRUE VALUE	04/12/2010	$67.73
	VEREENS FARM & TURF CENT	04/09/2010	$2,461.00
	MCCOLLOUGH & SONS	04/12/2010	$2,040.00
	HILL TIRE CENTER	04/15/2010	$46.65
	HOLLY HILL FARM CENTER I	04/21/2010	$388.92
	NAPA AUTO PARTS	04/23/2010	$479.07
	MCCOLLOUGH & SONS	04/23/2010	$1,177.00
	HILL TIRE CENTER	04/22/2010	$50.85
	VEREENS FARM & TURF CENT	04/28/2010	$2,109.38
			$8,820.60
BRAD FLOYD	PIGGLY WIGGLY 026	03/31/2010	$73.82
	LOW COUNTRY SCUBA	04/08/2010	$161.25
	PIGGLY WIGGLY 026	04/21/2010	$33.21
			$268.28
BRADLEY MCABEE	AIRGAS NATIONAL WELDERS	04/19/2010	$75.28
			$75.28
BRANDON ELEBY	WM SUPERCENTER	04/20/2010	$38.93
			$38.93
BRETT MOULE	TARGET 00011999	04/17/2010	$13.30
	SPORTSMANS WAREHOUSE 155	04/24/2010	$32.08
	PERFORMANCE INK INC	04/23/2010	$128.40
			$173.78
BRIAN CORBETT	SHELL RAPID LUBE	04/26/2010	$30.51
			$30.51
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	04/16/2010	$36.31
			$36.31
BRIAN LONG	WAL-MART #1164	04/13/2010	$33.40
	DISCNT TIRE OF IRMO IN	04/13/2010	$30.00
	CAROLINA POWER EQUIPMENT	04/19/2010	$140.06
	AUTOZONE #0892	04/26/2010	$75.94
			$279.40
BRYAN FRAZIER	AMAZON MKTPLACE PMTS	04/22/2010	$7.25
	LOWES #00661	04/22/2010	$28.51
	MEMPHIS NET AND TWINE CO	04/27/2010	$616.79
			$652.55
BRYAN GLOVER	THE UPS STORE #3000	04/07/2010	$16.40
			$16.40
BRYAN GROOMS	CENTRAL TRUE VALUE	04/06/2010	$59.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	HOODS WELDING	04/22/2010	$1,900.00
	HOODS WELDING	04/28/2010	$455.00
			$2,414.10
BRYAN KYZER	OFFICE DEPOT #2349	04/16/2010	$89.86
	TROY GROUP, INC.	04/22/2010	$2,213.44
	FORMS AND SUPPLY - AOPD	04/23/2010	$48.70
	FORMS AND SUPPLY - AOPD	04/27/2010	$114.19
	HP HOME STORE	04/28/2010	$898.78
			$3,364.97
BYRON WHITE	LOWES #00661	04/26/2010	$217.00
	SEARS.COM 9300	04/27/2010	$855.69
			$1,072.69
CARY ROBINSON	AYNOR TIRE MART & WRECKER	04/12/2010	$57.39
			$57.39
CATHERINE LOWNSBURY	JIFFY LUBE #2459	04/07/2010	$78.24
	REGENCY COLLISION CENTER	04/14/2010	$163.70
			$241.94
CATHY BAZZEL	ACME DOORS	04/02/2010	$340.00
	WESTBURY ACE HARDWARE	04/07/2010	$67.26
	WAL-MART #1358	04/07/2010	$139.50
	USPS 45724004729822715	04/20/2010	$4.44
			$551.20
CATHY COOK	HILL TIRE CENTER	03/30/2010	$105.29
	RUFFIN FARM SUPPLY	04/14/2010	$1,950.00
	WALTERBORO RENTAL EQUIP	04/14/2010	$8.21
	FORESTRY SUPPLIERS	04/27/2010	$263.46
	WALTERBORO CASH & CARR	04/28/2010	$21.39
	NAPA AUTO PARTS OF WAL	04/28/2010	$24.08
			$2,372.43
CATHY MARION	WAL-MART #3222	04/04/2010	$64.56
	XPRESS LUBE AND CAR WASH	04/04/2010	$5.00
	FLORENCE TRAVEL CTR	04/07/2010	$9.54
	RITE AID STORE #11646	04/27/2010	$8.55
	CABELAS.COM 115803250	04/28/2010	$46.47
	DAZZLE CARWASH40000598	04/27/2010	$9.00
	FORESTRY SUPPLIERS	04/28/2010	$37.51
			$180.63
CHAD HOLBROOK	WAL-MART #1146	03/31/2010	$10.80
	BASS PRO SHOPS	04/13/2010	$200.79
	CURD MULTIPLASTICS	04/15/2010	$814.31
	CABELAS.COM 115661838	04/16/2010	$86.31
	LAKESIDE MARINE & AT	04/22/2010	$204.39
	WAL-MART #1146	04/26/2010	$11.75
			$1,328.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	MCGREGORSAC	04/02/2010	$145.14
	ENVIROMNENTAL MOTORS & PU	04/09/2010	$592.91
	ENVIROMNENTAL MOTORS & PU	04/21/2010	$1,197.58
			$1,935.63
CHARLES CALDWELL	WAL-MART #0642	04/10/2010	$35.96
			$35.96
CHARLES COVINGTON	S AND D AUTO PARTS	03/31/2010	$10.78
	S AND D AUTO PARTS	04/05/2010	$26.22
	CUSTOM FABRICATION AND	04/13/2010	$250.00
	PEE DEE FARM SUPPLY	04/20/2010	$962.50
	S AND D AUTO PARTS	04/28/2010	$105.01
			$1,354.51
CHARLES HAMILTON	NAPA AUTO PARTS- BLUFFTON	04/14/2010	$47.36
	LOWES #01533	04/28/2010	$141.30
	THE HOME DEPOT 1115	04/28/2010	$19.19
			$207.85
CHARLOTTE HOPE	LOWES #00661	04/07/2010	$72.00
	LOWES #00539	04/11/2010	$7.26
	LOWES #00661	04/22/2010	$17.14
	LOWES #00661	04/22/2010	$48.69
	TESSCO INCORPORATED	04/21/2010	$85.01
			$230.10
CHARLOTTE MAYHUGH	QUICK "C" CARWASH	04/18/2010	$15.00
			$15.00
CHRIS GREGORY	CONWAY AUTO PARTS	03/31/2010	$126.59
	NAPA AUTO PARTS-UNION	04/01/2010	$279.78
	FRASIER TIRE S62800024	04/08/2010	$740.91
	NAPA AUTO PARTS-UNION	04/22/2010	$120.50
			$1,267.78
CHRIS MANGUM	CONWAY AUTO PARTS	04/27/2010	$129.46
			$129.46
CHRIS THOMASON	BLACK RIVER MARINE	04/20/2010	$88.77
	WM SUPERCENTER	04/21/2010	$27.26
	BLACK RIVER MARINE	04/27/2010	$85.58
	BARNWELL SERVI85140028	04/27/2010	$35.85
	BARNWELL SERVI85140028	04/27/2010	$181.43
			$418.89
CHRISTOPHER BROWN	HARBOR FREIGHT TOOLS 138	04/01/2010	$17.10
	JERRYS MARINE SERVICE INC	04/21/2010	$94.21
	SEARS ROEBUCK 2855	04/26/2010	$20.41
	WAL-MART	04/26/2010	$47.02
	WAL-MART #2348	04/26/2010	$157.87
			$336.61
CHRISTOPHER GARNER	SPEE DEE OIL CHANGE &	03/31/2010	$42.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	WAL-MART	04/14/2010	$18.66
	WEST MARINE 1264	04/13/2010	$26.13
			$87.47
CLAYTON MORRIS	DILLON SUPPLY CO.	03/30/2010	$332.79
	METRO TOOL & SUPPLY	03/30/2010	$84.24
	DAWSON LUMBER COMPANY	04/05/2010	$70.89
			$487.92
CODY MILLER	LOWES #01635	04/08/2010	$116.97
	CAROLINA PLUMBING SUPPLY	04/08/2010	$423.74
	LOWES #01635	04/09/2010	$120.08
			$660.79
CORBETT NORWOOD	WEST MARINE 1264	04/13/2010	$68.49
			$68.49
CORY DRENNAN	FAMILY DOLLAR #934	04/02/2010	$4.28
	TRACTOR-SUPPLY-CO #0471	04/05/2010	$144.41
	LOWES #00518	04/05/2010	$284.38
	FORESTRY SUPPLIERS	04/08/2010	$968.95
	ADORAMA INC	04/08/2010	$565.00
	EAGLE OPTICS	04/09/2010	$1,299.94
	OREILLY AUTO 00014423	04/12/2010	$129.32
	SHIP IT CENTER OF	04/21/2010	$43.70
			$3,439.98
DAMIAN YONGUE	AUTO GLASS WORKS	04/07/2010	$40.56
			$40.56
DAN PEEPLES	JASPER FEED AND SEED	04/05/2010	$84.84
	OWENS SUPPLY COMPANY INC	04/05/2010	$46.03
	WIGGINS & SON	04/05/2010	$118.37
	CAR QUEST OF RIDGELAND	04/05/2010	$329.90
	LOWES #02813	04/07/2010	$216.11
	BUTLER'S PLUMBING SERVICE	04/15/2010	$205.55
	LOWES #02813	04/21/2010	$70.02
	LOWES #02813	04/21/2010	$329.44
	JASPER FEED AND SEED	04/23/2010	$385.00
	PASCO LLC	04/28/2010	$26.00
	GUESS FARM EQUIPMENT CO	04/28/2010	$537.51
			$2,348.77
DAN RANKIN	FINCH'S ALIGNMENT SERVICE	04/23/2010	$247.61
			$247.61
DANIEL BARRINEAU	WALTERBORO RENTAL EQUIP	04/02/2010	$77.66
	WESTBURY ACE HARDWARE	04/12/2010	$38.48
	MIKES MARINE REPAIR INC	04/22/2010	$11.45
			$127.59
DANIEL BEACH	WALTERBORO FEED & GARDEN	04/08/2010	$24.00
	WALTERBORO CASH & CARR	04/08/2010	$93.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BEACH	SWEAT IMP INC	04/08/2010	$98.81
	NAPA AUTO PARTS OF WAL	04/08/2010	$320.64
	WAL-MART #1748	04/24/2010	$82.75
	SHELL OIL 20566836569	04/08/2010	$352.21
	BENTON'S FRED & SEED INC	04/28/2010	$82.50
			$1,053.97
DANIEL DUPRE	TARGET 00011999	04/12/2010	$19.42
	WEST MARINE #197	04/12/2010	$21.39
	MANN TOOL & SUPPLY INC	04/12/2010	$7.23
	ANGLERS SOUTH INC	04/17/2010	$31.00
			$79.04
DANIEL MCCASKILL	LUGOFF TIRE CO00013151	04/02/2010	$208.12
			$208.12
DANIEL NEWELL	BLANCHARD MACH GEO QPS	04/22/2010	$98.74
	ALTMAN TRACTOR CO/CONWAY	04/22/2010	$59.88
	SPARROW AND KENNEDY TR	04/28/2010	$440.50
			$599.12
DANIEL RUSS	THE HOME DEPOT 179	03/31/2010	$28.72
	LIVINGSTON & HAVEN LLC	03/31/2010	$67.29
	THE HOME DEPOT 179	03/31/2010	$116.23
	JERRYS MARINE SERVICE INC	04/06/2010	$125.67
	LOWES #00661	04/23/2010	$320.50
			$658.41
DAVID FOX	SPEEDY LUBE & TIRE INC	04/23/2010	$80.55
			$80.55
DAVID LAMBERT	CAROLINA BOATWORKS OF	04/06/2010	$617.60
			$617.60
DAVID LONG	LOW COUNTRY MARINE	04/19/2010	$25.47
	GERALD'S ALIGNMENT	04/20/2010	$38.90
			$64.37
DAVID TANT	CPS 2010-2025-2030-2041	04/20/2010	$2,470.20
	BRUNSON BUILDING SUPPL	04/21/2010	$1,328.47
			$3,798.67
DAVID ULRATH	THE HOME DEPOT #8913	03/31/2010	$167.52
	THE HOME DEPOT #8913	04/06/2010	$165.88
	ELGIN FEED & GARDEN	04/12/2010	$614.95
	AQUATIC	04/27/2010	$1,483.91
	WAL-MART #0634	04/28/2010	$51.10
			$2,483.36
DEAN CAIN	TAILWALKER MARINE	04/08/2010	$438.13
	TAILWALKER MARINE	04/14/2010	$124.01
	TAILWALKER MARINE	04/22/2010	$331.89
			$894.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	WAL-MART #1358	04/02/2010	$79.12
	HILL TIRE CENTER	04/15/2010	$32.47
	PERFORMANCE INK INC	04/26/2010	$205.44
	WESTBURY ACE HARDWARE	04/27/2010	$5.78
	WESTBURY ACE HARDWARE	04/27/2010	$45.45
			$368.26
DEANNA RUTH	1 GEORGETOWN MILL SUPP	04/22/2010	$25.44
	ELVIS SERVICE COMPANY	04/26/2010	$76.80
			$102.24
DEBORAH MILLER WINSLOW	TWC TIMEWARNERCABLE	04/09/2010	$74.90
	SMITH RUBBER STAMP & SEAL	04/08/2010	$60.78
	JM GRACE	04/06/2010	$194.37
			$330.05
DENISE C RICE	FEDEX 854431449699	03/31/2010	$37.41
	METROCALL/ARCH WIRE	04/05/2010	$57.69
	FEDEX 854431449736	04/11/2010	$55.65
	FEDEX 854431449725	04/11/2010	$68.82
	FEDEX 868200118763	04/22/2010	$46.86
	FEDEX 854431449758	04/25/2010	$35.66
	FEDEX 854431449769	04/28/2010	$10.02
			$312.11
DENISE FROEHLE	JUPITERIMAGES	04/01/2010	$159.95
	WWW.CVS.COM	04/06/2010	$50.78
	IF ITS PAPER	04/08/2010	$25.34
	FEDEX KINKO'S #1502	04/14/2010	$42.80
	PROFESSIONAL PRIN01 OF 01	04/14/2010	$631.30
	BLUE DOG INK COM QPS	04/22/2010	$88.93
			$999.10
DENNETTA DAWSON	HILL TIRE CENTER	04/27/2010	$29.40
			$29.40
DENTIS RILEY	BATTERIES PLUS #39	04/11/2010	$28.87
	WM SUPERCENTER	04/28/2010	$29.96
	JESSIES TIRE AND LUBE	04/28/2010	$35.26
			$94.09
DERK BERGQUIST	THEHUMANSOLUTION.COM	04/15/2010	$708.00
			$708.00
DERRELL SHIPES	OFFICE DEPOT #332	04/06/2010	$182.27
			$182.27
DEWAYNE PATTERSON	LEWIS-GOETZ & CO, INC	04/06/2010	$8.34
	THE HOME DEPOT 179	04/14/2010	$228.78
			$237.12
DON MILES	SAM'S HOME CENTER	03/31/2010	$43.10
	LOWES #00433	03/31/2010	$31.97
	LOWES #00433	04/05/2010	$44.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	EXXONMOBIL 42277657	04/05/2010	$1.50
	LOWES #00433	04/09/2010	$33.26
	YOUNG'S TRUE VALUE	04/13/2010	$356.44
	WP LAW INC	04/13/2010	$60.00
	SHELL OIL 53962200068	04/13/2010	$1.59
	LOWES #00433	04/14/2010	$181.04
	YOUNG'S TRUE VALUE	04/14/2010	$374.45
	PALMETTO LAWN & LEISURE I	04/13/2010	$114.91
	HELENA CHEM CO 32061	04/15/2010	$1,417.50
	US PATRIOT	04/15/2010	$139.49
	SOUTHEAST FARM EQUIPMENT	04/16/2010	$281.77
	CARQUEST 01013028	04/27/2010	$4.25
	TRACTOR SUPPLY #104	04/29/2010	$139.09
			$3,225.11
DONALD ADAMS	ULTRALUBE INC	04/26/2010	$34.00
	THE TIRE SHOP	04/28/2010	$15.00
			$49.00
DONNA MAPLES	FORMS AND SUPPLY - AOPD	04/21/2010	$447.82
			$447.82
DOUG COOKE	AQUATIC	04/06/2010	$304.46
	WAL-MART #1146	04/06/2010	$117.78
	CENTRAL TRUE VALUE	04/06/2010	$35.36
	AQUATIC	04/08/2010	$17.54
	NAPA AUTO PARTS	04/09/2010	$3.23
	CENTRAL TRUE VALUE	04/14/2010	$11.08
	WAL-MART #1146	04/14/2010	$43.55
	ATLANTIC COAST AUTO	04/14/2010	$3.43
			$536.43
DREW ROBB	METAL SUPERMARKETS	03/31/2010	$46.05
	LOWES #00499	03/31/2010	$76.28
	WESCO TRAILERS	04/07/2010	$71.23
	WESCO TRAILERS	04/07/2010	$6.76
	WEST MARINE #197	04/07/2010	$157.79
	LOWES #00499	04/08/2010	$128.72
	NAPA AUTO PARTS 1015002	04/19/2010	$73.04
	WM SUPERCENTER	04/21/2010	$197.54
	LOWES #00499	04/21/2010	$29.64
	WEST MARINE #197	04/27/2010	$47.05
	ED CUMINGS INC	04/26/2010	$162.55
			$996.65
DUBOSE GRIFFIN	STAPLES 00115832	04/01/2010	$181.97
	BARNES & NOBLE #2973	04/02/2010	$21.45
	ALL SEASONS TRUE VALUE	04/07/2010	$29.51
	LOWES #00661	04/07/2010	$330.15
	CABELAS INC. 115740006	04/22/2010	$270.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DUBOSE GRIFFIN	WAL-MART #0632	04/26/2010	$3.19
	WM SUPERCENTER SE2	04/26/2010	$16.94
	LOWES #00539	04/26/2010	$54.49
	WAL-MART #0632	04/26/2010	$62.15
	LOWES #00539	04/26/2010	$176.68
			$1,147.46
EDDIE LEE	AUTO GLASS WORKS	03/30/2010	$78.88
	AUTO GLASS WORKS	04/23/2010	$25.00
			$103.88
EDWARD DURANT	AQUATIC	04/01/2010	$353.10
	FISHER SCI ATL	04/03/2010	$156.05
	FISHER SCI ATL	04/13/2010	$179.44
	LOWES #01533	04/13/2010	$35.38
	LOWES #01533	04/19/2010	$6.39
	INTL GREENHOUSE COMPANY	04/22/2010	$954.75
	USPS 45080006635336775	04/23/2010	$2.75
	LOWES #01533	04/26/2010	$217.77
	USPS 45080006635336775	04/29/2010	$2.41
			$1,908.04
EDWIN OTT	LOWES #00518	04/13/2010	$115.21
			$115.21
ELIJAH RIVERS	USAIRWAYS 0372385053613	04/12/2010	$541.40
			$541.40
ELIZABETH BRADLEY	FEDEX 929140070100609	03/31/2010	$7.43
	FEDEX 929140070100586	03/31/2010	$7.43
	FEDEX 929140061201841	03/31/2010	$9.05
	FEDEX 929140070100647	03/31/2010	$7.43
	FEDEX 305008840217	03/31/2010	$10.00
	FEDEX 929140070100630	03/31/2010	$7.43
	FEDEX 929140070100593	03/31/2010	$7.43
	FEDEX 929140070100623	03/31/2010	$10.07
	FEDEX 929140070100661	03/31/2010	$7.43
	FEDEX 929140070100616	03/31/2010	$7.55
	FEDEX 929140070100654	03/31/2010	$7.43
	FEDEX 434014349760	04/01/2010	$25.52
	AUTHORIZENET	04/01/2010	$48.78
	FEDEX 929140070100777	04/07/2010	$7.43
	FEDEX 929140070100784	04/07/2010	$10.33
	FEDEX 929140070100692	04/07/2010	$7.43
	FEDEX 929140070100838	04/07/2010	$10.07
	FEDEX 929140070100791	04/07/2010	$7.69
	FEDEX 929140061201889	04/07/2010	$5.11
	FEDEX 929140070100708	04/07/2010	$10.33
	FEDEX 929140070100715	04/07/2010	$7.43
	FEDEX 929140070100722	04/07/2010	$10.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 305009541836	04/07/2010	$10.00
	FEDEX 929140061201858	04/07/2010	$12.00
	FEDEX 929140070100739	04/07/2010	$7.55
	FEDEX 929140061201865	04/07/2010	$7.82
	FEDEX 929140061201902	04/07/2010	$7.43
	FEDEX 929140070100746	04/07/2010	$7.43
	FEDEX 929140061201896	04/07/2010	$7.43
	FEDEX 929140070100814	04/07/2010	$10.33
	FEDEX 929140061201919	04/07/2010	$7.43
	FEDEX 929140061201872	04/07/2010	$7.75
	FEDEX 929140070100807	04/07/2010	$7.43
	FEDEX 434014349770	04/08/2010	$25.40
	FEDEX 929140061201933	04/14/2010	$7.71
	FEDEX 929140061201926	04/14/2010	$7.12
	FEDEX 929140070100876	04/14/2010	$10.28
	FEDEX 929140070100845	04/14/2010	$10.07
	FEDEX 929140070100913	04/14/2010	$7.39
	FEDEX 929140070100852	04/14/2010	$7.39
	FEDEX 929140070100869	04/14/2010	$10.28
	FEDEX 929140070100890	04/14/2010	$7.39
	FEDEX 929140070100906	04/14/2010	$10.28
	FEDEX 929140070100821	04/14/2010	$7.43
	FEDEX 305010241882	04/14/2010	$10.00
	FEDEX 434014349781	04/16/2010	$33.51
	FEDEX 305010941927	04/21/2010	$10.00
	FEDEX 929140070101002	04/21/2010	$7.39
	FEDEX 929140070101019	04/21/2010	$7.39
	FEDEX 929140070100975	04/21/2010	$10.02
	FEDEX 929140070100968	04/21/2010	$7.39
	FEDEX 929140070100937	04/21/2010	$7.39
	FEDEX 929140070101033	04/21/2010	$7.39
	FEDEX 929140070100999	04/21/2010	$7.39
	FEDEX 929140061201940	04/21/2010	$6.87
	FEDEX 929140070101040	04/21/2010	$7.39
	FEDEX 929140070100951	04/21/2010	$10.28
	FEDEX 929140070100982	04/21/2010	$10.02
	FEDEX 929140070100944	04/21/2010	$10.02
	FEDEX 929140070100920	04/21/2010	$10.82
	FEDEX 929140070101026	04/21/2010	$8.84
	FEDEX 929140061201971	04/28/2010	$5.08
	FEDEX 929140070101200	04/28/2010	$7.39
	FEDEX 929140070101118	04/28/2010	$10.58
	FEDEX 929140070101194	04/28/2010	$10.28
	FEDEX 305011641450	04/28/2010	$10.00
	FEDEX 929140061201964	04/28/2010	$5.08
	FEDEX 929140070101057	04/28/2010	$7.39
	FEDEX 929140070101101	04/28/2010	$10.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070101163	04/28/2010	$10.02
	FEDEX 929140070101095	04/28/2010	$10.02
	FEDEX 929140070101149	04/28/2010	$7.39
	FEDEX 929140070101125	04/28/2010	$8.25
	FEDEX 929140070101132	04/28/2010	$10.28
	FEDEX 929140070101064	04/28/2010	$10.28
	FEDEX 929140070101071	04/28/2010	$7.39
	FEDEX 929140070101088	04/28/2010	$10.28
			$754.57
ELIZABETH MILLER	WEST MARINE 1264	04/06/2010	$47.26
	WAL-MART	04/07/2010	$14.99
	WEST MARINE 1264	04/20/2010	$233.73
			$295.98
ELIZABETH OSIER	SCHOFIELD HARDWARE INC	04/17/2010	$9.47
	SCHOFIELD HARDWARE INC	04/21/2010	$19.41
			$28.88
ELLIOT SHULER	HILL TIRE CENTER	03/30/2010	$297.90
	HOLLY HILL FARM CENTER I	04/01/2010	$1,262.49
	DORCHESTER TRACTOR COMPAN	04/09/2010	$224.87
	TRACTOR SUPPLY # 1349	04/09/2010	$493.45
	WESTBURY'S HARDWARE ST	04/15/2010	$112.28
	HOLLY HILL FARM CENTER I	04/16/2010	$2,293.66
	AGRI SOUTH INC	04/19/2010	$559.69
	WILLIAMS FARM SUPPLY	04/21/2010	$348.62
			$5,592.96
EMILY COPE	WASH N ROLL LLC	04/12/2010	$8.00
	HARBISON AUTO CARE	04/12/2010	$29.48
	FORMS AND SUPPLY - AOPD	04/12/2010	$54.42
	SC DHEC/BUREAU OF F	04/15/2010	$785.00
	LOON LAKE DECOY CO INC.	04/21/2010	$90.50
			$967.40
ERIC GANTT	EXXONMOBIL 42188144	04/07/2010	$21.50
	WAL-MART	04/14/2010	$38.64
			$60.14
ERIC QUINN	PERFORMANCE AU48700025	04/14/2010	$147.00
	PERFORMANCE AU48700025	04/28/2010	$383.83
			$530.83
ERIC RICHARDSON	HILL TIRE CENTER	04/01/2010	$45.82
			$45.82
ERIC VAUGHN	MR. LUBE #3	04/09/2010	$32.32
	LAKE GREENWOOD MARINE	04/23/2010	$213.98
	LAKE GREENWOOD MARINE	04/23/2010	$10.69
			$256.99
ERIN KOCH	J.L. DARLING CORPORATION	04/05/2010	$148.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$148.20
ERIN LEVESQUE	SISSON SCALE & EQUI	04/06/2010	$70.00
	HARRIS TEETER	04/14/2010	$129.10
	HADDRELL'S POINT CHARLEST	04/21/2010	$171.98
	STAPLES 00115832	04/21/2010	$80.53
	LOWES #00661	04/27/2010	$8.70
	WEST MARINE 1264	04/27/2010	$5.50
			$465.81
ERNEST BROWN	AUTO GLASS MECHANIX IN	04/01/2010	$304.00
	BRP US INC	04/15/2010	$213.44
	SEELS OUTBOARD WEST ASHLE	04/23/2010	$85.00
			$602.44
FELICIA SANDERS	WM SUPERCENTER	04/05/2010	$40.08
			$40.08
FERRALLIS MCKNIGHT	SAM QUICK STOP	04/02/2010	$15.02
	FOXWORTHS TIRE & AUTO	04/06/2010	$62.02
			$77.04
FORREST SESSIONS	NITRON INTERNATIONAL	04/02/2010	$624.74
			$624.74
FRANCIS MITCHUM	WAL-MART #1146	04/16/2010	$363.44
	PALMETTO LAWN & LEISURE I	04/22/2010	$677.17
			$1,040.61
FRANK SIMS	DAWSON LUMBER COMPANY	03/30/2010	$88.09
	THOMAS SUPPLY COMPANY	03/30/2010	$201.93
	DAWSON LUMBER COMPANY	04/05/2010	$5.25
	THOMAS SUPPLY COMPANY	04/10/2010	$40.12
	GEORGETOWN AUTO PARTS	04/13/2010	$81.08
	SPARROW AND KENNEDY TR	04/12/2010	$84.97
	GEORGETOWN AUTO PARTS	04/13/2010	$15.14
	THOMAS SUPPLY COMPANY	04/13/2010	$17.09
	1 GEORGETOWN MILL SUPP	04/13/2010	$65.45
	ALTMAN TRACTOR CO/CONWAY	04/14/2010	$389.05
	FASTENAL CO-RETAIL	04/14/2010	$22.05
	PARRISH MOTORS00000158	04/16/2010	$1,779.01
	TIDELANDS FORD LINC ME	04/16/2010	$49.51
	HILL TIRE CENTER	04/16/2010	$308.21
	GEORGETOWN AUTO PARTS	04/16/2010	$17.48
	THOMAS HARDWARE & BLD	04/19/2010	$318.21
	LOWES #01004	04/19/2010	$79.24
	WM SUPERCENTER	04/20/2010	$26.12
	THE HOME DEPOT 1122	04/19/2010	$377.23
	USPS 45332004429804572	04/20/2010	$144.00
	THOMAS SUPPLY COMPANY	04/20/2010	$6.48
	GEORGETOWN AUTO PARTS	04/21/2010	$15.04
	SPARROW AND KENNEDY TR	04/20/2010	$593.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN SMALL ENGIN	04/20/2010	$138.65
	WM SUPERCENTER	04/22/2010	$252.78
	SCHOFIELD HARDWARE	04/23/2010	$174.47
	SHERWIN WILLIAMS #2994	04/23/2010	$54.90
	WM SUPERCENTER	04/26/2010	$251.14
	THOMAS SUPPLY COMPANY	04/24/2010	$33.47
	MARYVILLE POST OFFICE	04/26/2010	$8.18
			$5,637.45
GABRIEL GILMORE	RADIO COMMUNICATIONS OF	04/02/2010	$121.44
	WM SUPERCENTER	04/23/2010	$44.14
			$165.58
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	04/06/2010	$15.00
			$15.00
GARY STEPHENS	FOOD LION #0919	04/05/2010	$42.04
	COUSINS AGRI-CENTER INC	04/05/2010	$738.30
	BISHOPS TIRE	04/12/2010	$120.67
	K & W AG CENTER	04/13/2010	$551.22
	CLINTON TRUE VALUE HDW	04/20/2010	$25.62
	K & W AG CENTER	04/26/2010	$906.33
	KINGS OUTDOOR POWER EQUIP	04/27/2010	$8.51
			$2,392.69
GENTRY THAMES	EXXONMOBIL 42215459	04/12/2010	$27.93
			$27.93
GEORGE BANNISTER	SMITTY`S COUNTRY STORE	04/06/2010	$17.84
			$17.84
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	03/30/2010	$66.33
	ABBOTT'S AUTO CARE AND	04/21/2010	$157.00
	FORMS AND SUPPLY - AOPD	04/26/2010	$414.95
			$638.28
GEORGE RIEKERK	WEST MARINE 1264	04/23/2010	$43.53
	WEST MARINE 1264	04/23/2010	$18.16
			$61.69
GERALD MOORE	JORDANS ACE HDWE	04/05/2010	$7.20
	WM SUPERCENTER	04/14/2010	$22.97
	TERMINIX	04/15/2010	$202.00
	TERMINIX	04/15/2010	$158.00
	CITY TIRE AND LUBE	04/15/2010	$327.31
	IN AND OUT OIL CHANGE	04/15/2010	$36.00
	NAPA AUTO PARTS-UNION	04/20/2010	$200.34
			$953.82
GILBERT ALLEN	FENNELL CONTAINER	04/01/2010	$450.00
	GRAND STRAND RENTAL	04/19/2010	$128.22
	SCHOFIELD HARDWARE	04/19/2010	$30.55
	GEORGETOWN SMALL ENGIN	04/19/2010	$75.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	1 GEORGETOWN MILL SUPP	04/19/2010	$322.01
	1 GEORGETOWN MILL SUPP	04/27/2010	$431.72
			$1,437.54
GLENN GARDNER	MEDIA DISTRIBUTORS	04/09/2010	$239.00
	MEDIA DISTRIBUTORS	04/12/2010	$13.73
	TARGET 00022772	04/19/2010	$21.38
			$274.11
GREG HUDSON	WALTERBORO RENTAL EQUIP	04/02/2010	$86.46
	CES-SC-0488	04/28/2010	$298.21
			$384.67
GREG LUCAS	USPS 45252095519800861	04/06/2010	$39.60
	SC WILDLIFE MAG/GIF	04/14/2010	$19.20
	BI-LO 539	04/14/2010	$10.09
			$68.89
GREG LYNCH	INTERNATIONAL FOREST COMP	04/05/2010	$145.00
	ALLANS MARINE	04/19/2010	$636.98
	AGRI SOUTH INC	04/19/2010	$29.10
	FORESTRY SUPPLIERS	04/20/2010	$211.85
	FORMS AND SUPPLY - AOPD	04/20/2010	$26.96
	SILICON MOUNTAIN MEMORY	04/23/2010	$170.36
			$1,220.25
GREGG LOWERY	LUGOFF TIRE CO00013151	04/02/2010	$24.08
	NAPA AUTO PARTS CAMDEN	04/02/2010	$86.52
	JEFF GAINEYS LUBE CENTER,	04/02/2010	$33.00
	SHELL STATION REESES	04/19/2010	$10.00
			$153.60
H LYNWOOD KEARSE	WAL-MART #0881	04/22/2010	$33.98
			$33.98
HAL BEARD	ADVANCE AUTO PARTS #8411	03/30/2010	$66.85
	ADVANCE AUTO PARTS #8411	04/08/2010	$17.94
			$84.79
HAROLD HARKEN	LOWES #00661	04/12/2010	$23.28
	KRU-KEL COMPANY INC	04/13/2010	$10.85
	ECK SUPPLY CO 21	04/13/2010	$31.71
	METRO TOOL & SUPPLY	04/12/2010	$250.14
	ENVIROMNENTAL MOTORS & PU	04/16/2010	$681.60
	INTERSTATE BATTERY	04/22/2010	$395.19
	STAPLES 00115832	04/27/2010	$75.23
			$1,468.00
HARVIN BROCK	FORMS AND SUPPLY - AOPD	03/31/2010	$37.25
	OFFICE DEPOT #332	04/14/2010	$85.59
	OFFICE DEPOT #332	04/14/2010	$77.03
	S C L E O A	04/20/2010	$30.00
	FRANKLINCOVEYPRODUCTS	04/23/2010	$51.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$281.18
HENDLEY MORRIS JR	WALKER TIRE	04/26/2010	$15.00
			$15.00
HENRY MCCLELLAN	SEELS OUTBOARD MT PLEASAN	04/12/2010	$171.79
	WAL-MART #0625	04/13/2010	$34.04
			$205.83
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	04/26/2010	$146.70
			$146.70
HOGAN TYLER	WILLISTON TIRE AND AUT	03/31/2010	$41.59
	JOHNSON S MARINE	04/05/2010	$475.00
			$516.59
HOLLY NETTLES	PIGGLY WIGGLY 026	04/19/2010	$13.73
	SANDCASTLES SCIENCE	04/19/2010	$101.40
	VWR INTERNATIONAL INC	04/21/2010	$49.77
	FORESTRY SUPPLIERS	04/19/2010	$271.60
	VWR INTERNATIONAL INC	04/21/2010	$338.82
	NORTHCOASTPETS.COM	04/20/2010	$249.95
	DILLON SUPPLY CO.	04/21/2010	$25.10
	DILLON SUPPLY CO.	04/22/2010	$22.74
			$1,073.11
HOPE MIZZELL	TAP PUBLISHING CO	04/19/2010	$162.18
			$162.18
HOWARD BEATTY	ALL SEASONS TRUE VALUE	04/07/2010	$71.36
	CAROLINA CRAWLER EQUIP	04/19/2010	$2,305.77
	MARINE PROPULSION, INC.	04/21/2010	$1,533.59
	SEARS ROEBUCK 4474	04/27/2010	$509.55
			$4,420.27
HUGH HOLLIDAY	BRADY'S FRAME & ALIGNM	04/21/2010	$88.56
			$88.56
IRA RAINWATER IV	BLACK S TIRE SERVICE	04/07/2010	$30.98
			$30.98
JACOB BARNETT	WEST MARINE #511	04/05/2010	$8.84
			$8.84
JAMES JACKSON	KMART 4141	04/15/2010	$12.83
			$12.83
JAMES JONES	CARQUEST AUTO SUPPLY	04/26/2010	$70.61
			$70.61
JAMES KINSEY	HILL TIRE CENTER	04/12/2010	$449.98
			$449.98
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	03/31/2010	$135.04
	VALVOLINE EXPRESS CA	04/01/2010	$38.29
	GRIFF'S FARM AND H	04/05/2010	$23.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	04/08/2010	$96.96
	SHAKESPEARE CO, LLC	04/14/2010	$439.05
			$732.64
JAMES RADER	RPM ECOSYSTEMS LLC	04/01/2010	$2,096.25
			$2,096.25
JAMES SHELTON	ADVANCE AUTO PARTS #6401	04/03/2010	$33.03
	WEST MARINE 1264	04/01/2010	$4.19
			$37.22
JAMIE DOZIER	HNS HughesNet.com	04/02/2010	$91.10
	WM EZPAY	04/05/2010	$459.80
	ADAPCO, INC.	04/06/2010	$1,140.63
	THOMPSON SNARES	04/12/2010	$148.18
	GE APPLIANCE SALES #215	04/14/2010	$652.00
	SCHOFIELD HARDWARE	04/16/2010	$163.24
	MEDCO SUPPLY	04/23/2010	$298.76
	SANTEE ELECTRIC COOPER	04/27/2010	$223.84
			$3,177.55
JARRETT GIBBONS	USPS 4518030431	04/26/2010	$5.75
	HILL TIRE CENTER	04/27/2010	$310.55
	ATLANTIC COAST AUTO	04/27/2010	$25.00
			$341.30
JASON BETTINGER	THE UPS STORE #4584	04/01/2010	$33.38
	VALVOLINE INSTANT OIL CHA	04/12/2010	$27.63
	LOWES #03026	04/16/2010	$11.74
	WAL-MART #0881	04/16/2010	$29.09
	PALMETTO ANGLER&CONVEN	04/19/2010	$9.83
			$111.67
JASON HAVEMAN	FERGUSON ENT #589	04/05/2010	$127.26
	LOWES #01533	04/05/2010	$20.32
	LOWES #01533	04/27/2010	$103.65
	RPP LEISURELIVING	04/29/2010	$73.49
			$324.72
JASON MARSIK	TRACTOR SUPPLY #1141	04/06/2010	$43.17
	IRBY STREET SPORTING GOOD	04/07/2010	$103.66
			$146.83
JASON PLEMMONS	PRO OUTBOARD INC QPS	04/23/2010	$242.79
			$242.79
JAY BUTFILOSKI	HARBOR FREIGHT TOOLS 103	03/31/2010	$10.69
			$10.69
JEAN LEITNER	WALGREENS #6136	04/13/2010	$23.51
	APPLIED BIOSYSTEMS	04/14/2010	$2,029.00
	SOUTH CAROLINA SAFETY CO	04/13/2010	$453.79
	FISHER SCI CHU	04/16/2010	$286.51
	CVS PHARMACY #5576 Q03	04/18/2010	$16.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,808.85
JEFF WITT	NAPA AUTO PARTS-UNION	04/19/2010	$11.65
			$11.65
JEFFREY BOYER	WAL-MART #0625	04/20/2010	$10.42
			$10.42
JEFFREY DAY	WEST MARINE 1237	04/14/2010	$49.14
			$49.14
JEFFREY FRALICK	HORSE + GARDEN ACE HRDWR	04/05/2010	$34.21
	LOWES #00626	04/06/2010	$44.06
	LOWES #01064	04/07/2010	$163.73
	LOWES #01751	04/07/2010	$92.47
	HORSE + GARDEN ACE HRDWR	04/09/2010	$4.32
	HORSE + GARDEN ACE HRDWR	04/22/2010	$44.35
	EAST COLUMBIA SPORT SH	04/22/2010	$50.77
	HORSE + GARDEN ACE HRDWR	04/26/2010	$8.01
	LOWES #01064	04/27/2010	$84.53
			$526.45
JEFFREY GINN	M&J CMNPY INC/GRNWD	04/07/2010	$50.07
			$50.07
JEFFREY JACOBS	LOWES #00661	03/31/2010	$183.83
	NATIONAL WELDERS #15	04/01/2010	$35.62
	BEAUFORT MARINE SUPPLY	04/01/2010	$598.88
	LOWES #00655	04/05/2010	$112.32
	LOWES #00661	04/05/2010	$49.68
	LOWES #00661	04/06/2010	$4.11
	ALL SEASONS TRUE VALUE	04/06/2010	$10.73
	ALL SEASONS TRUE VALUE	04/06/2010	$10.60
	PAXTON COMPANY	04/05/2010	$82.35
	LOWES #00661	04/06/2010	$24.36
	LOWES #00661	04/07/2010	$9.91
	RADIOSHACK COR00196212	04/10/2010	$25.78
	OREILLY AUTO 00019802	04/08/2010	$7.51
	LOWES #00661	04/17/2010	$153.60
	BEAUFORT MARINE SUPPLY	04/22/2010	$641.10
	WAL-MART #2348	04/26/2010	$3.76
	ALL SEASONS TRUE VALUE	04/26/2010	$4.07
			$1,958.21
JENNI CHRISLIP	TEXACO XPRESS LUBE	04/09/2010	$60.39
	USPS 45690006729829090	04/20/2010	$5.55
	FORMS AND SUPPLY - AOPD	04/20/2010	$294.90
	GREGORY PEST SOLUTIONS	04/22/2010	$70.00
	WM SUPERCENTER	04/27/2010	$12.22
			$443.06
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	04/23/2010	$42.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$42.95
JEREMY LEMACKS	WOOD BROTHERS	03/31/2010	$12.28
	BENTON'S FRED & SEED INC	04/08/2010	$2,487.00
	ENERGEN OF CAROLINA, INC.	04/13/2010	$215.58
			$2,714.86
JERRY MARTIN	WAL-MART #0514	04/01/2010	$20.20
	KARL CRAPPS TIRE SERVI	04/07/2010	$118.97
	DERRICKS EQUIPMENT	04/19/2010	$35.31
	TRACTOR SUPPLY #724	04/20/2010	$7.25
			$181.73
JESSICA CLEMENTS	PARK UNIV ENTERPRISES	03/31/2010	$99.00
	FORMS AND SUPPLY - AOPD	04/08/2010	$21.94
	FORMS AND SUPPLY - AOPD	04/13/2010	$153.01
	OFFICEMAX CT IN#192763	04/16/2010	$229.72
	FORMS AND SUPPLY - AOPD	04/27/2010	$67.67
			$571.34
JIM LEE	THE BOAT SHED SALES AND S	04/01/2010	$406.59
	WM EZPAY	04/05/2010	$132.94
	GEORGETOWN AUTO PARTS	04/07/2010	$115.32
	ALTMAN TRACTOR CO/CONWAY	04/07/2010	$289.59
	GEORGETOWN SMALL ENGIN	04/08/2010	$149.66
	SCHOFIELD HARDWARE	04/16/2010	$89.75
	FASTENAL CO-RETAIL	04/21/2010	$47.17
	FASTENAL CO-RETAIL	04/21/2010	$35.87
			$1,266.89
JIM SCURRY	SKYLINE ENGINEERING INC	04/01/2010	$169.81
			$169.81
JIMMY CAPPS JR	ADVANCE AUTO PARTS #5390	04/22/2010	$6.35
			$6.35
JIMMY KLUGE	NAPA OF TRAVELERS REST	04/12/2010	$41.94
	ADVANCE AUTO PARTS #5410	04/12/2010	$68.31
	WM SUPERCENTER	04/13/2010	$40.05
	CPS 359	04/17/2010	$906.50
	BROWN FEED AND FEED STORE	04/19/2010	$620.10
	TRAVELERS REST FEED	04/21/2010	$76.85
	SWEETBRIAR ENTERPRISES	04/26/2010	$847.09
	MCABEE TRACTOR & TURF	04/29/2010	$94.20
			$2,695.04
JOE ARD	AYNOR TIRE MART & WRECKER	04/14/2010	$27.78
	AYNOR BUILDING SUPPLY	04/14/2010	$46.46
	MARINE SERVICE CENTER LR	04/28/2010	$678.66
	WEST MARINE #518	04/28/2010	$125.78
			$878.68
JOE KOCH	BLANCHARD MACHINER QPS	04/20/2010	$890.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE KOCH	MOBILE DRILL LLC	04/27/2010	$2,248.00
	BLANCHARD MACHINERY	04/28/2010	$1,240.02
			$4,378.87
JOEY COBB	MCLEAN MARINE INC	04/01/2010	$899.69
	JEFF GAINEYS LUBE CENTER,	04/26/2010	$33.00
	JEFF GAINEYS LUBE CENTER,	04/26/2010	$30.00
			$962.69
JOEY LINDLER	KNEECE'S CAR CARE	04/01/2010	$33.61
	LOWES #00499	04/14/2010	$224.40
	LEE TRANSPORT	04/22/2010	$19.80
	NORTHERN TOOL EQUIP SC	04/22/2010	$77.78
	CARQUEST 01013754	04/28/2010	$12.43
			$368.02
JOHN BASSARD	TOWN AND COUNTRY TIRE	04/02/2010	$39.60
			$39.60
JOHN BEDINGFIELD	STROBEL TIRE -BW	04/14/2010	$12.50
			$12.50
JOHN DOWNER II	USPS 45139001629800851	04/02/2010	$132.00
	ELECTRONIC AWARDS	04/12/2010	$146.68
	SPORTSMANS WAREHOUSE 155	04/16/2010	$118.66
	SHYDA'S SERVICES INC	04/19/2010	$77.40
	DELTA AIR 0062325785298	04/20/2010	$170.40
	USAIRWAYS 0372385939445	04/20/2010	$268.90
			$914.04
JOHN DUDLEY	M & M TIRE	04/19/2010	$14.82
			$14.82
JOHN FLOYD	AYNOR TIRE MART & WRECKER	04/07/2010	$56.28
			$56.28
JOHN FRAMPTON	DELANEY MEETING &	03/31/2010	$400.00
	DELANEY MEETING &	03/31/2010	$250.00
			$650.00
JOHN HARVEY	TRIANGLE TVHDW	04/01/2010	$11.29
	LOWES #00518	04/13/2010	$401.00
	CAROLINA TOOL CO INC	04/22/2010	$19.46
	LINE X OF THE CAROLINAS	04/26/2010	$668.75
			$1,100.50
JOHN HILLIAN	COMPLETE TIRE AND AUTO SE	04/13/2010	$687.16
	BLACK S TIRE SERVICE	04/13/2010	$682.53
	COMPLETE TIRE AND AUTO SE	04/13/2010	$27.00
	OFFICE DEPOT #336	04/24/2010	$53.07
			$1,449.76
JOHN JENNINGS	A AND E DIGITAL PRINTING	04/13/2010	$17.38
			$17.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JONES	LOW COUNTRY MARINE	04/02/2010	$174.99
	WESTBURY ACE HARDWARE	04/14/2010	$21.90
	DEAN BUILDING SUPPLY, INC	04/14/2010	$9.58
	LOW COUNTRY MARINE	04/14/2010	$131.77
	HILL TIRE CENTER	04/19/2010	$86.29
			$424.53
JOHN MCCORD	LOWES #00661	04/01/2010	$7.50
			$7.50
JOHN MCCRAW	ULTRALUBE INC	04/13/2010	$34.00
			$34.00
JOHN PARDUE	AYNOR TIRE MART & WRECKER	04/12/2010	$30.19
	AYNOR TIRE MART & WRECKER	04/12/2010	$35.50
	MARINE SERVICE CENTER LR	04/28/2010	$224.43
			$290.12
JOHN RIVERS IV	FRASIER TIRE S62800032	04/19/2010	$34.95
			$34.95
JOHNNIE BEACHAM III	WM SUPERCENTER	03/31/2010	$55.70
	WALKER TIRE	04/07/2010	$69.75
	L AND S MARINE	04/14/2010	$629.13
			$754.58
JOHNNY STOWE	WM SUPERCENTER	04/12/2010	$119.19
	DR BOOKS	04/15/2010	$10.00
	DR BOOKS	04/15/2010	$30.00
			$159.19
JONATHAN DAVIS	MR. LUBE #5	04/07/2010	$47.42
			$47.42
JONATHAN GEDDINGS	WAL-MART #2348	03/31/2010	$14.37
	LOWES #00661	03/31/2010	$56.93
	LOWES #00661	03/31/2010	$3.03
	HAMILTON MARINE SEARSPOR	04/01/2010	$280.46
	CHAS RIGGING & MARINE	03/31/2010	$169.87
	WEST MARINE 1264	04/01/2010	$48.04
	LEICA MICROSYSTEMS	04/03/2010	$435.13
	LOWES #00661	04/07/2010	$21.29
	SNL CORPORATION	04/07/2010	$66.01
	HADDRELL'S POINT CHARLEST	04/07/2010	$184.90
	CHAS RIGGING & MARINE	04/08/2010	$38.01
	WW GRAINGER	04/09/2010	$473.21
	BEAUFORT MARINE SUPPLY	04/14/2010	$47.19
	FISHER SCI ATL	04/16/2010	$870.88
	VWR INTERNATIONAL INC	04/16/2010	$1,169.19
	PIGGLY WIGGLY 026	04/19/2010	$249.54
	WAL-MART	04/20/2010	$92.19
	WW GRAINGER	04/19/2010	$173.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GEDDINGS	LOWES #00661	04/20/2010	$12.94
	ALL SEASONS TRUE VALUE	04/20/2010	$38.64
	JERRYS MARINE SERVICE INC	04/20/2010	$200.91
	WEST MARINE 1264	04/21/2010	$285.51
			$4,931.59
JONATHAN SPICHER	BIRD DECORATIVE HARDWARE	04/14/2010	$289.58
			$289.58
JOSEPH CANTRELL	GWP WAYSIDE GARDENS	03/31/2010	$463.36
	SUN, INC.	04/02/2010	$378.78
	SUNSHINE NURSERY	04/25/2010	$65.23
	CPD INDUSTRIES	04/27/2010	$328.42
	FORESTRY SUPPLIERS	04/27/2010	$813.29
	USPS 1254920723	04/29/2010	$18.30
	PRD MOULTRIE FEEDERS	04/30/2010	$949.07
			$3,016.45
JOSEPH HAZEL	DOLLAR GENERAL #6655	04/19/2010	$17.12
			$17.12
JOSEPH JORDAN	CROMLEY'S INC	04/06/2010	$41.70
			$41.70
JOSHUA WALLACE	WEBSTERS MARINE INC	04/23/2010	$316.83
			$316.83
JOSHUA WALTERS	DILLON OIL SERVICE, INC	04/28/2010	$94.94
			$94.94
JULIAN MIKELL	PIGGLY WIGGLY 026	04/18/2010	$80.50
	PIGGLY WIGGLY 026	04/26/2010	$711.77
			$792.27
JULIE HOLLING	CDW GOVERNMENT	04/15/2010	$381.99
	CDW GOVERNMENT	04/19/2010	$205.44
			$587.43
JUSTIN YOST	AQUATIC	04/02/2010	$96.68
	GENERAL OCEANICS INC	04/02/2010	$658.69
	VWR INTERNATIONAL INC	04/02/2010	$132.06
	LOWES #00661	04/14/2010	$122.28
	PIGGLY WIGGLY 023	04/20/2010	$61.20
	LOWES #01533	04/20/2010	$134.15
	LOWES #00661	04/28/2010	$123.30
			$1,328.36
KAREN SWINK	FEDEX KINKO'S #1502	04/20/2010	$373.15
	AIKEN DISCOUNT TIRE INC	04/22/2010	$20.00
			$393.15
KARL BRENKERT	LOWES #00661	04/05/2010	$11.37
	WP LAW III	04/05/2010	$46.59
	CHARLESTON RUBBER AND	04/08/2010	$30.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KARL BRENKERT	RENKEN BOAT CENTER	04/22/2010	$525.40
			$613.95
KEARY MULL	TRACTOR SUPPLY COMPANY #	04/12/2010	$10.73
	LOWES #00655	04/12/2010	$12.28
	PARSONS AUTO AND RADIATOR	04/16/2010	$1,400.36
	KOLDROK WATERS & COFFEE	04/19/2010	$108.65
	PARSONS AUTO AND RADIATOR	04/26/2010	$480.82
			$2,012.84
KELL FITTS	PLAYERS TRUCK & AUTO PART	03/30/2010	$29.22
	SPARROW AND KENNEDY TR	04/01/2010	$67.71
	AGRI SOUTH INC	04/05/2010	$111.92
	SPARROW AND KENNEDY TR	04/12/2010	$72.77
	SPARROW AND KENNEDY TR	04/12/2010	$72.77
	MATTHEWS AUTO SERVIC	04/19/2010	$504.00
	PLAYERS TRUCK & AUTO PART	04/27/2010	$18.19
	EXXONMOBIL 42184184	04/26/2010	$16.39
	AGRI SOUTH INC	04/26/2010	$305.17
	EAST CLARENDON AUTOLLC	04/27/2010	$264.00
			$1,462.14
KEN SIMMONS	OFFICE DEPOT #2196	04/19/2010	$148.71
	CAROLINA BOATWORKS OF	04/22/2010	$1,616.68
	USPS 45042000029810348	04/29/2010	$9.92
	USPS 45042000029810348	04/29/2010	$16.46
			$1,791.77
KENNETH FLEMING	TRACTOR SUPPLY #1163	04/26/2010	$2,139.57
	LOWES #01776	04/26/2010	$113.54
			$2,253.11
KENNETH LEAGUE	WYNN ENTERPRISES, LLC	04/08/2010	$301.87
			$301.87
KENNETH PARSONS	DAWSON LUMBER COMPANY	03/30/2010	$557.60
	PARSONS AUTO AND RADIATOR	04/07/2010	$1,998.58
	WM SUPERCENTER	04/12/2010	$54.00
	GEORGETOWN AUTO PARTS	04/20/2010	$661.39
	CAROLINA EASTERN PAMPLICO	04/20/2010	$525.63
	FASTENAL CO-RETAIL	04/26/2010	$2,460.04
			$6,257.24
KEVEN MANNING	SHEPPARDS PROPELLER &	04/19/2010	$60.00
			$60.00
KEVIN KOLB	BRYANS AUTOMOTIVE	03/30/2010	$14.00
	KANGAROO EXPRESS #3412	04/12/2010	$7.57
	CAROLINA POWER EQUIPMENT	04/14/2010	$300.72
	CAROLINA POWER EQUIPMENT	04/16/2010	$350.36
	LEE TRANSPORT	04/27/2010	$136.96
			$809.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KUBACH	LOWES #00469	04/13/2010	$31.65
	DICKS CLOTHING&SPORTING	04/22/2010	$8.42
			$40.07
KEVIN ROOSEN	WM SUPERCENTER	04/10/2010	$59.79
			$59.79
KIM HUGHES	AQUATIC	04/03/2010	$37.14
	AQUATIC	04/07/2010	$46.50
	OFFICE MAX	04/06/2010	$7.73
	WEST MARINE #134	04/06/2010	$4.83
	NORTHERN TOOL EQUIP	04/06/2010	$145.11
	WILLIAMS FARM SUPPLY	04/08/2010	$2,336.25
	CENTRAL TRUE VALUE	04/08/2010	$106.62
	CENTRAL TRUE VALUE	04/13/2010	$14.15
	EXCEL HEATING & COOLING	04/22/2010	$167.50
			$2,865.83
KIMBERLY COUNTS	LOWES #00661	04/14/2010	$93.01
	ACT SCNPS	04/17/2010	$75.00
			$168.01
KIMBERLY MCLAWHORN	FORMS AND SUPPLY - AOPD	04/09/2010	$583.84
			$583.84
KRISTIE LUMLEY	LAKELANDS HARDWARE & OUTD	04/23/2010	$20.72
			$20.72
LANE HITE	SETON NAME PLATE COMPANY	03/31/2010	$582.78
	SETON NAME PLATE COMPANY	04/01/2010	$118.67
	LOWES #00499	04/06/2010	$29.97
	LOWES #00499	04/06/2010	$28.64
	AQUATIC	04/07/2010	$423.90
	WP LAW INC	04/05/2010	$209.44
	GRAYBAR ELECTRIC	04/06/2010	$233.23
	KLEEN KARE CLEANERS #2	04/06/2010	$98.23
	WP LAW INC	04/12/2010	$79.54
	NAPA AUTO PARTS 1015002	04/19/2010	$75.19
	GRAYBAR ELECTRIC	04/21/2010	$188.06
	NATIONAL WELDERS #05	04/20/2010	$25.68
	GRAYBAR ELECTRIC	04/21/2010	$30.09
	LOWES #00499	04/20/2010	$122.11
	NATIONAL WELDERS #05	04/20/2010	$254.33
	CAROLINA POWER EQUIPMENT	04/23/2010	$84.90
	NATIONAL WELDERS #05	04/23/2010	$121.88
	ADVANCE AUTO PARTS #5290	04/23/2010	$6.62
	LOWES #00499	04/29/2010	$57.76
			$2,771.02
LANE PETERS	WM SUPERCENTER	04/02/2010	$114.62
	WAL-MART #0625	04/07/2010	$36.93
	FORMS AND SUPPLY - AOPD	04/12/2010	$81.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	H AND S OIL CO INC ANDREW	04/22/2010	$560.35
	FORMS AND SUPPLY - AOPD	04/23/2010	$315.63
	DOLLAR GENERAL #11559	04/26/2010	$19.35
			$1,128.66
LARISSA MASON BROCK	VWR INTERNATIONAL INC	04/17/2010	$550.53
	VWR INTERNATIONAL INC	04/21/2010	$111.26
	FORESTRY SUPPLIERS	04/20/2010	$74.53
	VWR INTERNATIONAL INC	04/21/2010	$318.29
	VWR INTERNATIONAL INC	04/22/2010	$791.29
	YSI INCORPORATED	04/23/2010	$121.80
	VWR INTERNATIONAL INC	04/23/2010	$16.71
	IDEXX DISTRIBUTION INC	04/23/2010	$1,816.05
			$3,800.46
LARRY DELANCEY	WAL-MART	04/15/2010	$49.60
	PIGGLY WIGGLY 026	04/26/2010	$246.53
			$296.13
LARRY MANUEL	VADEN CHEVROLET PONTIAC B	03/31/2010	$437.18
			$437.18
LARRY PRITCHER JR	STAPLES 00115832	04/26/2010	$13.96
	DINKINS AUTO SERVICE, INC	04/26/2010	$48.88
			$62.84
LARRY ROGERS	AUTOMOTIVE SERVICE AND PE	04/22/2010	$24.95
	PRO OUTBOARD INC QPS	04/23/2010	$245.52
			$270.47
LAUREL BARNHILL	BUREAU OF LAND MGMT	04/12/2010	$89.73
	GOODYEAR AUTO SVS CT 2323	04/13/2010	$63.86
			$153.59
LEE MITCHELL	BATTERY SPECIALISTS	04/06/2010	$26.50
			$26.50
LEE TAYLOR	WALGREENS #11252	04/26/2010	$25.11
			$25.11
LEO ROSE	LOWES #00661	04/08/2010	$172.45
	LOWES #00433	04/15/2010	$32.07
	SMITH RUBBER STAMP & SEAL	04/20/2010	$166.92
	BEST BUY 00002709	04/21/2010	$123.04
			$494.48
LISA JONES	FORMS AND SUPPLY - AOPD	03/31/2010	$55.65
	SMITH RUBBER STAMP & SEAL	04/05/2010	$20.54
	FORMS AND SUPPLY - AOPD	04/09/2010	$62.62
			$138.81
LISA WALTERS	STAPLES 00108282	04/20/2010	$158.01
	DUNCAN PARNELL CHARLESTON	04/20/2010	$201.60
			$359.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LORIANNE RIGGINS	SAVVYBOATER.COM	04/22/2010	$108.99
			$108.99
LOUIS HEYWARD	LOWES #00661	04/05/2010	$129.24
	STAPLES 00115832	04/06/2010	$37.90
	KMART 3080	04/09/2010	$15.71
	KMART 3080	04/09/2010	$16.11
	OFFICE DEPOT #145	04/22/2010	$13.96
	SUPERPETZ #356	04/26/2010	$255.45
	LOWES #00661	04/28/2010	$70.94
			$539.31
LUKE PARRISH	FIRESTONE 03268539	04/19/2010	$738.35
			$738.35
LYNN QUATTRO	GOODYEAR AUTO SVS CT 2323	04/13/2010	$122.36
			$122.36
MAIA INGLE	FORMS AND SUPPLY - AOPD	04/05/2010	$16.34
	FORMS AND SUPPLY - AOPD	04/16/2010	$3.77
	FORMS AND SUPPLY - AOPD	04/19/2010	$3.77
			$23.88
MARCEL REICHERT	NORTHWEST MARINE TECH	04/15/2010	$695.00
			$695.00
MARK CAREY	WEST TIRE AND OIL INC	04/12/2010	$49.55
			$49.55
MARK JERVEY	MCLEAN MARINE INC	04/06/2010	$10.80
	MCLAUGHLIN MOTORS INC	04/09/2010	$217.69
	WM SUPERCENTER	04/16/2010	$17.79
	VALVOLINE INSTANT OIL CHA	04/28/2010	$28.69
			$274.97
MARK SPINKS	SWEET GRASS HARDWARE	03/31/2010	$6.42
	DAWSON LUMBER COMPANY	03/30/2010	$101.90
	TERMINAL TIRE	04/07/2010	$12.00
	VVS VAL VET/DIRECT PET	04/08/2010	$167.75
	DAWSON LUMBER COMPANY	04/09/2010	$115.54
	THE BOAT SHED SALES AND S	04/14/2010	$549.80
	DAWSON LUMBER COMPANY	04/19/2010	$273.73
	DAWSON LUMBER COMPANY	04/20/2010	$138.34
	THE UPS STORE #3112	04/22/2010	$8.66
	WEST MARINE 1208	04/23/2010	$131.13
	THE BOAT SHED SALES AND S	04/26/2010	$934.44
	PROVANTAGE CORP	04/26/2010	$144.39
	LOWES #01004	04/28/2010	$93.98
	THOMAS SUPPLY COMPANY INC	04/28/2010	$141.45
	DAWSON LUMBER COMPANY	04/28/2010	$72.57
	THE HOME DEPOT 1122	04/28/2010	$31.62
			$2,923.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	A-1 TIRE OF IVA	04/13/2010	$46.14
			$46.14
MARY BUNCH	GRIFF'S FARM AND H	03/31/2010	$2,014.00
	TRI-COUNTY ACE BLDRS S	04/02/2010	$10.68
	TRI-COUNTY ACE BLDRS S	04/10/2010	$112.95
	TRI-COUNTY ACE BLDRS S	04/16/2010	$24.03
	TRI-COUNTY ACE BLDRS S	04/20/2010	$37.43
	TRI-COUNTY ACE BLDRS S	04/22/2010	$30.22
	RECCO TAPE AND LABEL INC	04/21/2010	$195.71
	TRI-COUNTY ACE BLDRS S	04/23/2010	$25.36
			$2,450.38
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	03/31/2010	$232.28
	FORMS AND SUPPLY - AOPD	04/16/2010	$194.67
	FORMS AND SUPPLY - AOPD	04/19/2010	$30.70
	FORMS AND SUPPLY-AOPD	04/20/2010	$1,397.46
	FORMS AND SUPPLY-AOPD	04/22/2010	$1,397.45
	FORMS AND SUPPLY - AOPD	04/22/2010	$9.42
	FORMS AND SUPPLY - AOPD	04/23/2010	$60.17
	FORMS AND SUPPLY - AOPD	04/23/2010	$98.12
			$3,420.27
MATT SMOAK	NOR NORTHERN TOOL	04/06/2010	$298.63
	BENTON'S FRED & SEED INC	04/19/2010	$318.86
	DORCHESTER TRACTOR COMPAN	04/19/2010	$413.89
	WOOD BROTHERS	04/19/2010	$106.15
	DORCHESTER TRACTOR COMPAN	04/26/2010	$82.50
	HUTTO REFRIGERATION	04/27/2010	$240.80
	HILL TIRE CENTER	04/28/2010	$213.04
			$1,673.87
MATTHEW BROWN	HAGEMEYER NA #24	03/31/2010	$575.90
	THE HOME DEPOT 1115	03/31/2010	$398.16
	LOWES #01533	04/02/2010	$160.91
	LOWES #01533	04/06/2010	$220.81
	THE HOME DEPOT 1115	04/07/2010	$7.47
	THE HOME DEPOT 1115	04/07/2010	$10.15
	THE HOME DEPOT 1115	04/14/2010	$355.57
	THE HOME DEPOT 1115	04/19/2010	$191.53
	ADVANCE AUTO PARTS 6528	04/21/2010	$55.62
	WAL-MART #2832	04/28/2010	$30.24
			$2,006.36
MATTHEW PERKINSON	LOWES #00661	04/01/2010	$28.73
	HADDRELL'S POINT CHARLEST	04/22/2010	$68.33
	WEST MARINE 1264	04/22/2010	$31.48
	PIGGLY WIGGLY 023	04/26/2010	$33.37
	HADDRELL'S POINT CHARLEST	04/28/2010	$18.68
			$180.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROCK	BROCKS AUTOMOTIVE	04/07/2010	$29.15
	WAL-MART #2832	04/28/2010	$7.50
			$36.65
MICHAEL DAVIS	HAMPTON AUTO CENTER	04/13/2010	$84.00
			$84.00
MICHAEL HODGES	WEST MARINE 1264	04/07/2010	$696.51
	GUSTAS OUTDOOR POWER EQ	04/09/2010	$196.94
	THE BOAT SHED SALES AND S	04/20/2010	$334.28
	SEELS OUTBOARD WEST ASHLE	04/19/2010	$62.23
	WEST MARINE 1237	04/20/2010	$59.22
	LOWES #00661	04/28/2010	$204.39
	GOVCNCTN	04/27/2010	$357.88
			$1,911.45
MICHAEL PARKER	KANGAROO EXP #3363	04/06/2010	$3.12
	CENTRAL TRUE VALUE	04/07/2010	$65.87
	HOLLY HILL FARM CENTER I	04/09/2010	$275.63
	HOLLY HILL FARM CENTER I	04/09/2010	$265.30
	HOLLY HILL FARM CENTER I	04/13/2010	$87.95
	VERIZON WRLS P3278-01	04/12/2010	$24.29
	WESTBURY'S HARDWARE	04/15/2010	$21.39
	CENTRAL TRUE VALUE	04/22/2010	$55.60
	W AND W TRUCK AND TRACTOR	04/22/2010	$78.17
			$877.32
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	03/31/2010	$13.95
	SAUNDERS FARM SUPPLY	04/02/2010	$2,250.21
	BUILDERS FIRST SOUR	04/05/2010	$40.08
	SAUNDERS FARM SUPPLY	04/13/2010	$564.85
	SEA ISLAND EQUIPMENT INC	04/13/2010	$184.24
	DORCHESTER TRACTOR COMPAN	04/14/2010	$293.15
	SWEAT IMP INC	04/16/2010	$255.47
	DORCHESTER TRACTOR COMPAN	04/16/2010	$64.01
	BUILDERS FIRST SOUR	04/20/2010	$75.12
	HERRINGTON INC	04/27/2010	$59.80
	CAROLINA EASTERN MOLONY	04/27/2010	$350.00
			$4,150.88
MICHAEL REEVES	LOWES #01776	04/02/2010	$63.03
			$63.03
MICHAEL THOMAS	BROCKS AUTOMOTIVE	04/07/2010	$29.15
	MIKES MARINE REPAIR INC	04/08/2010	$991.83
	MIKES MARINE REPAIR INC	04/08/2010	$428.63
	MIKES MARINE REPAIR INC	04/26/2010	$1,282.32
			$2,731.93
MIKE ARENDT	OMEGA SAFETY SERVICES LLC	04/15/2010	$140.92
			$140.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CAUDELL	SPIRIT TELECOM	04/09/2010	$21.95
			$21.95
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	04/08/2010	$1,832.28
	TRACTOR SUPPLY #724	04/12/2010	$103.73
	CAROLINA EASTERN AIKEN	04/20/2010	$833.00
			$2,769.01
MIKE SHEALY	CENTRAL TRUE VALUE	03/31/2010	$82.48
	WILLIAMS FARM SUPPLY	04/06/2010	$2,154.60
	CENTRAL TRUE VALUE	04/08/2010	$163.40
	NAPA AUTO PARTS	04/14/2010	$38.12
	MAINLINE-CHARLESTON	04/16/2010	$830.20
	NAPA AUTO PARTS	04/20/2010	$35.53
	HILL TIRE CENTER	04/19/2010	$90.55
	DRIGGERS SMALL ENGINE	04/22/2010	$271.54
	MAINLINE-CHARLESTON	04/26/2010	$50.80
	CENTRAL TRUE VALUE	04/28/2010	$7.01
			$3,724.23
MIKE VAUGHN	AUTOZONE #1023	04/15/2010	$38.12
	WM SUPERCENTER	04/15/2010	$33.26
	GEORGETOWN SMALL ENGIN	04/15/2010	$560.19
			$631.57
MIKE WILSON	REPUBLIC SERVICES INC	04/14/2010	$71.47
			$71.47
MONA RHODEN	JM GRACE	04/08/2010	$32.09
			$32.09
NANCY HADLEY	PROFESSIONAL PRIN01 OF 01	04/07/2010	$494.50
	PIGGLY WIGGLY 026	04/09/2010	$13.67
	LOWES #00661	04/19/2010	$52.07
	LOWES #00661	04/20/2010	$12.71
			$572.95
NOVALLIS MEARS	GERALD'S ALIGNMENT	04/22/2010	$293.99
			$293.99
OTIS ALLEN JR	LOW COUNTRY LU00702027	04/17/2010	$130.00
			$130.00
PAMELA CORWIN	WAL-MART #1146	04/07/2010	$25.36
	HILL TIRE CENTER	04/09/2010	$30.39
	LOWES #02948	04/13/2010	$65.01
	CENTRAL TRUE VALUE	04/14/2010	$10.25
	CABELAS.COM 115790797	04/27/2010	$186.94
	WAL-MART #1146	04/29/2010	$12.83
			$330.78
PATRICK BIONDO	LOWES #00661	04/01/2010	$13.82
	WARREN FASTENING SOUTH	04/01/2010	$22.90
	ALL SEASONS TRUE VALUE	04/06/2010	$36.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BIONDO	LOWES #00661	04/06/2010	$17.44
	ALL SEASONS TRUE VALUE	04/09/2010	$61.88
	WAL-MART #2348	04/09/2010	$29.91
	BUCK LUMBER AND BUILDING	04/09/2010	$51.60
	HADDRELL'S POINT CHARLEST	04/09/2010	$124.80
			$359.10
PATTY CASTINE	STAPLES DIRECT00209908	04/28/2010	$101.93
			$101.93
PAULETTE MIKELL	LOWES #00661	04/01/2010	$24.42
	WEST MARINE 1264	04/01/2010	$46.58
	HYDRO CRAF BOATS	04/08/2010	$763.95
	PETSMART INC- 1252	04/23/2010	$12.34
	RENKEN BOAT CENTER	04/22/2010	$73.08
			$920.37
RHETT BARWICK	WHITE JONES HARDWARE	04/12/2010	$21.19
			$21.19
RHETT BICKLEY	INTERSTATE ALLBATTERY CT	04/06/2010	$173.97
	MIDAS 4	04/07/2010	$196.21
	MIDAS 4	04/07/2010	$104.78
	RADIO COMMUNICATIONS SVC	04/16/2010	$203.00
			$677.96
RICHARD BASSETT	CMC BUILDING SUPPLY	04/03/2010	$38.21
	NELSON AND SONS	04/26/2010	$2,465.00
			$2,503.21
RICHARD COVINGTON	NOLANS SERVICE STATION	04/26/2010	$40.00
	S AND D AUTO PARTS II	04/27/2010	$82.38
			$122.38
RICHARD MORTON	THE FISHING HOLE	04/05/2010	$8.73
	ADVANCE AUTO PARTS #5840	04/14/2010	$63.52
	GRIFF'S FARM AND H	04/21/2010	$598.89
	ADVANCE AUTO PARTS #5360	04/22/2010	$75.05
			$746.19
RICHARD STEVENS	XPRESS LUBE LAKE CITY	04/23/2010	$39.90
			$39.90
RICHARD WHEELER	VALVOLINE INSTANT OIL CHA	04/13/2010	$36.25
			$36.25
RICHIE EVITT	WAL-MART #2348	04/02/2010	$10.58
	LOWES #00661	04/29/2010	$28.91
			$39.49
RICK SLACK	JEFFERS, INC	04/01/2010	$449.00
	UNIVAR USA INC	03/27/2010	$1,343.52
	FORESTRY SUPPLIERS	04/07/2010	$185.62
	WESTERN CHEMICAL	04/13/2010	$345.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	SOUTHERN WELDERS SUPPLY	04/12/2010	$103.68
	DUSTYS CAR WASH	04/17/2010	$8.00
	WAL-MART #0642	04/17/2010	$12.23
	WM SUPERCENTER	04/16/2010	$11.75
	PEE DEE FARM SUPPLY	04/21/2010	$412.50
	DUSTYS CAR WASH	04/23/2010	$8.00
	WM SUPERCENTER	04/22/2010	$67.24
			$2,947.09
ROB HARRISON	ROGERS AUTO PARTS INC	03/30/2010	$56.13
	SNAPPY EXPRESS WASH	03/30/2010	$11.99
	ROGERS AUTO PARTS INC	04/01/2010	$86.34
	OCONEE WELDING SUPPLY INC	04/14/2010	$61.14
	ROGERS AUTO PARTS INC	04/14/2010	$15.72
	TRI-COUNTY RENTAL-E	04/15/2010	$532.33
	TRI-COUNTY ACE BLDRS S	04/17/2010	$16.57
	PENDLETON TIRE COMPANY	04/15/2010	$19.00
	YODER`S BUILDING SUPPLY	04/19/2010	$148.82
	TRI-COUNTY ACE BLDRS S	04/22/2010	$7.94
	TRI-COUNTY ACE BLDRS S	04/23/2010	$58.27
	PENDLETON TIRE COMPANY	04/23/2010	$229.62
	TRI-COUNTY ACE BLDRS S	04/23/2010	$6.96
	GRIFF'S FARM AND H	04/27/2010	$19.04
	THE HOME DEPOT 1105	04/26/2010	$7.13
	GRIFF'S FARM AND H	04/29/2010	$23.80
			$1,300.80
ROBBIE SMITH	WEST MARINE EXPRESS 5547	04/16/2010	$201.56
			$201.56
ROBERT DAVIS	BENSONS FARM SUPPLY	03/30/2010	$270.00
	INGLES #49	04/05/2010	$12.36
	TRI-COUNTY ACE BLDRS S	04/08/2010	$20.31
	NEVILLE HARDWARE	04/09/2010	$295.57
	XPRESS LUBE OF SENECA	04/12/2010	$142.42
	TRI-COUNTY ACE BLDRS S	04/13/2010	$25.73
	SUPER SERV TIRE & ALIG	04/14/2010	$5.00
	TRI - STAR IMPORTS	04/21/2010	$217.23
	NEVILLE HARDWARE	04/26/2010	$87.24
	TRI-COUNTY ACE BLDRS S	04/29/2010	$11.44
			$1,087.30
ROBERT F LOWERY	GREENVILLE INDUSTRIAL	03/30/2010	$145.26
	GREENVILLE INDUSTRIAL	04/13/2010	$88.40
	SKYCASTERS, LLC	04/26/2010	$341.30
			$574.96
ROBERT GILBERT	HARTSVILLE OUTDOOR EQUIPM	04/05/2010	$115.45
	AGRI SOUTH INC	04/14/2010	$73.47
	BAREFOOTS TIRE SERVICE	04/26/2010	$378.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	DAVIS TIRE REPAIR, INC.	04/27/2010	$17.14
			$584.92
ROBERT M LOWERY	SUMMIT COMMERCIAL SUPP	04/23/2010	$315.88
	TRI - STAR IMPORTS	04/23/2010	$23.30
	WM SUPERCENTER	04/23/2010	$10.44
	TRI - STAR IMPORTS	04/23/2010	$51.91
			$401.53
ROBERT MARTORE	WAL-MART	03/31/2010	$55.59
	HARBOR FREIGHT TOOLS 129	04/01/2010	$137.56
	LOWES #00661	04/01/2010	$96.43
	CHARLESTON SCUBA	04/26/2010	$63.60
			$353.18
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	04/13/2010	$2,950.02
			$2,950.02
ROBERT MILLER	LOWES #03071	04/01/2010	$191.65
	TRI - STAR IMPORTS	04/05/2010	$46.57
	LOWES #03071	04/08/2010	$2.31
	TGM FROGG TOGGS	04/08/2010	$54.36
	BLUE RIDGE WELDING	04/12/2010	$125.00
	TRI - STAR IMPORTS	04/12/2010	$10.21
	TARGET 00011981	04/22/2010	$7.94
	DICKS SPORTING GOODS#780	04/29/2010	$42.36
			$480.40
ROBERT SCHRIMPF	LOWES #00661	04/08/2010	$8.00
			$8.00
ROBERT STROUD	GREGORY'S MARINE & RV	03/31/2010	$18.68
	FASTENAL CO-RETAIL	03/31/2010	$64.82
	LONGS FISHING & MARINE CE	03/31/2010	$942.34
	SHAKESPEARE CO, LLC	04/06/2010	$66.82
	INTERSTATE ALLBATTERY CT	04/15/2010	$40.44
	SPORTSMANS WAREHOUSE 155	04/15/2010	$149.79
	THE HOME DEPOT 1114	04/27/2010	$74.17
	ADVANCE AUTO PARTS #5880	04/28/2010	$9.62
			$1,366.68
ROBERT VAN DOLAH	GARMIN INTERNATIONAL	04/23/2010	$69.99
	MI MINITAB	04/23/2010	$1,195.00
			$1,264.99
ROBERT WEBSTER	LOWES #00661	04/11/2010	$11.24
	STAPLES 00115832	04/11/2010	$12.89
			$24.13
ROBERT WIGGERS	PETSMART INC- 1252	04/01/2010	$15.57
	RENKEN BOAT CENTER	04/27/2010	$191.12
	WEST MARINE 1264	04/27/2010	$84.71
			$291.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE GRAVELY	STANLEY SECURITY SOLUT	04/02/2010	$1,386.02
	L & L FEED & GARDEN	04/12/2010	$781.10
	PICKENS DMV 39	04/14/2010	$27.50
	TRI-COUNTY ACE BLDRS S	04/14/2010	$44.19
	CPS 359	04/17/2010	$1,232.00
	L & L FEED & GARDEN	04/19/2010	$120.31
	TRI-COUNTY ACE BLDRS S	04/27/2010	$17.10
			$3,608.22
RONNIE WINEGARD JR	JESSIES TIRE AND LUBE	04/02/2010	$35.26
			$35.26
ROSS CATTERTON	LOW COUNTRY MARINE	04/08/2010	$102.60
	WESTBURY ACE HARDWARE	04/13/2010	$184.38
	WESTBURY ACE HARDWARE	04/15/2010	$52.52
	MANN TOOL & SUPPLY INC	04/16/2010	$320.63
	RUFFIN FARM SUPPLY	04/27/2010	$375.00
			$1,035.13
ROSS SELF	FORMS AND SUPPLY - AOPD	04/05/2010	$88.54
	FORMS AND SUPPLY - AOPD	04/06/2010	$233.61
	LOWES #00499	04/08/2010	$112.22
	OFFICE DEPOT #332	04/14/2010	$31.01
			$465.38
RUSSELL EPPS	AGRI DIRECT INC	03/31/2010	$566.88
	AGRI DIRECT INC	04/02/2010	$28.49
	TRACTOR-SUPPLY-CO #0471	04/06/2010	$27.34
	CARQUEST AUTO SUPPLY	04/08/2010	$56.62
	GREENWOOD COOPERATIV	04/12/2010	$1,037.50
	NANCE TRACTOR & IMPLEMENT	04/12/2010	$398.32
	LOWES #00518	04/14/2010	$301.74
	HUNTERS HEADQUARTE	04/16/2010	$40.61
	TRACTOR-SUPPLY-CO #0471	04/16/2010	$64.69
	WILSON TRACTOR INC	04/20/2010	$722.25
	GREENWOOD EQUIPMENT & REP	04/21/2010	$334.33
	TRACTOR-SUPPLY-CO #0471	04/25/2010	$53.72
	GREENWOOD EQUIPMENT & REP	04/26/2010	$16.21
	GREENSOUTH EQUIPMENT INC	04/26/2010	$228.72
			$3,877.42
RUSSELL MONNET	ADVANCE AUTO PARTS #5450	04/20/2010	$6.47
			$6.47
RYAN WILLIAMS	GEORGETOWN AUTOMOTIVE PLA	03/31/2010	$50.75
			$50.75
RYAN YADEN	LOW COUNTRY SCUBA	03/30/2010	$934.13
	CURD MULTIPLASTICS	04/05/2010	$215.00
	CONCRETE ON DEMAND, LLC	04/16/2010	$387.00
	ALL SEASONS TRUE VALUE	04/23/2010	$15.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,551.61
SAM CHAPPELEAR	LOWES #02464	03/31/2010	$31.68
	STAPLES 00115832	03/31/2010	$43.51
	STAPLES 00115832	03/31/2010	$27.93
	STAPLES 00115832	04/08/2010	$28.24
	STAPLES 00115832	04/09/2010	$53.76
	FORMS AND SUPPLY - AOPD	04/21/2010	$611.27
	FORESTRY SUPPLIERS	04/26/2010	$1,355.73
	STAPLES 00115832	04/26/2010	$118.13
			$2,270.25
SAM STOKES JR	AGRI SOUTH INC	04/21/2010	$410.14
	BOBCAT OF COLUMBIA	04/27/2010	$961.93
			$1,372.07
SANDY RUCKER	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	IRMO TROPHY COMPANY	04/21/2010	$87.14
	IRMO TROPHY COMPANY	04/22/2010	$256.25
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$893.39
SANDY YOUNG	PALMETTO TIRE 00098400	04/17/2010	$50.06
			$50.06
SCOTT HARDER	LOWES #00499	04/07/2010	$33.85
			$33.85
SCOTT LAMPRECHT	STAPLES 00108282	04/06/2010	$257.40
	STAPLES 00115832	04/09/2010	$68.43
	HILL TIRE CENTER	04/16/2010	$36.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$362.68
SCOTT MEISTER	LOWES #00539	04/06/2010	$138.14
			$138.14
SEAN TAYLOR	LOWES #00499	04/05/2010	$28.77
	ALIBRIS BOOKS	04/06/2010	$23.94
			$52.71
SHAWN DURNFORD	LOWES #02967	04/02/2010	$30.32
	LOWES #02967	04/28/2010	$108.87
	FRASIER TIRE S62800024	04/28/2010	$414.86
			$554.05
SHAWN HANNA	MARINE SERVICE	03/31/2010	$309.95
	GOODYEAR ASC #2366	04/14/2010	$37.95
			$347.90
SHIRLEY RABON	BEST GOLF CARS-MYRTLE	04/08/2010	$777.32
	LOWES #00661	04/09/2010	$149.83
	CHARLESTON PAINT CO.	04/12/2010	$42.98
	PARKS AUTO PARTS-JIS	04/26/2010	$25.78
			$995.91
SPENCER DRIGGERS	BLACK'S TIRE SVC INC #23	04/22/2010	$67.58
			$67.58
STACIE CROWE	VWR INTERNATIONAL INC	04/23/2010	$202.64
			$202.64
STEPHANIE BROWN	GOODYEAR AUTO SVS CT 2323	03/31/2010	$288.05
			$288.05
STEPHANIE WALKER-WEAVER	SEELS OUTBOARD WEST ASHLE	04/17/2010	$362.30
	DINKINS AUTO SERVICE, INC	04/23/2010	$49.59
			$411.89
STEPHEN BURNS	HAY TIRE	04/16/2010	$78.49
	RENKEN BOAT CENTER	04/16/2010	$134.37
	WEST MARINE #1751	04/16/2010	$75.18
	HANCKEL MARINE	04/26/2010	$804.78
			$1,092.82
STEPHEN TAYLOR	GREENWOOD EQUIPMENT & REP	04/07/2010	$60.00
			$60.00
STEVE BENNETT	SPORTSMANS WAREHOUSE 155	04/02/2010	$37.44
	PETSMART INC 399	04/07/2010	$43.58
	CAROLINA BIOLOGICAL SUPPL	04/14/2010	$41.16
			$122.18
STEVEN HEWETT	LONGLEAF TECHNOLOGIES	04/02/2010	$677.50
	AVINET INC	04/12/2010	$144.16
			$821.66
STEVEN TERRY	WILLISTON TIRE AND AUT	03/31/2010	$15.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN TERRY	CVS PHARMACY #7508 Q03	04/13/2010	$3.52
			$19.02
STEVEN W COKER	THOMAS HARDWARE & BLD	04/05/2010	$973.89
	THOMAS HARDWARE & BLD	04/05/2010	$974.84
			$1,948.73
STUART ATKINSON	NAPA AUTO PARTS - BISH	04/09/2010	$17.27
	AGRI SOUTH INC	04/08/2010	$162.48
	BOBCAT OF COLUMBIA	04/15/2010	$69.76
	AGRI SOUTH INC	04/21/2010	$17.78
			$267.29
SUSAN JOHNSON	GOODYEAR AUTO SVS CT 2323	04/28/2010	$825.81
			$825.81
SUSAN MANCHESTER	FORMS AND SUPPLY - AOPD	04/08/2010	$60.17
			$60.17
TANYA DARDEN	USPS 45148395519802198	03/31/2010	$14.70
	USPS 45848095519801695	04/06/2010	$5.35
	VWR INTERNATIONAL INC	04/08/2010	$36.77
	VWR INTERNATIONAL INC	04/10/2010	$27.47
	FISHER SCI ATL	04/15/2010	$215.80
	PACK & MAIL ETC	04/14/2010	$8.55
			$308.64
TED RAINWATER	RED RIVER SPECIALTIES	04/09/2010	$80.00
	USPS 1254920723	04/12/2010	$13.65
	BUG BUSTERS INC	04/15/2010	$1,015.00
	HELENA CHEM CO 32061	04/19/2010	$2,011.66
			$3,120.31
TERRY BRYANT	TRACTOR-SUPPLY-CO #0471	04/29/2010	$42.77
			$42.77
THEODORE RAYMOND	HELMLY BROTHERS ACE HD	04/07/2010	$13.86
	USPS 45772001329816121	04/08/2010	$10.19
	CALHOUN SUPPLY COMPANY	04/08/2010	$8.12
	SPARROW AND KENNEDY TR	04/12/2010	$2,083.49
	TUCKER OIL COMPANY	04/16/2010	$1,135.21
	HELENA CHEM CO 32061	04/28/2010	$2,140.00
			$5,390.87
THOMAS LANEY	PALMETTO FARM SUPPLY	04/02/2010	$562.13
	STAPLES 00104042	04/02/2010	$136.04
	SPARROW AND KENNEDY TR	04/02/2010	$197.59
	WALLYS HARDWARE	04/06/2010	$35.62
	C&W AUTO REPAIR	04/09/2010	$45.45
	PALMETTO FARM SUPPLY	04/14/2010	$118.79
	WHOLESALE AUTO PARTS	04/16/2010	$96.48
	HELENA CHEM CO 32061	04/16/2010	$695.50
	C&W AUTO REPAIR	04/15/2010	$56.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	SPARROW AND KENNEDY TR	04/20/2010	$32.32
	BAUCOM ENTERPRISES	04/20/2010	$39.17
	TUCKER OIL COMPANY	04/20/2010	$1,139.20
	PALMETTO FARM SUPPLY	04/28/2010	$1,420.47
	FORESTRY SUPPLIERS	04/27/2010	$33.57
	USPS 4518030125	04/29/2010	$18.48
			$4,627.70
THOMAS LOMBARD	XPRESS LUBE OF SENECA	04/22/2010	$56.47
	JESSIES TIRE AND LUBE	04/27/2010	$718.20
			$774.67
THOMAS SALISBURY	LOWES #00661	04/05/2010	$13.57
	CVS PHARMACY #483	04/13/2010	$27.68
	LOWES #00661	04/22/2010	$17.16
	WAL-MART #2348	04/22/2010	$17.47
			$75.88
THOMAS SPANN	WAL-MART #1146	03/31/2010	$71.80
	BELLS MARINA FUEL	04/13/2010	$208.54
			$280.34
THOMAS SWAYNGHAM	ACE HARDWARE	04/01/2010	$48.74
	TEXACO XPRESS LUBE	04/15/2010	$52.43
	STAPLES 00118976	04/23/2010	$72.42
	WM SUPERCENTER	04/24/2010	$18.15
	AUTOZONE #1036	04/26/2010	$28.54
			$220.28
TIMOTHY BAXLEY	MERCURY MARINE CREDIT	04/27/2010	$23.32
	MERCURY MARINE CREDIT	04/27/2010	$18.14
	WALKER TIRE	04/27/2010	$10.00
			$51.46
TIMOTHY SNOOTS	CDW GOVERNMENT	04/02/2010	$84.24
	WWW.NEWEGG.COM	04/06/2010	$92.87
	CDW GOVERNMENT	04/12/2010	$416.00
	MAC MALL	04/20/2010	$90.98
	CRUCIAL.COM-LEXARMEDIA	04/22/2010	$105.99
	STAPLES 00115832	04/23/2010	$247.24
	APL APPLE ONLINE STORE	04/27/2010	$567.67
	CRUCIAL.COM-LEXARMEDIA	04/28/2010	$115.99
	TCD RESEARCH SOFT-TSI	04/28/2010	$249.95
	LANDFALL NAVIGATION	04/29/2010	$708.95
			$2,679.88
TIMOTHY VINSON	OFFICE DEPOT #332	04/23/2010	$85.59
			$85.59
TINA BEARD	OFFICE DEPOT #2127	04/07/2010	$105.88
			$105.88
TODD CAMPBELL	PALMETTO TIRE 00098400	04/21/2010	$300.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$300.53
TOM HARKINS	SPARROW AND KENNEDY TR	04/16/2010	$1,485.50
	HOOD AUTO PARTS	04/21/2010	$110.04
	CENTRAL TRUE VALUE	04/21/2010	$329.11
	HILL TIRE CENTER	04/21/2010	$115.03
	MCCOLLOUGH & SONS	04/21/2010	$1,522.61
	HILL TIRE CENTER	04/26/2010	$757.87
			$4,320.16
TONY BROWN	AUTO GLASS WORKS	04/01/2010	$39.49
	TJ'S SUPPLY	04/10/2010	$12.83
	QUICK PANTRY #22	04/12/2010	$54.50
			$106.82
TONY SPIRES	LOWES #02358	04/03/2010	$4.29
			$4.29
TREYE BYARS	MIDDLEBORO TRAILER SAL	04/07/2010	$21.40
	HORSE + GARDEN ACE HRDWR	04/09/2010	$29.39
	SMITH ROOT INC	04/12/2010	$141.16
	WAL-MART #0634	04/14/2010	$54.30
	EXXONMOBIL 47655667	04/14/2010	$6.94
	HORSE + GARDEN ACE HRDWR	04/21/2010	$25.96
	NAPA AUTO PARTS 1015008	04/26/2010	$15.29
	HORSE + GARDEN ACE HRDWR	04/27/2010	$83.94
	EAST COLUMBIA SPORT SH	04/27/2010	$72.43
			$450.81
TROY CRIBB	BATTERIES PLUS	04/06/2010	$58.19
	LIBERTY STORE, THE	04/08/2010	$252.00
	VWR INTERNATIONAL INC	04/08/2010	$34.24
	TEXACO XPRESS LUBE	04/09/2010	$35.66
	ADVANCE AUTO PARTS #5480	04/09/2010	$64.71
	SPORTSMANS WAREHOUSE 155	04/20/2010	$42.79
	TRI-COUNTY ACE BLDRS S	04/22/2010	$6.41
	AC MOORE STR #58	04/27/2010	$31.79
			$525.79
Undisclosable Name (2)	WAL-MART #2606	04/05/2010	$54.44
	WM SUPERCENTER	04/16/2010	$63.41
			$117.85
Undisclosable Name (3)	ADVANCE AUTO PARTS #5250	04/16/2010	$102.57
	WAL-MART #1358	04/22/2010	$21.27
	HILL TIRE CENTER	04/26/2010	$41.73
	PIGGLY WIGGLY 063	04/29/2010	$13.90
			$179.47
VANDY WALLER	RADIO COMMUNICATIONS SVC	04/13/2010	$440.00
	LOVE CHEVROLET PARTS AND	04/21/2010	$7.70
	ABBOTT'S AUTO CARE AND	04/22/2010	$108.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	INTERSTATE ALLBATTERY CT	04/28/2010	$304.48
	LOWES #00499	04/28/2010	$248.36
	LOWES #01064	04/28/2010	$127.64
			$1,237.04
VICTOR BLACKWELL	EXXONMOBIL 47789573	04/07/2010	$4.22
			$4.22
VICTOR HAYES	PALMETTO TIRE 00098400	04/22/2010	$29.91
			$29.91
VINCENT BUSHA	CAPTAIN DAVES BOATING WOR	04/01/2010	$382.13
	ADVANCE AUTO PARTS #5840	04/11/2010	$5.29
	BLACKS TIRE INC	04/26/2010	$120.20
			$507.62
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	03/31/2010	$69.79
			$69.79
WALLACE DINGLE	FREEMAN TIRE SERVICE I	03/29/2010	$50.75
			$50.75
WALTER MEITZEN	ADVANCE AUTO PARTS #5290	04/13/2010	$2.77
	ADVANCE AUTO PARTS #5290	04/13/2010	$13.86
	ADVANCE AUTO PARTS #5010	04/20/2010	$14.96
	CAPITAL SUPPLY-COLUMBIA	04/27/2010	$4.54
			$36.13
WALTER POPE JR	ACCC OF RIDGELAND LLC	04/14/2010	$167.60
	ACCC OF RIDGELAND LLC	04/15/2010	$24.88
			$192.48
WESTON HOUCK	BEST BUY 00005207	04/15/2010	$423.99
			$423.99
WILL CARLISLE	USPS 4518030431	04/01/2010	$132.00
	BenMeds 1015251623	04/07/2010	$242.68
	WAMMOCKS.COM	04/17/2010	$234.00
	CABELAS INC. 600432325	04/16/2010	$450.06
	RADIOSHACK DEA00000737	04/19/2010	$6.90
	HILL TIRE CENTER	04/27/2010	$50.85
			$1,116.49
WILL WREN	OBCO CHEMICAL	04/01/2010	$1,141.50
	CENTRAL TRUE VALUE	04/05/2010	$481.44
	BRUNSON APPLIANCE LLC	04/05/2010	$136.02
	CENTRAL TRUE VALUE	04/07/2010	$374.31
	CENTRAL TRUE VALUE	04/08/2010	$178.73
	CPS 2010-2025-2030-2041	04/17/2010	$1,357.50
	DOLLAR GENERAL #11507	04/18/2010	$30.24
	GCR TIRE CENTER #1233	04/21/2010	$670.18
	CENTRAL TRUE VALUE	04/27/2010	$109.07
			$4,478.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLARD STEWART	ADVANCE AUTO PARTS #5880	04/08/2010	$21.69
	SUNBELT RENTALS #043	04/26/2010	$333.39
			$355.08
WILLIAM BENSEL	CAPTAIN DAVES BOATING WOR	04/01/2010	$522.74
			$522.74
WILLIAM BRANHAM	LUGOFF TIRE CO00013151	03/30/2010	$395.15
	PRO OUTBOARD INC QPS	04/23/2010	$516.28
			$911.43
WILLIAM COLEMAN	KNEECE'S CAR CARE	03/30/2010	$33.61
	WILLINGHAM & SONS BUILDIN	04/05/2010	$921.27
	K & W AG CENTER	04/07/2010	$96.04
	COUSINS AGRI-CENTER INC	04/07/2010	$102.72
	TRACTOR-SUPPLY-CO #0453	04/12/2010	$54.44
	LOWES #02520	04/14/2010	$31.12
	NAPA AUTO PARTS-NEWBERRY	04/16/2010	$218.42
	NEWBERRY HDWE INC	04/19/2010	$9.52
	NAPA AUTO PARTS-NEWBERRY	04/19/2010	$34.23
	WILSON TRACTOR INC	04/20/2010	$31.48
	ANDY LOMINICKS REPAIR SER	04/26/2010	$505.95
	K & W AG CENTER	04/26/2010	$1,888.44
	TRACTOR-SUPPLY-CO #0453	04/29/2010	$27.25
			$3,954.49
WILLIAM DOAR	Gempler 1015234904	04/03/2010	$98.99
	MOHAWK CANOE COMPANY	04/12/2010	$135.00
	LOWES #00385	04/13/2010	$88.49
	COMMUNICATIONS SPECIALIST	04/13/2010	$8.80
	WEST MARINE #197	04/13/2010	$13.59
	FORESTRY SUPPLIERS	04/13/2010	$853.96
	CARQUEST 01013853	04/16/2010	$230.93
	LOWES #00385	04/26/2010	$32.78
			$1,462.54
WILLIAM HARRIS	WAL-MART #4521	04/22/2010	$84.39
			$84.39
WILLIAM LADUE	HOLLYWOOD HARDWARE	04/09/2010	$2.77
	WESCO TRAILERS	04/08/2010	$101.65
	MERCURY MARINE CREDIT	04/16/2010	$300.14
	PARKS AUTO PARTS-WA	04/23/2010	$3.70
			$408.26
WILLIAM POORE	1800GOFEDEX 10010007	03/30/2010	$138.99
			$138.99
WILLIAM POST	WM SUPERCENTER	04/21/2010	$426.37
			$426.37
WILLIAM POTTER	WAL-MART #2214	04/19/2010	$26.48
	WM SUPERCENTER	04/21/2010	$163.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$190.28
WILLIE SIMMONS	LOWES #01066	04/08/2010	$34.40
	BOBCAT OF COLUMBIA	04/28/2010	$1,029.55
			$1,063.95
WILLIS BOWERS JR	SUTTON MARINE LLC	04/08/2010	$3.48
	LOWES #00639	04/29/2010	$22.54
			$26.02

Total for DEPT OF NATURAL RESOURCES: $291,649.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BLANCHARD MACHINERY	04/06/2010	$465.65
	HAMPTON AUTO PARTS INC	04/07/2010	$29.52
	HAMPTON AUTO PARTS INC	04/15/2010	$41.71
	WESTERN AUTO	04/19/2010	$60.00
	DR. TIRE INC	04/21/2010	$52.36
	HAMPTON AUTO PARTS INC	04/28/2010	$105.15
	WW GRAINGER	04/28/2010	$112.29
			$866.68
ALAN WENZEL	INTERSTATE TRANSPORTATION	03/31/2010	$316.12
	FRASIER TIRE S24300030	03/31/2010	$1,527.92
	NATIONAL WELDERS #15	04/01/2010	$52.98
	CUMMINS ATLANTIC #7	04/01/2010	$690.64
	ELITE TOWING	04/01/2010	$220.00
	Carolina Mobility Sales S	04/05/2010	$292.12
	ELITE TOWING	04/06/2010	$220.00
	BUMPER TO BUMPER - MAG	04/06/2010	$174.19
	CAROLINA RIM & WHEEL CO	04/12/2010	$1,336.11
	BUMPER TO BUMPER - MAG	04/12/2010	$266.21
	CAROLINA RIM & WHEEL CO	04/14/2010	$855.90
	ELITE TOWING	04/14/2010	$175.00
	FRASIER TIRE S62800032	04/14/2010	$2,188.40
	BUMPER TO BUMPER - MAG	04/15/2010	$39.68
	CHARLESTON RUBBER AND	04/16/2010	$146.73
	FRASIER TIRE S62800032	04/16/2010	$885.03
	LOWES #00358	04/19/2010	$12.71
	INTERSTATE TRANSPORTATION	04/19/2010	$21.85
	LOWCOUNTRY ACE HDW	04/20/2010	$7.54
	INTERSTATE TRANSPORTATION	04/20/2010	$158.06
	Carolina Mobility Sales S	04/19/2010	$734.79
	ELITE TOWING	04/20/2010	$230.00
	FASTENAL CO-MO/TO	04/21/2010	$19.48
	ELITE TOWING	04/20/2010	$220.00
	ELITE TOWING	04/20/2010	$165.00
	ELITE TOWING	04/21/2010	$165.00
	CAROLINA RIM & WHEEL CO	04/21/2010	$1,336.11
	BUMPER TO BUMPER - MAG	04/21/2010	$60.14
	CAROLINA RIM & WHEEL CO	04/23/2010	$1,336.11
	INTERSTATE TRANSPORTATION	04/26/2010	$41.39
	BUMPER TO BUMPER - MAG	04/26/2010	$6.70
	LOWES #00358	04/28/2010	$86.00
	Carolina Mobility Sales S	04/27/2010	$57.24
	BUMPER TO BUMPER - MAG	04/27/2010	$26.45
	RELIABLE TRANSMISSION SER	04/29/2010	$1,550.00
	CAROLINA RIM & WHEEL CO	04/28/2010	$1,336.11
			$16,957.71
ALICE CLOSE	FORMS AND SUPPLY - AOPD	04/16/2010	$282.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FRANKLINCOVEYPRODUCTS	04/26/2010	$20.46
			$302.83
ALVIN BELTON	TRUCK SUPPLY COMPANY O	04/05/2010	$10.08
	CAROLINA INTL TRUCKS	04/05/2010	$75.48
	LOWES #00433	04/06/2010	$19.36
	NAPA AUTO PARTS 1015006	04/07/2010	$10.58
	CAROLINA INTL TRUCKS	04/07/2010	$63.78
	TRUCK SUPPLY COMPANY O	04/12/2010	$34.38
	LOWES #00433	04/12/2010	$14.94
	LOWES #00433	04/12/2010	$58.44
	CAROLINA INTL TRUCKS	04/12/2010	$293.18
	TRUCK SUPPLY COMPANY O	04/14/2010	$444.95
	CHALK'S TRUCK PARTS	04/15/2010	$354.22
	CAROLINA INTL TRUCKS	04/15/2010	$547.84
	CUMMINS ATLANTIC #5	04/16/2010	$854.34
	HANDI-CLEAN PRODUCTS	04/19/2010	$129.92
	CARQUEST 01013028	04/19/2010	$14.01
	CARQUEST 01013028	04/19/2010	$92.16
	NORTHERN TOOL EQUIP SC	04/20/2010	$77.36
	CARQUEST 01013028	04/20/2010	$93.34
	DIXIE TOOL DISTRIBUTORS I	04/20/2010	$5.80
	PEPBOYS STORE # 152	04/21/2010	$22.97
	TRUCK SUPPLY COMPANY O	04/22/2010	$531.76
	HARBOR FREIGHT TOOLS 103	04/22/2010	$74.83
	WM SUPERCENTER	04/25/2010	$50.00
	CARQUEST 01013028	04/26/2010	$38.13
	CHALK'S TRUCK PARTS	04/27/2010	$283.55
	INTERSTATE TRANSPORTATION	04/27/2010	$386.98
	CAROLINA INTL TRUCKS	04/27/2010	$420.52
	CHEROKEE KENWORTH INC	04/29/2010	$995.10
	CAROLINA INTL TRUCKS	04/28/2010	$50.03
	CARQUEST 01013028	04/28/2010	$19.07
	CHEROKEE KENWORTH INC	04/29/2010	$102.16
	CHEROKEE KENWORTH INC	04/29/2010	$230.23
	CARQUEST 01013028	04/28/2010	$106.94
			$6,506.43
AMY ALSBROOK	INTERSTATE TRANSPORTATION	03/31/2010	$941.07
	PEACH STATE FREIGHTLINER	03/31/2010	$187.86
	PEACH STATE FREIGHTLINER	04/01/2010	$379.60
	BLANCHARD MACH WALTERBORO	03/31/2010	$50.05
	INTERSTATE TRANSPORTATION	04/01/2010	$63.86
	FRASIER TIRE S24300030	03/31/2010	$1,154.90
	PEACH STATE FREIGHTLINER	04/02/2010	$281.55
	CAROLINA INTL TRUCKS	04/01/2010	$1,899.72
	DIXIE TOOL DISTRIBUTORS I	04/02/2010	$38.84
	DIXIE AUTO PARTS OF WALTE	04/02/2010	$63.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CAROLINA RIM & WHEEL CO	04/02/2010	$1,330.42
	DIXIE AUTO PARTS OF WALTE	04/05/2010	$12.29
	CAROLINA INTL TRUCKS	04/05/2010	$74.69
	DIXIE AUTO PARTS OF WALTE	04/06/2010	$13.50
	FRASIER TIRE S62800032	04/07/2010	$871.89
	CAROLINA INTL TRUCKS	04/08/2010	$92.13
	DIXIE AUTO PARTS OF WALTE	04/12/2010	$128.34
	PEACH STATE FREIGHTLINER	04/13/2010	$162.10
	INTERSTATE TRANSPORTATION	04/14/2010	$381.66
	STAPLES 00108282	04/13/2010	$316.41
	PEACH STATE FREIGHTLINER	04/14/2010	$381.72
	W. W. WILLIAMS	04/16/2010	$332.04
	CAROLINA RIM & WHEEL CO	04/16/2010	$496.54
	DIXIE AUTO PARTS OF WALTE	04/19/2010	$33.79
	UNITY SCHOOL BUS PARTS	04/20/2010	$102.55
	CAROLINA INTL TRUCKS	04/19/2010	$5.97
	DIXIE AUTO PARTS OF WALTE	04/20/2010	$44.81
	CAROLINA INTL TRUCKS	04/19/2010	$260.84
	PEACH STATE FREIGHTLINER	04/21/2010	$822.29
	DIXIE AUTO PARTS OF WALTE	04/21/2010	$33.79
	CAROLINA INTL TRUCKS	04/21/2010	$30.95
	FRASIER TIRE S62800032	04/21/2010	$2,384.14
	CAROLINA INTL TRUCKS	04/21/2010	$63.56
	BLANCHARD MACH WAL QPS	04/21/2010	$140.09
	CARQUEST 01013036	04/21/2010	$10.61
	PEACH STATE FREIGHTLINER	04/23/2010	$47.29
	PEACH STATE FREIGHTLINER	04/23/2010	$302.19
	CAROLINA RIM & WHEEL CO	04/23/2010	$104.04
	CAROLINA RIM & WHEEL CO	04/23/2010	$189.13
	INTERSTATE TRANSPORTATION	04/23/2010	$62.16
	INTERSTATE TRANSPORTATION	04/23/2010	$39.47
	INTERSTATE TRANSPORTATION	04/26/2010	$83.42
	DIXIE AUTO PARTS OF WALTE	04/26/2010	$101.12
	PEACH STATE FREIGHTLINER	04/26/2010	$118.38
	DIXIE AUTO PARTS OF WALTE	04/26/2010	$8.55
	DIXIE AUTO PARTS OF WALTE	04/26/2010	$9.62
	DIXIE AUTO PARTS OF WALTE	04/26/2010	$39.13
	TOMMIES AUTO AND DIESEL	04/26/2010	$33.99
	PEACH STATE FREIGHTLINER	04/27/2010	$670.13
	DIXIE TOOL DISTRIBUTORS I	04/26/2010	$630.07
	CAROLINA INTL TRUCKS	04/28/2010	$77.25
	INTERSTATE TRANSPORTATION	04/28/2010	$118.45
	DIXIE AUTO PARTS OF WALTE	04/28/2010	$23.09
	DIXIE AUTO PARTS OF WALTE	04/28/2010	$29.09
	CAROLINA INTL TRUCKS	04/28/2010	$46.74
	CUMMINS ATLANTIC #2	04/27/2010	$34.75
	INTERSTATE TRANSPORTATION	04/28/2010	$591.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CAROLINA INTL TRUCKS	04/28/2010	$270.28
	DIXIE AUTO PARTS OF WALTE	04/28/2010	$109.03
	CUMMINS ATLANTIC #10	04/28/2010	$69.94
	UNITY SCHOOL BUS PARTS	04/29/2010	$51.54
	CAROLINA TEXTILE RECYCLIN	04/29/2010	$79.18
	PEACH STATE FREIGHTLINER	04/29/2010	$768.54
	CUMMINS ATLANTIC #2	04/28/2010	$43.29
			$18,340.04
ANDERSON 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/01/2010	$8.00
			$8.00
ANDREW GLEASON	KINGSTREE TRUE VALUE HDW	03/31/2010	$48.09
	CARQUEST AUTO PARTS CO	03/31/2010	$35.16
	MNA MICHELIN N AMERICA	04/07/2010	$1,478.80
	CCC TRUCK PARTS	04/09/2010	$422.65
	HANCOCK AND SONS INC	04/08/2010	$192.50
	PALMETTO SPECIALITY	04/10/2010	$330.17
	TRIPLE S GARAGE	04/13/2010	$1,390.00
	BLANCHARD MACHINER QPS	04/14/2010	$1,829.83
	HANCOCK AND SONS INC	04/13/2010	$207.90
	HANCOCK AND SONS INC	04/13/2010	$203.50
	QUALITY AIR TOOL	04/14/2010	$380.24
	TURNER`S CUSTOM AUTO GLAS	04/15/2010	$61.75
	CARQUEST AUTO PARTS CO	04/15/2010	$17.80
	CARQUEST AUTO PARTS CO	04/15/2010	$31.39
	CARQUEST AUTO PARTS CO	04/15/2010	$356.52
	TURNER`S CUSTOM AUTO GLAS	04/20/2010	$39.95
	TURNER`S CUSTOM AUTO GLAS	04/20/2010	$507.73
	TURNER`S CUSTOM AUTO GLAS	04/20/2010	$39.95
	W W GRAINGER 916	04/21/2010	$6.44
	BLANCHARD MACHINER QPS	04/20/2010	$183.97
	AGRI SOUTH INC	04/20/2010	$185.60
	TURNER`S CUSTOM AUTO GLAS	04/22/2010	$152.70
	CARQUEST AUTO PARTS CO	04/22/2010	$38.98
	CARQUEST AUTO PARTS CO	04/22/2010	$67.59
	HANCOCK AND SONS INC	04/21/2010	$203.50
	CARQUEST AUTO PARTS CO	04/22/2010	$12.99
	W W GRAINGER 916	04/22/2010	$63.48
	HANCOCK AND SONS INC	04/22/2010	$203.50
	HANCOCK AND SONS INC	04/22/2010	$207.90
	W W GRAINGER 916	04/22/2010	$12.42
	WW GRAINGER	04/22/2010	$54.19
	CARQUEST AUTO PARTS CO	04/26/2010	$154.40
	CARQUEST AUTO PARTS CO	04/26/2010	$85.14
	BLANCHARD MACHINERY CO.	04/28/2010	$231.00
	CARQUEST AUTO PARTS CO	04/27/2010	$10.11
	TURNER`S CUSTOM AUTO GLAS	04/28/2010	$61.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	TURNER`S CUSTOM AUTO GLAS	04/28/2010	$61.75
	TURNER`S CUSTOM AUTO GLAS	04/28/2010	$156.71
			$9,728.05
ANDREW WILLIAMS	BLANCHARD MACHINERY	03/30/2010	$4.02
	BLANCHARD MACHINERY	03/31/2010	$150.39
	BUMPER TO BUMPER - CHA	03/31/2010	$13.63
	JOINT & CLUTCH SERV	03/31/2010	$67.32
	METRO TOOL & SUPPLY	04/01/2010	$23.04
	CAROLINA INTL TRUCKS	04/02/2010	$411.19
	CAROLINA MUFFLER & BRAKE	04/16/2010	$32.50
	CAROLINA INTL TRUCKS	04/16/2010	$20.99
	SAFETY KLEEN SYSTEMS INC	04/19/2010	$240.44
	CAROLINA INTL TRUCKS	04/19/2010	$39.12
	NAPA AUTO PARTS 1017420	04/20/2010	$226.35
	PARKS AUTO PARTS INC	04/21/2010	$5.51
	STAPLES 00117127	04/21/2010	$14.60
	BUMPER TO BUMPER - CHA	04/24/2010	$91.71
	CAROLINA INTL TRUCKS	04/26/2010	$503.74
	CAROLINA INTL TRUCKS	04/26/2010	$6.40
	CAROLINA INTL TRUCKS	04/26/2010	$49.33
	NAPA AUTO PARTS 1017420	04/27/2010	$84.16
	CAROLINA INTL TRUCKS	04/27/2010	$132.41
	TRIPLE T	04/28/2010	$21.52
			$2,138.37
ANGELA WILSON	DIXIE TOOL DISTRIBUTORS I	03/31/2010	$261.77
	INTERSTATE TRANSPORTATION	04/01/2010	$38.93
	CAROLINA INTL TRUCKS	04/01/2010	$77.90
	W. W. WILLIAMS	04/02/2010	$127.37
	CAROLINA FLUID AI01 OF 01	04/01/2010	$59.37
	INTERSTATE TRANSPORTATION	04/06/2010	$267.40
	INTERSTATE TRANSPORTATION	04/12/2010	$63.48
	TRIPLE S GARAGE	04/13/2010	$824.00
	CAROLINA INTL TRUCKS	04/12/2010	$8.40
	CARQUEST 01013143	04/12/2010	$17.64
	TRIPLE S GARAGE	04/14/2010	$1,500.00
	BATTERY SPECIALISTS	04/13/2010	$695.02
	CAROLINA FLUID AI01 OF 01	04/14/2010	$76.16
	INTERSTATE TRANSPORTATION	04/15/2010	$164.72
	CAROLINA RIM & WHEEL CO	04/14/2010	$330.42
	NAPA AUTO PARTS 1015008	04/15/2010	$285.68
	CAROLINA FLUID AI01 OF 01	04/14/2010	$50.89
	CAROLINA INTL TRUCKS	04/16/2010	$9.29
	CAROLINA FLUID AI01 OF 01	04/15/2010	$23.88
	INTERSTATE TRANSPORTATION	04/16/2010	$8.48
	INTERSTATE TRANSPORTATION	04/19/2010	$66.52
	INTERSTATE TRANSPORTATION	04/19/2010	$71.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	04/19/2010	$2.65
	INTERSTATE TRANSPORTATION	04/19/2010	$56.91
	INTERSTATE TRANSPORTATION	04/19/2010	$32.25
	CAROLINA RIM & WHEEL CO	04/19/2010	$25.33
	INTERSTATE TRANSPORTATION	04/20/2010	$91.74
	NAPA AUTO PARTS 1015008	04/20/2010	$24.28
	INTERSTATE TRANSPORTATION	04/20/2010	$470.54
	INTERSTATE TRANSPORTATION	04/20/2010	$202.88
	INTERSTATE TRANSPORTATION	04/23/2010	$151.04
	INTERSTATE TRANSPORTATION	04/23/2010	$113.82
	CAROLINA RIM & WHEEL CO	04/22/2010	$420.19
	CAROLINA INTL TRUCKS	04/22/2010	$305.06
	NAPA AUTO PARTS 1015008	04/27/2010	$29.08
	CAROLINA INTL TRUCKS	04/26/2010	$81.09
	CAROLINA RIM & WHEEL CO	04/26/2010	$565.08
	INTERSTATE TRANSPORTATION	04/28/2010	$32.08
	CAROLINA INTL TRUCKS	04/28/2010	$32.91
	CAROLINA INTL TRUCKS	04/28/2010	$8.44
	INTERSTATE TRANSPORTATION	04/29/2010	$163.41
	DIXIE TOOL DISTRIBUTORS I	04/28/2010	$566.37
			$8,404.40
BARBARA A GREEN	FORMS AND SUPPLY - AOPD	03/31/2010	$1,227.58
	OFFICE DEPOT #332	04/05/2010	$14.97
	FORMS AND SUPPLY - AOPD	04/15/2010	$584.33
			$1,826.88
BARBARA F BLACK	STAPLES 00103234	04/01/2010	$476.61
			$476.61
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	04/28/2010	$296.14
			$296.14
BARNWELL 45 SCHOOL DIST	SC LAW ENFORCEMENT	04/14/2010	$8.00
			$8.00
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
	SC LAW ENFORCEMENT	04/06/2010	$8.00
			$24.00
BETH MCGARITY	W. W. WILLIAMS	03/31/2010	$336.04
	FAIRFIELD MOTOR PA	03/31/2010	$32.92
	CAROLINA RIM & WHEEL CO	03/30/2010	$168.46
	CHEROKEE KENWORTH	04/01/2010	$644.41
	CAROLINA INTL TRUCKS	04/01/2010	$949.41
	SOUTHERN GLASS 01 MOTO	04/06/2010	$200.28
	CHEROKEE KENWORTH INC	04/06/2010	$107.28
	FAIRFIELD MOTOR PA	04/12/2010	$18.32
	INTERSTATE TRANSPORTATION	04/12/2010	$91.47
	FAIRFIELD MOTOR PA	04/12/2010	$24.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	04/12/2010	$84.37
	SOUTHERN PUMP AND TANK CO	04/13/2010	$202.06
	CYCLESORB	04/13/2010	$47.83
	CAROLINA INTL TRUCKS	04/12/2010	$169.38
	TRIPLE S GARAGE	04/13/2010	$70.74
	FAIRFIELD MOTOR PA	04/14/2010	$10.70
	CAROLINA INTL TRUCKS	04/13/2010	$61.72
	W. W. WILLIAMS	04/15/2010	$368.42
	INTERSTATE TRANSPORTATION	04/15/2010	$12.37
	CHEROKEE KENWORTH INC	04/15/2010	$283.74
	FAIRFIELD MOTOR PA	04/16/2010	$18.28
	INTERSTATE TRANSPORTATION	04/16/2010	$96.90
	CAROLINA INTL TRUCKS	04/15/2010	$216.01
	OREILLY AUTO 00016550	04/16/2010	$19.24
	SAFETY KLEEN SYSTEMS INC	04/19/2010	$113.87
	NAPA AUTO PARTS 1015011	04/20/2010	$12.94
	CHEROKEE KENWORTH INC	04/20/2010	$199.07
	DIXIE TOOL DISTRIBUTORS I	04/19/2010	$1,023.84
	NAPA AUTO PARTS 1015011	04/21/2010	$21.92
	WINNSBORO BUILDERS SUPPL	04/20/2010	$12.83
	TRANSPORTATION ACCESSORIE	04/20/2010	$283.30
	MILES GARAGE	04/20/2010	$350.00
	FAIRFIELD MOTOR PA	04/22/2010	$7.38
	FAIRFIELD MOTOR PA	04/22/2010	$37.87
	FAIRFIELD MOTOR PA	04/22/2010	$10.70
	CAROLINA INTL TRUCKS	04/21/2010	$132.21
	INTERSTATE TRANSPORTATION	04/23/2010	$470.54
	LARRY'S AUTO ELECTRIC	04/22/2010	$165.00
	INTERSTATE TRANSPORTATION	04/23/2010	$48.77
	TRANSPORTATION ACCESSORIE	04/26/2010	$163.67
	FAIRFIELD MOTOR PA	04/26/2010	$6.01
	FAIRFIELD MOTOR PA	04/26/2010	$11.90
	NAPA AUTO PARTS 1015011	04/26/2010	$11.33
	INTERSTATE TRANSPORTATION	04/27/2010	$56.91
	CAROLINA INTL TRUCKS	04/26/2010	$54.86
	FAIRFIELD MOTOR PA	04/27/2010	$67.44
	INTERSTATE TRANSPORTATION	04/28/2010	$207.41
	SOUTHERN GLASS 01	04/28/2010	$217.91
	CAROLINA INTL TRUCKS	04/28/2010	$75.33
	CHEROKEE KENWORTH INC	04/29/2010	$376.77
	CHEROKEE KENWORTH INC	04/29/2010	$184.15
	TRIPLE S GARAGE	04/29/2010	$1,545.00
	CHEROKEE KENWORTH INC	04/29/2010	$100.72
	KIMBALL MIDWEST	04/28/2010	$580.35
			$10,784.99
BRUCE TUCKER	SIMPSON ACE HDWE	03/31/2010	$23.51
	WM SUPERCENTER	04/19/2010	$30.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	SIMPSON ACE HDWE	04/19/2010	$24.82
	SIMPSON ACE HDWE	04/29/2010	$32.39
			$110.72
CHARLES COX	PRICE'S FULL SERVICES	04/13/2010	$300.00
	PRICE'S FULL SERVICES	04/27/2010	$300.00
			$600.00
CHEROKEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/23/2010	$8.00
			$8.00
CHRISTAL LEANN FULMER	PEACH STATE FREIGHTLINER	03/31/2010	$103.92
	ENERGEN OF CAROLINA, INC.	03/30/2010	$215.58
	PEACH STATE FREIGHTLINER	04/09/2010	$83.77
	STILLENGER BODY SHOP, INC	04/29/2010	$250.00
	STILLENGER BODY SHOP, INC	04/29/2010	$250.00
			$903.27
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	04/15/2010	$139.90
			$139.90
CLARENDON 1 SCHOOL DIST	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00
			$16.00
CYNTHIA L. CLARK	FEDEX KINKO'S #1502	04/28/2010	$166.97
	FORMS AND SUPPLY - AOPD	04/27/2010	$217.85
			$384.82
DALE HOLMES	CAROLINA INTL TRUCKS	04/15/2010	$148.18
	PEACH STATE FREIGHTLINER	04/19/2010	$1,212.67
	CARQUEST OF CHESTER, I	04/22/2010	$20.87
	CAROLINA INTL TRUCKS	04/23/2010	$329.38
	EZELL HARDWARE INC.	04/27/2010	$26.76
			$1,737.86
DANE PENCE	DIXIE AUTO PARTS OF WALTE	03/31/2010	$56.96
	WESTBURY ACE HARDWARE	04/01/2010	$23.47
	DIXIE AUTO PARTS OF WALTE	04/01/2010	$16.67
	BLANCHARD MACH WALTERBORO	04/01/2010	$1,197.93
	WM SUPERCENTER	04/11/2010	$48.06
	WESTBURY ACE HARDWARE	04/12/2010	$22.97
	BMK DISTRIBUTORS, INC	04/12/2010	$39.78
	WESTBURY ACE HARDWARE	04/16/2010	$16.03
	WAL-MART #1358	04/16/2010	$125.90
	MSC INDUSTRIAL SUPPLY	04/15/2010	$817.34
	INTERSTATE TRANSPORTATION	04/19/2010	$94.59
	LEGRANDE FENDER, INC.	04/19/2010	$19.70
	DIXIE AUTO PARTS OF WALTE	04/20/2010	$5.13
	BLANCHARD MACH WAL QPS	04/20/2010	$207.09
	PALMETTO BUS SALES LLC	04/20/2010	$104.62
	WESTBURY ACE HARDWARE	04/23/2010	$19.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	PEACH STATE FREIGHTLINER	04/23/2010	$94.96
	BLANCHARD MACH WAL QPS	04/22/2010	$37.22
	MSC INDUSTRIAL SUPPLY	04/22/2010	$16.17
	WESTBURY ACE HARDWARE	04/26/2010	$5.76
	FASTENAL CO-RETAIL	04/27/2010	$14.17
	DIXIE AUTO PARTS OF WALTE	04/28/2010	$260.15
	WESTBURY ACE HARDWARE	04/28/2010	$3.73
	DIXIE AUTO PARTS OF WALTE	04/28/2010	$19.24
	DIXIE AUTO PARTS OF WALTE	04/29/2010	$3.22
	BLANCHARD MACH WALTERBORO	04/28/2010	$356.54
	BLANCHARD MACH WALTERBORO	04/28/2010	$174.88
			$3,802.02
DARIS GREENWAY	INTERSTATE TRANSPORTATION	03/31/2010	$213.70
	INTERSTATE TRANSPORTATION	03/31/2010	$22.21
	INTERSTATE TRANSPORTATION	03/31/2010	$41.41
	ROWLAND RADIATOR	04/01/2010	$1,061.50
	SCHOOL BUS PARTS	03/31/2010	$90.57
	CAROLINA RIM & WHEEL CO	03/31/2010	$833.42
	NATIONAL WELDERS #09	03/31/2010	$12.32
	SCHOOL BUS PARTS	04/01/2010	$173.10
	INTERSTATE TRANSPORTATION	04/02/2010	$33.28
	W. W. WILLIAMS	04/05/2010	$37.75
	INTERSTATE TRANSPORTATION	04/06/2010	$235.08
	INTERSTATE TRANSPORTATION	04/08/2010	$168.59
	INTERSTATE TRANSPORTATION	04/08/2010	$280.48
	INTERSTATE TRANSPORTATION	04/08/2010	$19.71
	CARDINAL RUBBER & SEAL IN	04/09/2010	$130.38
	KIMBALL MIDWEST	04/09/2010	$224.04
	INTERSTATE TRANSPORTATION	04/12/2010	$107.39
	CYCLESORB	04/13/2010	$57.67
	CAROLINA INTL TRUCKS	04/13/2010	$219.72
	BLACK`S GENERATOR SHOP	04/14/2010	$454.75
	INTERSTATE TRANSPORTATION	04/15/2010	$130.17
	BLACK`S GENERATOR SHOP	04/14/2010	$176.55
	INTERSTATE TRANSPORTATION	04/16/2010	$346.02
	OILMENS EQUIPMENT CORP	04/21/2010	$104.69
	HODGES GARAGE & TOWING	04/21/2010	$125.00
	W. W. WILLIAMS	04/22/2010	$1,803.89
	OILMENS EQUIPMENT CORP	04/21/2010	$3.66
	HODGES GARAGE & TOWING	04/21/2010	$140.00
	INTERSTATE TRANSPORTATION	04/23/2010	$593.39
	CAROLINA RIM & WHEEL CO	04/22/2010	$2,081.43
	CAROLINA RIM & WHEEL CO	04/23/2010	$2,189.37
	UNITY SCHOOL BUS PARTS	04/23/2010	$508.82
	TURBO DIESEL AND ELECTRIC	04/22/2010	$171.49
	CERTIFIED LABORATO QPS	04/23/2010	$697.79
	RTC CHARLOTTE PETERBILT	04/26/2010	$709.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	W. W. WILLIAMS	04/26/2010	$1,540.75
	W. W. WILLIAMS	04/27/2010	$110.16
	BINSWANGER GLASS #122	04/27/2010	$207.27
	BINSWANGER GLASS #122	04/27/2010	$194.16
	INTERSTATE TRANSPORTATION	04/28/2010	$41.96
	INTERSTATE TRANSPORTATION	04/28/2010	$194.46
	CARDINAL RUBBER & SEAL IN	04/28/2010	$36.66
	INTERSTATE TRANSPORTATION	04/29/2010	$238.78
			$16,762.86
DEBBIE CLARK	CARTERS AUTO PARTS	03/30/2010	$46.53
	BLANCHARD MACHINERY	03/30/2010	$281.17
	FRASIER TIRE S24300030	03/31/2010	$1,659.10
	HUTTO ACE HARDWARE	04/02/2010	$24.04
	HUTTO ACE HARDWARE	04/02/2010	$25.67
	DORCHESTER TRACTOR COMPAN	04/02/2010	$9.89
	BILLY'S TOWING	04/01/2010	$175.00
	CAROLINA RIM & WHEEL CO	04/01/2010	$165.98
	DIXIE TOOL DISTRIBUTORS I	04/02/2010	$404.46
	INTERSTATE TRANSPORTATION	04/06/2010	$73.73
	CARTERS AUTO PARTS	04/12/2010	$197.17
	BLANCHARD MACHINERY	04/13/2010	$191.61
	BLANCHARD MACHINERY	04/13/2010	$2,207.57
	CARTERS AUTO PARTS	04/13/2010	$465.64
	WW GRAINGER	04/14/2010	$60.86
	BILLY'S TOWING	04/13/2010	$150.00
	BLANCHARD MACH WAL QPS	04/15/2010	$116.76
	CARTERS AUTO PARTS	04/15/2010	$215.31
	BLANCHARD MACHINER QPS	04/16/2010	$384.18
	BLANCHARD MACHINER QPS	04/16/2010	$2,492.93
	PEACH STATE FREIGHTLINER	04/19/2010	$232.54
	CARTERS AUTO PARTS	04/19/2010	$511.64
	CAROLINA RIM & WHEEL CO	04/19/2010	$813.86
	CAROLINA RIM & WHEEL CO	04/19/2010	$175.21
	AUTO PARTS OF ST GEORG	04/20/2010	$117.83
	BILLY'S TOWING	04/20/2010	$175.00
	BILLY'S TOWING	04/20/2010	$175.00
	MSC INDUSTRIAL SUPPLY	04/21/2010	$8.67
	ENERGEN OF CAROLINA, INC.	04/21/2010	$532.94
	CANNON'S AUTO ELECTRIC	04/21/2010	$533.20
	INTERSTATE TRANSPORTATION	04/23/2010	$130.17
	PEACH STATE FREIGHTLINER	04/23/2010	$160.46
	BLANCHARD MACHINER QPS	04/22/2010	$242.24
	INTERSTATE TRANSPORTATION	04/26/2010	$456.03
	INTERSTATE TRANSPORTATION	04/26/2010	$318.75
	INTERSTATE TRANSPORTATION	04/27/2010	$13.60
	CARTERS AUTO PARTS	04/27/2010	$382.60
	MSC INDUSTRIAL SUPPLY	04/27/2010	$1,348.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	SHUMAN FOODS	04/27/2010	$23.49
	INTERSTATE TRANSPORTATION	04/29/2010	$1,075.80
	MSC INDUSTRIAL SUPPLY	04/28/2010	$10.35
			$16,785.41
DEBORAH PENN	DELTA AIR 0062324833858	04/01/2010	$328.80
	OFFICEMAX CT IN#302688	04/23/2010	$385.41
	DELTA AIR 0062325224882	04/27/2010	$353.40
	USAIRWAYS 0372386754474	04/27/2010	$298.90
	UNITED AIR 0162106865923	04/27/2010	$314.90
	USAIRWAYS 0372386720306	04/27/2010	$350.90
	AGENT FEE 8900523409076	04/28/2010	$9.00
	UNITED AIR 0167885775516	04/28/2010	$805.80
	UNITED AIR 0167885750705	04/28/2010	$805.80
	AGENT FEE 8900523409078	04/28/2010	$9.00
	AGENT FEE 8900523409087	04/28/2010	$805.80
	AGENT FEE 8900523386198	04/28/2010	$9.00
	AGENT FEE 8900523386199	04/28/2010	$9.00
	UNITED AIR 0167885750731	04/28/2010	$805.80
	AGENT FEE 8900523409082	04/28/2010	$885.80
			$6,177.31
DEBORAH S MCCARTHA	FASTSIGNS	03/30/2010	$963.00
	LORICK OFFICE PRODUCTS 1	04/06/2010	$577.01
	LORICK OFFICE PRODUCTS 1	04/06/2010	$49.22
	IF ITS PAPER	04/13/2010	$28.88
	LORICK OFFICE PRODUCTS 1	04/19/2010	$362.68
	BE BEEP A TOY SHOP	04/19/2010	$48.15
			$2,028.94
DEBRA L WOLFE	THOMPSON PUBLISHING GROUP	04/07/2010	$438.50
	PRACTITIONERS PUBLIC C	04/17/2010	$124.66
	LORICK OFFICE PRODUCTS 1	04/19/2010	$342.39
	LORICK OFFICE PRODUCTS 1	04/19/2010	$351.05
	WKI CCH INC PAYLINKS	04/21/2010	$198.11
	WKI CCH INC PAYLINKS	04/22/2010	$262.31
			$1,717.02
DEIRDRE L APPLEBY	STAPLES BUSINE00348045	04/06/2010	$1,403.89
	STAPLES BUSINE00348045	04/07/2010	$583.67
	STAPLES BUSINE00348045	04/07/2010	$35.52
	STAPLES BUSINE00348045	04/08/2010	$30.66
	STAPLES BUSINE00348045	04/15/2010	$93.59
	STAPLES BUSINE00348045	04/22/2010	$28.44
	Amazon.com	04/29/2010	$131.63
	Amazon.com	04/29/2010	$33.94
			$2,341.34
DONNA HUNT	FORMS AND SUPPLY - AOPD	03/31/2010	$133.70
			$133.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	INTERSTATE TRANSPORTATION	04/01/2010	$24.79
	INTERSTATE TRANSPORTATION	04/01/2010	$164.76
	PALMETTO SPECIALITY	04/10/2010	$160.23
	UNITY SCHOOL BUS PARTS	04/13/2010	$49.87
	INTERSTATE TRANSPORTATION	04/13/2010	$62.01
	CAROLINA INTL TRUCKS	04/13/2010	$392.09
	RTC CHARLOTTE PETERBILT	04/15/2010	$204.27
	DIXIE TOOL DISTRIBUTORS I	04/14/2010	$522.55
	CAROLINA INTL TRUCKS	04/15/2010	$84.69
	CUMMINS ATLANTIC #2	04/20/2010	$684.24
	NAPA AUTO PARTS CAMDEN	04/21/2010	$48.37
	CUMMINS ATLANTIC #5	04/20/2010	$38.52
	INTERSTATE TRANSPORTATION	04/23/2010	$123.61
	INTERSTATE TRANSPORTATION	04/23/2010	$97.67
	CAMDEN PARTS & PROPANE	04/23/2010	$11.77
	WAL-MART #0634	04/24/2010	$9.24
	INTERSTATE TRANSPORTATION	04/26/2010	$266.66
	SOUTHERN PUMP AND TANK CO	04/27/2010	$30.69
	RTC CHARLOTTE PETERBILT	04/27/2010	$1,655.36
	THOMPSON INDUSTRIES	04/27/2010	$53.15
	HERALD OFFICE SUPPLY INC	04/28/2010	$36.25
	INTERSTATE TRANSPORTATION	04/29/2010	$237.13
	INTERSTATE TRANSPORTATION	04/29/2010	$87.85
			$5,045.77
EDGEFIELD SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/15/2010	$8.00
			$8.00
ELIZABETH G BYERLY	TCT ANDERSON'S	04/03/2010	$73.93
	HYMAN PAPER CO.	04/02/2010	$130.80
	STU STUMPS	04/05/2010	$444.96
	HERALD OFFICE SUPPLY INC	04/05/2010	$163.30
	MOORE MEDICAL LLC HOUSE	04/05/2010	$308.38
	HERALD OFFICE SUPPLY INC	04/05/2010	$164.82
	TCT ANDERSON'S	04/07/2010	$427.95
	STAPLES BUSINE00348045	04/07/2010	$33.44
	HENDERSON SUPPLY CO. I	04/13/2010	$19.12
	LOWES #02803	04/15/2010	$11.32
	LOWES #02803	04/15/2010	$144.63
	HYMAN PAPER CO.	04/29/2010	$194.96
			$2,117.61
ERICA RUTLEDGE	THOMPSON PUBLISHING GROUP	04/26/2010	$229.00
			$229.00
FAYE WOLFE	RTC CHARLOTTE PETERBILT	03/31/2010	$947.35
	UNICOVERS	03/30/2010	$768.77
	RTC CHARLOTTE PETERBILT	03/31/2010	$875.15
	CAROLINA RIM & WHEEL CO	04/02/2010	$1,294.91
	DIXIE TOOL DISTRIBUTORS I	04/02/2010	$213.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	UNICOVERS	04/07/2010	$680.18
	UNICOVERS	04/08/2010	$540.42
	EDMUND REPAIR SERVICE INC	04/08/2010	$1,930.00
	INTERSTATE TRANSPORTATION	04/13/2010	$86.52
	INTERSTATE TRANSPORTATION	04/13/2010	$43.01
	BATTERY SPECIALISTS	04/13/2010	$579.18
	DIXIE TOOL DISTRIBUTORS I	04/16/2010	$570.76
	TURBO DIESEL AND ELECTRIC	04/15/2010	$328.23
	RTC CHARLOTTE PETERBILT	04/21/2010	$1,758.80
	DIXIE TOOL DISTRIBUTORS I	04/23/2010	$728.95
	INTERSTATE TRANSPORTATION	04/23/2010	$12.95
	INTERSTATE TRANSPORTATION	04/23/2010	$115.41
	RTC CHARLOTTE PETERBILT	04/26/2010	$967.67
	INTERSTATE TRANSPORTATION	04/27/2010	$470.54
	INTERSTATE TRANSPORTATION	04/27/2010	$478.66
	CAROLINA RIM & WHEEL CO	04/26/2010	$283.70
	CYCLESORB	04/28/2010	$131.08
	FRASIER TIRE S62800032	04/28/2010	$1,104.40
	INTERSTATE TRANSPORTATION	04/29/2010	$101.61
			$15,012.17
FRANCES MELTON	CAROLINA INTL TRUCKS	03/30/2010	$6.86
	B AND R LUMBER	03/31/2010	$34.20
	HANDI-CLEAN PRODUCTS	03/31/2010	$133.08
	BOYKINS GARAGE	04/01/2010	$302.40
	TURNER`S CUSTOM AUTO GLAS	04/12/2010	$153.80
	TURNER`S CUSTOM AUTO GLAS	04/12/2010	$105.60
	INTERSTATE TRANSPORTATION	04/12/2010	$15.60
	RTC CHARLOTTE PETERBILT	04/13/2010	$1,469.41
	TRIPLE S GARAGE	04/13/2010	$1,803.00
	CAROLINA RIM & WHEEL CO	04/12/2010	$180.77
	DIXIE TOOL DISTRIBUTORS I	04/14/2010	$147.72
	INTERSTATE TRANSPORTATION	04/15/2010	$474.94
	CAROLINA INTL TRUCKS	04/14/2010	$11.72
	JACKS NAME BRAND SHOES	04/14/2010	$50.00
	CAROLINA RIM & WHEEL CO	04/16/2010	$794.19
	BISHOPVILLE PA00490011	04/16/2010	$95.00
	HOSE AND EQUIPMENT INC	04/15/2010	$96.74
	INTERSTATE TRANSPORTATION	04/20/2010	$285.49
	SAN GLO GLASS INC	04/19/2010	$22.50
	INTERSTATE TRANSPORTATION	04/20/2010	$4.11
	INTERSTATE TRANSPORTATION	04/20/2010	$497.12
	WW GRAINGER	04/20/2010	$445.57
	NAPA AUTO PARTS - BISH	04/20/2010	$40.87
	BISHOPVILLE PA00490011	04/22/2010	$25.67
	ROBRON, INC.	04/22/2010	$214.34
	INTERSTATE TRANSPORTATION	04/26/2010	$28.25
	CAROLINA INTL TRUCKS	04/26/2010	$18.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	PALMETTO SPECIALITY	04/26/2010	$214.23
	CAROLINA INTL TRUCKS	04/26/2010	$16.51
	RTC CHARLOTTE PETERBILT	04/27/2010	$267.98
	UNICOVERS	04/27/2010	$75.05
	KIMBALL MIDWEST	04/27/2010	$100.39
	ROBRON, INC.	04/28/2010	$235.74
	NATIONAL BUS SALES & LEAS	04/27/2010	$55.48
	SAN GLO GLASS INC	04/28/2010	$25.92
	CAROLINA INTL TRUCKS	04/28/2010	$31.88
	INTERSTATE TRANSPORTATION	04/29/2010	$22.83
			$8,503.06
FRED THOMPSON	S AND D AUTO PARTS II	04/01/2010	$43.16
	BENNETTSVILLE HARDWARE	04/02/2010	$41.67
	S AND D AUTO PARTS II	04/02/2010	$36.99
	BLANCHARD MACHINER QPS	04/15/2010	$18.40
	FRASIER TIRE S62800032	04/19/2010	$1,659.10
	S AND D AUTO PARTS II	04/21/2010	$76.06
	GRIFFIN-FLYTHE CHE	04/23/2010	$88.94
	TRIPLE S GARAGE	04/26/2010	$702.00
	BLANCHARD MACHINERY	04/27/2010	$58.93
	S AND D AUTO PARTS II	04/27/2010	$82.99
	BLANCHARD MACHINERY	04/28/2010	$433.67
			$3,241.91
GARY WATTS	SPX CORPORATION	04/05/2010	$86.73
	SOCASTEE HARDWARE STOR	04/07/2010	$14.84
	LOWES #00410	04/12/2010	$4.81
	CAROLINA HYDRAULIC HOSE	04/12/2010	$120.00
	BLANCHARD MACHINER QPS	04/15/2010	$113.01
	FRASIER TIRE S62800032	04/15/2010	$1,073.26
	CAROLINA HYDRAULIC HOSE	04/19/2010	$121.09
	LOWES #01004	04/23/2010	$82.62
	LOWES #01004	04/29/2010	$13.00
			$1,629.36
GEORGETOWN SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/14/2010	$8.00
			$16.00
GILBERT SMITH	NAPA AUTO PARTS	03/30/2010	$70.36
	RTC CHARLOTTE PETERBILT	03/31/2010	$35.48
	PIEDMONT GLASS AND MIRROR	04/01/2010	$69.08
	INTERSTATE TRANSPORTATION	04/01/2010	$205.14
	NAPA AUTO PARTS	04/02/2010	$58.77
	NAPA AUTO PARTS	04/02/2010	$38.85
	NAPA AUTO PARTS	04/05/2010	$14.43
	INTERSTATE TRANSPORTATION	04/08/2010	$213.73
	COLES WELDING METAL FAB I	04/08/2010	$50.00
	INTERSTATE TRANSPORTATION	04/12/2010	$56.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	NAPA AUTO PARTS	04/14/2010	$10.79
	OREILLY AUTO 00014134	04/14/2010	$56.43
	NAPA AUTO PARTS	04/15/2010	$58.85
	OREILLY AUTO 00014134	04/19/2010	$2.92
	NAPA AUTO PARTS	04/19/2010	$13.74
	BUFORD ST ACE HARDWARE	04/20/2010	$19.43
	OREILLY AUTO 00014134	04/21/2010	$38.56
	OREILLY AUTO 00014134	04/21/2010	$8.34
	NAPA AUTO PARTS	04/23/2010	$92.96
	RTC CHARLOTTE PETERBILT	04/23/2010	$1,840.99
	MULL REBUILDERS	04/23/2010	$135.00
	RTC CHARLOTTE PETERBILT	04/23/2010	$2,072.13
	NAPA AUTO PARTS	04/27/2010	$48.66
	AIR CENTERS OF SOUTH CARO	04/29/2010	$715.83
			$5,926.97
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/12/2010	$8.00
	SC LAW ENFORCEMENT	04/13/2010	$8.00
	SC LAW ENFORCEMENT	04/19/2010	$8.00
	SC LAW ENFORCEMENT	04/19/2010	$8.00
	SC LAW ENFORCEMENT	04/19/2010	$8.00
	SC LAW ENFORCEMENT	04/19/2010	$8.00
	SC LAW ENFORCEMENT	04/19/2010	$8.00
	SC LAW ENFORCEMENT	04/19/2010	$8.00
			$144.00
GREG HOLDER	W. W. WILLIAMS	04/05/2010	$9.91
	INTERSTATE TRANSPORTATION	04/06/2010	$230.92
	COYNE TEXTILE SERVICES	04/05/2010	$72.77
	INTERSTATE TRANSPORTATION	04/08/2010	$942.91
	CAROLINA RIM & WHEEL CO	04/07/2010	$660.83
	RTC CHARLOTTE PETERBILT	04/08/2010	$277.21
	FLEETPRIDE 316 GREENVILLE	04/08/2010	$28.88
	DIXIE TOOL DISTRIBUTORS I	04/08/2010	$273.64
	CUMMINS ATLANTIC #11	04/09/2010	$29.74
	CAROLINA INTL TRUCKS	04/12/2010	$24.56
	INTERSTATE TRANSPORTATION	04/13/2010	$1,848.44
	FLEETPRIDE 316 GREENVILLE	04/14/2010	$45.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	CAROLINA RIM & WHEEL CO	04/13/2010	$657.79
	FLEETPRIDE 316 GREENVILLE	04/13/2010	$79.49
	CLINE HOSE & HYDRAULICS	04/14/2010	$48.73
	DIXIE TOOL DISTRIBUTORS I	04/15/2010	$429.41
	CAROLINA INTL TRUCKS	04/16/2010	$183.89
	COYNE TEXTILE SERVICES	04/15/2010	$72.77
	INTERSTATE TRANSPORTATION	04/19/2010	$41.81
	INTERSTATE TRANSPORTATION	04/19/2010	$289.55
	INTERSTATE TRANSPORTATION	04/19/2010	$48.01
	FRASIER TIRE S62800032	04/19/2010	$2,483.65
	CARQUEST AUTO PARTS	04/19/2010	$10.49
	TURBO DIESEL AND ELECTRIC	04/19/2010	$361.66
	ALTERNATORS UNLIMITED	04/20/2010	$177.62
	FLEETPRIDE 316 GRE QPS	04/20/2010	$89.46
	RTC CHARLOTTE PETERBILT	04/21/2010	$302.83
	CARQUEST AUTO PARTS	04/21/2010	$31.57
	BIVEN'S HARDWARE	04/21/2010	$11.19
	INTERSTATE TRANSPORTATION	04/26/2010	$102.38
	W. W. WILLIAMS	04/26/2010	$169.17
	CAROLINA INTL TRUCKS	04/27/2010	$503.81
	RTC CHARLOTTE PETERBILT	04/27/2010	$143.65
	CAROLINA RIM & WHEEL CO	04/27/2010	$482.25
	CAROLINA RIM & WHEEL CO	04/27/2010	$636.50
	CAROLINA INTL TRUCKS	04/28/2010	$262.20
	INTERSTATE TRANSPORTATION	04/29/2010	$90.18
			$12,155.02
HEATHER REYNOLDS	INTERSTATE TRANSPORTATION	03/31/2010	$56.99
	UNICOVERS	03/30/2010	$765.27
	DIXIE TOOL DISTRIBUTORS I	03/31/2010	$170.19
	W. W. WILLIAMS	04/01/2010	$151.76
	THOMPSON INDUSTRIES	04/01/2010	$25.75
	MSC INDUSTRIAL SUPPLY	04/02/2010	$10.40
	SAFETY KLEEN SYSTEMS INC	04/03/2010	$436.44
	CUMMINS ATLANTIC #5	04/02/2010	$41.22
	CHALK'S TRUCK PARTS	04/06/2010	$159.17
	MSC INDUSTRIAL SUPPLY	04/06/2010	$5.37
	INTERSTATE TRANSPORTATION	04/12/2010	$459.15
	TRIPLE S GARAGE	04/12/2010	$412.00
	CHALK'S TRUCK PARTS	04/14/2010	$486.00
	SIMPSON ACE HDWE	04/14/2010	$29.99
	INTERSTATE TRANSPORTATION	04/14/2010	$144.02
	RTC CHARLOTTE PETERBILT	04/15/2010	$205.39
	INTERSTATE TRANSPORTATION	04/15/2010	$27.02
	DIXIE TOOL DISTRIBUTORS I	04/14/2010	$196.33
	CHALK'S TRUCK PARTS	04/15/2010	$275.40
	MSC INDUSTRIAL SUPPLY	04/15/2010	$146.01
	TRIPLE S GARAGE	04/19/2010	$1,855.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	TRIPLE S GARAGE	04/20/2010	$412.00
	TRIPLE S GARAGE	04/20/2010	$1,185.00
	TRUCK SUPPLY COMPANY O	04/19/2010	$278.90
	CAROLINA RIM & WHEEL CO	04/20/2010	$500.26
	THOMPSON INDUSTRIES	04/20/2010	$253.80
	CAROLINA RIM & WHEEL CO	04/21/2010	$53.20
	DIXIE TOOL DISTRIBUTORS I	04/21/2010	$357.33
	TRU-BALANC	04/24/2010	$179.00
	SOSMETAL	04/22/2010	$47.18
	CHALK'S TRUCK PARTS	04/23/2010	$174.96
	CAROLINA RIM & WHEEL CO	04/22/2010	$120.74
	TURNER`S CUSTOM AUTO GLAS	04/29/2010	$461.40
	DIXIE TOOL DISTRIBUTORS I	04/28/2010	$256.92
			$10,339.56
JAMES M. OSWALD JR	AUTOZONE #1012	04/01/2010	$28.05
	AUTOZONE #1012	04/06/2010	$45.35
	CED LANCASTER #3979	04/12/2010	$73.79
	CED LANCASTER #3979	04/13/2010	$39.57
	THE HOME DEPOT #8913	04/12/2010	$42.05
	LYNWOOD AUTO PARTS INC	04/13/2010	$99.30
	AUTOZONE #1012	04/15/2010	$24.84
	HARBOR FREIGHT TOOLS 240	04/18/2010	$32.46
	CARQUEST 01013895	04/15/2010	$41.20
	CARQUEST 01013895	04/16/2010	$78.15
	CERTIFIED LABORATO QPS	04/19/2010	$1,034.71
	CARQUEST 01013895	04/19/2010	$31.65
	BOWERS AUTOMOTIVE & WR	04/19/2010	$250.00
	AUTOZONE #1012	04/21/2010	$104.21
	SPEARS GLASS SERVICE	04/21/2010	$50.00
	NATIONAL WELDERS #72	04/21/2010	$24.67
	THE HOME DEPOT #8913	04/22/2010	$128.52
	WM SUPERCENTER	04/22/2010	$46.48
	CAROLINA INTL TRUCKS	04/23/2010	$308.87
	TRIPLE S GARAGE	04/23/2010	$2,164.00
	HARBOR FREIGHT TOOLS 240	04/26/2010	$117.84
	CARQUEST 01013895	04/26/2010	$50.82
	NOR NORTHERN TOOL	04/27/2010	$110.77
	LYNWOOD AUTO PARTS INC	04/26/2010	$83.12
	INTERSTATE TRANSPORTATION	04/27/2010	$68.83
	RADIOSHACK COR00125187	04/28/2010	$9.38
	MSC INDUSTRIAL SUPPLY	04/27/2010	$399.00
	MSC INDUSTRIAL SUPPLY	04/27/2010	$11.40
			$5,499.03
JAMES R TAYLOR	CAROLINA RIM & WHEEL CO	04/02/2010	$261.14
	RANDYS AUTO PARTS	04/02/2010	$224.11
	HUGHES AUTO PARTS	04/02/2010	$69.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	COLUMBIA TRUCK CEN	04/13/2010	$15.68
	INTERSTATE TRANSPORTATION	04/14/2010	$23.68
	INTERSTATE TRANSPORTATION	04/14/2010	$27.66
	INTERSTATE TRANSPORTATION	04/15/2010	$29.76
	INTERSTATE TRANSPORTATION	04/15/2010	$136.20
	RANDYS AUTO PARTS	04/16/2010	$42.84
	INTERSTATE TRANSPORTATION	04/19/2010	$37.27
	INTERSTATE TRANSPORTATION	04/23/2010	$384.69
	WW GRAINGER	04/23/2010	$80.75
	SEARS.COM 9300	04/23/2010	$57.77
	RTC CHARLOTTE PETERBILT	04/26/2010	$1,319.13
	MAXWAY #1837	04/27/2010	$16.05
	STILLENGER BODY SHOP, INC	04/29/2010	$300.00
			$3,026.14
JANET GOODE	ZEP MANUFACTURING	03/31/2010	$185.61
	KIMBALL MIDWEST	03/31/2010	$126.14
	DMI DELL BUS ONLINE	04/01/2010	$222.58
	KIMBALL MIDWEST	03/31/2010	$653.72
	INTERSTATE TRANSPORTATION	04/05/2010	$315.77
	RTC CHARLOTTE PETERBILT	04/06/2010	$1,363.58
	RTC CHARLOTTE PETERBILT	04/06/2010	$563.52
	INTERSTATE TRANSPORTATION	04/06/2010	$42.05
	MNA MICHELIN N AMERICA	04/07/2010	$1,741.92
	MNA MICHELIN N AMERICA	04/07/2010	$1,602.00
	MNA MICHELIN N AMERICA	04/08/2010	$1,741.92
	RTC CHARLOTTE PETERBILT	04/08/2010	$38.36
	INTERSTATE TRANSPORTATION	04/08/2010	$287.40
	UNITY SCHOOL BUS PARTS	04/08/2010	$129.72
	INTERSTATE TRANSPORTATION	04/08/2010	$41.67
	INTERSTATE TRANSPORTATION	04/08/2010	$26.78
	INTERSTATE TRANSPORTATION	04/08/2010	$15.26
	Bus Parts Warehouse	04/08/2010	$113.16
	CAROLINA HOSE AND HYDRAUL	04/09/2010	$202.88
	Bus Parts Warehouse	04/09/2010	$328.07
	CARQUEST 01013911	04/08/2010	$94.92
	SCHOOL BUS PARTS	04/09/2010	$24.90
	DIXIE TOOL DISTRIBUTORS I	04/08/2010	$24.32
	UNITY SCHOOL BUS PARTS	04/09/2010	$121.50
	UNITY SCHOOL BUS PARTS	04/09/2010	$152.52
	INTERSTATE TRANSPORTATION	04/09/2010	$969.69
	CAROLINA INTL TRUCKS	04/08/2010	$47.30
	INTERSTATE TRANSPORTATION	04/12/2010	$39.20
	INTERSTATE TRANSPORTATION	04/12/2010	$247.91
	INTERSTATE TRANSPORTATION	04/13/2010	$38.11
	CAROLINA INTL TRUCKS	04/12/2010	$47.30
	CARQUEST 01013911	04/12/2010	$15.86
	DIXIE TOOL DISTRIBUTORS I	04/12/2010	$231.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	KT BRAKE & SPRING OF SC I	04/13/2010	$1,310.60
	W. W. WILLIAMS	04/14/2010	$197.74
	MARKO INC	04/13/2010	$179.46
	INTERSTATE TRANSPORTATION	04/14/2010	$34.09
	RTC CHARLOTTE PETERBILT	04/15/2010	$1,758.80
	RTC CHARLOTTE PETERBILT	04/15/2010	$302.83
	RTC CHARLOTTE PETERBILT	04/15/2010	$267.98
	CARQUEST 01013911	04/16/2010	$37.97
	CARQUEST 01013911	04/15/2010	$446.65
	INTERSTATE TRANSPORTATION	04/16/2010	$92.48
	CAROLINA INTL TRUCKS	04/16/2010	$142.56
	INTERSTATE TRANSPORTATION	04/16/2010	$80.43
	INTERSTATE TRANSPORTATION	04/19/2010	$228.76
	INTERSTATE TRANSPORTATION	04/19/2010	$265.00
	LOWES #02548	04/19/2010	$39.56
	INTERSTATE TRANSPORTATION	04/19/2010	$26.20
	CYCLESORB	04/20/2010	$169.87
	TURBO DIESEL AND ELECTRIC	04/16/2010	$358.28
	MACK FULBRIGHT DISTRIBUTI	04/20/2010	$47.70
	CAROLINA HOSE AND HYDRAUL	04/21/2010	$34.11
	CAROLINA INTL TRUCKS	04/20/2010	$34.12
	CARQUEST 01013911	04/21/2010	$19.21
	SCHOOL BUS PARTS	04/21/2010	$56.00
	SCHOOL BUS PARTS	04/21/2010	$20.23
	KT BRAKE & SPRING OF SC I	04/21/2010	$878.73
	RTC CHARLOTTE PETERBILT	04/22/2010	$68.99
	CAROLINA INTL TRUCKS	04/21/2010	$565.37
	CARQUEST 01013911	04/23/2010	$11.03
	CAROLINA INTL TRUCKS	04/22/2010	$293.32
	SCRUGGS WRECKER SERVICE	04/23/2010	$125.00
	NATIONAL WELDERS #MS	04/21/2010	$15.26
	UNITY SCHOOL BUS PARTS	04/23/2010	$91.64
	CAROLINA INTL TRUCKS	04/23/2010	$459.02
	SCRUGGS WRECKER SERVICE	04/23/2010	$100.00
	DIXIE TOOL DISTRIBUTORS I	04/22/2010	$317.08
	SCRUGGS WRECKER SERVICE	04/23/2010	$125.00
	INTERSTATE TRANSPORTATION	04/23/2010	$265.00
	INTERSTATE TRANSPORTATION	04/23/2010	$244.08
	GOS- GREENVILLE OFFICE S	04/23/2010	$271.51
	CAROLINA INTL TRUCKS	04/22/2010	$83.90
	INTERSTATE TRANSPORTATION	04/26/2010	$126.15
	W. W. WILLIAMS	04/26/2010	$145.19
	INTERSTATE TRANSPORTATION	04/26/2010	$63.49
	CARQUEST 01013911	04/26/2010	$11.03
	DIAMOND SPRINGS WATER	04/27/2010	$12.67
	DIAMOND SPRINGS WATER	04/27/2010	$35.75
	INTERSTATE TRANSPORTATION	04/27/2010	$1,110.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	04/27/2010	$114.33
	HANDI-CLEAN PRODUCTS	04/27/2010	$69.67
	MACK FULBRIGHT DISTRIBUTI	04/28/2010	$70.27
	INTERSTATE TRANSPORTATION	04/28/2010	$188.82
	KT BRAKE & SPRING OF SC I	04/27/2010	$1,711.73
	LARRY'S AUTO ELECTRIC	04/26/2010	$92.50
	KT BRAKE & SPRING OF SC I	04/27/2010	$1,310.60
	TURBO DIESEL AND ELECTRIC	04/27/2010	$537.42
	INTERSTATE TRANSPORTATION	04/29/2010	$107.82
	SCHOOL BUS PARTS	04/28/2010	$144.84
	Bus Parts Warehouse	04/29/2010	$68.47
	WM SUPERCENTER	04/29/2010	$26.37
			$27,810.81
JANICE L FAIRNOT	BOOKS A MILLIO00002782	03/30/2010	$28.84
	FORMS AND SUPPLY - AOPD	04/08/2010	$270.92
			$299.76
JASON DURHAM	TURBO DIESEL AND ELECTRIC	03/29/2010	$248.04
	SCRUGGS WRECKER SERVICE	03/30/2010	$150.00
	CAROLINA INTL TRUCKS	03/30/2010	$30.66
	NATIONAL WELDERS #MS	03/29/2010	$78.26
	ROWLAND RADIATOR	04/01/2010	$562.00
	PEACH STATE FREIGHTLINER	04/02/2010	$1,632.21
	RTC CHARLOTTE PETERBILT	04/02/2010	$76.58
	CAROLINA INTL TRUCKS	04/05/2010	$459.57
	AMERICAN AUTO & TRUCK ELE	04/05/2010	$206.70
	CARQUEST 01013911	04/05/2010	$49.90
	CAROLINA INTL TRUCKS	04/05/2010	$280.67
	MYERS TIRE SUPPLY	04/05/2010	$31.69
	PEACH STATE FREIGHTLINER	04/07/2010	$14.98
	INTERSTATE TRANSPORTATION	04/08/2010	$566.67
	CAROLINA INTL TRUCKS	04/07/2010	$83.90
	UNITY SCHOOL BUS PARTS	04/08/2010	$305.58
	CARQUEST 01013911	04/07/2010	$56.60
	CAROLINA INTL TRUCKS	04/07/2010	$71.57
	DIXIE TOOL DISTRIBUTORS I	04/08/2010	$422.98
	SCRUGGS WRECKER SERVICE	04/08/2010	$150.00
	CARQUEST 11006533	04/08/2010	$584.17
	SCRUGGS WRECKER SERVICE	04/08/2010	$150.00
	CARQUEST 01013911	04/08/2010	$38.57
	VIC BAILEY FORD LINCOL	04/09/2010	$30.00
	SCRUGGS WRECKER SERVICE	04/08/2010	$150.00
	SCRUGGS WRECKER SERVICE	04/08/2010	$150.00
	INTERSTATE TRANSPORTATION	04/12/2010	$20.71
	MYERS TIRE SUPPLY	04/09/2010	$36.60
	CAROLINA HOSE AND HYDRAUL	04/12/2010	$53.18
	CAROLINA INTL TRUCKS	04/12/2010	$84.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	LEE TRANSPORT	04/13/2010	$42.86
	CARQUEST 01013911	04/12/2010	$10.26
	BLANCHARD MACHINERY	04/13/2010	$144.82
	CAROLINA INTL TRUCKS	04/13/2010	$1.02
	LOWES #02595	04/14/2010	$18.95
	CAROLINA INTL TRUCKS	04/14/2010	$72.48
	INTERSTATE TRANSPORTATION	04/15/2010	$233.20
	CARQUEST 01013911	04/14/2010	$29.69
	INTERSTATE TRANSPORTATION	04/15/2010	$247.98
	MYERS TIRE SUPPLY	04/14/2010	$68.90
	INTERSTATE TRANSPORTATION	04/15/2010	$123.24
	CAROLINA INTL TRUCKS	04/15/2010	$1.06
	SCRUGGS WRECKER SERVICE	04/15/2010	$75.00
	CARQUEST 01013911	04/16/2010	$25.76
	CAROLINA INTL TRUCKS	04/16/2010	$337.64
	CARQUEST 01013911	04/15/2010	$62.96
	INTERSTATE TRANSPORTATION	04/20/2010	$201.34
	CARQUEST 01013911	04/19/2010	$83.87
	PARTMASTER	04/21/2010	$221.47
	CARQUEST 01013911	04/20/2010	$34.98
	TRI STATE TRUCK & TRAILER	04/20/2010	$250.00
	UNITY SCHOOL BUS PARTS	04/21/2010	$68.30
	CARQUEST 01013911	04/20/2010	$32.82
	CAROLINA INTL TRUCKS	04/21/2010	$184.90
	UNITY SCHOOL BUS PARTS	04/23/2010	$107.15
	CAROLINA INTL TRUCKS	04/22/2010	$30.91
	CAROLINA INTL TRUCKS	04/22/2010	$10.41
	CAROLINA INTL TRUCKS	04/22/2010	$71.57
	CARQUEST 01013911	04/22/2010	$30.87
	CARQUEST 01013911	04/22/2010	$28.30
	INTERSTATE TRANSPORTATION	04/23/2010	$2,268.96
	INTERSTATE TRANSPORTATION	04/23/2010	$32.74
	INTERSTATE TRANSPORTATION	04/23/2010	$10.39
	DIXIE TOOL DISTRIBUTORS I	04/22/2010	$98.86
	SCRUGGS WRECKER SERVICE	04/23/2010	$125.00
	UNITY SCHOOL BUS PARTS	04/26/2010	$50.15
	INTERSTATE TRANSPORTATION	04/26/2010	$320.24
	SCRUGGS WRECKER SERVICE	04/26/2010	$125.00
	CAROLINA INTL TRUCKS	04/26/2010	$380.55
	RTC CHARLOTTE PETERBILT	04/27/2010	$64.72
	CYCLESORB	04/27/2010	$113.69
	RTC CHARLOTTE PETERBILT	04/28/2010	$1,310.75
	CAROLINA INTL TRUCKS	04/27/2010	$13.50
	CARQUEST 01013911	04/27/2010	$44.39
	BLANCHARD MACHINERY	04/28/2010	$72.40
	CAROLINA INTL TRUCKS	04/27/2010	$71.66
	RTC CHARLOTTE PETERBILT	04/28/2010	$405.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	BLANCHARD MACHINERY	04/28/2010	$30.64
	CAROLINA INTL TRUCKS	04/27/2010	$13.21
	BLANCHARD MACHINERY	04/28/2010	$130.42
	GOS- GREENVILLE OFFICE S	04/28/2010	$203.74
	INTERSTATE TRANSPORTATION	04/29/2010	$71.26
	CARQUEST 01013911	04/28/2010	$12.95
	CARQUEST 01013911	04/28/2010	$182.72
	TRI STATE TRUCK & TRAILER	04/28/2010	$337.50
			$16,119.82
JAY POWELL	INTERSTATE TRANSPORTATION	04/01/2010	$205.14
	UNITY SCHOOL BUS PARTS	04/05/2010	$57.38
	CAROLINA INTL TRUCKS	04/05/2010	$80.12
	INTERSTATE TRANSPORTATION	04/06/2010	$68.02
	CAROLINA INTL TRUCKS	04/07/2010	$1,416.90
	INTERSTATE TRANSPORTATION	04/08/2010	$109.23
	INTERSTATE TRANSPORTATION	04/14/2010	$161.13
	INTERSTATE TRANSPORTATION	04/15/2010	$161.82
	UNITY SCHOOL BUS PARTS	04/15/2010	$307.84
	CAROLINA INTL TRUCKS	04/16/2010	$25.91
	CAROLINA INTL TRUCKS	04/16/2010	$477.66
	FRASIER TIRE S62800032	04/15/2010	$1,674.40
	CAROLINA INTL TRUCKS	04/19/2010	$502.50
	CAROLINA INTL TRUCKS	04/26/2010	$1,036.33
	CAROLINA INTL TRUCKS	04/27/2010	$58.72
	CUMMINS ATLANTIC #11	04/29/2010	$690.64
			$7,033.74
JENNIE WISE	CHALK'S TRUCK PARTS	03/31/2010	$286.76
	TOSCO INDUSTRIAL SUPPL	04/01/2010	$89.60
	INTERSTATE TRANSPORTATION	04/01/2010	$115.75
	CAROLINA RIM & WHEEL CO	04/01/2010	$105.42
	UNICOVERS	04/07/2010	$58.00
	CAROLINA RIM & WHEEL CO	04/08/2010	$5.76
	INTERSTATE TRANSPORTATION	04/15/2010	$109.30
	TOSCO INDUSTRIAL SUPPL	04/15/2010	$23.93
	FRASIER TIRE S62800032	04/14/2010	$1,010.45
	DIXIE TOOL DISTRIBUTORS I	04/16/2010	$114.12
	NATIONAL WELDERS #AH	04/16/2010	$6.16
	NATIONAL WELDERS #AH	04/16/2010	$14.73
	NATIONAL WELDERS #AH	04/16/2010	$6.16
	CAROLINA RIM & WHEEL CO	04/15/2010	$363.55
	INTERSTATE TRANSPORTATION	04/19/2010	$8.25
	CAROLINA RIM & WHEEL CO	04/19/2010	$19.81
	RTC CHARLOTTE PETERBILT	04/22/2010	$267.98
	DIXIE TOOL DISTRIBUTORS I	04/23/2010	$161.56
	RTC CHARLOTTE PETERBILT	04/27/2010	$1,516.26
	INTERSTATE TRANSPORTATION	04/27/2010	$175.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	RTC CHARLOTTE PETERBILT	04/27/2010	$2,072.13
	INTERSTATE TRANSPORTATION	04/28/2010	$29.94
			$6,560.70
JEREMY MARTIN	CYCLESORB	04/01/2010	$91.80
	SNIDER TIRE INC 243	04/05/2010	$991.10
	CUMMINS ATLANTIC #11	04/05/2010	$203.71
	CARQUEST 01013911	04/05/2010	$72.84
	CARQUEST 01013911	04/06/2010	$44.97
	CAROLINA HOSE AND HYDRAUL	04/08/2010	$104.43
	CUMMINS ATLANTIC #11	04/09/2010	$233.20
	CARSON'S NUT- BOLT & TOOL	04/08/2010	$23.14
	CARQUEST 01013911	04/16/2010	$111.30
	SNIDER TIRE INC 243	04/16/2010	$1,005.32
	CAROLINA INTL TRUCKS	04/15/2010	$327.37
	CAROLINA HOSE AND HYDRAUL	04/19/2010	$107.44
	AMERICAN AUTO & TRUCK ELE	04/19/2010	$461.10
	NORTHERN TOOL EQUIP	04/20/2010	$275.58
	CARQUEST 01013911	04/20/2010	$15.43
	CUMMINS ATLANTIC #11	04/21/2010	$56.52
	LOWES #02595	04/26/2010	$186.71
	CUMMINS ATLANTIC #11	04/26/2010	$27.98
	SNIDER TIRE INC 243	04/29/2010	$85.23
	SNIDER TIRE INC 243	04/29/2010	$540.60
	CLINE HOSE & HYDRAULICS	04/28/2010	$20.55
			$4,986.32
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	04/08/2010	$158.19
	MURRAY'S CARQUEST AUTO PA	04/07/2010	$22.74
	BLANCHARD MACHINERY CO.	04/09/2010	$179.07
	CAROLINA RIM & WHEEL CO	04/09/2010	$389.14
	CARQUEST AUTO PARTS CO	04/09/2010	$14.10
	KINGSTREE TRUE VALUE HDW	04/09/2010	$25.65
	INTERSTATE TRANSPORTATION	04/12/2010	$413.33
	CARQUEST AUTO PARTS CO	04/12/2010	$11.56
	PALMETTO BUS SALES LLC	04/12/2010	$112.83
	BLANCHARD MACHINER QPS	04/14/2010	$264.23
	BLANCHARD MACHINER QPS	04/14/2010	$19.55
	CAROLINA RIM & WHEEL CO	04/13/2010	$2,411.25
	MURRAY'S CARQUEST AUTO PA	04/14/2010	$17.56
	OFFICE DEPOT #1214	04/14/2010	$53.89
	CARQUEST AUTO PARTS CO	04/16/2010	$31.83
	BLANCHARD MACHINER QPS	04/19/2010	$150.40
	INTERSTATE TRANSPORTATION	04/19/2010	$905.34
	INTERSTATE TRANSPORTATION	04/19/2010	$148.26
	BLANCHARD MACHINER QPS	04/19/2010	$70.70
	INTERSTATE TRANSPORTATION	04/19/2010	$76.60
	KENNEDY OFFICE SUPPLY	04/19/2010	$19.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	04/21/2010	$15.39
	FRASIER TIRE S62800032	04/20/2010	$2,345.97
	CARQUEST AUTO PARTS CO	04/21/2010	$100.67
	CARQUEST AUTO PARTS CO	04/20/2010	$76.53
	CARQUEST AUTO PARTS CO	04/20/2010	$117.74
	CARQUEST AUTO PARTS CO	04/19/2010	$39.25
	CARQUEST AUTO PARTS CO	04/21/2010	$27.15
	MURRAY'S CARQUEST AUTO PA	04/21/2010	$21.32
	INTERSTATE TRANSPORTATION	04/23/2010	$101.76
	BLANCHARD MACHINER QPS	04/23/2010	$831.54
	THE NEWS QPS	04/23/2010	$1,340.70
	INTERSTATE TRANSPORTATION	04/23/2010	$29.90
	INTERSTATE TRANSPORTATION	04/26/2010	$31.02
	INTERSTATE TRANSPORTATION	04/26/2010	$209.27
	CARQUEST AUTO PARTS CO	04/28/2010	$10.11
	INTERSTATE TRANSPORTATION	04/28/2010	$141.34
	MURRAY'S CARQUEST AUTO PA	04/27/2010	$26.13
	INTERSTATE TRANSPORTATION	04/28/2010	$240.20
	INTERSTATE TRANSPORTATION	04/29/2010	$5.25
	INTERSTATE TRANSPORTATION	04/29/2010	$141.34
	INTERSTATE TRANSPORTATION	04/29/2010	$42.69
	INTERSTATE TRANSPORTATION	04/29/2010	$245.86
			$11,636.73
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/05/2010	$255.43
	CYCLESORB	04/06/2010	$105.84
	CAROLINA RIM & WHEEL CO	04/05/2010	$290.32
	CAROLINA INTL TRUCKS	04/05/2010	$228.02
	TURBO DIESEL AND ELECTRIC	04/07/2010	$282.28
	UNITY SCHOOL BUS PARTS	04/09/2010	$30.10
	INTERSTATE TRANSPORTATION	04/12/2010	$314.62
	INTERSTATE TRANSPORTATION	04/14/2010	$57.79
	CUMMINS ATLANTIC #5	04/13/2010	$68.93
	INTERSTATE TRANSPORTATION	04/15/2010	$111.69
	FRASIER TIRE S62800032	04/14/2010	$402.48
	INTERSTATE TRANSPORTATION	04/15/2010	$177.13
	CAROLINA INTL TRUCKS	04/15/2010	$87.84
	UNITY SCHOOL BUS PARTS	04/16/2010	$128.27
	CAROLINA RIM & WHEEL CO	04/16/2010	$139.55
	DIXIE TOOL DISTRIBUTORS I	04/16/2010	$284.49
	BATTERY SPECIALISTS	04/13/2010	$467.52
	INTERSTATE TRANSPORTATION	04/19/2010	$31.68
	INTERSTATE TRANSPORTATION	04/19/2010	$14.21
	INTERSTATE TRANSPORTATION	04/19/2010	$67.09
	INTERSTATE TRANSPORTATION	04/20/2010	$26.10
	CLASSIC FORD OF COLUMBIA	04/21/2010	$24.72
	INTERSTATE TRANSPORTATION	04/23/2010	$102.57
	INTERSTATE TRANSPORTATION	04/23/2010	$870.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	RTC CHARLOTTE PETERBILT	04/23/2010	$529.97
	CAROLINA INTL TRUCKS	04/23/2010	$363.61
	INTERSTATE TRANSPORTATION	04/23/2010	$321.73
	INTERSTATE TRANSPORTATION	04/27/2010	$310.10
	INTERSTATE TRANSPORTATION	04/28/2010	$17.03
	UNITY SCHOOL BUS PARTS	04/28/2010	$228.97
	INTERSTATE TRANSPORTATION	04/29/2010	$5.36
			$6,345.58
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	03/31/2010	$232.55
	BLANCHARD MACHINERY	03/30/2010	$318.96
	CAROLINA RIM & WHEEL CO	03/30/2010	$435.64
	ATLANTIC COAST AUTO	03/30/2010	$8.60
	CAROLINA INTL TRUCKS	03/31/2010	$283.42
	INTERSTATE TRANSPORTATION	03/31/2010	$1,150.05
	ATLANTIC COAST AUTO	03/30/2010	$209.64
	ATLANTIC COAST AUTO	03/31/2010	$137.72
	CAROLINA INTL TRUCKS	04/02/2010	$77.06
	CANNON'S AUTO ELECTRIC	04/01/2010	$646.08
	CAROLINA RIM & WHEEL CO	04/01/2010	$1,887.62
	ELITE TOWING	04/01/2010	$165.00
	CHALK'S TRUCK PARTS	04/05/2010	$47.09
	CULLIGAN 01 OF 01	04/06/2010	$38.83
	CAROLINA INTL TRUCKS	04/07/2010	$347.75
	ELITE TOWING	04/06/2010	$165.00
	ATLANTIC COAST AUTO	04/08/2010	$7.65
	INTERSTATE TRANSPORTATION	04/12/2010	$124.56
	CHALK'S TRUCK PARTS	04/12/2010	$254.56
	BLANCHARD MACHINERY	04/12/2010	$452.05
	ATLANTIC COAST AUTO	04/12/2010	$46.77
	CENTRAL TRUE VALUE	04/14/2010	$75.60
	STAPLES DIRECT00209908	04/13/2010	$292.56
	CAROLINA RIM & WHEEL CO	04/13/2010	$250.60
	HOOD AUTO PARTS	04/14/2010	$143.56
	W.W. WILLIAMS	04/14/2010	$385.21
	D G TOW COM	04/15/2010	$404.74
	PALMETTO SPECIALITY	04/14/2010	$214.23
	BLANCHARD MACHINER QPS	04/15/2010	$317.65
	INTERSTATE TRANSPORTATION	04/15/2010	$302.86
	CHARLESTON RUBBER AND	04/16/2010	$26.25
	MSC INDUSTRIAL SUPPLY	04/16/2010	$748.76
	GENERAL DIESEL	04/15/2010	$280.29
	BLANCHARD MACHINER QPS	04/16/2010	$73.08
	ATLANTIC COAST AUTO	04/16/2010	$36.24
	LMC TRUCK	04/15/2010	$474.65
	LIVINGSTON & HAVEN LLC	04/15/2010	$578.32
	CAROLINA RIM & WHEEL CO	04/15/2010	$475.98
	BLANCHARD MACHINER QPS	04/16/2010	$29.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	DIXIE TOOL DISTRIBUTORS I	04/16/2010	$705.45
	ATLANTIC COAST AUTO	04/16/2010	$97.60
	BLANCHARD MACHINER QPS	04/16/2010	$1,905.90
	INTERSTATE TRANSPORTATION	04/19/2010	$71.61
	INTERSTATE TRANSPORTATION	04/19/2010	$99.02
	W.W. WILLIAMS	04/19/2010	$54.18
	BLANCHARD MACHINER QPS	04/19/2010	$302.36
	STAPLES DIRECT00209908	04/19/2010	$43.19
	MSC INDUSTRIAL SUPPLY	04/19/2010	$145.67
	ELITE TOWING	04/20/2010	$192.50
	CAROLINA RIM & WHEEL CO	04/20/2010	$441.63
	BLANCHARD MACHINER QPS	04/21/2010	$71.16
	ELITE TOWING	04/21/2010	$165.00
	CANNON'S AUTO ELECTRIC	04/21/2010	$1,142.72
	ELITE TOWING	04/21/2010	$192.50
	CAROLINA INTL TRUCKS	04/22/2010	$511.21
	ENERGEN OF CAROLINA, INC.	04/22/2010	$217.52
	BLANCHARD MACHINER QPS	04/22/2010	$44.58
	INTERSTATE TRANSPORTATION	04/23/2010	$197.32
	CAROLINA INTL TRUCKS	04/26/2010	$145.31
	BLANCHARD MACHINERY	04/26/2010	$317.65
	BLANCHARD MACHINERY	04/27/2010	$30.93
	BLANCHARD MACHINERY	04/27/2010	$59.65
	CAROLINA RIM & WHEEL CO	04/27/2010	$1,892.14
	BLANCHARD MACHINERY	04/27/2010	$56.77
	ELITE TOWING	04/28/2010	$165.00
	LIVINGSTON & HAVEN LLC	04/28/2010	$658.11
	ELITE TOWING	04/28/2010	$250.00
	BLANCHARD MACHINERY	04/28/2010	$252.95
	CAROLINA INTL TRUCKS	04/29/2010	$303.18
	ELITE TOWING	04/28/2010	$550.00
			$23,429.71
JOEY POSTON	INTERSTATE TRANSPORTATION	04/05/2010	$72.57
	CAROLINA SUPPLY HOUSE INC	04/05/2010	$37.83
	INTERSTATE TRANSPORTATION	04/05/2010	$839.31
	YARBOROUGH AUT00270017	04/05/2010	$34.52
	BLANCHARD MACHINERY	04/06/2010	$1,393.03
	INTERSTATE TRANSPORTATION	04/06/2010	$181.02
	HARBOR FREIGHT TOOLS 264	04/07/2010	$86.38
	INTERSTATE TRANSPORTATION	04/08/2010	$432.55
	CAROLINA INTL TRUCKS	04/07/2010	$145.00
	BLANCHARD MACHINERY	04/08/2010	$55.09
	INTERSTATE TRANSPORTATION	04/12/2010	$468.01
	INTERSTATE TRANSPORTATION	04/12/2010	$214.81
	INTERSTATE TRANSPORTATION	04/12/2010	$22.40
	INTERSTATE TRANSPORTATION	04/12/2010	$920.58
	FLORENCE HYDRAULICS LL	04/12/2010	$71.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	04/12/2010	$49.33
	YARBOROUGH AUT00270017	04/13/2010	$23.68
	RICHBURGS AUTO ELECTRIC	04/14/2010	$160.31
	INTERSTATE TRANSPORTATION	04/14/2010	$920.58
	INTERSTATE TRANSPORTATION	04/15/2010	$554.72
	INTERSTATE TRANSPORTATION	04/15/2010	$104.19
	KIMBALL MIDWEST	04/15/2010	$74.52
	INTERSTATE TRANSPORTATION	04/16/2010	$457.87
	YARBOROUGH AUT00270017	04/21/2010	$6.00
	BLANCHARD MACHINER QPS	04/22/2010	$84.55
	BLANCHARD MACHINER QPS	04/23/2010	$42.44
	BLANCHARD MACHINER QPS	04/23/2010	$25.67
	WW GRAINGER	04/22/2010	$30.28
	YARBOROUGH AUT00270017	04/23/2010	$16.91
	BLANCHARD MACHINER QPS	04/23/2010	$317.65
	YARBOROUGH AUT00270017	04/23/2010	$10.70
	COLUMBIA TRUCK CEN	04/26/2010	$22.93
	INTERSTATE TRANSPORTATION	04/27/2010	$920.58
	CAROLINA INTL TRUCKS	04/26/2010	$290.18
	CAROLINA INTL TRUCKS	04/26/2010	$7.75
	NAPA AUTO PARTS - FLOR	04/28/2010	$22.66
	CAROLINA INTL TRUCKS	04/27/2010	$63.86
	INTERSTATE TRANSPORTATION	04/28/2010	$9.89
	CAROLINA INTL TRUCKS	04/27/2010	$41.20
	LOWES #01075	04/28/2010	$35.66
	INTERSTATE TRANSPORTATION	04/28/2010	$36.73
	RELIABLE TRANSMISSION SER	04/29/2010	$1,550.00
	SHEPPARDS TRUCK REBUILDER	04/28/2010	$432.15
	CAROLINA INTL TRUCKS	04/28/2010	$23.78
	CAROLINA INTL TRUCKS	04/28/2010	$997.84
			$12,309.35
JOHNNY GEIGER	ACE HARDWARE	03/31/2010	$14.09
	BALLARD PARTS SERVICE CO	03/31/2010	$51.46
	HOME BUILDERS SUPPLY	03/31/2010	$65.70
	SMILEYS PRESTO SHINE	03/31/2010	$40.00
	ADVANCE AUTO PARTS #5420	03/31/2010	$34.23
	HOME BUILDERS SUPPLY	03/31/2010	$51.25
	HOME BUILDERS SUPPLY	04/02/2010	$17.33
	NAPA AUTO PARTS	04/02/2010	$79.25
	INTERSTATE TRANSPORTATION	04/06/2010	$5.22
	BALLARD PARTS SERVICE CO	04/13/2010	$65.11
	HOME BUILDERS SUPPLY	04/12/2010	$10.59
	ADVANCE AUTO PARTS #5420	04/13/2010	$12.93
	JUMPER'S AUTO PARTS IN	04/15/2010	$11.31
	JUMPER'S AUTO PARTS IN	04/15/2010	$160.49
	JUMPER'S AUTO PARTS IN	04/16/2010	$21.14
	RTC CHARLOTTE PETERBILT	04/21/2010	$1,825.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	BALLARD PARTS SERVICE CO	04/22/2010	$116.36
	RTC CHARLOTTE PETERBILT	04/22/2010	$92.21
	INTERSTATE TRANSPORTATION	04/26/2010	$29.57
	RTC CHARLOTTE PETERBILT	04/27/2010	$113.50
	BALLARD PARTS SERVICE CO	04/29/2010	$180.95
	STILLENGER BODY SHOP, INC	04/29/2010	$165.00
	STILLENGER BODY SHOP, INC	04/29/2010	$150.00
	STILLENGER BODY SHOP, INC	04/29/2010	$150.00
	STILLENGER BODY SHOP, INC	04/29/2010	$175.00
			$3,638.43
JUDY KIRVEN	CAROLINA INTL TRUCKS	03/30/2010	$375.90
	TRIPLE S GARAGE	03/31/2010	$1,494.00
	INTERSTATE TRANSPORTATION	03/31/2010	$110.09
	CAROLINA INTL TRUCKS	03/31/2010	$14.65
	CAROLINA INTL TRUCKS	03/31/2010	$21.71
	THOMPSON INDUSTRIES	03/31/2010	$579.80
	CAROLINA RIM & WHEEL CO	04/02/2010	$1,454.20
	CAROLINA INTL TRUCKS	04/01/2010	$285.15
	SAN GLO GLASS INC	04/05/2010	$117.30
	CAROLINA RIM & WHEEL CO	04/05/2010	$121.33
	CAROLINA RIM & WHEEL CO	04/09/2010	$172.80
	W. W. WILLIAMS	04/13/2010	$169.12
	CAROLINA INTL TRUCKS	04/13/2010	$159.83
	DIXIE TOOL DISTRIBUTORS I	04/14/2010	$4.82
	INTERSTATE TRANSPORTATION	04/15/2010	$327.51
	ICE PEE DEE, INC.	04/15/2010	$246.24
	DIXIE TOOL DISTRIBUTORS I	04/14/2010	$128.05
	CAROLINA INTL TRUCKS	04/14/2010	$342.75
	CAROLINA INTL TRUCKS	04/14/2010	$16.82
	INTERSTATE TRANSPORTATION	04/16/2010	$252.89
	CAROLINA RIM & WHEEL CO	04/16/2010	$1,141.56
	INTERSTATE TRANSPORTATION	04/19/2010	$250.64
	LARRY'S AUTO ELECTRIC	04/19/2010	$165.00
	SAN GLO GLASS INC	04/20/2010	$65.23
	SAN GLO GLASS INC	04/20/2010	$68.36
	DIXIE TOOL DISTRIBUTORS I	04/21/2010	$211.37
	CAROLINA RIM & WHEEL CO	04/21/2010	$1,061.42
	TRIPLE T	04/23/2010	$35.81
	INTERSTATE TRANSPORTATION	04/23/2010	$179.26
	SAN GLO GLASS INC	04/22/2010	$244.08
	INTERSTATE TRANSPORTATION	04/23/2010	$27.95
	INTERSTATE TRANSPORTATION	04/23/2010	$144.02
	BLACK S TIRE SERVICE	04/23/2010	$1,123.20
	CAROLINA RIM & WHEEL CO	04/22/2010	$558.06
	INTERSTATE TRANSPORTATION	04/28/2010	$227.16
	CAROLINA INTL TRUCKS	04/27/2010	$189.07
	CAROLINA INTL TRUCKS	04/28/2010	$78.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	DIXIE TOOL DISTRIBUTORS I	04/28/2010	$147.88
			$12,313.66
JULIET BERRY	PREMIER TECHNOLOGY GROUP	04/01/2010	$512.70
	FORMS AND SUPPLY - AOPD	04/07/2010	$199.46
	CORRUGATED CONTAINERS INC	04/21/2010	$63.13
			$775.29
KAREN SIMS	KIMBALL MIDWEST	03/30/2010	$605.36
	BLANCHARD MACHINERY	03/31/2010	$71.16
	INTERSTATE TRANSPORTATION	04/01/2010	$68.03
	DIXIE TOOL DISTRIBUTORS I	03/31/2010	$138.22
	CAROLINA RIM & WHEEL CO	03/31/2010	$574.47
	ZEP MANUFACTURING	03/31/2010	$591.73
	CARQUEST 01013895	04/01/2010	$3.96
	BOWERS AUTOMOTIVE & WR	04/02/2010	$250.00
	CAROLINA RIM & WHEEL CO	04/01/2010	$66.66
	INTERSTATE TRANSPORTATION	04/02/2010	$164.67
	BLANCHARD MACHINERY	04/01/2010	$862.90
	BOWERS AUTOMOTIVE & WR	04/02/2010	$150.00
	LARRY'S AUTO ELECTRIC	04/02/2010	$540.00
	BOWERS AUTOMOTIVE & WR	04/01/2010	$250.00
	TTS CHARLOTTE	04/01/2010	$34.74
	TTS CHARLOTTE	04/02/2010	$2.08
	BOWERS AUTOMOTIVE & WR	04/01/2010	$250.00
	BOWERS AUTOMOTIVE & WR	04/02/2010	$150.00
	TRIPLE S GARAGE	04/05/2010	$464.00
	BLANCHARD MACHINERY	04/05/2010	$710.11
	TRIPLE S GARAGE	04/05/2010	$515.00
	BOWERS AUTOMOTIVE & WR	04/05/2010	$150.00
	BLANCHARD MACHINERY	04/06/2010	$141.76
	FASTENAL CO-RETAIL	04/06/2010	$4.43
	THE HOME DEPOT #8913	04/06/2010	$3.33
	BOWERS AUTOMOTIVE & WR	04/06/2010	$250.00
	CARQUEST 01013895	04/06/2010	$41.23
	CARQUEST 01013895	04/07/2010	$44.76
	CYCLESORB	04/08/2010	$76.51
	PEACH STATE FREIGHTLINER	04/09/2010	$264.83
	PEACH STATE FREIGHTLINER	04/09/2010	$336.49
	WM SUPERCENTER	04/13/2010	$4.01
	INTERSTATE TRANSPORTATION	04/13/2010	$137.50
	BOWERS AUTOMOTIVE & WR	04/13/2010	$250.00
	CARQUEST 01013895	04/14/2010	$6.12
	CAROLINA RIM & WHEEL CO	04/14/2010	$915.04
	CAROLINA INTL TRUCKS	04/14/2010	$399.04
	INTERSTATE TRANSPORTATION	04/16/2010	$543.19
	INTERSTATE TRANSPORTATION	04/19/2010	$50.24
	INTERSTATE TRANSPORTATION	04/19/2010	$56.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	INTERSTATE TRANSPORTATION	04/19/2010	$30.73
	LARRY'S AUTO ELECTRIC	04/19/2010	$315.00
	WEBSTER RADIATOR	04/19/2010	$375.00
	CAROLINA RIM & WHEEL CO	04/20/2010	$623.01
	CAROLINA INTL TRUCKS	04/20/2010	$120.16
	CAROLINA RIM & WHEEL CO	04/20/2010	$128.71
	UNICOVERS	04/20/2010	$201.63
	CAROLINA INTL TRUCKS	04/20/2010	$36.76
	BLANCHARD MACHINER QPS	04/21/2010	$120.83
	PEACH STATE FREIGHTLINER	04/21/2010	$18.15
	BLANCHARD MACHINER QPS	04/21/2010	$112.68
	CAROLINA INTL TRUCKS	04/21/2010	$256.24
	CARQUEST 01013895	04/22/2010	$143.85
	INTERSTATE TRANSPORTATION	04/23/2010	$358.53
	INTERSTATE TRANSPORTATION	04/23/2010	$143.14
	INTERSTATE TRANSPORTATION	04/23/2010	$53.59
	BLANCHARD MACHINER QPS	04/22/2010	$1,768.90
	CARQUEST 01013895	04/23/2010	$79.25
	INTERSTATE TRANSPORTATION	04/26/2010	$93.85
	INTERSTATE TRANSPORTATION	04/26/2010	$484.14
	INTERSTATE TRANSPORTATION	04/26/2010	$419.74
	BLANCHARD MACHINERY	04/26/2010	$1,690.33
	INTERSTATE TRANSPORTATION	04/26/2010	$249.48
	CHARLOTTE TRUCK CE	04/27/2010	$540.28
	PEACH STATE FREIGHTLINER	04/27/2010	$1,088.68
	TRIPLE S GARAGE	04/27/2010	$446.80
	INTERSTATE TRANSPORTATION	04/27/2010	$234.51
	KIMBALL MIDWEST	04/26/2010	$1,371.82
	BLANCHARD MACHINERY CO.	04/27/2010	$64.36
	TURNER`S CUSTOM AUTO GLAS	04/28/2010	$153.80
	BLANCHARD MACHINERY CO.	04/27/2010	$64.78
	AUTOZONE #1012	04/28/2010	$146.97
	INTERSTATE TRANSPORTATION	04/28/2010	$600.33
	BOWERS AUTOMOTIVE & WR	04/27/2010	$250.00
	INTERSTATE TRANSPORTATION	04/28/2010	$270.89
	BLANCHARD MACHINERY	04/29/2010	$269.87
	INTERSTATE TRANSPORTATION	04/29/2010	$234.06
	INTERSTATE TRANSPORTATION	04/29/2010	$237.58
	PEACH STATE FREIGHTLINER	04/29/2010	$264.83
	CAROLINA RIM & WHEEL CO	04/28/2010	$626.75
			$24,828.40
KATHRYN KUGLER	CLINE HOSE & HYDRAULICS	03/30/2010	$40.84
	INTERSTATE TRANSPORTATION	03/31/2010	$457.52
	CYCLESORB	04/01/2010	$96.20
	RTC CHARLOTTE PETERBILT	04/01/2010	$139.19
	VISSAGE AUTO PARTS CO	03/31/2010	$71.76
	INTERSTATE TRANSPORTATION	04/01/2010	$191.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	04/01/2010	$16.19
	CAROLINA ALTERNATORS	04/02/2010	$307.40
	INTERSTATE TRANSPORTATION	04/06/2010	$636.04
	INTERSTATE TRANSPORTATION	04/06/2010	$126.15
	SOUTHERN BUS&TRUCK	04/06/2010	$201.32
	INTERSTATE TRANSPORTATION	04/06/2010	$211.28
	NAPA AUTO PARTS	04/07/2010	$41.98
	CAROLINA RIM & WHEEL CO	04/06/2010	$327.33
	PALMETTO BUS SALES LLC	04/07/2010	$102.10
	WW GRAINGER	04/07/2010	$266.86
	INTERSTATE TRANSPORTATION	04/08/2010	$107.55
	VISSAGE AUTO PARTS CO	04/07/2010	$301.74
	VISSAGE AUTO PARTS CO	04/07/2010	$340.46
	INTERSTATE TRANSPORTATION	04/09/2010	$237.68
	RTC CHARLOTTE PETERBILT	04/09/2010	$408.54
	DIXIE TOOL DISTRIBUTORS I	04/08/2010	$113.47
	INTERSTATE TRANSPORTATION	04/09/2010	$98.21
	KIMBALL MIDWEST	04/08/2010	$190.31
	INTERSTATE TRANSPORTATION	04/12/2010	$335.16
	UNITY SCHOOL BUS PARTS	04/12/2010	$52.09
	INTERSTATE TRANSPORTATION	04/13/2010	$898.05
	DIXIE TOOL DISTRIBUTORS I	04/12/2010	$327.07
	WW GRAINGER	04/12/2010	$157.22
	INTERSTATE TRANSPORTATION	04/14/2010	$631.55
	RTC CHARLOTTE PETERBILT	04/14/2010	$196.64
	INTERSTATE TRANSPORTATION	04/14/2010	$6.36
	INTERSTATE TRANSPORTATION	04/14/2010	$10.92
	INTERSTATE TRANSPORTATION	04/14/2010	$228.76
	INTERSTATE TRANSPORTATION	04/15/2010	$190.14
	CAROLINA INTL TRUCKS	04/14/2010	$17.13
	NATIONAL WELDERS #08	04/13/2010	$9.16
	INTERSTATE TRANSPORTATION	04/15/2010	$160.21
	CERTIFIED LABORATO QPS	04/15/2010	$550.07
	DIXIE TOOL DISTRIBUTORS I	04/15/2010	$37.01
	CAMPBELL BROWN INC	04/16/2010	$68.74
	STAPLES 00108688	04/16/2010	$145.49
	CYCLESORB	04/16/2010	$96.20
	CAROLINA INTL TRUCKS	04/15/2010	$163.46
	DAVIS TOWING	04/19/2010	$400.00
	INTERSTATE TRANSPORTATION	04/19/2010	$402.49
	CAROLINA INTL TRUCKS	04/19/2010	$42.23
	KT BRAKE & SPRING OF SC I	04/19/2010	$200.88
	CAROLINA INTL TRUCKS	04/19/2010	$75.02
	CAROLINA INTL TRUCKS	04/19/2010	$332.98
	CAROLINA INTL TRUCKS	04/19/2010	$42.63
	MARKO INC	04/19/2010	$216.21
	NAPA AUTO PARTS	04/21/2010	$213.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	RTC CHARLOTTE PETERBILT	04/22/2010	$316.86
	UNITY SCHOOL BUS PARTS	04/22/2010	$152.52
	UNITY SCHOOL BUS PARTS	04/22/2010	$72.47
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	INTERSTATE TRANSPORTATION	04/23/2010	$941.13
	INTERSTATE TRANSPORTATION	04/23/2010	$52.29
	INTERSTATE TRANSPORTATION	04/23/2010	$111.64
	AMERICAN TOWING & RECO	04/23/2010	$225.00
	DIXIE TOOL DISTRIBUTORS I	04/22/2010	$262.02
	INTERSTATE TRANSPORTATION	04/26/2010	$3.71
	W. W. WILLIAMS	04/27/2010	$218.25
	INTERSTATE TRANSPORTATION	04/28/2010	$19.05
	CAROLINA INTL TRUCKS	04/27/2010	$34.29
	AMERICAN TOWING & RECO	04/28/2010	$155.00
	AMERICAN TOWING & RECO	04/28/2010	$155.00
	AMERICAN TOWING & RECO	04/28/2010	$155.00
	CAROLINA INTL TRUCKS	04/27/2010	$45.56
	INTERSTATE TRANSPORTATION	04/29/2010	$125.80
	BATTERY SPECIALISTS	04/28/2010	$573.95
	INTERSTATE TRANSPORTATION	04/29/2010	$59.83
	CAROLINA INTL TRUCKS	04/28/2010	$29.28
	INTERSTATE TRANSPORTATION	04/29/2010	$14.34
			$15,426.30
KATHY BIELSKI	NAPA AUTO PARTS 1017221	03/31/2010	$112.10
	DUKES TOWING SERVICE	03/30/2010	$325.00
	INTERSTATE TRANSPORTATION	03/31/2010	$108.56
	Bus Parts Warehouse	03/31/2010	$25.36
	UNITY SCHOOL BUS PARTS	03/31/2010	$627.34
	DUKES TOWING SERVICE	03/30/2010	$325.00
	INTERSTATE TRANSPORTATION	03/31/2010	$164.65
	NAPA AUTO PARTS 1017221	03/31/2010	$19.20
	DUKES TOWING SERVICE	03/30/2010	$250.00
	NAPA AUTO PARTS 1017221	04/01/2010	$116.63
	AUTO PARTS OF BEAUFORT	03/31/2010	$32.52
	AUTO PARTS OF BEAUFORT	03/31/2010	$57.52
	DIXIE TOOL DISTRIBUTORS I	03/31/2010	$274.57
	AUTO PARTS OF BEAUFORT	03/31/2010	$55.13
	BLANCHARD MACHINERY	04/01/2010	$1,512.79
	BESI	04/02/2010	$441.54
	CAROLINA INTL TRUCKS	04/01/2010	$61.87
	NAPA AUTO PARTS 1017221	04/02/2010	$63.67
	UNITY SCHOOL BUS PARTS	04/05/2010	$143.57
	NAPA AUTO PARTS 1017221	04/05/2010	$37.86
	INTERSTATE TRANSPORTATION	04/06/2010	$13.90
	CAPITAL COFFEE & SUPPL	04/05/2010	$30.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CYCLESORB	04/06/2010	$131.08
	SOUTHEASTERN ALTERNATOR A	04/05/2010	$335.00
	NAPA AUTO PARTS 1017221	04/06/2010	$6.41
	SOUTHEASTERN ALTERNATOR A	04/05/2010	$135.00
	BESI	04/07/2010	$36.17
	CAR QUEST OF RIDGELAND	04/06/2010	$7.77
	INTERSTATE TRANSPORTATION	04/08/2010	$237.54
	CAROLINA RIM & WHEEL CO	04/07/2010	$328.90
	BLANCHARD MACHINERY	04/08/2010	$37.57
	CAROLINA RIM & WHEEL CO	04/07/2010	$111.52
	INTERSTATE TRANSPORTATION	04/08/2010	$352.51
	LOWES #01521	04/08/2010	$45.08
	INTERSTATE TRANSPORTATION	04/08/2010	$12.62
	INTERSTATE TRANSPORTATION	04/08/2010	$276.22
	DUKES TOWING SERVICE	04/08/2010	$185.00
	KIMBALL MIDWEST	04/08/2010	$69.34
	CAROLINA RIM & WHEEL CO	04/09/2010	$465.17
	STAPLES 00108696	04/08/2010	$342.28
	CAROLINA INTL TRUCKS	04/08/2010	$74.08
	AUTO PARTS OF BEAUFORT	04/09/2010	$114.44
	INTERSTATE TRANSPORTATION	04/12/2010	$70.23
	BLANCHARD MACH WALTERBORO	04/12/2010	$47.19
	NAPA AUTO PARTS 1017221	04/12/2010	$11.53
	INTERSTATE TRANSPORTATION	04/12/2010	$74.19
	INTERSTATE TRANSPORTATION	04/13/2010	$285.04
	CAROLINA INTL TRUCKS	04/12/2010	$102.63
	BARNARD TIRE CO INC	04/13/2010	$110.38
	SOUTHEASTERN ALTERNATOR A	04/12/2010	$335.00
	SOUTHEASTERN ALTERNATOR A	04/12/2010	$335.00
	BLANCHARD MACH WALTERBORO	04/13/2010	$75.61
	UNITY SCHOOL BUS PARTS	04/13/2010	$2.85
	AUTO PARTS OF BEAUFORT	04/13/2010	$11.11
	INTERSTATE TRANSPORTATION	04/14/2010	$164.65
	TOMMYS TIRE & TOWING	04/14/2010	$295.00
	INTERSTATE TRANSPORTATION	04/15/2010	$912.06
	FRASIER TIRE S62800032	04/14/2010	$2,483.65
	AUTO PARTS OF BEAUFORT	04/14/2010	$39.58
	BLANCHARD MACHINER QPS	04/15/2010	$27.21
	BESI	04/15/2010	$512.00
	BESI	04/15/2010	$66.56
	INTERSTATE TRANSPORTATION	04/15/2010	$34.83
	SOUTHEASTERN ALTERNATOR A	04/14/2010	$135.00
	NAPA AUTO PARTS 1017221	04/16/2010	$7.47
	AUTO PARTS OF BEAUFORT	04/16/2010	$11.36
	AUTO PARTS OF BEAUFORT	04/16/2010	$95.86
	DUKES TOWING SERVICE	04/15/2010	$275.00
	CAROLINA RIM & WHEEL CO	04/16/2010	$271.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	04/19/2010	$267.50
	INTERSTATE TRANSPORTATION	04/19/2010	$39.70
	INTERSTATE TRANSPORTATION	04/19/2010	$40.81
	SOUTHEASTERN ALTERNATOR A	04/19/2010	$207.85
	SOUTHEASTERN ALTERNATOR A	04/19/2010	$335.00
	BESI	04/20/2010	$47.27
	KIMBALL MIDWEST	04/19/2010	$141.13
	INTERSTATE TRANSPORTATION	04/20/2010	$470.54
	SOUTHEASTERN ALTERNATOR A	04/19/2010	$335.00
	BLANCHARD MACH WAL QPS	04/20/2010	$173.36
	AUTO PARTS OF BEAUFORT	04/19/2010	$26.95
	CAROLINA INTL TRUCKS	04/19/2010	$104.07
	Bus Parts Warehouse	04/21/2010	$25.06
	CAROLINA RIM & WHEEL CO	04/21/2010	$239.25
	BLANCHARD MACH WAL QPS	04/21/2010	$74.51
	DIAMOND INTL TRUCKS NLR	04/22/2010	$106.97
	BLANCHARD MACH WAL QPS	04/21/2010	$635.29
	AUTO PARTS OF BEAUFORT	04/22/2010	$6.41
	INTERSTATE TRANSPORTATION	04/23/2010	$802.50
	CAROLINA RIM & WHEEL CO	04/23/2010	$328.90
	STAPLES 00108696	04/22/2010	$16.05
	INTERSTATE TRANSPORTATION	04/23/2010	$39.36
	INTERSTATE TRANSPORTATION	04/23/2010	$456.03
	TOMMYS TIRE & TOWING	04/22/2010	$295.00
	NAPA AUTO PARTS 1017221	04/23/2010	$22.21
	PARTMASTER	04/23/2010	$496.80
	INTERSTATE TRANSPORTATION	04/23/2010	$456.03
	CAROLINA INTL TRUCKS	04/22/2010	$90.34
	AUTO PARTS OF BEAUFORT	04/23/2010	$26.95
	CAROLINA RIM & WHEEL CO	04/23/2010	$47.51
	NAPA AUTO PARTS 1017221	04/26/2010	$155.47
	BLANCHARD MACH WALTERBORO	04/26/2010	$25.47
	ROBERTS TRUCK CENTER,I	04/26/2010	$39.46
	NAPA AUTO PARTS 1017221	04/27/2010	$46.93
	CAROLINA INTL TRUCKS	04/26/2010	$52.96
	BLANCHARD MACH WALTERBORO	04/27/2010	$183.97
	CAPITAL COFFEE & SUPPL	04/27/2010	$117.46
	CAROLINA INTL TRUCKS	04/27/2010	$70.90
	NAPA AUTO PARTS 1017221	04/28/2010	$107.75
	INTERSTATE TRANSPORTATION	04/28/2010	$32.41
	NAPA AUTO PARTS 1017221	04/28/2010	$6.83
	NAPA AUTO PARTS 1017221	04/28/2010	$27.38
	NAPA AUTO PARTS 1017221	04/28/2010	$29.08
	BLANCHARD MACHINERY	04/28/2010	$213.47
	NAPA AUTO PARTS 1017221	04/28/2010	$26.48
	NAPA AUTO PARTS 1017221	04/28/2010	$42.78
	ZEP MANUFACTURING QPS	04/28/2010	$152.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	ENERGEN OF CAROLINA, INC.	04/28/2010	$213.44
	BLANCHARD MACH WALTERBORO	04/29/2010	$2,166.71
	INTERSTATE TRANSPORTATION	04/29/2010	$198.14
	KIMBALL MIDWEST	04/28/2010	$296.86
	INTERSTATE TRANSPORTATION	04/29/2010	$235.08
	INTERSTATE TRANSPORTATION	04/29/2010	$28.35
			$25,719.43
KATRINA KROLAK	BLANCHARD MACHINERY	03/30/2010	$21.78
	CAROLINA INTL TRUCKS	03/31/2010	$113.40
	CAROLINA INTL TRUCKS	03/31/2010	$58.69
	NAPA AUTO PARTS 1017420	04/01/2010	$15.00
	NATIONAL WELDERS #15	03/31/2010	$15.48
	NAPA AUTO PARTS 1017420	04/07/2010	$132.74
	INTERSTATE TRANSPORTATION	04/08/2010	$1,233.40
	CAROLINA INTL TRUCKS	04/08/2010	$52.48
	ELITE TOWING	04/09/2010	$165.00
	CAROLINA INTL TRUCKS	04/09/2010	$54.50
	CAROLINA INTL TRUCKS	04/12/2010	$71.35
	CAROLINA INTL TRUCKS	04/12/2010	$39.12
	CAROLINA INTL TRUCKS	04/12/2010	$411.19
	NAPA AUTO PARTS 1017420	04/12/2010	$190.04
	CAROLINA INTL TRUCKS	04/12/2010	$38.69
	INTERSTATE TRANSPORTATION	04/12/2010	$344.84
	ALLEN AND WEBB, INC.	04/12/2010	$88.69
	WULBERN KOVAL CO INC-ETC	04/12/2010	$779.39
	LE BLEU CORPORATION	04/12/2010	$92.03
	CANNON'S AUTO ELECTRIC	04/12/2010	$266.60
	INTERSTATE TRANSPORTATION	04/14/2010	$446.18
	NAPA AUTO PARTS 1017420	04/14/2010	$24.18
	AMETRADE, INC	04/15/2010	$223.95
	INTERSTATE TRANSPORTATION	04/14/2010	$114.80
	CAROLINA INTL TRUCKS	04/14/2010	$15.67
	TRIPLE T	04/15/2010	$504.85
	RTC CHARLOTTE PETERBILT	04/15/2010	$1,055.31
	NAPA AUTO PARTS 1017420	04/15/2010	$103.35
	MSC INDUSTRIAL SUPPLY	04/14/2010	$381.36
	LOWES #02464	04/14/2010	$433.95
	INTERSTATE TRANSPORTATION	04/15/2010	$669.65
	MSC INDUSTRIAL SUPPLY	04/16/2010	$301.71
	STAPLES DIRECT00209908	04/16/2010	$20.95
	NAPA AUTO PARTS 1017420	04/16/2010	$87.28
	STAPLES DIRECT00209908	04/16/2010	$223.99
	CAROLINA INTL TRUCKS	04/16/2010	$240.06
	CAROLINA INTL TRUCKS	04/16/2010	$61.12
	NAPA AUTO PARTS 1017420	04/16/2010	$33.30
	INTERSTATE TRANSPORTATION	04/19/2010	$39.17
	CAROLINA INTL TRUCKS	04/16/2010	$125.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	04/20/2010	$114.24
	TRIPLE T	04/20/2010	$39.91
	INTERSTATE TRANSPORTATION	04/20/2010	$606.65
	INTERSTATE TRANSPORTATION	04/20/2010	$80.97
	CAROLINA INTL TRUCKS	04/20/2010	$157.87
	CAROLINA INTL TRUCKS	04/21/2010	$39.12
	CAROLINA INTL TRUCKS	04/21/2010	$814.28
	CAROLINA RIM & WHEEL CO	04/20/2010	$2.84
	PALMETTO BUS SALES LLC	04/20/2010	$60.27
	NAPA AUTO PARTS 1017420	04/21/2010	$236.50
	W.W. WILLIAMS	04/22/2010	$107.30
	NAPA AUTO PARTS 1017420	04/22/2010	$518.97
	CAROLINA INTL TRUCKS	04/22/2010	$13.69
	PALMETTO BUS SALES LLC	04/21/2010	$146.79
	CAROLINA INTL TRUCKS	04/22/2010	$40.54
	CAROLINA INTL TRUCKS	04/23/2010	$32.46
	NAPA AUTO PARTS 1017420	04/23/2010	$23.64
	BUMPER TO BUMPER - N C	04/22/2010	$96.08
	INTERSTATE TRANSPORTATION	04/23/2010	$348.30
	FRASIER TIRE S62800040	04/22/2010	$384.85
	INTERSTATE TRANSPORTATION	04/23/2010	$417.43
	MSC INDUSTRIAL SUPPLY	04/22/2010	$108.53
	PEACH STATE FREIGHTLINER	04/23/2010	$1,670.10
	TRIPLE T	04/22/2010	$57.35
	INTERSTATE TRANSPORTATION	04/23/2010	$458.16
	NAPA AUTO PARTS 1017420	04/23/2010	$47.83
	STAPLES 00108282	04/25/2010	$21.58
	CAROLINA INTL TRUCKS	04/26/2010	$84.23
	INTERSTATE TRANSPORTATION	04/27/2010	$235.97
	CAROLINA INTL TRUCKS	04/27/2010	$6.83
	CAROLINA RIM & WHEEL CO	04/26/2010	$1,109.03
	BLANCHARD MACHINERY	04/26/2010	$1,478.05
	CAROLINA INTL TRUCKS	04/27/2010	$57.49
	CAROLINA INTL TRUCKS	04/27/2010	$7.47
	BLANCHARD MACHINERY	04/26/2010	$1,965.81
	INTERSTATE TRANSPORTATION	04/27/2010	$458.16
	CAROLINA INTL TRUCKS	04/26/2010	$11.60
	CAROLINA INTL TRUCKS	04/27/2010	$49.07
	NAPA AUTO PARTS 1017420	04/28/2010	$144.00
	MSC INDUSTRIAL SUPPLY	04/27/2010	$1,316.67
	NAPA AUTO PARTS 1017420	04/28/2010	$60.94
	BLANCHARD MACHINERY	04/27/2010	$634.54
	MSC INDUSTRIAL SUPPLY	04/27/2010	$43.66
	BLANCHARD MACHINERY	04/27/2010	$109.69
	NAPA AUTO PARTS 1017420	04/28/2010	$0.01
	NAPA AUTO PARTS 1017420	04/29/2010	$95.65
	CAROLINA INTL TRUCKS	04/29/2010	$50.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO PARTS 1017420	04/29/2010	$102.10
	NAPA AUTO PARTS 1017420	04/29/2010	$35.02
	CAROLINA INTL TRUCKS	04/29/2010	$3.77
	NAPA AUTO PARTS 1017420	04/29/2010	$25.25
	CAROLINA INTL TRUCKS	04/29/2010	$7.05
			$24,029.43
KENNETH BLIGEN	MNA SERVICES, INC.	03/31/2010	$636.40
	FRASIER TIRE S24300048	04/01/2010	$1,040.07
	HARBOR FREIGHT TOOLS 129	04/27/2010	$34.36
	NATIONAL WELDERS #15	04/27/2010	$52.98
			$1,763.81
KENNETH MURRAY	HOSE AND EQUIPMENT INC	04/01/2010	$83.03
	CLARENDON AUTO PARTS	04/01/2010	$71.19
	WAL-MART #1017	04/08/2010	$7.50
	WM SUPERCENTER	04/08/2010	$11.09
	CLARENDON AUTO PARTS	04/08/2010	$15.34
	SIMPSON MANNING HDWE I	04/12/2010	$30.83
	SIMPSON MANNING HDWE I	04/12/2010	$3.21
	INTERSTATE TRANSPORTATION	04/14/2010	$57.45
	WAL-MART #1017	04/15/2010	$30.78
	SIMPSON MANNING HDWE I	04/16/2010	$16.10
	CLARENDON AUTO PARTS	04/16/2010	$22.71
	CLARENDON AUTO PARTS	04/15/2010	$4.36
	WAL-MART #1017	04/23/2010	$7.97
	WAL-MART #1017	04/27/2010	$4.15
	SIMPSON MANNING HDWE I	04/27/2010	$22.65
			$388.36
KEVIN EVANS	UNITY SCHOOL BUS PARTS	03/31/2010	$121.54
	CRAIG HIPP'S TOWING & REP	03/29/2010	$85.00
	CAROLINA RIM & WHEEL CO	03/30/2010	$760.17
	CAROLINA RIM & WHEEL CO	03/31/2010	$586.11
	DIXIE TOOL DISTRIBUTORS I	04/01/2010	$138.05
	SUNRISE AUTO SUPPLY INC	04/01/2010	$7.96
	CAROLINA RIM & WHEEL CO	04/01/2010	$608.68
	CYCLESORB	04/08/2010	$36.65
	CRAIG HIPP'S TOWING & REP	04/12/2010	$85.00
	WW GRAINGER	04/12/2010	$252.08
	W. W. WILLIAMS	04/14/2010	$138.93
	LARRY'S AUTO ELECTRIC	04/13/2010	$270.00
	INTERSTATE TRANSPORTATION	04/15/2010	$128.50
	LOWES #02520	04/15/2010	$15.62
	WILSON MARINE	04/15/2010	$60.00
	ZEP MANUFACTURING QPS	04/20/2010	$188.04
	WAL-MART #0624	04/20/2010	$50.00
	INTERSTATE TRANSPORTATION	04/20/2010	$71.37
	LARRY'S AUTO ELECTRIC	04/20/2010	$135.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CYCLESORB	04/21/2010	$36.65
	W. W. WILLIAMS	04/26/2010	$66.44
	INTERSTATE TRANSPORTATION	04/26/2010	$190.61
	SUNRISE AUTO SUPPLY INC	04/27/2010	$5.84
	INTERSTATE TRANSPORTATION	04/29/2010	$74.21
	NEWBERRY HDWE INC	04/29/2010	$3.52
	INTERSTATE TRANSPORTATION	04/29/2010	$122.26
			$4,238.23
LEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/16/2010	$8.00
			$8.00
LEEANN PATTON	TRUCKPRO INC 022	03/31/2010	$41.08
	CAROLINA INTL TRUCKS	03/30/2010	$26.79
	CARQUEST 01013663	03/30/2010	$100.67
	TRUCKPRO INC 022	03/31/2010	$120.82
	CAROLINA INTL TRUCKS	03/30/2010	$26.63
	CAROLINA INTL TRUCKS	03/30/2010	$178.14
	CYCLESORB	04/01/2010	$78.97
	DIXIE TOOL DISTRIBUTORS I	04/05/2010	$270.22
	NAPA AUTO PARTS	04/06/2010	$186.32
	RTC CHARLOTTE PETERBILT	04/06/2010	$396.63
	RTC CHARLOTTE PETERBILT	04/07/2010	$1,758.80
	CAROLINA RIM & WHEEL CO	04/07/2010	$2,374.40
	INTERSTATE TRANSPORTATION	04/08/2010	$398.88
	W. W. WILLIAMS	04/08/2010	$271.02
	CAROLINA INTL TRUCKS	04/07/2010	$222.02
	CAROLINA RIM & WHEEL CO	04/08/2010	$852.45
	UNITY SCHOOL BUS PARTS	04/09/2010	$76.60
	INTERSTATE TRANSPORTATION	04/09/2010	$382.45
	RTC CHARLOTTE PETERBILT	04/09/2010	$267.98
	DIXIE TOOL DISTRIBUTORS I	04/08/2010	$653.73
	INTERSTATE TRANSPORTATION	04/09/2010	$179.19
	UNITY SCHOOL BUS PARTS	04/12/2010	$384.80
	INTERSTATE TRANSPORTATION	04/12/2010	$94.21
	UNITY SCHOOL BUS PARTS	04/12/2010	$272.14
	INTERSTATE TRANSPORTATION	04/12/2010	$198.41
	UNITY SCHOOL BUS PARTS	04/12/2010	$286.22
	W. W. WILLIAMS	04/13/2010	$464.26
	INTERSTATE TRANSPORTATION	04/13/2010	$53.05
	JR KENNEDY CO INC	04/14/2010	$135.39
	INTERSTATE TRANSPORTATION	04/14/2010	$175.07
	INTERSTATE TRANSPORTATION	04/14/2010	$52.26
	TRUCKPRO INC 022	04/15/2010	$1,036.32
	NAPA AUTO PARTS	04/15/2010	$24.05
	INTERSTATE TRANSPORTATION	04/15/2010	$336.79
	UNITY SCHOOL BUS PARTS	04/15/2010	$37.94
	CAROLINA INTL TRUCKS	04/14/2010	$191.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	CAROLINA INTL TRUCKS	04/14/2010	$34.77
	INTERSTATE TRANSPORTATION	04/15/2010	$160.21
	CAROLINA INTL TRUCKS	04/14/2010	$55.04
	TRUCKPRO INC 022	04/15/2010	$50.43
	CYCLESORB	04/16/2010	$78.97
	CAROLINA INTL TRUCKS	04/15/2010	$45.00
	NAPA AUTO PARTS	04/19/2010	$35.53
	RTC CHARLOTTE PETERBILT	04/19/2010	$408.54
	NAPA AUTO PARTS	04/19/2010	$24.05
	INTERSTATE TRANSPORTATION	04/20/2010	$136.04
	BIG O DODGE CHRYSLER JEEP	04/19/2010	$183.20
	NAPA AUTO PARTS	04/20/2010	$115.62
	NAPA AUTO PARTS	04/21/2010	$47.41
	CAROLINA RIM & WHEEL CO	04/20/2010	$252.66
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	MCBRIDES INC	04/22/2010	$366.18
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	W. W. WILLIAMS	04/26/2010	$896.51
	Carolina Mobility Sales S	04/26/2010	$87.98
	DIXIE TOOL DISTRIBUTORS I	04/26/2010	$188.74
	UNITY SCHOOL BUS PARTS	04/27/2010	$429.33
	NAPA AUTO PARTS	04/27/2010	$9.52
	INTERSTATE TRANSPORTATION	04/28/2010	$506.81
	CAROLINA INTL TRUCKS	04/27/2010	$320.71
	INTERSTATE TRANSPORTATION	04/28/2010	$60.23
	CAROLINA RIM & WHEEL CO	04/28/2010	$2,197.40
	CERTIFIED LABORATORIES	04/29/2010	$303.84
			$20,840.53
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	04/16/2010	$8.00
	SC LAW ENFORCEMENT	04/16/2010	$8.00
	SC LAW ENFORCEMENT	04/16/2010	$8.00
	SC LAW ENFORCEMENT	04/16/2010	$8.00
			$32.00
LEXINGTON 3 SCHOOL DISTRIC	SC LAW ENFORCEMENT	03/31/2010	$8.00
			$8.00
LINDA MIRABAL PACE	CROMERS	04/08/2010	$181.53
	EYE ON EDUCATION	04/14/2010	$1,180.11
	WAL-MART #2214	04/20/2010	$41.21
	FRANKLIN'S PRINTING #1	04/21/2010	$184.41
	DOLRTREE 430 00004309	04/20/2010	$10.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,597.96
LISA A REUPKE			
	CDW GOVERNMENT	04/02/2010	$127.15
	FORMS AND SUPPLY - AOPD	04/21/2010	$380.06
			$507.21
LLOYD BONDS			
	AMERICAN PURE SPRING W	03/31/2010	$75.49
	SHEPPARDS TRUCK REBUILDER	03/31/2010	$225.00
	PRO-TECH FIRE SERVICES,LL	04/05/2010	$76.83
	CHALK'S TRUCK PARTS	04/05/2010	$207.95
	CHEROKEE KENWORTH INC	04/05/2010	$1,261.20
	SHEPPARDS TRUCK REBUILDER	04/06/2010	$222.76
	CAROLINA RIM & WHEEL CO	04/05/2010	$2,457.48
	CHALK'S TRUCK PARTS	04/07/2010	$190.08
	CHALK'S TRUCK PARTS	04/07/2010	$171.44
	TRIPLE T	04/06/2010	$6.48
	CUMMINS ATLANTIC #12	04/06/2010	$77.50
	MNA MICHELIN N AMERICA	04/07/2010	$1,632.00
	MNA MICHELIN N AMERICA	04/07/2010	$1,774.56
	CAROLINA INTL TRUCKS	04/06/2010	$219.47
	CHALK'S TRUCK PARTS	04/08/2010	$152.28
	CAROLINA INTL TRUCKS	04/07/2010	$336.06
	TURNER`S CUSTOM AUTO GLAS	04/08/2010	$599.00
	RICHBURGS AUTO ELECTRIC	04/08/2010	$104.41
	TURBO DIESEL AND ELECTRIC	04/08/2010	$51.18
	SHEPPARDS TRUCK REBUILDER	04/09/2010	$200.00
	BLANCHARD MACHINERY	04/09/2010	$73.08
	SHEPPARDS TRUCK REBUILDER	04/08/2010	$225.00
	FLORENCE HYDRAULICS LL	04/08/2010	$5.35
	CAROLINA RIM & WHEEL CO	04/09/2010	$994.08
	INTERSTATE TRANSPORTATION	04/12/2010	$29.61
	INTERSTATE TRANSPORTATION	04/12/2010	$920.58
	CAROLINA INTL TRUCKS	04/12/2010	$54.66
	SHEPPARDS TRUCK REBUILDER	04/12/2010	$90.97
	BLANCHARD MACHINER QPS	04/14/2010	$59.29
	RICHBURGS AUTO ELECTRIC	04/14/2010	$189.55
	MNA MICHELIN N AMERICA	04/15/2010	$1,774.56
	CAROLINA INTL TRUCKS	04/14/2010	$21.14
	SHEPPARDS TRUCK REBUILDER	04/14/2010	$189.17
	YARBOROUGH AUT00270017	04/14/2010	$24.11
	BLANCHARD MACHINER QPS	04/15/2010	$11.99
	CAROLINA RIM & WHEEL CO	04/15/2010	$135.06
	CAROLINA RIM & WHEEL CO	04/15/2010	$257.43
	YARBOROUGH AUT00270017	04/15/2010	$37.64
	CAROLINA INTL TRUCKS	04/15/2010	$191.48
	ROBRON, INC.	04/19/2010	$383.06
	BLANCHARD MACHINER QPS	04/19/2010	$113.02
	TRIPLE S GARAGE	04/20/2010	$1,288.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	JONES AUTO WRECKING	04/19/2010	$225.00
	INTERSTATE TRANSPORTATION	04/20/2010	$313.14
	RICHBURGS AUTO ELECTRIC	04/20/2010	$189.55
	YARBOROUGH AUT00270017	04/19/2010	$35.38
	CAROLINA INTL TRUCKS	04/19/2010	$666.93
	CAROLINA INTL TRUCKS	04/19/2010	$224.45
	HANDI-CLEAN PRODUCTS	04/19/2010	$931.91
	CHALK'S TRUCK PARTS	04/21/2010	$215.46
	BLANCHARD MACHINER QPS	04/20/2010	$43.03
	UNI-SELECT USA 672	04/21/2010	$13.45
	CAROLINA RIM & WHEEL CO	04/21/2010	$997.44
	TURNER`S CUSTOM AUTO GLAS	04/22/2010	$78.20
	CAROLINA INTL TRUCKS	04/21/2010	$202.26
	TURNER`S CUSTOM AUTO GLAS	04/22/2010	$121.40
	YARBOROUGH AUT00270017	04/21/2010	$30.06
	SHEPPARDS TRUCK REBUILDER	04/22/2010	$275.00
	AMERICAN INDUSTRIES	04/23/2010	$104.20
	CAROLINA INTL TRUCKS	04/23/2010	$350.53
	CAROLINA INTL TRUCKS	04/23/2010	$140.50
	CUMMINS ATLANTIC #2	04/23/2010	$690.67
	CAROLINA RIM & WHEEL CO	04/23/2010	$647.85
	INTERSTATE TRANSPORTATION	04/23/2010	$98.07
	SHEPPARDS TRUCK REBUILDER	04/26/2010	$200.00
	SHEPPARDS TRUCK REBUILDER	04/26/2010	$275.00
	BLANCHARD MACHINERY	04/27/2010	$595.94
	SHEPPARDS TRUCK REBUILDER	04/27/2010	$200.00
	ULINE SHIP SUPPLIES	04/29/2010	$170.82
	W. W. WILLIAMS	04/28/2010	$250.34
	INTERSTATE TRANSPORTATION	04/28/2010	$356.74
	BLANCHARD MACHINERY	04/28/2010	$117.85
	INTERSTATE TRANSPORTATION	04/29/2010	$47.44
	RELIABLE TRANSMISSION SER	04/29/2010	$1,550.00
	TRIPLE T	04/28/2010	$78.11
	DIXIE TOOL DISTRIBUTORS I	04/28/2010	$786.49
			$28,333.21
LUCAS PATRICK	OREILLY AUTO 00016550	03/30/2010	$7.52
	FAIRFIELD MOTOR PA	04/02/2010	$2.88
	NAPA AUTO PARTS 1015011	04/02/2010	$7.48
	FAIRFIELD MOTOR PA	04/05/2010	$8.32
	FAIRFIELD MOTOR PA	04/16/2010	$20.34
	TRUCK SUPPLY COMPANY O	04/19/2010	$16.07
	TRUCK SUPPLY COMPANY O	04/21/2010	$174.91
	FAIRFIELD MOTOR PA	04/23/2010	$58.84
	NAPA AUTO PARTS 1015011	04/29/2010	$7.80
			$304.16
LUCILLE OGUNJI	LARRY'S AUTO ELECTRIC	03/30/2010	$540.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE OGUNJI	TRIPLE S GARAGE	03/31/2010	$1,958.00
	SOUTHERN GLASS 01 MOTO	03/31/2010	$175.78
	CAROLINA INTL TRUCKS	03/30/2010	$20.17
	CAROLINA INTL TRUCKS	03/31/2010	$171.22
	Bus Parts Warehouse	04/01/2010	$158.52
	TRIPLE S GARAGE	04/01/2010	$422.00
	CARQUEST 01013028	03/31/2010	$77.36
	CARQUEST 01013028	03/31/2010	$11.33
	CARQUEST 01013028	04/01/2010	$16.56
	TRUCK SUPPLY COMPANY O	04/02/2010	$31.92
	CHEROKEE KENWORTH INC	04/02/2010	$220.68
	CARQUEST 01013028	04/02/2010	$77.00
	CHEROKEE KENWORTH INC	04/02/2010	$220.68
	ROSEWOOD RADIATOR SERV	04/01/2010	$832.46
	CARQUEST 01013028	04/01/2010	$11.11
	MNA MICHELIN N AMERICA	04/07/2010	$1,465.20
	MNA MICHELIN N AMERICA	04/07/2010	$1,465.20
	MNA MICHELIN N AMERICA	04/07/2010	$1,465.20
	ROSEWOOD RADIATOR SERV	04/07/2010	$170.00
	MNA MICHELIN N AMERICA	04/08/2010	$1,465.20
	MNA MICHELIN N AMERICA	04/09/2010	$1,465.20
	CAROLINA INTL TRUCKS	04/09/2010	$2.83
	MNA MICHELIN N AMERICA	04/12/2010	$1,465.20
	CARQUEST 01013028	04/12/2010	$19.05
	CARQUEST 01013028	04/12/2010	$91.27
	CARQUEST 01013028	04/13/2010	$25.55
	INTERSTATE TRANSPORTATION	04/15/2010	$301.43
	LARRY'S AUTO ELECTRIC	04/14/2010	$1,320.00
	TRUCK SUPPLY COMPANY O	04/16/2010	$45.38
	CAROLINA INTL TRUCKS	04/16/2010	$494.30
	CAROLINA RIM & WHEEL CO	04/16/2010	$43.10
	TRUCK SUPPLY COMPANY O	04/19/2010	$58.17
	TRIPLE S GARAGE	04/19/2010	$1,494.00
	TRIPLE S GARAGE	04/19/2010	$100.00
	CARQUEST 01013028	04/19/2010	$202.36
	CAROLINA RIM & WHEEL CO	04/20/2010	$620.94
	SOUTHERN GLASS 01 MOTO	04/21/2010	$264.29
	CYCLESORB	04/21/2010	$62.92
	TRUCK SUPPLY COMPANY O	04/21/2010	$240.46
	CAROLINA INTL TRUCKS	04/21/2010	$341.58
	CARQUEST 01013028	04/21/2010	$28.57
	CHEROKEE KENWORTH INC	04/22/2010	$23.51
	CARQUEST 01013028	04/21/2010	$3.18
	CARQUEST 01013028	04/21/2010	$252.48
	CHEROKEE KENWORTH INC	04/22/2010	$23.51
	CAROLINA RIM & WHEEL CO	04/21/2010	$665.67
	CAROLINA RIM & WHEEL CO	04/22/2010	$109.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE OGUNJI	INDUSTRIAL ALIGNMENT & FR	04/22/2010	$464.39
	CAROLINA INTL TRUCKS	04/23/2010	$169.38
	CAROLINA RIM & WHEEL CO	04/22/2010	$448.87
	INTERSTATE TRANSPORTATION	04/23/2010	$111.85
	CHEROKEE KENWORTH INC	04/23/2010	$129.66
	CHEROKEE KENWORTH INC	04/23/2010	$129.66
	CARQUEST 01013028	04/22/2010	$26.71
	TRUCK SUPPLY COMPANY O	04/26/2010	$91.13
	SOUTHERN GLASS 01 MOTO	04/27/2010	$264.29
	SAFETY KLEEN SYSTEMS INC	04/27/2010	$136.87
	TRUCK SUPPLY COMPANY O	04/27/2010	$20.54
	CAROLINA RIM & WHEEL CO	04/26/2010	$283.70
	CAROLINA INTL TRUCKS	04/26/2010	$825.74
	CAROLINA INTL TRUCKS	04/26/2010	$349.01
	CARQUEST 01013028	04/27/2010	$7.60
	CAROLINA INTL TRUCKS	04/27/2010	$181.19
	INTERSTATE TRANSPORTATION	04/29/2010	$467.84
	CAROLINA RIM & WHEEL CO	04/28/2010	$177.73
	INTERSTATE TRANSPORTATION	04/29/2010	$1.61
	CARQUEST 01013028	04/28/2010	$44.81
	CARQUEST 01013028	04/28/2010	$60.22
	CARQUEST 01013028	04/28/2010	$38.68
	SOUTHERN GLASS 01	04/29/2010	$73.88
			$25,245.28
MARION 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/29/2010	$8.00
			$8.00
MARY SANDERS	CAROLINA INTL TRUCKS	04/01/2010	$161.14
	W W GRAINGER 916	04/02/2010	$254.40
	MYERS TIRE SUPPLY	03/31/2010	$263.29
	COYNE TEXTILE SERVICES	04/07/2010	$107.92
	UNITY SCHOOL BUS PARTS	04/09/2010	$152.52
	INTERSTATE TRANSPORTATION	04/12/2010	$47.41
	INTERSTATE TRANSPORTATION	04/12/2010	$673.28
	Bus Parts Warehouse	04/13/2010	$294.90
	INTERSTATE TRANSPORTATION	04/13/2010	$334.81
	INTERSTATE TRANSPORTATION	04/14/2010	$156.58
	W W GRAINGER 916	04/13/2010	$33.76
	W W GRAINGER 916	04/13/2010	$53.71
	Bus Parts Warehouse	04/14/2010	$86.79
	CAROLINA RIM & WHEEL CO	04/13/2010	$754.58
	INTERSTATE TRANSPORTATION	04/14/2010	$150.84
	INTERSTATE TRANSPORTATION	04/15/2010	$372.23
	CAROLINA INTL TRUCKS	04/14/2010	$397.05
	W. W. WILLIAMS	04/15/2010	$642.58
	CAROLINA INTL TRUCKS	04/14/2010	$37.78
	MSC INDUSTRIAL SUPPLY	04/15/2010	$32.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA INTL TRUCKS	04/16/2010	$224.54
	COYNE TEXTILE SERVICES	04/16/2010	$108.15
	CAROLINA INTL TRUCKS	04/15/2010	$317.90
	DIXIE TOOL DISTRIBUTORS I	04/15/2010	$508.62
	INTERSTATE TRANSPORTATION	04/16/2010	$281.43
	UNITY SCHOOL BUS PARTS	04/19/2010	$581.44
	INTERSTATE TRANSPORTATION	04/19/2010	$848.30
	INTERSTATE TRANSPORTATION	04/19/2010	$267.55
	INTERSTATE TRANSPORTATION	04/19/2010	$37.98
	INTERSTATE TRANSPORTATION	04/19/2010	$244.05
	INTERSTATE TRANSPORTATION	04/20/2010	$777.29
	INTERSTATE TRANSPORTATION	04/20/2010	$209.39
	CAROLINA RIM & WHEEL CO	04/20/2010	$1,580.48
	COTHRANS TOWING	04/20/2010	$225.00
	CAROLINA INTL TRUCKS	04/21/2010	$42.93
	EVEREADY TOWING & RECOVER	04/21/2010	$250.00
	CAROLINA INTL TRUCKS	04/21/2010	$1,060.08
	CAROLINA INTL TRUCKS	04/21/2010	$600.63
	CAROLINA INTL TRUCKS	04/21/2010	$427.74
	INTERSTATE TRANSPORTATION	04/23/2010	$78.45
	RTC CHARLOTTE PETERBILT	04/23/2010	$554.41
	INTERSTATE TRANSPORTATION	04/23/2010	$210.83
	CAROLINA INTL TRUCKS	04/23/2010	$140.33
	INTERSTATE TRANSPORTATION	04/23/2010	$96.83
	INTERSTATE TRANSPORTATION	04/23/2010	$229.38
	INTERSTATE TRANSPORTATION	04/23/2010	$795.87
	CAROLINA INTL TRUCKS	04/22/2010	$181.25
	CAROLINA INTL TRUCKS	04/22/2010	$170.99
	INTERSTATE TRANSPORTATION	04/26/2010	$269.76
	W. W. WILLIAMS	04/26/2010	$14.77
	CAROLINA RIM & WHEEL CO	04/26/2010	$612.31
	INTERSTATE TRANSPORTATION	04/27/2010	$236.45
	UNITY SCHOOL BUS PARTS	04/27/2010	$374.67
	CAROLINA INTL TRUCKS	04/26/2010	$154.19
	INTERSTATE TRANSPORTATION	04/28/2010	$1,019.88
	INTERSTATE TRANSPORTATION	04/28/2010	$78.45
	INTERSTATE TRANSPORTATION	04/28/2010	$258.98
	CAROLINA INTL TRUCKS	04/27/2010	$252.74
	INTERSTATE TRANSPORTATION	04/29/2010	$113.50
	CAROLINA INTL TRUCKS	04/28/2010	$65.68
			$19,511.73
MATTHEW LECKENBUSCH	OLD TIME POTTERY 0031	04/07/2010	$34.94
	MICHAELS #6001	04/07/2010	$80.45
			$115.39
MELITHA HAYNIE COOPER	LORICK OFFICE PRODUCTS 1	04/12/2010	$2,351.47
			$2,351.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	JUMPER'S AUTO PARTS IN	03/30/2010	$180.06
	CAROLINA INTL TRUCKS	04/01/2010	$64.52
	CALHOUN SUPPLY COMPANY	04/13/2010	$119.50
	CAROLINA INTL TRUCKS	04/15/2010	$649.91
	LOWES #00559	04/17/2010	$111.25
	CAROLINA RIM & WHEEL CO	04/16/2010	$330.42
	BALLARD PARTS SERVICE CO	04/21/2010	$5.67
	BALLARD PARTS SERVICE CO	04/21/2010	$281.23
	KIMBALL MIDWEST	04/21/2010	$435.10
	INTERSTATE TRANSPORTATION	04/23/2010	$106.03
	DIXIE TOOL DISTRIBUTORS I	04/23/2010	$253.08
	RTC CHARLOTTE PETERBILT	04/23/2010	$1,758.80
	BLANCHARD MACHINERY CO.	04/26/2010	$25.62
	INTERSTATE TRANSPORTATION	04/26/2010	$954.83
	Bus Parts Warehouse	04/28/2010	$196.32
	CYCLESORB	04/28/2010	$157.38
	NAPA AUTO PRTS OF SWANSEA	04/27/2010	$6.09
	ENERGEN OF CAROLINA, INC.	04/27/2010	$124.38
	INTERSTATE TRANSPORTATION	04/28/2010	$223.39
			$5,983.58
MIKE GODFREY	DIXIE TOOL DISTRIBUTORS I	03/30/2010	$197.63
	INTERSTATE TRANSPORTATION	04/01/2010	$23.73
	INTERSTATE TRANSPORTATION	04/13/2010	$78.90
	INTERSTATE TRANSPORTATION	04/14/2010	$984.77
	GREENWOOD COOPERATIV	04/13/2010	$64.20
	CAROLINA RIM & WHEEL CO	04/13/2010	$128.37
	INTERSTATE TRANSPORTATION	04/15/2010	$293.23
	THE OFFICE SUPPLY CE	04/14/2010	$85.59
	CAROLINA TOOL CO INC	04/14/2010	$69.27
	ICI-DULUX-PAINTS #0130	04/15/2010	$179.67
	RTC CHARLOTTE PETERBILT	04/15/2010	$111.52
	RTC CHARLOTTE PETERBILT	04/15/2010	$295.77
	INTERSTATE TRANSPORTATION	04/15/2010	$372.30
	QUAKER CHEMICAL COMPANY	04/16/2010	$2,184.94
	INTERSTATE TRANSPORTATION	04/19/2010	$329.62
	INTERSTATE TRANSPORTATION	04/19/2010	$23.12
	INTERSTATE TRANSPORTATION	04/19/2010	$307.79
	INTERSTATE TRANSPORTATION	04/20/2010	$581.57
	CAROLINA RIM & WHEEL CO	04/20/2010	$1,229.56
	UNITY SCHOOL BUS PARTS	04/21/2010	$149.78
	M & M TIRE	04/20/2010	$424.48
	Carolina Mobility Sales S	04/21/2010	$123.48
	AMBAC INTERNATIONAL	04/21/2010	$392.06
	KIMBALL MIDWEST	04/21/2010	$1,005.17
	INTERSTATE TRANSPORTATION	04/23/2010	$106.70
	INTERSTATE TRANSPORTATION	04/23/2010	$47.55
	INTERSTATE TRANSPORTATION	04/23/2010	$203.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	04/23/2010	$227.60
	INTERSTATE TRANSPORTATION	04/23/2010	$126.18
	INTERSTATE TRANSPORTATION	04/26/2010	$65.19
	B AND F INC	04/26/2010	$4.23
	OREILLY AUTO 00014746	04/26/2010	$10.14
	CAROLINA INTL TRUCKS	04/26/2010	$46.87
	CAROLINA TOOL CO INC	04/26/2010	$37.62
	INTERSTATE TRANSPORTATION	04/28/2010	$19.24
	INTERSTATE TRANSPORTATION	04/28/2010	$938.42
	OREILLY AUTO 00014746	04/27/2010	$13.36
	DIXIE TOOL DISTRIBUTORS I	04/27/2010	$98.37
	INTERSTATE TRANSPORTATION	04/29/2010	$28.76
	CAROLINA RIM & WHEEL CO	04/28/2010	$111.52
			$11,721.51
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	03/31/2010	$132.02
	RTC CHARLOTTE PETERBILT	04/12/2010	$1,402.03
	CAROLINA INTL TRUCKS	04/14/2010	$500.63
	INTERSTATE TRANSPORTATION	04/16/2010	$676.72
	CAROLINA INTL TRUCKS	04/20/2010	$385.52
	INTERSTATE TRANSPORTATION	04/23/2010	$2.27
	RTC CHARLOTTE PETERBILT	04/28/2010	$349.32
			$3,448.51
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/21/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
	SC LAW ENFORCEMENT	04/21/2010	$8.00
			$64.00
OFFICE OF PURCHASING	USAIRWAYS 0372383787626	03/31/2010	$571.80
	DELTA AIR 0067881231739	04/12/2010	$912.80
	UNITED AIR 0168602261009	04/12/2010	$375.40
	USAIRWAYS 0372385039248	04/12/2010	$917.30
	UNITED AIR 0168602363975	04/13/2010	$316.40
	DELTA AIR 0062325980289	04/15/2010	$585.80
	DELTA AIR 0067883108567	04/19/2010	$1,033.80
	DELTA AIR 0067883428191	04/20/2010	$380.80
	AGENT FEE 8900523106623	04/20/2010	$21.00
	USAIRWAYS 0372386320922	04/23/2010	$765.40
	USAIRWAYS 0372386323367	04/23/2010	$765.40
	USAIRWAYS 0372386320921	04/23/2010	$765.40
	USAIRWAYS 0372386320920	04/23/2010	$765.40
			$8,176.70
RANDALL MILLS	ROBERTSON'S ACE HARDWA	03/31/2010	$18.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	NAPA AUTO PARTS-LAURENS	03/31/2010	$65.21
	C & R AUTO PARTS INC	04/14/2010	$131.56
	SAFETY KLEEN SYSTEMS INC	04/17/2010	$158.04
	NAPA AUTO PARTS-LAURENS	04/15/2010	$85.21
	KINGS OUTDOOR POWER EQUIP	04/20/2010	$42.69
	QUARLES SUPPLY CO INC	04/20/2010	$104.86
	AMBAC INTERNATIONAL	04/28/2010	$224.94
			$830.68
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	04/14/2010	$101.12
	OCONEE AUTO PARTS OF WALH	04/12/2010	$14.10
	LOWES #01635	04/15/2010	$50.57
	HOLCOMBS OFFICE SUPPLY	04/15/2010	$9.49
	WAL-MART #1123	04/23/2010	$50.00
	THE HOME DEPOT #1130	04/23/2010	$24.25
	TRACTOR SUPPLY #1210	04/26/2010	$144.10
			$393.63
REGINA BOZIER	WAL-MART #1017	03/31/2010	$9.59
	CLARENDON AUTO PARTS	03/30/2010	$12.42
	SIMPSON MANNING HDWE I	04/02/2010	$4.85
	INTERSTATE TRANSPORTATION	04/08/2010	$176.16
	CLARENDON AUTO PARTS	04/08/2010	$57.12
	WAL-MART #1017	04/09/2010	$29.45
	SIMPSON MANNING HDWE I	04/09/2010	$21.07
	W W GRAINGER 916	04/09/2010	$113.95
	CLARENDON AUTO PARTS	04/08/2010	$21.49
	CLARENDON AUTO PARTS	04/08/2010	$57.12
	RTC CHARLOTTE PETERBILT	04/12/2010	$452.85
	CLARENDON AUTO PARTS	04/12/2010	$19.42
	CLARENDON AUTO PARTS	04/12/2010	$7.67
	TRIPLE S GARAGE	04/15/2010	$702.00
	W W GRAINGER 916	04/14/2010	$166.13
	CLARENDON AUTO PARTS	04/15/2010	$8.62
	TURNER`S CUSTOM AUTO GLAS	04/20/2010	$88.20
	RTC CHARLOTTE PETERBILT	04/21/2010	$634.65
	RTC CHARLOTTE PETERBILT	04/21/2010	$116.11
	SIMPSON MANNING HDWE I	04/22/2010	$13.48
	CLARENDON AUTO PARTS	04/23/2010	$8.42
	CAROLINA RIM & WHEEL CO	04/22/2010	$272.29
	ADVANCE AUTO PARTS #5190	04/22/2010	$42.98
	CLARENDON AUTO PARTS	04/22/2010	$5.37
	BLANCHARD MACHINERY CO.	04/23/2010	$103.51
	INTERSTATE TRANSPORTATION	04/23/2010	$221.02
	NOR NORTHERN TOOL	04/26/2010	$229.74
	BLANCHARD MACHINERY	04/27/2010	$91.32
	RTC CHARLOTTE PETERBILT	04/27/2010	$130.38
	INTERSTATE TRANSPORTATION	04/28/2010	$15.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	BLANCHARD MACHINERY CO.	04/28/2010	$352.39
	CLARENDON AUTO PARTS	04/27/2010	$11.50
	CLARENDON AUTO PARTS	04/27/2010	$19.42
			$4,216.23
REGINALD PRICE	ADVANCE AUTO PARTS #5520	03/31/2010	$9.39
	TRIPLE S GARAGE	04/01/2010	$1,494.00
	TRUCK SERVICE OF FLORENCE	04/05/2010	$15.77
	EVANS PARTS COMPANY INC	04/05/2010	$15.66
	EVANS PARTS COMPANY INC	04/07/2010	$158.00
	Carolina Mobility Sales S	04/22/2010	$271.15
	Carolina Mobility Sales S	04/26/2010	$127.47
	LOWES #02803	04/28/2010	$32.37
	EVANS PARTS COMPANY INC	04/28/2010	$108.39
	EVANS PARTS COMPANY INC	04/28/2010	$39.29
	TRIPLE S GARAGE	04/29/2010	$773.00
			$3,044.49
RICHARD SANDERS	INTERSTATE TRANSPORTATION	04/06/2010	$203.53
	INTERSTATE TRANSPORTATION	04/06/2010	$9.75
	WM SUPERCENTER	04/07/2010	$24.42
	INTERSTATE TRANSPORTATION	04/12/2010	$421.74
	FRASIER TIRE S62800032	04/15/2010	$2,460.70
	CARSON'S NUT- BOLT & TOOL	04/21/2010	$61.04
	NAPA AUTO PARTS-UNION	04/21/2010	$4.97
	CARSON'S NUT- BOLT & TOOL	04/22/2010	$158.00
	NAPA AUTO PARTS-UNION	04/27/2010	$126.49
			$3,470.64
RICHLAND 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/15/2010	$8.00
			$8.00
ROBERT HOWARD	KIMBALL MIDWEST	03/31/2010	$561.36
	HERITAGE HARDWARE &	03/31/2010	$17.61
	WW GRAINGER	04/20/2010	$417.28
	WW GRAINGER	04/21/2010	$10.78
	WW GRAINGER	04/23/2010	$12.26
	JOHNSTON AUTO PARTS	04/23/2010	$23.71
	JOHNSTON AUTO PARTS	04/28/2010	$383.39
			$1,426.39
ROBIN E RIVERS	STAPLES DIRECT00209908	04/02/2010	$216.87
	CDW GOVERNMENT	04/02/2010	$25.98
	FORMS AND SUPPLY - AOPD	04/12/2010	$319.51
	OFFICEMAX CT IN#205677	04/17/2010	$1,758.74
	STAPLES DIRECT00209411	04/15/2010	$277.99
			$2,599.09
ROGER BOATWRIGHT	HARLEY'S AUTO PARTS	03/31/2010	$94.84
	EDMUND REPAIR SERVICE INC	04/01/2010	$1,275.00
	TRUCK PARTS SPECIALISTS	04/06/2010	$197.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	THE HOME DEPOT 1117	04/05/2010	$31.93
	KIMBALL MIDWEST	04/06/2010	$534.21
	MAYS INTERNATIONAL TRU	04/06/2010	$107.80
	KIMBALL MIDWEST	04/06/2010	$323.03
	INTERSTATE TRANSPORTATION	04/08/2010	$59.10
	LARRY'S AUTO ELECTRIC	04/20/2010	$900.00
	HANDI-CLEAN PRODUCTS	04/21/2010	$641.47
	INTERSTATE TRANSPORTATION	04/23/2010	$97.82
	HARLEY'S AUTO PARTS	04/26/2010	$297.28
	TRUCK PARTS SPECIALISTS	04/28/2010	$27.80
	INTERSTATE TRANSPORTATION	04/29/2010	$9.13
			$4,596.51
RONNICE FERRELL	FORMS AND SUPPLY - AOPD	03/30/2010	$155.07
	TRIPLE S GARAGE	03/31/2010	$2,112.00
	BLANCHARD MACHINERY	03/31/2010	$71.16
	BLANCHARD MACHINERY	04/01/2010	$145.17
	OREILLY AUTO 00017426	04/01/2010	$41.02
	PEACH STATE FREIGHTLINER	04/05/2010	$2,353.68
	INTERSTATE TRANSPORTATION	04/06/2010	$127.84
	PIEDMONT AUTO PARTS	04/06/2010	$6.35
	CYCLESORB	04/08/2010	$89.13
	INTERSTATE TRANSPORTATION	04/08/2010	$2.39
	TOSCO INDUSTRIAL SUPPL	04/14/2010	$215.28
	BLANCHARD MACHINER QPS	04/14/2010	$54.19
	LARRY'S AUTO ELECTRIC	04/13/2010	$300.00
	INTERSTATE TRANSPORTATION	04/16/2010	$245.29
	PIEDMONT AUTO PARTS	04/19/2010	$28.06
	INTERSTATE TRANSPORTATION	04/19/2010	$57.44
	PEACH STATE FREIGHTLINER	04/19/2010	$180.77
	ZEP MANUFACTURING QPS	04/19/2010	$163.09
	OREILLY AUTO 00017426	04/19/2010	$26.99
	CAROLINA RIM & WHEEL CO	04/19/2010	$1,207.72
	DIXIE TOOL DISTRIBUTORS I	04/19/2010	$279.38
	INTERSTATE TRANSPORTATION	04/20/2010	$72.54
	DIAMOND SPRINGS WATER	04/21/2010	$12.91
	DIXIE TOOL DISTRIBUTORS I	04/21/2010	$399.28
	INTERSTATE TRANSPORTATION	04/23/2010	$404.66
	INTERSTATE TRANSPORTATION	04/23/2010	$124.14
	INTERSTATE TRANSPORTATION	04/23/2010	$88.40
	INTERSTATE TRANSPORTATION	04/28/2010	$197.19
	LARRY'S AUTO ELECTRIC	04/26/2010	$600.00
	WAL-MART	04/28/2010	$17.37
	RTC CHARLOTTE PETERBILT	04/28/2010	$165.53
	OREILLY AUTO 00017426	04/27/2010	$78.56
	INTERSTATE TRANSPORTATION	04/28/2010	$11.75
			$10,034.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOATWRIGHT	INTERSTATE TRANSPORTATION	03/31/2010	$111.85
	ROSEWOOD RADIATOR SERV	03/31/2010	$85.00
	ROSEWOOD RADIATOR SERV	03/31/2010	$725.46
	HANDI-CLEAN PRODUCTS	03/31/2010	$260.51
	CAROLINA RIM & WHEEL CO	03/31/2010	$359.09
	PALMETTO BUS SALES LLC	03/31/2010	$262.80
	CARQUEST 01013754	04/01/2010	$96.27
	CARQUEST 01013754	04/13/2010	$23.52
	CARQUEST 01013754	04/15/2010	$24.70
	CARQUEST 01013754	04/15/2010	$77.00
			$2,026.20
RUDY VANDENMEIRACKER	TURBO DIESEL AND ELECTRIC	03/29/2010	$1,288.73
	Carolina Mobility Sales S	03/31/2010	$862.20
	CAROLINA INTL TRUCKS	04/01/2010	$42.93
	TURBO DIESEL AND ELECTRIC	03/31/2010	$100.53
	ROWLAND RADIATOR	04/05/2010	$115.00
	CLINE HOSE & HYDRAULICS	04/05/2010	$117.20
	INTERSTATE TRANSPORTATION	04/06/2010	$126.15
	INTERSTATE TRANSPORTATION	04/12/2010	$62.04
	CAROLINA INTL TRUCKS	04/12/2010	$144.97
	LOWES #00667	04/13/2010	$20.87
	CLINE HOSE & HYDRAULICS	04/13/2010	$89.57
	W. W. WILLIAMS	04/14/2010	$13.14
	INTERSTATE TRANSPORTATION	04/14/2010	$180.91
	CLINE HOSE & HYDRAULICS	04/14/2010	$136.95
	VISSAGE AUTO PARTS CO	04/16/2010	$110.25
	NAPA AUTO PARTS	04/16/2010	$41.61
	CLINE HOSE & HYDRAULICS	04/16/2010	$101.25
	ROWLAND RADIATOR	04/19/2010	$867.00
	RTC CHARLOTTE PETERBILT	04/22/2010	$136.74
	CLINE HOSE & HYDRAULICS	04/22/2010	$89.84
	CHRISTOPHER TRUCKS	04/26/2010	$22.05
	Carolina Mobility Sales S	04/27/2010	$249.95
	ADVANCE AUTO PARTS #5820	04/28/2010	$3.49
			$4,923.37
RUSSELL D WRIGHT	ROBERTS TRUCK CENTER,I	04/01/2010	$186.84
	NAPA AUTO PARTS 1017221	04/09/2010	$28.29
	MECO SAVANNAH INC	04/08/2010	$761.68
	CAROLINA RIM & WHEEL CO	04/09/2010	$239.25
	NAPA AUTO PARTS 1017221	04/12/2010	$5.85
	BLANCHARD MACH WALTERBORO	04/12/2010	$43.90
	LOWES #01521	04/13/2010	$41.97
	WW GRAINGER	04/13/2010	$87.61
	LOWES #01521	04/13/2010	$53.44
	AUTO PARTS OF BEAUFORT	04/13/2010	$3.84
	MECO SAVANNAH INC	04/09/2010	$44.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	STAPLES 00108696	04/22/2010	$35.28
	FASTENAL CO-RETAIL	04/26/2010	$8.45
	BLANCHARD MACH WALTERBORO	04/26/2010	$445.87
	LOWES #01521	04/27/2010	$10.79
	LOWES #01521	04/28/2010	$11.96
			$2,009.54
RUSSELL ROSEMOND	TEXIZE	04/12/2010	$106.00
	BINSWANGER GLASS #043	04/14/2010	$21.96
	MACK FULBRIGHT DISTRIBUTI	04/15/2010	$527.88
	OILMENS EQUIPMENT CORP	04/15/2010	$299.47
	MACK FULBRIGHT DISTRIBUTI	04/20/2010	$74.94
	FASTENAL CO-MO/TO	04/21/2010	$674.17
	GREENVILLE INDUSTRIAL	04/20/2010	$16.17
	BLANCHARD MACHINER QPS	04/20/2010	$29.23
	LOWES #01983	04/22/2010	$184.31
	INTERSTATE TRANSPORTATION	04/23/2010	$26.61
	TRUCKPRO INC 022	04/23/2010	$156.41
	AMERICAN TOWING & RECO	04/23/2010	$155.00
	LOWES #01983	04/28/2010	$239.34
	INTERSTATE TRANSPORTATION	04/28/2010	$106.42
			$2,617.91
RYAN T. JACKSON	XPEDX-INTL PAPER	04/23/2010	$2,941.43
			$2,941.43
SALUDA SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/14/2010	$8.00
			$8.00
SAM MURPHY	INTERSTATE TRANSPORTATION	04/02/2010	$47.10
	KIMBALL MIDWEST	04/07/2010	$184.29
	LOWES #01635	04/14/2010	$37.91
	CYCLESORB	04/15/2010	$107.17
	UNITED REBUILDERS IN	04/14/2010	$151.00
	STAPLES 00111807	04/14/2010	$182.17
	RTC CHARLOTTE PETERBILT	04/19/2010	$267.98
	CUSTOM MOBILITY VAN & LIF	04/27/2010	$83.93
	CAROLINA INTL TRUCKS	04/28/2010	$22.43
			$1,083.98
SAMANTHA C INGRAM	STAPLES DIRECT00209908	04/08/2010	$81.65
	STAPLES 00103911	04/14/2010	$139.96
			$221.61
SAMUEL CHURCH	SAN GLO GLASS INC	04/05/2010	$333.87
	JAMES EQUIPMENT REPAIR	04/06/2010	$225.00
	CAROLINA INTL TRUCKS	04/08/2010	$289.80
	CAROLINA INTL TRUCKS	04/08/2010	$168.01
	ADVANTAGE MOTOR SOLUTIONS	04/13/2010	$266.98
	W. W. WILLIAMS	04/14/2010	$234.84
	INTERSTATE TRANSPORTATION	04/14/2010	$233.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	04/14/2010	$37.45
	SAN GLO GLASS INC	04/13/2010	$129.22
	INTERSTATE TRANSPORTATION	04/15/2010	$1,459.96
	UNITY SCHOOL BUS PARTS	04/15/2010	$726.95
	INTERSTATE TRANSPORTATION	04/16/2010	$240.89
	RTC CHARLOTTE PETERBILT	04/16/2010	$227.15
	NAPA AUTO PARTS - MARI	04/16/2010	$52.42
	INTERSTATE TRANSPORTATION	04/19/2010	$270.00
	SAN GLO GLASS INC	04/19/2010	$151.82
	INTERSTATE TRANSPORTATION	04/20/2010	$9.94
	CAROLINA INTL TRUCKS	04/21/2010	$744.51
	INTERSTATE TRANSPORTATION	04/23/2010	$127.65
	INTERSTATE TRANSPORTATION	04/23/2010	$233.08
	SAN GLO GLASS INC	04/22/2010	$60.00
	INTERSTATE TRANSPORTATION	04/23/2010	$9.94
	UNITY SCHOOL BUS PARTS	04/28/2010	$493.38
			$6,725.94
SCOTT LAWSON	RTC CHARLOTTE PETERBILT	03/31/2010	$31.09
	CAROLINA INTL TRUCKS	03/30/2010	$93.12
	INTERSTATE TRANSPORTATION	03/31/2010	$198.83
	UNICOVERS	03/30/2010	$401.73
	W. W. WILLIAMS	03/31/2010	$200.69
	TOSCO INDUSTRIAL SUPPL	04/01/2010	$88.04
	INTERSTATE TRANSPORTATION	04/06/2010	$10.01
	CAROLINA RIM & WHEEL CO	04/12/2010	$728.80
	NAPA AUTO PARTS-LAURENS	04/12/2010	$37.11
	HANDI-CLEAN PRODUCTS	04/13/2010	$68.99
	NOR NORTHERN TOOL	04/14/2010	$866.88
	RTC CHARLOTTE PETERBILT	04/14/2010	$614.38
	CAROLINA INTL TRUCKS	04/14/2010	$249.21
	CYCLESORB	04/15/2010	$124.12
	CAROLINA INTL TRUCKS	04/15/2010	$3.94
	INTERSTATE TRANSPORTATION	04/16/2010	$194.46
	W. W. WILLIAMS	04/19/2010	$335.63
	DIXIE TOOL DISTRIBUTORS I	04/19/2010	$146.91
	INTERSTATE TRANSPORTATION	04/20/2010	$454.90
	KIMBALL MIDWEST	04/21/2010	$705.62
	UNICOVERS	04/21/2010	$499.34
	RTC CHARLOTTE PETERBILT	04/23/2010	$127.68
	INTERSTATE TRANSPORTATION	04/23/2010	$101.62
	W. W. WILLIAMS	04/26/2010	$15.09
	ROWLAND RADIATOR	04/28/2010	$378.60
	TEXIZE	04/27/2010	$127.20
	CAROLINA RIM & WHEEL CO	04/28/2010	$606.56
	MARKO INC	04/28/2010	$218.76
			$7,629.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	04/01/2010	$129.19
			$129.19
SHEILA HUGGINS	DIXIE TOOL DISTRIBUTORS I	04/21/2010	$185.46
	BLACK S TIRE SERVICE	04/23/2010	$1,209.60
			$1,395.06
SHIRLEY BUSH	DIXIE TOOL DISTRIBUTORS I	03/30/2010	$93.67
	INTERSTATE TRANSPORTATION	03/31/2010	$205.27
	WW GRAINGER	03/31/2010	$137.00
	INTERSTATE TRANSPORTATION	03/31/2010	$318.75
	CAROLINA RIM & WHEEL CO	03/30/2010	$538.04
	INTERSTATE TRANSPORTATION	03/31/2010	$74.96
	UNITY SCHOOL BUS PARTS	04/01/2010	$177.09
	DIXIE TOOL DISTRIBUTORS I	03/31/2010	$68.35
	DOUGS AUTO MACHINE SHOP	03/31/2010	$1,204.64
	HANDI-CLEAN PRODUCTS	03/31/2010	$245.28
	CYCLESORB	04/01/2010	$142.10
	INTERSTATE TRANSPORTATION	04/08/2010	$5.69
	PALMETTO SPECIALITY	04/07/2010	$181.89
	INTERSTATE TRANSPORTATION	04/12/2010	$272.60
	CAROLINA RIM & WHEEL CO	04/13/2010	$186.16
	CAROLINA RIM & WHEEL CO	04/13/2010	$94.57
	CYCLESORB	04/15/2010	$76.40
	INTERSTATE TRANSPORTATION	04/15/2010	$52.67
	CAROLINA RIM & WHEEL CO	04/14/2010	$280.73
	CAROLINA INTL TRUCKS	04/16/2010	$229.79
	INTERSTATE TRANSPORTATION	04/19/2010	$101.29
	KIMBALL MIDWEST	04/16/2010	$321.71
	INTERSTATE TRANSPORTATION	04/19/2010	$104.84
	INTERSTATE TRANSPORTATION	04/20/2010	$122.84
	LARRY'S AUTO ELECTRIC	04/20/2010	$330.00
	DIXIE TOOL DISTRIBUTORS I	04/20/2010	$68.12
	DOUGS AUTO MACHINE SHOP	04/20/2010	$983.88
	UNITY SCHOOL BUS PARTS	04/22/2010	$169.35
	INTERSTATE TRANSPORTATION	04/23/2010	$254.55
	FORMS AND SUPPLY - AOPD	04/22/2010	$315.84
	INTERSTATE TRANSPORTATION	04/23/2010	$267.50
	INTERSTATE TRANSPORTATION	04/23/2010	$58.52
	CAROLINA INTL TRUCKS	04/23/2010	$245.56
	FORMS AND SUPPLY - AOPD	04/26/2010	$93.14
	DIXIE TOOL DISTRIBUTORS I	04/27/2010	$614.91
	SALUDA BODY SHOP	04/27/2010	$185.00
	INTERSTATE TRANSPORTATION	04/28/2010	$30.90
	CAROLINA INTL TRUCKS	04/27/2010	$122.81
	CCC TRUCK PARTS	04/28/2010	$570.78
	SOUTHERN CHEMICAL DISTRIB	04/28/2010	$219.35
	TURBO DIESEL AND ELECTRIC	04/27/2010	$259.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	WW GRAINGER	04/28/2010	$114.17
			$10,140.27
SHIRLEY FLOYD	ICE PEE DEE, INC.	03/31/2010	$334.80
	MNA MICHELIN N AMERICA	03/31/2010	$1,774.56
	CUMMINS ATLANTIC #12	03/31/2010	$23.55
	MNA MICHELIN N AMERICA	04/01/2010	$1,632.00
	FASTENAL CO-MO/TO	04/05/2010	$189.08
	CONWAY AUTO PARTS	04/05/2010	$340.12
	INTERSTATE TRANSPORTATION	04/06/2010	$67.68
	INTERSTATE TRANSPORTATION	04/06/2010	$40.28
	LOWES #00603	04/05/2010	$50.87
	INTERSTATE TRANSPORTATION	04/06/2010	$234.94
	BLANCHARD MACHINERY	04/06/2010	$99.66
	CONWAY AUTO PARTS	04/06/2010	$61.15
	DIXIE TOOL DISTRIBUTORS I	04/07/2010	$550.47
	TURNER`S CUSTOM AUTO GLAS	04/08/2010	$100.00
	INTERSTATE TRANSPORTATION	04/08/2010	$237.28
	SQUEAKYS TEXACO	04/08/2010	$150.00
	SQUEAKYS TEXACO	04/09/2010	$150.00
	FASTENAL CO-MO/TO	04/09/2010	$123.11
	CONWAY AUTO PARTS	04/12/2010	$16.03
	HERALD OFFICE SUPPLY INC	04/12/2010	$259.41
	NATIONAL WELDERS #31	04/09/2010	$12.44
	INTERSTATE TRANSPORTATION	04/14/2010	$476.18
	MOORE MEDICAL LLC HOUSE	04/13/2010	$446.81
	BLANCHARD MACHINER QPS	04/15/2010	$52.68
	DIXIE TOOL DISTRIBUTORS I	04/14/2010	$190.81
	FASTENAL CO-MO/TO	04/15/2010	$254.73
	CAROLINA INTL TRUCKS	04/15/2010	$208.43
	FASTENAL CO-RETAIL	04/16/2010	$280.28
	TURBO DIESEL AND ELECTRIC	04/14/2010	$334.68
	CONWAY AUTO PARTS	04/16/2010	$45.63
	LOWES #01705	04/19/2010	$730.40
	CHALK'S TRUCK PARTS	04/19/2010	$449.28
	INTERSTATE TRANSPORTATION	04/19/2010	$345.34
	FASTENAL CO-RETAIL	04/20/2010	$64.51
	DILLON SUPPLY CO.	04/19/2010	$485.30
	CAROLINA INTL TRUCKS	04/20/2010	$47.15
	FASTENAL CO-RETAIL	04/21/2010	$183.56
	CAROLINA RIM & WHEEL CO	04/20/2010	$1,748.91
	BLANCHARD MACHINER QPS	04/21/2010	$226.03
	WW GRAINGER	04/21/2010	$57.89
	SQUEAKYS TEXACO	04/13/2010	$175.00
	SQUEAKYS TEXACO	04/15/2010	$300.00
	CAROLINA INTL TRUCKS	04/21/2010	$319.28
	FASTENAL CO-RETAIL	04/22/2010	$99.65
	LITTLE RIVER LATERNATOR	04/21/2010	$221.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	OFFICE DEPOT #2179	04/21/2010	$86.38
	LOWES #00603	04/23/2010	$31.45
	INTERSTATE TRANSPORTATION	04/23/2010	$196.88
	LITTLE RIVER LATERNATOR	04/23/2010	$240.84
	CONWAY FEED & GARDEN	04/23/2010	$86.38
	INTERSTATE TRANSPORTATION	04/23/2010	$19.06
	LOWES #00603	04/24/2010	$11.32
	INTERSTATE TRANSPORTATION	04/23/2010	$348.21
	INTERSTATE TRANSPORTATION	04/23/2010	$227.90
	MNA MICHELIN N AMERICA	04/25/2010	$1,774.56
	TURNER`S CUSTOM AUTO GLAS	04/23/2010	$169.20
	DILLON SUPPLY CO.	04/23/2010	$54.63
	CUMMINS ATLANTIC #12	04/22/2010	$63.83
	NATIONAL WELDERS #31	04/21/2010	$57.31
	TURNER`S CUSTOM AUTO GLAS	04/27/2010	$296.00
	CAROLINA RIM & WHEEL CO	04/27/2010	$475.64
	W. W. WILLIAMS	04/28/2010	$361.13
	CONWAY AUTO PARTS	04/27/2010	$94.87
	CONWAY AUTO PARTS	04/27/2010	$94.87
	DIXIE TOOL DISTRIBUTORS I	04/28/2010	$310.76
			$19,192.42
SPARTANBURG 2 SCHOOL DISTR	SC LAW ENFORCEMENT	04/19/2010	$8.00
			$8.00
SPARTANBURG 6 SCHOOL DISTR	SC LAW ENFORCEMENT	04/05/2010	$8.00
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	SC LAW ENFORCEMENT	04/16/2010	$8.00
	SC LAW ENFORCEMENT	04/22/2010	$8.00
	SC LAW ENFORCEMENT	04/29/2010	$8.00
			$40.00
SPENCER W. BROWN	INTERSTATE TRANSPORTATION	03/31/2010	$613.24
	INTERSTATE TRANSPORTATION	03/31/2010	$941.07
	LOWES #03026	03/31/2010	$163.82
	INTERSTATE TRANSPORTATION	03/31/2010	$481.37
	TRUCK SUPPLY COMPANY O	03/31/2010	$26.79
	TRUCK SUPPLY COMPANY O	04/01/2010	$41.79
	CHEROKEE KENWORTH	04/01/2010	$54.25
	INTERSTATE TRANSPORTATION	04/01/2010	$59.10
	CARQUEST 01013028	03/31/2010	$44.47
	TRUCK SUPPLY COMPANY O	04/01/2010	$11.50
	INTERSTATE TRANSPORTATION	04/01/2010	$361.23
	TRUCK SUPPLY COMPANY O	04/01/2010	$150.89
	CARQUEST 01013028	03/31/2010	$39.79
	INTERSTATE TRANSPORTATION	04/01/2010	$281.33
	CHEROKEE KENWORTH	04/01/2010	$838.29
	CAROLINA INTL TRUCKS	03/31/2010	$59.14
	CHEROKEE KENWORTH INC	04/02/2010	$703.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CARQUEST 01013028	04/01/2010	$55.51
	TRANSAXLE	04/02/2010	$1,749.00
	CHEROKEE KENWORTH	04/02/2010	$88.05
	INTERSTATE TRANSPORTATION	04/05/2010	$48.49
	TRUCK SUPPLY COMPANY O	04/06/2010	$6.35
	TRUCK SUPPLY COMPANY O	04/06/2010	$279.07
	CAROLINA RIM & WHEEL CO	04/05/2010	$100.69
	CHEROKEE KENWORTH INC	04/06/2010	$169.12
	CHEMSTATION	04/05/2010	$257.06
	CHEMSTATION	04/05/2010	$257.06
	INTERSTATE TRANSPORTATION	04/06/2010	$81.34
	CARQUEST 01013028	04/05/2010	$316.75
	LOWES #00433	04/07/2010	$68.18
	TRUCK SUPPLY COMPANY O	04/07/2010	$93.86
	CARQUEST 01013028	04/06/2010	$269.49
	PALMETTO BUS SALES LLC	04/06/2010	$392.58
	MNA MICHELIN N AMERICA	04/07/2010	$1,465.20
	CAROLINA RIM & WHEEL CO	04/06/2010	$471.57
	MNA MICHELIN N AMERICA	04/07/2010	$1,465.20
	CARQUEST 01013028	04/06/2010	$101.18
	INTERSTATE TRANSPORTATION	04/08/2010	$254.46
	CYCLESORB	04/08/2010	$224.11
	CHEROKEE KENWORTH INC	04/12/2010	$270.15
	TRUCK SUPPLY COMPANY O	04/12/2010	$345.82
	TRUCK SUPPLY COMPANY O	04/12/2010	$382.92
	TRUCK SUPPLY COMPANY O	04/12/2010	$69.87
	TRUCK SUPPLY COMPANY O	04/13/2010	$286.95
	AIRGAS SAFETY	04/13/2010	$101.18
	DIXIE TOOL DISTRIBUTORS I	04/12/2010	$160.76
	CAROLINA INTL TRUCKS	04/12/2010	$42.35
	CHEROKEE KENWORTH INC	04/14/2010	$58.39
	INTERSTATE TRANSPORTATION	04/14/2010	$227.54
	TRUCK SUPPLY COMPANY O	04/14/2010	$351.56
	CAROLINA INTL TRUCKS	04/13/2010	$111.11
	CAROLINA INTL TRUCKS	04/13/2010	$36.58
	CHEROKEE KENWORTH INC	04/14/2010	$175.43
	INTERSTATE TRANSPORTATION	04/14/2010	$37.10
	FORMS AND SUPPLY - AOPD	04/14/2010	$14.65
	CHEROKEE KENWORTH INC	04/15/2010	$1,706.10
	CHEROKEE KENWORTH INC	04/15/2010	$127.05
	CAROLINA INTL TRUCKS	04/14/2010	$58.07
	INTERSTATE TRANSPORTATION	04/15/2010	$83.61
	INTERSTATE TRANSPORTATION	04/15/2010	$1,432.77
	CAROLINA INTL TRUCKS	04/16/2010	$18.21
	CARQUEST 01013028	04/15/2010	$35.74
	TRUCK SUPPLY COMPANY O	04/16/2010	$141.43
	CCC TRUCK PARTS	04/15/2010	$189.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CAROLINA INTL TRUCKS	04/16/2010	$179.43
	CHEROKEE KENWORTH INC	04/16/2010	$254.10
	TRUCK SUPPLY COMPANY O	04/16/2010	$100.33
	CHEROKEE KENWORTH INC	04/16/2010	$358.21
	CAROLINA INTL TRUCKS	04/15/2010	$585.42
	CHEROKEE KENWORTH INC	04/20/2010	$54.31
	CHEROKEE KENWORTH INC	04/20/2010	$288.89
	CAROLINA INTL TRUCKS	04/19/2010	$143.96
	CAROLINA RIM & WHEEL CO	04/19/2010	$54.69
	CAROLINA INTL TRUCKS	04/20/2010	$161.36
	INTERSTATE TRANSPORTATION	04/23/2010	$37.10
	INTERSTATE TRANSPORTATION	04/23/2010	$267.50
	INTERSTATE TRANSPORTATION	04/23/2010	$281.33
	FORMS AND SUPPLY - AOPD	04/22/2010	$49.18
	CARQUEST 01013028	04/26/2010	$42.24
	INTERSTATE TRANSPORTATION	04/27/2010	$207.09
	CARQUEST 01013028	04/26/2010	$26.09
	CARQUEST 01013028	04/26/2010	$111.02
	CARQUEST 01013028	04/27/2010	$39.13
	INTERSTATE TRANSPORTATION	04/29/2010	$60.99
			$22,853.64
STEVE KINARD	MARK HIPP'S GARAGE & WREC	04/02/2010	$150.00
	OREILLY AUTO 00014761	04/12/2010	$1.84
			$151.84
SUE HANEY	DIXIE TOOL DISTRIBUTORS I	04/05/2010	$64.05
	CAROLINA TRUCK & EQUIP	04/08/2010	$125.00
	INTERSTATE TRANSPORTATION	04/08/2010	$43.51
	INTERSTATE TRANSPORTATION	04/08/2010	$106.60
	RTC CHARLOTTE PETERBILT	04/08/2010	$269.72
	CAROLINA RIM & WHEEL CO	04/12/2010	$653.15
	MARKO INC	04/13/2010	$210.01
	INTERSTATE TRANSPORTATION	04/14/2010	$201.34
	MACK FULBRIGHT DISTRIBUTI	04/15/2010	$108.44
	CAROLINA RIM & WHEEL CO	04/16/2010	$126.33
	CAROLINA INTL TRUCKS	04/15/2010	$127.14
	CAROLINA RIM & WHEEL CO	04/19/2010	$289.99
	W. W. WILLIAMS	04/20/2010	$92.62
	CAROLINA INTL TRUCKS	04/21/2010	$21.12
	INTERSTATE TRANSPORTATION	04/23/2010	$91.75
	CAMPBELL BROWN INC	04/23/2010	$450.42
	CAMPBELL BROWN INC	04/22/2010	$225.21
	INTERSTATE TRANSPORTATION	04/23/2010	$32.52
	DMI DELL K-12/GOVT	04/28/2010	$296.77
	INTERSTATE TRANSPORTATION	04/29/2010	$47.91
			$3,583.60
SUMTER 17 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/23/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUMTER 17 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/23/2010	$8.00
	SC LAW ENFORCEMENT	04/23/2010	$8.00
	SC LAW ENFORCEMENT	04/23/2010	$8.00
	SC LAW ENFORCEMENT	04/23/2010	$8.00
	SC LAW ENFORCEMENT	04/23/2010	$8.00
	SC LAW ENFORCEMENT	04/23/2010	$8.00
	SC LAW ENFORCEMENT	04/23/2010	$8.00
			$64.00
SUSAN A BARR	BARNES & NOBLE #2868	04/07/2010	$489.53
			$489.53
SYLVESTER FREE	LARRY'S AUTO ELECTRIC	03/30/2010	$300.00
	LARRY'S AUTO ELECTRIC	03/31/2010	$325.00
	CAROLINA INTL TRUCKS	03/31/2010	$48.23
	CAROLINA INTL TRUCKS	03/31/2010	$68.69
	INTERSTATE TRANSPORTATION	04/14/2010	$62.35
	CAROLINA INTL TRUCKS	04/19/2010	$132.70
	INTERSTATE TRANSPORTATION	04/20/2010	$207.09
	BLANCHARD MACHINER QPS	04/20/2010	$118.28
	CAROLINA INTL TRUCKS	04/26/2010	$84.42
	CAROLINA INTL TRUCKS	04/27/2010	$76.05
	BLANCHARD MACHINERY CO.	04/28/2010	$194.34
	BLANCHARD MACHINERY CO.	04/28/2010	$74.91
			$1,692.06
TERRI HARWELL	CAROLINA RIM & WHEEL CO	03/30/2010	$28.81
	INTERSTATE TRANSPORTATION	03/31/2010	$506.62
	INTERSTATE TRANSPORTATION	03/31/2010	$86.67
	CAROLINA RIM & WHEEL CO	03/31/2010	$288.44
	INTERSTATE TRANSPORTATION	04/02/2010	$447.65
	CAROLINA RIM & WHEEL CO	04/02/2010	$344.97
	SOUTHERN GLASS 02 MOTO	04/02/2010	$216.95
	INTERSTATE TRANSPORTATION	04/02/2010	$411.53
	INTERSTATE TRANSPORTATION	04/02/2010	$257.95
	DIXIE TOOL DISTRIBUTORS I	04/02/2010	$291.56
	CAROLINA INTL TRUCKS	04/02/2010	$63.08
	CENTRAL GLASS LLC	04/03/2010	$95.00
	CANNON'S AUTO ELECTRIC	04/01/2010	$343.98
	INTERSTATE TRANSPORTATION	04/05/2010	$242.74
	INTERSTATE TRANSPORTATION	04/05/2010	$38.41
	CAROLINA INTL TRUCKS	04/05/2010	$109.93
	CAROLINA INTL TRUCKS	04/05/2010	$84.69
	INTERSTATE TRANSPORTATION	04/06/2010	$275.63
	FASTENAL CO-MO/TO	04/06/2010	$32.35
	CAROLINA INTL TRUCKS	04/06/2010	$2.56
	CAROLINA RIM & WHEEL CO	04/05/2010	$456.42
	CAROLINA RIM & WHEEL CO	04/06/2010	$32.11
	MSC INDUSTRIAL SUPPLY	04/06/2010	$130.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	04/08/2010	$107.34
	INTERSTATE TRANSPORTATION	04/08/2010	$551.24
	INTERSTATE TRANSPORTATION	04/08/2010	$70.20
	MSC INDUSTRIAL SUPPLY	04/07/2010	$142.51
	SCHOOL BUS PARTS	04/07/2010	$87.55
	CAROLINA INTL TRUCKS	04/12/2010	$192.52
	W. W. WILLIAMS	04/12/2010	$328.38
	CAROLINA INTL TRUCKS	04/12/2010	$46.49
	CAROLINA INTL TRUCKS	04/12/2010	$996.44
	CAROLINA RIM & WHEEL CO	04/12/2010	$456.42
	INTERSTATE TRANSPORTATION	04/13/2010	$275.63
	INTERSTATE TRANSPORTATION	04/13/2010	$566.03
	FRASIER TIRE S62800032	04/12/2010	$1,001.10
	CAROLINA RIM & WHEEL CO	04/13/2010	$263.25
	CENTRAL GLASS LLC	04/13/2010	$175.00
	CAROLINA INTL TRUCKS	04/14/2010	$60.09
	INTERSTATE TRANSPORTATION	04/15/2010	$558.25
	CAROLINA INTL TRUCKS	04/15/2010	$227.97
	CAROLINA RIM & WHEEL CO	04/14/2010	$1,103.88
	THE GLASS SPECIALIST	04/14/2010	$42.22
	CAROLINA RIM & WHEEL CO	04/14/2010	$762.52
	INTERSTATE TRANSPORTATION	04/15/2010	$1,110.89
	KIMBALL MIDWEST	04/14/2010	$44.88
	FRASIER TIRE S62800032	04/14/2010	$2,188.40
	DIXIE TOOL DISTRIBUTORS I	04/16/2010	$318.49
	CAROLINA RIM & WHEEL CO	04/16/2010	$272.57
	CAROLINA INTL TRUCKS	04/16/2010	$101.25
	STAPLES DIRECT00209908	04/15/2010	$51.62
	BLANCHARD MACHINER QPS	04/16/2010	$2,225.41
	FASTENAL CO-MO/TO	04/16/2010	$21.40
	SCHOOL BUS PARTS	04/16/2010	$26.82
	SCHOOL BUS PARTS	04/15/2010	$52.56
	CAROLINA INTL TRUCKS	04/16/2010	$6.54
	MSC INDUSTRIAL SUPPLY	04/15/2010	$678.15
	INTERSTATE TRANSPORTATION	04/19/2010	$645.08
	CAROLINA INTL TRUCKS	04/19/2010	$82.39
	INTERSTATE TRANSPORTATION	04/19/2010	$87.17
	INTERSTATE TRANSPORTATION	04/19/2010	$58.25
	INTERSTATE TRANSPORTATION	04/20/2010	$606.73
	INTERSTATE TRANSPORTATION	04/20/2010	$70.95
	INTERSTATE TRANSPORTATION	04/20/2010	$456.03
	CAROLINA INTL TRUCKS	04/20/2010	$1.97
	CAROLINA INTL TRUCKS	04/20/2010	$201.29
	CAROLINA INTL TRUCKS	04/20/2010	$9.11
	RIDGE RECYCLERS INC	04/19/2010	$107.00
	INTERSTATE TRANSPORTATION	04/20/2010	$246.35
	BLANCHARD MACHINER QPS	04/19/2010	$156.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	FASTENAL CO-MO/TO	04/20/2010	$1.32
	NAPA AUTO PARTS OF SUM	04/20/2010	$89.77
	LE BLEU CORPORATION	04/20/2010	$159.64
	NAPA AUTO PARTS OF SUM	04/20/2010	$23.08
	LOWCOUNTRY ACE HDW	04/21/2010	$40.80
	FASTENAL CO-MO/TO	04/21/2010	$12.23
	MSC INDUSTRIAL SUPPLY	04/21/2010	$218.71
	W.W. WILLIAMS	04/22/2010	$238.68
	CAROLINA RIM & WHEEL CO	04/21/2010	$646.58
	CAROLINA RIM & WHEEL CO	04/21/2010	$136.27
	CAROLINA RIM & WHEEL CO	04/21/2010	$194.07
	CAROLINA INTL TRUCKS	04/22/2010	$72.00
	CAROLINA INTL TRUCKS	04/22/2010	$286.20
	CAROLINA INTL TRUCKS	04/22/2010	$43.69
	INTERSTATE TRANSPORTATION	04/23/2010	$781.55
	INTERSTATE TRANSPORTATION	04/23/2010	$140.66
	INTERSTATE TRANSPORTATION	04/23/2010	$32.79
	CAROLINA INTL TRUCKS	04/23/2010	$286.20
	INTERSTATE TRANSPORTATION	04/23/2010	$74.74
	INTERSTATE TRANSPORTATION	04/23/2010	$277.42
	CAROLINA RIM & WHEEL CO	04/23/2010	$1,077.66
	CAROLINA RIM & WHEEL CO	04/22/2010	$534.60
	INTERSTATE TRANSPORTATION	04/23/2010	$193.37
	INTERSTATE TRANSPORTATION	04/23/2010	$535.00
	FRASIER TIRE S62800032	04/22/2010	$958.70
	SCHOOL BUS PARTS	04/22/2010	$390.37
	INTERSTATE TRANSPORTATION	04/23/2010	$37.10
	INTERSTATE TRANSPORTATION	04/23/2010	$7.28
	LIBERTY FIRE PROTECTION	04/22/2010	$80.00
	DIXIE TOOL DISTRIBUTORS I	04/23/2010	$380.90
	INTERSTATE TRANSPORTATION	04/26/2010	$840.35
	CAROLINA INTL TRUCKS	04/26/2010	$435.20
	CAROLINA INTL TRUCKS	04/26/2010	$8.48
	CAROLINA INTL TRUCKS	04/26/2010	$37.32
	CAROLINA INTL TRUCKS	04/26/2010	$59.10
	INTERSTATE TRANSPORTATION	04/27/2010	$219.47
	THE GLASS SPECIALIST	04/26/2010	$88.76
	FASTENAL CO-MO/TO	04/28/2010	$10.40
	LIBERTY FIRE PROTECTION	04/27/2010	$340.09
	CAROLINA RIM & WHEEL CO	04/27/2010	$639.00
	INTERSTATE TRANSPORTATION	04/28/2010	$647.25
	CAROLINA INTL TRUCKS	04/29/2010	$250.30
	CAROLINA RIM & WHEEL CO	04/28/2010	$1,560.30
	NAPA AUTO PARTS OF SUM	04/28/2010	$9.62
	NAPA AUTO PARTS OF SUM	04/28/2010	$19.68
	CAROLINA INTL TRUCKS	04/29/2010	$67.76
	CAROLINA INTL TRUCKS	04/29/2010	$84.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	UNITY SCHOOL BUS PARTS	04/29/2010	$166.24
			$36,066.05
TERRY MCGIRT	CHEROKEE KENWORTH	04/01/2010	$107.73
	CAROLINA INTL TRUCKS	03/31/2010	$2,194.62
	CHEROKEE KENWORTH	04/01/2010	$1,153.47
	CAROLINA INTL TRUCKS	04/02/2010	$607.79
	INTERSTATE TRANSPORTATION	04/06/2010	$188.47
	CAROLINA INTL TRUCKS	04/07/2010	$728.03
	CAROLINA INTL TRUCKS	04/07/2010	$57.69
	NAPA AUTO PARTS - MULL	04/09/2010	$38.72
	MORRELL TIRE SERVICE	04/09/2010	$12.00
	CAROLINA INTL TRUCKS	04/08/2010	$30.81
	INTERSTATE TRANSPORTATION	04/09/2010	$72.24
	CAROLINA INTL TRUCKS	04/08/2010	$1,148.28
	AYNOR BUILDING SUPPLY	04/09/2010	$50.75
	SQUEAKYS TEXACO	04/07/2010	$150.00
	CAROLINA INTL TRUCKS	04/12/2010	$87.86
	INTERSTATE TRANSPORTATION	04/13/2010	$27.45
	CAROLINA INTL TRUCKS	04/14/2010	$244.53
	CAROLINA INTL TRUCKS	04/19/2010	$343.60
	CAROLINA INTL TRUCKS	04/19/2010	$714.59
	CAROLINA INTL TRUCKS	04/20/2010	$345.93
	INTERSTATE TRANSPORTATION	04/26/2010	$474.94
	MCKENZIES PARTS & EQUIPME	04/26/2010	$199.70
	RTC CHARLOTTE PETERBILT	04/28/2010	$373.29
	CAROLINA INTL TRUCKS	04/27/2010	$792.36
	NAPA AUTO PARTS - MARI	04/28/2010	$8.56
			$10,153.41
THOMAS PRICE	BLANCHARD MACHINERY CO.	03/31/2010	$335.90
	LARRY'S AUTO ELECTRIC	03/30/2010	$435.00
	INTERSTATE TRANSPORTATION	04/01/2010	$31.39
	LARRY'S AUTO ELECTRIC	03/31/2010	$660.00
	BLANCHARD MACHINERY CO.	04/01/2010	$116.76
	CAROLINA INTL TRUCKS	04/01/2010	$200.39
	CAROLINA INTL TRUCKS	04/01/2010	$450.28
	CAROLINA INTL TRUCKS	04/05/2010	$23.51
	CAROLINA INTL TRUCKS	04/05/2010	$56.84
	CAROLINA RIM & WHEEL CO	04/07/2010	$614.76
	CARQUEST 01013754	04/07/2010	$40.01
	KIMBALL MIDWEST	04/07/2010	$736.43
	CAROLINA INTL TRUCKS	04/08/2010	$72.84
	INTERSTATE TRANSPORTATION	04/12/2010	$201.50
	INTERSTATE TRANSPORTATION	04/13/2010	$99.08
	SOUTHERN PUMP AND TANK CO	04/13/2010	$83.80
	PALMETTO BUS SALES LLC	04/12/2010	$326.57
	CAROLINA INTL TRUCKS	04/13/2010	$241.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	04/14/2010	$111.00
	LARRY'S AUTO ELECTRIC	04/13/2010	$300.00
	DIXIE TOOL DISTRIBUTORS I	04/13/2010	$398.19
	LARRY'S AUTO ELECTRIC	04/14/2010	$270.00
	CAROLINA INTL TRUCKS	04/14/2010	$79.64
	CAROLINA RIM & WHEEL CO	04/14/2010	$651.12
	ABSOLUTE GLASS INC.	04/15/2010	$125.00
	ABSOLUTE GLASS INC.	04/15/2010	$90.99
	CAROLINA INTL TRUCKS	04/15/2010	$31.92
	INTERSTATE TRANSPORTATION	04/16/2010	$886.47
	INTERSTATE TRANSPORTATION	04/16/2010	$97.82
	CAROLINA INTL TRUCKS	04/16/2010	$38.01
	SAFETY KLEEN SYSTEMS INC	04/19/2010	$127.33
	CAROLINA INTL TRUCKS	04/19/2010	$139.21
	CARQUEST 01013754	04/19/2010	$52.99
	CARQUEST 01013754	04/19/2010	$23.52
	SAFETY KLEEN SYSTEMS INC	04/20/2010	$98.98
	CAROLINA INTL TRUCKS	04/19/2010	$687.16
	LARRY'S AUTO ELECTRIC	04/20/2010	$135.00
	CAROLINA INTL TRUCKS	04/20/2010	$16.95
	CAROLINA INTL TRUCKS	04/21/2010	$58.02
	THE HOME DEPOT #1106	04/21/2010	$174.36
	CAROLINA INTL TRUCKS	04/21/2010	$93.86
	CAROLINA INTL TRUCKS	04/21/2010	$12.55
	ROSEWOOD RADIATOR SERV	04/21/2010	$85.00
	CAROLINA INTL TRUCKS	04/21/2010	$169.13
	INTERSTATE TRANSPORTATION	04/23/2010	$278.74
	WW GRAINGER	04/23/2010	$67.84
	INTERSTATE TRANSPORTATION	04/23/2010	$244.54
	CAROLINA RIM & WHEEL CO	04/23/2010	$471.57
	CARQUEST 01013754	04/23/2010	$40.18
	WW GRAINGER	04/23/2010	$66.54
	INTERSTATE TRANSPORTATION	04/23/2010	$423.13
	LARRY'S AUTO ELECTRIC	04/22/2010	$465.00
	WW GRAINGER	04/26/2010	$82.81
	INTERSTATE TRANSPORTATION	04/26/2010	$72.78
	WW GRAINGER	04/26/2010	$208.28
	NATIONAL WELDERS #05	04/26/2010	$11.00
	CAROLINA INTL TRUCKS	04/26/2010	$428.19
	ROSEWOOD RADIATOR SERV	04/27/2010	$165.00
	CAROLINA INTL TRUCKS	04/27/2010	$21.89
	INTERSTATE TRANSPORTATION	04/29/2010	$3.14
	LOWES #01066	04/29/2010	$207.54
	ALLENS COMPRESSOR SERVICE	04/28/2010	$169.96
	EDMUND REPAIR SERVICE INC	04/28/2010	$1,150.00
			$14,258.53
THOMAS WILLIAMS	PATTERSON AUTOMOTIVE	04/02/2010	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	OREILLY AUTO 00022137	04/13/2010	$24.30
	PATTERSON AUTOMOTIVE	04/19/2010	$150.00
	LARRY'S AUTO ELECTRIC	04/26/2010	$270.00
			$594.30
TIFFANY YATES ROBINSON	MICHAELS #2113	04/02/2010	$438.41
	MICHAELS #2113	04/02/2010	$12.83
	FORMS AND SUPPLY - AOPD	04/07/2010	$305.59
	FORMS AND SUPPLY - AOPD	04/13/2010	$106.95
			$863.78
TOMMY GRADY	CARQUEST 01013911	04/06/2010	$408.68
	CUMMINS ATLANTIC #11	04/07/2010	$98.30
	CARQUEST 01013911	04/07/2010	$408.68
	CAROLINA HOSE AND HYDRAUL	04/27/2010	$70.78
	CARQUEST 01013911	04/27/2010	$417.00
	KIMBALL MIDWEST	04/28/2010	$263.73
			$1,667.17
TRACY YARBROUGH	DIXIE TOOL DISTRIBUTORS I	03/30/2010	$105.40
	TRUCK PARTS SPECIALISTS	04/01/2010	$7.25
	CAROLINA RIM & WHEEL CO	04/01/2010	$596.18
	CUMMINS ATLANTIC #2	04/01/2010	$186.14
	CAROLINA RIM & WHEEL CO	04/01/2010	$864.82
	CAROLINA RIM & WHEEL CO	04/02/2010	$2,280.08
	INTERSTATE TRANSPORTATION	04/13/2010	$49.53
	TRIPLE S GARAGE	04/14/2010	$1,030.00
	RTC CHARLOTTE PETERBILT	04/14/2010	$67.68
	UNITY SCHOOL BUS PARTS	04/15/2010	$155.90
	CYCLESORB	04/15/2010	$147.13
	TRUCK PARTS SPECIALISTS	04/16/2010	$162.58
	BATTERY SPECIALISTS	04/20/2010	$926.69
	DIXIE TOOL DISTRIBUTORS I	04/20/2010	$120.70
	FORMS AND SUPPLY - AOPD	04/20/2010	$392.06
	FRASIER TIRE S62800032	04/20/2010	$2,208.80
	FRASIER TIRE S62800032	04/22/2010	$2,208.80
	INTERSTATE TRANSPORTATION	04/23/2010	$31.93
	MAYS INTERNATIONAL TRU	04/23/2010	$70.92
	INTERSTATE TRANSPORTATION	04/26/2010	$67.48
	RTC CHARLOTTE PETERBILT	04/27/2010	$753.50
			$12,433.57
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	03/30/2010	$93.97
	CAROLINA INTL TRUCKS	03/30/2010	$38.30
	CAROLINA RIM & WHEEL CO	03/30/2010	$209.19
	CARQUEST AUTO 00640011	03/31/2010	$82.31
	CAROLINA INTL TRUCKS	03/31/2010	$374.65
	WINYAH WRECKER SERVICE	03/31/2010	$250.00
	INTERSTATE TRANSPORTATION	04/02/2010	$191.08
	CAROLINA INTL TRUCKS	04/02/2010	$158.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CARQUEST AUTO 00640011	04/05/2010	$100.22
	INTERSTATE TRANSPORTATION	04/06/2010	$94.59
	CAROLINA INTL TRUCKS	04/06/2010	$55.32
	CAROLINA RIM & WHEEL CO	04/06/2010	$513.60
	CAROLINA INTL TRUCKS	04/06/2010	$12.24
	MNA MICHELIN N AMERICA	04/08/2010	$887.28
	INTERSTATE TRANSPORTATION	04/08/2010	$94.59
	PALMETTO SPECIALITY	04/10/2010	$450.96
	UNITY SCHOOL BUS PARTS	04/09/2010	$282.65
	INTERSTATE TRANSPORTATION	04/14/2010	$31.01
	TOSCO INDUSTRIAL SUPPL	04/14/2010	$350.54
	TOSCO INDUSTRIAL SUPPL	04/14/2010	$69.82
	INTERSTATE TRANSPORTATION	04/14/2010	$161.53
	GEORGETOWN AUTO PARTS	04/15/2010	$78.23
	CAROLINA INTL TRUCKS	04/14/2010	$441.53
	ICE PEE DEE, INC.	04/15/2010	$241.68
	JONES & FRANK	04/15/2010	$81.36
	CAROLINA INTL TRUCKS	04/16/2010	$175.03
	CAROLINA INTL TRUCKS	04/15/2010	$493.01
	WINYAH WRECKER SERVICE	04/15/2010	$250.00
	INTERSTATE TRANSPORTATION	04/19/2010	$159.38
	INTERSTATE TRANSPORTATION	04/19/2010	$265.00
	CAROLINA INTL TRUCKS	04/19/2010	$112.38
	INTERSTATE TRANSPORTATION	04/20/2010	$466.14
	CAROLINA RIM & WHEEL CO	04/20/2010	$54.55
	CAROLINA RIM & WHEEL CO	04/20/2010	$395.58
	CAROLINA INTL TRUCKS	04/21/2010	$141.01
	CARQUEST AUTO 00640011	04/22/2010	$119.63
	INTERSTATE TRANSPORTATION	04/23/2010	$148.97
	MNA MICHELIN N AMERICA	04/25/2010	$887.28
	CAROLINA INTL TRUCKS	04/23/2010	$508.87
	INTERSTATE TRANSPORTATION	04/27/2010	$46.40
	INTERSTATE TRANSPORTATION	04/27/2010	$64.14
	INTERSTATE TRANSPORTATION	04/27/2010	$63.81
	TURNER`S CUSTOM AUTO GLAS	04/28/2010	$176.90
	INTERSTATE TRANSPORTATION	04/29/2010	$160.16
			$10,033.43
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	04/15/2010	$1,218.10
			$1,218.10
UNION SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/22/2010	$8.00
			$8.00
UTILITIES TRANSPORTATION	ATT BILL PAYMENT	03/31/2010	$88.77
	SPEEDPAY:DUKE-ENERGY	04/01/2010	$536.86
	CITY HALL	04/01/2010	$565.70
	L2G CITY OF COLA WATER	04/01/2010	$128.37
	ABBEVILLE PUBLIC U	04/01/2010	$40.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	BLUE RIDGE ELECTRIC COOP	04/01/2010	$778.95
	WEST CAROLINA RURAL TEL.	04/01/2010	$83.60
	WSC Windstream PmtFee	04/02/2010	$290.16
	WEST CAROLINA RURAL TEL.	04/01/2010	$174.08
	TOWN OF KINGSTREE	04/01/2010	$31.40
	SC.GOV	04/02/2010	$238.76
	CITY UNION UTILITIES	04/01/2010	$1,282.41
	ATT BILL PAYMENT	04/05/2010	$358.01
	SPEEDPAY:DUKE-ENERGY	04/06/2010	$227.96
	CITY OF CAMDEN SC WEB PYM	04/05/2010	$562.19
	HAMMOND WATER DISTRICT	04/05/2010	$157.55
	PRT COMMUNICATIONS	04/05/2010	$132.23
	THE CITY OF CONWAY	04/05/2010	$61.25
	SANDHILL TELEPHONE COOPER	04/05/2010	$138.33
	Lancaster Water & Sewer D	04/06/2010	$31.28
	SPARTANBURG WATER SYSTEM	04/07/2010	$78.13
	SPEEDPAY:DUKE-ENERGY	04/09/2010	$390.37
	ATT BILL PAYMENT	04/08/2010	$319.80
	NORTHLAND CABLE TV HQ	04/08/2010	$83.44
	CHESTER CO NATURAL GAS	04/07/2010	$871.55
	SPIRIT TELECOM	04/09/2010	$7.58
	SPIRIT TELECOM	04/09/2010	$0.61
	SPIRIT TELECOM	04/09/2010	$4.73
	SPIRIT TELECOM	04/09/2010	$9.54
	SPIRIT TELECOM	04/09/2010	$17.09
	SPIRIT TELECOM	04/09/2010	$32.83
	SPIRIT TELECOM	04/09/2010	$50.15
	SPIRIT TELECOM	04/09/2010	$12.57
	SPIRIT TELECOM	04/09/2010	$28.85
	SPIRIT TELECOM	04/09/2010	$3.90
	CENTURYLINK - RECURRING	04/11/2010	$131.08
	SPIRIT TELECOM	04/09/2010	$4.64
	SPIRIT TELECOM	04/09/2010	$18.35
	SPIRIT TELECOM	04/09/2010	$36.25
	SPIRIT TELECOM	04/09/2010	$4.17
	FTC	04/08/2010	$87.83
	SPIRIT TELECOM	04/09/2010	$4.15
	SPIRIT TELECOM	04/09/2010	$21.94
	SPIRIT TELECOM	04/09/2010	$0.01
	SC.GOV	04/09/2010	$680.39
	SPIRIT TELECOM	04/09/2010	$4.07
	EDISTO ELECTRIC COOPERATI	04/09/2010	$707.48
	SPIRIT TELECOM	04/09/2010	$15.51
	SPIRIT TELECOM	04/09/2010	$17.61
	SPIRIT TELECOM	04/09/2010	$22.66
	SPIRIT TELECOM	04/09/2010	$2.30
	CENTURYLINK - RECURRING	04/11/2010	$92.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	04/09/2010	$0.01
	SPIRIT TELECOM	04/09/2010	$11.06
	SPIRIT TELECOM	04/09/2010	$59.50
	SPIRIT TELECOM	04/09/2010	$14.81
	SPIRIT TELECOM	04/09/2010	$2.26
	SPIRIT TELECOM	04/09/2010	$2.89
	SPIRIT TELECOM	04/09/2010	$5.91
	SPIRIT TELECOM	04/09/2010	$3.75
	SPIRIT TELECOM	04/09/2010	$40.23
	SPIRIT TELECOM	04/09/2010	$5.11
	SPIRIT TELECOM	04/09/2010	$6.81
	SPIRIT TELECOM	04/09/2010	$3.53
	SPIRIT TELECOM	04/09/2010	$5.77
	FORT HILL - WEB PAYMENT	04/08/2010	$674.24
	SPIRIT TELECOM	04/09/2010	$6.67
	SPIRIT TELECOM	04/09/2010	$13.00
	SPIRIT TELECOM	04/09/2010	$16.33
	SPIRIT TELECOM	04/09/2010	$6.78
	SPIRIT TELECOM	04/09/2010	$19.14
	SPIRIT TELECOM	04/09/2010	$38.44
	SPIRIT TELECOM	04/09/2010	$1.74
	SPIRIT TELECOM	04/09/2010	$1.55
	SPIRIT TELECOM	04/09/2010	$30.61
	PIEDMONTNG/SPEEDPAY	04/10/2010	$690.61
	SPIRIT TELECOM	04/09/2010	$36.65
	SPIRIT TELECOM	04/09/2010	$7.62
	SPIRIT TELECOM	04/09/2010	$20.14
	SPIRIT TELECOM	04/09/2010	$9.23
	SPIRIT TELECOM	04/09/2010	$21.25
	SPIRIT TELECOM	04/09/2010	$13.46
	SPIRIT TELECOM	04/09/2010	$1.47
	SPIRIT TELECOM	04/09/2010	$40.26
	COMCAST OF AUGUSTA	04/13/2010	$59.95
	HEC HORRY ELECTRIC	04/12/2010	$417.13
	VZWRLSS APOCC VISE	04/13/2010	$2,396.69
	ATT BILL PAYMENT	04/12/2010	$1,888.01
	SANTEE COOPER	04/13/2010	$326.29
	SEDC PAYMENT	04/12/2010	$340.29
	TRUVISTA COMMUNICATION	04/12/2010	$74.90
	CHARTER COMM	04/14/2010	$65.95
	NewCommu ONETIMEPAY	04/13/2010	$106.75
	NewCommu ONETIMEPAY	04/13/2010	$121.99
	NewCommu ONETIMEPAY	04/13/2010	$125.05
	TRUVISTA COMMUNICATION	04/12/2010	$149.52
	NewCommu ONETIMEPAY	04/13/2010	$270.34
	ATT BILL PAYMENT	04/14/2010	$515.83
	LANCASTER TELEPHONE CO	04/14/2010	$45.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	ROCK HILL TELEPHONE CO.	04/14/2010	$65.73
	NewCommu ONETIMEPAY	04/14/2010	$167.66
	LANCASTER TELEPHONE CO	04/14/2010	$113.58
	LANCASTER TELEPHONE CO	04/14/2010	$20.98
	GREER CPW	04/14/2010	$499.35
	ATT BILL PAYMENT	04/15/2010	$84.48
	AIKEN ELECTRIC COOPERATIV	04/14/2010	$478.83
	PRT COMMUNICATIONS	04/15/2010	$44.26
	BLUE RIDGE ELECTRIC COOP	04/15/2010	$681.80
	CENTURYLINK - RECURRING	04/18/2010	$53.14
	SPEEDPAY:DUKE-ENERGY	04/17/2010	$502.07
	CHARTER COMM	04/17/2010	$61.99
	COMCAST OF CHARLESTON	04/17/2010	$145.00
	VERIZON EPAYMENT	04/16/2010	$1,239.55
	CHARTER COMM	04/16/2010	$65.95
	HORRY TELEPHONE COOPERATI	04/16/2010	$251.46
	VZWRLSS APOCC VISE	04/18/2010	$120.11
	NewCommu ONETIMEPAY	04/19/2010	$147.13
	NewCommu ONETIMEPAY	04/19/2010	$177.68
	ATT BILL PAYMENT	04/20/2010	$357.37
	VZWRLSS-IVR VE	04/20/2010	$42.44
	PIEDMONTNG/SPEEDPAY	04/21/2010	$342.79
	SPEEDPAY:DUKE-ENERGY	04/21/2010	$345.92
	SPEEDPAY:DUKE-ENERGY	04/21/2010	$451.55
	CHESTERFIELD CNTY RURAL	04/20/2010	$41.88
	SC.GOV	04/21/2010	$268.23
	CHARLESTON WATER SYSTEM 3	04/21/2010	$153.54
	ATT BILL PAYMENT	04/21/2010	$291.92
	ATT BILL PAYMENT	04/22/2010	$93.72
	SPEEDPAY:DUKE-ENERGY	04/23/2010	$443.70
	TOWN OF LEXINGTON	04/22/2010	$61.14
	SPEEDPAY:DUKE-ENERGY	04/23/2010	$436.02
	CHARTER COMM	04/23/2010	$65.95
	PRT COMMUNICATIONS	04/21/2010	$44.26
	ATLANTIC BROADBAND	04/23/2010	$75.32
	CHARTER COMM	04/26/2010	$65.95
	LAURENS COMMISSION OF PUB	04/22/2010	$61.11
	LAURENS COMMISSION OF PUB	04/22/2010	$767.97
	L2G CITY OF COLA WATER	04/23/2010	$67.42
	BERKELEY ELECTRIC COOP	04/23/2010	$508.39
	GRAND STRAND WATER SEWER	04/23/2010	$48.31
	ATT BILL PAYMENT	04/23/2010	$178.95
	CHARTER COMM	04/26/2010	$65.95
	GRAND STRAND WATER SEWER	04/23/2010	$175.22
	WSC Windstream Pmt&Fee	04/26/2010	$145.61
	NewCommu ONETIMEPAY	04/26/2010	$96.93
	ATT BILL PAYMENT	04/26/2010	$163.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	NewCommu ONETIMEPAY	04/26/2010	$70.78
	LYNCHES RIVER ELECTRIC CO	04/26/2010	$419.26
	SPEEDPAY:DUKE-ENERGY	04/27/2010	$267.18
	CENTURYLINK - RECURRING	04/27/2010	$44.78
	HOME TELEPHONE COMPANY	04/27/2010	$126.21
	VZWRLSS APOCC VISE	04/28/2010	$1,317.54
	HORRY TELEPHONE COOPERATI	04/26/2010	$258.27
	HOME TELEPHONE COMPANY	04/27/2010	$123.69
	ATT BILL PAYMENT	04/28/2010	$87.11
	FORT HILL - WEB PAYMENT	04/28/2010	$162.94
	CHARLESTON WATER SYSTEM 3	04/29/2010	$47.36
	SJWD	04/28/2010	$25.55
			$32,117.98
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	03/31/2010	$111.83
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	ANDERSON STAMP & ENGRAVIN	04/09/2010	$23.06
	DBC BLICK ART MATERIAL	04/16/2010	$121.98
	DBC BLICK ART MATERIAL	04/23/2010	$25.55
	FORMS AND SUPPLY - AOPD	04/23/2010	$133.50
	STANTON'S SHEET MUSIC	04/23/2010	$131.45
	OFFICEMAX CT IN#346777	04/27/2010	$277.15
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
			$1,124.52
WANZA ALFORD	TURBO DIESEL AND ELECTRIC	03/29/2010	$335.78
	UNITY SCHOOL BUS PARTS	03/31/2010	$123.18
	INTERSTATE TRANSPORTATION	03/31/2010	$47.17
	BLANCHARD MACHINERY	03/31/2010	$109.16
	DIXIE TOOL DISTRIBUTORS I	03/30/2010	$100.41
	CAROLINA INTL TRUCKS	03/30/2010	$141.10
	KIMBALL MIDWEST	03/30/2010	$538.72
	Carolina Mobility Sales S	03/31/2010	$63.18
	CUMMINS ATLANTIC #12	04/01/2010	$3.01
	CAROLINA INTL TRUCKS	04/05/2010	$73.16
	CAROLINA RIM & WHEEL CO	04/06/2010	$1,327.52
	BLANCHARD MACHINERY	04/06/2010	$312.42
	CAROLINA INTL TRUCKS	04/06/2010	$69.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	KIMBALL MIDWEST	04/06/2010	$118.73
	BLANCHARD MACHINERY	04/06/2010	$222.60
	NAPA AUTO PARTS MYRTLE BE	04/08/2010	$89.13
	INTERSTATE TRANSPORTATION	04/08/2010	$78.62
	INTERSTATE TRANSPORTATION	04/08/2010	$14.72
	CAROLINA INTL TRUCKS	04/09/2010	$110.54
	CAROLINA INTL TRUCKS	04/08/2010	$113.55
	SQUEAKYS TEXACO	04/08/2010	$150.00
	INTERSTATE TRANSPORTATION	04/12/2010	$483.67
	RITEWAY AUTO GLASS	04/12/2010	$140.40
	RITEWAY AUTO GLASS	04/12/2010	$189.00
	CAROLINA RIM & WHEEL CO	04/13/2010	$427.01
	DIXIE TOOL DISTRIBUTORS I	04/14/2010	$303.96
	INTERSTATE TRANSPORTATION	04/15/2010	$39.37
	INTERSTATE TRANSPORTATION	04/19/2010	$460.29
	NAPA AUTO PARTS MYRTLE BE	04/20/2010	$87.26
	NAPA AUTO PARTS MYRTLE BE	04/20/2010	$128.69
	CAROLINA INTL TRUCKS	04/19/2010	$68.04
	BLANCHARD MACHINER QPS	04/20/2010	$253.67
	CAROLINA INTL TRUCKS	04/20/2010	$875.47
	SQUEAKYS TEXACO	04/19/2010	$200.00
	SQUEAKYS TEXACO	04/19/2010	$150.00
	SQUEAKYS TEXACO	04/19/2010	$250.00
	CAROLINA INTL TRUCKS	04/22/2010	$140.53
	CAROLINA INTL TRUCKS	04/23/2010	$87.54
	INTERSTATE TRANSPORTATION	04/23/2010	$744.94
	INTERSTATE TRANSPORTATION	04/23/2010	$456.07
	INTERSTATE TRANSPORTATION	04/23/2010	$597.24
	BLANCHARD MACHINERY	04/23/2010	$18.55
	INTERSTATE TRANSPORTATION	04/26/2010	$172.62
	AMBAC INTERNATIONAL	04/26/2010	$224.94
	BLANCHARD MACHINERY	04/27/2010	$113.01
	INTERSTATE TRANSPORTATION	04/28/2010	$27.38
	INTERSTATE TRANSPORTATION	04/28/2010	$41.33
	DIXIE TOOL DISTRIBUTORS I	04/28/2010	$393.61
	SAFETY KLEEN SYSTEMS INC	04/29/2010	$205.15
			$11,421.48
WAYNE LAMONT GRAHAM	CONWAY AUTO PARTS	04/07/2010	$78.47
	JORDAN'S PERFORMANCE	04/12/2010	$100.00
	BLANCHARD MACHINER QPS	04/14/2010	$46.80
	BLANCHARD MACHINERY	04/13/2010	$125.47
	AUDIO RHYTHMS INC	04/14/2010	$3.78
	CONWAY AUTO PARTS	04/15/2010	$26.81
	CONWAY AUTO PARTS	04/19/2010	$17.28
	RADIOSHACK COR00117390	04/22/2010	$5.71
	SPEIGHTS SHOE SERVICE	04/27/2010	$50.00
	CONWAY AUTO PARTS	04/27/2010	$61.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$516.01
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	03/31/2010	$54.25
	KIMBALL MIDWEST	03/30/2010	$537.92
	ADVANCE AUTO PARTS #8421	03/31/2010	$107.41
	CAROLINA RIM & WHEEL CO	03/31/2010	$98.96
	BLANCHARD MACHINERY	04/01/2010	$126.56
	CUMMINS ATLANTIC #2	03/31/2010	$29.04
	CAROLINA INTL TRUCKS	03/31/2010	$84.01
	BLANCHARD MACHINERY	04/01/2010	$1,785.43
	DOUGLAS MACHINE SHOP INC	03/31/2010	$51.79
	MECO INC OF FLORENCE	04/01/2010	$158.17
	KIMBALL MIDWEST	04/06/2010	$467.78
	ANALYSTS INC	04/14/2010	$18.50
	LOWES #02803	04/15/2010	$193.43
	LOWES #02803	04/15/2010	$51.81
	CAROLINA INTL TRUCKS	04/14/2010	$109.86
	PAGELAND FARM EQUIPMENT	04/14/2010	$76.14
	LOWES #02803	04/15/2010	$193.43
	LOWES #02803	04/15/2010	$193.43
	OFFICE WORKS CAROLINA	04/15/2010	$126.94
	FUNDERBURK'S AUTO VALU	04/15/2010	$360.40
	CAROLINA INTL TRUCKS	04/16/2010	$315.22
	DOUGLAS MACHINE SHOP INC	04/15/2010	$83.60
	INTERSTATE TRANSPORTATION	04/16/2010	$412.05
	SAN GLO GLASS INC	04/15/2010	$97.63
	LOWES #02803	04/17/2010	$214.92
	CAROLINA INTL TRUCKS	04/19/2010	$917.82
	CAROLINA INTL TRUCKS	04/19/2010	$400.65
	KIMBALL MIDWEST	04/19/2010	$77.63
	FUNDERBURK'S AUTO VALU	04/20/2010	$9.81
	KIMBALL MIDWEST	04/20/2010	$554.58
	BURCHS AUTO & WRECKER	04/22/2010	$250.00
	CAROLINA INTL TRUCKS	04/23/2010	$281.45
	INTERSTATE TRANSPORTATION	04/28/2010	$71.96
	INTERSTATE TRANSPORTATION	04/28/2010	$107.60
	THE LINTON COMPANY	04/28/2010	$10.00
	CAROLINA INTL TRUCKS	04/28/2010	$168.01
	THE LINTON COMPANY	04/28/2010	$89.70
			$8,887.89
WENDY C SPIVEY	ASKNET RAXCO SHOP	04/21/2010	$599.99
			$599.99
WILLIAM BROCK	WW GRAINGER	03/31/2010	$198.95
	OLD STONE TRACTOR CO INC	03/30/2010	$13.08
	TROY`S MUFFLER SHOP	04/15/2010	$100.00
	OREILLY AUTO 00014308	04/16/2010	$36.22
	EVEREADY TOWING & RECOVER	04/19/2010	$250.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	DAWSON RADIATOR	04/22/2010	$40.00
	ANDERSON AUTO PARTS #12	04/21/2010	$11.69
	ANDERSON AUTO PARTS #12	04/23/2010	$48.95
			$698.89
WILLIAM C HOFF	PARKS AUTO PARTS-MC	03/31/2010	$9.45
	ATLANTIC COAST AUTO	03/30/2010	$104.22
	ADVANCE AUTO PARTS #5460	03/31/2010	$15.22
	DICK SMITH CHEVROLET	03/31/2010	$29.28
	HILL TIRE CENTER	03/31/2010	$227.03
	CHARLESTON RUBBER AND	04/01/2010	$40.71
	ATLANTIC COAST AUTO	04/05/2010	$46.77
	JOINT & CLUTCH SERV	04/05/2010	$463.02
	LOWES #02464	04/07/2010	$259.14
	ATLANTIC COAST AUTO	04/07/2010	$187.10
	ATLANTIC COAST AUTO	04/13/2010	$7.73
	CENTRAL TRUE VALUE	04/15/2010	$50.00
	CENTRAL TRUE VALUE	04/15/2010	$78.86
	ATLANTIC COAST AUTO	04/14/2010	$12.63
	CENTRAL TRUE VALUE	04/19/2010	$9.17
	WM SUPERCENTER	04/19/2010	$5.37
	WAL-MART #1146	04/19/2010	$31.86
	ATLANTIC COAST AUTO	04/19/2010	$26.99
	ATLANTIC COAST AUTO	04/21/2010	$131.10
	WAL-MART #1146	04/23/2010	$44.76
	ATLANTIC COAST AUTO	04/22/2010	$37.44
	HARBOR FREIGHT TOOLS 129	04/27/2010	$46.19
	CHARLESTON RUBBER AND	04/27/2010	$43.19
			$1,907.23
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	03/31/2010	$95.09
	OREILLY AUTO 00014423	03/30/2010	$158.02
	INTERSTATE TRANSPORTATION	04/01/2010	$131.26
	INTERSTATE TRANSPORTATION	04/01/2010	$46.73
	CYCLESORB	04/01/2010	$94.37
	OREILLY AUTO 00014423	04/01/2010	$73.36
	INTERSTATE TRANSPORTATION	04/08/2010	$134.09
	INTERSTATE TRANSPORTATION	04/08/2010	$28.44
	LARRY'S AUTO ELECTRIC	04/09/2010	$540.00
	RTC CHARLOTTE PETERBILT	04/12/2010	$527.65
	MYERS TIRE SUPPLY	04/13/2010	$274.29
	DIXIE TOOL DISTRIBUTORS I	04/13/2010	$440.08
	OREILLY AUTO 00014423	04/13/2010	$93.11
	MSC INDUSTRIAL SUPPLY	04/14/2010	$184.78
	INTERSTATE TRANSPORTATION	04/15/2010	$140.25
	OREILLY AUTO 00014423	04/15/2010	$104.56
	CAROLINA RIM & WHEEL CO	04/15/2010	$357.21
	CAROLINA INTL TRUCKS	04/21/2010	$226.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	RTC CHARLOTTE PETERBILT	04/26/2010	$277.21
	INTERSTATE TRANSPORTATION	04/26/2010	$345.89
	CAROLINA RIM & WHEEL CO	04/26/2010	$35.44
	BLANCHARD MACHINERY	04/28/2010	$251.32
	LOWES #00518	04/28/2010	$118.53
	MSC INDUSTRIAL SUPPLY	04/28/2010	$160.57
	SAFETY KLEEN SYSTEMS INC	04/29/2010	$169.20
			$5,007.76
WILLIAM STARNES	CAROLINA INTL TRUCKS	03/31/2010	$95.82
	CAROLINA INTL TRUCKS	03/31/2010	$73.02
	LOWES #01776	04/01/2010	$9.89
	BLACK`S GENERATOR SHOP	04/01/2010	$347.75
	BLACK`S GENERATOR SHOP	04/01/2010	$176.55
	OREILLY AUTO 00016196	04/02/2010	$39.35
	CAROLINA INTL TRUCKS	04/05/2010	$117.88
	BLACK`S GENERATOR SHOP	04/13/2010	$179.76
	CAROLINA INTL TRUCKS	04/13/2010	$55.21
	BLACK`S GENERATOR SHOP	04/13/2010	$176.55
	CAROLINA INTL TRUCKS	04/16/2010	$166.67
	OREILLY AUTO 00016196	04/16/2010	$35.69
	BLACK`S GENERATOR SHOP	04/19/2010	$176.55
	OREILLY AUTO 00016196	04/19/2010	$19.24
	OREILLY AUTO 00016196	04/21/2010	$20.28
	OREILLY AUTO 00016196	04/22/2010	$11.83
	OREILLY AUTO 00016196	04/22/2010	$29.84
	WAL-MART #1144	04/22/2010	$12.44
	DIXIE TOOL DISTRIBUTORS I	04/26/2010	$833.15
	OREILLY AUTO 00016196	04/27/2010	$8.12
	LOWES #01776	04/28/2010	$21.38
	OREILLY AUTO 00016196	04/28/2010	$29.89
			$2,636.86
WILLIAM STUCKEY	WAL-MART #0625	04/05/2010	$29.43
	WM SUPERCENTER	04/06/2010	$33.49
	WAL-MART #0625	04/16/2010	$28.90
	WM SUPERCENTER	04/16/2010	$71.52
	KIMBALL MIDWEST	04/27/2010	$231.27
			$394.61
YORK 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/27/2010	$8.00
	SC LAW ENFORCEMENT	04/27/2010	$8.00
			$16.00
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/01/2010	$8.00
	SC LAW ENFORCEMENT	04/26/2010	$8.00
	SC LAW ENFORCEMENT	04/28/2010	$8.00
			$24.00
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/22/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/22/2010	$8.00
	SC LAW ENFORCEMENT	04/22/2010	$8.00
	SC LAW ENFORCEMENT	04/22/2010	$8.00
	SC LAW ENFORCEMENT	04/22/2010	$8.00
	SC LAW ENFORCEMENT	04/23/2010	$8.00
			$48.00

Total for EDUCATION DEPARTMENT: $834,367.47

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #1214	04/15/2010	$197.90
	USPS 45180402029801016	04/20/2010	$44.00
	SMITH RUBBER STAMP & SEAL	04/20/2010	$29.96
			$271.86

Total for EDUCATION OVERSIGHT COMMITTEE: $271.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	BARBIZON CHARLOTTE INC	03/31/2010	$234.00
			$234.00
AMY SHUMAKER	WIX.COM, INC.	04/09/2010	$9.90
			$9.90
ANGELA WINN	STAPLES 00103911	04/02/2010	$49.18
	STAPLES 00103911	04/09/2010	$26.74
	CDW GOVERNMENT	04/21/2010	$113.95
	CRUCIAL.COM-LEXARMEDIA	04/29/2010	$115.99
			$305.86
ASHLON LANGLEY	PC MALL GOV 67	04/20/2010	$581.92
			$581.92
BARRY REID	CED #1140	03/30/2010	$430.46
	WM SUPERCENTER	04/02/2010	$22.86
	SHUMAN OWENS SUPPLY CO IN	04/05/2010	$35.63
	SHERWIN WILLIAMS #2767	04/06/2010	$311.50
	LOWES #01064	04/07/2010	$18.18
	CED #1140 QPS	04/20/2010	$351.56
	GATEWAY SUPPLY CP	04/22/2010	$472.08
	LOWES #01064	04/24/2010	$37.43
	LOWES #00626	04/23/2010	$106.38
			$1,786.08
CAMPBELL FREEMAN	NORTON ANNUAL RENEWAL	04/19/2010	$69.99
			$69.99
DEBBIE HAMLETT	THE STATE NEWSPAPER	04/27/2010	$195.24
			$195.24
DON FOUCHE	C C DICKSON CO 1023	03/31/2010	$17.84
	CAROLINA RIGGING	04/05/2010	$36.67
	HD SUPPLY WATERWORKS 552	04/06/2010	$20.25
	MAYER ELECTRIC SUPPLY 710	04/06/2010	$227.64
			$302.40
DON GODISH	DISC MAKERS	04/19/2010	$979.00
	SUPERMEDIASTORE/DVD-RW	04/27/2010	$403.24
			$1,382.24
ERICAL JONES	ACCESSLINE PHONE SVC	04/01/2010	$112.96
	APL APPLE ONLINE STORE	04/28/2010	$84.53
			$197.49
FRANK HUTTO	CHERAW ELECTRICAL SUPPLY,	03/31/2010	$83.80
	CABLE & CONNECTIONS	04/05/2010	$79.00
	CABLE & CONNECTIONS	04/15/2010	$328.40
	OREILLY AUTO 00017640	04/14/2010	$26.92
	LOWES #01064	04/19/2010	$70.50
	CAUSEYS HOME CENTER	04/20/2010	$35.88
	TWR LIGHTING INC	04/24/2010	$207.93
	THE KEY SHOP	04/22/2010	$9.74

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	AUTOZONE #1030	04/27/2010	$19.97
			$862.14
FREMONT NELSON	WWW.1AND1.COM	04/04/2010	$119.89
	CHIPCO COMPUTER	04/12/2010	$190.29
	LOWES #01064	04/14/2010	$269.81
	AMAZON MKTPLACE PMTS	04/28/2010	$54.30
			$634.29
GARY STEVENS	B & H PHOTO-VIDEO.COM	04/14/2010	$492.30
	B & H PHOTO-VIDEO.COM	04/19/2010	$184.80
			$677.10
JAMES MOORE	STAPLES BUSINE00348045	04/12/2010	$52.56
	STAPLES BUSINE00348045	04/12/2010	$25.20
	STAPLES BUSINE00348045	04/13/2010	$37.09
	STAPLES BUSINE00348045	04/13/2010	$14.89
	STAPLES BUSINE00348045	04/14/2010	$15.84
	STAPLES BUSINE00348045	04/15/2010	$32.77
	STAPLES BUSINE00348045	04/19/2010	$56.92
	STAPLES BUSINE00348045	04/19/2010	$67.24
			$302.51
JIM SIMMONS	LOWES #03026	03/31/2010	$56.04
			$56.04
JOHN BANE	RADIOSHACK COR00196089	04/01/2010	$156.66
	Amazon.com	04/27/2010	$53.02
	AMAZON MKTPLACE PMTS	04/27/2010	$7.98
	DISC MAKERS	04/28/2010	$212.00
			$429.66
JOHN CASTALDO	CABLE & CONNECTIONS	04/07/2010	$8.56
	SHUMAN OWENS SUPPLY CO IN	04/15/2010	$9.23
	LOWES #03026	04/29/2010	$40.57
			$58.36
JOHN GASQUE	WAL-MART #1164	04/21/2010	$172.43
			$172.43
JOHN M CROCKETT JR	PAYPAL RADIOEQUIP4	04/04/2010	$399.99
	SHUMAN OWENS SUPPLY CO IN	04/16/2010	$15.39
	SHUMAN OWENS SUPPLY CO IN	04/16/2010	$52.48
	LOWES #00539	04/27/2010	$213.52
			$681.38
JOHNNY MARSHALL	NAPA AUTO PARTS 1015006	04/08/2010	$4.29
	JIM HUDSON BUICK, PONT	04/09/2010	$4.90
	WM SUPERCENTER	04/09/2010	$23.41
	POPE DAVIS TIRE & SERVICE	04/08/2010	$143.88
	NAPA AUTO PARTS 1015006	04/09/2010	$7.18
	NAPA AUTO PARTS 1015006	04/22/2010	$24.99
	NAPA AUTO PARTS 1015006	04/27/2010	$5.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MARSHALL	NAPA AUTO PARTS 1015006	04/28/2010	$25.97
			$240.61
KEVIN JORDAN	TAI AUDIO	04/06/2010	$488.00
	BSW	04/06/2010	$99.95
	SIMPSONS ACE HARDWARE	04/27/2010	$51.60
	STAPLES 00104042	04/27/2010	$125.23
			$764.78
MARK WHITTINGTON	SURVEYMONKEY.COM/HELP	04/07/2010	$29.90
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	GEORGIA FELONY RECORD SR	04/15/2010	$15.00
			$69.90
MARTHA FOWLER	REXEL-WINSTON SALEM #18	04/16/2010	$151.00
			$151.00
MICHAEL GILL	LOWES #00385	03/31/2010	$26.70
	CARQUEST 01013028	04/05/2010	$8.96
	STOCK BLDG SUPPLY 4126	04/13/2010	$28.74
	LOWES #01064	04/20/2010	$9.54
	STOCK BLDG SUPPLY 4126	04/26/2010	$34.58
	HARRIS CORPORATION BCD	04/26/2010	$1,098.85
	HARRIS CORPORATION BCD	04/26/2010	$304.69
			$1,512.06
MIKE MILBURN	LOWES #01521	04/01/2010	$114.44
			$114.44
MIKE MOAK	LOWES #01064	04/12/2010	$36.45
	LOWES #00499	04/12/2010	$27.46
	LOWES #01064	04/13/2010	$26.19
	CED #1140 QPS	04/15/2010	$100.86
	CED #1140 QPS	04/15/2010	$664.26
	CED #1140 QPS	04/15/2010	$93.54
	CED #1140 QPS	04/15/2010	$704.46
	CED #1140 QPS	04/19/2010	$73.03
	CED #1140 QPS	04/19/2010	$19.36
	CAPITAL SUPPLY-COLUMBIA	04/19/2010	$125.19
	CED #1140	04/26/2010	$101.85
	CAPITAL SUPPLY-COLUMBIA	04/27/2010	$12.20
	RICHLAND INDUSTRIAL	04/28/2010	$342.97
	CED #1140	04/28/2010	$456.00
	CED #1140	04/28/2010	$241.50
	LOWES #01064	04/29/2010	$112.20
	CED #1140	04/29/2010	$67.04
			$3,204.56
PAT HENRY	WAL-MART #4440	04/27/2010	$25.62
	WAL-MART #1164	04/27/2010	$41.38
	MICHAELS #2113	04/27/2010	$18.69

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$85.69
RENEE LAYSON	BI-LO 723	04/21/2010	$33.49
	BESTBUYCOM 88994009	04/27/2010	$134.27
			$167.76
RICHARD SMITH	R F PARTS CO	04/26/2010	$176.35
	WESTBURY ACE HARDWARE	04/29/2010	$21.68
			$198.03
RICK HORTON	PLAYSTREAM INC	04/02/2010	$57.23
	STAPLES 00103911	04/07/2010	$80.71
	STAPLES 00103911	04/09/2010	$5.89
	STAPLES 00103911	04/14/2010	$51.33
	US LASER	04/26/2010	$267.00
			$462.16
RICKY VICK	GRAYBAR ELECTRIC	04/03/2010	$1,126.22
	LOWES #00499	04/02/2010	$76.85
	HD SUPPLY 005G	04/02/2010	$71.83
	SHERWIN WILLIAMS #2767	04/02/2010	$553.68
	LOWES #00499	04/02/2010	$170.10
	SHEALY ELECT 803-227-0599	04/14/2010	$162.89
	STAPLES 00103911	04/27/2010	$27.80
			$2,189.37
ROBERT COCKMAN	WW GRAINGER	03/31/2010	$10.44
	ADVANCE AUTO PARTS #6279	04/20/2010	$10.59
			$21.03
SCOTT JOHNSON	LOWES #01521	04/09/2010	$186.01
			$186.01
SHARON PERLOFF	VIEWCASTCOR	04/05/2010	$2,406.75
	SATELLITE ENGINEERING GRO	04/08/2010	$2,268.68
	CABLE & CONNECTIONS	04/21/2010	$21.95
	CABLE & CONNECTIONS	04/22/2010	$56.75
	CABLE & CONNECTIONS	04/26/2010	$228.00
			$4,982.13
TED BIRDWELL	GENERAL DYNAMICS SATCOM	04/01/2010	$1,975.00
	TESSCO INCORPORATED	04/12/2010	$653.96
	TESSCO INCORPORATED	04/15/2010	$365.48
			$2,994.44
THOMAS RICHARDSON	CONWAY AUTO PARTS	04/05/2010	$6.69
	LOWES #00539	04/07/2010	$54.76
	WW GRAINGER	04/06/2010	$148.28
	BAKER DIST CO 570	04/13/2010	$7.57
	LOWES #00539	04/28/2010	$41.55
			$258.85
TIM COGHILL	CLARK POWELL ASSOCIATES	04/27/2010	$510.72
	OFFICE DEPOT #342	04/28/2010	$139.09

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TIM COGHILL	RADIOSHACK COR00119073	04/29/2010	$23.50
			$673.31
TODD SIMMONS	LOWES #01064	04/01/2010	$80.25
	BURNS AUTO PARTS INC	04/02/2010	$587.89
	NAPA AUTO PARTS 1015006	04/02/2010	$40.18
	INTERSTATE ALLBATTERY CT	04/28/2010	$216.42
	INTERSTATE ALLBATTERY CT	04/29/2010	$108.20
	JIM HUDSON BUICK, PONT	04/28/2010	$8.25
	KENNYS AUTO PARTS	04/29/2010	$262.90
			$1,304.09
TOM DAMERON	PC CORNER INC	04/01/2010	$428.00
	PC CORNER INC	04/05/2010	$170.00
	LOWES #00433	04/07/2010	$31.31
	CHIPCO COMPUTER	04/08/2010	$8.00
	CHIPCO COMPUTER	04/13/2010	$187.84
	PC CORNER INC	04/15/2010	$348.00
	CHIPCO COMPUTER	04/20/2010	$125.95
	CHIPCO COMPUTER	04/21/2010	$205.50
	PC CORNER INC	04/21/2010	$789.00
	PC CORNER INC	04/22/2010	$567.00
	PC CORNER INC	04/26/2010	$149.00
	PC CORNER INC	04/28/2010	$658.00
			$3,667.60
TOM POSEY	CSN CSN Supply	04/28/2010	$602.64
			$602.64
TOMMY RICHARDS	VIEWCASTCOR	04/05/2010	$2,406.75
	HUGHEY AND PHILLIPS	04/19/2010	$412.68
	W.A. HAMMOND DRIERITE	04/23/2010	$222.21
	HUGHEY AND PHILLIPS	04/23/2010	$785.56
			$3,827.20
WENDY SCHNEIDER	SMARTPHONEEXPERTSCOM	04/29/2010	$578.20
			$578.20

Total for EDUCATIONAL TELEVISION COM: $37,194.89

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	JM GRACE	04/05/2010	$486.73
	SYX TIGERDIRECTINC	04/15/2010	$44.87
	JM GRACE	04/08/2010	$302.86
	FOOD LION #2506	04/16/2010	$5.15
	FOOD LION #2506	04/16/2010	$3.43
	JM GRACE	04/23/2010	$530.64
			$1,373.68

Total for ELECTION COMMISSION: $1,373.68

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALICE B BROTHERS	OFFICEMAX CT IN#173015	04/16/2010	$300.70
	STAPLES DIRECT00209908	04/19/2010	$586.23
			$886.93
ANNIE REID	XEROX SUPPLY TEXAS	04/08/2010	$130.54
	SNIPES JANITORIAL SUPPLI	04/14/2010	$101.54
	STAPLES BUSINE00348045	04/16/2010	$989.56
	FORMS AND SUPPLY - AOPD	04/20/2010	$161.47
	STAPLES BUSINE00348045	04/23/2010	$39.90
			$1,423.01
ARNA WASHINGTON	CVS PHARMACY #2251 Q03	03/31/2010	$5.39
	LOWES #00626	04/02/2010	$150.71
	FORMS AND SUPPLY - AOPD	04/05/2010	$307.17
	FORMS AND SUPPLY - AOPD	04/05/2010	$295.93
	FORMS AND SUPPLY - AOPD	04/13/2010	$539.03
	FORMS AND SUPPLY - AOPD	04/19/2010	$474.00
	WM SUPERCENTER	04/26/2010	$29.03
	WAL-MART #0511	04/26/2010	$30.34
	DOVE DATA PRODUCTS INC	04/28/2010	$403.92
	FORMS AND SUPPLY - AOPD	04/27/2010	$549.10
	JM GRACE	04/26/2010	$486.85
			$3,271.47
BARRY ALEXANDER	CORPORATE BUSINESS SYSTE	04/06/2010	$683.32
	HTR	04/27/2010	$47.08
	FORMS AND SUPPLY - AOPD	04/28/2010	$105.34
			$835.74
BILL FUNDERBURK	OFFICE DEPOT #332	04/06/2010	$80.24
	SMITH RUBBER STAMP & SEAL	04/12/2010	$19.47
	SMITH RUBBER STAMP & SEAL	04/15/2010	$29.21
			$128.92
BRAD MILLS	STAPLES 00103911	04/05/2010	$200.67
	SYX GLOBALINDUSTRIALEQ	04/07/2010	$137.60
	STAPLES 00103911	04/07/2010	$204.34
	FOAM FACTORY WEB	04/08/2010	$34.98
	WM SUPERCENTER	04/22/2010	$44.91
	STAPLES 00103911	04/22/2010	$82.37
	CABLE & CONNECTIONS	04/28/2010	$35.20
			$740.07
BRENDA ENGLAND	STAPLES BUSINE00348045	03/31/2010	$294.98
	MAILQUICK	04/13/2010	$59.95
	DOVE DATA PRODUCTS INC	04/23/2010	$76.32
	COASTAL SANITARY SUPPLY	04/26/2010	$158.82
	DMI DELL HIGHER EDUC	04/27/2010	$69.95
	STAPLES BUSINE00348045	04/26/2010	$153.09
			$813.11
BRENDA LISBON	STAPLES BUSINE00348045	04/05/2010	$3.85

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA LISBON	STAPLES BUSINE00348045	04/15/2010	$187.71
	STAPLES BUSINE00348045	04/21/2010	$23.49
	STAPLES BUSINE00348045	04/21/2010	$80.88
			$295.93
BYRON SMITH	LOWES #00518	03/30/2010	$36.29
	OFFICEMAX CT IN#850432	03/30/2010	$197.92
	FORMS AND SUPPLY - AOPD	04/01/2010	$555.61
	CROMERS	04/07/2010	$93.99
	OFFICE MAX	04/08/2010	$7.48
	LATHAMS HARDWARE L	04/12/2010	$31.01
			$922.30
CARLENE STAFFORD	STAPLES BUSINE00348045	03/31/2010	$166.68
			$166.68
CATHERINE JETER	KONICA MINOLTA BUSINESS	03/31/2010	$126.21
			$126.21
CATHY FLOYD	STAPLES BUSINE00348045	04/09/2010	$107.64
	OFFICE DEPOT #1214	04/16/2010	$333.54
			$441.18
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	04/02/2010	$1,035.97
	STAPLESCONTRACTCOMMERCIAL	04/05/2010	$789.32
	STAPLESCONTRACTCOMMERCIAL	04/06/2010	$125.93
	STAPLESCONTRACTCOMMERCIAL	04/09/2010	$22.79
	STAPLESCONTRACTCOMMERCIAL	04/08/2010	$143.73
	OFFICEMAX CT IN#084529	04/13/2010	$694.78
	AAA LOCKSMITH & ALARM COM	04/16/2010	$6.36
	STAPLESCONTRACTCOMMERCIAL	04/21/2010	$128.22
			$2,947.10
CHARLES T OAKLEY	L & L OFFICE SUPPLY	04/02/2010	$195.10
	STAPLES BUSINE00348045	04/01/2010	$189.58
	PITNEY BOWES	04/03/2010	$265.52
	SOUTHEASTERN PAPER GROUP	04/09/2010	$144.45
	CLINTON TRUE VALUE HDW	04/13/2010	$95.98
	STAPLES BUSINE00348045	04/14/2010	$177.04
	L & L OFFICE SUPPLY	04/20/2010	$80.70
	DOLLAR GENERAL #11557	04/26/2010	$8.56
			$1,156.93
CHRIS FAUST	STAPLES BUSINE00348045	04/15/2010	$141.54
	STAPLES BUSINE00348045	04/16/2010	$405.53
	STAPLES BUSINE00348045	04/26/2010	$156.87
	DOVE DATA PRODUCTS INC	04/29/2010	$154.08
			$858.02
CINDY ROGERS	HYMAN PAPER CO.	03/31/2010	$326.46
	HAMILTON OFFICE SUPPLY CO	03/31/2010	$57.14
	STAPLES BUSINE00348045	04/20/2010	$29.49

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	STAPLES BUSINE00348045	04/20/2010	$45.94
	STAPLES BUSINE00348045	04/20/2010	$694.52
	HYMAN PAPER CO.	04/23/2010	$346.46
	LOWES #01120	04/26/2010	$64.71
			$1,564.72
CLIFFORD A TUCKER	STAPLES BUSINE00348045	04/06/2010	$309.66
	STAPLES BUSINE00348045	04/06/2010	$29.83
			$339.49
CRAIG SMITH	STAPLES DIRECT00209908	04/06/2010	$52.84
	STAPLES DIRECT00209908	04/13/2010	$192.58
	STAPLES DIRECT00209908	04/13/2010	$300.09
	WM SUPERCENTER	04/15/2010	$127.94
	STAPLES DIRECT00209908	04/16/2010	$191.52
	DOLLAR-GENERAL #4588	04/16/2010	$6.42
	STAPLES DIRECT00209908	04/20/2010	$184.02
			$1,055.41
DAVID DISPENZA	STAPLES 00103234	03/30/2010	$83.34
	WRIGHT JOHNSTON UNIFORMS	03/30/2010	$136.27
	LAWMENS SAFETY SUPPLY INC	04/28/2010	$125.83
			$345.44
DEMETRIA FERNANDERS	DISCOUNT OFFICE	03/30/2010	$779.16
	DISCOUNT OFFICE	04/01/2010	$19.08
	DISCOUNT OFFICE	04/06/2010	$242.99
	DISCOUNT OFFICE	04/08/2010	$142.98
	CROMERS	04/07/2010	$172.12
	STAPLESCONTRACTCOMMERCIAL	04/09/2010	$440.75
	DISCOUNT OFFICE	04/15/2010	$203.60
	STAPLESCONTRACTCOMMERCIAL	04/28/2010	$413.40
			$2,414.08
DON GRANT	STAPLES BUSINE00348045	04/16/2010	$291.40
	STAPLES BUSINE00348045	04/22/2010	$194.03
			$485.43
DONNA RAINES	STAPLES 00106567	04/05/2010	$396.20
			$396.20
DORIS BREEDEN	STAPLES BUSINE00348045	03/30/2010	$132.70
	HYMAN PAPER CO.	04/26/2010	$61.92
	STAPLES BUSINE00348045	04/28/2010	$311.51
			$506.13
DORIS BUFFKIN	GENCO CHEMICALS	03/31/2010	$213.32
	STAPLES BUSINE00348045	04/02/2010	$21.57
	DMI DELL K-12/GOVT	04/08/2010	$241.84
	STAPLES BUSINE00348045	04/19/2010	$327.85
	STAPLES BUSINE00348045	04/28/2010	$263.55
	GENCO CHEMICALS	04/29/2010	$81.64

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,149.77
DOROTHY MOORE	STAPLES BUSINE00348045	04/09/2010	$48.51
	OFFICEMAX CT IN#202591	04/16/2010	$285.34
			$333.85
DOUG BOYKIN	OFFICE DEPOT #2349	03/30/2010	$19.25
	WINWAY CORPORATION	04/01/2010	$29.95
	PSYCHOLOGICAL ASSESSMENT	04/02/2010	$272.16
	MCGRAW-HILL E-COMMERCE	04/01/2010	$6,206.38
	DMI DELL K-12/GOVT	04/06/2010	$654.63
	STAPLES BUSINE00348045	04/19/2010	$275.95
	OFFICE DEPOT #2349	04/20/2010	$102.70
	CORRUGATED CONTAINERS INC	04/28/2010	$1,754.80
			$9,315.82
DOUG REEVES	STAPLES DIRECT00209908	03/31/2010	$184.68
	STAPLES DIRECT00209908	04/07/2010	$415.61
	STAPLES DIRECT00209908	04/09/2010	$553.06
	STAPLES DIRECT00209908	04/21/2010	$254.34
	LEGISLATIVE PRNTG INFO	04/28/2010	$225.29
	STAPLES DIRECT00209908	04/28/2010	$33.10
			$1,666.08
FRANKLIN BRYAN	STAPLES BUSINE00348045	04/14/2010	$28.65
	STAPLES BUSINE00348045	04/14/2010	$83.09
	STAPLES BUSINE00348045	04/21/2010	$4.24
	STAPLES BUSINE00348045	04/23/2010	$4.24
	INF SALESGENIE.COM	04/28/2010	$55.00
			$175.22
GAINES WOLFE	VZWRLSS-IVR VE	04/15/2010	$456.10
			$456.10
GEARLDEAN COOKE	STAPLES 00106567	04/19/2010	$406.30
			$406.30
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	04/23/2010	$165.00
			$165.00
GLENDA LAWSON	Amazon.com	04/07/2010	$79.20
	CABLE & CONNECTIONS	04/09/2010	$194.74
	STAPLES BUSINE00348045	04/16/2010	$141.84
	OFFICEMAX CT IN#224969	04/19/2010	$65.81
	OFFICEMAX CT IN#225219	04/20/2010	$33.47
	OFFICEMAX CT IN#242879	04/20/2010	$33.47
	STAPLES BUSINE00348045	04/20/2010	$209.59
	STAPLES BUSINE00348045	04/20/2010	$333.75
			$1,091.87
GLENDA PARKMAN	STAPLES BUSINE00348045	03/30/2010	$72.89
	STAPLES BUSINE00348045	04/05/2010	$145.35
	FORMS AND SUPPLY - AOPD	04/07/2010	$197.31

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA PARKMAN	STAPLES BUSINE00348045	04/12/2010	$238.18
	STAPLES BUSINE00348045	04/12/2010	$11.47
	STAPLES BUSINE00348045	04/13/2010	$12.87
	STAPLES BUSINE00348045	04/26/2010	$136.48
			$814.55
GUSTAVO SOTO	OFFICE DEPOT #2361	04/01/2010	$37.09
	STAPLES DIRECT00209411	04/02/2010	$168.85
	DOLLAR-GENERAL #2204	04/02/2010	$39.22
	PITNEY BOWES	04/09/2010	$204.95
	OFFICE DEPOT #2361	04/16/2010	$23.30
			$473.41
GWENDOLYN RICHARDSON	STAPLES BUSINE00348045	04/05/2010	$286.44
	STAPLES BUSINE00348045	04/05/2010	$75.10
			$361.54
HOWARD SEIF	GRAHL ELECTRIC SUPPLY CO	04/06/2010	$114.36
	AMICK EQUIPMENT	04/06/2010	$627.36
	LOWES #00433	04/07/2010	$88.85
	THE HOME DEPOT #8913	04/07/2010	$48.44
	PUBLIX #1095	04/09/2010	$11.22
	238 C-K COLUMBIA	04/13/2010	$25.57
	LOWES #00499	04/15/2010	$23.48
	ROSE TALBERT PAINT COMPAN	04/15/2010	$32.85
	ADVANCED DOOR SYSTEMS (CO	04/19/2010	$269.64
	238 C-K COLUMBIA	04/19/2010	$127.33
	236 C-K CHARLES	04/21/2010	$105.35
	LOWES #00661	04/22/2010	$71.94
	SHERWIN WILLIAMS #2293	04/22/2010	$53.99
	LOWES #00661	04/23/2010	$8.93
	GRAHL ELECTRIC SUPPLY CO	04/27/2010	$23.54
	THE HOME DEPOT 1112	04/26/2010	$38.39
			$1,671.24
HOWARD SIMMONS	WWW.NEWEGG.COM	03/31/2010	$134.97
	STAPLES DIRECT00209908	04/15/2010	$848.61
			$983.58
JACK KELEHEAR	STAPLES 00106567	04/22/2010	$42.79
	WHOLESALE INDUSTRIAL ELEC	04/28/2010	$153.98
			$196.77
JAMES COLES	STAPLES BUSINE00348045	04/02/2010	$171.69
	MICROFRAME CORP	04/02/2010	$48.00
	STAPLES BUSINE00348045	04/05/2010	$26.40
	STAPLES BUSINE00348045	04/07/2010	$44.49
	STAPLES BUSINE00348045	04/07/2010	$15.56
	STAPLES BUSINE00348045	04/07/2010	$527.55
	STAPLES BUSINE00348045	04/08/2010	$11.67
	FORMS AND SUPPLY - AOPD	04/09/2010	$10.49

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COLES	STAPLES BUSINE00348045	04/20/2010	$322.74
	DOVE DATA PRODUCTS INC	04/22/2010	$506.33
	DOVE DATA PRODUCTS INC	04/22/2010	$164.44
	STAPLES 00115832	04/22/2010	$50.98
	STAPLES 00115832	04/26/2010	$60.18
	MICROFRAME CORP	04/27/2010	$65.00
	STAPLES 00115832	04/26/2010	$49.43
	STAPLES BUSINE00348045	04/28/2010	$301.45
	STAPLES BUSINE00348045	04/28/2010	$18.06
	LOWES #00661	04/29/2010	$9.85
			$2,404.31
JESSICA CHESLEY	SKYLINE COMMUNICATION	03/31/2010	$75.69
	STAPLESCONTRACTCOMMERCIAL	03/31/2010	$93.70
	STAPLESCONTRACTCOMMERCIAL	04/12/2010	$163.14
	STAPLESCONTRACTCOMMERCIAL	04/13/2010	$33.69
	STAPLESCONTRACTCOMMERCIAL	04/18/2010	$80.92
	STAPLESCONTRACTCOMMERCIAL	04/28/2010	$334.76
			$781.90
JIMMY WILSON	OFFICEMAX CT IN#866535	03/30/2010	$470.65
	FORMS AND SUPPLY - AOPD	04/13/2010	$57.00
	OFFICE DEPOT #1214	04/13/2010	$24.14
	OFFICE DEPOT #1214	04/13/2010	$193.37
	FORMS AND SUPPLY - AOPD	04/26/2010	$307.44
			$1,052.60
JOAN BURGESS	STAPLES BUSINE00348045	03/31/2010	$208.08
	OFFICEMAX CT IN#921833	04/01/2010	$81.33
	WESTERN CAROLINA PRODUCTS	04/07/2010	$161.27
	TRAINERS WAREHOUSE	04/08/2010	$112.81
	PITNEY BOWES	04/24/2010	$125.48
	STAPLES BUSINE00348045	04/26/2010	$218.00
	OFFICE MAX	04/27/2010	$66.61
			$973.58
JOHN MCKEOWN JR.	OFFICE DEPOT #1214	04/02/2010	$168.30
	FORMS AND SUPPLY - AOPD	04/07/2010	$59.48
	FORMS AND SUPPLY - AOPD	04/08/2010	$121.33
	SMITH RUBBER STAMP & SEAL	04/12/2010	$83.03
	OFFICE DEPOT #332	04/20/2010	$50.02
	FORMS AND SUPPLY - AOPD	04/20/2010	$21.61
	STAPLES DIRECT00209411	04/26/2010	$213.33
	FORMS AND SUPPLY - AOPD	04/28/2010	$359.43
			$1,076.53
JOHNNY NASH	LORICK OFFICE PRODUCTS 2	03/31/2010	$250.35
	STAPLES DIRECT00209908	04/02/2010	$128.19
	HTR	04/08/2010	$829.60
	STAPLES DIRECT00209908	04/14/2010	$899.46

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY NASH	STAPLES DIRECT00209908	04/16/2010	$26.74
	HTR	04/15/2010	$448.00
	STAPLES DIRECT00209908	04/16/2010	$129.18
	LORICK OFFICE PRODUCTS 1	04/29/2010	$308.14
			$3,019.66
JOYCE WILKERSON	OFFICEMAX CT IN#066282	04/10/2010	$934.78
	STAPLES BUSINE00348045	04/12/2010	$109.61
	STAPLES BUSINE00348045	04/12/2010	$76.16
	WWW.NEWEGG.COM	04/13/2010	$56.93
	STAPLES BUSINE00348045	04/20/2010	$23.82
	STAPLES BUSINE00348045	04/20/2010	$271.51
	STAPLES BUSINE00348045	04/21/2010	$161.64
	STAPLES BUSINE00348045	04/26/2010	$35.37
			$1,669.82
KAREN LAWSON	STAPLES BUSINE00348045	04/20/2010	$553.33
			$553.33
KEITH LUCAS	STAPLES BUSINE00348045	03/31/2010	$204.08
	STAPLES BUSINE00348045	04/07/2010	$17.58
	DMI DELL SM BUS	04/08/2010	$243.86
	STAPLES BUSINE00348045	04/07/2010	$286.34
	STAPLES BUSINE00348045	04/07/2010	$36.11
	STAPLES BUSINE00348045	04/09/2010	$162.16
	STAPLES BUSINE00348045	04/12/2010	$23.98
	DOVE DATA PRODUCTS INC	04/14/2010	$304.95
	US LASER	04/13/2010	$209.72
	STAPLES BUSINE00348045	04/16/2010	$280.27
	STAPLES BUSINE00348045	04/15/2010	$166.18
	STAPLES BUSINE00348045	04/16/2010	$45.15
	STAPLES BUSINE00348045	04/23/2010	$8.68
	STAPLES BUSINE00348045	04/23/2010	$391.49
	STAPLES BUSINE00348045	04/27/2010	$61.78
	STAPLES BUSINE00348045	04/27/2010	$25.83
	STAPLES BUSINE00348045	04/27/2010	$29.39
	DOVE DATA PRODUCTS INC	04/28/2010	$588.50
	STAPLES BUSINE00348045	04/28/2010	$90.31
			$3,176.36
LARRY EVANS	WINWAY CORPORATION	04/01/2010	$77.90
	DRI BRODERBUND	04/02/2010	$29.49
	DMI DELL K-12/GOVT	04/06/2010	$504.76
	DMI DELL K-12/GOVT	04/07/2010	$327.31
	DMI DELL K-12/GOVT	04/07/2010	$327.31
	WINWAY CORPORATION	04/15/2010	$77.90
	DMI DELL K-12/GOVT	04/16/2010	$544.39
	DMI DELL K-12/GOVT	04/16/2010	$654.63
	DRI BRODERBUND	04/15/2010	$53.48
	DRI BRODERBUND	04/15/2010	$149.42

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY EVANS	INTERNATIONAL TRANSACTION	04/19/2010	$0.78
	DMI DELL K-12/GOVT	04/16/2010	$2,177.58
	JOLLY GIANT SOFTWARE	04/16/2010	$98.00
	WINWAY CORPORATION	04/15/2010	$311.16
	JOLLY GIANT SOFTWARE	04/22/2010	$98.00
	INTERNATIONAL TRANSACTION	04/23/2010	$0.78
	WINWAY CORPORATION	04/21/2010	$973.75
	DRI BRODERBUND	04/22/2010	$457.25
	WINWAY CORPORATION	04/22/2010	$1,129.55
	DRI BRODERBUND	04/23/2010	$511.22
			$8,504.66
LEIGH TAYLOR	OFFICE MAX	04/02/2010	$64.14
	STAPLES DIRECT00209908	04/01/2010	$173.64
	OFFICE MAX	04/22/2010	$164.73
	STAPLES DIRECT00209908	04/22/2010	$5.34
			$407.85
LELAND TEAL	OFFICEMAX CT IN#188834	04/16/2010	$448.01
			$448.01
LISA GOWANS	THE HOME DEPOT 1120	03/30/2010	$7.97
	STAPLES 00108282	04/02/2010	$39.06
	STAPLES BUSINE00348045	04/19/2010	$517.38
	OFFICE MAX	04/19/2010	$83.84
	OFFICEMAX CT IN#250786	04/21/2010	$284.99
			$933.24
LYNDA BURKE	STAPLES BUSINE00348045	04/05/2010	$3.85
	W W GRAINGER 916	04/09/2010	$137.95
	STAPLES BUSINE00348045	04/08/2010	$435.62
	STAPLES BUSINE00348045	04/08/2010	$6.68
	STAPLES BUSINE00348045	04/12/2010	$221.98
	STAPLES BUSINE00348045	04/13/2010	$42.68
	STAPLES BUSINE00348045	04/13/2010	$32.46
	STAPLES BUSINE00348045	04/16/2010	$103.76
	STAPLES BUSINE00348045	04/15/2010	$4.75
	STAPLES BUSINE00348045	04/16/2010	$105.34
	STAPLES BUSINE00348045	04/16/2010	$158.34
	STAPLES BUSINE00348045	04/19/2010	$132.89
	STAPLES BUSINE00348045	04/21/2010	$18.90
	STAPLES BUSINE00348045	04/21/2010	$37.92
	STAPLES BUSINE00348045	04/23/2010	$1.71
	STAPLES BUSINE00348045	04/23/2010	$12.33
	STAPLES BUSINE00348045	04/23/2010	$14.19
	STAPLES BUSINE00348045	04/23/2010	$165.61
	FORMS AND SUPPLY - AOPD	04/28/2010	$334.16
			$1,971.12
LYNETTE HARLEY	STAPLES BUSINE00348045	04/08/2010	$8.99

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
LYNETTE HARLEY	STAPLES BUSINE00348045	04/14/2010	$22.44
	STAPLES BUSINE00348045	04/14/2010	$137.21
	STAPLES BUSINE00348045	04/16/2010	$42.82
	STAPLES BUSINE00348045	04/23/2010	$135.52
			$346.98
MARCUS WIGGINS	ONE SOURCE INDUSTRIAL	03/30/2010	$44.41
	GANN OFFICE SUPPLIES, IN	03/30/2010	$318.42
	OFFICE MAX	03/31/2010	$145.52
	GANN OFFICE SUPPLIES, IN	04/01/2010	$15.28
	ONE SOURCE INDUSTRIAL	04/09/2010	$115.40
	GANN OFFICE SUPPLIES, IN	04/13/2010	$128.83
	ONE SOURCE INDUSTRIAL	04/14/2010	$88.81
	GANN OFFICE SUPPLIES, IN	04/16/2010	$33.65
	GANN OFFICE SUPPLIES, IN	04/16/2010	$1.69
	PITNEY BOWES	04/20/2010	$187.33
	GANN OFFICE SUPPLIES, IN	04/28/2010	$361.66
	ONE SOURCE INDUSTRIAL	04/28/2010	$464.01
			$1,905.01
MARJORIE THOMAS	HAMILTON OFFICE SUPPLY CO	04/05/2010	$47.72
	STAPLES 00108696	04/13/2010	$243.21
	STAPLES 00108696	04/22/2010	$38.50
			$329.43
MARY NELL SMITH	STAPLES BUSINE00348045	03/30/2010	$125.68
	STAPLES BUSINE00348045	03/30/2010	$127.18
	GENCO CHEMICALS	03/31/2010	$105.16
	AWARDS PLUS	04/05/2010	$22.68
	STAPLES BUSINE00348045	04/05/2010	$39.10
	GENCO CHEMICALS	04/07/2010	$36.67
	STAPLES BUSINE00348045	04/08/2010	$125.82
	STAPLES BUSINE00348045	04/13/2010	$177.97
	STAPLES BUSINE00348045	04/13/2010	$17.85
	OFFICEMAX CT IN#137176	04/15/2010	$101.28
	STAPLES BUSINE00348045	04/20/2010	$241.24
	AWARDS PLUS	04/21/2010	$37.80
	GENCO CHEMICALS	04/21/2010	$179.70
	STAPLES BUSINE00348045	04/26/2010	$128.38
	GENCO CHEMICALS	04/28/2010	$104.60
	STAPLES BUSINE00348045	04/28/2010	$173.17
			$1,744.28
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	03/31/2010	$50.95
	FORMS AND SUPPLY - AOPD	04/13/2010	$90.28
	FORMS AND SUPPLY - AOPD	04/14/2010	$2.15
	FORMS AND SUPPLY - AOPD	04/14/2010	$11.86
	FORMS AND SUPPLY - AOPD	04/21/2010	$16.37
	FORMS AND SUPPLY - AOPD	04/22/2010	$10.40
	RUBBER STAMP & BUTTON	04/29/2010	$38.74

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$220.75
NANCY MOORER	STAPLES BUSINE00348045	04/23/2010	$57.76
			$57.76
PATRICK HOLMES	HTR	03/30/2010	$117.70
	STAPLES BUSINE00348045	03/30/2010	$24.17
	STAPLES BUSINE00348045	04/06/2010	$206.38
	STAPLES BUSINE00348045	04/08/2010	$12.98
	STAPLES BUSINE00348045	04/08/2010	$65.07
	STAPLES BUSINE00348045	04/09/2010	$7.10
	STAPLES BUSINE00348045	04/08/2010	$10.34
	HTR	04/13/2010	$34.24
	HTR	04/20/2010	$110.48
	STAPLES BUSINE00348045	04/22/2010	$48.12
	STAPLES BUSINE00348045	04/26/2010	$66.08
	STAPLES BUSINE00348045	04/26/2010	$54.83
	STAPLES BUSINE00348045	04/26/2010	$84.25
	BREWER CO INC	04/28/2010	$122.31
	HTR	04/27/2010	$47.08
			$1,011.13
PENNY CAUSEY	STAPLES BUSINE00348045	04/01/2010	$231.69
	WM SUPERCENTER	04/02/2010	$29.02
	OFFICEMAX CT IN#972774	04/06/2010	$455.72
	STAPLES BUSINE00348045	04/12/2010	$10.30
	STAPLES BUSINE00348045	04/26/2010	$5.69
	STAPLES BUSINE00348045	04/26/2010	$222.63
	STAPLES BUSINE00348045	04/27/2010	$10.77
	STAPLES BUSINE00348045	04/27/2010	$4.48
			$970.30
PENNY MILLS	STAPLES BUSINE00348045	03/31/2010	$8.08
	STAPLES BUSINE00348045	04/05/2010	$144.61
	STAPLES BUSINE00348045	04/15/2010	$149.79
	STAPLES BUSINE00348045	04/27/2010	$13.18
			$315.66
REGINA GOFF	STAPLES BUSINE00348045	04/06/2010	$57.84
	STAPLES BUSINE00348045	04/12/2010	$13.59
	STAPLES BUSINE00348045	04/12/2010	$124.55
	STAPLES BUSINE00348045	04/14/2010	$19.61
			$215.59
RICKY MCADAMS	OFFICEMAX CT IN#349469	04/26/2010	$219.85
			$219.85
ROBBIN MCMANUS	STAPLES BUSINE00348045	03/31/2010	$312.19
	ROMAC TROPHIES & ENG	04/06/2010	$205.98
	OFFICEMAX CT IN#027564	04/26/2010	$143.25
			$661.42

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN BRADLEY	OFFICEMAX CT IN#312928	04/24/2010	$312.59
	WM SUPERCENTER	04/27/2010	$40.07
	STAPLES BUSINE00348045	04/28/2010	$86.96
	STAPLES BUSINE00348045	04/28/2010	$273.53
			$713.15
RON JONES	STAPLES 00108696	04/26/2010	$77.02
			$77.02
ROSEMARY RENTZ	LORICK OFFICE PRODUCTS 1	04/01/2010	$235.26
	DMI DELL K-12/GOVT	04/14/2010	$64.19
	WWW.NEWEGG.COM	04/19/2010	$77.06
	STAPLES BUSINE00348045	04/21/2010	$95.04
			$471.55
SAMMY MCCLARY	STAPLES BUSINE00348045	04/05/2010	$466.33
	DELL SALES & SERVICE	04/06/2010	$53.49
	DELL SALES & SERVICE	04/09/2010	$208.62
			$728.44
SANDRA WILLIAMS	STAPLES BUSINE00348045	04/01/2010	$195.94
	STAPLES BUSINE00348045	04/16/2010	$6.16
	STAPLES BUSINE00348045	04/16/2010	$15.02
	STAPLES BUSINE00348045	04/16/2010	$399.56
			$616.68
SC EMPLOYMENT SEC COMM	PAYMENT ADJUSTMENT	04/08/2010	$11,545.11
	PAYMENT ADJUSTMENT	04/13/2010	$1,307.87
			$12,852.98
SCOTT M WHITE	OFFICE DEPOT #62	04/07/2010	$36.74
	STAPLES 00118018	04/28/2010	$86.90
			$123.64
SHARON MORGAN	STAPLES DIRECT00209411	03/31/2010	$314.99
	STAPLES DIRECT00209411	03/31/2010	$45.48
	OFFICEMAX CT IN#950896	04/03/2010	$537.26
	WAL-MART #0631	04/12/2010	$92.73
	STAPLES DIRECT00209411	04/21/2010	$430.11
	OFFICEMAX CT IN#329647	04/23/2010	$372.50
	WAL-MART	04/27/2010	$53.86
			$1,846.93
SMITH JOYCE	LOWES #01635	04/02/2010	$229.70
	LOWES #01635	04/02/2010	$23.30
	STAPLES BUSINE00348045	04/02/2010	$362.14
	WAL-MART #3222	04/11/2010	$103.59
	STAPLES 00111807	04/14/2010	$74.57
	LOWES #01635	04/20/2010	$144.38
			$937.68
STAN YARBUROUGH	CLUBEXPRESS 8664572582	04/02/2010	$25.00
	STAPLES DIRECT00209908	04/01/2010	$127.30

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
STAN YARBUROUGH	GOOGLE Site Search	04/07/2010	$250.00
	STAPLES DIRECT00209908	04/08/2010	$56.50
	WWW.NEWEGG.COM	04/14/2010	$30.05
	WWW.NEWEGG.COM	04/14/2010	$48.03
			$536.88
STEPHEN HAMPTON	STAPLES BUSINE00348045	03/31/2010	$51.29
	STAPLES BUSINE00348045	04/05/2010	$11.52
	STAPLES BUSINE00348045	04/05/2010	$37.71
	STAPLES BUSINE00348045	04/06/2010	$48.62
	HYMAN PAPER CO.	04/08/2010	$151.94
	STAPLES BUSINE00348045	04/12/2010	$23.93
	STAPLES BUSINE00348045	04/19/2010	$381.13
	STAPLES BUSINE00348045	04/19/2010	$162.78
	STAPLES BUSINE00348045	04/20/2010	$116.77
	STAPLES BUSINE00348045	04/23/2010	$20.63
	STAPLES BUSINE00348045	04/28/2010	$41.80
			$1,048.12
STEPHEN REAGAN	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$550.00
SUSAN MCCASLIN	STAPLES BUSINE00348045	03/31/2010	$39.35
	STAPLES BUSINE00348045	04/19/2010	$15.68
			$55.03
TABITHA ELLIOTT	WAL-MART #1135	03/31/2010	$45.36
	OFFICE DEPOT #1214	04/07/2010	$192.18
	OFFICE DEPOT #1214	04/07/2010	$133.87

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA ELLIOTT	LOWES #02803	04/09/2010	$34.30
			$405.71
TERESA GILSTRAP	OFFICEMAX CT IN#886512	03/31/2010	$678.12
	STAPLESCONTRACTCOMMERCIAL	04/01/2010	$102.34
	STAPLES BUSINE00348045	04/06/2010	$343.82
	OFFICEMAX CT IN#029672	04/09/2010	$260.07
	STAPLES BUSINE00348045	04/16/2010	$284.59
	OFFICEMAX CT IN#193042	04/16/2010	$522.20
	STAPLESCONTRACTCOMMERCIAL	04/20/2010	$201.35
	DELL SALES & SERVICE	04/22/2010	$105.98
	STAPLES BUSINE00348045	04/23/2010	$10.62
	STAPLESCONTRACTCOMMERCIAL	04/27/2010	$46.11
			$2,555.20
THAD STRATFORD	WWW.NEWEGG.COM	04/01/2010	$162.88
	BATTERIES PLUS	04/06/2010	$136.95
	CABLE & CONNECTIONS	04/06/2010	$181.24
	STAPLES DIRECT00209908	04/06/2010	$64.14
	CABLE & CONNECTIONS	04/13/2010	$211.33
	CABLE & CONNECTIONS	04/12/2010	$340.63
	LOWES #00499	04/13/2010	$311.63
	LOWES #00499	04/14/2010	$91.98
	CABLE & CONNECTIONS	04/19/2010	$167.99
	WAL-MART #0642	04/22/2010	$58.04
			$1,726.81
TINA BARFIELD	STAPLES BUSINE00348045	03/31/2010	$863.94
	STAPLES BUSINE00348045	04/02/2010	$56.31
	KEY CHEMICALS INC	04/05/2010	$278.99
	STAPLES BUSINE00348045	04/09/2010	$190.03
	TONERCHARGE CORPORATION	04/14/2010	$106.89
	STAPLES BUSINE00348045	04/16/2010	$68.49
	STAPLES BUSINE00348045	04/22/2010	$3.81
	STAPLES BUSINE00348045	04/22/2010	$213.43
	STAPLES BUSINE00348045	04/26/2010	$123.98
	STAPLES 00108449	04/27/2010	$54.55
	KEY CHEMICALS INC	04/28/2010	$140.85
	TONERCHARGE CORPORATION	04/28/2010	$85.60
			$2,186.87
TORIENIA TUCKER	STAPLES BUSINE00348045	04/02/2010	$9.84
	STAPLES BUSINE00348045	04/02/2010	$362.30
	STAPLES BUSINE00348045	04/05/2010	$110.53
	WM SUPERCENTER	04/16/2010	$77.94
	STAPLES BUSINE00348045	04/26/2010	$76.78
	STAPLES BUSINE00348045	04/26/2010	$215.77
	OFFICEMAX CT IN#359348	04/28/2010	$100.34
			$953.50

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS GEORGE	STAPLES BUSINE00348045	04/02/2010	$39.05
	STAPLES BUSINE00348045	04/09/2010	$24.48
	OFFICEMAX CT IN#106242	04/14/2010	$281.42
	CITY TRUE VALUE HARDWARE	04/22/2010	$56.28
	STAPLES BUSINE00348045	04/21/2010	$45.90
	STAPLES BUSINE00348045	04/23/2010	$136.26
			$583.39
WILLIAM PENDLETON	STAPLES BUSINE00348045	03/30/2010	$19.11
	STAPLES BUSINE00348045	03/30/2010	$20.24
	STAPLES BUSINE00348045	03/31/2010	$29.77
	STAPLES BUSINE00348045	04/01/2010	$51.69
	STAPLES BUSINE00348045	04/05/2010	$196.88
	STAPLES BUSINE00348045	04/06/2010	$21.19
	STAPLES BUSINE00348045	04/06/2010	$170.75
	STAPLES BUSINE00348045	04/06/2010	$22.97
	STAPLES BUSINE00348045	04/07/2010	$147.18
	STAPLES BUSINE00348045	04/09/2010	$55.91
	STAPLES BUSINE00348045	04/13/2010	$14.64
	STAPLES BUSINE00348045	04/13/2010	$8.01
	STAPLES BUSINE00348045	04/14/2010	$222.55
	STAPLES BUSINE00348045	04/15/2010	$12.28
	STAPLES BUSINE00348045	04/15/2010	$25.77
	SMITH RUBBER STAMP & SEAL	04/19/2010	$55.64
	STAPLES BUSINE00348045	04/20/2010	$312.10
	STAPLES BUSINE00348045	04/23/2010	$74.02
	STAPLES BUSINE00348045	04/27/2010	$88.55
			$1,549.25

Total for EMPLOYMENT SECURITY COMM: $106,871.56

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	FTC	04/06/2010	$566.55
	FTC	04/06/2010	$89.43
	ATT BILL PAYMENT	04/08/2010	$385.73
	ATT BILL PAYMENT	04/08/2010	$208.92
	ATT BILL PAYMENT	04/08/2010	$290.43
	ATT BILL PAYMENT	04/08/2010	$250.28
	ATT BILL PAYMENT	04/08/2010	$600.79
	ATT BILL PAYMENT	04/08/2010	$250.62
	SANDHILL TELEPHONE COOPER	04/08/2010	$375.29
	ATT BILL PAYMENT	04/13/2010	$186.85
	ATT BILL PAYMENT	04/13/2010	$584.38
	ATT BILL PAYMENT	04/13/2010	$296.08
	ATT BILL PAYMENT	04/13/2010	$252.23
	ATT BILL PAYMENT	04/13/2010	$41.39
	ATT BILL PAYMENT	04/13/2010	$89.95
	ATT BILL PAYMENT	04/13/2010	$249.06
	ATT BILL PAYMENT	04/13/2010	$82.75
	ATT BILL PAYMENT	04/16/2010	$442.75
	ATT BILL PAYMENT	04/16/2010	$466.18
	ATT BILL PAYMENT	04/16/2010	$187.36
	ATT BILL PAYMENT	04/16/2010	$131.73
	ATT BILL PAYMENT	04/16/2010	$802.85
	ATT BILL PAYMENT	04/16/2010	$165.80
	ATT BILL PAYMENT	04/20/2010	$628.40
	FTC	04/23/2010	$153.65
	ATT BILL PAYMENT	04/27/2010	$376.05
	ATT BILL PAYMENT	04/27/2010	$1,332.76
	ATT BILL PAYMENT	04/27/2010	$355.19
	ATT BILL PAYMENT	04/27/2010	$724.09
			$10,567.54
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	04/06/2010	$487.92
	FREEMAN GRAPHIC SYSTEM	04/08/2010	$83.88
	FREEMAN GRAPHIC SYSTEM	04/08/2010	$191.41
			$763.21
JUDY JORDAN	BLANTON SUPPLIES	04/02/2010	$16.58
	STAPLES BUSINE00348045	04/06/2010	$381.70
	STAPLES BUSINE00348045	04/08/2010	$694.40
			$1,092.68

Total for EMPLOYMENT SECURITY COMM (FINANCE): $12,423.43

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
ABBY VILLAR	HEAVENLY HAM (WEST EVA	04/23/2010	$352.76
			$352.76
AMY KISSIAH	HEAVENLY HAM (WEST EVA	04/01/2010	$104.27
	FEDEX 984510010000028	04/07/2010	$7.46
	WM SUPERCENTER	04/14/2010	$49.66
	SALLY BEAUTY #2713	04/13/2010	$25.89
	CROSSWAY MEDICAL	04/14/2010	$18.66
	FEDEX 984510010000080	04/21/2010	$36.08
	FEDEX 984510010000073	04/21/2010	$10.67
			$252.69
BILL BENNETT	MMG FLYRC/RC DRVR/RBOT	04/05/2010	$24.95
	DELTA AIR 0062324829940	04/12/2010	$755.30
	DELTA AIR 0062325864255	04/20/2010	$939.30
	DELTA AIR 0062325530833	04/26/2010	$497.30
	M & M DOCUMENT CENTER	04/28/2010	$1,782.00
	DELTA AIR 0062325819543	04/28/2010	$614.28
			$4,613.13
BILL MCWHITE	BLACK S TIRE SERVICE	04/01/2010	$99.80
			$99.80
CANDY DEAN FOWLER	W.W. WILLIAMS CO.	04/14/2010	$219.30
			$219.30
CARMEN CARTER	OFFICE DEPOT #336	04/02/2010	$205.88
	CHICK-FIL-A #01373	04/05/2010	$20.75
	FLORENCE STEAM LAUNDRY #1	04/06/2010	$176.31
	JCPENNEY STORE 2257	04/08/2010	$366.01
	PIGGLY WIGGLY 005	04/08/2010	$23.58
	PAYLESSSHOESOU00045054	04/08/2010	$45.87
	PAYLESSSHOESOU00044586	04/08/2010	$94.99
	PAYLESSSHOESOU00045054	04/08/2010	$32.39
	FLORENCE STEAM LAUNDRY #1	04/08/2010	$30.43
	KMART 4317	04/08/2010	$49.65
	WM SUPERCENTER	04/21/2010	$258.34
	COMPLETE RENTAL	04/21/2010	$408.24
	CHICK-FIL-A #01373	04/22/2010	$16.50
	WAL-MART #0627	04/22/2010	$367.43
	CHICK-FIL-A #01373	04/26/2010	$188.10
	ALL SPORTS GRAPHICS LLC	04/28/2010	$759.00
			$3,043.47
CHARLES T MUSE	DELTA AIR 0062324493363	04/12/2010	$655.30
	DELTA AIR 0062324969149	04/13/2010	$389.60
	DELTA AIR 0062325668417	04/23/2010	$497.30
	AUVSI CONF	04/24/2010	$615.00
	DELTA AIR 0062325849200	04/28/2010	$614.28
			$2,771.48
CHARLES W GOULD	SHELL OIL 57542050208	04/02/2010	$33.65

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W GOULD	SHELL OIL 57543449904	04/09/2010	$19.81
	HESS 40263	04/08/2010	$37.71
	1904 C STORE	04/12/2010	$54.47
	TAKIS DINER	04/20/2010	$16.42
	SHELL OIL 57542050208	04/20/2010	$58.09
	FLORENCE TRAVEL CTR	04/23/2010	$13.85
	SHELL OIL 57542050208	04/27/2010	$55.83
			$289.83
DEBI MCCANDREW	FOOD LION #0926	04/05/2010	$16.58
	WALMART.COM	04/10/2010	$181.18
	WM SUPERCENTER	04/13/2010	$34.76
	FOOD LION #0926	04/22/2010	$10.69
			$243.21
DEBORAH PEAVY	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$425.00
DIVYA JAIN	CNN STUDIO TOURS	04/10/2010	$352.00
	RYANS #2114	04/09/2010	$249.08
	GOLDEN CORRAL 829	04/10/2010	$347.91
	ARS MARKETING	04/19/2010	$551.02
			$1,500.01
EDDIE BECK	HARBOR FREIGHT TOOLS 264	04/06/2010	$25.89
	K G SMITH CO INC	04/05/2010	$10.14
	LAKE CITY LUMBER CO INC	04/05/2010	$514.61
	LOWES #01075	04/12/2010	$383.15
	ABC SUPPLY 0186	04/13/2010	$119.19
	K G SMITH CO INC	04/14/2010	$8.60
	D&L APPLIANCE PART QPS	04/16/2010	$28.86
	LOWES #01075	04/19/2010	$82.84
	LAKE CITY LUMBER CO INC	04/19/2010	$15.55
	HARBOR FREIGHT TOOLS 264	04/22/2010	$23.66

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	K G SMITH CO INC	04/21/2010	$11.51
	LOWES #01120	04/27/2010	$226.77
			$1,450.77
EDWARD BETHEA	IS3 STOPZILLACC.COM	04/13/2010	$39.95
			$39.95
JACK ROACH	ACT NCATC	04/14/2010	$170.00
	DELTA AIR 0062177029776	04/19/2010	$362.80
	DELTA AIR 0060761034036	04/19/2010	$20.00
	COMPUFORCE	04/23/2010	$75.48
	COMPUFORCE	04/26/2010	$53.88
			$682.16
JACK WALKER	FLUDD'S SUMMERSETT SEC	04/07/2010	$15.12
	J&M SUPPLY CO	04/15/2010	$64.75
	FEDEX 045725910161452	04/19/2010	$15.47
	J&M SUPPLY CO	04/28/2010	$27.00
	OFFICE DEPOT #336	04/28/2010	$32.38
			$154.72
JEANETTE MOORE	WM SUPERCENTER	04/06/2010	$34.92
	WAL-MART #0630	04/06/2010	$71.20
			$106.12
JULIA ROGERS	MAC PAPERS INC	04/01/2010	$573.52
			$573.52
KAREN LEE	HANCOCK FABRICS 1645	04/21/2010	$38.85
			$38.85
KATHY ROGERS	CHICK-FIL-A #01373	03/30/2010	$84.98
	JIMMY JOHN'S # 1370	04/01/2010	$67.93
	FIREHOUSE SUBS - F	04/07/2010	$69.44
	CHICK-FIL-A #01373	04/07/2010	$101.75
	HYMAN PAPER CO.	04/08/2010	$73.23
	PIZZA HUT #025977	04/09/2010	$57.20
	NEW YORK BUTCHER SHOPP	04/08/2010	$201.58
	TGT TARGET.COM	04/14/2010	$1,182.60
	A2Z RECOGNITION PRODUCTS	04/16/2010	$232.22
	TGT TARGET.COM	04/19/2010	$236.52
	NEW YORK BUTCHER SHOPP	04/15/2010	$132.57
	DIAMOND STATE PARTY SALES	04/19/2010	$58.97
	RENTAL UNIFORM SERVICE	04/19/2010	$40.00
	NEW YORK BUTCHER SHOPP	04/21/2010	$109.89
	NEW YORK BUTCHER SHOPP	04/21/2010	$236.77
	BRAVO EVENT RENTALS, LLC	04/22/2010	$501.90
			$3,387.55
KATHY STROUD	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
			$50.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	04/01/2010	$509.54
	CHEMSEARCH	04/05/2010	$360.87
	FERGUSON ENT #28	04/07/2010	$13.50
	MIDAS AUTO SERVICE	04/15/2010	$23.97
	NSC NORTHERN SAFETY CO	04/21/2010	$182.20
	NSC NORTHERN SAFETY CO	04/26/2010	$134.25
	NSC NORTHERN SAFETY CO	04/29/2010	$30.81
			$1,255.14
LAMAR YOUNGINER	WWW.DESIRE2LEARN.COM	04/15/2010	$100.00
	INTERNATIONAL TRANSACTION	04/16/2010	$0.80
	INTERNATIONAL TRANSACTION	04/20/2010	$0.80
	WWW.DESIRE2LEARN.COM	04/19/2010	$100.00
	WP-SITEPOINT PTY L	04/26/2010	$9.94
	INTERNATIONAL TRANSACTION	04/27/2010	$0.08
	INTERNATIONAL TRANSACTION	04/28/2010	$0.08
	WP-SITEPOINT PTY L	04/27/2010	$9.94
	INTERNATIONAL TRANSACTION	04/28/2010	$0.08
	WP-SITEPOINT PTY L	04/27/2010	$9.94
			$231.66
LE ANN SAWYER	HOBBY LOBBY #321	04/05/2010	$86.38
	THE TROPHY CO. OF FLOR	04/09/2010	$60.48
	FLORENCE HONDA	04/15/2010	$91.80
			$238.66
LORENA MCLEOD	VERIZON WRLS 07026-01	04/27/2010	$32.39
			$32.39
LOUANN DAYTON	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/03/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$525.00
MAX WELCH	OFFICE DEPOT #336	04/06/2010	$63.70
	BI-LO 587	04/08/2010	$48.66
	BI-LO 587	04/21/2010	$35.28
			$147.64
PAT SOWELL	B & H PHOTO-VIDEO.COM	04/01/2010	$397.75
	LOWES #01120	04/02/2010	$34.28
	MSCN-FRND-WB	04/16/2010	$208.99
	THE YEARLING RESTAURANT	04/17/2010	$98.60
	MSCN-FRND-WB	04/16/2010	$399.98
	MAINSAIL SUITES HOTEL AND	04/23/2010	$554.40
	APL APPLE ONLINE STORE	04/29/2010	$62.64
			$1,756.64
PATRESSA GARDNER	USAIRWAYS 0372384039576	04/02/2010	$315.30
	SOUTHERN GROWTH POLICIES	04/07/2010	$595.00
	DELTA AIR 0067884421986	04/23/2010	$464.80
	DELTA AIR 0067884437784	04/23/2010	$696.30
	DELTA AIR 0062325630046	04/26/2010	$296.30
	USAIRWAYS 0372386594469	04/26/2010	$737.80
	USAIRWAYS 0372386592042	04/26/2010	$573.80
	USAIRWAYS 0372386595835	04/26/2010	$369.80
			$4,049.10
PAULA MCLAUGHLIN	PITNEY BOWES	04/09/2010	$95.17
			$95.17
ROCHELLE FORTIN	BEST BUY 00008268	04/10/2010	$498.97
			$498.97
SAMMY GOODMAN	BEST BUY 00008268	04/19/2010	$863.99
			$863.99
SHARON STAFFORD	WAL-MART #2703	04/21/2010	$73.07
	HANCOCK FABRICS 1645	04/21/2010	$3.01
	HANCOCK FABRICS 1645	04/28/2010	$36.18
			$112.26
TERRY LOUDERMILK	CLUBEXPRESS 8664572582	04/05/2010	$25.00
			$25.00
TONYA MACK	FLORENCE LITTLE THEATR	04/21/2010	$250.00
			$250.00

Total for FLORENCE-DARLINGTON TECH: $30,375.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN BOWEN	WM SUPERCENTER	04/21/2010	$47.49
			$47.49
ALLEN LAND	NAPA AUTO PARTS - FLOR	04/05/2010	$12.52
	DILMAR OIL COMPANY - FLO	04/05/2010	$70.31
	SCHOFIELD HARDWARE INC	04/06/2010	$46.74
	TRUCK SERVICE OF FLORENCE	04/08/2010	$133.04
	SHEPPARD'S FRAME & ALI	04/08/2010	$405.00
	YARBOROUGH AUT00270017	04/07/2010	$12.67
	NAPA AUTO PARTS - FLOR	04/09/2010	$47.47
	CAROLINA INTL TRUCKS	04/09/2010	$194.20
	AGRI SOUTH INC	04/07/2010	$22.13
	CAROLINA SUPPLY HOUSE INC	04/12/2010	$29.81
	CAROLINA INTL TRUCKS	04/13/2010	$63.22
	CAROLINA INTL TRUCKS	04/15/2010	$51.94
	NAPA AUTO PARTS - DARL	04/15/2010	$29.54
	PROFESSIONAL HYDRAULIC	04/16/2010	$120.55
	DILMAR OIL COMPANY - FLO	04/19/2010	$35.15
	DILMAR OIL COMPANY - FLO	04/19/2010	$78.36
	DILMAR OIL COMPANY - FLO	04/19/2010	$35.15
	TOBY SEXTON TIRE CO IN	04/20/2010	$41.85
	NAPA AUTO PARTS - DARL	04/20/2010	$5.34
	FEC WEST COLUMBIA	04/23/2010	$238.82
	SCHOFIELD HARDWARE INC	04/26/2010	$17.61
	PROFESSIONAL HYDRAULIC	04/27/2010	$167.90
	FEC WEST COLUMBIA	04/28/2010	$202.93
			$2,062.25
BARRY D FARRELL	VERIZON WRLS P3405-01	04/08/2010	$40.48
	LOWES #00626	04/19/2010	$3.74
	ALL PRO AUTO PTS SUMTER	04/26/2010	$50.53
	USPS 4518030168	04/27/2010	$270.80
			$365.55
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	04/02/2010	$12.51
	CARTERS AUTO PARTS	04/01/2010	$12.80
	HAMPTON AUTO PARTS INC	04/05/2010	$49.64
	HAMPTON AUTO PARTS INC	04/05/2010	$49.64
	CARQUEST AUTO PARTS	04/05/2010	$45.57
	WESTBURY'S HARDWARE ST	04/06/2010	$89.74
	WESTBURY'S HARDWARE ST	04/06/2010	$12.82
	OREILLY AUTO 00017640	04/06/2010	$12.83
	INDUSTRIAL TRACTOR	04/08/2010	$178.00
	INDUSTRIAL TRACTOR	04/08/2010	$152.26
	NAPA AUTO PARTS OF WAL	04/09/2010	$14.10
	NAPA AUTO PARTS OF WAL	04/09/2010	$31.94
	NAPA AUTO PARTS OF WAL	04/13/2010	$20.69
	NAPA AUTO PARTS OF WAL	04/13/2010	$19.25
	CARQUEST 01013036	04/15/2010	$31.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO PARTS OF WAL	04/16/2010	$9.10
	NAPA AUTO PARTS OF WAL	04/20/2010	$374.50
	NAPA AUTO PARTS OF WAL	04/20/2010	$36.53
	NAPA AUTO PARTS OF WAL	04/22/2010	$15.38
	NAPA AUTO PARTS OF WAL	04/22/2010	$72.87
	K.A.L.M. / K.A.M.S	04/21/2010	$50.00
	K.A.L.M. / K.A.M.S	04/21/2010	$50.00
	K.A.L.M. / K.A.M.S	04/22/2010	$350.00
	K.A.L.M. / K.A.M.S	04/21/2010	$50.00
	K.A.L.M. / K.A.M.S	04/21/2010	$100.00
	K.A.L.M. / K.A.M.S	04/21/2010	$50.00
	K.A.L.M. / K.A.M.S	04/21/2010	$50.00
	WEST TIRE AND OIL INC	04/23/2010	$42.79
	NAPA AUTO PARTS OF WAL	04/27/2010	$44.22
	NAPA AUTO PARTS OF WAL	04/27/2010	$5.66
	NAPA AUTO PARTS OF WAL	04/27/2010	$62.63
	NAPA AUTO PARTS OF WAL	04/27/2010	$93.82
	NAPA AUTO PARTS OF WAL	04/27/2010	$93.82
			$2,284.97
BRAD BRAMLETT	THE HOME DEPOT 1112	03/31/2010	$13.14
	NEWBERRY HDWE INC	04/14/2010	$10.11
	LOWES #02520	04/21/2010	$4.01
			$27.26
BRANDON CRAIG	PARTS AUTOMOTIVE LLC	04/07/2010	$61.09
			$61.09
BRANDON K. HEITKAMP	STAPLES 00108449	04/02/2010	$21.39
			$21.39
BRIAN DAVIS	LOWES #02803	04/01/2010	$12.44
			$12.44
BRUCE BALLENTINE	KUNKLE TIRE & SERVICE CEN	04/13/2010	$594.41
			$594.41
BUNNIE WEATHERFORD	WM SUPERCENTER	04/19/2010	$76.84
			$76.84
BYRON E ROMINGER	SEA RAY OF COLUMBIA	04/01/2010	$77.07
	LOWES #00385	04/07/2010	$14.96
			$92.03
CALVIN BAILEY	WALTERBORO CASH & CARR	03/31/2010	$348.73
			$348.73
CHAN REARDEN	AIKEN MOTORCYCLE SALES	04/22/2010	$435.65
	FORESTRY SUPPLIERS	04/21/2010	$307.26
			$742.91
CHARLOTTE W GRANT	OFFICE DEPOT #1214	03/31/2010	$764.34
	OFFICE DEPOT #1081	04/01/2010	$26.00
	OFFICE DEPOT #1214	04/01/2010	$67.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	04/07/2010	$21.45
	CENTURYLINK - EXTRNT CRB	04/07/2010	$5.35
	CENTURYLINK - EXTRNT CRB	04/07/2010	$5.35
	CENTURYLINK - EXTRNT CRB	04/07/2010	$284.80
	EDISTO ELECTRIC COOPERATI	04/07/2010	$133.32
	TDS TELECOM-USD	04/07/2010	$199.37
	TDS TELECOM-USD	04/12/2010	$21.95
	ATT BILL PAYMENT	04/12/2010	$225.48
	ATT BILL PAYMENT	04/13/2010	$67.95
	SPIRIT TELECOM	04/13/2010	$73.55
	ATT BILL PAYMENT	04/13/2010	$49.95
	BERKELEY ELECTRIC COOP	04/14/2010	$219.34
	BERKELEY ELECTRIC COOP	04/14/2010	$38.66
	ATT BILL PAYMENT	04/16/2010	$133.61
	ATT BILL PAYMENT	04/26/2010	$134.48
	CENTURYLINK - EXTRNT CRB	04/27/2010	$5.35
	HOME TELEPHONE COMPANY	04/28/2010	$124.58
	OFFICE DEPOT #1214	04/28/2010	$411.85
	AIKEN ELECTRIC COOPERATIV	04/29/2010	$19.26
	AIKEN ELECTRIC COOPERATIV	04/29/2010	$77.44
			$3,110.84
CHERYL HARDEE	AIRCRAFT SPRUCE	04/05/2010	$799.85
	AIRCRAFT SPRUCE	04/06/2010	$53.50
	AIRCRAFT SPRUCE	04/06/2010	$6.00
	DOLLAR-GENERAL #9260	04/27/2010	$17.12
	AIRCRAFT SPRUCE	04/27/2010	$381.82
			$1,258.29
CHRIS KING	CARQUEST AUTO PARTS	04/05/2010	$51.37
	WIGGINS & SON	04/05/2010	$61.14
	LOWES #02813	04/07/2010	$89.56
	CENTURYLINK - IVR CRB	04/12/2010	$145.11
			$347.18
CLAUDE L. BURR	JACKSON OIL CO. INC.	04/09/2010	$162.00
	LOWES #02803	04/19/2010	$14.15
			$176.15
DANNY E COLLINS	WAL-MART #0795	04/06/2010	$35.48
			$35.48
DARRYL JONES	USAIRWAYS 0377755214570	04/14/2010	$327.90
	USAIRWAYS 0377755214569	04/14/2010	$327.90
	USAIRWAYS 0377755214571	04/14/2010	$327.90
			$983.70
DAVID M HODGE	RACEWAY FORD	04/27/2010	$13.80
			$13.80
DAVID P OWEN	JUST BLINDS	04/02/2010	$366.00
	LOWES #00385	04/08/2010	$49.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	04/13/2010	$37.88
	LOWES #00385	04/20/2010	$7.40
	WAL-MART #1164	04/23/2010	$10.66
	PALMETTO LAWN & LEISURE I	04/22/2010	$75.42
	HAGEMEYERNA CB57	04/23/2010	$49.11
	LOWES #00385	04/28/2010	$60.50
	LOWES #00385	04/28/2010	$5.31
			$662.22
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	04/08/2010	$184.07
	BRABHAM'S NURSERY & LANDS	04/23/2010	$17.00
			$201.07
DENNIS WEAVER	NAPA AUTO PARTS - FLOR	04/01/2010	$65.64
	FEC AYNOR	04/05/2010	$51.36
	NAPA AUTO PARTS - MARI	04/05/2010	$22.66
	NAPA AUTO PARTS - MARI	04/05/2010	$33.30
	CAROLINA INTL TRUCKS	04/05/2010	$62.79
	NAPA AUTO PARTS - FLOR	04/13/2010	$188.71
	NAPA AUTO PARTS - FLOR	04/13/2010	$83.38
	CAROLINA INTL TRUCKS	04/13/2010	$311.74
	CAROLINA INTL TRUCKS	04/13/2010	$164.17
	NAPA AUTO PARTS - FLOR	04/15/2010	$77.04
	FEC AYNOR	04/19/2010	$51.36
	NAPA AUTO PARTS - FLOR	04/19/2010	$64.74
	ADVANCE AUTO PARTS #5240	04/19/2010	$66.95
	NAPA AUTO PARTS - FLOR	04/21/2010	$159.13
	CONWAY AUTO PARTS	04/20/2010	$82.34
	CONWAY AUTO PARTS	04/20/2010	$14.76
	PROFESSIONAL HYDRAULIC	04/20/2010	$158.42
	UNI-SELECT USA 674	04/29/2010	$18.47
	SCHOFIELD HARDWARE INC	04/29/2010	$5.40
	UNI-SELECT USA 674	04/29/2010	$3.70
			$1,686.06
DONALD O BRYANT	J&M SUPPLY CO	04/28/2010	$19.44
	J&M SUPPLY CO	04/28/2010	$81.00
			$100.44
DOUG MILLS	AUTOZONE #0892	04/02/2010	$40.66
	VERIZON WRLS 0389401	04/09/2010	$40.10
	AUTOZONE #0892	04/12/2010	$83.84
			$164.60
ELIZABETH J GILLAND	ISA SOUTHERN	03/30/2010	$240.00
	AMAZON MKTPLACE PMTS	04/01/2010	$40.61
			$280.61
ELIZABETH MARTIN	WM SUPERCENTER	04/21/2010	$24.34
			$24.34
F. CHISOLM BECKHAM	LOWES #00385	04/08/2010	$272.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$272.75
GERALD STUCKEY	AGRI SUPPLY OF STATESBORO	04/27/2010	$526.27
			$526.27
GLORIA RIVERS	USPS 45378006635336858	04/08/2010	$94.72
	FREDS 00031708	04/19/2010	$74.77
			$169.49
GRAY VALLENTINE	VERIZON WRLS P3278-01	04/02/2010	$24.29
	WM SUPERCENTER	04/12/2010	$220.69
	EASTERN ELECTRIC CO INC	04/12/2010	$14.20
			$259.18
GUY R. SABIN	BEST BUY 00002642	04/20/2010	$784.77
	OFFICE DEPOT #2580	04/19/2010	$294.74
			$1,079.51
HARVEY BELSER	LOWES #00626	04/28/2010	$199.97
			$199.97
HERBERT A. NICHOLSON	ADVANCE AUTO PARTS #5560	04/19/2010	$35.16
	WM SUPERCENTER	04/19/2010	$111.18
			$146.34
JACKIE BRADSHAW	NAPA AUTO PARTS OF KINGST	03/31/2010	$8.38
	NAPA AUTO PARTS OF KINGST	03/31/2010	$10.44
	CARQUEST AUTO PARTS CO	03/31/2010	$18.10
	GEORGETOWN AUTO PARTS	04/02/2010	$86.80
	NAPA AUTO PARTS OF KINGST	04/02/2010	$104.81
	NAPA AUTO PARTS OF KINGST	04/01/2010	$20.09
	SOUTHERN AUTO PARTS INC	04/07/2010	$33.74
	LONGSTREET CHEV GEO BUICK	04/09/2010	$44.03
	NAPA AUTO PARTS OF KINGST	04/09/2010	$54.33
	AGRI SOUTH INC	04/09/2010	$65.87
	NAPA AUTO PARTS OF KINGST	04/08/2010	$10.75
	CARQUEST AUTO PARTS CO	04/13/2010	$171.51
	POWELL AUTO PARTS	04/19/2010	$49.32
			$678.17
JAMES MATTHEW CONNOR	WW GRAINGER	04/06/2010	$85.38
	CARQUEST 01013853	04/05/2010	$7.59
	WW GRAINGER	04/08/2010	$38.42
	LOWES #00385	04/14/2010	$36.13
	SIMMONS IRRIGATION SUPPLY	04/20/2010	$9.74
			$177.26
JAMES P MILLER	BEST BUY 00002642	04/06/2010	$117.68
			$117.68
JAMES R BRUNSON	NAPA AUTO PARTS - DARL	04/13/2010	$40.66
			$40.66
JAMES ROBERT JONES	USPS 45622001029800513	04/29/2010	$6.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$6.05
JAMES W PRICE	TRAYCO OF SC INC	03/30/2010	$27.00
	WAL-MART #0627	04/07/2010	$10.52
	CAROLINA SUPPLY HOUSE INC	04/12/2010	$14.06
	AGRI SOUTH INC	04/26/2010	$21.58
			$73.16
JARROD BRUCKE	WHITE JONES HARDWARE	04/02/2010	$8.29
	NEVILLE HARDWARE	04/06/2010	$22.46
			$30.75
JEFFREY RIGGIN	AROUND THE CLOCK BP	04/12/2010	$13.83
			$13.83
JERRY L SHRUM	USPS 45418000629800281	04/16/2010	$15.40
	WM SUPERCENTER	04/23/2010	$15.50
	WM SUPERCENTER	04/23/2010	$138.89
			$169.79
JIMMY LISENBY	LOWES #01751	04/11/2010	$3.18
			$3.18
JIMMY SMITH	GARDENERS FERTILIZER	04/12/2010	$26.25
			$26.25
JOE SMITH	JOYNER SALES	03/30/2010	$170.42
	LOWES #02803	04/04/2010	$103.37
	OREILLY AUTO 00018184	04/06/2010	$16.00
	JACKSON OIL CO. INC.	04/12/2010	$129.60
	NORTHSIDE AUTO PARTS	04/13/2010	$165.19
	JOYNER SALES	04/26/2010	$40.19
	JOYNER SALES	04/26/2010	$38.37
	JOYNER SALES	04/26/2010	$20.64
	ALTMAN TRACTOR & EQUIP	04/28/2010	$499.99
	PRAXAIR DIST US #994	04/28/2010	$48.92
	AGRI SOUTH INC	04/28/2010	$69.65
			$1,302.34
JONATHAN CALORE	LAWMENS SAFETY SUPPLY INC	04/06/2010	$1,256.44
	LAWMENS SAFETY SUPPLY INC	04/12/2010	$231.12
	LAWMENS SAFETY SUPPLY INC	04/12/2010	$581.01
	MR. CYCLES	04/15/2010	$263.80
			$2,332.37
JONATHAN W. BARKER	FOOD LION #2685	04/21/2010	$13.62
			$13.62
JUDY CHERINKO	OFFICE DEPOT #1214	04/14/2010	$160.44
			$160.44
JUSTIN SMITH	BALTIC HOTEL	04/02/2010	$834.00
			$834.00
KAY COUNTS	WM SUPERCENTER	04/10/2010	$16.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$16.22
KEN CABE	AC MOORE STR #77	04/13/2010	$70.54
	KMART 7410	04/16/2010	$9.51
			$80.05
KEN MCINNIS	FRASIER TIRE S62800032	04/15/2010	$243.55
	SPARROW AND KENNEDY TR	04/19/2010	$122.01
	AGRI SOUTH INC	04/23/2010	$532.36
			$897.92
KENNY ROBERTSON	WAL-MART #1135	04/16/2010	$21.57
	USPS 4518030168	04/29/2010	$44.00
	JOYNER SALES	04/28/2010	$5.40
			$70.97
KIP W TERRY	WESTBURY ACE HARDWARE	04/19/2010	$14.96
	TARGET 00013102	04/26/2010	$16.04
			$31.00
LAURIE S REID	TREE CARE INDUSTRY ASSOCI	04/01/2010	$35.95
	HELENA CHEM CO 35042	04/05/2010	$902.81
	DOLRTREE 208 00002089	04/07/2010	$7.58
	STAPLES 00106567	04/07/2010	$273.28
	THE HOME DEPOT 3608	04/07/2010	$300.99
	FORESTRY SUPPLIERS	04/12/2010	$331.84
	STAPLES 00118406	04/12/2010	$36.99
	DUKES EQUIPMENT CO, IN	04/14/2010	$17.37
	STAPLES 00111211	04/14/2010	$8.11
	INGLES #37	04/22/2010	$11.92
	BenMeds 1015351999	04/24/2010	$118.22
	STAPLES 00118406	04/12/2010	$13.19
			$2,058.25
LEE RIVERS	CARQUEST 01013036	03/30/2010	$19.22
	NAPA AUTO PARTS OF WAL	03/31/2010	$27.80
	NAPA AUTO PARTS OF WAL	03/31/2010	$15.69
	NAPA AUTO PARTS OF WAL	04/01/2010	$272.02
	NAPA AUTO PARTS OF WAL	04/01/2010	$33.29
	ALLENDALE HARDWARE	04/02/2010	$2.30
	CARQUEST 01013036	04/12/2010	$21.97
	NAPA AUTO PARTS OF WAL	04/12/2010	$12.44
	CARQUEST 01013036	04/12/2010	$11.97
	NAPA AUTO PARTS OF WAL	04/13/2010	$17.63
	NAPA AUTO PARTS OF WAL	04/14/2010	$112.20
	CARQUEST 01013036	04/14/2010	$5.82
	NAPA AUTO PARTS OF WAL	04/14/2010	$10.97
	INDUSTRIAL TRACTOR	04/14/2010	$46.50
	NAPA AUTO PARTS OF WAL	04/19/2010	$28.86
	NAPA AUTO PARTS OF WAL	04/23/2010	$15.38
	NAPA AUTO PARTS OF WAL	04/23/2010	$30.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEE RIVERS	DIXIE AUTO PARTS OF WALTE	04/26/2010	$70.44
	NAPA AUTO PARTS OF WAL	04/27/2010	$76.39
	NAPA AUTO PARTS OF WAL	04/27/2010	$50.79
	ALLENDALE AUTO PARTS	04/28/2010	$4.27
	NAPA AUTO PARTS OF WAL	04/27/2010	$92.44
	ALLENDALE AUTO PARTS	04/28/2010	$29.46
	NAPA AUTO PARTS OF WAL	04/27/2010	$93.82
			$1,101.81
LISA HARMON	OFFICE DEPOT #1214	03/31/2010	$168.57
	OFFICE DEPOT #1214	04/01/2010	$22.83
			$191.40
LISA HART	POLLOCK COMPANY	04/22/2010	$37.70
	WAL-MART #1164	04/26/2010	$31.03
			$68.73
LLOYD MITCHELL	UPS (800) 811-1648	03/30/2010	$8.21
	RADIOSHACK COR00123588	04/09/2010	$12.95
			$21.16
LOIS M EDWARDS	USPS 45186005229805983	04/16/2010	$44.00
	WM SUPERCENTER	04/28/2010	$18.40
			$62.40
MADELYNNE LECLAIR	USPS 45294005029805496	03/31/2010	$133.00
	LOWES #01120	03/31/2010	$82.84
	USPS 45222005329806064	04/01/2010	$6.45
	USPS 45294005029805496	04/15/2010	$7.65
	WM SUPERCENTER	04/28/2010	$70.17
	USPS 45294005029805496	04/28/2010	$11.45
			$311.56
MATT CROW	AMAZON MKTPLACE PMTS	04/27/2010	$64.98
			$64.98
MELISSA FLEMING	C. W. WILLIAMS & CO	04/05/2010	$2,431.17
	POLLOCK COMPANY	04/06/2010	$198.70
	POLLOCK COMPANY	04/06/2010	$121.61
	TARGET 00011999	04/08/2010	$49.81
	XEROX CORP. XCS/RBO	04/08/2010	$532.65
	WM EZPAY	04/08/2010	$215.37
	POLLOCK COMPANY	04/20/2010	$53.58
	POLLOCK COMPANY	04/20/2010	$198.70
	VERIZON WRLS 0389401	04/20/2010	$16.04
	POLLOCK COMPANY	04/20/2010	$53.57
			$3,871.20
MELONY G. CREECH	SPIRIT TELECOM	04/14/2010	$11.43
	PEE DEE ELECTRIC COOPE	04/15/2010	$651.96
	NATIONAL WELDERS #07	04/14/2010	$31.10
	STAPLES BUSINE00348045	04/20/2010	$52.42

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLES BUSINE00348045	04/20/2010	$44.19
	STAPLES BUSINE00348045	04/27/2010	$90.70
	SPIRIT TELECOM	04/14/2010	$0.48
			$882.28
MICHAEL C WEEKS	LOWES #03071	04/02/2010	$7.25
	USPS 45694006729808532	04/05/2010	$5.70
			$12.95
MICHAEL G. SHEALY	LOWES #00385	04/09/2010	$8.43
	CARQUEST 01013853	04/08/2010	$31.84
			$40.27
MICHELE RAY	CULLIGAN	04/13/2010	$105.40
			$105.40
MICKEY WORTHINGTON	LOWES #02803	03/31/2010	$45.75
	LOWES #02803	04/26/2010	$30.92
			$76.67
MIKE THOMAS	LAPTOPBATTERYSTORE COM	03/31/2010	$59.00
	LAPTOPBATTERYSTORE COM	04/05/2010	$45.00
	NOSWORTHY TELECOMMUNICAT	04/20/2010	$175.87
			$279.87
NANCY B WICKER	COMPORIUM COMMUNICATIONS	04/01/2010	$109.56
	CENTURYLINK - EXTRNT CRB	04/14/2010	$30.00
	CENTURYLINK - EXTRNT CRB	04/14/2010	$250.51
	NEWBERRY ELECTRIC COOP	04/14/2010	$765.34
	SPIRIT TELECOM	04/14/2010	$62.48
	BLUE RIDGE ELECTRIC COOP	04/14/2010	$62.03
	FORT HILL - WEB PAYMENT	04/14/2010	$65.77
	CENTURYLINK - EXTRNT CRB	04/19/2010	$124.75
	CHARTER COMM	04/20/2010	$65.95
	IMAGISTICS	04/10/2010	$55.93
	IMAGISTICS	04/10/2010	$24.43
	IMAGISTICS	04/10/2010	$23.67
	IMAGISTICS	04/10/2010	$181.08
	NEWBERRY ELECTRIC COOP	04/23/2010	$18.66
	ATT BILL PAYMENT	04/23/2010	$1,269.34
			$3,109.50
PAUL BLESSING	USPS 45776006729829256	04/01/2010	$44.80
	WM SUPERCENTER	04/08/2010	$103.51
	POWELL BROS TRACTOR AND E	04/16/2010	$106.94
	LOWES #00728	04/18/2010	$18.45
	WAL-MART #1123	04/28/2010	$102.76
			$376.46
PAUL BOWERS	SIP STATEINDUSTRIAL US	04/02/2010	$361.33
	NAPA AUTO PARTS-NEWBERRY	04/02/2010	$138.61
	NAPA AUTO PARTS-NEWBERRY	04/05/2010	$11.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	HEDGEPATH'S OUTDOOR POWER	04/06/2010	$16.05
	NAPA AUTO PARTS-NEWBERRY	04/06/2010	$83.88
	CAROLINA INTL TRUCKS	04/12/2010	$59.36
	TOBY SEXTON TIRE CO IN	04/14/2010	$177.22
	NAPA AUTO PARTS-NEWBERRY	04/13/2010	$11.36
	NAPA AUTO PARTS-NEWBERRY	04/14/2010	$203.88
	NAPA AUTO PARTS-NEWBERRY	04/16/2010	$39.89
	GAINES W HARRISON & SONS	04/16/2010	$27.07
	FEC WEST COLUMBIA	04/16/2010	$29.47
	CAROLINA INTL TRUCKS	04/20/2010	$68.06
	NAPA AUTO PARTS-NEWBERRY	04/21/2010	$8.51
	LINDER INDUSTRIAL MACH	04/26/2010	$694.05
	CAROLINA RIGGING	04/27/2010	$176.34
			$2,106.23
ROBERT JONES	CAROLINA TOOL CO INC	04/13/2010	$5.62
	ADVANCE AUTO PARTS #5810	04/16/2010	$8.70
	ADVANCE AUTO PARTS 5690	04/21/2010	$20.30
			$34.62
ROGER SUTTON	KANGAROO EXPRESS #3407	03/31/2010	$12.35
	CARQUEST OF CHESTER, I	04/02/2010	$80.97
	PIEDMONT AUTO PARTS	04/02/2010	$34.15
	ADVANCE AUTO PARTS #5490	04/07/2010	$72.88
	ADVANCE AUTO PARTS #6279	04/08/2010	$10.60
	WILSON EQUIPMENT CO INC	04/09/2010	$11.00
	NATL FIRE PROTECTION	04/08/2010	$164.83
	CARQUEST 01013911	04/15/2010	$5.55
	MACK FULBRIGHT DISTRIBUTI	04/19/2010	$84.27
	FARRELL CHEVROLET	04/21/2010	$41.22
	CARQUEST 01013911	04/20/2010	$44.22
	CARQUEST 01013911	04/21/2010	$10.26
			$572.30
RON HOLT	KINGSTREE TRUE VALUE HDW	04/07/2010	$16.65
	SOUTHERN DISTRIBUTING	04/14/2010	$22.78
			$39.43
ROY BOYD	LOWES #00416	03/31/2010	$35.38
	COMER EQUIPMENT COMPANY	03/30/2010	$39.38
	USPS 45988009332309692	04/14/2010	$22.50
	ADVANCE AUTO PARTS #5910	04/28/2010	$9.18
			$106.44
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	03/30/2010	$15.45
	NAPA AUTO PARTS OF WAL	04/02/2010	$65.20
	DOLLAR-GENERAL #7560	04/02/2010	$8.83
	NAPA AUTO PARTS OF WAL	04/02/2010	$81.94
	NAPA AUTO PARTS OF WAL	04/02/2010	$72.11
	NAPA AUTO PARTS OF WAL	04/02/2010	$95.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	04/01/2010	$85.59
	TRIPLE T	04/06/2010	$142.75
	NAPA AUTO PARTS OF WAL	04/07/2010	$6.36
	NAPA AUTO PARTS OF WAL	04/07/2010	$157.15
	NAPA AUTO PARTS OF WAL	04/07/2010	$111.40
	LEWIS MARINE SUPPLY NC	04/13/2010	$209.57
	NAPA AUTO PARTS OF WAL	04/12/2010	$108.89
	TRIPLE T	04/15/2010	$127.47
	AGRI SOUTH INC	04/16/2010	$96.65
	CAROLINA INTL TRUCKS	04/19/2010	$286.25
	CAROLINA INTL TRUCKS	04/19/2010	$37.43
	HANDI-CLEAN PRODUCTS	04/19/2010	$144.02
	NAPA AUTO PARTS OF WAL	04/22/2010	$3.41
	CARQUEST 01013036	04/23/2010	$14.27
	CARQUEST 01013036	04/23/2010	$10.68
	WW GRAINGER	04/26/2010	$474.30
	WALTERBORO MOTOR SALES	04/27/2010	$36.05
	WALTERBORO MOTOR SALES	04/27/2010	$36.05
	AFFORDABLE WIPING RAGS AN	04/29/2010	$59.92
			$2,486.76
RYAN C BEAN	USPS 45852001529800778	04/12/2010	$8.80
			$8.80
S PAUL WATTS	LOWES #00385	04/13/2010	$20.13
			$20.13
SAMUEL R. ST LOUIS	CAROLINA INTL TRUCKS	04/09/2010	$141.86
	NORTHERN TOOL EQUIP SC	04/09/2010	$8.55
	AUTOZONE #0892	04/23/2010	$9.61
			$160.02
SCOTT DRAFTS	SHI INTERNATIONAL CORP	04/16/2010	$338.70
	BEST BUY 00002642	04/23/2010	$195.77
			$534.47
SCOTT PHILLIPS	FOREST LANDOWNERS ASSOCIA	04/27/2010	$25.00
			$25.00
SHARON GULLEDGE	HOSE AND EQUIPMENT INC	04/12/2010	$61.50
	BLACK RIVER ELECT COOP	04/12/2010	$1,002.03
	SANTEE ELECTRIC COOPER	04/13/2010	$31.63
	POLLOCK COMPANY	04/14/2010	$67.74
	FORMS AND SUPPLY - AOPD	04/21/2010	$162.73
	FTC	04/23/2010	$134.55
	FTC	04/23/2010	$399.45
	FTC	04/23/2010	$169.80
	FTC	04/23/2010	$104.94
	FTC	04/23/2010	$44.95
			$2,179.32
STEPHANIE KOLOK	LOWES #00385	04/13/2010	$181.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KOLOK	LOWES #00385	04/13/2010	$17.10
			$198.21
STEVE CANTRELL	AMPLE SUPPLY CO INC	04/14/2010	$33.57
	HERITAGE HARDWARE &	04/22/2010	$67.92
			$101.49
STEVE HUGHEY	AUTOZONE #1035	03/31/2010	$21.57
	CAROLINA INTL TRUCKS	03/31/2010	$1,024.78
	TIDEWATER EQUIPMENT CO	04/01/2010	$271.78
	INDUSTRIAL TRACTOR	04/01/2010	$692.75
	NAPA AUTO PARTS OF SUM	03/31/2010	$5.71
	ATLANTIC COAST AUTO	04/01/2010	$83.71
	ATLANTIC COAST AUTO	04/05/2010	$5.59
	ATLANTIC COAST AUTO	04/05/2010	$7.32
	CENTRAL TRUE VALUE	04/07/2010	$11.87
	ATLANTIC COAST AUTO	04/09/2010	$8.62
	ATLANTIC COAST AUTO	04/09/2010	$3.99
	ATLANTIC COAST AUTO	04/09/2010	$9.40
	ATLANTIC COAST AUTO	04/09/2010	$43.21
	INDUSTRIAL TRACTOR	04/12/2010	$770.00
	NAPA AUTO PARTS OF WAL	04/13/2010	$3.39
	NAPA AUTO PARTS OF WAL	04/13/2010	$93.76
	NAPA AUTO PARTS OF WAL	04/13/2010	$73.59
	NAPA AUTO PARTS OF WAL	04/14/2010	$10.69
	CARQUEST 01013036	04/14/2010	$40.93
	NAPA AUTO PARTS OF WAL	04/15/2010	$27.55
	INDUSTRIAL TRACTOR	04/15/2010	$14.52
	AUTOZONE #1030	04/18/2010	$14.96
	AUTOZONE #1030	04/18/2010	$17.10
	NAPA AUTO PARTS OF WAL	04/15/2010	$76.29
	WM SUPERCENTER	04/21/2010	$20.29
	NAPA AUTO PARTS OF WAL	04/21/2010	$64.91
	NAPA AUTO PARTS OF WAL	04/21/2010	$68.11
	TIDEWATER EQUIPMENT CO	04/27/2010	$42.18
	NAPA AUTO PARTS OF WAL	04/27/2010	$102.53
	NAPA AUTO PARTS OF WAL	04/27/2010	$86.17
	NAPA AUTO PARTS OF WAL	04/27/2010	$84.97
	NAPA AUTO PARTS OF WAL	04/27/2010	$66.39
	NAPA AUTO PARTS OF WAL	04/27/2010	$3.20
	ADVANCE AUTO PARTS #5250	04/28/2010	$106.99
			$3,978.82
STEVE MARSHALL	QUALITY TRAILER PROD-661	04/16/2010	$23.89
	AGRI SOUTH INC	04/20/2010	$425.14
			$449.03
STEVEN C MOORE	BEST BUY 00002642	04/01/2010	$198.98
	KRANZ FLAGPOLES	04/02/2010	$741.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$939.98
SUSAN PELT	SANTEE ELECTRIC COOPER	04/01/2010	$32.68
	DARLINGTON COUNTY	04/07/2010	$42.54
	SANDHILL TELEPHONE COOPER	04/07/2010	$193.37
	XEROX CORP. XCS/RBO	04/07/2010	$29.59
	XEROX CORP. XCS/RBO	04/07/2010	$32.32
	XEROX CORP. XCS/RBO	04/07/2010	$85.57
	XEROX CORP. XCS/RBO	04/07/2010	$34.74
	RTC DIRECTV SERVICE	04/09/2010	$39.21
	BLACK RIVER ELECT COOP	04/09/2010	$25.92
	BLACK RIVER ELECT COOP	04/09/2010	$31.46
	SPIRIT TELECOM	04/13/2010	$66.80
	SANTEE ELECTRIC COOPER	04/14/2010	$312.62
	SANTEE ELECTRIC COOPER	04/14/2010	$29.76
	ATT BILL PAYMENT	04/19/2010	$1,119.68
	FTC	04/19/2010	$529.79
	KONICA MINOLTA BUSINESS	04/20/2010	$88.97
	KONICA MINOLTA BUSINESS	04/20/2010	$39.31
	MARLBORO ELECTRIC COOPERA	04/21/2010	$16.39
	HORRY TELEPHONE	04/26/2010	$40.78
	SANTEE ELECTRIC COOPER	04/29/2010	$34.58
			$2,826.08
TERRELL SMITH	CARQUEST AUTO PARTS	04/09/2010	$31.95
			$31.95
THOMAS S WARD	VERIZON WRLS P3405-01	04/13/2010	$24.29
	AUTOZONE #3925	04/22/2010	$25.90
	STOKES CRAVEN FORD	04/22/2010	$22.06
			$72.25
THOMAS W PATTON JR	STAPLES 00106567	03/30/2010	$12.83
	STAPLES 00106567	04/08/2010	$166.88
	LOWES #02520	04/19/2010	$159.43
	LOWES #02520	04/21/2010	$30.46
			$369.60
TIM O ADAMS	SURVEYMONKEY.COM/HELP	04/20/2010	$19.95
			$19.95
TOM CRAPPS	STAPLES BUSINE00348045	03/30/2010	$31.65
	OFFICE DEPOT #1214	03/31/2010	$217.71
	USPS 45042000029810348	04/01/2010	$12.04
	OFFICE DEPOT #1214	04/02/2010	$25.06
	STAPLES BUSINE00348045	04/08/2010	$53.45
	OFFICE DEPOT #1214	04/09/2010	$96.29
	STAPLES BUSINE00348045	04/09/2010	$73.21
	OFFICE DEPOT #1214	04/09/2010	$100.86
	STAPLES 00106567	04/21/2010	$28.41
	OFFICE DEPOT #1214	04/21/2010	$136.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TOM CRAPPS	OFFICE DEPOT #1214	04/26/2010	$193.10
	OFFICE DEPOT #1214	04/27/2010	$50.97
	STAPLES BUSINE00348045	04/28/2010	$73.21
			$1,092.70
TOMMY GARVIN	USPS 4518030429	04/05/2010	$22.60
	RAVENEL HARDWARE	04/07/2010	$8.49
	RAVENEL HARDWARE	04/13/2010	$20.79
			$51.88
TONYA STEADMAN	STAPLES 00106567	04/21/2010	$64.19
	STAPLES DIRECT00209908	04/27/2010	$97.05
	STAPLES DIRECT00209908	04/27/2010	$14.93
			$176.17
VICKI IRICK	WAL-MART #0616	04/05/2010	$17.17
	USPS 45654001129800695	04/12/2010	$270.00
	OFFICE MAX	04/26/2010	$228.65
			$515.82
VINCE CANNARELLA	LOWES #00385	04/02/2010	$155.03
	LOWES #00385	04/07/2010	$221.08
	FORESTRY SUPPLIERS	04/05/2010	$1,054.68
	LOWES #00385	04/08/2010	$103.70
	STAPLES 00106567	04/21/2010	$189.05
	STAPLES 00106567	04/23/2010	$102.69
	LOWES #00385	04/28/2010	$57.48
			$1,883.71
WALT WOODRUM	VERIZON WRLS P3384-01	04/13/2010	$40.10
	ACE HARDWARE	04/15/2010	$6.51
	ADVANCE AUTO PARTS #5060	04/23/2010	$4.90
			$51.51
WILBUR A CATOE	CARQUEST 01013853	04/05/2010	$2.11
	THE HOME DEPOT 1112	04/13/2010	$191.53
			$193.64
WILLIAM C. SCRUGGS	FEC WEST COLUMBIA	04/23/2010	$990.96
	FEC WEST COLUMBIA	04/28/2010	$12.25
	SIMPSON MANNING HDWE I	04/29/2010	$14.56
			$1,017.77
WILLIAM SCOTT QUARLES	FORRESTS TIRE SERVICE	04/06/2010	$8.00
	FORRESTS TIRE SERVICE	04/08/2010	$20.00
	FORRESTS TIRE SERVICE	04/27/2010	$132.00
			$160.00
WILSON THOMAS	DERRICK EQUIPMENT INC	04/02/2010	$34.22
	FORRESTS TIRE SERVICE	04/16/2010	$190.00
			$224.22
WOODROW W COX III	OFFICE DEPOT #379	03/31/2010	$32.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$32.84

Total for FORESTRY COMMISSION: $60,807.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERVICE	03/30/2010	$114.26
	BATTERIES PLUS 178	04/05/2010	$64.77
	WM SUPERCENTER	04/08/2010	$25.15
	HOBBY LOBBY #321	04/09/2010	$43.11
	WM SUPERCENTER	04/09/2010	$16.03
	HOBBY LOBBY #321	04/09/2010	$10.56
	WM SUPERCENTER	04/14/2010	$66.70
	BEST BUY 00008268	04/15/2010	$75.58
			$416.16
ABIGAIL M KIKER	BIG FEET PAJAMA	03/30/2010	$55.54
	WIGS COSTUMES	04/01/2010	$111.16
	GOODWILL LSC STORE 251	04/03/2010	$4.79
	SALVATION ARMY	04/03/2010	$9.99
	WM SUPERCENTER	04/02/2010	$179.80
	CRUISIN USA	04/02/2010	$58.51
	WAL-MART #0630	04/06/2010	$24.45
	DANCE ETC & CHARACTE	04/07/2010	$6.21
	HOBBY LOBBY #321	04/06/2010	$30.15
	SALLY BEAUTY #2511	04/10/2010	$18.89
	CAROLINA FINE JEWELRY	04/10/2010	$27.00
	WM SUPERCENTER	04/10/2010	$79.38
	LOWES #01120	04/19/2010	$16.01
			$621.88
ACCOUNTING	CHATEAU ON THE LAKE	04/07/2010	$803.50
	MARRIOTT 33701 KEY BRIDGE	04/12/2010	$446.52
	MARRIOTT 33701 KEY BRIDGE	04/12/2010	$446.52
	MARRIOTT 33701 KEY BRIDGE	04/12/2010	$446.52
	MARRIOTT 33701 KEY BRIDGE	04/12/2010	$446.52
	MARRIOTT 33701 KEY BRIDGE	04/12/2010	$446.52
	USAIRWAYS 0377881852956	04/14/2010	$230.80
	HAMPTON INN NORTHWOOD	04/17/2010	$111.87
	HAMPTON INN NORTHWOOD	04/17/2010	$111.87
	HAMPTON INN NORTHWOOD	04/17/2010	$111.87
	HAMPTON INN NORTHWOOD	04/17/2010	$111.87
	HAMPTON INN NORTHWOOD	04/17/2010	$111.87
	COA AIRLINETAXES&FEES	04/29/2010	$21.00
	DELTA AIR 0067885704519	04/28/2010	$367.30
			$4,214.55
ART INABINET	TODD & MOORE	04/14/2010	$2,043.36
	CHAMPION EMBROIDERY &	04/28/2010	$216.95
			$2,260.31
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	04/02/2010	$98.19
	FOOD LION #0927	04/27/2010	$35.63
			$133.82
AUDREY JOHNSON	WAL-MART #0630	04/23/2010	$33.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY JOHNSON	4 ALL PROMO'S / K-READ	04/29/2010	$368.50
			$402.19
BENZENA SHELLS	OFFICEMAX CT IN#842303	03/30/2010	$99.37
	OFFICEMAX CT IN#971319	04/06/2010	$120.15
	OFFICEMAX CT IN#092879	04/12/2010	$147.19
	OFFICEMAX CT IN#249549	04/21/2010	$155.27
			$521.98
BEVERLY OWENS	WM SUPERCENTER	04/03/2010	$14.95
	SCANTRON CORPORATION	04/16/2010	$107.02
	BEST BUY 00008268	04/17/2010	$127.41
			$249.38
BONITA MCFADDEN	OFFICEMAX CT IN#056401	04/10/2010	$423.17
	DIGITAL PIX & COMPOSITES	04/15/2010	$44.47
	OFFICEMAX CT IN#298603	04/23/2010	$147.60
			$615.24
BRADLEY W WOFFORD	QCUSA 888 688 2188	04/08/2010	$54.96
	MARKERTEK VIDEO SUPPLY	04/08/2010	$46.17
	A MATTER OF FAX	04/16/2010	$180.80
	LD-4INKJETS	04/19/2010	$640.00
	RADIOSHACK COR00187427	04/22/2010	$48.58
			$970.51
BRIANNA ZHANG	Amazon.com	04/27/2010	$29.68
	Amazon.com	04/28/2010	$19.01
	Amazon.com	04/27/2010	$191.79
	Amazon.com	04/27/2010	$27.11
	Amazon.com	04/27/2010	$13.27
	Amazon.com	04/28/2010	$99.18
	Amazon.com	04/29/2010	$170.37
	AMAZON MKTPLACE PMTS	04/29/2010	$16.19
			$566.60
BRINDA A JONES	STAPLES BUSINE00348045	04/26/2010	$254.86
			$254.86
CARLTON SELLERS	BRAMLETTS SMALL ENGINE	04/06/2010	$173.09
	MOSELEY OUTDOOR POWER	04/06/2010	$319.32
	LOWES #01120	04/08/2010	$9.04
	ELLIOTT GIN AND LUMBER	04/19/2010	$77.27
	SPARROW AND KENNEDY TR	04/19/2010	$241.92
	MOSELEY OUTDOOR POWER	04/19/2010	$4.16
	SPARROW AND KENNEDY TR	04/19/2010	$13.61
	SPARROW AND KENNEDY TR	04/21/2010	$198.03
	BEARING DISTRIBUTORS INC	04/22/2010	$18.79
	CAROLINA SUPPLY HO QPS	04/23/2010	$36.50
	AGRI SOUTH INC	04/22/2010	$38.79
	ALTMAN TRACTOR & EQUIP	04/23/2010	$26.62
	BLACK S TIRE SERVICE	04/26/2010	$293.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,450.78
CAROLYN MUMFORD	OFFICEMAX CT IN#874578	03/30/2010	$68.12
	OFFICEMAX CT IN#924444	04/02/2010	$25.26
	OFFICEMAX CT IN#982982	04/06/2010	$227.31
	CELLPHONESHOP.NET	04/21/2010	$32.53
	BEST BUY 00008268	04/21/2010	$28.07
	ConstBk 1015357330	04/24/2010	$96.07
	OFFICEMAX CT IN#395189	04/28/2010	$251.88
			$729.24
CATHY SWARTZ	EPSON STORE	04/25/2010	$140.36
			$140.36
CECILIA SMITH	MCKESSON MEDICAL SURGICAL	04/01/2010	$82.94
	STAPLES BUSINE00348045	04/01/2010	$40.22
			$123.16
CHARLES JEFFCOAT JR	All Square Computer Techn	04/16/2010	$95.64
	UNITED LASER	04/19/2010	$1,402.92
			$1,498.56
CHERI RICHARDSON	CHAMPION EMBROIDERY &	04/13/2010	$570.13
	M & M DOCUMENT CENTER	04/23/2010	$160.92
	HANCOCK FABRICS 1645	04/26/2010	$36.63
			$767.68
CHRISTAL BAZEN	K-LOG, INC	04/01/2010	$256.92
			$256.92
CINDY PRICE	Transit Media	03/31/2010	$274.00
			$274.00
CRAIG ALBERTY	J W PEPPER	04/01/2010	$8.95
			$8.95
DAVID GRANATH	DUDLEY THEATRICAL	03/31/2010	$102.60
	LOWES #01075	04/15/2010	$37.41
			$140.01
DEAN W BLACKBURN	SC.GOV	03/31/2010	$137.50
	SC.GOV	03/31/2010	$137.50
	SPAS & THINGS	04/02/2010	$226.64
	KMART 4317	04/02/2010	$51.80
	SPAS & THINGS	04/07/2010	$34.56
	SPAS & THINGS	04/21/2010	$367.18
			$955.18
DERRICK EUGENE YOUNG	WM SUPERCENTER	04/13/2010	$17.10
	AMERICAN TROPHY CO.	04/19/2010	$367.00
			$384.10
DIANE J SCARBOROUGH	PIGGLY WIGGLY 055	04/09/2010	$88.69
	THE TROPHY CO. OF FLOR	04/14/2010	$124.30
	PIGGLY WIGGLY 055	04/14/2010	$62.39

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CVS PHARMACY #5470 Q03	04/20/2010	$124.65
	CVS PHARMACY #5470 Q03	04/21/2010	$8.41
			$408.44
DOUGLAS GRAY	LOWES #01075	04/13/2010	$120.14
			$120.14
FRANCES B ROBERTS	ENVIRONMENTS INC 00 OF 00	03/30/2010	$98.64
	TARGET 00014522	04/01/2010	$37.75
	TARGET 00014522	04/05/2010	$163.51
	SCHOFIELD HARDWARE INC	04/06/2010	$11.86
	STAPLES DIRECT00209908	04/20/2010	$50.45
	STAPLES DIRECT00209908	04/20/2010	$6.46
			$368.67
FRANK LARRIMORE	GOES LITHOGRAPHING	04/01/2010	$65.06
			$65.06
FRED KUNZ	SSC FLORENCE SERV	03/31/2010	$2,147.47
	FOREST LAKE GREENHOUSE	03/31/2010	$67.41
	ELLIOTT GIN AND LUMBER	03/30/2010	$95.29
	SSC FLORENCE SERV	04/02/2010	$116.25
	FOREST LAKE GREENHOUSE	04/01/2010	$74.42
	AGRI SOUTH INC	04/02/2010	$106.32
	B & B MANUFACTURING INC.	04/02/2010	$222.28
	BLACK S TIRE SERVICE	04/01/2010	$158.02
	INDUSTRIAL MACHINE AND FA	04/01/2010	$108.00
	JOHNSON TURF REPAI	04/02/2010	$454.87
	LOWES #01075	04/07/2010	$105.84
	SSC FLORENCE SERV	04/07/2010	$482.11
	LAWN MOWER SHOP THE	04/19/2010	$200.27
	FOREST LAKE GREENHOUSE	04/20/2010	$172.00
	FOREST LAKE GREENHOUSE	04/20/2010	$40.98
	FOREST LAKE GREENHOUSE	04/20/2010	$10.79
	JOHNSON TURF REPAI	04/26/2010	$1,284.15
	FOREST LAKE GREENHOUSE	04/26/2010	$84.16
	DARGAN TURF FARM	04/28/2010	$50.00
			$5,980.63
GARTH THOMSON	FROMUTH TENNIS	04/21/2010	$277.43
	TEAM CONNECTIONS INC	04/23/2010	$272.00
			$549.43
GARY EDWARDS	TODD & MOORE	04/08/2010	$1,922.40
			$1,922.40
GERALD D CARROWAY	SWATCH BATTERY	04/01/2010	$26.91
	NATIONAL WELDERS #07	03/31/2010	$59.29
	FORMS AND SUPPLY - AOPD	04/07/2010	$38.32
	CVS PHARMACY #7609 Q03	04/09/2010	$38.86
	NATIONAL WELDERS #07	04/08/2010	$29.64
	FORMS AND SUPPLY - AOPD	04/12/2010	$149.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$342.05
GREGORY G FRY	WAL-MART #0630	04/15/2010	$10.84
			$10.84
HEATHER MACY	ALL STAR SPORTS	04/20/2010	$1,210.70
			$1,210.70
HEBER WATSON	RIVERSIDE ELECTRIC MOT	04/12/2010	$135.00
	SEVEN OAKS DOORS & HDW	04/13/2010	$291.60
	LOWES #01075	04/14/2010	$2,245.29
	RELIABLE PAPER INC	04/15/2010	$134.68
	LOWES #01075	04/20/2010	$272.13
	FLORENCE CARPET & TILE	04/20/2010	$13.48
	INTELLIMAR QPS	04/21/2010	$269.22
	CAROLINA DOOR CONTROLS IN	04/23/2010	$188.44
			$3,549.84
HOWARD JUSTIN FRYE	SHEFFIELD POTTERY	04/28/2010	$2,000.00
			$2,000.00
JANET S MCLEOD	EPAINTSTORE.COM	03/30/2010	$20.09
	SHOPLET.COM	04/14/2010	$52.19
	THE ASHCRAFT STUDIO	04/22/2010	$473.15
			$545.43
JANICE SMITH	CVS PHARMACY #4071 Q03	03/30/2010	$13.45
	CVS PHARMACY #5470 Q03	03/30/2010	$18.82
			$32.27
JENNIFER L TAYLOR	FORMS AND SUPPLY - AOPD	04/16/2010	$110.40
	Amazon.com	04/16/2010	$27.08
			$137.48
JIM SCHLIMMER	WM SUPERCENTER	04/20/2010	$6.72
			$6.72
JOANN MACK	STAPLES BUSINE00348045	04/15/2010	$76.10
	STAPLES BUSINE00348045	04/15/2010	$21.42
			$97.52
JOE SALLENGER	THE SAW CENTER, INC.	04/08/2010	$113.40
	AGRI SOUTH INC	04/12/2010	$18.98
			$132.38
JOEL THAYER	HERALD OFFICE SUPPLY INC	03/30/2010	$87.86
	OFFICEMAX CT IN#161335	04/16/2010	$255.51
			$343.37
JULIAN YOUNG	AMERICAN TROPHY CO.	04/22/2010	$116.64
			$116.64
KATHLEEN POMPE	EPSON STORE	04/08/2010	$132.90
			$132.90
KATHY C JOHNSON	WAL-MART #0630	04/09/2010	$88.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY C JOHNSON	THE TROPHY CO. OF FLOR	04/09/2010	$9.72
	WM SUPERCENTER	04/09/2010	$40.91
	STRIPE IT	04/09/2010	$25.60
	WAL-MART #0630	04/09/2010	$17.28
	HOBBY LOBBY #321	04/09/2010	$91.27
	FRS INC	04/09/2010	$27.43
	AMERICAN TROPHY CO.	04/19/2010	$24.84
	WM SUPERCENTER	04/21/2010	$23.11
	STRIPE IT	04/21/2010	$102.40
	HOBBY LOBBY #321	04/21/2010	$30.22
			$480.98
KENNETH D KITTS	WM SUPERCENTER	04/06/2010	$21.57
			$21.57
KEVIN J LASHER	OFFICEMAX CT IN#084792	04/12/2010	$144.59
	SCHOOL OUTFITTERS	04/12/2010	$108.61
	AMAZON MKTPLACE PMTS	04/17/2010	$11.54
	AMAZON MKTPLACE PMTS	04/19/2010	$10.74
			$275.48
KEVIN VARNADO	CHAMPION EMBROIDERY &	04/21/2010	$404.79
			$404.79
KIRK DINELEY	WAL-MART #2703	04/16/2010	$52.90
			$52.90
L DAWN LARSEN	SCANTRON CORPORATION	04/07/2010	$55.61
			$55.61
LAKENA GAMBLE	DOMINOS PIZZA #5611	04/19/2010	$39.10
	WAL-MART #0630	04/21/2010	$43.60
	FOOD LION #0927	04/22/2010	$49.87
	FOOD LION #0927	04/27/2010	$18.33
			$150.90
LATASHA BRAND	WM SUPERCENTER	04/06/2010	$8.12
	PIZZA HUT #025975	04/13/2010	$14.57
	PIZZA HUT #025975	04/14/2010	$54.00
	DOLLAR GENERAL #9968	04/13/2010	$17.97
	PIZZA HUT #025975	04/15/2010	$48.56
	DOLLAR-GENERAL #9133	04/15/2010	$3.24
	WM SUPERCENTER	04/19/2010	$8.61
			$155.07
LAURA SIMS	FORMS AND SUPPLY - AOPD	03/30/2010	$73.44
	PATRIOT BOOKSTORE #639	04/20/2010	$1.71
			$75.15
LAWRENCE P ANDERSON	BARNES & NOBLE #2282	04/10/2010	$73.33
	WALGREENS #7626	04/19/2010	$73.42
	HOBBY LOBBY #321	04/24/2010	$62.55
			$209.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BLUMAN	ROAD RUNNER SPORTS	04/15/2010	$112.49
			$112.49
MARKEY BEE	PATRIOT BOOKSTORE #639	04/13/2010	$150.00
			$150.00
MARY LYNN BATSON	BOXWOOD TECH	04/27/2010	$200.00
			$200.00
MICHAEL G HAWKINS	NALLY ASSOCIATES	04/14/2010	$1,562.96
	OFFICE DEPOT #336	04/15/2010	$85.85
			$1,648.81
MITCHELL PRESSLEY	LOWES #01075	03/31/2010	$64.76
	HYMAN PAPER CO.	04/06/2010	$311.35
	HYMAN PAPER CO.	04/06/2010	$414.20
	CAROLINA SUPPLY HOUSE INC	04/07/2010	$56.16
	LOWES #01075	04/07/2010	$21.57
	CAROLINA SUPPLY HOUSE INC	04/08/2010	$39.74
	HYMAN PAPER CO.	04/09/2010	$137.50
	HYMAN PAPER CO.	04/13/2010	$220.92
	HYMAN PAPER CO.	04/16/2010	$110.50
	HYMAN PAPER CO.	04/19/2010	$141.82
			$1,518.52
MURRAY HARTZLER	NATIONAL HARDWARE	03/30/2010	$4.85
	FOOD LION #0927	04/06/2010	$4.77
	HANCOCK FABRICS 1645	04/06/2010	$32.56
	AMERICAN TROPHY CO.	04/12/2010	$1,060.56
	M.A.S.A SPORTS ADVANTAGE	04/20/2010	$2,235.00
	AMERICAN TROPHY CO.	04/26/2010	$50.76
	ALL STAR SPORTS	04/27/2010	$15.12
	ALL STAR SPORTS	04/27/2010	$1,319.38
			$4,723.00
NANCY WRIGHT	STAPLES BUSINE00348045	04/16/2010	$45.20
	STAPLES BUSINE00348045	04/19/2010	$4.19
	STAPLES BUSINE00348045	04/20/2010	$11.66
	STAPLES BUSINE00348045	04/21/2010	$6.02
	STAPLES BUSINE00348045	04/22/2010	$21.54
	STAPLES BUSINE00348045	04/23/2010	$35.92
	ISTOCK INTERNATIONAL	04/23/2010	$170.00
	STAPLES BUSINE00348045	04/23/2010	$39.63
	STAPLES BUSINE00348045	04/22/2010	$287.65
	STAPLES BUSINE00348045	04/22/2010	$307.03
	DREAMSTIME.COM	04/24/2010	$150.00
	B & H PHOTO-VIDEO.COM	04/27/2010	$50.85
	STAPLES BUSINE00348045	04/27/2010	$255.29
			$1,384.98
NICK MCKITHEN	YARBOROUGH AUT00270017	04/05/2010	$15.49
	FLORENCE HYDRAULICS LL	04/06/2010	$837.23

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	UNI-SELECT USA 672	04/19/2010	$98.70
	UNI-SELECT USA 672	04/20/2010	$59.03
			$1,010.45
PAMELA A ROOKS	THE TROPHY CO. OF FLOR	04/16/2010	$58.58
			$58.58
PAUL DEMARCO	LOWES #01075	04/16/2010	$39.23
	BI-LO 550	04/16/2010	$31.34
			$70.57
PAUL MACDONALD	ALL STAR SPORTS	04/06/2010	$1,961.23
	ALL STAR SPORTS	04/06/2010	$579.04
			$2,540.27
REBECCA FLANNAGAN	Amazon.com	04/01/2010	$43.55
	Amazon.com	04/02/2010	$14.88
	Amazon.com	04/02/2010	$11.98
	AMAZON MKTPLACE PMTS	04/03/2010	$5.70
	BOOKS-A-MILLIO00003764	04/03/2010	$27.16
	Amazon.com	04/06/2010	$51.00
	AMAZON MKTPLACE PMTS	04/06/2010	$11.33
	AMAZON MKTPLACE PMTS	04/07/2010	$38.99
	Amazon.com	04/08/2010	$19.41
	Amazon.com	04/16/2010	$12.73
	Amazon.com	04/20/2010	$82.10
	AMAZON MKTPLACE PMTS	04/20/2010	$5.38
	Amazon.com	04/21/2010	$58.70
	Amazon.com	04/21/2010	$29.35
	OFFICE MAX	04/21/2010	$808.95
	STAPLES DIRECT00209908	04/22/2010	$220.16
	OFFICE MAX	04/23/2010	$1,419.84
	BARNES&NOBLE COM	04/23/2010	$287.03
	OFFICE MAX	04/24/2010	$68.00
	Amazon.com	04/24/2010	$195.38
			$3,411.62
REBECCA LAWSON	OFFICEMAX CT IN#911591	04/01/2010	$539.99
	OFFICEMAX CT IN#911420	04/01/2010	$187.31
			$727.30
RICHARD J AUSTIN	MOBILE VISION	04/01/2010	$937.99
	SIMPLEX GRINNELL WEB P	04/14/2010	$114.26
	NWTC WEB REGISTRATION	04/19/2010	$395.00
	UNIFORMS BY JOHN INC	04/27/2010	$1,224.31
			$2,671.56
ROBERT C BARRETT	SANDLAPPER PUBLISHING	04/15/2010	$79.82
			$79.82
RONALD HALL	TRAYCO OF SC INC	03/30/2010	$295.60
	COASTAL SANITARY SUPPLY	03/31/2010	$960.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	COASTAL SANITARY SUPPLY	03/31/2010	$960.00
	SHEALY ELECT 803-227-0599	04/01/2010	$29.65
	PALMETTO PARTS CO	04/01/2010	$224.72
	SHEALY ELECT 803-227-0599	04/01/2010	$66.95
	DYNA	04/02/2010	$81.27
	HYMAN PAPER CO.	04/02/2010	$99.67
	CES-SC-0021	04/01/2010	$515.51
	CKI WHOLESALE LOCK SUPPPL	04/05/2010	$57.79
	FERGUSON ENT #28	04/05/2010	$15.57
	SHEALY ELECT 803-227-0599	04/05/2010	$23.22
	CED 2446	04/06/2010	$54.00
	FERGUSON ENT #28	04/06/2010	$14.67
	CED 2446	04/06/2010	$12.93
	CED 2446	04/06/2010	$371.17
	LOWES #01075	04/06/2010	$146.88
	FERGUSON ENT #28	04/06/2010	$757.84
	SHEALY ELECT 803-227-0599	04/06/2010	$24.30
	HD SUPPLY WATERWORKS 550	04/06/2010	$4.37
	W W GRAINGER 916	04/07/2010	$69.42
	TYCO F AND BP DECATUR	04/07/2010	$166.86
	INDUSTRIAL SOLUTIONS AND	04/07/2010	$441.74
	W W GRAINGER 916	04/09/2010	$72.57
	EMED CO INC	04/10/2010	$139.85
	CAROLINA SUPPLY HOUSE INC	04/09/2010	$8.39
	ELITE LIGHTING CO INC	04/12/2010	$817.40
	PALMETTO PARTS CO	04/13/2010	$176.69
	CAROLINA SUPPLY HOUSE INC	04/13/2010	$134.11
	CAROLINA SUPPLY HOUSE INC	04/13/2010	$5.48
	ACE APPLIANCE	04/14/2010	$188.63
	WW GRAINGER	04/14/2010	$36.93
	FERGUSON ENT #28	04/14/2010	$267.79
	C C DICKSON CO 1009	04/14/2010	$117.80
	FERGUSON ENT #28	04/14/2010	$151.56
	W W GRAINGER 916	04/15/2010	$110.10
	ELITE LIGHTING CO INC	04/14/2010	$264.61
	LOWES #01075	04/15/2010	$132.19
	ATLANTA LIGHT BULBS INC	04/16/2010	$43.59
	AGRI SOUTH INC	04/15/2010	$4.28
	ELITE LIGHTING CO INC	04/15/2010	$307.44
	PALMETTO PARTS CO	04/16/2010	$338.59
	W W GRAINGER 916	04/19/2010	$61.56
	FERGUSON ENT #28	04/19/2010	$254.76
	W W GRAINGER 916	04/19/2010	$406.54
	HYMAN PAPER CO.	04/20/2010	$191.50
	LAWSON PRODUCTS	04/20/2010	$437.53
	SHEALY ELECT 803-227-0599	04/21/2010	$315.37
	W W GRAINGER 916	04/21/2010	$41.71

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	ACE APPLIANCE	04/22/2010	$335.67
	LOWES #01075	04/22/2010	$31.84
	SHEALY ELECT 803-227-0599	04/22/2010	$154.09
	SHEALY ELECT 803-227-0599	04/22/2010	$6.60
	COASTAL SANITARY SUPPLY	04/22/2010	$960.00
	LAWSON PRODUCTS	04/22/2010	$525.82
	FERGUSON ENT #28	04/22/2010	$56.56
	SHEALY ELECT 803-227-0599	04/22/2010	$129.93
	CARDINAL HEALTH MP&S	04/22/2010	$848.23
	NATIONAL HARDWARE	04/23/2010	$47.50
	AGRI SOUTH INC	04/22/2010	$107.73
	FERGUSON ENT #28	04/23/2010	$267.79
	W W GRAINGER 916	04/22/2010	$183.29
	W W GRAINGER 916	04/22/2010	$73.86
	CED 2446	04/26/2010	$84.02
	SHEALY ELECT 803-227-0599	04/26/2010	$57.59
	TRIPLE R LANDSCAPE SUPPLY	04/26/2010	$43.44
	CED 2446	04/27/2010	$121.99
	W W GRAINGER 916	04/26/2010	$56.56
	LOWES #01120	04/27/2010	$248.34
	TRIPLE R LANDSCAPE SUPPLY	04/26/2010	$86.88
	LOWES #01075	04/27/2010	$68.01
	MOTION INDUSTRIES SC16	04/27/2010	$43.32
	RIVERSIDE ELECTRIC MOT	04/28/2010	$108.00
	ELITE LIGHTING CO INC	04/27/2010	$734.40
	W W GRAINGER 916	04/28/2010	$12.59
	W W GRAINGER 916	04/27/2010	$328.17
	COASTAL SANITARY SUPPLY	04/29/2010	$1,191.00
	WHALEY FOODSERVICE	04/28/2010	$243.16
	C AND S PAINT CENTER	04/29/2010	$239.68
	FERGUSON ENT #28	04/28/2010	$430.92
	ACE APPLIANCE	04/29/2010	$277.29
	COASTAL SANITARY SUPPLY	04/29/2010	$960.00
	COASTAL SANITARY SUPPLY	04/29/2010	$960.00
			$20,445.37
RONATTA DAPHNE CARTER	CSI CRESTLINE CO INC	04/02/2010	$469.38
	WAL-MART #2703	04/06/2010	$99.41
	AMERICAN TROPHY CO.	04/12/2010	$113.94
	CHAMPION EMBROIDERY &	04/12/2010	$844.56
	DOLRTREE 1067 00010678	04/12/2010	$2.71
	OFFICE MAX	04/16/2010	$102.88
	AMERICAN TROPHY CO.	04/19/2010	$436.86
	M & M DOCUMENT CENTER	04/19/2010	$452.15
	AMERICAN TROPHY CO.	04/19/2010	$404.46
	WAL-MART #0630	04/19/2010	$41.82
			$2,968.17

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH GAUSE	USPS 45294105029809522	04/06/2010	$264.00
	CHAMPION EMBROIDERY &	04/16/2010	$1,053.11
	WAL-MART #2703	04/28/2010	$52.00
	WM SUPERCENTER	04/28/2010	$69.76
			$1,438.87
SHAYLA CAMPBELL	STAPLES BUSINE00348045	03/31/2010	$8.63
	STAPLES BUSINE00348045	03/31/2010	$219.78
	WESTIN CHARLOTTE	04/01/2010	$0.01
	BAY VIEW FUNDING	04/02/2010	$204.03
	NATIONAL PUBLISHING CO	04/05/2010	$89.00
	OFFICEMAX CT IN#979821	04/06/2010	$240.99
	STAPLES BUSINE00348045	04/08/2010	$84.95
	STAPLES BUSINE00348045	04/08/2010	$51.52
	STAPLES BUSINE00348045	04/14/2010	$22.46
	WESTIN CHARLOTTE	04/15/2010	$116.24
	FORMS AND SUPPLY - AOPD	04/15/2010	$23.09
	ASJA	04/19/2010	$190.00
	FIRST RUN FEATURES	04/20/2010	$300.00
	OPT ORION TELESCOPES	04/22/2010	$609.90
	OFFICEMAX CT IN#360617	04/27/2010	$2,113.39
			$4,273.99
SHERON JACOBS	QUANWIRELES	04/14/2010	$299.84
	DOLLAR-GENERAL #9133	04/28/2010	$21.33
			$321.17
SPYDER WEBB	MEDCO SUPPLY	04/27/2010	$742.50
			$742.50
STACEY D VALLEE	STRIPE IT	04/09/2010	$153.60
	CHAMPION EMBROIDERY &	04/23/2010	$485.84
	CHAMPION EMBROIDERY &	04/23/2010	$132.52
	CHAMPION EMBROIDERY &	04/23/2010	$119.88
	ALL STAR SPORTS	04/27/2010	$1,245.40
	ALL STAR SPORTS	04/27/2010	$895.16
			$3,032.40
STEVEN F GATELY	BEST BUY 00008268	04/08/2010	$21.05
	HOBBY LOBBY #321	04/13/2010	$66.90
			$87.95
SUE B ORR	Amazon.com	04/07/2010	$29.97
	AMAZON MKTPLACE PMTS	04/14/2010	$64.17
	Amazon.com	04/15/2010	$97.06
	HAMES MUSIC LLC	04/15/2010	$767.86
	WM SUPERCENTER	04/17/2010	$50.22
	WM SUPERCENTER	04/17/2010	$25.35
			$1,034.63
T LANG BEATY	CRUCIAL.COM-LEXARMEDIA	04/02/2010	$113.66
	GOVCNCTN #45678078	04/08/2010	$8.78

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	APL APPLE ONLINE STORE	04/13/2010	$862.92
	APL APPLE ONLINE STORE	04/13/2010	$214.92
	APL APPLE ONLINE STORE	04/16/2010	$2,978.64
	IRBY STREET SPORTING GOOD	04/22/2010	$388.37
	INDUSTRIAL SOLUTIONS AND	04/23/2010	$355.50
	US TOY/COSTR PLAYTHINGS	04/27/2010	$228.85
			$5,151.64
TAMARA GARDNER	PALMETTO UNIFORM INC	04/01/2010	$88.13
	VANS AUTO RENTALS	04/07/2010	$98.26
	VANS AUTO RENTALS	04/09/2010	$98.25
			$284.64
TERENCE JACKSON	DOLLAR-GENERAL #9133	04/26/2010	$22.68
			$22.68
TERESA MCDUFFIE	CDW GOVERNMENT	04/21/2010	$108.00
	UNITED LASER	04/22/2010	$1,929.96
			$2,037.96
TERRY ROBERTS	BEETHOVEN & COMPANY	03/31/2010	$29.80
	MUSIC123	04/05/2010	$901.87
	MUSIC123	04/06/2010	$218.09
	BEETHOVEN & COMPANY	04/07/2010	$262.89
	MUSIC123	04/07/2010	$39.98
	BROUDE BROS LIMITED	04/06/2010	$256.20
	MUSIC123	04/19/2010	$429.00
			$2,137.83
THOMAS FITZKEE	KEY CURRICULUM PRESS	03/31/2010	$404.95
	HOBBY LOBBY #321	04/10/2010	$97.19
	MATH ASSOC INTERNET	04/13/2010	$20.00
			$522.14
TRAVIS KNOWLES	FOOD LION #0927	04/20/2010	$30.38
			$30.38
TRAVIS W RAGSDALE	FOOD LION #0098	03/31/2010	$2.03
	OFFICEMAX CT IN#883598	03/31/2010	$491.67
	SIGMA ALDRICH US	03/31/2010	$57.48
	SIGMA ALDRICH US	04/01/2010	$87.57
	STAPLES BUSINE00348045	03/31/2010	$81.63
	FISHER SCI ATL	04/03/2010	$576.88
	FISHER SCI ATL	04/03/2010	$749.53
	WALGREENS #7626	04/05/2010	$47.49
	FOOD LION #0098	04/05/2010	$9.68
	SIGMA ALDRICH US	04/05/2010	$98.17
	DKC DIGI KEY CORP	04/07/2010	$35.46
	CVS PHARMACY #7300 Q03	04/05/2010	$17.27
	FISHER SCI ATL	04/07/2010	$339.33
	LOWES #01075	04/07/2010	$11.70
	FOOD LION #0098	04/08/2010	$8.03

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	FISHER SCI ATL	04/10/2010	$99.91
	LOWES #01075	04/12/2010	$4.44
	FISHER SCI ATL	04/14/2010	$169.50
	FOOD LION #0098	04/14/2010	$6.08
	VWR INTERNATIONAL INC	04/16/2010	$157.58
	FOOD LION #0098	04/20/2010	$6.09
	FOOD LION #0098	04/22/2010	$6.09
			$3,063.61
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	04/08/2010	$16.77
	AMAZON MKTPLACE PMTS	04/09/2010	$231.95
	Amazon.com	04/09/2010	$160.23
	Amazon.com	04/09/2010	$59.15
	AMAZON MKTPLACE PMTS	04/09/2010	$7.94
	Amazon.com	04/09/2010	$566.10
	AMAZON MKTPLACE PMTS	04/09/2010	$16.78
	AMAZON MKTPLACE PMTS	04/09/2010	$52.49
	AMAZON MKTPLACE PMTS	04/09/2010	$11.05
	Amazon.com	04/10/2010	$70.36
	Amazon.com	04/09/2010	$85.15
	AMAZON MKTPLACE PMTS	04/10/2010	$14.54
	Amazon.com	04/11/2010	$167.91
	Amazon.com	04/10/2010	$264.94
	AT&T QD GAC	04/20/2010	$266.08
	Amazon.com	04/24/2010	$60.82
			$2,052.26

Total for FRANCIS MARION UNIVERSITY: $107,867.24

GOVERNORS OFF-O E P P

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	ADOBE SYSTEMS, INC.	04/01/2010	$422.65
	MICHAELS #2113	04/13/2010	$19.22
	BOOKS A MILLIO00002782	04/16/2010	$55.99
	MICHAELIS MATTRESS CO.	04/20/2010	$661.16
	MKC EXPOSURES	04/23/2010	$169.99
			$1,329.01
DOUG DUNCAN	EASTERN INDUSTRIAL SUPPLY	04/17/2010	$118.77
	RODGERS WELL DRILLING INC	04/26/2010	$135.00
	WHITE JONES ACE HARDWA	04/27/2010	$1.14
			$254.91
ELIZABETH A MAUSSER	OFFICE DEPOT #2349	04/12/2010	$80.76
			$80.76
LARRY D MONTANDON	SMITH IRRIGATION E QPS	04/20/2010	$48.75
	USPS 45020006229807393	04/20/2010	$220.00
			$268.75
SCOTT ENGLISH	OFFICE DEPOT #2127	04/28/2010	$129.41
			$129.41

Total for GOVERNORS OFF-O E P P: $2,062.84

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	COUNTY OF LANC10024396	04/17/2010	$134.61
			$134.61
DAVID TAFAOA	PIEDMONT FARM & GARDEN	04/07/2010	$270.40
	DUKES EQUIPMENT CO, IN	04/15/2010	$38.35
			$308.75
JEFF STEPHENS	CLASSIC HWD & POSTAL	04/07/2010	$220.00
	LAND AIR SEA	04/10/2010	$16.63
			$236.63
RALPH H BELL	THE HOME DEPOT 1112	03/30/2010	$30.41
	THE HOME DEPOT 1112	03/30/2010	$16.96
	THE HOME DEPOT 1112	03/31/2010	$52.92
	THE HOME DEPOT 1112	04/01/2010	$13.77
	THE HOME DEPOT 1112	04/05/2010	$5.24
	THE HOME DEPOT 1112	04/05/2010	$12.24
	LOWES #00385	04/13/2010	$19.29
	THE HOME DEPOT 1112	04/16/2010	$3.27
	THE HOME DEPOT 1112	04/19/2010	$6.32
			$160.42
SCOTT W PRILL	OFFICE DEPOT #332	04/22/2010	$334.03
			$334.03
Undisclosable Name (5)	THE HOME DEPOT 1103	04/13/2010	$538.19
			$538.19
WAYNE MATHEWS	CHESTER AIRPORT COMMISSIO	04/23/2010	$157.50
			$157.50
WENDY W THRELKELD	LOWES #00385	04/01/2010	$56.51
	ELECTRIFIED DISCOU	04/01/2010	$156.62
	GARMIN INTERNATIONAL	04/03/2010	$295.00
	GARMIN INTERNATIONAL	04/03/2010	$295.00
	GARMIN INTERNATIONAL	04/03/2010	$49.95
	GARMIN INTERNATIONAL	04/03/2010	$49.95
	TANGENT COMPUTER INC	04/09/2010	$2,055.00
	GENERAL SERV-PRINT SHOP	03/26/2010	$55.00
	KMART 7410	04/12/2010	$152.38
	TAPE4BACKUP.COM	04/15/2010	$1,551.00
	AVIALL ONE	04/15/2010	$512.30
	MICHAELS #2113	04/16/2010	$9.62
	WM SUPERCENTER	04/27/2010	$16.05
	Anchor Paper	04/27/2010	$1,519.45
	DESIGN LAB COLUMBIA	04/29/2010	$139.09
			$6,912.92

Total for GOVERNORS OFF-SLED: $8,783.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	VISIONARYEN	04/15/2010	$209.64
			$209.64
ALLEN ZORN	DURON #3661	03/31/2010	$42.53
	DEWALT FACTORY SVC #72	03/31/2010	$69.44
	DURON #3661	04/05/2010	$13.28
	PPG PORTER PAINT-9388	04/06/2010	$23.77
	PPG PORTER PAINT-9388	04/06/2010	$101.02
	PPG PORTER PAINT-9388	04/07/2010	$47.53
	DURON #3661	04/08/2010	$45.07
	PPG PORTER PAINT-9388	04/08/2010	$89.73
	DURON #3661	04/14/2010	$20.65
	PPG PORTER PAINT-9388	04/14/2010	$47.53
	DURON #3661	04/20/2010	$88.51
	DURON #3661	04/21/2010	$11.27
	PPG PORTER PAINT-9388	04/21/2010	$23.77
	DURON #3661	04/21/2010	$45.07
	DURON #3661	04/26/2010	$52.49
	PPG PORTER PAINT-9388	04/26/2010	$47.53
	PPG PORTER PAINT-9388	04/27/2010	$27.54
	PPG PORTER PAINT-9388	04/28/2010	$64.43
	PPG PORTER PAINT-9388	04/29/2010	$28.43
			$889.59
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	03/31/2010	$22.23
	COOK & BOARDMAN OF	04/05/2010	$360.40
	MCKINNEY LUMBER & HARDWA	04/07/2010	$4.02
	MCKINNEY LUMBER & HARDWA	04/13/2010	$4.87
	BUILD A HOUSE, LLC	04/19/2010	$137.80
	BINSWANGER GLASS #043	04/26/2010	$244.86
	SOUTHEASTERN DOCK & DO	04/26/2010	$1,250.00
	SOUTHEASTERN DOCK & DO	04/26/2010	$97.50
	MCKINNEY LUMBER & HARDWA	04/28/2010	$6.35
			$2,128.03
BOBBY GARRICK	KEN MAR LLC	04/12/2010	$104.04
	KEN MAR LLC	04/15/2010	$22.26
	PROSOURCE	04/19/2010	$228.12
	TUCKER MATERIALS	04/26/2010	$293.07
			$647.49
BRENDA RICHTER	DBC BLICK ART MATERIAL	04/15/2010	$344.87
	SSI SCHOOL SPECIALTY	04/15/2010	$154.32
	D & H DISTRIBUTING	04/28/2010	$259.63
			$758.82
CARL P WASHBURN	J.A. KING & COMPANY	04/08/2010	$61.00
	BI-LO 272	04/13/2010	$113.33
	BI-LO 272	04/15/2010	$18.60
	PAPA JOHNS #0584	04/17/2010	$41.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	PAPA JOHNS #0584	04/17/2010	$29.95
	PAPA JOHNS #1164	04/16/2010	$204.46
	PAPA JOHNS #0584	04/16/2010	$23.96
	VANS AIRCRAFT INC	04/20/2010	$571.67
			$1,064.90
CHERYL S BLACK	NATION JOB INC	04/12/2010	$750.00
	IF ITS PAPER	04/21/2010	$47.21
	IF ITS PAPER	04/22/2010	$6.35
	COWART AWARDS INC	04/22/2010	$763.31
	BI-LO 704	04/28/2010	$17.81
	BI-LO 563	04/28/2010	$38.12
	PUBLIX #602	04/29/2010	$185.51
	PUBLIX #602	04/29/2010	$14.86
	DUKE SANWICH CO.	04/29/2010	$306.18
			$2,129.35
CHIP BANKES	CDW GOVERNMENT	04/21/2010	$1,234.25
	CABLEORGANIZER 866 222 00	04/26/2010	$267.12
			$1,501.37
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	04/02/2010	$21.00
	INGLES STORE #51	04/04/2010	$81.16
	SOUTHERN FOODS GROUP	04/05/2010	$1,306.24
	BI-LO 283	04/06/2010	$52.56
	BI-LO 613	04/08/2010	$26.45
	MORE SCALES AND TOOLS	04/09/2010	$119.94
	JANPAK 25	04/08/2010	$40.81
	WAL-MART	04/11/2010	$85.47
	HOBBY LOBBY #395	04/13/2010	$49.53
	BI-LO 613	04/15/2010	$40.45
	INGLES STORE #251	04/15/2010	$41.07
	VISIONARYEN	04/22/2010	$275.94
	SOUTHEASTERN PAPER GROUP	04/23/2010	$400.09
	R L SCHREIBER	04/23/2010	$410.95
	BI-LO 613	04/26/2010	$19.95
	AMERIPRIDE SERVICES	04/26/2010	$1,518.22
	WILSONS 5 TO $1 STORES	04/28/2010	$101.44
	BI-LO 613	04/28/2010	$71.08
	JANPAK 25	04/28/2010	$1,334.07
			$5,996.42
CONNIE HUNT-SHERMAN	ROGER`S BAR B QUE	04/09/2010	$149.28
	COUNTRY KITCHEN REST.	04/09/2010	$109.25
	PAPA JOHNS #0584	04/25/2010	$110.83
			$369.36
DALE LEATHERWOOD	I M INDUSTRIAL INC	04/08/2010	$390.33
	THE HOME DEPOT 1127	04/08/2010	$12.39
	CARSON'S NUT- BOLT & TOOL	04/13/2010	$10.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE LEATHERWOOD	THE HOME DEPOT 1127	04/13/2010	$42.72
	BAKER DIST CO 578	04/27/2010	$77.87
			$534.21
DARLENE LOCK	HP SERVICES	04/09/2010	$446.04
			$446.04
DARRELL MCKINNEY	WP LAW V	04/02/2010	$158.32
	PURE AIRSYSTEMS INC	04/07/2010	$2,390.32
	AJ CHEMICAL LLC	04/09/2010	$356.96
	PELZER MECHANICAL CONTRAC	04/12/2010	$282.50
	PROSOURCE	04/15/2010	$105.86
	PELZER MECHANICAL CONTRAC	04/19/2010	$896.50
	LOWES #00667	04/19/2010	$37.85
	J W VAUGHAN CO	04/20/2010	$22.83
	AJ CHEMICAL LLC	04/23/2010	$271.80
	J W VAUGHAN CO	04/26/2010	$15.09
			$4,538.03
DAVID GARRICK	THE HOME DEPOT 1127	04/06/2010	$62.29
	HORIZON FOREST PRODUCTS	04/13/2010	$1,331.19
	WM SUPERCENTER	04/15/2010	$45.39
	THE HOME DEPOT 1127	04/14/2010	$227.58
	RICHELIEU AMERICA	04/20/2010	$454.54
	THE HOME DEPOT 1127	04/28/2010	$89.03
	HORIZON FOREST PRODUCTS	04/29/2010	$428.35
			$2,638.37
DIANE THOMAS	THE SLOAN CONSORTIUM	03/30/2010	$99.00
			$99.00
DONNA TOPPER	THE SQL SERVER WORLDWIDE	04/03/2010	$79.95
	SURVEYMONKEY.COM/HELP	04/08/2010	$19.95
	COAST TO COAST COMP	04/07/2010	$1,596.00
	EIG StartLogic	04/10/2010	$7.95
	SURVEYMONKEY.COM/HELP	04/12/2010	$19.95
	SURVEYMONKEY.COM/HELP	04/15/2010	$19.95
	SURVEYMONKEY.COM/HELP	04/20/2010	$19.95
	SHI INTERNATIONAL CORP	04/27/2010	$531.61
			$2,295.31
DORIS JONES	PUBLIC BROADCASTING SVC	04/01/2010	$195.29
	Amazon.com	04/04/2010	$112.42
	Amazon.com	04/03/2010	$13.49
	Amazon.com	04/04/2010	$92.44
	Amazon.com	04/05/2010	$29.95
	PUBLIC BROADCASTING SVC	04/07/2010	$25.46
	Amazon.com	04/10/2010	$81.92
	Amazon.com	04/10/2010	$31.19
	Amazon.com	04/15/2010	$155.55
	Amazon.com	04/16/2010	$68.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS JONES	AMAZON MKTPLACE PMTS	04/16/2010	$37.97
	Amazon.com	04/16/2010	$22.49
	AMAZON MKTPLACE PMTS	04/16/2010	$55.94
	Amazon.com	04/18/2010	$13.49
	Amazon.com	04/20/2010	$68.96
	AMAZON MKTPLACE PMTS	04/21/2010	$8.99
	AMAZON MKTPLACE PMTS	04/21/2010	$8.99
	Amazon.com	04/21/2010	$249.85
	AMAZON MKTPLACE PMTS	04/21/2010	$7.98
	Amazon.com	04/27/2010	$81.33
			$1,362.02
DR. KEITH MILLER	RUTH'S CHRIS STEAK 008	03/30/2010	$65.45
	WASH METRORAIL00005330	03/31/2010	$20.00
	BAR DUPONT	03/30/2010	$18.30
	THE DUPONT HOTEL	04/01/2010	$5.40
	JONES MCADEN AND ASSOCIAT	04/01/2010	$80.79
	AMPCO PARKING GREENVILLE	03/31/2010	$27.00
	USAIRWAYS 0377876843880	03/25/2010	$759.01
	USAIRWAYS 0377879762931	04/06/2010	$424.90
	BOVE RESTAURANT AND BA	04/07/2010	$29.76
	CANOPY CAR WASH	04/09/2010	$24.99
	THE DUPONT HOTEL	04/13/2010	$478.62
	PHOENIX TAXI SERVICE	03/07/2010	$29.00
	PHOENIX TAXI SERVICE	03/07/2010	$25.00
	INN AT USC	04/13/2010	$113.18
	USAIRWAYS 0372385277861	04/14/2010	$60.00
	USAIRWAYS 0372385277992	04/14/2010	$150.00
	UNITED AIR 0164517052416	04/15/2010	$85.00
	ANTHONY'S PIER 66 & BE	04/15/2010	$115.31
	ORANGE CAB COMPANY	04/17/2010	$11.00
	ANTHONY'S PIER 66 & BE	04/17/2010	$57.02
	STITA	04/15/2010	$50.75
	UNITED AIR INFLT.	04/16/2010	$18.00
	TLF HOUSE OF BLOOMS	04/19/2010	$139.46
	CAPITAL GRILLE00080309	04/18/2010	$147.75
	THE BROOKLYN QPS	04/20/2010	$124.50
	PALOMINO	04/19/2010	$42.75
	AMPCO PARKING GREENVILLE	04/21/2010	$70.00
	UNITED AIR 0164516947275	04/21/2010	$85.00
	PUGET SOUND DISPATCH	04/20/2010	$11.25
	MARRIOTT 337V2 WATERFRONT	04/22/2010	$1,657.68
	GABB N SAT SEA30595334	04/21/2010	$14.85
	ORANGE CAB COMPANY	04/21/2010	$46.00
	INN AT USC	04/22/2010	$226.36
	SHERATON	04/23/2010	$188.66
	ACCT MEETING 4	04/28/2010	$324.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,726.74
DUKE DRAWDY	DMI DELL SM BUS	04/02/2010	$54.04
	BATTERIES PLUS	04/15/2010	$94.64
	SCANTRON CORPORATION	04/17/2010	$1,311.75
	IMPACT PRINTING	04/20/2010	$780.69
	ANDERSON STAMP & ENGRAVIN	04/21/2010	$92.75
	IKON-NORTH AMERICA	04/23/2010	$118.72
			$2,452.59
EDWARD PORTER	THE HOME DEPOT 1127	03/30/2010	$17.74
			$17.74
EMILY HARRIS	DELTA AIR 0067878139711	03/30/2010	$569.30
	UNITED AIR 0167881365608	04/12/2010	$351.91
	DELTA AIR 0067881360572	04/12/2010	$386.30
	UNITED AIR 0167882032633	04/14/2010	$549.81
	UNITED AIR 0167882032634	04/14/2010	$549.81
	DELTA AIR 0067883231791	04/19/2010	$523.30
	DELTA AIR 0067884182701	04/22/2010	$464.80
	DELTA AIR 0067884182700	04/22/2010	$464.80
	AIRTRANAIR 3327884442692	04/23/2010	$165.40
	DELTA AIR 0067884986241	04/26/2010	$556.30
	USAIRWAYS 0377885666411	04/28/2010	$423.30
			$5,005.03
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	04/20/2010	$60.22
	NORFOLK WIRE & ELECTRONIC	04/20/2010	$1,400.13
	NORFOLK WIRE & ELECTRONIC	04/21/2010	$72.08
	NORFOLK WIRE & ELECTRONIC	04/21/2010	$36.04
	NORFOLK WIRE & ELECTRONIC	04/21/2010	$29.68
	THE HOME DEPOT 1127	04/28/2010	$20.14
	THE HOME DEPOT 1127	04/28/2010	$14.50
			$1,632.79
JACQUELINE R DIMAGGIO	DOLLYWOOD	04/23/2010	$450.00
	WONDERWORKS	04/22/2010	$1,030.96
			$1,480.96
JAMES CURTIS HARKNESS	UNITED WAY OF GREENVILLE	03/31/2010	$20.00
	DELTA AIR 0067878719171	04/01/2010	$616.30
	WESTIN RESTAURANTS	04/05/2010	$32.00
	PAWLEYS PLANTATION	04/09/2010	$114.00
	PAWLEYS PLANTATION FOOD A	04/08/2010	$11.50
	DELTA AIR 0068211368514	04/16/2010	$60.00
	GRAY LINE SEATTLE AIRPORT	04/16/2010	$18.00
	AMERICAN ASSOC OF COMM	04/16/2010	$830.00
	DELTA AIR 0068212056605	04/21/2010	$60.00
	SHERATON HOTELS	04/22/2010	$1,208.00
	AMPCO PARKING GREENVILLE	04/21/2010	$42.00
	ORANGE CAB COMPANY	04/21/2010	$36.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES CURTIS HARKNESS	MIYABI JAPANESE STEAK HOU	04/22/2010	$80.85
			$3,129.15
JERRY RIGGINS	TUCKER MATERIALS	04/09/2010	$45.58
	THE HOME DEPOT 1127	04/20/2010	$6.33
			$51.91
JIM R. GREER	SIGN-A-RAMA	03/31/2010	$19.03
	WW GRAINGER	04/01/2010	$17.57
	THE HOME DEPOT #1124	04/07/2010	$1.04
	WW GRAINGER	04/08/2010	$105.96
	WW GRAINGER	04/08/2010	$3.06
	SIGN-A-RAMA	04/12/2010	$61.22
	WW GRAINGER	04/13/2010	$105.96
	THE HOME DEPOT #1124	04/12/2010	$12.31
	THE HOME DEPOT #1124	04/12/2010	$40.26
	OASIS INTERNATIONAL	04/15/2010	$35.90
	THE HOME DEPOT #1124	04/14/2010	$11.44
	THE HOME DEPOT #1124	04/23/2010	$11.60
	MASSTAR SIGNS INC	04/26/2010	$160.00
	CLASSIC CARPETS & INTE	04/28/2010	$315.00
	THE HOME DEPOT #1124	04/28/2010	$22.41
			$922.76
JOEL WELCH	ERGOSTOREONLINE	04/12/2010	$216.60
			$216.60
KAREN L HOLBROOK	EMMA	04/02/2010	$188.00
	SKILLSCONVERGED	04/07/2010	$198.40
	Amazon.com	04/08/2010	$131.95
	ABCO INC	04/06/2010	$721.90
	INTERNATIONAL TRANSACTION	04/08/2010	$1.98
	AMA BOOKS	04/06/2010	$75.25
	CHARTER COMM	04/12/2010	$346.93
	WW GRAINGER	04/09/2010	$73.38
	MSSC	04/09/2010	$780.00
	WW GRAINGER	04/08/2010	$82.76
	WW GRAINGER	04/09/2010	$19.82
	MSSC	04/09/2010	$240.00
	CTIA EXAM	04/13/2010	$148.00
	BARNES&NOBLE COM	04/13/2010	$161.97
	GOOGLE ADWS1564987959	04/13/2010	$38.72
	AMER SOCIETY FOR 00 OF 00	04/16/2010	$684.50
	ENA	04/15/2010	$900.00
	AMER SOCIETY FOR 00 OF 00	04/19/2010	$504.00
	LEAN ENTERPRISE IN	04/19/2010	$419.50
	NCSBN/NURSYS	04/21/2010	$30.00
	COMPUTING TECHNOLOGY INDU	04/20/2010	$890.00
	AMER SOCIETY FOR 00 OF 00	04/20/2010	$74.00
	MS CERTIFIED TRAINER	04/26/2010	$400.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	VUE CISCO EXAN AT VUE	04/29/2010	$250.00
			$7,361.06
KEVIN RAGSDALE	DURON #3661	04/01/2010	$13.28
	PPG PORTER PAINT-9388	04/16/2010	$114.61
	PPG PORTER PAINT-9388	04/23/2010	$64.11
			$192.00
LARRY S PHILLIPS	WW GRAINGER	04/26/2010	$31.64
			$31.64
LARRY VAUGHN	AAA SUPPLY - GVILLE	04/07/2010	$99.43
	PURE AIRSYSTEMS INC	04/07/2010	$2,098.56
	C C DICKSON CO 1063	04/12/2010	$40.89
	THE TRANE COMPANY	04/10/2010	$113.20
	C C DICKSON CO 1063	04/12/2010	$33.19
	CRESCENT SUPPLY COMPANY I	04/13/2010	$128.13
	C C DICKSON CO 1063	04/14/2010	$81.83
	C C DICKSON CO 1063	04/14/2010	$37.11
	C C DICKSON CO 1063	04/15/2010	$34.88
	C C DICKSON CO 1063	04/20/2010	$218.65
	CRESCENT SUPPLY COMPANY I	04/20/2010	$314.35
	C C DICKSON CO 1063	04/21/2010	$39.98
	J W VAUGHAN CO	04/20/2010	$18.66
	AAA SUPPLY - GVILLE	04/27/2010	$9.44
	C C DICKSON CO 1063	04/29/2010	$21.41
			$3,289.71
MARGARET KROPOSKI	ASSESSMENT TEC INST	04/27/2010	$1,287.00
			$1,287.00
MARY HENDRIX	SC PARK SERVICE	03/31/2010	$104.14
	ALEXIS PARK RESORT & SPA	03/30/2010	$77.28
	ASSN CLLEGIATE BUS SCHLS	04/01/2010	$480.00
	MRA REGISTRATION	04/01/2010	$375.00
	HOLIDAY INN EXPRESS	03/30/2010	$154.56
	HOLIDAY INN EXPRESS	03/30/2010	$154.56
	HOLIDAY INN EXPRESS	03/30/2010	$77.28
	MARRIOTT HOTELS & RESORTS	04/02/2010	$663.70
	MARRIOTT HOTELS & RESORTS	04/02/2010	$501.24
	MARRIOTT HOTELS & RESORTS	04/02/2010	$662.63
	MARRIOTT HOTELS & RESORTS	04/02/2010	$497.24
	HYATT HOTELS AUSTIN	04/02/2010	$757.52
	MARRIOTT 337W0 WARDMAN PK	04/02/2010	$1,035.08
	MARRIOTT HOTELS & RESORTS	04/02/2010	$17.22
	HOLIDAY INN EXPRESS	03/31/2010	$231.84
	MARRIOTT HOTELS & RESORTS	04/02/2010	$497.24
	MARRIOTT HOTELS & RESORTS	04/02/2010	$165.39
	MARRIOTT HOTELS & RESORTS	04/02/2010	$497.24
	NIGP.ORG	04/02/2010	$725.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	MARRIOTT 337W0 WARDMAN PK	04/02/2010	$1,035.08
	PAWLEYS PLANTATION	04/05/2010	$114.00
	GMH-BUSINESS OFFICE	04/05/2010	$330.00
	PH ADVANCE DEPOSIT	04/05/2010	$611.52
	PH ADVANCE DEPOSIT	04/05/2010	$122.08
	PROGRESSIVE BUSIN	04/06/2010	$104.95
	PAWLEYS PLANTATION	04/07/2010	$114.00
	CROWNE PLAZA RESORTS	04/08/2010	$375.48
	HONEYBAKED HAM #902	04/06/2010	$48.12
	ENTERPRISE RENT-A-CAR	04/07/2010	$276.46
	MRA REGISTRATION	04/07/2010	$375.00
	ENTERPRISE RENT-A-CAR	04/07/2010	$184.30
	ENTERPRISE RENT-A-CAR	04/07/2010	$276.46
	PAWLEYS PLANTATION	04/08/2010	$114.00
	GAYLORD OPRYLAND HTL ADV.	04/07/2010	$217.82
	COUNTRY INN & SUITES	04/09/2010	$105.44
	SHERATON WDW DOLPHIN	04/08/2010	$508.48
	ENTERPRISE RENT-A-CAR	04/09/2010	$276.46
	ENTERPRISE RENT-A-CAR	04/09/2010	$276.46
	PAWLEYS PLANTATION	04/09/2010	$114.00
	SHERATON WDW DOLPHIN	04/11/2010	$0.01
	UPSTATE AHEC	04/14/2010	$80.00
	PIEDMONT TECHNICAL	04/14/2010	$594.00
	RADIOSHACK COR00117986	04/14/2010	$31.79
	MARRIOTT HTL PHX MESA	04/15/2010	$578.04
	KINGSTON PLANTATION	04/15/2010	$500.64
	DOUBLETREE CLUB HOTEL	04/17/2010	$108.90
	DOUBLETREE CLUB HOTEL	04/17/2010	$108.90
	DOUBLETREE CLUB HOTEL	04/17/2010	$108.90
	PAWLEYS ISLAND HAMPTON IN	04/15/2010	$217.80
	DOUBLETREE CLUB HOTEL	04/17/2010	$108.90
	HILTON HOTELS GREENVILLE	04/17/2010	$109.95
	PAYPAL SCHIMA	04/16/2010	$60.00
	DOUBLETREE CLUB HOTEL	04/17/2010	$108.90
	HAMPTON INNS 0016	04/15/2010	$123.17
	DOUBLETREE CLUB HOTEL	04/17/2010	$108.90
	PAWLEYS ISLAND HAMPTON IN	04/15/2010	$217.80
	HOLIDAY INN CC	04/17/2010	$581.25
	MARRIOTT 337P6 ATLNTA STS	04/17/2010	$639.40
	NATIONAL ASSOCIATION FOR	04/16/2010	$350.00
	EMBASSY SUITES NASHVILLE	04/16/2010	$871.10
	ALEXIS PARK RESORT & SPA	04/15/2010	$231.84
	DOLLYWOOD VACATIONS	04/22/2010	$1,139.76
	SACS COC	04/21/2010	$750.00
	SACS COC	04/21/2010	$750.00
	DOLLYWOOD	04/22/2010	$2,365.50
	DOLLYWOOD VACATIONS	04/22/2010	$1,231.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	SACS COC	04/21/2010	$750.00
	AMER EDUCATIONAL &	04/21/2010	$450.00
	UT WEB TXSHOP	04/21/2010	$475.00
	ADEA	04/22/2010	$475.00
	HILTON HOTELS-MESA PVLN	04/25/2010	$500.73
	SC.GOV	04/23/2010	$40.00
	SC.GOV	04/23/2010	$40.00
	SC.GOV	04/23/2010	$40.00
	HILTON HOTELS-MESA PVLN	04/25/2010	$530.58
	STROSSNERS	04/22/2010	$26.00
	SACS COC	04/28/2010	$750.00
	ROSEN HOTELS PLAZA	04/28/2010	$809.04
	USC COLLEGE OF EDUC/SEMI	04/29/2010	$90.00
	MARRIOTT 337P6 ATLNTA STS	04/23/2010	$62.75
	NATL ASSOC OF CLGE & EMP	04/29/2010	$750.00
	MARRIOTT 337E0 ORLANDO WC	04/29/2010	$335.25
	NRA TRADE SHOW	04/28/2010	$80.00
			$31,535.44
MELANIE KEAGLEY	TARGET 00011825	04/18/2010	$31.77
	PETSMART INC 1300	04/18/2010	$63.58
	HACH COMPANY	04/19/2010	$149.49
	Amazon.com	04/29/2010	$20.47
			$265.31
MELINDA WILLIAMSON	ZEE MEDICAL 07355142	04/19/2010	$355.02
	WAL-MART #5487	04/22/2010	$59.11
			$414.13
MELISSA SHEAFFER	PUBLIX #613	04/03/2010	$46.50
	PUBLIX #613	04/11/2010	$61.41
	PUBLIX #1012	04/15/2010	$12.05
	PUBLIX #1012	04/15/2010	$33.12
	KMART 7274	04/15/2010	$74.19
	PUBLIX #602	04/21/2010	$41.19
	WAL-MART #2265	04/21/2010	$77.61
	THE HOME DEPOT 1127	04/21/2010	$19.98
	WM SUPERCENTER	04/26/2010	$148.88
	THE HOME DEPOT #1124	04/26/2010	$29.49
	PUBLIX #1012	04/28/2010	$53.52
			$597.94
MICHAEL D WHEELER	LOWES #00667	04/07/2010	$61.42
	THE HOME DEPOT #1124	04/14/2010	$25.19
	BATTERY & ELECTRIC CO INC	04/14/2010	$24.92
	THE HOME DEPOT 1127	04/16/2010	$72.45
	THE HOME DEPOT 1127	04/16/2010	$57.18
	LANDSCAPER'S SUPPLY	04/22/2010	$86.17
	THE HOME DEPOT 1127	04/22/2010	$25.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$352.52
MIKE KAISER	WP LAW V	04/13/2010	$219.39
	WP LAW V	04/15/2010	$58.16
	WP LAW V	04/15/2010	$280.84
	WP LAW V	04/19/2010	$297.82
	WP LAW V	04/27/2010	$1,237.74
			$2,093.95
NANCY ENGLISBE	FACEBOOK.COM ADS	04/01/2010	$3.56
	FACEBOOK.COM ADS	04/06/2010	$28.29
	FACEBOOK.COM ADS	04/08/2010	$27.42
	FACEBOOK.COM ADS	04/11/2010	$30.59
	FACEBOOK.COM ADS	04/14/2010	$28.70
	FACEBOOK.COM ADS	04/17/2010	$25.33
	FACEBOOK.COM ADS	04/24/2010	$24.91
	FACEBOOK.COM ADS	04/29/2010	$23.17
			$191.97
NORA GREENWAY	CRUCIAL.COM-LEXARMEDIA	04/01/2010	$267.98
	CRUCIAL.COM-LEXARMEDIA	04/01/2010	$119.98
	CABLETIES AND MORE.COM	03/31/2010	$24.13
			$412.09
PATRICK WAGNER	HOBBY LOBBY #328	04/26/2010	$22.09
	PUBLIX #632	04/28/2010	$9.98
			$32.07
RAYMOND L JORDAN	LOWES #01718	04/14/2010	$14.05
	THE TOOL SHED	04/15/2010	$7.72
	AMERICAN TIME AND SIGNAL	04/19/2010	$916.05
			$937.82
RICK CAMPBELL	LOWES #00667	04/12/2010	$95.37
	LOWES #00667	04/20/2010	$28.04
	LOWES #00667	04/27/2010	$14.59
			$138.00
RITA RICHARDS	WHALEY FOODSERVICE	04/07/2010	$208.23
	INLAND SEAFOOD	04/09/2010	$192.50
			$400.73
ROBERT M WELBORN JR	W BUTLER FAMILY PRACTICE	03/31/2010	$267.00
	SIGN-A-RAMA	04/06/2010	$131.23
	GREENVILLE CAR WASH	04/06/2010	$11.00
	GREENVILLE CAR WASH	04/07/2010	$11.00
	GREENVILLE CAR WASH	04/07/2010	$11.00
	DESIGN LAB INC-GVILLE OFF	04/07/2010	$62.54
	GREENVILLE CAR WASH	04/12/2010	$11.00
	GREENVILLE CAR WASH	04/12/2010	$11.00
	LAURENS ELECTRIC COOPERAT	04/19/2010	$52.87
	DESIGN LAB INC-GVILLE OFF	04/28/2010	$246.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$814.70
SCOTT WILBANKS	ALPHA FIRE & SAFETY INC	03/30/2010	$1,243.22
	NSC NORTHERN SAFETY CO	04/05/2010	$101.61
	CROWN PLUMBING LLC	04/06/2010	$1,852.00
	NATL FIRE PROTECTION	04/07/2010	$469.30
	NSC NORTHERN SAFETY CO	04/13/2010	$100.84
	ZEE MEDICAL 07355142	04/16/2010	$100.21
	CINTAS #216	04/21/2010	$47.28
	CINTAS #216	04/21/2010	$47.28
	CINTAS #216	04/21/2010	$47.28
	CINTAS #216	04/21/2010	$47.28
	CINTAS #216	04/21/2010	$47.28
	STERICYCLE - NY	04/26/2010	$1,110.16
			$5,213.74
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	04/22/2010	$81.57
	ATLANTIC SUPPLY& EQUIP	04/22/2010	$20.99
	CORBIN TURF ORNAMENTAL S	04/26/2010	$2,162.40
	WP LAW V	04/23/2010	$412.03
			$2,676.99
STEPHEN COOK	NORTHERN TOOL EQUIPMNT	03/30/2010	$21.19
	W N WATSON TIRE & AUTO WE	03/30/2010	$322.32
	KEVIN WHITAKER CHEVROLET	03/30/2010	$39.35
	GREENVILLE CAR WASH	04/05/2010	$11.00
	GARRETTS DISCOUNT GOLF CA	04/05/2010	$212.00
	W N WATSON TIRE & AUTO WE	04/06/2010	$150.55
	BATTERY SPECIALISTS	04/06/2010	$26.44
	AAA SUPPLY - GVILLE	04/06/2010	$1.84
	FAIRWAY FORD INC	04/07/2010	$125.69
	PAINTMASTERS AUTOBODY REP	04/09/2010	$359.80
	NAPA AUTO PARTS	04/09/2010	$60.27
	W N WATSON TIRE & AUTO WE	04/09/2010	$300.96
	FAIRWAY FORD INC	04/09/2010	$24.55
	GREENVILLE CAR WASH	04/12/2010	$11.00
	NAPA AUTO PARTS	04/12/2010	$85.68
	NAPA AUTO PARTS	04/14/2010	$88.71
	NAPA AUTO PARTS	04/14/2010	$43.20
	NAPA AUTO PARTS	04/15/2010	$21.16
	GREENVILLE CAR WASH	04/15/2010	$22.00
	W N WATSON TIRE & AUTO WE	04/15/2010	$20.53
	GREENVILLE CAR WASH	04/16/2010	$11.00
	NAPA AUTO PARTS	04/19/2010	$82.69
	GREENVILLE CAR WASH	04/19/2010	$11.00
	OREILLY AUTO 00016253	04/20/2010	$115.11
	D & D MOTORS, INC.	04/20/2010	$18.23
	NAPA AUTO PARTS	04/22/2010	$21.18
	GREENVILLE TURF & TRACTOR	04/21/2010	$79.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GARRETTS DISCOUNT GOLF CA	04/22/2010	$127.20
	NAPA AUTO PARTS	04/23/2010	$11.13
	NAPA AUTO PARTS	04/27/2010	$18.62
	BATTERY SPECIALISTS	04/27/2010	$47.04
			$2,490.98
SUSAN EATON	WESTERN DIGITAL CORPORAT	04/06/2010	$18.54
	ATLANTIC MEMORY GROUP	04/06/2010	$1,094.00
	SILICON MOUNTAIN MEMORY	04/08/2010	$92.88
	DRI LOGITECH	04/08/2010	$56.14
	XEROX CORP OFF PRINT BUS.	04/09/2010	$1,001.60
	GOOGLE 1800HEADSETS	04/12/2010	$377.94
	GOVCNCTN #45699863	04/15/2010	$235.77
	GOOGLE 24hrBatteries	04/21/2010	$7.99
	WP-ESPOW INTERNATI	04/21/2010	$24.99
	INTERNATIONAL TRANSACTION	04/26/2010	$0.20
	SILICON MOUNTAIN MEMORY	04/26/2010	$52.00
	GOOGLE 24hrBatteries	04/26/2010	$7.99
	NORFOLK WIRE & ELECTRONIC	04/26/2010	$190.80
	GOVCNCTN	04/27/2010	$1,591.11
			$4,751.95
SUZY CARSON	WAL-MART #1244	03/31/2010	$55.66
	ABMP/ASCP 800-458-2267	04/19/2010	$199.00
			$254.66
TED WESTERVELT	NATIONAL ENERGY CONTROL C	04/02/2010	$275.31
	UNITED ELECTRICAL DIST MO	04/02/2010	$815.14
	UNITED ELECTRICAL DIST MO	04/02/2010	$1,560.32
	RELECTRIC/ALL BREAKERS	04/13/2010	$325.00
	RELECTRIC/ALL BREAKERS	04/16/2010	$135.00
	RELECTRIC/ALL BREAKERS	04/17/2010	$145.00
	JOHNSON CONTROLS, SSNA	04/26/2010	$720.00
			$3,975.77
TIMOTHY J TENNIS	PENTON TECHNOLOGY MEDIA	04/06/2010	$79.95
	VERISIGN INC DIGITALID	04/17/2010	$995.00
	VERISIGN INC DIGITALID	04/17/2010	$399.00
			$1,473.95
TOM GREGG	LOWES #01718	04/10/2010	$633.91
	THE HOME DEPOT 1127	04/09/2010	$25.79
	TUCKER MATERIALS	04/12/2010	$130.25
	SIGNS BY DESIGN	04/22/2010	$212.00
	SIGN-A-RAMA	04/22/2010	$20.41
	BLINDS AMERICA	04/27/2010	$196.88
			$1,219.24
TOM LINEBERGER	HELP DESK INSTITUTE	04/06/2010	$150.00
			$150.00
TOM SHIFLET	HARBOR FREIGHT TOOLS 96	04/09/2010	$84.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$84.78
WILLIE CALLAHAN			
	THE HOME DEPOT 1127	04/06/2010	$47.57
	TPM-GREENVILLE	04/06/2010	$6.61
	WP LAW V	04/15/2010	$260.21
	THE HOME DEPOT 1127	04/22/2010	$90.53
	USG LICHTENFELT NURSERIES	04/27/2010	$721.60
			$1,126.52

Total for GREENVILLE TECH COLLEGE: $122,010.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS 1	04/09/2010	$455.61
	LORICK OFFICE PRODUCTS 1	04/09/2010	$85.55
			$541.16
ANGELA D KENNEDY	SALUDA STANDARD - SENTINE	04/09/2010	$65.00
	THE NEWS AND PRESS	04/12/2010	$94.50
	THE TIMES AND DEMOCRAT	04/26/2010	$202.86
	COLUMBIASTA	04/27/2010	$214.50
	THE LAURENS COUNTY ADVERT	04/27/2010	$87.50
	THE ISLAND PACEKT	04/27/2010	$308.23
			$972.59
ANN JOHNSON	JM GRACE	03/31/2010	$462.51
			$462.51
ANNETTE LYTTLETON	ATT BILL PAYMENT	03/31/2010	$46.32
	BERKELEY ELECTRIC COOP	03/31/2010	$327.21
	WEST CAROLINA RURAL TEL.	04/01/2010	$38.80
	CHESNEE TELEPHONE CO	04/01/2010	$43.34
	ATT BILL PAYMENT	04/06/2010	$46.67
	ATT BILL PAYMENT	04/06/2010	$922.71
	TRI COUNTY EC SC	04/08/2010	$88.65
	SANDHILL TELEPHONE COOPER	04/06/2010	$34.02
	TDS TELECOM-USD	04/12/2010	$86.80
	HORRY TELEPHONE	04/12/2010	$40.51
	OFFICEMAX CT IN#108677	04/13/2010	$10.78
	OFFICEMAX CT IN#108454	04/13/2010	$456.11
	SEDC PAYMENT	04/13/2010	$59.08
	LYNCHES RIVER ELECTRIC CO	04/16/2010	$151.06
	ATT BILL PAYMENT	04/16/2010	$82.36
	BLUE RIDGE ELECTRIC COOP	04/21/2010	$101.89
	ATT BILL PAYMENT	04/27/2010	$46.32
			$2,582.63
BARBARA J LEE	Amazon.com	04/02/2010	$111.48
	BenMeds 1015229713	04/02/2010	$141.89
	VZWRLSS-IVR VE	04/05/2010	$43.46
	OFFICE DEPOT #1214	04/08/2010	$532.43
	WALMART.COM	04/12/2010	$358.40
	BARNES&NOBLE COM	04/14/2010	$233.72
	SEARS.COM 9300	04/14/2010	$39.52
	BARNES&NOBLE COM	04/15/2010	$440.60
	BARNES&NOBLE COM	04/15/2010	$440.57
	MEISTER MEDIA ONLINE	04/14/2010	$276.38
	BEST BUY 00002709	04/16/2010	$192.58
	VZWRLSS APOCC VISE	04/17/2010	$304.29
	AMAZON MKTPLACE PMTS	04/16/2010	$83.61
	VWR INTERNATIONAL INC	04/20/2010	$139.03
	BenMeds 1015330396	04/22/2010	$156.98
	PAYPAL REDHATPUBLI	04/26/2010	$68.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J LEE	FISHER SCI TMP	04/24/2010	$173.90
	BAUDVILLE, INC	04/27/2010	$322.91
			$4,060.25
BARBARA LAKE	LEHIGH OUTFITTERS	04/28/2010	$80.24
			$80.24
BENJAMIN D BAIR	MASTHEAD HOSE AND SUPPLY	04/15/2010	$65.03
	USPS 45181695519801448	04/15/2010	$7.92
	LOWES #03026	04/21/2010	$25.57
	CARQUEST 01013028	04/21/2010	$14.76
			$113.28
BETHANY R OHARA	TELEPHONES.ATT.COM	04/07/2010	$52.73
	VZWRLSS APOCC VISE	04/17/2010	$152.06
			$204.79
BILL VOGEL	THE HOME DEPOT 1110	03/31/2010	$17.20
	NORTHERN TOOL EQUIP SC	03/31/2010	$18.16
	THE HOME DEPOT 1110	04/08/2010	$22.94
	LOWES #03026	04/13/2010	$13.82
	THE HOME DEPOT 1110	04/28/2010	$35.25
			$107.37
BRENDA CROSBY	AMERICAN WATERWORKS	03/29/2010	$644.14
	DIONEX CORPORATION	03/31/2010	$75.26
	FORMS AND SUPPLY - AOPD	04/01/2010	$52.19
	LABSAFE 1015232673	04/02/2010	$100.05
	USAIRWAYS 0372384321075	04/05/2010	$401.30
	DIONEX CORPORATION	04/07/2010	$260.08
	CALIPER LIFE SCIENCES I	04/09/2010	$1,284.50
	CHEM SERVICE INC	04/12/2010	$247.14
	BCT SOUTH CAROLINA	04/19/2010	$16.80
	OFFICEMAX CT IN#249721	04/20/2010	$294.96
	NSI SOLUTIONS INC	04/22/2010	$72.00
	SCE & G	04/26/2010	$24.05
			$3,472.47
BRENDA R MUHAMMAD	ANDERSON INDEPENDENT	04/22/2010	$655.00
	AIKEN STANDARD	04/21/2010	$307.61
			$962.61
BRENDA WILLIAMS	JM GRACE	04/05/2010	$467.26
			$467.26
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS 1	04/05/2010	$10.24
	LORICK OFFICE PRODUCTS 1	04/16/2010	$23.05
	LORICK OFFICE PRODUCTS 1	04/16/2010	$23.05
	LORICK OFFICE PRODUCTS 1	04/16/2010	$23.05
	LORICK OFFICE PRODUCTS 1	04/29/2010	$2,197.78
			$2,277.17
BRIGITTE D POORE	UPS (800) 811-1648	04/07/2010	$7.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	THE CHRISTIAN BOOKSTORE	04/15/2010	$114.40
	Amazon.com	04/21/2010	$50.97
	WAL-MART #0644	04/21/2010	$16.45
	PAYPAL BATTERYSALE	04/21/2010	$80.99
	WAL-MART #1382	04/21/2010	$14.53
	OFFICE DEPOT #1214	04/23/2010	$52.94
	DICKSON COMPANY	04/29/2010	$189.00
			$526.68
BRUCE COBB	USPS 45180402029801354	04/26/2010	$202.40
	USPS 45180402029801354	04/26/2010	$18.30
			$220.70
BRUCE MCKENNA	GROVE MEDICAL INC	03/31/2010	$630.35
	BATTERIES PLUS	04/01/2010	$79.47
	WTC WATERS CORP	04/13/2010	$465.09
	BEST BUY 00002709	04/14/2010	$58.84
	GROVE MEDICAL INC	04/13/2010	$1,091.72
	GROVE MEDICAL INC	04/16/2010	$537.93
	ADVANCED INSTRUMENTS I	04/20/2010	$545.73
	PUBLIX #597	04/23/2010	$71.33
	PERKIN ELMER ANALYTICAL	04/24/2010	$171.20
			$3,651.66
CAMILLE RANSOM III	MOUNT SOPRIS INSTRUMENT	03/31/2010	$86.15
			$86.15
CAROL F SMITH	OFFICEMAX CT IN#886436	03/31/2010	$191.39
	VZWRLSS-IVR VE	04/06/2010	$38.01
			$229.40
CAROL KINGRY	METROCALL/ARCH WIRE	04/08/2010	$28.52
	MOTOROLA, INC. - ONLINE	04/09/2010	$63.97
	VZWRLSS APOCC VISE	04/15/2010	$147.63
	MOTOROLA, INC. - ONLINE	04/21/2010	$63.75
			$303.87
CAROLYN G SCHWARZ	OFFICEMAX CT IN#896076	03/31/2010	$504.19
	VWR INTERNATIONAL INC	03/31/2010	$462.44
	FORMS AND SUPPLY - AOPD	04/01/2010	$64.93
	HEALTH EDCO	04/01/2010	$77.03
	HEALTH EDCO	04/01/2010	$1,046.20
	DOVE DATA PRODUCTS INC	04/02/2010	$146.20
	VWR INTERNATIONAL INC	04/07/2010	$462.44
	NASCO INTERNATIONAL	04/06/2010	$342.99
	FORMS AND SUPPLY - AOPD	04/06/2010	$12.50
	Amazon.com	04/07/2010	$121.75
	NASCO INTERNATIONAL	04/06/2010	$273.96
	BCT SOUTH CAROLINA	04/07/2010	$15.96
	Amazon.com	04/09/2010	$277.66
	VERIZON WRLS 29805-01	04/12/2010	$24.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	04/12/2010	$63.86
	AMER MARKETING ASSOC	04/17/2010	$95.00
	CORRUGATED CONTAINERS INC	04/19/2010	$200.00
	EDUCATION TO GO	04/20/2010	$99.00
	CBI INDIGO ROSE	04/20/2010	$295.00
	BCT SOUTH CAROLINA	04/19/2010	$16.88
	EDUCATION TO GO	04/20/2010	$99.00
	FRAME USA	04/21/2010	$443.68
	ISTOCK INTERNATIONAL	04/22/2010	$170.00
	WWW.COSTCO.COM	04/23/2010	$343.96
	OFFICE DEPOT #1214	04/23/2010	$51.47
	OFFICE DEPOT #1170	04/23/2010	$1.86
	WALMART.COM	04/25/2010	$2,149.01
	OFFICEMAX CT IN#392531	04/28/2010	$577.42
	L.A. PUBLISHING, LLC	04/29/2010	$1,215.00
			$9,653.57
CAROLYN JONES	VZWRLSS-IVR VE	04/02/2010	$38.01
	AMERICAN AI 0012359149772	04/07/2010	$499.30
	METROCALL/ARCH WIRE	04/12/2010	$63.59
	OFFICEMAX CT IN#220857	04/20/2010	$27.54
	LASER PRINT SERVICE, INC	04/19/2010	$85.60
	JON-KER INC	04/22/2010	$183.47
	OFFICEMAX CT IN#312756	04/23/2010	$166.17
	LASER PRINT SERVICE, INC	04/28/2010	$374.50
			$1,438.18
CARRIE L SANDERS	YAHOO! TRAVEL	04/07/2010	$26.94
	DELTA AIR 0067880004276	04/07/2010	$318.80
	USAIRWAYS 0372384750396	04/09/2010	$599.80
	USAIRWAYS 0372385024770	04/12/2010	$150.00
	USAIRWAYS 0377882263967	04/15/2010	$267.90
	USAIRWAYS 0377882263966	04/15/2010	$267.90
			$1,631.34
CATHERINE A FERRELL	STAPLES BUSINE00348045	03/31/2010	$114.81
	PROPAC	03/31/2010	$2,173.17
	STAPLES BUSINE00348045	04/02/2010	$120.44
	4IMPRINT	04/26/2010	$1,373.80
			$3,782.22
CATHERINE B CREECH	VERIZON WRLS 29805-01	04/13/2010	$120.30
	VZWRLSS APOCC VISE	04/17/2010	$152.04
	VERIZON WRLS 29805-01	04/20/2010	$40.10
	VERIZON WRLS 29805-01	04/21/2010	$40.10
	VERIZON WRLS 29805-01	04/23/2010	$40.10
	VERIZON WRLS 29805-01	04/22/2010	$40.10
	VERIZON WRLS 29805-01	04/26/2010	$32.08
	VERIZON WRLS 29805-01	04/28/2010	$48.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$512.95
CATHY ROBINSON	SMITH RUBBER STAMP & SEAL	03/31/2010	$10.04
	JM GRACE	03/30/2010	$168.94
	WATER PROGRAM	04/23/2010	$208.00
	JM GRACE	04/27/2010	$505.73
	JM GRACE	04/27/2010	$10.15
			$902.86
CHARLEEN D BARKER	CDW GOVERNMENT	04/01/2010	$235.08
			$235.08
CHARLOTTE CARTER	TOYSRUS-BABIESRUS	04/01/2010	$137.66
	GOS- GREENVILLE OFFICE S	03/31/2010	$2,212.99
	STAPLES BUSINE00348045	03/31/2010	$348.67
	STAPLES BUSINE00348045	03/31/2010	$97.58
	BCT SOUTH CAROLINA	03/31/2010	$16.64
	STAPLES BUSINE00348045	03/31/2010	$349.64
	GOS- GREENVILLE OFFICE S	04/01/2010	$76.26
	DMI DELL BUS ONLINE	04/02/2010	$130.35
	DMI DELL BUS ONLINE	04/02/2010	$50.86
	NASCO INTERNATIONAL	04/05/2010	$81.70
	STAPLES BUSINE00348045	04/05/2010	$3.82
	ANDERSON STAMP & ENGRAVIN	04/07/2010	$166.16
	NCES, INC	04/09/2010	$277.24
	LAPTOP BATTERY DEPOT	04/10/2010	$89.00
	A-1 TONERS	04/12/2010	$198.38
	STAPLES BUSINE00348045	04/12/2010	$257.59
	OFFICEMAX CT IN#093650	04/13/2010	$490.76
	PRODUCE FOR BETTER HLTH	04/13/2010	$162.50
	NCES, INC	04/14/2010	$944.74
	SAUNDERS OFFICE SUPPLY	04/14/2010	$677.51
	NASCO INTERNATIONAL	04/13/2010	$47.75
	SOUTH CAROLINA CHAPTER N	04/14/2010	$463.50
	ANDERSON STAMP & ENGRAVIN	04/16/2010	$32.86
	OFFICEMAX CT IN#276142	04/21/2010	$1,856.30
	STAPLES BUSINE00348045	04/20/2010	$74.79
	ITIN SCALE CO	04/23/2010	$1,665.25
	THE UPS STORE #2676	04/23/2010	$8.37
	STAPLES BUSINE00348045	04/23/2010	$25.44
	HDI HELLO DIRECT INC	04/23/2010	$719.99
	STAPLES BUSINE00348045	04/26/2010	$6.23
	DELL SALES & SERVICE	04/29/2010	$809.83
	VERIZON WRLS 29805-01	04/28/2010	$52.99
	OFFICEMAX CT IN#416230	04/29/2010	$1,910.18
			$14,443.53
CHARLOTTE HUGGINS	MEDCO HEALTH COLUMBUS W	03/30/2010	$53.33
	OFFICEMAX CT IN#840896	03/30/2010	$438.00
	STAPLES BUSINE00348045	04/08/2010	$185.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	OFFICE DEPOT #2349	04/09/2010	$767.15
	OFFICEMAX CT IN#088843	04/13/2010	$133.56
	CAROLINACARE PHARM MOTO	04/21/2010	$83.43
	ACCREDO HEALTH GRO QPS	04/21/2010	$200.00
	CAREMARK	04/22/2010	$150.00
	MEDCO HEALTH NVERSAILLES	04/26/2010	$106.67
	CAREMARK	04/27/2010	$387.88
			$2,505.56
CHERRY MCKEITHAN	DELTA AIR 0067752372933	03/30/2010	$473.30
	UNITED AIR 0162105706439	04/02/2010	$322.80
			$796.10
CHERYL MOORE	IDEXX DISTRIBUTION INC	04/01/2010	$142.91
	AUTOPAY/DISH NTWK	04/01/2010	$31.88
	STAPLES 00108696	04/05/2010	$33.67
	SPIRIT TELECOM	04/09/2010	$43.47
	WAL-MART #1383	04/13/2010	$16.90
	FISHER SCI ATL	04/14/2010	$88.39
	CENTURYLINK - RECURRING	04/15/2010	$320.74
	SCE & G	04/19/2010	$150.36
	SCE & G	04/19/2010	$603.50
	SCE & G	04/19/2010	$603.50
	VWR INTERNATIONAL INC	04/20/2010	$216.23
	USPS 45712007335340066	04/23/2010	$4.90
	WM SUPERCENTER	04/26/2010	$13.87
	USPS 45052106635305747	04/28/2010	$6.80
			$2,277.12
CHRIS E HANCOCK	BURNS AUTO PARTS INC	03/31/2010	$49.33
	BURNS AUTO PARTS INC	03/31/2010	$14.17
	NORTHEAST WORKWEAR LLC	03/31/2010	$96.29
	SIP STATEINDUSTRIAL US	04/02/2010	$351.96
	SIP STATEINDUSTRIAL US	04/02/2010	$67.76
	BURNS AUTO PARTS INC	04/02/2010	$44.55
	BURNS AUTO PARTS INC	04/07/2010	$238.02
	BURNS AUTO PARTS INC	04/07/2010	$59.70
	BURNS AUTO PARTS INC	04/08/2010	$21.81
	CARQUEST 01013028	04/09/2010	$53.67
	CARQUEST 01013028	04/09/2010	$7.04
	BURNS AUTO PARTS INC	04/12/2010	$10.36
	FIRESTONE 00198606	04/12/2010	$1,405.21
	CARQUEST 01013028	04/14/2010	$66.94
	OREILLY AUTO 00016170	04/16/2010	$397.52
	CARQUEST 01013028	04/16/2010	$6.31
	CARQUEST 01013028	04/16/2010	$11.55
	PRO AUTO PARTS WAREHOUSE	04/19/2010	$247.26
	PRO AUTO PARTS WAREHOUSE	04/20/2010	$184.35
	PRO AUTO PARTS WAREHOUSE	04/21/2010	$41.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	CARQUEST 01013028	04/20/2010	$8.22
	CARQUEST 01013028	04/20/2010	$50.08
	YOUNG'S TRUE VALUE	04/22/2010	$14.88
	CARQUEST 01013028	04/23/2010	$11.55
	NATIONAL WELDERS #05	04/23/2010	$53.06
	BURNS AUTO PARTS INC	04/23/2010	$12.93
	PALMETTO LAWN & LEISURE I	04/23/2010	$175.71
	PALMETTO LAWN & LEISURE I	04/23/2010	$14.58
	FRASIER TIRE S62800024	04/23/2010	$69.50
	BURNS AUTO PARTS INC	04/27/2010	$52.39
	CARQUEST 01013028	04/26/2010	$6.67
	CARQUEST 01013028	04/26/2010	$17.59
	CARQUEST 01013028	04/27/2010	$107.17
	BURNS AUTO PARTS INC	04/29/2010	$25.98
	BURNS AUTO PARTS INC	04/29/2010	$95.91
			$4,091.70
CONNIE H FULMER	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	OFFICEMAX CT IN#176118	04/15/2010	$713.65
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$913.65
CYNTHIA B HAMILTON	CHESTER NEWS	03/31/2010	$160.48
	THE HERALD CLASSIFIEDS	04/01/2010	$171.90
	WM SUPERCENTER	04/17/2010	$11.47
	THE GREENVILLE NEWS	04/19/2010	$161.37
	THE STATE NEWSPAPER	04/21/2010	$615.06
	JM GRACE	04/19/2010	$168.15
			$1,288.43
CYNTHIA E PELLOS	OFFICE DEPOT #145	03/31/2010	$51.54
	CBI INDIGO ROSE	04/06/2010	$295.00
	WULBERN KOVAL CO INC-ETC	04/12/2010	$995.36
	SURVEYMONKEY.COM/HELP	04/15/2010	$200.00
	TGT TARGET.COM	04/18/2010	$181.89
	Amazon.com	04/18/2010	$95.30
	ALLEGRO MEDICAL	04/16/2010	$270.70
	BABIES R US #8888	04/16/2010	$1,228.61
	MEDELA, INC.	04/16/2010	$15.69
	TGT TARGET.COM	04/19/2010	$43.90
	SOUTH CAROLINA CHAPTER N	04/22/2010	$542.81
	SOFA SUPER STORE	04/23/2010	$579.98
	FORMS AND SUPPLY - AOPD	04/26/2010	$54.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,555.18
DAVID RIVERS	OFFICEMAX CT IN#870839	03/30/2010	$188.31
	STAPLES 00103234	04/02/2010	$21.39
	OFFICEMAX CT IN#947881	04/03/2010	$50.21
	BIO-RAD LABORATORIES	04/06/2010	$642.00
	OFFICEMAX CT IN#023228	04/07/2010	$429.49
	OFFICEMAX CT IN#023640	04/08/2010	$22.93
	WAL-MART #4506	04/08/2010	$30.50
	OFFICEMAX CT IN#069878	04/09/2010	$377.60
	OFFICEMAX CT IN#305225	04/22/2010	$210.12
	WAL-MART #4506	04/29/2010	$86.83
			$2,059.38
DEBORAH HUFF	HAY GROUP INC	03/31/2010	$135.00
	WALE APPARATUS CO INC	04/01/2010	$78.89
	GROVE MEDICAL INC	04/01/2010	$43.81
	OFFICEMAX CT IN#948619	04/03/2010	$24.14
	GROVE MEDICAL INC	04/01/2010	$22.26
	LORICK OFFICE PRODUCTS 1	04/05/2010	$66.33
	OFFICEMAX CT IN#998944	04/06/2010	$263.22
	OFFICEMAX CT IN#998512	04/06/2010	$43.86
	OFFICE DEPOT #1214	04/06/2010	$88.13
	OFFICEMAX CT IN#998431	04/07/2010	$1,008.90
	OFFICEMAX CT IN#971900	04/07/2010	$541.08
	LORICK OFFICE PRODUCTS 1	04/14/2010	$128.37
	JM GRACE	04/02/2010	$43.85
	OFFICEMAX CT IN#253526	04/20/2010	$186.46
	NORTHEAST LABORATORY SERV	04/21/2010	$80.34
	STAPLES DIRECT00209908	04/21/2010	$134.43
	JM GRACE	04/21/2010	$89.85
			$2,978.92
DEBORAH L TREVITHICK	DMI DELL K-12/GOVT	04/06/2010	$406.59
	EVENTBRITE	04/10/2010	$69.00
			$475.59
DEBRA GAINEY	GROVE MEDICAL INC	03/23/2010	$85.84
	GROVE MEDICAL INC	03/30/2010	$68.00
	INTERNATIONAL TRANSACTION	04/02/2010	$1.91
	JAM-SOFTWARE.DE	03/31/2010	$238.62
	CBI CLEVERBRIDGE INC	04/22/2010	$499.00
	Amazon.com	04/29/2010	$91.11
			$984.48
DEBRA L CROFT	WM SUPERCENTER	04/06/2010	$7.35
	XPEDX-INTL PAPER	04/10/2010	$635.15
			$642.50
DONALD LABLANC	LOWES #00385	04/23/2010	$15.95
			$15.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	04/01/2010	$5.71
	FORMS AND SUPPLY - AOPD	04/05/2010	$31.45
	FORMS AND SUPPLY - AOPD	04/06/2010	$10.59
	FORMS AND SUPPLY - AOPD	04/06/2010	$39.48
	FORMS AND SUPPLY - AOPD	04/06/2010	$21.22
	FORMS AND SUPPLY - AOPD	04/07/2010	$15.32
	FORMS AND SUPPLY - AOPD	04/14/2010	$42.20
	S CAROLINA BAR-CLE DIV	04/16/2010	$46.01
	FORMS AND SUPPLY - AOPD	04/15/2010	$21.10
	DOVE DATA PRODUCTS INC	04/20/2010	$52.43
	FORMS AND SUPPLY - AOPD	04/19/2010	$47.96
	OFFICE DEPOT #2349	04/22/2010	$56.03
	FORMS AND SUPPLY - AOPD	04/22/2010	$1.97
			$391.47
EVE LEITZSEY	DAILY JOURNAL OCONEE PUBL	03/31/2010	$160.00
	SPARTANBURG	04/01/2010	$167.38
	THE POST AND COURIER	04/01/2010	$454.44
	THE HERALD CLASSIFIEDS	04/01/2010	$205.50
	CHESTER NEWS	04/01/2010	$294.75
	FORMS AND SUPPLY - AOPD	03/31/2010	$688.72
	SWANA	04/06/2010	$1,205.00
	ANDERSON INDEPENDENT	04/26/2010	$458.00
	SPARTANBURG	04/27/2010	$146.29
	THE POST AND COURIER	04/29/2010	$755.13
	THE STATE NEWSPAPER	04/29/2010	$541.08
			$5,076.29
GARY ROBERTS	SIP STATEINDUSTRIAL US	04/23/2010	$172.64
			$172.64
GERALD D SHEALY	USPS 4518030147	04/08/2010	$501.60
	OFFICE MAX	04/08/2010	$285.75
	USPS 4518030147	04/14/2010	$56.00
	SCE & G	04/23/2010	$47.76
			$891.11
GLORIA W LATHAN	INSTAWARES/SUITESUPPLY	04/27/2010	$500.16
			$500.16
H LAMAR SELF	TSA WORLD	04/01/2010	$142.91
	Amazon.com	04/06/2010	$1,244.58
	Amazon.com	04/08/2010	$48.09
			$1,435.58
JACQUELINE MOORE	EVENTBRITE	04/03/2010	$69.00
			$69.00
JAMES B LEE	THE UPS STORE #2114	04/16/2010	$10.00
	THE UPS STORE #2114	04/19/2010	$11.08
			$21.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	WM SUPERCENTER	04/06/2010	$18.56
	BAKER DIST CO 576	04/06/2010	$42.97
	JOHNSTONES SUPPLY OF COLU	04/12/2010	$63.13
	BAKER DIST CO 576	04/12/2010	$65.72
	BAKER DIST CO 576	04/12/2010	$42.97
	LOWES #00433	04/13/2010	$2.65
	JOHNSTONES SUPPLY OF COLU	04/14/2010	$52.26
	BAKER DIST CO 576	04/19/2010	$22.28
	TRACTOR-SUPPLY-CO #0485	04/20/2010	$26.74
	JOHNSTONES SUPPLY OF COLU	04/21/2010	$208.29
	LOWES #00433	04/22/2010	$12.81
			$558.38
JAMES LEINART	LOWES #00433	04/28/2010	$101.55
			$101.55
JANET DOWDY	MORRIS COMMUNICATIONS	04/10/2010	$101.40
			$101.40
JANICE BROWN	SANTEE COOPER	04/06/2010	$1,282.70
	NewCommu ONETIMEPAY	04/07/2010	$38.94
	NewCommu ONETIMEPAY	04/07/2010	$51.33
	NewCommu ONETIMEPAY	04/07/2010	$51.33
	NewCommu ONETIMEPAY	04/07/2010	$665.84
	NewCommu ONETIMEPAY	04/07/2010	$54.49
	NewCommu ONETIMEPAY	04/07/2010	$152.70
	CITY OF MYRTLE BEACH CAS	04/13/2010	$86.08
	SPIRIT TELECOM	04/13/2010	$79.84
	HORRY TELEPHONE COOPERATI	04/13/2010	$127.12
	USPS 45616005729807054	04/19/2010	$225.50
	DISH NETWORK-ONE TIME	04/19/2010	$32.06
			$2,847.93
JANIE G YOUNG	VZWRLSS-IVR VE	04/15/2010	$141.91
	SOUTH CAROLINA PH00 OF 00	04/27/2010	$220.00
			$361.91
JASON WYCKOFF	OVERSTOCK.COM	04/01/2010	$977.82
	LORICK OFFICE PRODUCTS 1	04/01/2010	$37.54
	USAIRWAYS 0372385138521	04/13/2010	$490.80
	MIDLANDS TECH COLLEGE	04/14/2010	$399.00
	LORICK OFFICE PRODUCTS 1	04/16/2010	$479.26
			$2,384.42
JEANETTE SHUMPERT	THOMAS SCIENTIFIC INC/	04/01/2010	$50.00
	ADDAM'S UNIV BKST #229	04/20/2010	$529.65
			$579.65
JERALDINE STRICKLAND	GOVERNMENT TRAINING INC	04/08/2010	$107.50
	STAPLES BUSINE00348045	04/08/2010	$185.17
	Amazon.com	04/09/2010	$104.54
	AAAS SCIENCE MAG	04/22/2010	$99.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE STRICKLAND	NAPHSIS	04/29/2010	$375.00
			$871.21
JIM BEASLEY	STRATOS MOBILE NETWORKS I	04/09/2010	$145.22
			$145.22
JOE S FARIS JR	USPS 45474009232308868	04/05/2010	$44.00
	MC BRIDE BLDG SPLIES/H	04/05/2010	$2.16
	USPS 45474009232308868	04/06/2010	$5.70
	KMART 7351	04/08/2010	$2.15
	WAL-MART #1030	04/20/2010	$25.40
	USPS 45474009232308868	04/20/2010	$17.60
	USPS 3613950533	04/20/2010	$44.00
	WAL-MART #1030	04/20/2010	$24.58
	USPS 45474009232308868	04/22/2010	$9.80
			$175.39
JOHN FESLER	WM SUPERCENTER	04/01/2010	$21.47
	WAL-MART #0586	04/01/2010	$15.12
	DOLRTREE 960 00009605	04/01/2010	$8.64
	OFFICE DEPOT #1214	04/06/2010	$66.14
	DELL SALES & SERVICE	04/09/2010	$107.99
	WAL-MART #0586	04/14/2010	$113.86
	WAL-MART #2712	04/14/2010	$17.37
	WAL-MART #4664	04/14/2010	$53.81
	OFFICEMAX CT IN#199832	04/17/2010	$100.29
	OFFICEMAX CT IN#238029	04/20/2010	$195.06
	OFFICEMAX CT IN#298854	04/22/2010	$239.64
	HEMOCUE	04/22/2010	$181.44
	OFFICE MAX	04/22/2010	$3.27
	OFFICE DEPOT #2179	04/22/2010	$43.18
	WAL-MART #2712	04/27/2010	$117.72
	THE SUPPLIES GUYS	04/29/2010	$146.90
			$1,431.90
JOHN H ROBERTS	LOWES #00655	04/08/2010	$118.28
	PITNEY BOWES TELEMRKTG	04/08/2010	$305.17
	LOWES #00655	04/12/2010	$17.07
			$440.52
JOHN J SIMKOVICH	USAIRWAYS 0372384415325	04/06/2010	$487.80
	USAIRWAYS 0372384415324	04/06/2010	$487.80
	USAIRWAYS 0372384535628	04/07/2010	$487.80
	USAIRWAYS 0372384535629	04/07/2010	$487.80
			$1,951.20
JOSEPH B MCCARLEY	THE HOME DEPOT #1129	04/07/2010	$48.55
			$48.55
JUDY B DEMPSEY	DEX 01 OF 01	03/30/2010	$86.50
	COMPORIUM	04/01/2010	$179.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$266.45
KAJUANA BRITT	AMAZON MKTPLACE PMTS	04/15/2010	$25.10
	OFFICEMAX CT IN#210806	04/21/2010	$823.04
	LORICK OFFICE PRODUCTS 1	04/29/2010	$50.16
			$898.30
KAREN H OWENS	MARKETLAB	04/05/2010	$657.99
	CEDAR TERRACE PAPER CO	04/05/2010	$159.15
	SARSTEDT INC	04/12/2010	$419.30
	DICKSON COMPANY	04/12/2010	$90.00
	HEALTH CARE LOGISTICS	04/09/2010	$21.14
	ATLANTA DENTAL	04/21/2010	$143.51
			$1,491.09
KARLA A MEW	DMI DELL BUS ONLINE	03/31/2010	$526.22
	OFFICE DEPOT #1214	04/14/2010	$40.61
	OFFICE DEPOT #1214	04/14/2010	$119.81
			$686.64
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	04/07/2010	$410.53
	FORMS AND SUPPLY - AOPD	04/16/2010	$129.56
	SCRWA	04/21/2010	$50.00
	ATT BILL PAYMENT	04/28/2010	$66.10
			$656.19
KATHRYN KENARD	STAPLES BUSINE00348045	04/08/2010	$731.54
	FORMS AND SUPPLY - AOPD	04/08/2010	$125.65
	STAPLES BUSINE00348045	04/08/2010	$11.36
	HP DIRECT-PUBLICSECTOR	04/14/2010	$2,011.60
	SMITH RUBBER STAMP & SEAL	04/12/2010	$87.70
	DMI DELL K-12/GOVT	04/23/2010	$1,778.66
	EBS	04/26/2010	$77.50
	VERIZON WRLS 29805-01	04/27/2010	$52.14
	NOMIS PUBLICATIONS	04/29/2010	$124.00
			$5,000.15
KATHY JO ROGERS	JM GRACE	03/26/2010	$256.64
	USAIRWAYS 0372385051912	04/12/2010	$431.80
	USAIRWAYS 0372385051911	04/12/2010	$431.80
	DELTA AIR 0067884494185	04/23/2010	$534.30
			$1,654.54
KATHY WILSON	WW GRAINGER	03/31/2010	$1,333.27
	DIXIE TROPHIES	04/14/2010	$90.95
	CDW GOVERNMENT	04/15/2010	$1,101.67
	VZWRLSS APOCC VISE	04/17/2010	$152.04
	DIXIE TROPHIES	04/22/2010	$90.95
			$2,768.88
KELLY L BARRETT	LORICK OFFICE PRODUCTS 1	04/01/2010	$17.43
	BATTDEPOT	04/15/2010	$76.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L BARRETT	BATTDEPOT	04/15/2010	$133.98
	LORICK OFFICE PRODUCTS 1	04/21/2010	$214.10
			$442.50
KIM B WILLIAMS	CHESNEE TELEPHONE CO	04/01/2010	$71.27
	STAPLES BUSINE00348045	04/15/2010	$11.36
	STAPLES BUSINE00348045	04/15/2010	$30.48
	CHARTER COMM	04/21/2010	$65.95
	WSC Windstream Pmt&Fee	04/29/2010	$118.91
			$297.97
KIM BROOKS	AMERICAN INSTITUTE OF ARC	04/16/2010	$21.40
			$21.40
KIM CLYBURN	VZWRLSS APOCC VISE	04/17/2010	$152.04
	ATT BILL PAYMENT	04/20/2010	$109.44
	VZWRLSS APOCC VISE	04/23/2010	$207.64
			$469.12
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS 1	04/05/2010	$44.36
	UNITED AIR 0162106175862	04/13/2010	$585.40
	DELTA AIR 0062325309315	04/19/2010	$728.80
	USAIRWAYS 0372385906640	04/20/2010	$705.80
	DELTA AIR 0062325055796	04/26/2010	$568.80
	USAIRWAYS 0372386725729	04/27/2010	$257.90
	USAIRWAYS 0372386725730	04/27/2010	$257.90
	USAIRWAYS 0372386725728	04/27/2010	$257.90
	DELTA AIR 0062325464144	04/29/2010	$412.00
			$3,818.86
LEASHARN M HOPKINS	VZWRLSS APOCC VISE	04/28/2010	$90.02
			$90.02
LEIGH W PLUMMER	VWR INTERNATIONAL INC WE	04/07/2010	$402.99
			$402.99
LINDA JACKSON	LORICK OFFICE PRODUCTS 1	04/01/2010	$123.07
	VZWRLSS-IVR VE	04/05/2010	$38.01
	SCE & G	04/05/2010	$23.33
	ENVIRONMENTAL RESOURCE	04/08/2010	$758.15
	HERALD OFFICE SUPPLY INC	04/14/2010	$278.33
	OFFICEMAX CT IN#268740	04/22/2010	$100.34
	OFFICEMAX CT IN#314345	04/24/2010	$7.64
	OFFICEMAX CT IN#276369	04/27/2010	$28.57
			$1,357.44
LINDA LITTLE	FORMS AND SUPPLY - AOPD	03/31/2010	$30.27
	FORMS AND SUPPLY - AOPD	03/31/2010	$125.50
	STAPLES 00118976	04/23/2010	$370.99
			$526.76
LINDA T SHEALY	BenMeds 1015221389	04/01/2010	$49.48
	JM GRACE	03/31/2010	$353.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T SHEALY	LOWES #00499	04/16/2010	$68.95
			$471.91
LISA BARFIELD	VZWRLSS APOCC VISE	04/15/2010	$135.03
			$135.03
LISA L LONGSHORE	METROCALL/ARCH WIRE	04/05/2010	$29.52
	DTV DIRECTV SERVICE	04/16/2010	$60.41
	MOTOROLA, INC. - ONLINE	04/26/2010	$106.96
			$196.89
LISA ROLAND	STAPLES DIRECT00209908	03/30/2010	$291.61
	BIO RAD VIROLAND03/30/	03/31/2010	$25.71
	JONES MCADEN AND ASSOCIAT	04/01/2010	$68.20
	OFFICEMAX CT IN#878877	04/01/2010	$194.55
	PERKIN ELMER ANALYTICAL	04/01/2010	$98.98
	LORICK OFFICE PRODUCTS 1	04/01/2010	$91.29
	JONES MCADEN AND ASSOCIAT	04/01/2010	$68.20
	BIO RAD VIROLAND03/30/	04/02/2010	$20.41
	JON-KER INC	04/07/2010	$324.43
	OFFICEMAX CT IN#137021	04/14/2010	$106.16
	JM GRACE	04/12/2010	$456.65
	DIAGNOSTIC HYBRIDS INC	04/15/2010	$1,362.66
	PAYPAL MICHIGANASS	04/19/2010	$529.70
	SERACARE LIFE SCIE	04/19/2010	$1,223.66
	OFFICEMAX CT IN#246823	04/20/2010	$1,430.99
	O2SI	04/21/2010	$2,044.65
	IF ITS PAPER	04/22/2010	$73.15
	TECAN US	04/23/2010	$753.35
	WEBER SCIENTIFIC	04/27/2010	$559.70
	OFFICEMAX CT IN#360643	04/27/2010	$330.82
	LORICK OFFICE PRODUCTS 1	04/27/2010	$708.02
	SIGMA ALDRICH US	04/28/2010	$557.67
	WEBER SCIENTIFIC	04/29/2010	$111.00
			$11,431.56
LORI RAYMOND	STAPLES 00118018	04/08/2010	$29.44
	PIEDMONTNG/SPEEDPAY	04/14/2010	$30.50
			$59.94
LYNNE J GRANT	ALLTEL-14101	04/05/2010	$31.79
	WAL-MART #0396	04/06/2010	$18.95
			$50.74
LYNNORE LIGGINS	STAPLES DIRECT00209908	04/21/2010	$4.06
	STAPLES DIRECT00209908	04/21/2010	$509.60
			$513.66
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	04/02/2010	$263.65
	FORMS AND SUPPLY - AOPD	04/27/2010	$48.78
			$312.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	EVENTBRITE	04/13/2010	$207.00
	EVENTBRITE	04/14/2010	$69.00
	ATT BILL PAYMENT	04/27/2010	$98.95
			$374.95
MARY HYMAN	SPIRIT TELECOM	04/09/2010	$65.87
	ACT SCSWANA PALMETTO C	04/30/2010	$165.00
			$230.87
MATTIE DENISE JACKSON	DELL SALES & SERVICE	04/27/2010	$152.63
			$152.63
MICHAEL D FARRELL	COMPUTER SECURITY PRODUC	03/31/2010	$487.00
	NOVA-ONE DIAGNOSTICS, LLC	04/11/2010	$127.00
	ONLINE LABELS	04/23/2010	$321.80
	SMITHGEAR	04/28/2010	$83.04
	PAYPAL NUTRITIONSO	04/28/2010	$187.00
			$1,205.84
PAM JONES	FORMS AND SUPPLY - AOPD	03/31/2010	$232.81
	FORMS AND SUPPLY - AOPD	04/05/2010	$204.50
	DELL SALES & SERVICE	04/06/2010	$213.98
	FORMS AND SUPPLY - AOPD	04/06/2010	$121.09
	BCT SOUTH CAROLINA	04/07/2010	$79.45
	FORMS AND SUPPLY-AOPD	04/13/2010	$1,631.32
	SUPPLY SERVICE CO	04/13/2010	$612.31
	FORMS AND SUPPLY - AOPD	04/13/2010	$384.19
	LOWES #00639	04/29/2010	$28.12
			$3,507.77
PAMELA W MARVIN	LORICK OFFICE PRODUCTS 1	04/01/2010	$323.25
	LORICK OFFICE PRODUCTS 1	04/01/2010	$358.12
	PALMETTO FRAMING SUPPLIES	04/27/2010	$216.68
			$898.05
PATRICIA K WITT	OFFICEMAX CT IN#859830	03/31/2010	$16.70
			$16.70
PAULA J BRACEY	FORMS AND SUPPLY - AOPD	04/05/2010	$341.28
			$341.28
PAULA LAYFIELD	WAL-MART #4487	04/01/2010	$12.82
	ENVIRONMENTAL RESOURCE	04/06/2010	$194.75
	ENVIRONMENTAL RESOURCE	04/13/2010	$191.15
	THE HOME DEPOT 1117	04/23/2010	$9.36
			$408.08
PEGGY MEDLOCK	FORESTRY SUPPLIERS	03/30/2010	$50.43
	OFFICEMAX CT IN#864837	03/30/2010	$358.14
	FORMS AND SUPPLY - AOPD	03/30/2010	$141.72
	ROMAC TROPHIES & ENG	04/09/2010	$75.01
	SYX TIGERDIRECTINC	04/15/2010	$214.14
	AMERICAN SPEEDY PRINTING	04/14/2010	$314.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	OFFICEMAX CT IN#219101	04/19/2010	$226.22
	FORMS AND SUPPLY - AOPD	04/19/2010	$120.82
	LOWES #00518	04/23/2010	$16.02
	SYX TIGERDIRECTINC	04/26/2010	$315.84
	OFFICEMAX CT IN#338864	04/27/2010	$269.70
	SYX TIGERDIRECTINC	04/27/2010	$24.99
	ROMAC TROPHIES & ENG	04/27/2010	$76.29
			$2,203.97
RAY W WALDEN	SCDNR-INTERNET PURCHASES	04/07/2010	$30.00
	DRI WWW.ELEMENT5.INFO	04/21/2010	$99.95
	DRI WWW.ELEMENT5.INFO	04/21/2010	$189.95
			$319.90
REBECCA C GHENT	FISHER SCI ATL	04/03/2010	$280.67
	VWR INTERNATIONAL INC	04/08/2010	$41.36
	FEDERAL TRAINING AND ENVI	04/12/2010	$550.00
	VWR INTERNATIONAL INC	04/20/2010	$11.99
			$884.02
REBECCA J NICHOLS	LEAD CHECK	03/30/2010	$423.80
	OFFICEMAX CT IN#833895	03/30/2010	$86.85
	BCT SOUTH CAROLINA	03/31/2010	$16.96
	BenMeds 1015209225	04/01/2010	$289.26
	OFFICE DEPOT #336	04/07/2010	$42.33
	SHERWIN WILLIAMS #2045	04/09/2010	$19.96
	FORMS AND SUPPLY - AOPD	04/09/2010	$749.60
	DURALINE IMAGING INC	04/08/2010	$421.20
	FORMS AND SUPPLY - AOPD	04/08/2010	$137.92
	DISPLAYS 2 GO	04/08/2010	$397.95
	AMS INC.	04/15/2010	$1,762.70
	BenMeds 1015317264	04/17/2010	$204.37
	MEDICAL SUPPLY COMPANY IN	04/19/2010	$88.35
	LOWES #00626	04/20/2010	$63.72
	OFFICEMAX CT IN#256611	04/20/2010	$2,277.76
	LASER PRINT SERVICE, INC	04/19/2010	$209.52
	SM SMILEMAKERS STICKR	04/20/2010	$579.43
	HYMAN PAPER CO.	04/21/2010	$201.49
	SOUTHERN AUTO PARTS INC	04/21/2010	$213.06
	BATTERIES PLUS#235	04/21/2010	$5.00
	W W GRAINGER 916	04/20/2010	$178.36
	FORMS AND SUPPLY - AOPD	04/21/2010	$66.36
	FORMS AND SUPPLY - AOPD	04/21/2010	$807.08
	OFFICEMAX CT IN#291031	04/22/2010	$867.54
	SOURCE TECHNOLOGIES	04/22/2010	$1,128.60
	BenMeds 1015340004	04/22/2010	$367.77
	PITNEY BOWES TELEMRKTG	04/24/2010	$1,950.42
	THERMOWORKS INC	04/24/2010	$61.18
	GRAYBAR ELECTRIC COMPANY	04/23/2010	$29.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	FORMS AND SUPPLY - AOPD	04/23/2010	$212.53
	CDW GOVERNMENT	04/26/2010	$70.54
	SMITH RUBBER STAMP & SEAL	04/27/2010	$70.29
			$14,000.91
RHONDA RENEE BAECKER	METRO SCREEN INC	04/13/2010	$510.00
	NATIONAL ACADEMY SCIENCES	04/20/2010	$31.00
	LORICK OFFICE PRODUCTS 1	04/26/2010	$13.90
	AMAZON MKTPLACE PMTS	04/29/2010	$23.98
	SKILLPATH SEMINARS MAIN	04/29/2010	$499.00
			$1,077.88
RICHARD B PIPKINS	USPS 45654001129800695	03/31/2010	$132.00
	DELMAR ULTRAVIOLET INC	04/02/2010	$909.50
	DEEP SURPLUS CABLES	04/10/2010	$114.59
	SOLIDSIGNAL COM	04/20/2010	$207.86
			$1,363.95
ROBERT F JACKSON	LOWES #00518	04/02/2010	$35.76
	THE HOME DEPOT 1105	04/06/2010	$21.20
	DOLLAR-GENERAL #3574	04/06/2010	$4.24
	ACE HARDWARE	04/20/2010	$6.97
	THE HOME DEPOT 1105	04/27/2010	$39.93
	WM SUPERCENTER	04/29/2010	$21.31
			$129.41
ROBERTA M BROWNING	USPS 45148602429802261	04/01/2010	$223.24
	WESCO TRAILERS 01 OF 01	04/09/2010	$88.79
	USPS 45148602429802261	04/22/2010	$5.54
			$317.57
ROY F PERKINS	CHARPY'S POOL SERVICE	04/05/2010	$625.05
	SIMPSONS ACE HARDWARE	04/06/2010	$25.90
	LOWES #00626	04/07/2010	$150.84
	ENVIRONMENTAL CERTIFICTN	04/15/2010	$30.00
	SIMPSONS ACE HARDWARE	04/20/2010	$87.09
	LOWES #00626	04/21/2010	$37.41
	LOWES #00626	04/28/2010	$115.34
			$1,071.63
SANDRA G PORTER	CDW GOVERNMENT	04/01/2010	$188.54
	DMI DELL K-12/GOVT	04/01/2010	$325.24
	DMI DELL K-12/GOVT	04/01/2010	$320.97
	STAPLES DIRECT00209908	04/01/2010	$378.50
	OFFICEMAX CT IN#948628	04/02/2010	$1,263.92
	AMERICAN AED	04/03/2010	$103.22
	STAPLES DIRECT00209908	04/01/2010	$152.87
	AMAZON MKTPLACE PMTS	04/06/2010	$33.48
	ADOBE SYSTEMS, INC.	04/05/2010	$861.30
	COMPUWORLD INC	04/06/2010	$1,105.33
	JON-KER INC	04/07/2010	$22.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	JON-KER INC	04/07/2010	$187.73
	COMPUWORLD INC	04/06/2010	$113.42
	Amazon.com	04/08/2010	$92.95
	CARDINAL HEALTH MP&S	04/09/2010	$224.62
	THE KEY SHOP	04/09/2010	$78.30
	WEBER SCIENTIFIC	04/09/2010	$454.06
	DIAGNOSTIC HYBRIDS INC	04/09/2010	$790.55
	DIAGNOSTIC HYBRIDS INC	04/09/2010	$2,206.44
	EPSON STORE	04/10/2010	$300.12
	DMI DELL K-12/GOVT	04/09/2010	$981.94
	STAPLES DIRECT00209908	04/12/2010	$40.60
	HP HOME STORE	04/12/2010	$158.32
	OFFICEMAX CT IN#109216	04/14/2010	$113.00
	OFFICEMAX CT IN#178091	04/15/2010	$318.50
	DOMTAR PAPER COMPANY SC	04/15/2010	$308.27
	COMPUWORLD INC	04/15/2010	$514.45
			$11,638.91
SANDRA R COX	BCT SOUTH CAROLINA	03/31/2010	$16.96
	HEALTH EDCO	03/31/2010	$269.20
	EVENTBRITE	04/03/2010	$69.00
	PEE DEE AHEC	04/05/2010	$420.00
	FOOD LION #1595	04/08/2010	$5.62
	XPEDX-INTL PAPER	04/09/2010	$833.98
	BCT SOUTH CAROLINA	04/12/2010	$16.04
	RADIOSHACK.COM	04/21/2010	$49.72
	THERACOM	04/21/2010	$1,799.85
	NACCHO	04/23/2010	$6.75
	BIG LOTS #017800017814	04/23/2010	$323.99
			$3,811.11
SHARON L FISCHER	CONT'D MEDICAL EDUCATION	04/08/2010	$395.00
			$395.00
SHARON O BURNETT	FEDERAL TRAINING AND ENVI	04/22/2010	$135.00
			$135.00
SHEILA DAVIS-GASTON	ULINE SHIP SUPPLIES	03/30/2010	$71.22
	LASER PRINT SERVICE, INC	04/08/2010	$157.49
	HERALD OFFICE SUPPLY INC	04/08/2010	$64.02
	LASER PRINT SERVICE, INC	04/08/2010	$108.36
	HERALD OFFICE SUPPLY INC	04/13/2010	$27.05
	ADVANCE AUTO PARTS #5348	04/15/2010	$6.44
	THE COASTAL SOCIETY	04/28/2010	$500.00
	THE COASTAL SOCIETY	04/29/2010	$500.00
			$1,434.58
SHERRY T BRANHAM	STAPLES BUSINE00348045	04/01/2010	$66.28
	STAPLES BUSINE00348045	04/01/2010	$15.66
	COMPUWORLD INC	04/19/2010	$480.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY T BRANHAM	AMERICAN AI 0011571619641	04/20/2010	$548.80
	GREENLINE DATA INC	04/28/2010	$169.10
			$1,280.27
SHERYL F JEFFORDS	HP SERVICES	04/10/2010	$288.53
	SYX GLOBALINDUSTRIALEQ	04/09/2010	$113.99
	WAL-MART #1164	04/27/2010	$31.84
			$434.36
SHIRLEY M PONTOON	USPS 45914004829805314	03/31/2010	$254.00
	STAPLES BUSINE00348045	04/06/2010	$167.65
	THE PRESS AND STANDARD	04/09/2010	$386.00
	STAPLESCONTRACTCOMMERCIAL	04/08/2010	$103.33
	SUPERMEDIA DIR ADV	04/14/2010	$18.75
	MORRIS COMMUNICATION	04/14/2010	$49.14
	CENTURYLINK - WEB CRB	04/14/2010	$353.10
	VERIZON	04/14/2010	$301.31
	STAPLES BUSINE00348045	04/19/2010	$204.06
	STAPLESCONTRACTCOMMERCIAL	04/20/2010	$100.27
	USPS 45914004829805314	04/27/2010	$220.00
			$2,157.61
STEPHANIE M PORTER	OLYMPUSAMER	04/01/2010	$80.46
	USDA, APHIS, NVSL	04/01/2010	$249.00
	BCT SOUTH CAROLINA	03/31/2010	$16.80
	USPS 45180402029801016	04/01/2010	$88.00
	DOREL JUVENILE GR01 OF 01	03/30/2010	$84.79
	RDC ROCHE DIAGNOSTICS	04/02/2010	$574.06
	THE KEY SHOP	04/01/2010	$13.26
	HP HOME STORE	04/02/2010	$442.96
	OFFICEMAX CT IN#962869	04/06/2010	$436.42
	COMPUWORLD INC	04/06/2010	$711.95
	COMPUWORLD INC	04/06/2010	$165.85
	GOAL QPC	04/12/2010	$576.54
	PREMIER MARKETING GRP	04/12/2010	$493.81
	LORICK OFFICE PRODUCTS 1	04/14/2010	$203.27
	LORICK OFFICE PRODUCTS 1	04/14/2010	$395.26
	OFFICEMAX CT IN#152291	04/14/2010	$1,864.73
	AMERICAN TYPE CULTURE COL	04/15/2010	$85.00
	SIGMA ALDRICH US	04/15/2010	$473.04
	THE KEY SHOP	04/14/2010	$2.09
	DMI DELL K-12/GOVT	04/16/2010	$1,685.23
	DMI DELL K-12/GOVT	04/16/2010	$100.54
	DMI DELL K-12/GOVT	04/21/2010	$20.32
	DMI DELL K-12/GOVT	04/21/2010	$60.96
	USPS 45180402029801016	04/23/2010	$52.80
	BATTERY MART.COM	04/22/2010	$314.61
	OFFICEMAX CT IN#314228	04/23/2010	$209.68
	PORTABLE COMPONENT QPS	04/24/2010	$58.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE M PORTER	BRITAX CHILD SAFETY	04/27/2010	$178.00
	OFFICEMAX CT IN#414598	04/29/2010	$1,728.94
			$11,366.37
SUSAN B BISHOP	FORMS AND SUPPLY - AOPD	03/30/2010	$70.46
	STAPLES DIRECT00209908	03/31/2010	$116.96
	CAROLINA SELF STORAGE	04/01/2010	$71.00
	FOUR SEASONS SELF STORAGE	04/01/2010	$150.00
	FOUR SEASONS SELF STORAGE	04/01/2010	$150.00
	SYX GLOBALINDUSTRIALEQ	04/09/2010	$474.61
	STAPLES DIRECT00209908	04/12/2010	$154.07
	STAPLES DIRECT00209908	04/12/2010	$223.63
	STAPLES DIRECT00209908	04/12/2010	$22.46
	USPS 45052006535305663	04/14/2010	$264.00
	DELL SALES & SERVICE	04/16/2010	$213.98
	AMS SYSTEMS INC	04/16/2010	$151.75
	WAL-MART #1383	04/16/2010	$32.51
	HP DIRECT - SMB	04/20/2010	$129.33
	STAPLES DIRECT00209908	04/19/2010	$218.16
	THE STATE NEWSPAPER	04/20/2010	$100.00
	CDW GOVERNMENT	04/20/2010	$87.79
	STAPLES DIRECT00209908	04/19/2010	$562.68
	STAPLES DIRECT00209908	04/20/2010	$57.66
	STAPLES DIRECT00209908	04/20/2010	$53.28
	FORMS AND SUPPLY - AOPD	04/21/2010	$47.66
	BenMeds 1015343844	04/22/2010	$203.30
	KMART 7160	04/23/2010	$7.47
	MARKETLAB	04/26/2010	$58.78
	LEARNINGZONEXPRESS COM	04/26/2010	$1,031.65
	STAPLES DIRECT00209908	04/26/2010	$288.87
	STAPLES DIRECT00209908	04/26/2010	$373.38
	NBF NATL BIZ FURNITURE	04/27/2010	$636.44
	STAPLES DIRECT00209908	04/26/2010	$172.21
	STAPLES DIRECT00209908	04/26/2010	$32.95
	S&S WORLDWIDE	04/27/2010	$152.84
	ORIENTAL TRADING CO	04/27/2010	$44.97
	CSI CRESTLINE CO INC	04/29/2010	$1,097.74
	FORMS AND SUPPLY - AOPD	04/28/2010	$64.19
			$7,516.78
SUSAN G TURNER	DOVE DATA PRODUCTS INC	04/20/2010	$185.50
	USPS-NCMS 66100389	04/23/2010	$45.00
			$230.50
TAMMY A SMITH	PRISON INDUSTRIES	04/07/2010	$10.64
	VERIZON WRLS 07023-01	04/27/2010	$24.18
			$34.82
TAMMY L RANDOLPH	WEISENBACH RECYCLED PRODU	04/23/2010	$479.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$479.15
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	04/01/2010	$270.87
	OFFICEMAX CT IN#399513	04/28/2010	$1,002.06
			$1,272.93
TERESA A PRYOR	CHARTER COMM	04/03/2010	$53.35
	STAPLES 00103234	04/05/2010	$72.27
	SPIRIT TELECOM	04/09/2010	$1.52
	MOTOROLA, INC. - ONLINE	04/09/2010	$40.99
	SPIRIT TELECOM	04/09/2010	$21.87
	SPIRIT TELECOM	04/09/2010	$254.19
	SPIRIT TELECOM	04/09/2010	$45.91
	WSC Windstream Pmt&Fee	04/12/2010	$115.64
	STAPLES 00103234	04/12/2010	$116.52
	HNS HughesNet.com	04/15/2010	$64.19
	TWC TIMEWARNERCABLE	04/16/2010	$99.95
	CHARTER COMM	04/17/2010	$65.95
	VERIZON WRLS 389601	04/15/2010	$34.48
	ATT BILL PAYMENT	04/19/2010	$314.25
	ATT BILL PAYMENT	04/19/2010	$238.50
	HP HOME STORE	04/19/2010	$1,047.35
	TRUVISTA COMMUNICATION	04/19/2010	$109.44
	ATT BILL PAYMENT	04/21/2010	$143.26
	SHOOTER'S CHOICE	04/21/2010	$625.95
	CHARTER COMM	04/24/2010	$79.10
	HORRY TELEPHONE COOPERATI	04/23/2010	$181.60
	SPRINT WIRELESS	04/28/2010	$0.27
	ROCK HILL TELEPHONE CO.	04/29/2010	$96.77
			$3,823.32
TERESA BAXLEY	LOWES #01120	04/08/2010	$4.28
	WM SUPERCENTER	04/22/2010	$8.60
	HOUSE OF VACUUMS & SAT	04/22/2010	$10.69
			$23.57
TERESA GIBBONS	CLEMSON UNIVERSITY	04/06/2010	$295.00
	CITY OF FLORENCE-UT	04/07/2010	$99.65
	ATT BILL PAYMENT	04/19/2010	$174.83
	FISHER SCI ATL	04/24/2010	$33.42
			$602.90
TERESA J BARNHARDT	EVENTBRITE	04/03/2010	$345.00
	WM SUPERCENTER	04/14/2010	$11.60
	AMER SOC FOR MICROBIO	04/16/2010	$850.00
	AMER SOC FOR MICROBIO	04/28/2010	$850.00
			$2,056.60
TERRI L WATKINS	DOVE DATA PRODUCTS INC	04/01/2010	$524.36
	LORICK OFFICE PRODUCTS 1	04/05/2010	$90.81
	DMI DELL K-12/GOVT	04/06/2010	$143.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	04/13/2010	$93.12
	DOVE DATA PRODUCTS INC	04/20/2010	$468.72
	SMITH RUBBER STAMP & SEAL	04/20/2010	$12.67
	LORICK OFFICE PRODUCTS 1	04/27/2010	$1,577.18
	FORMS AND SUPPLY - AOPD	04/26/2010	$33.27
			$2,943.98
THOMAS J ROLKA	FISHER SCI CHU	04/23/2010	$192.29
			$192.29
TINA BRAZELL	STAPLES BUSINE00348045	03/31/2010	$750.03
	UNISOURCE-SOUTHWEST	04/01/2010	$462.24
	STAPLES BUSINE00348045	04/01/2010	$319.61
	OFFICE DEPOT #1214	04/01/2010	$20.33
	FORMS AND SUPPLY-AOPD	04/05/2010	$1,315.98
	FORMS AND SUPPLY-AOPD	04/05/2010	$1,315.98
	FORMS AND SUPPLY-AOPD	04/05/2010	$565.52
	DMI DELL K-12/GOVT	04/08/2010	$234.31
	OFFICE DEPOT #1214	04/08/2010	$218.27
	CLARY BUS MACHINES	04/19/2010	$1,730.00
	OFFICE DEPOT #1214	04/20/2010	$57.85
	NEWREMOTECONTROL.COM	04/22/2010	$29.44
	STAPLES BUSINE00348045	04/26/2010	$835.67
	OFFICEMAX CT IN#369832	04/27/2010	$336.52
	FORMS AND SUPPLY - AOPD	04/27/2010	$1,025.00
	OFFICE DEPOT #1214	04/27/2010	$181.81
			$9,398.56
TONY RHODEN	NORTHEAST WORKWEAR LLC	04/07/2010	$100.00
	NORTHEAST WORKWEAR LLC	04/07/2010	$100.00
	NAPA AUTO PARTS 1015007	04/19/2010	$19.25
	BURNS AUTO PARTS INC	04/23/2010	$114.08
			$333.33
TRACIE C. THOMAS	BLACK ELECTRICAL SUPPLY I	04/06/2010	$6.65
			$6.65
VALARIE MARTIN	TGT TARGET.COM	04/01/2010	$26.02
	SAMUELS PRODUCTS INC	04/01/2010	$103.85
	FORMS AND SUPPLY - AOPD	04/06/2010	$342.62
	FORMS AND SUPPLY - AOPD	04/06/2010	$927.69
	WALMART.COM	04/07/2010	$116.60
	SOUTHERN MEDICAL AND MOBI	04/09/2010	$181.10
	LAERDAL MEDICAL CORP	04/13/2010	$172.96
	KMART 3621	04/12/2010	$51.34
	AMAZON MKTPLACE PMTS	04/14/2010	$126.86
	KMART 3621	04/12/2010	$40.84
	FORMS AND SUPPLY - AOPD	04/12/2010	$1,127.11
	FORMS AND SUPPLY - AOPD	04/12/2010	$403.54
	OFFICE MAX	04/13/2010	$250.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE MARTIN	NATIONAL REHAB EQUIPMENT	04/15/2010	$70.88
	MEDIBADGE KIDSLOVESTICKER	04/19/2010	$272.34
	DMI DELL K-12/GOVT	04/22/2010	$356.20
	FORMS AND SUPPLY - AOPD	04/22/2010	$340.43
	SYX TIGERDIRECT.COM	04/28/2010	$352.91
			$5,263.61
VANESSA R FELTON	FISHER SCI CCH	04/01/2010	$47.20
	SPIRIT TELECOM	04/13/2010	$40.50
	CENTURYLINK - IVR CRB	04/23/2010	$221.04
			$308.74
VELVET P DEVORS	FORMS AND SUPPLY - AOPD	04/01/2010	$805.08
	FORMS AND SUPPLY - AOPD	04/06/2010	$5.54
	FORMS AND SUPPLY - AOPD	04/07/2010	$18.85
	FORMS AND SUPPLY - AOPD	04/16/2010	$8.18
			$837.65
WILLA SALLEY	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	GODDARD TECHNOLOGY CORPO	04/06/2010	$1,005.12
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	GODDARD TECHNOLOGY CORPO	04/07/2010	$120.66
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	OFFICE DEPOT #1214	04/07/2010	$515.37
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$2,766.15
WILLIAM LAROSE	NORTHEAST WORKWEAR LLC	03/31/2010	$100.00
	BURNS AUTO PARTS INC	04/01/2010	$176.24
	FIRESTONE 00198606	04/01/2010	$527.47
	OREILLY AUTO 00016170	04/02/2010	$152.97
	CLASSIC FORD OF COLUMBIA	04/01/2010	$45.52
	BURNS AUTO PARTS INC	04/05/2010	$100.08
	PRO AUTO PARTS WAREHOUSE	04/06/2010	$336.75
	CARQUEST 01013028	04/05/2010	$19.77
	CARQUEST 01013028	04/06/2010	$34.76
	PRO AUTO PARTS WAREHOUSE	04/12/2010	$153.56
	TAYLOR ENTERPRISES	04/13/2010	$1,340.84
	PRO AUTO PARTS WAREHOUSE	04/14/2010	$422.50
	CARQUEST 01013028	04/19/2010	$16.56
	BURNS AUTO PARTS INC	04/20/2010	$52.01
	CARQUEST 01013028	04/19/2010	$7.14
	HELM PUBLICATION	04/21/2010	$411.95
	CARQUEST 01013028	04/21/2010	$6.71
	BURNS AUTO PARTS INC	04/23/2010	$3.41
	BURNS AUTO PARTS INC	04/23/2010	$31.08
	BURNS AUTO PARTS INC	04/26/2010	$145.89
	BURNS AUTO PARTS INC	04/26/2010	$114.45
	FIRESTONE 00198606	04/26/2010	$563.64
	HERNDON CHEVROLET INC	04/26/2010	$247.17
	CARQUEST 01013028	04/28/2010	$22.89
			$5,033.36
WILLIE C SALLEY JR	CHRONIC DISEASE DISORDERS	03/30/2010	$300.00
	SAS INSTITUTE INC	04/06/2010	$1,552.50
	NEW HORIZONS COMPUTER LEA	04/05/2010	$1,200.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	04/11/2010	$180.04
	VZWRLSS APOCC VISE	04/12/2010	$76.02
	EVENTBRITE	04/13/2010	$69.00
	EVENTBRITE	04/13/2010	$69.00
	EVENTBRITE	04/13/2010	$69.00
	VZWRLSS APOCC VISE	04/17/2010	$38.01
	VZWRLSS APOCC VISE	04/20/2010	$114.03
			$3,668.40
YOLANDA F MARTIN	P & B PROMOTIONALS	04/13/2010	$1,765.50
	WINDSWEPT SALES AND SE	04/21/2010	$623.50
			$2,389.00
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	04/13/2010	$272.46
			$272.46

Total for HEALTH & ENVIRON CNTL DEPT: $242,698.47

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	CABLE & CONNECTIONS	04/14/2010	$23.54
	ICL TELECON IC	04/17/2010	$55.81
	XEROX DIRECT	04/26/2010	$138.47
			$217.82
JOANN BIGA	LORICK OFFICE PRODUCTS 1	04/14/2010	$109.19
			$109.19
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	04/01/2010	$995.10
	MADE YOU LOOK MARKETING,	04/06/2010	$256.80
	MCWATERS INC	04/06/2010	$573.31
	MADE YOU LOOK MARKETING,	04/07/2010	$392.15
	OFFICE DEPOT #2349	04/07/2010	$101.62
	OFFICE DEPOT #1214	04/08/2010	$26.74
	OFFICE DEPOT #1214	04/08/2010	$296.00
	EBI EBAGS.COM	04/13/2010	$261.00
	DELTA AIR 0067881675955	04/13/2010	$287.90
	DELTA AIR 0067881675954	04/13/2010	$287.90
	IMAGE REPRODUCTIONS	04/15/2010	$53.50
	NCCEP	04/20/2010	$695.00
	NCCEP	04/20/2010	$695.00
	NORTHEAST TROPHIES AND	04/19/2010	$775.22
	DELTA AIR 0062177505332	04/20/2010	$45.60
	NCCEP	04/26/2010	$695.00
	OFFICE DEPOT #1214	04/26/2010	$139.09
	OFFICE DEPOT #1214	04/26/2010	$462.63
	OFFICE DEPOT #1081	04/26/2010	$106.55
	THE KEY SHOP	04/27/2010	$10.43
	STAPLES DIRECT00209908	04/27/2010	$108.67
			$7,265.21
URSULA BRAZIL	GENERAL SERV-PRINT SHOP	03/23/2010	$503.43
	GENERAL SERV-PRINT SHOP	03/23/2010	$605.56
	GENERAL SERV-PRINT SHOP	03/23/2010	$37.61
	ATTM 838860130NBI	04/19/2010	$117.49
			$1,264.09

Total for HIGHER EDUCATION COMM: $8,856.31

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	JM GRACE	03/30/2010	$341.92
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	WWW.FACTORYOUTLETSTORE	04/01/2010	$99.99
	FORMS AND SUPPLY - AOPD	03/31/2010	$34.33
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	JM GRACE	03/26/2010	$407.18
	STAPLES BUSINE00348045	04/01/2010	$587.75
	LORICK OFFICE PRODUCTS 1	04/05/2010	$46.21
	STAPLES BUSINE00348045	04/06/2010	$3.87
	JM GRACE	03/31/2010	$151.64
	HP DIRECT-PUBLICSECTOR	04/10/2010	$563.89
	CONSTANT CONTACT 1	04/09/2010	$30.00
	WWW.FACTORYOUTLETSTORE	04/09/2010	$515.77
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	STAPLES BUSINE00348045	04/09/2010	$79.78
	STAPLES BUSINE00348045	04/09/2010	$188.39
	ALL AMERICAN TROPHY	04/12/2010	$5.35
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	STAPLES BUSINE00348045	04/13/2010	$289.22
	JM GRACE	04/08/2010	$320.99
	JM GRACE	04/08/2010	$266.42
	JM GRACE	04/12/2010	$104.33
	JM GRACE	04/12/2010	$372.91
	THE HOME DEPOT #1106	04/14/2010	$58.31
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	WWW.FACTORYOUTLETSTORE	04/21/2010	$153.94
	LOWES #00907	04/22/2010	$122.73
	DELTA AIR 0062325450503	04/23/2010	$542.80
	UNITED AIR 0162106687586	04/23/2010	$501.40
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	UNITED AIR 0162106676445	04/23/2010	$491.40
	UNITED AIR 0162106692246	04/23/2010	$501.40
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	COMPUWORLD INC	04/27/2010	$1,787.97
	STAPLES BUSINE00348045	04/28/2010	$681.91
	JM GRACE	04/27/2010	$944.44
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	JM GRACE	04/23/2010	$126.44
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	UNITED LASER	04/29/2010	$95.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$10,767.68
MARK PHIPPS	REGISTER.COM 113D76E6J	04/24/2010	$264.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			$264.00
WILLIE FRANKS	DELTA AIR 0062325084527	04/23/2010	$542.80
			$542.80

Total for HOUSING AUTHORITY: $11,574.48

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$725.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
			$350.00
JOHN TURTON	YOUNG'S TRUE VALUE	04/02/2010	$6.34

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	EZ PUBLISHING	04/02/2010	$47.92
	USPS 45180402029801016	04/06/2010	$0.98
	YOUNG'S TRUE VALUE	04/10/2010	$8.00
	THE LINTON COMPANY	04/19/2010	$153.01
	DATACOM SYSTEMS INC	04/20/2010	$721.20
			$937.45
NANCY BOURGOIN	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$350.00
SANDI SMITH	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$275.00

Total for INSURANCE DEPARTMENT: $2,637.45

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	04/01/2010	$192.68
	FORMS AND SUPPLY - AOPD	04/01/2010	$158.36
	FORMS AND SUPPLY - AOPD	04/06/2010	$44.04
	FORMS AND SUPPLY - AOPD	04/09/2010	$15.79
	FORMS AND SUPPLY - AOPD	04/15/2010	$69.07
			$479.94
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	04/28/2010	$94.84
			$94.84
KATHERINE L ELLIS	BESTBUYCOM 88994009	04/13/2010	$429.95
	DESI TELEPHONE LABELS IN	04/16/2010	$34.00
	FORMS AND SUPPLY - AOPD	04/26/2010	$201.31
			$665.26
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	04/14/2010	$778.72
	FORMS AND SUPPLY - AOPD	04/16/2010	$109.16
	FORMS AND SUPPLY - AOPD	04/19/2010	$8.54
	FORMS AND SUPPLY - AOPD	04/22/2010	$1.22
	WAL-MART #1183	04/29/2010	$58.81
	MAUNZ ELECTRONICS IN	04/28/2010	$50.00
			$1,006.45
SHANNON COLTRANE	GREEN GUARD FIRST AID & S	03/30/2010	$104.59
	STAPLES BUSINE00348045	04/09/2010	$6.84
	STAPLES BUSINE00348045	04/09/2010	$16.73
	STAPLES BUSINE00348045	04/12/2010	$17.10
	OFFICEMAX CT IN#095923	04/14/2010	$1,312.68
	OFFICEMAX CT IN#132683	04/17/2010	$328.17
	STAPLES BUSINE00348045	04/23/2010	$48.74
			$1,834.85
V CLAIRE ALLEN	OFFICE DEPOT #2349	04/01/2010	$74.83
	FORMS AND SUPPLY - AOPD	04/09/2010	$710.62
			$785.45
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	03/30/2010	$51.70
			$51.70

Total for JUDICIAL DEPARTMENT: $4,918.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	TREXCO ASSOCIATES, INC	04/19/2010	$1,061.98
	STERLING PRINTING C	04/23/2010	$104.86
			$1,166.84
ANGELA FULBRIGHT	LAMINEX INC	04/02/2010	$942.43
			$942.43
BEN HAWTHORNE	STERLING PRINTING C	03/31/2010	$1,135.27
	ISTOCK INTERNATIONAL	04/01/2010	$18.25
	ROMAC TROPHIES & ENG	04/02/2010	$4.28
	STERLING PRINTING C	04/02/2010	$234.95
	STERLING PRINTING C	04/08/2010	$233.88
	STERLING PRINTING C	04/09/2010	$234.95
	ROMAC TROPHIES & ENG	04/02/2010	$4.28
	STERLING PRINTING C	04/09/2010	$995.10
	STERLING PRINTING C	04/02/2010	$86.67
	STERLING PRINTING C	04/14/2010	$461.17
	ROMAC TROPHIES & ENG	04/14/2010	$8.56
	STERLING PRINTING C	04/14/2010	$86.67
	STERLING PRINTING C	04/14/2010	$57.78
	STERLING PRINTING C	04/19/2010	$116.60
	STERLING PRINTING C	04/21/2010	$28.89
	STERLING PRINTING C	04/27/2010	$28.89
	STERLING PRINTING C	04/21/2010	$116.63
	STERLING PRINTING C	04/21/2010	$28.89
	STERLING PRINTING C	04/21/2010	$136.96
	STERLING PRINTING C	04/27/2010	$535.00
	STERLING PRINTING C	04/29/2010	$160.50
	STERLING PRINTING C	04/19/2010	$162.60
	STERLING PRINTING C	04/29/2010	$129.47
			$5,006.24
BOB STONER	INKSTERS OF AMERIC	04/22/2010	$205.30
			$205.30
BOBBY BROWN	LOWES #00518	04/13/2010	$35.29
	QUARLES SUPPLY CO INC	04/14/2010	$68.30
	LOWES #00518	04/20/2010	$291.08
	LOWES #00518	04/26/2010	$37.43
			$432.10
CATHY ROBERTS	BAR BARCODES INC	04/29/2010	$1,054.69
			$1,054.69
CHANDLER R DARLING	INTERNATIONAL TRANSACTION	04/19/2010	$0.38
	FOOD LION #1431	04/16/2010	$43.15
	PAYPAL SAX DOTTY	04/15/2010	$47.63
	ROMAC TROPHIES & ENG	04/20/2010	$32.42
			$123.58
CHAREEN STEVENSON	DELTA AIR 0068211050202	04/09/2010	$23.00
	DELTA AIR 0068211650896	04/09/2010	$23.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAREEN STEVENSON	DELTA AIR 0068211650897	04/09/2010	$23.00
			$69.00
CHERYL BELL	LOWES #00518	04/13/2010	$61.69
	DELTA AIR 0067752470093	04/14/2010	$144.40
	USAIRWAYS 0377755216674	04/14/2010	$126.90
	BOCOCK SPORTS	04/16/2010	$799.61
	STALKER RADAR	04/15/2010	$957.65
			$2,090.25
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	04/02/2010	$20.00
			$20.00
D MICHAEL BERRY	LOWES #00518	04/01/2010	$53.06
			$53.06
DANA PRICE	LOWES #00518	04/01/2010	$59.09
	SMITH & JONES JANITORIAL	03/31/2010	$456.89
	LOWES #00518	04/01/2010	$35.22
	SNEAD PAPER COMPANY IN	04/01/2010	$260.05
	SOUTHEASTERN PAPER GROUP	04/02/2010	$465.43
	LOWES #00518	04/06/2010	$21.19
	SMITH & JONES JANITORIAL	04/06/2010	$486.85
	SMITH & JONES JANITORIAL	04/06/2010	$1,926.00
	KIC INC	04/09/2010	$191.53
	WAL-MART #1382	04/20/2010	$92.08
	LOWES #00518	04/22/2010	$30.72
	WM SUPERCENTER	04/22/2010	$9.63
	SOUTHEASTERN PAPER GROUP	04/23/2010	$465.43
	WM SUPERCENTER	04/26/2010	$113.35
	WM SUPERCENTER	04/28/2010	$70.62
	GREENWOOD MOP & BROOM	04/27/2010	$404.72
			$5,088.80
DEB NYGRO	VISTAPR VISTAPRINT.COM	04/19/2010	$476.64
			$476.64
DEBORAH SPEARMAN	OFFICE MAX	04/28/2010	$384.11
			$384.11
DONNA BROWN	OAKDALE COMM. - OAK II	04/01/2010	$540.00
	OFFICE MAX	04/20/2010	$64.66
	ConstBk 1015360681	04/24/2010	$117.45
	STAPLES BUSINE00348045	04/27/2010	$57.84
			$779.95
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	04/12/2010	$71.17
	WM SUPERCENTER	04/12/2010	$32.83
	ROMAC TROPHIES & ENG	04/19/2010	$248.78
			$352.78
EDDIE ROY BRIGGS	WM SUPERCENTER	04/08/2010	$340.59
	TRAFFIC SAFETY STORE	04/14/2010	$963.33

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ROY BRIGGS	MOBILE-ONE QPS	04/27/2010	$2,000.00
			$3,303.92
EDDIE SHAW	FULLCOMPASS	03/31/2010	$572.39
	WAL-MART #1382	04/06/2010	$12.47
	THE CENTURIONS INC	04/05/2010	$353.10
	BMI SUPPLY	04/08/2010	$82.06
	RADIOSHACK COR00196303	04/08/2010	$29.93
	ALL PRO SOUND	04/12/2010	$794.08
	PRODUCTIONS UNLIMITED, IN	04/22/2010	$124.63
	CUSTOM AUDIO AND L	04/23/2010	$139.10
	FULLCOMPASS	04/27/2010	$78.69
			$2,186.45
EVE WOHLFORD	OFFICE MAX	03/31/2010	$47.07
	OFFICE MAX	04/03/2010	$23.53
			$70.60
FRANK SELLS	HOUSE OF COLORS	03/31/2010	$85.46
	LOWES #00518	04/02/2010	$55.28
	ENVIRONMENTAL LANDSC	04/01/2010	$770.40
	BHC TRUCKING	04/01/2010	$337.05
	GREENWOOD COOPERATIV	04/06/2010	$192.60
	ENVIRONMENTAL LANDSC	04/06/2010	$1,120.77
	LOWES #00518	04/08/2010	$72.62
	OREILLY AUTO 00014746	04/09/2010	$98.28
	ENVIRONMENTAL LANDSC	04/13/2010	$920.18
	GREENWOOD COOPERATIV	04/13/2010	$272.85
	ENVIRONMENTAL LANDSC	04/14/2010	$400.00
	LOWES #00518	04/15/2010	$31.59
	THE HOLLOWAY CO. INC.	04/16/2010	$85.20
	GREENWOOD COOPERATIV	04/16/2010	$38.52
	GREENWOOD EQUIPMENT & REP	04/16/2010	$175.32
	ENVIRONMENTAL LANDSC	04/19/2010	$1,027.00
	GREENWOOD EQUIPMENT & REP	04/20/2010	$105.82
	THE HOLLOWAY CO. INC.	04/21/2010	$15.45
	TRACTOR-SUPPLY-CO #0471	04/26/2010	$255.69
	LOWES #00518	04/26/2010	$75.85
	LOWES #00518	04/26/2010	$109.34
	B AND F INC	04/26/2010	$91.97
	GREENWOOD EQUIPMENT & REP	04/26/2010	$595.98
	GREENWOOD EQUIPMENT & REP	04/28/2010	$13.87
	GREENWOOD EQUIPMENT & REP	04/28/2010	$93.10
	GREENWOOD EQUIPMENT & REP	04/28/2010	$36.47
	B AND F INC	04/28/2010	$68.68
	LOWES #00518	04/29/2010	$220.63
			$7,365.97
FRED HARDIN	ALFRED WILLIAMS & CO	04/09/2010	$2,494.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,494.47
GLEN A OCONNOR	MRA REGISTRATION	03/31/2010	$1,265.00
	OFFICEMAX CT IN#951703	04/02/2010	$486.01
	STAPLES BUSINE00348045	04/26/2010	$1,156.88
			$2,907.89
JAMIE ANDERSON	W W GRAINGER 916	03/31/2010	$11.24
	CHARLESTON ALUMINUM LLC	04/01/2010	$192.60
	MODERN BIOLOGY	04/05/2010	$204.61
	GHANN'S CRICKET FARM I	04/05/2010	$45.82
	GHANN'S CRICKET FARM I	04/07/2010	$5.33
	CHARLESTON ALUMINUM LLC	04/06/2010	$30.00
	FISHER SCI ATL	04/08/2010	$1,976.85
	MOR ELECTRIC HEATING ASSO	04/08/2010	$313.71
	GHANN'S CRICKET FARM I	04/12/2010	$59.25
	MOR ELECTRIC HEATING ASSO	04/12/2010	$65.43
	NATIONAL WELDERS #23	04/13/2010	$50.77
	GHANN'S CRICKET FARM I	04/14/2010	$6.33
	BenMeds 1015284163	04/14/2010	$198.75
	NATIONAL WELDERS #23	04/13/2010	$3.08
	NATIONAL WELDERS #23	04/13/2010	$19.55
	NATIONAL WELDERS #23	04/16/2010	$84.71
	MARTIN MICROSCOPE COMPAN	04/16/2010	$80.25
	VWR INTERNATIONAL INC	04/17/2010	$22.26
	CAROLINA BIOLOGICA QPS	04/20/2010	$28.80
	SCANTRON CORPORATION	04/22/2010	$330.74
	FISHER SCI ATL	04/24/2010	$123.95
	FISHER SCI ATL	04/27/2010	$54.96
	BIO COMPANY INC	04/28/2010	$203.48
	FISHER SCI ATL	04/29/2010	$129.17
	NATIONAL WELDERS #23	04/28/2010	$38.52
			$4,280.16
JEAN LANGREHR	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
			$225.00
JEFF CONSTANT	ROMAC TROPHIES & ENG	04/20/2010	$385.09
			$385.09
JEFF MAY	DILLARD`S SPORTING GOOD	03/30/2010	$363.69
	DILLARD`S SPORTING GOOD	03/30/2010	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	DILLARD`S SPORTING GOOD	03/30/2010	$145.52
	FROMUTH TENNIS	04/01/2010	$76.24
	STAPLES BUSINE00348045	04/01/2010	$49.19
	ALLEGIANT 7222300	04/04/2010	$145.84
	FROMUTH TENNIS	04/01/2010	$76.24
	DILLARD`S SPORTING GOOD	03/30/2010	$32.89
	DILLARD`S SPORTING GOOD	03/30/2010	$88.60
	FROMUTH TENNIS	04/06/2010	$150.56
	RIVERS END TRADING CO	04/07/2010	$8.64
	RIVERS END TRADING CO	04/07/2010	$371.93
	FROMUTH TENNIS	04/12/2010	$75.03
	RIVERS END TRADING CO	04/07/2010	$60.00
	GOLF TEAM PRODUCTS	04/19/2010	$220.00
	DIXIE TEAM SPORTS	04/21/2010	$829.00
	NATIONAL SOCCER COACHES A	04/21/2010	$175.00
	ALLEGIANT 7355409	04/25/2010	$621.72
	NATIONAL SOCCER COACHES A	04/21/2010	$175.00
	GOLF TEAM PRODUCTS	04/19/2010	$19.25
	ONLETTERHEAD	04/27/2010	$192.00
	GOLF CARS OF GREENWO	04/27/2010	$35.00
	DILLARD`S SPORTING GOOD	04/28/2010	$262.15
	DILLARD`S SPORTING GOOD	04/28/2010	$194.84
	GOLF CARS OF GREENWO	04/27/2010	$80.00
			$4,523.23
JENNIFER M MATHIS	PARTY CITY #200	04/14/2010	$61.23
	OFFICE MAX	04/17/2010	$67.38
			$128.61
JENNIFER PIERCE-TURMAN	NATL ASSOC OF CLGE & EMP	04/02/2010	$400.00
	C.P.P INC	04/06/2010	$28.65
	C.P.P INC	04/07/2010	$28.65
	C.P.P INC	04/08/2010	$28.65
			$485.95
JOYCE SHELTON	AACSB INTERNATIONAL	04/03/2010	$745.00
	OFFICE MAX	04/08/2010	$6.20
	USC BUSINESS PARTNERSHIP	04/12/2010	$1,575.00
	OFFICE MAX	04/12/2010	$1,474.04
	FORMS AND SUPPLY - AOPD	04/15/2010	$348.14
	AACSB INTERNATIONAL	04/27/2010	$745.00
	STAPLES BUSINE00348045	04/26/2010	$1,156.88
	PAYPAL INTERNATION	04/29/2010	$725.00
			$6,775.26
JUDY STEINBERG	TRIANGLE TVHDW	03/31/2010	$13.43
	LOWES #00518	04/05/2010	$55.96
	LOWES #00518	04/13/2010	$174.26
	FORMS AND SUPPLY - AOPD	04/12/2010	$92.92
	LOWES #00518	04/13/2010	$20.37

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY STEINBERG	SNEADS CARPET ONE	04/21/2010	$41.73
	LOWES #00518	04/21/2010	$87.69
	LOWES #00518	04/23/2010	$47.91
	TRIANGLE TVHDW	04/26/2010	$28.38
	PHILLIPS APPLIANCE	04/27/2010	$96.30
	SNEADS CARPET ONE	04/28/2010	$32.10
	QUARLES SUPPLY CO INC	04/27/2010	$174.70
	LOWES #00518	04/28/2010	$129.47
	SHERWIN WILLIAMS #2557	04/28/2010	$79.59
	LOWES #00518	04/29/2010	$29.87
	SHERWIN WILLIAMS #2557	04/29/2010	$131.02
			$1,235.70
KAREN BOYCE	APL APPLE ONLINE STORE	04/16/2010	$1,923.86
	APL APPLE ONLINE STORE	04/16/2010	$254.66
	WRI WOLFRAMRESEARCHINC	04/27/2010	$610.00
			$2,788.52
KAREN W MINTER	PAYPAL SC GMIS	04/01/2010	$150.00
	APL APPLE ONLINE STORE	04/03/2010	$41.73
	APL APPLE ONLINE STORE	04/03/2010	$31.03
	HP DIRECT-PUBLICSECTOR	04/06/2010	$2,151.77
	AI SQUARED	04/09/2010	$884.00
	O'REILLY MEDIA	04/22/2010	$9.99
			$3,268.52
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	04/01/2010	$1,665.00
	SAVANNAH SHORELINES	04/01/2010	$215.00
			$1,880.00
KATHY WILLIS	FEDEX FREIGHT EAST INC	03/31/2010	$118.66
	LOWES #00518	03/31/2010	$57.11
	IDN ARMSTRONG'S INC # 1	03/31/2010	$258.06
	LOWES #00518	03/31/2010	$131.19
	LOWES #00518	03/31/2010	$102.89
	OFFICE MAX	03/30/2010	$117.59
	SHERWIN WILLIAMS #2557	04/01/2010	$29.40
	TRASHBILLING COM CC	04/01/2010	$37.80
	CRESCENT SUPPLY COMP INC	04/01/2010	$32.10
	LOWES #00518	04/01/2010	$67.50
	SHERWIN WILLIAMS #2557	04/01/2010	$281.25
	MATT MARSHALL AND COMPANY	04/01/2010	$105.57
	SHERWIN WILLIAMS #2557	04/02/2010	$44.01
	TUCKER MATERIALS	04/02/2010	$674.83
	GARY RUSS CHEVROLET	04/02/2010	$139.34
	DWG, INC.	04/01/2010	$568.50
	SHERWIN WILLIAMS #2557	04/02/2010	$50.01
	AMAZON MKTPLACE PMTS	04/02/2010	$589.98
	WM SUPERCENTER	04/02/2010	$34.57
	ALL TRADE - OUT	04/01/2010	$322.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	ALL TRADE - OUT	04/01/2010	$450.77
	SOUTHEASTERN DOCK & DO	04/02/2010	$44.73
	DWG, INC.	04/01/2010	$179.20
	AIRGAS NATIONAL C01 OF 01	04/01/2010	$172.74
	SNEADS CARPET ONE	04/05/2010	$65.52
	Amazon.com	04/05/2010	$114.11
	SILMAR ELECTRONICS-GRNVLE	04/05/2010	$499.47
	LOWES #00518	04/05/2010	$127.89
	AD ASTRA INFO SYSTEMS	04/05/2010	$2,000.00
	SILMAR ELECTRONICS-GRNVLE	04/05/2010	$265.00
	CRESCENT SUPPLY COMP INC	04/05/2010	$196.61
	FASTENAL CO-RETAIL	04/06/2010	$24.00
	BIG MAC`S TIRE STORE	04/06/2010	$818.22
	SHERWIN WILLIAMS #2557	04/06/2010	$181.79
	SHERWIN WILLIAMS #2557	04/06/2010	$17.64
	LOWES #00518	04/06/2010	$35.03
	QUARLES SUPPLY CO INC	04/06/2010	$206.58
	BIG MAC`S TIRE STORE	04/07/2010	$307.07
	LOWES #00518	04/07/2010	$56.98
	HILL MANUFACTURING CO INC	04/07/2010	$150.05
	LOWES #00518	04/08/2010	$30.97
	HOFFMAN & HOFFMAN INC	04/07/2010	$257.87
	SHERWIN WILLIAMS #2557	04/08/2010	$39.04
	SHERWIN WILLIAMS #2557	04/08/2010	$29.34
	LOWES #00518	04/08/2010	$13.89
	THE TRANE COMPANY	04/07/2010	$370.68
	QUARLES SUPPLY CO INC	04/08/2010	$79.57
	THE TRANE COMPANY	04/09/2010	$999.84
	M & M TIRE	04/09/2010	$969.01
	LOWES #00518	04/09/2010	$132.68
	CREGGER COMPANY GREENWOOD	04/09/2010	$41.69
	QUARLES SUPPLY CO INC	04/08/2010	$349.70
	DWG, INC.	04/09/2010	$243.60
	MCCALLS SUPPLY INC 17	04/09/2010	$73.19
	LOWES #00518	04/09/2010	$22.74
	M & M TIRE	04/08/2010	$647.89
	CREGGER COMPANY GREENWOOD	04/09/2010	$5.96
	ALL TRADE - OUT	04/09/2010	$104.00
	QUARLES SUPPLY CO INC	04/08/2010	$81.11
	SHERWIN WILLIAMS #2557	04/09/2010	$59.58
	C C DICKSON CO 1086	04/12/2010	$324.04
	SHERWIN WILLIAMS #2557	04/12/2010	$81.53
	LOWES #00518	04/12/2010	$63.13
	VALLEY PROTEINS CBP RESOU	04/12/2010	$355.00
	C C DICKSON CO 1086	04/12/2010	$127.89
	C C DICKSON CO 1086	04/12/2010	$11.74
	LOWES #00518	04/13/2010	$34.28

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	HALLMANN SALES	04/13/2010	$35.94
	LOWES #00518	04/13/2010	$54.76
	LOWES #00518	04/13/2010	$99.88
	HALLMANN SALES	04/13/2010	$166.13
	OREILLY AUTO 00014746	04/13/2010	$108.98
	W W GRAINGER 916	04/13/2010	$53.71
	MCCALLS SUPPLY INC 17	04/13/2010	$23.82
	PHILLIPS APPLIANCE	04/14/2010	$192.60
	SHEALY ELECT 803-227-0599	04/14/2010	$320.47
	LOWES #00518	04/14/2010	$63.89
	LAKELANDS NURSERY	04/13/2010	$198.53
	BAKER DIST CO 540	04/14/2010	$62.40
	ALL TRADE - OUT	04/13/2010	$802.57
	W W GRAINGER 916	04/13/2010	$251.34
	THE TRANE COMPANY	04/13/2010	$22.02
	ALL TRADE - OUT	04/13/2010	$21.39
	GEORGE BALLENTINE FORD	04/13/2010	$2,090.58
	GRAYBAR ELECTRIC COMPANY	04/14/2010	$42.37
	CAROLINA TOOL CO INC	04/14/2010	$9.80
	SOUTHERN WHOLESALE GREENW	04/14/2010	$80.25
	LOWES #00518	04/15/2010	$69.12
	LOWES #00518	04/15/2010	$72.64
	LOWES #00518	04/15/2010	$32.73
	ALL TRADE - OUT	04/14/2010	$99.04
	LOWES #00518	04/15/2010	$42.87
	SNEADS CARPET ONE	04/15/2010	$38.25
	CRESCENT SUPPLY COMP INC	04/15/2010	$1,395.28
	THE TRANE COMPANY	04/14/2010	$59.39
	THYSSEN KRUPP ELEVATOR	04/16/2010	$2,212.00
	MCCALLS SUPPLY INC 17	04/16/2010	$168.19
	MOUNTZ GLASS CO	04/15/2010	$596.28
	LINE X OF THE CAROLINAS	04/16/2010	$2,442.00
	ALL TRADE - OUT	04/16/2010	$246.59
	QUARLES SUPPLY CO INC	04/16/2010	$79.13
	GRAYBAR ELECTRIC COMPANY	04/17/2010	$302.28
	BAKER DIST CO 540	04/16/2010	$118.13
	CREGGER COMPANY GREENWOOD	04/15/2010	$227.13
	CRESCENT SUPPLY COMP INC	04/19/2010	$41.73
	U-SAVE WINDOWS, DOORS & S	04/19/2010	$20.00
	GOOGLE Kully Supply	04/19/2010	$21.40
	SHERWIN WILLIAMS #2557	04/19/2010	$265.90
	LOWES #00518	04/19/2010	$74.81
	SNEADS CARPET ONE	04/19/2010	$10.59
	DIEBOLD FIRE SERVICES	04/19/2010	$365.00
	DWG, INC.	04/19/2010	$333.60
	LOWES #00518	04/21/2010	$42.23
	THE TRANE COMPANY	04/20/2010	$523.19

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	CAROLINA TOOL CO INC	04/20/2010	$71.83
	LOWES #00518	04/21/2010	$10.57
	SALSBURY INDUSTRIE QPS	04/21/2010	$51.70
	BAKER DIST CO 540	04/21/2010	$260.44
	LOWES #00518	04/21/2010	$48.12
	CRESCENT SUPPLY COMP INC	04/21/2010	$392.69
	QUARLES SUPPLY CO INC	04/20/2010	$50.80
	LOWES #00518	04/22/2010	$42.71
	SHERWIN WILLIAMS #2557	04/22/2010	$21.24
	CRESCENT SUPPLY COMP INC	04/22/2010	$99.24
	C C DICKSON CO 1086	04/22/2010	$1,033.04
	CRESCENT SUPPLY COMP INC	04/22/2010	$694.63
	CRESCENT SUPPLY COMP INC	04/22/2010	$88.28
	BUCK STOVE & POOL IN	04/22/2010	$128.08
	QUARLES SUPPLY CO INC	04/22/2010	$43.34
	M & M TIRE	04/22/2010	$263.90
	THE METRO GROUP INC	04/23/2010	$2,490.00
	QUARLES SUPPLY CO INC	04/23/2010	$65.54
	SCHNEIDER ELECTRIC	04/23/2010	$1,377.69
	BAKER DIST CO 540	04/26/2010	$2,474.31
	SNEADS CARPET ONE	04/27/2010	$143.06
	W W GRAINGER 916	04/26/2010	$25.59
	QUARLES SUPPLY CO INC	04/26/2010	$45.94
	SNEADS CARPET ONE	04/27/2010	$39.70
	QUARLES SUPPLY CO INC	04/26/2010	$128.51
	SHERWIN WILLIAMS #2557	04/27/2010	$127.73
	CRESCENT SUPPLY COMP INC	04/27/2010	$26.58
	QUARLES SUPPLY CO INC	04/26/2010	$1,069.38
	LOWES #00518	04/27/2010	$53.63
	QUARLES SUPPLY CO INC	04/26/2010	$47.02
	CREGGER COMPANY GREENWOOD	04/27/2010	$50.43
	LOWES #00518	04/27/2010	$74.09
	CAROLINA TOOL CO INC	04/27/2010	$89.94
	SHERWIN WILLIAMS #2557	04/28/2010	$1,159.84
	BEARING DISTRIBUTORS INC	04/27/2010	$130.97
	SHERWIN WILLIAMS #2557	04/29/2010	$91.04
	THE TRANE COMPANY	04/28/2010	$80.64
	NPC NEW PIG CORP	04/30/2010	$648.26
	LOWES #00518	04/29/2010	$56.73
			$43,624.27
KENT ATKINS	MEDCO SUPPLY	03/31/2010	$35.20
	IMPACT APPLICATION	04/21/2010	$50.00
			$85.20
KIM SCHOOLFIELD	CHEER LTD	04/19/2010	$155.00
	SFI PHOTOSBYSHUTTERFLY	04/23/2010	$103.11
			$258.11

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Cardholder	Vendor Name	Purchase Date	Amount
KITTY LEWIS	ROMAC TROPHIES & ENG	04/20/2010	$75.97
			$75.97
LESLIE GLOVER	OFFICE MAX	04/01/2010	$37.94
	WM SUPERCENTER	04/23/2010	$49.45
	FORMS AND SUPPLY - AOPD	04/23/2010	$153.93
	FORMS AND SUPPLY - AOPD	04/26/2010	$33.60
	FORMS AND SUPPLY - AOPD	04/26/2010	$33.60
			$308.52
LILA D NOONKESTER	COSTUME CURIO INC	04/02/2010	$1,557.67
			$1,557.67
LINDA C KIDD	THE STATE NEWSPAPER	04/06/2010	$7.50
	MTS OFFICE MACHINES LLC	04/07/2010	$110.00
	ABBEVILLE SPORTING GOODS	04/08/2010	$561.75
	INTERNATIONAL TRANSACTION	04/22/2010	$19.96
	IWAIVE INFORMATIONS SYSTE	04/20/2010	$2,495.00
			$3,194.21
LINDA GOLDMAN	STAPLES BUSINE00348045	03/30/2010	$19.39
	DRAMATISTS PLAY SERVICE	04/05/2010	$140.00
	FORMS AND SUPPLY - AOPD	04/09/2010	$636.03
	FORMS AND SUPPLY - AOPD	04/12/2010	$6.70
	FORMS AND SUPPLY - AOPD	04/12/2010	$27.48
	FORMS AND SUPPLY - AOPD	04/15/2010	$227.31
	FORMS AND SUPPLY - AOPD	04/16/2010	$11.21
	STAPLES BUSINE00348045	04/20/2010	$144.61
	Amazon.com	04/27/2010	$16.06
	Amazon.com	04/27/2010	$42.44
			$1,271.23
LOIS AMICK	PAYPAL SOUTHCAROLI	04/14/2010	$35.00
			$35.00
LORI MICKE	STAPLES BUSINE00348045	04/22/2010	$5.68
	STAPLES BUSINE00348045	04/22/2010	$320.67
			$326.35
M SCOTT PILGRIM	NATL ASSN COLLEGE STOR	04/16/2010	$650.00
	M FRIED/ABC TARGET STO	04/19/2010	$78.09
	EASYLINK SERVICES INTERN	04/19/2010	$65.00
	DOLLAR-GENERAL #3784	04/23/2010	$18.10
	NATL ASSN COLLEGE STOR	04/23/2010	$61.77
			$872.96
MAC KIRKPATRICK	THE OFFICE SUPPLY CE	04/12/2010	$582.10
	OFFICE MAX	04/20/2010	$32.09
			$614.19
MARGARET PILGRIM	OFFICE MAX	04/16/2010	$185.61
			$185.61
MARY W MCDANIEL	PROFESSIONAL PRIN01 OF 01	04/01/2010	$4,802.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	APL APPLE ONLINE STORE	04/07/2010	$1,273.30
	APL APPLE ONLINE STORE	04/07/2010	$178.27
	APL APPLE ONLINE STORE	04/08/2010	$19,138.56
	CDW GOVERNMENT	04/19/2010	$51,346.91
	PAYPAL SOUTHCAROLI	04/20/2010	$35.00
	NIGP.ORG	04/26/2010	$1,125.00
	SALSBURY INDUSTRIES	04/27/2010	$41.70
	APL APPLE ONLINE STORE	04/29/2010	$2,034.74
	MR LOCK, INC	04/28/2010	$375.90
	APL APPLE ONLINE STORE	04/30/2010	$23,920.94
	AMAZON MKTPLACE PMTS	04/29/2010	$637.00
			$104,909.48
MEGAN PRICE	PROFESSIONAL PRIN01 OF 01	04/26/2010	$790.73
			$790.73
MELISA ARRINGTON	PUBLIC BROADCASTING SVC	04/01/2010	$583.93
	TCD GALE	04/05/2010	$1,905.00
	KRUEGER INTERNATIONAL	04/05/2010	$412.55
	INSIGHT MEDIA	04/07/2010	$1,159.64
	FORMS AND SUPPLY - AOPD	04/16/2010	$18.52
	FORMS AND SUPPLY - AOPD	04/16/2010	$234.01
	RUSSELL SAGE FOUNDATION	04/19/2010	$55.95
	FORMS AND SUPPLY-AOPD	04/20/2010	$2,113.79
	AMAZON MKTPLACE PMTS	04/20/2010	$17.97
	DAAVEEDEE	04/19/2010	$23.98
	Amazon.com	04/20/2010	$11.47
	FSPRG.COM877-327-89	04/21/2010	$15.00
	FORMS AND SUPPLY - AOPD	04/21/2010	$34.46
	INSIGHT MEDIA	04/21/2010	$1,168.12
	INSIGHT MEDIA	04/23/2010	$337.08
	ALIBRIS BOOKS	04/28/2010	$18.99
	VERNON LIBRARY SUPPLIES,	04/27/2010	$66.95
	3MCPPro OF37864 Meliss	04/29/2010	$1,516.19
	FORMS AND SUPPLY - AOPD	04/28/2010	$184.56
			$9,878.16
MELISSA THOMPSON	THE STATE NEWSPAPER	04/01/2010	$487.88
	THE GREENVILLE NEWS	04/01/2010	$783.80
	USITT	04/06/2010	$167.00
	SOUTHEASTERN THEATRE CONF	04/06/2010	$150.00
	WWW.NEWEGG.COM	04/09/2010	$36.95
	SHIP IT CENTER OF	04/08/2010	$46.87
	TRAVEL INSURANCE POLICY	04/09/2010	$36.00
	PAPERMART	04/09/2010	$23.08
	AMERICAN AI 0011571586023	04/08/2010	$545.30
	OFFICE MAX	04/08/2010	$57.68
	WM SUPERCENTER	04/09/2010	$34.05
	TRAVEL INSURANCE POLICY	04/09/2010	$24.54

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	AMAZON MKTPLACE PMTS	04/09/2010	$114.92
	OFFICE MAX	04/12/2010	$54.29
	WAL-MART #1382	04/13/2010	$36.95
	SHIP IT CENTER OF	04/14/2010	$21.77
	OFFICE MAX	04/13/2010	$113.76
	APPS4RENT LLC	04/15/2010	$24.95
	AMER ASSOC OF STATE CLLG	04/20/2010	$650.00
	WAL-MART #1382	04/21/2010	$22.58
	PIER 1 00010058	04/22/2010	$10.70
	Amazon.com	04/27/2010	$103.34
	OFFICE MAX	04/28/2010	$548.26
			$4,094.67
MICHA BLACKWELL-PSYCHOLOGY	STAPLES BUSINE00348045	03/30/2010	$8.41
	PAYPAL TBLC	04/12/2010	$50.00
			$58.41
MICHAEL BLACKWELL	VACUMETRICS INC.	04/15/2010	$1,219.75
	COUNTRY TECHNOLOGY INC	04/27/2010	$1,445.37
	CREATIVE HEALTH PROD	04/28/2010	$2,400.00
	FLAGHOUSE INC	04/28/2010	$295.80
			$5,360.92
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	04/01/2010	$481.44
	WM SUPERCENTER	03/31/2010	$50.26
	THE UPS STORE #1775	04/02/2010	$19.78
	EXXONMOBIL 42275834	04/01/2010	$13.80
	OFFICE MAX	04/07/2010	$38.38
	TRACTOR-SUPPLY-CO #0471	04/09/2010	$42.79
	MAIN STREET EMBROIDERY AN	04/09/2010	$100.00
	TRACTOR-SUPPLY-CO #0471	04/10/2010	$23.98
	QUALITY MACHINE & TOOL	04/12/2010	$1,780.00
	R&B METAL STRUCTURES INC	04/13/2010	$1,349.30
	SAND AND STONE SPECIALTIE	04/13/2010	$1,837.66
	EXXONMOBIL 42275834	04/13/2010	$16.27
	TARTAN GROUP	04/15/2010	$134.87
	USPS 45364006429832128	04/15/2010	$78.60
	TRACTOR-SUPPLY-CO #0471	04/15/2010	$15.38
	LAKELANDS HARDWARE & OUTD	04/14/2010	$47.39
	SHELL OIL 20550583158	04/14/2010	$18.65
	LAKELANDS HARDWARE & OUTD	04/14/2010	$33.26
	OFFICE MAX	04/15/2010	$83.29
	PCI SAMMONS PRESTON	04/16/2010	$87.47
	SMARTPAK	04/16/2010	$64.45
	LOWES #00518	04/19/2010	$303.63
	GREENWOOD COOPERATIV	04/20/2010	$17.07
	TRACTOR-SUPPLY-CO #0471	04/21/2010	$28.86
	SCHNEIDER SADDLERY	04/21/2010	$1,095.05
	R&B METAL STRUCTURES INC	04/22/2010	$1,349.30

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	LOWES #00518	04/22/2010	$100.85
	OFFICE MAX	04/25/2010	$80.46
	ENVIRONMENTAL LANDSC	04/27/2010	$450.00
	DOLLAR GENERAL #6655	04/27/2010	$107.91
	AMERICAN QUARTERHORSE ASS	04/26/2010	$40.00
	USPS 45364006429832128	04/29/2010	$12.45
			$9,902.60
PAM BARTLEY	CCN FINANCIAL SERVICES	04/07/2010	$868.22
	OFFICE MAX	04/08/2010	$99.62
	FRB FORBES MAGAZINE	04/21/2010	$19.99
	COLLEGE LEGAL INFORMATIO	04/21/2010	$64.00
	MAGNA PUBLICATIONS, INC	04/21/2010	$249.00
			$1,300.83
PAT POOLE	FORMS AND SUPPLY - AOPD	04/08/2010	$212.66
	INDEX JOURNAL-CLASSIFIED	04/14/2010	$160.49
	INDEX JOURNAL-CLASSIFIED	04/16/2010	$160.44
			$533.59
RAY LADOUCER	NORTHLAND CABLE TV HQ	04/09/2010	$100.00
	DMI DELL HIGHER EDUC	04/23/2010	$1,898.82
	GODADDY.COM	04/27/2010	$96.64
			$2,095.46
REBECCA KOCH	GOS- GREENVILLE OFFICE S	04/05/2010	$111.82
	Amazon.com	04/29/2010	$92.49
	Amazon.com	04/29/2010	$92.49
	Amazon.com	04/29/2010	$92.49
	Amazon.com	04/29/2010	$92.49
	Amazon.com	04/29/2010	$92.49
	Amazon.com	04/29/2010	$92.49
			$666.76
REED GALLO	CANADIAN BRASS	04/22/2010	$348.95
			$348.95
RICK LINDLEY	DELTA AIR 0068211260895	04/09/2010	$23.00
	DELTA AIR 0068211567936	04/15/2010	$23.00
	VERAMARK	04/24/2010	$1,390.00
	NORTHLAND CABLE TV HQ	04/27/2010	$79.99
	FORMS AND SUPPLY - AOPD	04/27/2010	$35.55
			$1,551.54
ROBERT GARDINER	ROMAC TROPHIES & ENG	04/01/2010	$44.24
			$44.24
ROBERT STEVENSON	LIVE365, INC	04/07/2010	$252.06
			$252.06
ROBIN LAWRENCE	DELTA AIR 0068211217076	04/07/2010	$23.00
	JWS WILEY PUBLISHERS	04/08/2010	$48.80
	DELTA AIR 0068211918175	04/12/2010	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	GMIS	04/27/2010	$300.00
			$394.80
RODNEY BOYTER	WESTERN CAROLINA PRODUCTS	04/14/2010	$219.18
			$219.18
ROSEMARY K WICKER	PIEDMONT TECHNICAL	04/13/2010	$59.00
	OFFICE MAX	04/16/2010	$563.70
			$622.70
RUSSELL L MARTIN	MAILCHIMP.COM	04/14/2010	$10.00
	AMAZON MKTPLACE PMTS	04/14/2010	$16.93
			$26.93
SADIE ERWIN	OFFICE MAX	04/01/2010	$99.03
	OFFICE MAX	04/01/2010	$23.54
	THE STATE NEWSPAPER	04/06/2010	$100.00
	POSTSECONDARY EDUCATION O	04/12/2010	$184.00
	ERSKINE COLLEGE	04/19/2010	$36.00
	ROMAC TROPHIES & ENG	04/20/2010	$197.95
	OFFICE MAX	04/21/2010	$51.86
			$692.38
SHANNON HILL	AMERICAN DATABANK LLC	04/20/2010	$79.00
	ROMAC TROPHIES & ENG	04/26/2010	$159.44
			$238.44
SHELLEY H GRUND	PRESS AND BANNER	04/22/2010	$350.00
	MCCORMICK MESSENGER	04/22/2010	$210.00
			$560.00
SHERRY B SMITH	COLLEGEBOARD PRODUCTS	04/14/2010	$325.00
	ROCKHURST UNIVERS01 OF 01	04/20/2010	$199.00
	OKIDATA	04/29/2010	$102.62
			$626.62
SHIRLEY BOOTH	NATL STDNT CLEARINGHOUSE	04/28/2010	$150.00
	OFFICEMAX CT IN#360172	04/27/2010	$190.84
			$340.84
SUSAN MCINTYRE	ETS MAJOR FIELD TESTS	04/21/2010	$275.00
			$275.00
SUSAN WOOD	GOS- GREENVILLE OFFICE S	04/08/2010	$118.96
	GOS- GREENVILLE OFFICE S	04/12/2010	$79.31
	OFFICE MAX	04/15/2010	$139.07
	OFFICE MAX	04/16/2010	$74.78
	ANDREWS BUSINESS SERVICE	04/28/2010	$2,198.24
			$2,610.36
WAYNE MCMAHAN	CDW GOVERNMENT	03/31/2010	$457.88
	CDW GOVERNMENT	04/02/2010	$2,032.14
	APL APPLE ONLINE STORE	04/04/2010	$147.66
	APL APPLE ONLINE STORE	04/04/2010	$147.66

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	APL APPLE ONLINE STORE	04/04/2010	$310.30
	CAMCOR INC	04/06/2010	$347.54
	CDW GOVERNMENT	04/08/2010	$2,193.40
	CAMCOR INC	04/08/2010	$1,344.99
	DMI DELL HIGHER EDUC	04/09/2010	$1,102.91
	DMI DELL HIGHER EDUC	04/23/2010	$165.18
	DMI DELL HIGHER EDUC	04/28/2010	$431.40
	WWW.NEWEGG.COM	04/27/2010	$438.37
	DMI DELL HIGHER EDUC	04/28/2010	$691.50
	WWW.NEWEGG.COM	04/27/2010	$279.19
			$10,090.12
WYANT S BORESON	EMERGENCY MEDICAL PROD	04/16/2010	$129.38
			$129.38

Total for LANDER UNIVERSITY: $273,575.55

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	PALMETTO LAWN & LEISURE I	03/30/2010	$73.51
	CAROLINA POWER EQUIPMENT	04/02/2010	$10.33
	LOWES #00385	04/06/2010	$9.53
	LOWES #00385	04/13/2010	$38.73
	OREILLY AUTO 00016550	04/19/2010	$20.30
	CAROLINA PCO SUPPLY COLA	04/20/2010	$293.62
	STAPLES 00106567	04/20/2010	$45.26
	RED WING SHOE STORE #1	04/20/2010	$101.86
	HASKINS COMPANY, T	04/27/2010	$100.15
	STAPLES 00106567	04/26/2010	$21.38
	LOWES #00385	04/28/2010	$79.82
			$794.49
BERNARD SHIRER	HARBOR FREIGHT TOOLS 103	04/01/2010	$33.08
	SEARS ROEBUCK 2035	04/09/2010	$946.95
			$980.03
JEANE D CRUMP	OFFICE DEPOT #2580	03/30/2010	$5.34
			$5.34
JOHN MCMAHAN	BROWNELLS INC	04/01/2010	$219.67
	STAPLES 00106567	04/09/2010	$47.84
	LOWES #00385	04/19/2010	$123.62
	PALMETTO FIREARMS	04/19/2010	$40.23
	LAWMENS SAFETY SUPPLY INC	04/22/2010	$69.50
	AIRRATTLE.COM	04/27/2010	$213.69
			$714.55
LENDOL HICKS	TRACTOR SUPPLY # 1365	04/01/2010	$30.36
	CSSI NATCHEZ SHOOTERS	04/07/2010	$211.20
	NORTHERN TOOL EQUIP SC	04/07/2010	$23.52
	CARQUEST 01013853	04/12/2010	$11.16
	CABLE & CONNECTIONS	04/16/2010	$35.31
			$311.55
MARK THOMAS	CABLE & CONNECTIONS	03/31/2010	$101.65
	STARTECH.COM USA LLP	04/23/2010	$236.18
			$337.83
MIKE CLARK	LOWES #00385	03/31/2010	$59.42
	M & M TOOL & MACHINERY	03/31/2010	$97.00
	LEHIGH OUTFITTERS	04/01/2010	$242.33
	THE HOME DEPOT 1112	04/01/2010	$43.46
	WW GRAINGER	04/07/2010	$229.50
	TRAYCO OF SC INC	04/08/2010	$24.08
	TRAYCO OF SC INC	04/09/2010	$94.90
	LOWES #00385	04/13/2010	$25.67
	LEHIGH OUTFITTERS	04/14/2010	$79.60
	PLANO POWER EQUIPMENT	04/15/2010	$123.42
	LOWES #00385	04/15/2010	$244.15
	THE HOME DEPOT 1112	04/15/2010	$10.59

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	CARQUEST 01013853	04/22/2010	$91.21
			$1,365.33
VINNIE MILLER	OFFICE DEPOT #332	04/08/2010	$317.50
			$317.50

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,826.62

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	IDSUPERSTOR	04/14/2010	$3,556.00
			$3,556.00
MITCHELL G DORMAN	RONSHOMEHARDWARE	04/22/2010	$173.27
			$173.27

Total for LEG DEPT-HOUSE OF REPRE: $3,729.27

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	04/02/2010	$18.99
	HAND TRUCKS R US	04/12/2010	$37.90
			$56.89

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $56.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	MATTHEWS MUSC	04/05/2010	$48.60
	STAPLES BUSINE00348045	04/09/2010	$122.86
	OFFICEMAX CT IN#074833	04/09/2010	$567.68
	ASPHO	04/22/2010	$335.00
	STAPLES BUSINE00348045	04/23/2010	$47.50
	STAPLES BUSINE00348045	04/23/2010	$266.14
	STAPLES BUSINE00348045	04/23/2010	$12.44
	AMERICAN SOCIETY OF CLINI	04/28/2010	$520.00
	ASCO MEETING SERVICES	04/29/2010	$455.00
			$2,375.22
AIMEE PHELPS	INVITROGEN 19217227	04/02/2010	$99.17
	FISHER SCI ATL	04/02/2010	$206.06
	PTOUCHDIRECT COM	04/05/2010	$25.32
	FISHER SCI ATL	04/06/2010	$21.69
	RDC ROCHE DIAGNOSTICS	04/13/2010	$513.00
			$865.24
AISHA VANDERHORST	CAROLINA COFFEE BREAK	04/08/2010	$41.39
	STAPLES BUSINE00348045	04/08/2010	$328.24
	CAROLINA COFFEE BREAK	04/15/2010	$41.39
			$411.02
ALFRED MOORE	RIZNO UNIFORM DIV	03/31/2010	$65.82
	Lowcountry Laser Repair	04/01/2010	$138.68
	ASNTR	04/01/2010	$400.00
	FINE SCIENCE TOOLS INC	03/31/2010	$90.00
	ASNTR	04/01/2010	$575.00
	CARDINAL HEALTH MP&S	04/03/2010	$92.87
	THE HOME DEPOT 1118	04/03/2010	$23.37
	CARDINAL HEALTH MP&S	04/03/2010	$19.69
	CRUCIAL.COM-LEXARMEDIA	04/06/2010	$62.71
	DELL FINANCIAL SRVS LP	04/05/2010	$246.99
	CONT CARBONIC PDCT	04/05/2010	$36.55
	GOVCNCTN #45671245	04/06/2010	$34.62
	CONT CARBONIC PDCT	04/09/2010	$36.55
	FISHER SCI ATL	04/09/2010	$330.78
	CARDINAL HEALTH MP&S	04/14/2010	$26.36
	CONT CARBONIC PDCT	04/19/2010	$36.55
	FISHER SCI ATL	04/20/2010	$24.30
	FISHER SCI HUS	04/22/2010	$294.73
	CARDINAL HEALTH MP&S	04/23/2010	$23.62
	ABCAM	04/23/2010	$675.00
	DELTA AIR 0062325639967	04/26/2010	$1,251.20
	19306339	04/27/2010	$684.01
	TRAVEL INSURANCE POLICY	04/27/2010	$81.33
	19310274	04/27/2010	$344.00
	CONT CARBONIC PDCT	04/26/2010	$36.55
	19317315	04/28/2010	$248.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	CARDINAL HEALTH MP&S	04/29/2010	$122.35
			$6,001.90
ALICIA K LOCKARD	HARRIS TEETER	03/30/2010	$238.76
	PUBLIX #633	04/09/2010	$26.05
	ODLE GROUP/GRAVITY/IMAGE	04/09/2010	$2,249.18
	BI-LO 153	04/19/2010	$228.65
	IF ITS PAPER	04/19/2010	$18.72
	IF ITS PAPER	04/21/2010	$0.96
	THE OAKS STEAKHOUSE	04/21/2010	$300.00
	WHITE HOUSE BLK MKT #3061	04/21/2010	$100.00
	JUPITERIMAGES	04/23/2010	$159.95
			$3,322.27
ALICIA MANIGAULT	STAPLES BUSINE00348045	03/30/2010	$359.40
	FEDEX 798521637585	04/04/2010	$34.51
	FEDEX 798521606163	04/04/2010	$84.66
	STAPLES BUSINE00348045	04/01/2010	$21.26
	NATIONAL WELDERS #15	04/05/2010	$55.55
	CONMED CORPORATION	04/06/2010	$43.00
	CONT CARBONIC PDCT	04/05/2010	$80.41
	STAPLES BUSINE00348045	04/07/2010	$28.55
	CONT CARBONIC PDCT	04/09/2010	$80.41
	DIAMOND SPRINGS WATER	04/08/2010	$10.32
	NATIONAL WELDERS #15	04/12/2010	$55.55
	STAPLES BUSINE00348045	04/14/2010	$271.96
	TRIDENT TECH COLLEGE	04/15/2010	$129.00
	PIZZA H013759 40137598	04/16/2010	$130.67
	CARDINAL HEALTH MP&S	04/17/2010	$265.45
	NATIONAL WELDERS #15	04/19/2010	$55.55
	CONT CARBONIC PDCT	04/19/2010	$80.41
	NATIONAL WELDERS #15	04/20/2010	$69.62
	DIAMOND SPRINGS WATER	04/22/2010	$10.32
	VARIAN CHROMATOGRAPHY	04/22/2010	$1,048.13
	DIAMOND SPRINGS WATER	04/26/2010	$7.39
	CONT CARBONIC PDCT	04/26/2010	$80.41
	STAPLES BUSINE00348045	04/28/2010	$366.61
			$3,369.14
ALMARIE HUDSON	OFFICE DEPOT #1214	04/01/2010	$18.22
	OFFICE DEPOT #1214	04/01/2010	$37.60
	OFFICE DEPOT #1165	04/01/2010	$58.46
	CONT CARBONIC PDCT	04/05/2010	$36.55
	CONT CARBONIC PDCT	04/05/2010	$36.55
	MEDPAC	04/08/2010	$200.00
	1800GOFEDEX 10010007	04/08/2010	$192.09
	CARDINAL HEALTH MP&S	04/09/2010	$18.47
	THE POST AND COURIER	04/09/2010	$1,451.73
	CONT CARBONIC PDCT	04/09/2010	$73.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	B BRAUN MEDICAL	04/09/2010	$122.69
	1800GOFEDEX 10010007	04/08/2010	$615.65
	ALSCO	04/14/2010	$202.87
	STAPLES BUSINE00348045	04/14/2010	$201.01
	STAPLES BUSINE00348045	04/16/2010	$174.34
	CONT CARBONIC PDCT	04/19/2010	$73.10
	ALZHEIMERS ASSOCIATION SC	04/20/2010	$700.00
	1800GOFEDEX 10010007	04/20/2010	$810.96
	1800GOFEDEX 10010007	04/20/2010	$52.62
	NATIONAL WELDERS #15	04/20/2010	$6.88
	USPS 45148702429802428	04/22/2010	$94.20
	CONT CARBONIC PDCT	04/26/2010	$36.55
	OFFICE DEPOT #1214	04/26/2010	$177.25
	USDA VS E-PERMITS	04/27/2010	$137.00
	CONT CARBONIC PDCT	04/26/2010	$73.10
	MOORE MEDICAL LLC HOUSE	04/29/2010	$24.25
	STAPLES BUSINE00348045	04/28/2010	$217.04
			$5,842.28
ALVA S BLAIR	NATIONAL MEDICAL ASSOCIAT	03/31/2010	$525.00
	DINING IN CATERING	04/02/2010	$337.81
	STAPLES BUSINE00348045	04/02/2010	$53.18
	STOCKADE STORAGE E	04/03/2010	$95.00
	COMCAST OF CHARLESTON	04/07/2010	$8.51
	NAME TAG	04/06/2010	$48.06
	UNITED LASER	04/07/2010	$298.85
	KMART.COM 7800	04/06/2010	$44.53
	AMERICAN COLLEGE OF PHYSI	04/07/2010	$474.00
	ASSN OF AMER MED COLL	04/06/2010	$69.00
	COSTAL BURGLAR ALARM INC	04/07/2010	$75.00
	CONTINENTAL 0057880086588	04/07/2010	$512.80
	USAIRWAYS 0377880077688	04/07/2010	$681.80
	STAPLES BUSINE00348045	04/12/2010	$142.51
	DOMINOS PIZZA #5659	04/12/2010	$65.80
	USAIRWAYS 0372385022564	04/12/2010	$984.80
	USAIRWAYS 0372385158109	04/13/2010	$795.40
	DINING IN CATERING	04/20/2010	$197.54
	UNITED AIR 0162106469330	04/19/2010	$531.40
	DINING IN CATERING	04/28/2010	$272.60
	DINING IN CATERING	04/28/2010	$220.43
	DELTA AIR 0062325690958	04/28/2010	$394.30
	DINING IN CATERING	04/28/2010	$60.01
	DINING IN CATERING	04/28/2010	$287.55
	DINING IN CATERING	04/29/2010	$157.89
	SCANTRON CORPORATION	04/29/2010	$81.48
	JASON'S DELI	04/29/2010	$303.34
			$7,718.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA AGUIRRE	USA SCIENTIFIC, INC.	04/06/2010	$357.30
	BIOMAX INC.	04/13/2010	$1,400.00
	Lonza AG (Walkersville)	04/22/2010	$1,602.02
	INTERNATIONAL TRANSACTION	04/29/2010	$12.82
			$3,372.14
AMY BOATRIGHT	THE CHARLESTON CITY PAPER	04/02/2010	$1,350.00
	WALMART.COM	04/09/2010	$2,414.40
	RITE AID STORE #11608	04/13/2010	$99.80
	FISHER SCI CHI	04/13/2010	$220.93
	CHARLIE'S GROCERY	04/13/2010	$400.00
	RITE AID STORE #11608	04/16/2010	$77.53
	PARK UNIV ENTERPRISES	04/16/2010	$128.00
	THE POST AND COURIER	04/20/2010	$100.32
	THE POST AND COURIER	04/20/2010	$239.09
	THE POST AND COURIER	04/20/2010	$138.77
	THE POST AND COURIER	04/20/2010	$478.18
	STAPLES BUSINE00348045	04/21/2010	$433.48
	RITE AID STORE #11608	04/27/2010	$7.06
			$6,087.56
AMY CONNOLLY	USAIRWAYS 0372385046466	04/12/2010	$431.80
	CHARLESTON BLACK CAB COMP	04/16/2010	$60.00
	UPS 1ZA76V910497507964	04/25/2010	$45.05
			$536.85
AMY LEAPHART	RITE AID STORE #11611	04/12/2010	$22.50
			$22.50
ANDREW MORGAN	VWR INTERNATIONAL INC	03/31/2010	$863.76
	APL APPLE ONLINE STORE	04/01/2010	$1,395.36
	CARDINAL HEALTH MP&S	04/01/2010	$449.48
	INMARK INC	03/30/2010	$126.53
	HARDY DIAGNOSTICS	03/31/2010	$96.81
	HARDY DIAGNOSTICS	04/01/2010	$92.10
	VWR INTERNATIONAL INC	04/02/2010	$791.78
	CARDINAL HEALTH MP&S	04/02/2010	$656.19
	FISHER SCI ATL	04/03/2010	$27.70
	SARTORIOUS STEDIM NA INC	04/03/2010	$1,300.00
	CARDINAL HEALTH MP&S	04/07/2010	$361.94
	HARDY DIAGNOSTICS	04/06/2010	$97.03
	HARDY DIAGNOSTICS	04/06/2010	$331.00
	BIOLOG INC	04/07/2010	$1,921.72
	FISHER SCI ATL	04/10/2010	$303.49
	VWR INTERNATIONAL INC	04/09/2010	$245.70
	VWR INTERNATIONAL INC	04/09/2010	$76.00
	CARDINAL HEALTH MP&S	04/09/2010	$31.85
	USA SCIENTIFIC, INC.	04/09/2010	$614.76
	FISHER SCI ATL	04/09/2010	$111.91
	FISHER SCI ATL	04/13/2010	$846.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	FISHER SCI CHU	04/13/2010	$470.43
	HARDY DIAGNOSTICS	04/12/2010	$108.61
	FISHER SCI ATL	04/13/2010	$443.76
	FISHER SCI ATL	04/13/2010	$742.23
	VWR INTERNATIONAL INC	04/14/2010	$95.20
	BIOLOG INC	04/14/2010	$1,091.11
	CARDINAL HEALTH MP&S	04/14/2010	$615.69
	BIOLOG INC	04/14/2010	$1,611.60
	SIGMA ALDRICH US	04/15/2010	$150.44
	FISHER SCI ATL	04/15/2010	$225.75
	FISHER SCI ATL	04/15/2010	$258.25
	AMERICAN TYPE CULTURE COL	04/15/2010	$253.50
	FISHER SCI ATL	04/15/2010	$186.61
	FISHER SCI ATL	04/15/2010	$226.94
	FISHER SCI ATL	04/16/2010	$85.47
	FISHER SCI ATL	04/16/2010	$504.03
	FISHER SCI ATL	04/17/2010	$36.32
	HARDY DIAGNOSTICS	04/19/2010	$131.35
	FISHER SCI ATL	04/21/2010	$350.18
	CARDINAL HEALTH MP&S	04/21/2010	$505.16
	VWR INTERNATIONAL INC	04/22/2010	$719.80
	VWR INTERNATIONAL INC	04/22/2010	$560.56
	HARDY DIAGNOSTICS	04/22/2010	$329.31
	FISHER SCI ATL	04/27/2010	$514.32
	FISHER SCI ATL	04/27/2010	$149.21
	VWR INTERNATIONAL INC	04/29/2010	$647.82
	HARDY DIAGNOSTICS	04/28/2010	$64.36
	HARDY DIAGNOSTICS	04/28/2010	$116.50
			$21,936.27
ANDREW S KRAFT	USAIRWAYS 0372384059552	04/02/2010	$596.60
	CTOS	04/05/2010	$200.00
	CTOS	04/05/2010	$200.00
			$996.60
ANGELA GHATNEKAR	INTERNATIONAL TRANSACTION	04/02/2010	$2.34
	Lonza AG (Walkersville)	03/30/2010	$19.20
	Lonza AG (Walkersville)	03/29/2010	$292.00
	INTERNATIONAL TRANSACTION	04/02/2010	$0.15
	FISHER SCI ATL	04/03/2010	$68.20
	SA BIOSCIENCES	04/15/2010	$204.00
	BIO RAD VIGHATNEKAR04/	04/20/2010	$178.72
	GENE THERAPY SYSTEMS	04/23/2010	$129.00
			$893.61
ANGIENITA DEVEAUX	OFFICEMAX CT IN#901826	03/31/2010	$111.38
	DELTA AIR 0062324070102	03/30/2010	$385.80
	STAPLES BUSINE00348045	03/30/2010	$50.69
	OFFICEMAX CT IN#904575	04/01/2010	$55.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	NATIONAL WELDERS #15	03/31/2010	$20.94
	DIAMOND SPRINGS WATER	04/01/2010	$18.29
	DIAMOND SPRINGS WATER	04/01/2010	$51.19
	STAPLES BUSINE00348045	04/02/2010	$68.23
	AM SOC OF EXTRA CORPOREAL	04/05/2010	$400.00
	DELTA AIR 0062324084708	04/07/2010	$333.80
	STAPLES BUSINE00348045	04/07/2010	$30.93
	USAIRWAYS 0372384546329	04/07/2010	$335.30
	NCS PEARSON	04/08/2010	$174.00
	UPS 1ZA8T6871391286014	04/11/2010	$13.24
	MEDCO SUPPLY	04/09/2010	$513.91
	UPS 1ZA8T6870297677549	04/11/2010	$6.95
	BIOTONE	04/09/2010	$238.95
	STAPLES BUSINE00348045	04/13/2010	$116.00
	SNYDER PARTY RENTAL	04/13/2010	$310.89
	OFFICEMAX CT IN#151451	04/14/2010	$157.69
	STAPLES BUSINE00348045	04/13/2010	$58.11
	STAPLES BUSINE00348045	04/13/2010	$257.79
	STAPLES BUSINE00348045	04/13/2010	$30.75
	OFFICEMAX CT IN#152206	04/14/2010	$356.80
	STAPLES BUSINE00348045	04/13/2010	$58.11
	AMAZON MKTPLACE PMTS	04/14/2010	$26.00
	STAPLES BUSINE00348045	04/13/2010	$155.76
	MATTHEWS MUSC	04/14/2010	$153.94
	MEDCO SUPPLY	04/14/2010	$49.63
	MATTHEWS MUSC	04/15/2010	$29.25
	APTA - INTERNET	04/17/2010	$220.00
	STAPLES BUSINE00348045	04/16/2010	$190.03
	STAPLES BUSINE00348045	04/15/2010	$95.12
	UPS 1ZA8T6870395659552	04/18/2010	$5.08
	OFFICEMAX CT IN#186748	04/16/2010	$65.20
	APTA - INTERNET	04/17/2010	$220.00
	STAPLES BUSINE00348045	04/15/2010	$65.06
	APTA - INTERNET	04/17/2010	$220.00
	APTA - INTERNET	04/17/2010	$220.00
	PCI SAMMONS PRESTON	04/19/2010	$218.67
	FEDEX KINKO'S #1523	04/19/2010	$151.60
	PT MART	04/21/2010	$646.76
	STAPLES BUSINE00348045	04/19/2010	$17.54
	Amazon.com	04/21/2010	$33.69
	VALLEY FORGE PRESS INC	04/19/2010	$1,056.00
	DIVERSIFIED MEDICA QPS	04/20/2010	$255.60
	PCI SAMMONS PRESTON	04/21/2010	$95.89
	STAPLES BUSINE00348045	04/21/2010	$180.19
	INNERFACE ARCHITECTURAL S	04/21/2010	$29.24
	AUPHA	04/23/2010	$300.36
	AMERICAN ACDMY OF PHY ASS	04/22/2010	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	UPS 1ZA8T6874298484975	04/25/2010	$47.92
	UPS 1ZA8T6871398207364	04/25/2010	$13.24
	UPS 1ZA8T6874299776381	04/25/2010	$47.92
	UPS 1ZA8T6870395085592	04/25/2010	$44.92
	MATTHEWS MUSC	04/26/2010	$54.83
	APTA - INTERNET	04/27/2010	$162.50
	AMAZON MKTPLACE PMTS	04/26/2010	$291.94
	OFFICEMAX CT IN#398750	04/28/2010	$70.96
	DIAMOND SPRINGS WATER	04/28/2010	$18.29
	STAPLES BUSINE00348045	04/28/2010	$43.80
	STAPLES BUSINE00348045	04/28/2010	$38.71
	DIAMOND SPRINGS WATER	04/28/2010	$51.19
			$9,992.26
ANN ASHBY	INTERNATIONAL SOCIETY FOR	04/01/2010	$154.00
	USPS 45148302429802345	04/01/2010	$88.00
	UPS 1ZA76V610397322775	04/04/2010	$5.11
	MAXEMAIL 847-795-9216	04/02/2010	$48.90
	UPS 1ZA76V610399968164	04/04/2010	$6.01
	NCS PEARSON	04/06/2010	$60.00
	OFFICE DEPOT #1214	04/06/2010	$162.70
	UPS 1ZA76V610395755007	04/11/2010	$6.87
	OFFICE DEPOT #145	04/08/2010	$55.87
	SPRINGER CSC LLC	04/08/2010	$237.00
	UPS 1ZA76V610392077353	04/11/2010	$5.08
	UPS 1ZA76V616695280198	04/11/2010	$38.09
	UPS 1ZA76V610390525336	04/11/2010	$5.08
	UPS 1ZA76V610197475211	04/11/2010	$14.21
	CONDOMANIA	04/10/2010	$91.47
	UPS 1ZA76V610193635742	04/11/2010	$21.79
	US HEALTHTESTS COM	04/12/2010	$450.00
	DISCOUNT OFFICE ITEMS	04/12/2010	$16.50
	DISCOUNT OFFICE ITEMS	04/12/2010	$20.91
	DISCOUNT OFFICE ITEMS	04/13/2010	$884.00
	OFFICE DEPOT #145	04/14/2010	$229.46
	THE UPS STORE #5628	04/16/2010	$364.04
	UPS 1ZA76V610296268249	04/18/2010	$7.01
	UPS 1ZA76V610399276821	04/18/2010	$6.87
	UPS 1ZA76V610299017264	04/18/2010	$10.00
	DMI DELL HIGHER EDUC	04/19/2010	$674.25
	DISCOUNT OFFICE ITEMS	04/19/2010	$244.96
	HP HOME STORE	04/19/2010	$83.72
	STAPLES DIRECT00209908	04/21/2010	$76.66
	UPS 1ZA76V616695235835	04/25/2010	$32.70
	UPS 1ZA76V610397165874	04/25/2010	$5.08
	UPS 1ZA76V610391834161	04/25/2010	$9.13
	REI ELSEVIER HEALTH SC	04/27/2010	$253.80
	USPS 45148402429802675	04/27/2010	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	OFFICE DEPOT #145	04/26/2010	$217.47
	Amazon.com	04/28/2010	$102.82
	Amazon.com	04/28/2010	$41.05
	PCPD LLC 800-893-9105	04/28/2010	$58.83
	UNITED AIR 0167885283152	04/27/2010	$446.80
	OASIS CHINA VISA SERVICE	04/28/2010	$169.95
	DELTA AIR 0067885710967	04/28/2010	$857.40
	AMAZON MKTPLACE PMTS	04/29/2010	$11.43
			$6,363.02
ANN HOFBAUER	USA SCIENTIFIC, INC.	04/12/2010	$174.80
	INTEGRATED DNA TECHNLGS	04/14/2010	$67.13
	INVITROGEN 19278772	04/17/2010	$288.64
	SIGMA ALDRICH US	04/19/2010	$43.87
	AXXORA LLC	04/19/2010	$79.00
	CELL APPLICATIONS INC	04/21/2010	$272.27
			$925.71
ANNA H SKIPPER	STAPLES BUSINE00348045	04/02/2010	$33.48
	STAPLES BUSINE00348045	04/05/2010	$21.33
	STAPLES BUSINE00348045	04/07/2010	$27.72
	STAPLES BUSINE00348045	04/27/2010	$75.90
			$158.43
ANNE WARNER	PC MALL GOV 67	04/20/2010	$902.45
			$902.45
ANTHONY G SCOTT	FOTRONIC TEST EQPMNT	04/01/2010	$228.65
	DMI DELL HIGHER EDUC	04/07/2010	$1,809.65
	AMERICAN PWR CNVRSN CORP	04/09/2010	$36.99
	SYX TIGERDIRECT.COM	04/15/2010	$159.98
	LENOVO	04/14/2010	$1,841.48
	OFFICE DEPOT #145	04/27/2010	$161.24
	BARNES & NOBLE #2919	04/28/2010	$118.23
			$4,356.22
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	04/06/2010	$120.00
	FISHER SCI ATL	04/07/2010	$46.01
	THORLABS INC	04/07/2010	$125.60
	SIGMA ALDRICH US	04/09/2010	$152.11
	FISHER SCI ATL	04/09/2010	$97.10
	OEM LASER SYSTEMS, INC.	04/20/2010	$2,401.00
	FISHER SCI ATL	04/22/2010	$39.58
	FISHER SCI ATL	04/23/2010	$27.50
	FISHER SCI ATL	04/27/2010	$102.55
	GORDON RESEARCH CONF	04/27/2010	$1,010.00
	COMPUSULT INC	04/26/2010	$21.45
			$4,142.90
APRIL L BORKMAN	USPS 45148195519802354	04/13/2010	$7.92
	USPS 45148195519802354	04/22/2010	$7.92

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL L BORKMAN	STAPLES 00115832	04/22/2010	$10.65
	WAL-MART #2348	04/27/2010	$14.77
	DATA IMAGING	04/29/2010	$475.00
			$516.26
APRIL STALLINGS	STAPLES BUSINE00348045	03/30/2010	$49.68
	SPECIALIZED CARE COMPA	03/31/2010	$358.00
	ATT BILL PAYMENT	04/14/2010	$48.74
	AOA INC QPS	04/19/2010	$689.36
	APPALACHIAN SPRINGS	04/20/2010	$80.15
	APPALACHIAN SPRINGS	04/20/2010	$8.60
			$1,234.53
ARTHUR C RIEGEL	SIGMA ALDRICH US	03/31/2010	$16.34
	AMAZON MKTPLACE PMTS	03/31/2010	$39.90
	KAGI 1-510-420-5858	03/31/2010	$1,890.00
	STAPLES BUSINE00348045	03/31/2010	$3.20
	JKN ELECTRONICS, INC.	04/01/2010	$580.50
	FISHER SCI ATL	04/01/2010	$140.41
	FISHER SCI ATL	04/03/2010	$75.41
	VWR INTERNATIONAL INC	04/03/2010	$1,321.32
	FISHER SCI ATL	04/03/2010	$27.37
	PARKER RIGGING CO INC	04/05/2010	$2,485.00
	FISHER SCI HUS	04/06/2010	$327.48
	FISHER SCI ATL	04/07/2010	$60.62
	FISHER SCI ATL	04/09/2010	$36.17
	SIGMA ALDRICH US	04/12/2010	$161.25
	WWW.NEWEGG.COM	04/17/2010	$43.49
	SIGMA ALDRICH US	04/19/2010	$427.85
	VWR INTERNATIONAL INC	04/22/2010	$23.56
	STAPLES 00115832	04/24/2010	$37.41
	AMERICAN PEPTIDE CO INC	04/26/2010	$382.00
	OCEAN OPTICS	04/28/2010	$214.00
			$8,293.28
ASHLEY ALLEN	R & D SYSTEMS	03/31/2010	$279.50
	FISHER SCI ATL	04/02/2010	$41.77
	SANTA CRUZ BIOTECHNOLOGY	04/03/2010	$91.50
	ABCAM	04/01/2010	$709.00
	ABSOLUTE ANESTHESIA	04/06/2010	$410.00
	BIO RAD VIALLEN04/07/1	04/08/2010	$407.47
	STAPLES DIRECT00209908	04/07/2010	$128.99
	STAPLES BUSINE00348045	04/07/2010	$141.94
	PROTEA BIOSCIENCES INC	04/07/2010	$2,500.00
	VWR INTERNATIONAL INC	04/09/2010	$302.18
	INTEGRATED DNA TECHNLGS	04/09/2010	$56.71
	NATIONAL WELDERS #15	04/08/2010	$53.38
	VWR INTERNATIONAL INC	04/10/2010	$212.04
	ELECTRON MICROSCOPY SCIEN	04/12/2010	$582.11

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	DMI DELL HIGHER EDUC	04/12/2010	$23.75
	PINNACLE SCIENTIFIC	04/12/2010	$260.00
	SIGMA ALDRICH US	04/13/2010	$67.83
	BIO RAD	04/14/2010	$518.27
	INVITROGEN 19261504	04/14/2010	$160.72
	NIKON INSTRUMENT GROUP	04/14/2010	$832.09
	MUSC-DBESS	04/14/2010	$300.00
	SIGMA ALDRICH US	04/15/2010	$263.38
	FISHER SCI ATL	04/17/2010	$115.28
	INMARK INC	04/14/2010	$370.76
	INTEGRATED DNA TECHNLGS	04/16/2010	$457.95
	SIGMA ALDRICH US	04/16/2010	$441.68
	ABCAM	04/17/2010	$675.00
	NATIONAL WELDERS #15	04/19/2010	$41.34
	SIGMA ALDRICH US	04/20/2010	$156.46
	SIGMA ALDRICH US	04/20/2010	$43.00
	TOCRIS BIOSCIENCE	04/22/2010	$250.00
	SIGMA ALDRICH US	04/21/2010	$63.75
	Amazon.com	04/22/2010	$40.27
	VWR INTERNATIONAL INC	04/22/2010	$33.16
	AMER BRD OF INTERN MED	04/22/2010	$1,720.00
	AMERICAN PHYSIOLOGICAL SO	04/22/2010	$140.00
	NATIONAL WELDERS #15	04/20/2010	$76.71
	THE MATHWORKS - OA	04/22/2010	$218.44
	19300027	04/23/2010	$475.69
	INTEGRATED DNA TECHNLGS	04/23/2010	$33.59
	NATIONAL WELDERS #15	04/22/2010	$41.34
	SSCI - SOUTHERN SOCIET	04/22/2010	$125.00
	ENZO LIFE SCIENCES	04/26/2010	$252.00
	WKH LIPPINCOTT WMS/WIL	04/27/2010	$850.00
	VWR INTERNATIONAL INC	04/27/2010	$174.84
	BIO RAD	04/27/2010	$248.69
	INTERNATIONAL TRANSACTION	04/29/2010	$17.88
	ALOMON LAB BEAM	04/27/2010	$2,235.00
	BIO RAD 20100427072	04/28/2010	$276.98
	FISHER SCI ATL	04/29/2010	$213.56
	TOCRIS BIOSCIENCE	04/30/2010	$276.00
	MILLIPORE AMERICAS	04/29/2010	$206.00
	BIOCLONE INC	04/28/2010	$703.00
			$19,316.00
ASHLEY MORRILL	WAL-MART #1037	04/05/2010	$405.00
			$405.00
B J RANDALL HARRIS	FISHER SCI ATL	04/01/2010	$263.38
	VECTOR LABORATORIES INC	04/05/2010	$345.00
	VECTOR LABORATORIES INC	04/06/2010	$297.00
	THERMO FISHER SCIENTIFIC	04/07/2010	$893.50

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	INVITROGEN 19229340	04/07/2010	$225.75
	FISHER SCI ATL	04/08/2010	$204.04
	PROMEGA CORP	04/10/2010	$464.00
	FISHER SCI ATL	04/10/2010	$50.19
	ABCAM	04/10/2010	$392.00
	MIRA INC.	04/16/2010	$85.00
	AMERICAN PHYSIOLOGICAL SO	04/16/2010	$70.00
	NATIONAL WELDERS #15	04/19/2010	$41.34
	SIGMA ALDRICH US	04/21/2010	$648.03
	FASEB-SUMMER CONFERENCES	04/23/2010	$825.00
	THE AMERICAN SOCIETY FOR	04/23/2010	$395.00
	RDC ROCHE DIAGNOSTICS	04/27/2010	$148.00
	FEDEX KINKO'S #0789	04/26/2010	$195.75
	SIGMA ALDRICH US	04/27/2010	$1,132.63
	RDC ROCHE DIAGNOSTICS	04/30/2010	$228.00
			$6,903.61
BARBARA AUSTIN BALL	STAPLES BUSINE00348045	03/31/2010	$180.98
	UPS 00004AT191	04/04/2010	$9.33
	STAPLES BUSINE00348045	04/06/2010	$8.04
	APPALACHIAN SPRINGS	04/13/2010	$79.79
	STAPLES BUSINE00348045	04/19/2010	$126.44
	TELECOM TECHNOLOGIES INC	04/22/2010	$804.00
	STAPLES BUSINE00348045	04/23/2010	$11.13
			$1,219.71
BARBARA B BRADHAM	VERIZON WRLS 18051-03	03/30/2010	$107.49
	VERIZON WRLS 18051-03	03/30/2010	$155.85
	VERIZON WRLS 18051-03	03/31/2010	$48.36
	VZWRLSS S P1667-01	04/02/2010	$75.24
	VZWRLSS S P1667-01	04/02/2010	$37.05
	VERIZON WRLS 18051-03	04/02/2010	$107.49
	VZWRLSS S P1667-01	04/06/2010	$155.83
	VZWRLSS S P1667-01	04/06/2010	$24.17
	MINTEL COMMUNICATIONS	04/06/2010	$2,290.25
	VZWRLSS S P1667-01	04/06/2010	$72.52
	RELATIONAL TECHNOLOGY SER	04/06/2010	$2,494.00
	TELECOM TECHNOLOGIES INC	04/07/2010	$2,384.00
	VERIZON WRLS 18051-03	04/07/2010	$16.11
	RELATIONAL TECHNOLOGY SER	04/08/2010	$2,176.88
	RELATIONAL TECHNOLOGY SER	04/12/2010	$2,296.11
	TELECOM TECHNOLOGIES INC	04/14/2010	$2,355.00
	AT&T N096 10753	04/16/2010	$199.00
	TELECOM TECHNOLOGIES INC	04/16/2010	$2,485.00
	RELATIONAL TECHNOLOGY SER	04/15/2010	$2,296.12
	PATIENT TELEPHONE SUPP	04/15/2010	$366.15
	TELECOM TECHNOLOGIES INC	04/19/2010	$2,485.00
	TELECOM TECHNOLOGIES INC	04/20/2010	$2,367.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	RELATIONAL TECHNOLOGY SER	04/19/2010	$2,296.12
	TELECOM TECHNOLOGIES INC	04/21/2010	$2,485.00
	TELECOM TECHNOLOGIES INC	04/22/2010	$2,285.00
	CMS COMMUNICATIONS INC	04/21/2010	$829.44
	ALTURA COMMUNICATI QPS	04/22/2010	$2,488.32
	ASURION WIRELESS INSURANC	04/23/2010	$50.00
	TELECOM TECHNOLOGIES INC	04/23/2010	$868.00
	VERIZON WRLS 18051-03	04/26/2010	$131.67
	VERIZON WRLS 18051-03	04/26/2010	$180.03
	VERIZON WRLS 18051-03	04/26/2010	$72.54
	VERIZON WRLS 18051-03	04/26/2010	$107.49
	VERIZON WRLS 18051-03	04/26/2010	$48.36
	VERIZON WRLS 18051-03	04/27/2010	$16.11
	VZWRLSS S P1667-01	04/28/2010	$182.74
	VZWRLSS S P1667-01	04/28/2010	$182.74
	VERIZON WRLS 18051-03	04/27/2010	$107.49
	VERIZON WRLS 18051-03	04/27/2010	$24.18
	VERIZON WRLS 18051-03	04/27/2010	$180.03
	VERIZON WRLS 18051-03	04/28/2010	$80.60
	VZWRLSS S P1667-01	04/29/2010	$24.17
	VERIZON WRLS 18051-03	04/28/2010	$117.27
	VERIZON WRLS 18051-03	04/28/2010	$48.36
	VERIZON WRLS 18051-03	04/28/2010	$56.42
	TELECOM TECHNOLOGIES INC	04/29/2010	$235.00
			$38,092.20
BARBARA J WHITE	STAPLES BUSINE00348045	04/12/2010	$73.91
	STAPLES BUSINE00348045	04/23/2010	$133.97
	STAPLES BUSINE00348045	04/27/2010	$186.47
			$394.35
BARBARA WALLACE	STAPLES 00108282	04/13/2010	$44.23
			$44.23
BELINDA ANDERSEN	AMER SOC FOR MICROBIOLOG	04/01/2010	$17.00
			$17.00
BEN HARLIN	ASCENT SCIENTIFIC	04/12/2010	$86.00
	INTERNATIONAL TRANSACTION	04/14/2010	$0.69
	ENZO LIFE SCIENCES	04/13/2010	$249.00
	POLYSCIENCES INC	04/20/2010	$182.36
			$518.05
BETTY A CRAVEN	NACUBO	04/02/2010	$745.00
	DIAMOND SPRINGS WATER	04/20/2010	$24.36
	DIAMOND SPRINGS WATER	04/20/2010	$8.55
	DIAMOND SPRINGS WATER	04/20/2010	$19.49
	STAPLES BUSINE00348045	04/28/2010	$50.39
			$847.79
BETTY ROUSE	UPS 1ZA76V131392903745	04/04/2010	$14.28

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY ROUSE	UPS 1ZA76V131399040683	04/04/2010	$14.28
	FEDEX KINKO'S #1523	04/06/2010	$105.22
	STAPLES BUSINE00348045	04/08/2010	$116.75
	STAPLES BUSINE00348045	04/08/2010	$15.07
	STAPLES BUSINE00348045	04/15/2010	$207.84
	THE EPIDEMIOLOGY MONITOR	04/16/2010	$295.00
	GRAPHICSLAND	04/15/2010	$61.11
	SC MTG REGISTRATION FEE	04/21/2010	$250.00
			$1,079.55
BEVERLY TAYLOR	DELTA AIR 0067878125404	03/30/2010	$354.80
	USAIRWAYS 0377861370941	04/01/2010	$278.90
	AGENT FEE 8900519379047	04/01/2010	$40.00
	USAIRWAYS 0372385062543	04/12/2010	$353.80
	REGISTRATION IMMUNOLOGY 2	04/12/2010	$395.00
	AAAS SCIENCE MAG	04/15/2010	$146.00
	AAAS SCIENCE MAG	04/15/2010	$146.00
	DELTA AIR 0062325191312	04/20/2010	$372.80
	DELTA AIR 0068153593825	04/27/2010	$1,150.00
	DELTA AIR 0068153593826	04/27/2010	$1,150.00
	DELTA AIR 0062325651963	04/29/2010	$672.80
			$5,060.10
BRIAN G COLLINS	STAPLES BUSINE00348045	03/30/2010	$52.35
	USAIRWAYS 0372383948441	04/01/2010	$825.40
	STAPLES BUSINE00348045	04/05/2010	$311.74
	STAPLES BUSINE00348045	04/05/2010	$0.01
	DIAMOND SPRINGS WATER	04/06/2010	$64.63
	DIAMOND SPRINGS WATER	04/06/2010	$132.85
	STAPLES BUSINE00348045	04/16/2010	$146.53
	AMERICAN SOCIETY OF HY	04/19/2010	$150.00
	SPIRAL SOFTWARE	04/22/2010	$249.00
			$1,932.51
BRIDGET INMAN	STAPLES BUSINE00348045	04/21/2010	$10.75
	STAPLES BUSINE00348045	04/21/2010	$144.96
			$155.71
BRITTANY BABER	FISHER SCI ATL	03/31/2010	$20.71
	FISHER SCI ATL	04/01/2010	$97.07
	FISHER SCI ATL	04/09/2010	$36.71
	AT&T Internet Svc.	04/12/2010	$42.95
	FISHER SCI ATL	04/14/2010	$12.80
	FISHER SCI ATL	04/14/2010	$35.30
	STAPLES BUSINE00348045	04/15/2010	$145.29
	FISHER SCI ATL	04/20/2010	$22.04
	STAPLES BUSINE00348045	04/20/2010	$183.95
	STAPLES BUSINE00348045	04/20/2010	$88.89
	19292138	04/22/2010	$284.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$970.59
BRUCE A MILLS	BATTERIES PLUS	04/05/2010	$59.11
	LOWES #00497	04/05/2010	$23.87
	RKO/TOTAL GRAPHICS	04/14/2010	$107.50
	OFFICE DEPOT #145	04/15/2010	$117.37
			$307.85
BRYAN MOTEN	STAPLES BUSINE00348045	04/12/2010	$20.53
	DMI DELL HIGHER EDUC	04/14/2010	$169.78
	DIAMOND SPRINGS WATER	04/15/2010	$58.46
	GLASS ACT PRODUCTIONS LLC	04/22/2010	$184.05
	STAPLES BUSINE00348045	04/23/2010	$244.84
			$677.66
CAITLIN A NORFLEET	STAPLES BUSINE00348045	04/08/2010	$104.24
	DINING IN CATERING	04/26/2010	$267.07
	STAPLES 00115832	04/28/2010	$24.32
			$395.63
CANDACE HALL	STAPLES BUSINE00348045	04/09/2010	$103.10
	STAPLES BUSINE00348045	04/14/2010	$57.58
	STAPLES BUSINE00348045	04/21/2010	$175.59
	STAPLES BUSINE00348045	04/23/2010	$4.39
			$340.66
CANDACE W COLLINS	USAIRWAYS 0377878096424	03/30/2010	$375.80
	STAPLES BUSINE00348045	04/06/2010	$25.96
	STAPLES BUSINE00348045	04/06/2010	$276.41
	STAPLES BUSINE00348045	04/13/2010	$15.63
	STAPLES BUSINE00348045	04/14/2010	$135.44
	WWW.NEWEGG.COM	04/16/2010	$397.97
	Amazon.com	04/21/2010	$97.08
	PRAGMATIC PROGRAMMERS	04/20/2010	$60.35
	O'REILLY MEDIA	04/22/2010	$27.99
	PRAGMATIC PROGRAMMERS	04/22/2010	$50.55
			$1,463.18
CARISSA D FERKO	STAPLES BUSINE00348045	04/02/2010	$106.63
	DELL SALES & SERVICE	04/27/2010	$201.00
	OFFICEMAX CT IN#368092	04/27/2010	$151.06
			$458.69
CAROL A WHELAN	STAPLES BUSINE00348045	03/31/2010	$29.06
	USAIRWAYS 0377843087339	03/31/2010	$285.90
	COMPUTER CABLE STORE COM	04/07/2010	$91.70
	WWW.NEWEGG.COM	04/07/2010	$287.97
	AMAZON MKTPLACE PMTS	04/08/2010	$38.79
	LORD & EVANS PAINTS MORRI	04/07/2010	$190.14
	NBF NATL BIZ FURNITURE	04/10/2010	$604.00
	DIAMOND SPRINGS WATER	04/08/2010	$117.01
	STAPLES BUSINE00348045	04/08/2010	$435.97

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	WWW.NEWEGG.COM	04/13/2010	$56.26
	AMERICAN COLLEGE NURSE MI	04/13/2010	$220.00
	STAPLES BUSINE00348045	04/14/2010	$183.50
	Amazon.com	04/17/2010	$137.78
	USAIRWAYS 0377844520137	04/21/2010	$714.40
	WALMART.COM	04/22/2010	$500.00
	STAPLES BUSINE00348045	04/22/2010	$316.57
	WALMART.COM	04/23/2010	$1,500.00
	OFFICEWORLD.COM	04/22/2010	$52.73
			$5,761.78
CAROL KRAVETZ	USAIRWAYS 0377881504880	04/13/2010	$733.80
	USAIRWAYS 0372386575632	04/26/2010	$751.10
			$1,484.90
CAROL L BROWN	DIRECT MARKETERS OF CHAS	04/08/2010	$434.68
	STAPLES 00108266	04/14/2010	$37.06
	SURVEYMONKEY.COM/HELP	04/18/2010	$59.85
	IDSA REGISTRATION HOTEL	04/27/2010	$425.00
	AACP.ORG	04/28/2010	$770.00
	STAPLES BUSINE00348045	04/28/2010	$35.06
			$1,761.65
CAROL WOODY	STAPLES BUSINE00348045	04/08/2010	$354.14
	STAPLES BUSINE00348045	04/08/2010	$211.99
	STAPLES BUSINE00348045	04/09/2010	$63.43
	DIAMOND SPRINGS WATER	04/26/2010	$23.17
			$652.73
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	04/03/2010	$63.54
	USAIRWAYS 0377879000113	04/02/2010	$399.80
	CHARLESTON COLLECTIONS	04/06/2010	$107.49
	SOUTHERN ORTHOPAE00 OF 00	04/08/2010	$100.00
	SOUTHERN ORTHOPAE00 OF 00	04/08/2010	$100.00
	SOUTHERN ORTHOPAE00 OF 00	04/08/2010	$100.00
	DAR DARBY DENTAL SUPPL	04/12/2010	$32.47
	OFFICE DEPOT #145	04/12/2010	$32.22
	INTERNATIONAL TRANSACTION	04/14/2010	$3.40
	S.I.C.O.T.	04/08/2010	$340.33
	ODLE GROUP/GRAVITY/IMAGE	04/14/2010	$78.85
	Amazon.com	04/16/2010	$66.94
	OFFICE DEPOT #145	04/15/2010	$66.64
	ARTHREX INC QPS	04/17/2010	$707.87
	T MOBILE 9382	04/28/2010	$333.23
			$2,532.78
CATHERINE GEDDINGS	STAPLES BUSINE00348045	03/30/2010	$86.78
	MWAVE.COM/CROSSRIDER	04/03/2010	$242.88
	DTI DAY-TIMERS INC	04/06/2010	$100.21
	AGENT FEE 8900516501577	04/09/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	USAIRWAYS 0377843695730	04/09/2010	$644.30
	STAPLES BUSINE00348045	04/19/2010	$54.74
	NATIONAL WELDERS #15	04/20/2010	$21.28
	LAERDAL MEDICAL CORP	04/23/2010	$894.56
	APL APPLE ONLINE STORE	04/29/2010	$42.95
	APL APPLE ONLINE STORE	04/29/2010	$18.39
	APL APPLE ONLINE STORE	04/29/2010	$18.39
	STAPLES BUSINE00348045	04/28/2010	$55.23
			$2,219.71
CATHERINE SANDIFER	PLAYWORKS	04/02/2010	$205.45
	STAPLES BUSINE00348045	04/01/2010	$139.74
	STAPLES BUSINE00348045	04/02/2010	$264.46
	SM SMILEMAKERS STICKR	04/05/2010	$49.60
	LOWES #00907	04/06/2010	$1.19
	ORIENTAL TRADING CO	04/05/2010	$112.35
	LOWES #00497	04/06/2010	$163.06
	STAPLES BUSINE00348045	04/09/2010	$40.83
	ECC DSS-Disc Sch Suppl	04/13/2010	$238.28
	HEMOCUE	04/14/2010	$954.60
	NATIONAL WELDERS #15	04/12/2010	$41.34
	FISHER SCI ATL	04/15/2010	$141.90
	STAPLES BUSINE00348045	04/14/2010	$11.09
	AMAZON MKTPLACE PMTS	04/19/2010	$4.97
	AMAZON MKTPLACE PMTS	04/20/2010	$69.54
	AMAZON MKTPLACE PMTS	04/20/2010	$29.47
	AMAZON MKTPLACE PMTS	04/21/2010	$54.08
	RESEARCH INS @ NATIONW	04/20/2010	$1,004.91
	Amazon.com	04/20/2010	$66.82
	AMAZON MKTPLACE PMTS	04/20/2010	$25.74
	RESEARCH INS @ NATIONW	04/20/2010	$1,277.38
	Amazon.com	04/20/2010	$63.05
	AMAZON MKTPLACE PMTS	04/20/2010	$7.94
	AMAZON MKTPLACE PMTS	04/20/2010	$33.47
	AMAZON MKTPLACE PMTS	04/20/2010	$44.94
	Amazon.com	04/21/2010	$30.85
	AMAZON MKTPLACE PMTS	04/21/2010	$14.44
	AMAZON MKTPLACE PMTS	04/21/2010	$53.45
	Amazon.com	04/22/2010	$232.84
	STAPLES BUSINE00348045	04/22/2010	$130.51
	AMAZON MKTPLACE PMTS	04/23/2010	$39.25
	AMAZON MKTPLACE PMTS	04/25/2010	$121.67
	AMAZON MKTPLACE PMTS	04/24/2010	$357.22
	AMAZON MKTPLACE PMTS	04/25/2010	$23.94
	AMAZON MKTPLACE PMTS	04/24/2010	$45.98
	AMAZON MKTPLACE PMTS	04/24/2010	$14.46
	AMAZON MKTPLACE PMTS	04/24/2010	$17.96
	AMAZON MKTPLACE PMTS	04/24/2010	$39.98

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	AMAZON MKTPLACE PMTS	04/23/2010	$14.42
	Amazon.com	04/24/2010	$37.69
	AMAZON MKTPLACE PMTS	04/26/2010	$8.17
	AMAZON MKTPLACE PMTS	04/26/2010	$9.34
	AMAZON MKTPLACE PMTS	04/26/2010	$12.49
	ECC DSS-Disc Sch Suppl	04/26/2010	$172.78
	AMAZON MKTPLACE PMTS	04/26/2010	$48.32
	AMAZON MKTPLACE PMTS	04/26/2010	$43.06
	AMAZON MKTPLACE PMTS	04/26/2010	$79.13
	AMAZON MKTPLACE PMTS	04/26/2010	$16.00
	AMAZON MKTPLACE PMTS	04/26/2010	$17.94
	AMAZON MKTPLACE PMTS	04/26/2010	$41.03
	AMAZON MKTPLACE PMTS	04/27/2010	$11.55
	Amazon.com	04/27/2010	$64.17
	STAPLES BUSINE00348045	04/28/2010	$614.21
	ORIENTAL TRADING CO	04/28/2010	$128.78
			$7,487.83
CATHY HYATT	DIAMOND SPRINGS WATER	03/30/2010	$16.44
			$16.44
CATHY MARTIN	ASSN OF AMER MED COLL	04/01/2010	$655.00
	ASSN OF AMER MED COLL	04/02/2010	$655.00
	ASSN OF AMER MED COLL	04/02/2010	$655.00
			$1,965.00
CHARLENE ALFORD	INTEGRATED DNA TECHNLGS	04/01/2010	$28.22
	AGILENT TECHNOLOGIES	04/06/2010	$470.32
	GENEWIZ INC.	04/07/2010	$78.00
	GENEWIZ INC.	04/12/2010	$18.00
	OPERON BIOTECHNOLOGIES I	04/12/2010	$60.66
	INTEGRATED DNA TECHNLGS	04/14/2010	$45.96
	SEARS ROEBUCK 4474	04/17/2010	$522.00
	INTEGRATED DNA TECHNLGS	04/26/2010	$37.63
	OPERON BIOTECHNOLOGIES I	04/26/2010	$191.34
	QIAGEN INC.	04/29/2010	$928.00
			$2,380.13
CHERI KUBALAK	MGM GRAND TRANSPORT	03/31/2010	$552.00
	KDV SERVICES	04/01/2010	$163.75
	HP DIRECT-PUBLICSECTOR	04/06/2010	$1,395.36
	HP HOME STORE	04/09/2010	$1,188.91
	STAPLES BUSINE00348045	04/09/2010	$174.34
	STAPLES BUSINE00348045	04/12/2010	$11.81
	XEROX DIRECT	04/13/2010	$602.89
	ART SUPPLIES WHOLESALE	04/13/2010	$25.06
	STAPLES BUSINE00348045	04/15/2010	$14.71
	STAPLES BUSINE00348045	04/19/2010	$37.57
	STAPLES BUSINE00348045	04/20/2010	$24.91
	ART SUPPLIES WHOLESALE	04/26/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI KUBALAK	CANON ONLINE STORE	04/28/2010	$116.07
	STAPLES BUSINE00348045	04/27/2010	$76.85
	Lowcountry Laser Repair	04/29/2010	$83.60
			$4,477.83
CHERYL BRIAN	AMAZON MKTPLACE PMTS	03/31/2010	$129.92
	LOWES #00661	04/13/2010	$17.52
	THE HOME DEPOT 1118	04/25/2010	$53.68
			$201.12
CHERYL MARECKI	STAPLES BUSINE00348045	03/31/2010	$25.16
	STAPLES BUSINE00348045	03/31/2010	$3.48
	FLASHMEMORYSTORE.COM	04/02/2010	$51.94
	STAPLES BUSINE00348045	04/01/2010	$5.22
	UNP.UN.ORG	04/03/2010	$91.81
	Amazon.com	04/06/2010	$66.56
	Amazon.com	04/06/2010	$121.49
	PLI MEDCALC SOFTWARE	04/07/2010	$395.00
	Amazon.com	04/08/2010	$188.99
	Amazon.com	04/08/2010	$220.33
	APL APPLE ONLINE STORE	04/11/2010	$138.68
	Amazon.com	04/15/2010	$389.96
	USAIRWAYS 0372385245484	04/14/2010	$220.30
	ODLE GROUP/GRAVITY/IMAGE	04/14/2010	$34.72
	STAPLES BUSINE00348045	04/14/2010	$12.79
	DMI DELL HIGHER EDUC	04/15/2010	$43.79
	STAPLES BUSINE00348045	04/14/2010	$210.06
	CAM CAMBRIDGE UNIVERS	04/15/2010	$63.45
	Amazon.com	04/17/2010	$875.99
	Amazon.com	04/17/2010	$51.67
	AMER COLLEGE OF RADIOLOGY	04/16/2010	$395.00
	W H PLATTS COMPANY	04/15/2010	$634.00
	CDW GOVERNMENT	04/16/2010	$2,224.74
	STARTECH.COM USA LLP	04/15/2010	$182.26
	SONYSTYLE DIRECT	04/18/2010	$1,596.35
	AMAZON MKTPLACE PMTS	04/17/2010	$5.29
	STAPLES BUSINE00348045	04/19/2010	$448.36
	DMI DELL HIGHER EDUC	04/23/2010	$2,191.86
	BARNES&NOBLE COM	04/23/2010	$322.77
	STAPLES BUSINE00348045	04/23/2010	$182.22
	DMI DELL HIGHER EDUC	04/24/2010	$112.87
	DMI DELL HIGHER EDUC	04/30/2010	$105.54
	Amazon.com	04/30/2010	$304.91
			$11,917.56
CHIANG WANG	SIGMA ALDRICH US	03/31/2010	$63.60
			$63.60
CHRIS PARSONS	VWR INTERNATIONAL INC	03/31/2010	$233.49
	USA SCIENTIFIC, INC.	03/30/2010	$101.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PARSONS	USA SCIENTIFIC, INC.	03/30/2010	$53.99
	FISHER SCI CHU	04/01/2010	$670.08
	CELLSIGNAL.COM	04/06/2010	$201.90
	VWR INTERNATIONAL INC	04/07/2010	$555.35
	BD BIOSCIENCES	04/07/2010	$410.00
	FISHER SCI ATL	04/08/2010	$270.35
	DHARMACON INC 01405505	04/09/2010	$468.00
	CELLSIGNAL.COM	04/12/2010	$126.25
	SIGMA ALDRICH US	04/14/2010	$105.14
	ASSAY DESIGNS INC	04/14/2010	$508.00
	FISHER SCI ATL	04/15/2010	$699.12
	FISHER SCI ATL	04/15/2010	$482.94
	SIGMA ALDRICH US	04/15/2010	$63.32
	INVITROGEN 19266979	04/15/2010	$1,574.28
	BIO RAD VIPARSONE04/15	04/16/2010	$916.76
	AMERICAN TYPE CULTURE COL	04/20/2010	$329.40
	VWR INTERNATIONAL INC	04/20/2010	$80.40
	FISHER SCI ATL	04/22/2010	$94.60
	CELLSIGNAL.COM	04/26/2010	$219.75
	VWR INTERNATIONAL INC	04/27/2010	$51.96
			$8,216.79
CHRISTINE FAYE RATLIFF	SOUTH CAROLINA PH00 OF 00	03/30/2010	$220.00
	STAPLES BUSINE00348045	03/30/2010	$74.43
	CHARLESTON IMAGING	04/05/2010	$139.74
	STAPLES BUSINE00348045	04/22/2010	$174.34
			$608.51
CHRISTINE HORNE	GLOBAL MEDICAL SYSTEMS	04/08/2010	$333.83
	THE CHARLESTON CITY PAPER	04/20/2010	$1,450.00
	STAPLES BUSINE00348045	04/28/2010	$86.45
			$1,870.28
CHRISTINE MILLER	STAPLES BUSINE00348045	04/05/2010	$37.36
	Amazon.com	04/16/2010	$104.88
	CARDIO CONCEPTS	04/28/2010	$17.50
			$159.74
CHRISTINE VON KOLNITZ	HUGHES EQUIPMENT AND PART	04/14/2010	$489.39
			$489.39
CHUCK HAMMOND	NATIONAL WELDERS #15	03/31/2010	$10.68
	RDC ROCHE DIAGNOSTICS	04/02/2010	$79.90
	FISHER SCI ATL	04/08/2010	$701.21
	OFFICE DEPOT #2002	04/11/2010	$11.57
	FISHER SCI ATL	04/13/2010	$227.64
	SANTA CRUZ BIOTECHNOLOGY	04/13/2010	$283.50
	FISHER SCI ATL	04/16/2010	$113.53
	GENEWIZ INC.	04/16/2010	$72.00
	PINNACLE SCIENTIFIC	04/16/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK HAMMOND	GENEWIZ INC.	04/22/2010	$24.00
	NATIONAL WELDERS #15	04/26/2010	$10.68
			$1,634.71
CINDY OLIVER	FORMS AND SUPPLY-AOPD	04/13/2010	$865.33
	STAPLES BUSINE00348045	04/21/2010	$123.24
	ABC AWNING AND VENETIAN B	04/23/2010	$683.75
			$1,672.32
CLARE TYSON	USAIRWAYS 0377744733660	03/23/2010	$210.47
	DELTA AIR 0062176480475	04/02/2010	$902.30
	CONTINENTAL 0057840032297	04/05/2010	$1,741.90
	AGENT FEE 8900516361259	04/05/2010	$45.00
	USAIRWAYS 0372384321563	04/05/2010	$625.80
	USAIRWAYS 0372384323100	04/05/2010	$625.80
	DELTA AIR 0062176462008	04/07/2010	$140.30
	DELTA AIR 0062324035189	04/07/2010	$620.80
	DELTA AIR 0062324074612	04/07/2010	$563.80
	DELTA AIR 0062324282507	04/07/2010	$612.80
	SAIL AIR INC	04/08/2010	$600.00
	HYPERVISION INCORPORATED	04/08/2010	$1,500.00
			$8,188.97
CLINT INFINGER	FEDEX 871070167530	03/31/2010	$13.98
	FEDEX 871070166199	04/01/2010	$14.67
	FEDEX 871070167541	04/01/2010	$14.82
	FEDEX 871070166225	04/04/2010	$10.94
	Amazon.com	04/03/2010	$135.00
	FEDEX 871070167552	04/02/2010	$12.85
	FEDEX 871070166214	04/04/2010	$18.03
	FEDEX 871070167563	04/04/2010	$17.15
	FEDEX 871070167574	04/07/2010	$14.82
	FEDEX 871070166236	04/08/2010	$14.02
	FEDEX 871070167600	04/08/2010	$14.09
	FEDEX 871070166203	04/08/2010	$15.80
	FEDEX 871070167644	04/11/2010	$13.28
	FEDEX 871070167622	04/11/2010	$12.20
	FEDEX 871070166247	04/09/2010	$18.90
	FEDEX 871070167611	04/09/2010	$14.09
	FEDEX 871070166258	04/11/2010	$10.46
	FEDEX 871070167633	04/11/2010	$13.28
	FEDEX 871070166269	04/11/2010	$14.02
	FEDEX 871070166270	04/14/2010	$15.10
	FEDEX 871070167655	04/14/2010	$13.28
	FEDEX 871070166280	04/15/2010	$10.46
	FEDEX 871070167688	04/18/2010	$14.09
	FEDEX 871070166306	04/18/2010	$18.90
	FEDEX 871070167677	04/16/2010	$13.28
	FEDEX 871070167699	04/18/2010	$13.28

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871070166317	04/18/2010	$10.46
	FEDEX 871070166291	04/16/2010	$10.46
	FEDEX 871070166328	04/18/2010	$15.91
	FEDEX 871070167703	04/21/2010	$13.28
	FEDEX 871070166339	04/21/2010	$10.46
	FEDEX 869110319656	04/22/2010	$12.20
	FEDEX 871070167714	04/22/2010	$13.28
	FEDEX 793465185945	04/23/2010	$10.46
	FEDEX 865466054688	04/25/2010	$7.60
	FEDEX 798584730901	04/23/2010	$13.25
	FEDEX 871070166350	04/25/2010	$16.59
	FEDEX 871070167725	04/23/2010	$14.77
	FEDEX 871070166340	04/23/2010	$10.46
	FEDEX 871070167736	04/25/2010	$13.28
	FEDEX 871070167747	04/25/2010	$14.09
	FEDEX 871070166361	04/27/2010	$10.46
	FEDEX 793462943952	04/28/2010	$12.09
	FEDEX 871070167758	04/28/2010	$13.28
	FEDEX 871070167769	04/28/2010	$13.28
	FEDEX 871070166372	04/28/2010	$10.46
			$736.91
COLLEEN REED	DANLEE MEDICAL PRODUCT	04/13/2010	$173.70
	LOWES #00539	04/13/2010	$2.13
	TARGET 00015297	04/13/2010	$22.53
	PAYPAL XTREEMENTER	04/16/2010	$10.99
	TARGET 00015297	04/22/2010	$37.59
			$246.94
CONNIE HARBERT	STAPLES BUSINE00348045	04/14/2010	$286.47
	RDC ROCHE DIAGNOSTICS	04/21/2010	$539.55
	WAL-MART	04/21/2010	$625.00
	THE ENDOCRINE SOCIETY-	04/27/2010	$25.00
	STAPLES BUSINE00348045	04/27/2010	$56.22
	STAPLES BUSINE00348045	04/27/2010	$29.35
	OFFICEMAX CT IN#394614	04/29/2010	$57.25
	STAPLES BUSINE00348045	04/28/2010	$3.53
	OFFICEMAX CT IN#411791	04/29/2010	$54.31
			$1,676.68
CONNIE MEDLEY	CREATIVE PRODUCT SOURCE I	04/01/2010	$301.46
	Amazon.com	04/03/2010	$95.55
	DIAMOND SPRINGS WATER	04/07/2010	$114.92
	DMI DELL HIGHER EDUC	04/10/2010	$971.54
	UPS 0625559379	04/15/2010	$16.75
	UPS 0620170887	04/15/2010	$279.17
	ASSOC RESEARCH VISION OPH	04/16/2010	$210.00
	DIAMOND SPRINGS WATER	04/20/2010	$48.72
	DIAMOND SPRINGS WATER	04/20/2010	$48.72

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	DIAMOND SPRINGS WATER	04/20/2010	$10.70
	DIAMOND SPRINGS WATER	04/20/2010	$29.23
	DIAMOND SPRINGS WATER	04/20/2010	$10.70
	THORLABS INC	04/23/2010	$1,254.46
	ALZ ICAD CONFERENCE	04/29/2010	$435.00
	DELTA AIR 0067844832493	04/28/2010	$1,065.61
			$4,892.53
CONNIE W KELLY	ALTERNATIVE STAFFING,	03/31/2010	$1,404.48
	ALTERNATIVE STAFFING,	03/31/2010	$1,474.56
	ALTERNATIVE STAFFING,	03/31/2010	$1,716.48
	ALTERNATIVE STAFFING,	03/31/2010	$2,033.33
	ALTERNATIVE STAFFING,	03/31/2010	$2,142.72
	ALTERNATIVE STAFFING,	03/31/2010	$2,352.97
	ALTERNATIVE STAFFING,	03/31/2010	$1,751.04
	ACCESS PORTABLE TOILETS	04/01/2010	$68.75
	APPALACHIAN SPRINGS	04/06/2010	$26.88
	APPALACHIAN SPRINGS	04/06/2010	$45.15
	ALTERNATIVE STAFFING,	04/09/2010	$1,108.80
	STAPLES BUSINE00348045	04/08/2010	$3.06
	ALTERNATIVE STAFFING,	04/09/2010	$1,849.28
	ALTERNATIVE STAFFING,	04/09/2010	$460.80
	ALTERNATIVE STAFFING,	04/09/2010	$1,788.63
	STAPLES BUSINE00348045	04/08/2010	$379.18
	STAPLES BUSINE00348045	04/09/2010	$9.29
	ALTERNATIVE STAFFING,	04/09/2010	$1,757.95
	ALTERNATIVE STAFFING,	04/09/2010	$1,708.18
	ALTERNATIVE STAFFING,	04/09/2010	$2,050.56
	STAPLES BUSINE00348045	04/14/2010	$81.16
	OFFICEMAX CT IN#158401	04/15/2010	$139.92
	STAPLES BUSINE00348045	04/16/2010	$57.17
	WAL-MART #4384	04/19/2010	$27.41
	OFFICEMAX CT IN#212730	04/20/2010	$23.54
	WAL-MART #0632	04/27/2010	$81.79
	ROADTECH MANUFACTU	04/28/2010	$1,499.97
	OFFICE CHAIRS UNLIMITED	04/29/2010	$239.99
			$26,283.04
CORINNE HILBERT	Amazon.com	04/01/2010	$569.78
	SJC PATIENT ON LINE PAYME	04/22/2010	$50.00
	THE UPS STORE #2114	04/22/2010	$33.67
	SJC PATIENT ON LINE PAYME	04/22/2010	$50.00
			$703.45
CORNELIA WILLIAMSON	STAPLES DIRECT00209908	04/01/2010	$221.44
	STAPLES DIRECT00209908	04/01/2010	$2.68
	RESTORATIVE ARTS DENTA	04/08/2010	$265.00
	STAPLES DIRECT00209908	04/08/2010	$6.98
	STAPLES DIRECT00209908	04/08/2010	$223.59

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	STAPLES DIRECT00209908	04/08/2010	$1.08
	WWW.NEWEGG.COM	04/13/2010	$99.99
	KLS MARTIN LP	04/14/2010	$1,336.13
	LIFENET HEALTH	04/14/2010	$972.00
	TULSA DENTAL	04/15/2010	$677.25
	UPS 1Z4AT2233697837626	04/18/2010	$12.62
	STAPLES DIRECT00209908	04/15/2010	$166.80
	XEROX CORP. XCS/RBO	04/19/2010	$226.83
	STAPLES DIRECT00209908	04/23/2010	$77.15
	FEDEX 798581837726	04/23/2010	$26.13
	STAPLES DIRECT00209908	04/23/2010	$7.51
	STAPLES DIRECT00209908	04/28/2010	$171.90
			$4,495.08
CYNTHIA B ROSSI	OFFICE DEPOT #145	04/03/2010	$76.26
	REI ELSEVIER HEALTH SC	04/07/2010	$2,428.20
	Amazon.com	04/07/2010	$363.35
	AMAZON MKTPLACE PMTS	04/06/2010	$263.63
	DELTA AIR 0062325188402	04/15/2010	$287.30
	STAPLES BUSINE00348045	04/15/2010	$48.10
	STAPLES BUSINE00348045	04/15/2010	$176.27
	STAPLES BUSINE00348045	04/19/2010	$6.44
			$3,649.55
CYNTHIA GITTINGER	FISHER SCI ATL	03/31/2010	$155.51
	RDC ROCHE DIAGNOSTICS	04/01/2010	$165.00
	BIO RAD VIGITTINGER03/	04/01/2010	$649.30
	VWR INTERNATIONAL INC	04/02/2010	$234.81
	FISHER SCI ATL	04/03/2010	$510.01
	VWR INTERNATIONAL INC	04/02/2010	$41.28
	FISHER SCI ATL	04/03/2010	$180.28
	INVITROGEN 19211475	04/02/2010	$297.24
	VWR INTERNATIONAL INC	04/02/2010	$191.68
	ABCAM	04/02/2010	$354.00
	INVITROGEN 19223246	04/03/2010	$45.30
	VWR INTERNATIONAL INC	04/06/2010	$538.24
	INTEGRATED DNA TECHNLGS	04/06/2010	$57.24
	INTEGRATED DNA TECHNLGS	04/07/2010	$178.83
	MANCHESTER FARMS INC	04/07/2010	$23.22
	INVITROGEN 19223246	04/07/2010	$273.05
	MOORE MEDICAL LLC WEB	04/06/2010	$135.81
	RDC ROCHE DIAGNOSTICS	04/09/2010	$694.00
	BD BIOSCIENCES	04/08/2010	$670.00
	VWR INTERNATIONAL INC	04/08/2010	$71.04
	INVITROGEN 19233805	04/08/2010	$570.29
	FISHER SCI ATL	04/09/2010	$278.77
	FISHER SCI CCH	04/10/2010	$33.61
	FISHER SCI CCH	04/10/2010	$33.61

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FISHER SCI ATL	04/10/2010	$143.74
	USA SCIENTIFIC, INC.	04/08/2010	$87.49
	FISHER SCI ATL	04/10/2010	$124.00
	MOORE MEDICAL LLC WEB	04/08/2010	$444.04
	FISHER SCI ATL	04/10/2010	$784.47
	MANCHESTER FARMS INC	04/13/2010	$23.22
	FISHER SCI ATL	04/14/2010	$143.74
	FISHER SCI ATL	04/14/2010	$96.98
	FISHER SCI ATL	04/15/2010	$155.51
	SANTA CRUZ BIOTECH QPS	04/16/2010	$292.50
	PAYPAL IHCWORLDLLC	04/16/2010	$123.00
	VWR INTERNATIONAL INC	04/17/2010	$228.00
	CELLSIGNAL.COM	04/16/2010	$430.55
	SIGMA ALDRICH US	04/19/2010	$190.81
	GENETEX INC	04/19/2010	$343.00
	APPLIED BIOPHYSICS, IN	04/13/2010	$167.80
	AMAZON MKTPLACE PMTS	04/19/2010	$72.78
	FISHER SCI ATL	04/20/2010	$175.46
	VWR INTERNATIONAL INC	04/20/2010	$419.38
	MANCHESTER FARMS INC	04/21/2010	$23.22
	INTERNATIONAL TRANSACTION	04/23/2010	$5.69
	Lonza AG (Walkersville)	04/20/2010	$711.32
	PERKIN ELMER ANALYTICAL	04/24/2010	$307.18
	FEDEX 793468018716	04/25/2010	$9.61
	INTEGRATED DNA TECHNLGS	04/23/2010	$105.80
	JC DANCZAK INC	04/26/2010	$178.70
	FINE SCIENCE TOOLS INC	04/27/2010	$220.00
	FISHER SCI CHI	04/24/2010	$17.84
	INTEGRATED DNA TECHNLGS	04/27/2010	$70.14
	ELECTRON MICROSCOPY SCIEN	04/28/2010	$129.08
	MANCHESTER FARMS INC	04/29/2010	$23.22
	VWR INTERNATIONAL INC	04/29/2010	$86.40
	VWR INTERNATIONAL INC	04/29/2010	$37.96
	FISHER SCI CHI	04/29/2010	$320.77
			$13,075.52
CYNTHIA WRIGHT	AMER SOC FOR MICROBIOLOG	04/09/2010	$1,800.00
	INVITROGEN 19255936	04/13/2010	$614.90
	NATIONAL WELDERS #15	04/09/2010	$15.66
	USAIRWAYS 0372386174838	04/22/2010	$312.80
			$2,743.36
DALLAS ELLIS	USAIRWAYS 0372383678271	03/30/2010	$583.40
	UPS 0000A8T690	04/04/2010	$71.42
	CARDIO CONCEPTS	04/02/2010	$17.50
	AMERICAN COLLEGE/GASTRO	04/02/2010	$120.00
	AMERICAN GASTROENTEROLOGI	04/02/2010	$37.65
	CARDIO CONCEPTS	04/02/2010	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	UPS 0000A8T690	04/11/2010	$15.69
	AMERICAN COLLEGE/GASTRO	04/09/2010	$25.00
	Amazon.com	04/09/2010	$51.64
	BMJ PUBLISHING GROUP	04/13/2010	$439.00
	INTERNATIONAL TRANSACTION	04/14/2010	$3.51
	STAPLES BUSINE00348045	04/14/2010	$181.26
	UPS 0000A8T690	04/25/2010	$11.37
	ASGE	04/27/2010	$35.00
	ASGE	04/27/2010	$35.00
	STAPLES BUSINE00348045	04/28/2010	$111.53
	AMERICAN COLLEGE OF CLINI	04/29/2010	$164.00
			$2,007.97
DAMON S AMELLA	BFM WHOLESALE 00 OF 00	04/01/2010	$277.38
	DISCOUNT OFFICE ITEMS	04/01/2010	$399.52
	DIGITAL JUICE	04/17/2010	$271.08
			$947.98
DANA ROSSON	AMERICAN COLLEGE OF CLINI	04/08/2010	$180.00
	DELTA AIR 0067880102100	04/07/2010	$562.80
	AMERICAN COLLEGE OF CLINI	04/10/2010	$280.00
	AMERICAN COLLEGE OF CLINI	04/10/2010	$220.00
			$1,242.80
DANA TUMBLESTON	WAL-MART #2348	04/19/2010	$24.24
			$24.24
DAVID A BAXLEY	NSC NORTHERN SAFETY CO	04/12/2010	$156.90
	STAPLES 00115832	04/21/2010	$19.34
	FAMILY LIFE BROADCASTIN	04/26/2010	$1.00
	STAPLES BUSINE00348045	04/27/2010	$4.26
	STAPLES BUSINE00348045	04/27/2010	$10.60
			$192.10
DAVID BUSH	SARTIN SERVICES	04/14/2010	$924.37
	COACH CRAFT BODYWORKS	04/14/2010	$920.00
	RYDER SYS LOC 0554	04/14/2010	$680.00
	BOOTJACK	04/14/2010	$107.49
	BOOTJACK	04/14/2010	$118.24
	PORT CITY PAPER	04/16/2010	$80.46
	BUMPER TO BUMPER - CHA	04/16/2010	$145.44
	TURKYS AUTO & TOWING	04/15/2010	$117.50
	NAPA AUTO PARTS 1017420	04/20/2010	$47.93
	BUMPER TO BUMPER - CHA	04/19/2010	$23.82
	RYDER SYS LOC 0554	04/22/2010	$680.00
	JONES FORD, INC.	04/28/2010	$254.69
	RYDER SYS LOC 0554	04/27/2010	$680.00
			$4,779.94
DAWN HARTSELL	STAPLES BUSINE00348045	03/30/2010	$198.29
	STAPLES BUSINE00348045	04/07/2010	$57.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	SCAPA	04/07/2010	$100.00
	STAPLES BUSINE00348045	04/12/2010	$15.61
	SOCIETY OF BLACK ACAD	04/14/2010	$1,000.00
	STAPLES BUSINE00348045	04/14/2010	$349.64
	AMERICAN ACDMY OF PHY ASS	04/20/2010	$250.00
	MEDPAC	04/21/2010	$200.00
	STAPLES BUSINE00348045	04/27/2010	$295.41
	STAPLES BUSINE00348045	04/27/2010	$373.46
			$2,839.51
DEBBIE BURDELL	INVITROGEN 19207444	03/31/2010	$878.82
	INVITROGEN 19207015	03/31/2010	$24.19
	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$553.50
	INVITROGEN 19207015	03/31/2010	$173.09
	INVITROGEN 19200819	03/31/2010	$115.57
	MATTHEWS MUSC	03/31/2010	$105.45
	MZI ZONES	04/01/2010	$444.67
	NATIONAL WELDERS #15	03/31/2010	$20.94
	AMRESCO INC 01 OF 01	03/31/2010	$41.13
	ELECTRON MICROSCOPY SCIEN	04/01/2010	$334.90
	FISHER SCI ATL	04/01/2010	$12.24
	VWR INTERNATIONAL INC	04/01/2010	$75.47
	NATIONAL WELDERS #15	03/31/2010	$32.03
	VWR INTERNATIONAL INC	04/02/2010	$485.06
	FISHER SCI ATL	04/02/2010	$104.74
	FISHER SCI ATL	04/03/2010	$349.01
	PERKIN ELMER ANALYTICAL	04/02/2010	$125.18
	INTEGRATED DNA TECHNLGS	04/05/2010	$38.43
	NEW ENGLAND BIOLABS, INC	04/05/2010	$71.20
	R & D SYSTEMS	04/05/2010	$344.50
	BIO RAD RM0405099	04/06/2010	$112.41
	INVITROGEN 19227350	04/06/2010	$135.40
	PROMEGA CORP	04/05/2010	$198.00
	BD BIOSCIENCES	04/06/2010	$176.45
	CONT CARBONIC PDCT	04/05/2010	$73.10
	SIGMA ALDRICH US	04/06/2010	$171.46
	SIGMA ALDRICH US	04/07/2010	$406.89
	ABCAM	04/07/2010	$356.00
	CAROLINA BIOLOGICAL SUPPL	04/06/2010	$1,340.95
	VWR INTERNATIONAL INC	04/07/2010	$43.39
	BIO RAD	04/07/2010	$188.74
	USA SCIENTIFIC, INC.	04/06/2010	$357.37
	FERMENTAS	04/06/2010	$244.00
	VWR INTERNATIONAL INC	04/07/2010	$78.33
	INVITROGEN 19230489	04/07/2010	$99.17
	FISHER SCI ATL	04/07/2010	$442.67
	MANCHESTER FARMS INC	04/07/2010	$41.22
	VWR INTERNATIONAL INC	04/08/2010	$51.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 19239914	04/08/2010	$242.14
	FISHER SCI HUS	04/08/2010	$29.96
	SANTA CRUZ BIOTECHNOLOGY	04/08/2010	$542.50
	VWR INTERNATIONAL INC	04/08/2010	$111.41
	VWR INTERNATIONAL INC	04/08/2010	$13.83
	INVITROGEN 19239795	04/08/2010	$171.47
	VWR INTERNATIONAL INC	04/10/2010	$319.74
	FISHER SCI ATL	04/09/2010	$43.46
	FISHER SCI ATL	04/10/2010	$255.96
	FISHER SCI CCH	04/10/2010	$44.81
	FISHER SCI ATL	04/10/2010	$127.54
	FISHER SCI CCH	04/10/2010	$37.78
	USA SCIENTIFIC, INC.	04/08/2010	$146.61
	INVITROGEN 19246560	04/09/2010	$152.12
	FISHER SCI HUS	04/09/2010	$983.51
	FISHER SCI CCH	04/10/2010	$23.65
	VWR INTERNATIONAL INC	04/09/2010	$58.48
	NATIONAL WELDERS #15	04/08/2010	$20.94
	FISHER SCI ATL	04/09/2010	$50.53
	CONT CARBONIC PDCT	04/09/2010	$73.10
	INVITROGEN 19244461	04/09/2010	$475.69
	USA SCIENTIFIC, INC.	04/08/2010	$59.08
	SIGMA ALDRICH US	04/09/2010	$133.30
	ABCAM	04/10/2010	$356.00
	ELECTRON MICROSCOPY SCIEN	04/12/2010	$24.16
	AGILENT TECHNOLOGIES	04/12/2010	$825.50
	FISHER SCI ATL	04/13/2010	$167.69
	SIGMA ALDRICH US	04/13/2010	$55.49
	FISHER SCI ATL	04/13/2010	$128.94
	SANTA CRUZ BIOTECHNOLOGY	04/13/2010	$283.50
	VWR INTERNATIONAL INC	04/13/2010	$286.89
	SIGMA ALDRICH US	04/13/2010	$36.51
	MILLIPORE AMERICAS	04/13/2010	$276.00
	FISHER SCI ATL	04/14/2010	$289.97
	UI DEV STUDIES HYBR	04/13/2010	$104.00
	BD BIOSCIENCES	04/14/2010	$1,170.00
	FISHER SCI ATL	04/14/2010	$22.04
	SIGMA ALDRICH US	04/14/2010	$57.84
	INVITROGEN 19265269	04/14/2010	$230.05
	INVITROGEN 19265269	04/15/2010	$519.23
	BIO RAD RM0414133	04/15/2010	$318.74
	FISHER SCI ATL	04/15/2010	$199.00
	STEMCELL TECHNOLOGIES	04/15/2010	$179.53
	BIO TEK INSTRUMENTS	04/15/2010	$517.36
	SIGMA ALDRICH US	04/15/2010	$272.63
	FISHER SCI ATL	04/15/2010	$39.77
	EMD CHEMICALS	04/14/2010	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	EMD CHEMICALS	04/14/2010	$22.00
	FISHER SCI CHI	04/15/2010	$472.27
	JACKSON IMMUNORESEARCH LA	04/15/2010	$404.50
	ABCAM	04/15/2010	$675.00
	STEMCELL TECHNOLOGIES	04/16/2010	$316.05
	INVITROGEN 19280050	04/17/2010	$158.57
	ABCAM	04/15/2010	$675.00
	INTERNATIONAL TRANSACTION	04/19/2010	$0.16
	INTEGRATED DNA TECHNLGS	04/16/2010	$25.80
	VWR INTERNATIONAL INC	04/16/2010	$191.96
	Lonza AG (Walkersville)	04/13/2010	$299.00
	VWR INTERNATIONAL INC	04/16/2010	$257.12
	INVITROGEN 19272668	04/16/2010	$143.78
	FISHER SCI ATL	04/16/2010	$196.68
	VWR INTERNATIONAL INC	04/16/2010	$37.74
	FISHER SCI ATL	04/16/2010	$248.35
	Lonza AG (Walkersville)	04/14/2010	$19.73
	INTERNATIONAL TRANSACTION	04/19/2010	$2.39
	MILTENYI BIOTEC INC.	04/19/2010	$1,629.00
	ABCAM	04/17/2010	$1,385.00
	NATIONAL WELDERS #15	04/19/2010	$82.69
	VWR INTERNATIONAL INC	04/20/2010	$695.60
	VWR INTERNATIONAL INC	04/20/2010	$103.50
	NATIONAL WELDERS #15	04/19/2010	$10.68
	FISHER SCI ATL	04/20/2010	$22.04
	MILTENYI BIOTEC INC.	04/20/2010	$1,871.00
	CONT CARBONIC PDCT	04/19/2010	$73.10
	NATIONAL WELDERS #15	04/19/2010	$41.34
	NATIONAL WELDERS #15	04/19/2010	$10.68
	NATIONAL WELDERS #15	04/19/2010	$21.35
	FISHER SCI ATL	04/20/2010	$115.51
	FISHER SCI ATL	04/20/2010	$101.13
	ENV SERVICES T&C, INC.	04/21/2010	$230.00
	AMAZON MKTPLACE PMTS	04/21/2010	$86.29
	Amazon.com	04/21/2010	$149.98
	ENV SERVICES T&C, INC.	04/21/2010	$510.00
	FISHER SCI ATL	04/21/2010	$108.53
	ENV SERVICES T&C, INC.	04/21/2010	$415.00
	Amazon.com	04/21/2010	$30.57
	SIGMA ALDRICH US	04/21/2010	$300.04
	ENV SERVICES T&C, INC.	04/21/2010	$330.00
	ABCAM	04/22/2010	$390.00
	STAPLES DIRECT00209908	04/21/2010	$17.16
	INTEGRATED DNA TECHNLGS	04/22/2010	$46.23
	WKH LIPPINCOTT WMS/WIL	04/22/2010	$75.00
	SIGMA ALDRICH US	04/22/2010	$35.15
	ABCAM	04/22/2010	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	04/22/2010	$84.85
	SIGMA ALDRICH US	04/22/2010	$253.49
	BIO RAD RM0421142	04/22/2010	$54.36
	19296900	04/22/2010	$57.09
	19297497	04/22/2010	$432.15
	VWR INTERNATIONAL INC	04/22/2010	$190.80
	BIOVISION INC	04/22/2010	$244.50
	SIGMA ALDRICH US	04/22/2010	$249.27
	19300074	04/23/2010	$734.78
	19302999	04/23/2010	$338.09
	VWR INTERNATIONAL INC	04/23/2010	$97.44
	IMMUNOSTAR INC	04/23/2010	$410.00
	CAROLINA FUNERAL SERVICES	04/22/2010	$2,400.00
	VWR INTERNATIONAL INC	04/23/2010	$48.83
	19302999	04/24/2010	$126.85
	BIOLEGEND INC	04/24/2010	$415.00
	NATIONAL WELDERS #15	04/21/2010	$26.17
	PERKIN ELMER ANALYTICAL	04/24/2010	$125.18
	ABCAM	04/23/2010	$356.00
	FISHER SCI ATL	04/23/2010	$313.90
	CELLSIGNAL.COM	04/26/2010	$504.50
	CAROLINA FUNERAL SERVICES	04/25/2010	$2,400.00
	KENT SCIENTIFIC CORP.	04/26/2010	$376.00
	MILLIPORE AMERICAS	04/27/2010	$256.00
	FISHER SCI ATL	04/27/2010	$303.92
	SIGMA ALDRICH US	04/27/2010	$27.52
	NATIONAL WELDERS #15	04/26/2010	$7.84
	CONT CARBONIC PDCT	04/26/2010	$73.10
	NATIONAL WELDERS #15	04/26/2010	$15.67
	NATIONAL WELDERS #15	04/26/2010	$18.29
	NATIONAL WELDERS #15	04/26/2010	$75.97
	NATIONAL WELDERS #15	04/26/2010	$33.60
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$15.67
	THE BRALIN COMPANY	04/26/2010	$1,686.00
	VWR INTERNATIONAL INC	04/27/2010	$219.81
	NATIONAL WELDERS #15	04/26/2010	$10.45
	NATIONAL WELDERS #15	04/26/2010	$10.45
	NATIONAL WELDERS #15	04/26/2010	$7.84
	NATIONAL WELDERS #15	04/26/2010	$18.29
	NATIONAL WELDERS #15	04/26/2010	$15.77
	NATIONAL WELDERS #15	04/26/2010	$7.84
	NATIONAL WELDERS #15	04/26/2010	$78.58
	NATIONAL WELDERS #15	04/26/2010	$7.93
	NATIONAL WELDERS #15	04/26/2010	$10.45
	FISHER SCI ATL	04/24/2010	$140.60
	NATIONAL WELDERS #15	04/26/2010	$15.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INTEGRATED DNA TECHNLGS	04/27/2010	$77.40
	QIAGEN INC.	04/28/2010	$242.00
	FISHER SCI ATL	04/24/2010	$410.54
	NATIONAL WELDERS #15	04/26/2010	$89.04
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$89.04
	NATIONAL WELDERS #15	04/26/2010	$10.45
	NATIONAL WELDERS #15	04/26/2010	$10.45
	NATIONAL WELDERS #15	04/26/2010	$7.84
	NATIONAL WELDERS #15	04/26/2010	$18.29
	AGILENT TECHNOLOGIES	04/27/2010	$261.34
	NATIONAL WELDERS #15	04/26/2010	$33.60
	NATIONAL WELDERS #15	04/26/2010	$10.45
	STAPLES BUSINE00348045	04/27/2010	$145.29
	FISHER SCI ATL	04/28/2010	$64.56
	QIAGEN INC.	04/29/2010	$1,047.00
	BIOLINE USA INC	04/28/2010	$589.00
	CAROLINA FUNERAL SERVICES	04/27/2010	$2,400.00
	ADDGENE INC	04/27/2010	$410.00
	SANTA CRUZ BIOTECHNOLOGY	04/28/2010	$417.50
	FISHER SCI CSA	04/29/2010	$912.03
	VWR INTERNATIONAL INC	04/29/2010	$153.08
	NATIONAL WELDERS #15	04/27/2010	$13.06
	NATIONAL WELDERS #15	04/27/2010	$82.69
	NATIONAL WELDERS #15	04/27/2010	$8.77
	NATIONAL WELDERS #15	04/27/2010	$15.67
	NATIONAL WELDERS #15	04/27/2010	$15.67
	NATIONAL WELDERS #15	04/27/2010	$10.45
	NATIONAL WELDERS #15	04/27/2010	$13.06
	COLEPARMER 00106013	04/28/2010	$74.53
	NATIONAL WELDERS #15	04/27/2010	$10.45
	NATIONAL WELDERS #15	04/27/2010	$13.06
	VWR INTERNATIONAL INC	04/29/2010	$316.78
	NATIONAL WELDERS #15	04/27/2010	$28.73
	NATIONAL WELDERS #15	04/27/2010	$26.12
	AGILENT TECHNOLOGIES	04/29/2010	$278.75
	NATIONAL WELDERS #15	04/27/2010	$2.61
	NATIONAL WELDERS #15	04/27/2010	$8.77
	NATIONAL WELDERS #15	04/27/2010	$18.29
	NATIONAL WELDERS #15	04/27/2010	$5.22
	19312648	04/29/2010	$42.61
	NATIONAL WELDERS #15	04/27/2010	$28.73
	VWR INTERNATIONAL INC	04/29/2010	$5.61
	NATIONAL WELDERS #15	04/27/2010	$2.61
	NATIONAL WELDERS #15	04/27/2010	$5.22
	VWR INTERNATIONAL INC	04/29/2010	$81.09
	19312648	04/29/2010	$13.44

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	04/29/2010	$346.80
	NATIONAL WELDERS #15	04/27/2010	$10.45
	MANCHESTER FARMS INC	04/29/2010	$53.22
	NATIONAL WELDERS #15	04/27/2010	$18.29
	NATIONAL WELDERS #15	04/27/2010	$26.12
	VWR INTERNATIONAL INC	04/29/2010	$92.35
			$55,252.35
DEBBIE REYNOLDS	UPS 1Z4AT2230390082462	04/04/2010	$6.10
	ZIMMER DENTAL	04/06/2010	$1,142.80
	ORAPHARMA, INC	04/06/2010	$1,018.80
	LIFENET HEALTH	04/08/2010	$874.00
	ZIMMER DENTAL	04/08/2010	$218.77
	NOBEL BIOCARE USA LLC	04/14/2010	$819.20
	ZIMMER DENTAL	04/13/2010	$537.16
	WASHINGTON SCIENTI QPS	04/16/2010	$398.00
	BRASSELER USA DENTAL L	04/16/2010	$278.77
	BRASSELER USA DENTAL L	04/15/2010	$533.81
	SALVIN DENTAL SPECIALTIES	04/19/2010	$102.19
	ZIMMER DENTAL	04/27/2010	$1,368.55
	ZIMMER DENTAL	04/28/2010	$1,368.55
			$8,666.70
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	04/06/2010	$1,068.00
	SECURITY ON CAMPUS INC	04/09/2010	$375.00
	SECURITY ON CAMPUS INC	04/09/2010	$375.00
	SECURITY ON CAMPUS INC	04/09/2010	$375.00
	AMTRAK .COM 0991003017225	04/09/2010	$604.80
	MATTHEW BENDER & CO INC	04/13/2010	$86.76
	MATTHEW BENDER & CO INC	04/13/2010	$494.70
	TCD THOMSON WEST	04/13/2010	$16.99
	INTERNATIONAL TRANSACTION	04/15/2010	$1.27
	JOHN WILEY & SONS PUBL	04/14/2010	$159.00
	ACT TRAINING FORCE USA	04/17/2010	$640.00
	PLASTIC CARD SYSTEMS INC	04/19/2010	$625.99
	RAD SYSTEMS	04/16/2010	$76.00
			$4,898.51
DEBORAH D MATZELLE	SIGMA ALDRICH US	04/05/2010	$470.98
	SIGMA ALDRICH US	04/05/2010	$724.55
	SIGMA ALDRICH US	04/05/2010	$353.79
	BIO RAD	04/06/2010	$360.77
	INTEGRATED DNA TECHNLGS	04/06/2010	$158.89
	SIGMA ALDRICH US	04/07/2010	$1,049.74
	FISHER SCI ATL	04/07/2010	$498.23
	INVITROGEN 19239477	04/08/2010	$95.14
	APPLIED BIOSYSTEMS	04/09/2010	$184.70
	SIGMA ALDRICH US	04/14/2010	$445.05
	SIGMA ALDRICH US	04/15/2010	$1,075.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	R & D SYSTEMS	04/15/2010	$680.00
	BIO RAD	04/16/2010	$1,130.48
	VWR INTERNATIONAL INC	04/17/2010	$131.68
	NATIONAL WELDERS #15	04/19/2010	$41.34
	FISHER SCI ATL	04/20/2010	$1,735.49
	SA BIOSCIENCES	04/21/2010	$504.00
	FISHER SCI ATL	04/21/2010	$306.38
	FISHER SCI HUS	04/22/2010	$393.69
	GE HEALTHCARE	04/23/2010	$657.90
	BIO RAD	04/23/2010	$360.77
	NATIONAL WELDERS #15	04/26/2010	$15.67
	NATIONAL WELDERS #15	04/26/2010	$15.67
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$15.67
	INTEGRATED DNA TECHNLGS	04/27/2010	$395.60
	FISHER SCI ATL	04/28/2010	$108.52
	FISHER SCI ATL	04/28/2010	$335.40
	FISHER SCI ATL	04/28/2010	$1,095.38
			$13,351.38
DEBORAH J HARRISON	FISHER SCI ATL	04/03/2010	$2,144.63
	MATREYA LLC 01 OF 01	04/05/2010	$186.00
	R & D SYSTEMS	04/06/2010	$429.50
	STAPLES BUSINE00348045	04/06/2010	$188.99
	STAPLES BUSINE00348045	04/06/2010	$58.80
	VWR INTERNATIONAL INC	04/10/2010	$275.20
	Lonza AG (Walkersville)	04/07/2010	$34.00
	UPS 1Z6T18453696626625	04/11/2010	$15.96
	EPPENDORF NORTH AMERIC	04/08/2010	$135.34
	STAPLES BUSINE00348045	04/08/2010	$90.72
	Lonza AG (Walkersville)	04/08/2010	$102.00
	OFFICE MAX	04/08/2010	$370.84
	OFFICEMAX CT IN#067501	04/09/2010	$314.41
	INTERNATIONAL TRANSACTION	04/12/2010	$0.27
	INTERNATIONAL TRANSACTION	04/12/2010	$0.82
	CELLSIGNAL.COM	04/12/2010	$734.40
	FISHER SCI ATL	04/13/2010	$904.79
	MEDIATECH	04/13/2010	$153.24
	FISHER SCI ATL	04/16/2010	$331.22
	FISHER SCI ATL	04/23/2010	$151.10
	FEDEX KINKO'S #1523	04/26/2010	$595.55
	KENT SCIENTIFIC CORP.	04/27/2010	$369.00
			$7,586.78
DEBRA CAIN	NATIONAL WELDERS #15	03/31/2010	$10.68
	POSITIVE PROMOTIONS	04/02/2010	$73.20
	VWR INTERNATIONAL INC	04/08/2010	$48.52

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	VWR INTERNATIONAL INC	04/09/2010	$14.74
	HP DIRECT - SMB	04/14/2010	$274.63
	SARTORIOUS STEDIM NA INC	04/16/2010	$315.00
	FISHER SCI ATL	04/22/2010	$293.87
	VWR INTERNATIONAL INC	04/23/2010	$150.50
	MEDIATECH	04/22/2010	$1,116.49
	FISHER SCI ATL	04/23/2010	$50.95
	FISHER SCI ATL	04/24/2010	$44.05
	BIO TEK SERVICES INC	04/27/2010	$675.00
	BIO TEK SERVICES INC	04/27/2010	$100.00
	LIGHTHOUSE WORLDWIDE SOL	04/28/2010	$600.00
			$3,767.63
DEBRA FRASIER	OFFICEMAX CT IN#843481	03/30/2010	$203.35
	DIAMOND SPRINGS WATER	03/30/2010	$109.13
	PAYPAL MASSREHAB	04/05/2010	$414.00
	EXPERT SHOPS	04/05/2010	$214.43
	PAYPAL JCT	04/06/2010	$9.99
	STAPLES BUSINE00348045	04/05/2010	$7.65
	C & J AIRPORT TRANSPORTAT	04/06/2010	$70.00
	UPS 293380QDPHR	04/11/2010	$6.30
	UPS 1ZRA72800391807588	04/11/2010	$5.70
	ROBOTSHOP INC	04/05/2010	$60.51
	AOTA- CONFERENCE	04/12/2010	$1,022.00
	CALIFORNIA PRINCETON	04/14/2010	$4.00
	BIOPAC SYSTEMS	04/14/2010	$38.00
	CORBETTS APPLIANCE REP	04/19/2010	$84.00
	STAPLES BUSINE00348045	04/19/2010	$3.95
	OFFICEMAX CT IN#242119	04/20/2010	$978.99
	STAPLES BUSINE00348045	04/19/2010	$112.72
	STAPLES BUSINE00348045	04/19/2010	$116.23
	UPS 1ZA8T6870292344238	04/25/2010	$8.06
	STAPLES BUSINE00348045	04/22/2010	$24.36
	UPS 1ZA8T6870294862844	04/25/2010	$8.06
	Amazon.com	04/26/2010	$71.26
	STAPLES BUSINE00348045	04/22/2010	$13.02
	U OF D WEB PAYMENT	04/24/2010	$200.00
	OFFICEMAX CT IN#320523	04/23/2010	$110.79
	USAIRWAYS 0377844704692	04/23/2010	$259.10
	OFFICEMAX CT IN#320354	04/23/2010	$575.92
	THE VOICE FOUNDATION	04/27/2010	$385.00
	OFFICEMAX CT IN#359980	04/28/2010	$50.01
	AMAZON MKTPLACE PMTS	04/28/2010	$41.00
	CORBETTS APPLIANCE REP	04/28/2010	$275.00
	DIAMOND SPRINGS WATER	04/28/2010	$126.01
			$5,608.54
DEBRA SHOEMAKER	SIGMA ALDRICH US	03/31/2010	$92.53

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SHOEMAKER	SIGMA ALDRICH US	04/06/2010	$429.53
			$522.06
DEEPAK BASTIA	INTERNATIONAL TRANSACTION	04/01/2010	$0.41
	INTELLIGENT BATTERIES	03/30/2010	$51.05
			$51.46
DEIDRE R WRIGHT	CHARLES RIVER LAB	04/06/2010	$581.40
	CHARLES RIVER LAB	04/23/2010	$129.20
			$710.60
DEIRDRE LUTTRELL	SIGMA ALDRICH US	03/31/2010	$298.46
	STAPLES BUSINE00348045	03/30/2010	$228.07
	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$350.50
	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$131.50
	SIGMA ALDRICH US	03/31/2010	$285.04
	CELLSIGNAL.COM	03/31/2010	$430.55
	MILLIPORE AMERICAS	04/01/2010	$346.00
	MILLIPORE AMERICAS	04/02/2010	$491.00
	MATTEK CORPORATION	04/01/2010	$793.00
	FISHER SCI ATL	04/03/2010	$154.35
	MCMASTER-CARR	04/02/2010	$226.75
	SA BIOSCIENCES	04/02/2010	$2,133.40
	INVITROGEN 19213799	04/02/2010	$1,383.64
	EMD CHEMICALS	04/02/2010	$22.00
	FISHER SCI ATL	04/06/2010	$562.89
	INVITROGEN 19221787	04/06/2010	$160.18
	NATIONAL WELDERS #15	04/05/2010	$41.34
	INVITROGEN 19222314	04/06/2010	$33.23
	FISHER SCI ATL	04/06/2010	$944.71
	EMD CHEMICALS	04/02/2010	$99.00
	EMD CHEMICALS	04/02/2010	$297.00
	EMD CHEMICALS	04/02/2010	$22.00
	SA BIOSCIENCES	04/07/2010	$2,133.40
	EMD CHEMICALS	04/06/2010	$141.00
	CELLSIGNAL.COM	04/07/2010	$219.75
	INVITROGEN 19244876	04/09/2010	$394.53
	SA BIOSCIENCES	04/10/2010	$1,334.20
	EMD CHEMICALS	04/12/2010	$22.00
	EMD CHEMICALS	04/12/2010	$99.00
	RDC ROCHE DIAGNOSTICS	04/15/2010	$294.10
	RDC ROCHE DIAGNOSTICS	04/15/2010	$171.00
	USA SCIENTIFIC, INC.	04/13/2010	$119.08
	STAPLES BUSINE00348045	04/15/2010	$279.48
	STAPLES BUSINE00348045	04/15/2010	$19.63
	STAPLES BUSINE00348045	04/16/2010	$13.46
	OFFICEMAX CT IN#200641	04/17/2010	$76.98
	OFFICEMAX CT IN#202582	04/16/2010	$119.94
	NATIONAL WELDERS #15	04/19/2010	$32.03

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	MILLIPORE AMERICAS	04/20/2010	$366.00
	METTLER-TOLEDO INC	04/21/2010	$150.00
	SA BIOSCIENCES	04/21/2010	$2,213.20
	FISHER SCI ATL	04/22/2010	$1,712.91
	FISHER SCI ATL	04/22/2010	$172.00
	FERMENTAS	04/21/2010	$567.50
	NATIONAL WELDERS #15	04/23/2010	$71.69
	CONT CARBONIC PDCT	04/26/2010	$36.55
	NATIONAL WELDERS #15	04/26/2010	$45.34
	NATIONAL WELDERS #15	04/26/2010	$7.84
	NATIONAL WELDERS #15	04/26/2010	$7.84
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$20.90
	NATIONAL WELDERS #15	04/26/2010	$7.84
	NATIONAL WELDERS #15	04/26/2010	$18.29
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$50.58
	NATIONAL WELDERS #15	04/26/2010	$20.90
	NATIONAL WELDERS #15	04/26/2010	$47.97
	NATIONAL WELDERS #15	04/26/2010	$5.22
	CONT CARBONIC PDCT	04/26/2010	$36.55
	NATIONAL WELDERS #15	04/26/2010	$40.12
	NATIONAL WELDERS #15	04/26/2010	$40.12
	NATIONAL WELDERS #15	04/26/2010	$18.29
	BIO RAD 20100427094	04/28/2010	$402.18
	SA BIOSCIENCES	04/28/2010	$1,533.20
	BIO RAD 20100427094	04/28/2010	$70.79
			$22,578.45
DELISA BROWN	AMAZON MKTPLACE PMTS	04/21/2010	$100.39
	PSYCHOLOGICAL ASSESSMENT	04/23/2010	$402.84
	FEDEX KINKO'S #1523	04/27/2010	$4.84
	NCS PEARSON	04/27/2010	$584.85
			$1,092.92
DELLA DELONG	STAPLES BUSINE00348045	04/01/2010	$77.74
	STAPLES BUSINE00348045	04/01/2010	$273.88
	SMITH MICRO SOFTWARE INC	04/07/2010	$258.67
	SPIRIT TELECOM	04/09/2010	$43.80
	MFIRE INTERNET SERVICE	04/12/2010	$14.95
	MFIRE INTERNET SERVICE	04/12/2010	$14.95
	MFIRE INTERNET SERVICE	04/12/2010	$14.95
	MFIRE INTERNET SERVICE	04/12/2010	$14.95
	MFIRE INTERNET SERVICE	04/12/2010	$14.95
	MFIRE INTERNET SERVICE	04/12/2010	$14.95
	MFIRE INTERNET SERVICE	04/13/2010	$14.95
	MFIRE INTERNET SERVICE	04/21/2010	$14.95
	STAPLES 00115832	04/27/2010	$118.22

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	INSPIRATION SOFTWARE	04/27/2010	$43.30
			$935.21
DENISE WHITE	DELTA AIR 0067878139379	03/30/2010	$687.30
	PST INC.	03/30/2010	$109.00
	OFFICEMAX CT IN#838568	03/30/2010	$78.21
	DELTA AIR 0067878139378	03/30/2010	$687.30
	STAPLES BUSINE00348045	04/12/2010	$7.36
	STAPLES BUSINE00348045	04/12/2010	$144.37
	SOCIETY OF TEACHERS OF FA	04/14/2010	$2,095.00
	Amazon.com	04/14/2010	$156.57
	LOWES #00358	04/16/2010	$21.54
	DIAMOND SPRINGS WATER	04/20/2010	$19.49
	DIAMOND SPRINGS WATER	04/20/2010	$5.38
	DIAMOND SPRINGS WATER	04/20/2010	$14.62
	STAPLES BUSINE00348045	04/23/2010	$209.30
	SCDOT CONTRACTS OFF	04/23/2010	$8.75
	COMPUSULT WEB	04/27/2010	$1,326.00
	CHARLESTON COLLECTIONS	04/27/2010	$255.77
	GARMIN INTERNATIONAL	04/29/2010	$119.99
			$5,945.95
DERESA TEAL	APPLIED BIOSYSTEMS	03/31/2010	$325.00
	APPLIED BIOSYSTEMS	03/31/2010	$185.50
	APPLIED BIOSYSTEMS	03/31/2010	$361.00
	COLEPARMER 00106013	03/30/2010	$91.69
	STAPLES BUSINE00348045	03/30/2010	$88.63
	STAPLES BUSINE00348045	03/31/2010	$167.66
	STAPLES BUSINE00348045	03/31/2010	$214.99
	RESEARCH PRODUCTS INTL	04/01/2010	$96.58
	STAPLES BUSINE00348045	04/01/2010	$382.76
	ACCUTEK LABORATORIES	04/02/2010	$97.00
	STAPLES BUSINE00348045	04/01/2010	$136.77
	CONT CARBONIC PDCT	04/05/2010	$54.83
	J I MORRIS CO	04/06/2010	$70.00
	VWR INTERNATIONAL INC	04/06/2010	$82.85
	AMAZON MKTPLACE PMTS	04/07/2010	$168.00
	BIO RAD VITEAL04/06/10	04/07/2010	$531.28
	APPLIED BIOSYSTEMS	04/08/2010	$1,933.50
	INTERNATIONAL TRANSACTION	04/12/2010	$0.88
	APPLIED BIOSYSTEMS	04/09/2010	$508.54
	APPLIED BIOSYSTEMS	04/09/2010	$1,585.46
	CONT CARBONIC PDCT	04/09/2010	$54.83
	VISUALSONICS	04/09/2010	$110.00
	FISHER SCI CHI	04/09/2010	$279.08
	STAPLES BUSINE00348045	04/12/2010	$6.03
	EDM EDMUND OPTICS	04/13/2010	$156.81
	ACCUTEK LABORATORIES	04/13/2010	$158.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	EDWARDS LIFE SCIENCE	04/14/2010	$341.07
	APPLIED DATA	04/13/2010	$293.04
	FISHER SCI ATL	04/14/2010	$399.13
	STAPLES BUSINE00348045	04/14/2010	$153.13
	APPLIED BIOSYSTEMS	04/15/2010	$1,658.02
	APPLIED BIOSYSTEMS	04/15/2010	$2,243.50
	STAPLES BUSINE00348045	04/14/2010	$36.55
	APPLIED BIOSYSTEMS	04/15/2010	$506.98
	APPLIED DATA	04/15/2010	$84.06
	MONOPRICE COM	04/16/2010	$23.69
	JACK L MARCUS INC	04/16/2010	$316.51
	CONT CARBONIC PDCT	04/19/2010	$54.83
	SIGMA ALDRICH US	04/20/2010	$238.57
	SANTA CRUZ BIOTECH QPS	04/20/2010	$283.50
	STAPLES BUSINE00348045	04/20/2010	$307.13
	ABCAM	04/20/2010	$675.00
	ABCAM	04/22/2010	$377.00
	Corte Instruments LLC	04/21/2010	$101.00
	NATIONAL WELDERS #15	04/22/2010	$21.35
	FISHER SCI ATL	04/23/2010	$551.05
	APPLIED BIOSYSTEMS QPS	04/25/2010	$325.00
	SIGMA ALDRICH US	04/23/2010	$151.52
	PHILLIPS MEDICAL X4113	04/26/2010	$1,400.00
	CONT CARBONIC PDCT	04/26/2010	$54.83
	SIGMA ALDRICH US	04/27/2010	$375.96
	Amazon.com	04/27/2010	$71.29
	PIGGLY WIGGLY 130	04/27/2010	$6.40
	STAPLES 00108282	04/26/2010	$9.40
	WILLIAM SCOTSMAN INC RPO	04/27/2010	$575.00
	STAPLES BUSINE00348045	04/27/2010	$130.45
	AMVEX CORPORATION	04/28/2010	$91.80
	STAPLES BUSINE00348045	04/28/2010	$433.47
	CARDINAL HEALTH MP&S	04/29/2010	$252.87
	STAPLES BUSINE00348045	04/28/2010	$166.30
	INTERNATIONAL TRANSACTION	04/30/2010	$0.73
	CHARLESTON COUNTY PRC	04/27/2010	$180.00
			$20,737.80
DEXTER WILSON	SINCLAIR INC	03/30/2010	$1,320.64
	SINCLAIR INC	03/31/2010	$830.33
	SINCLAIR INC	04/01/2010	$1,071.71
	SINCLAIR INC	04/02/2010	$1,109.56
	SIEMENS WATER TECHNOLOGY	04/05/2010	$785.31
	TECNIPLAST USA INC	04/07/2010	$936.25
	NATIONAL WELDERS #15	04/08/2010	$42.70
	SINCLAIR INC	04/08/2010	$1,395.27
	LAB PRODUCTS INC	04/09/2010	$2,068.66
	SINCLAIR INC	04/09/2010	$1,347.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	04/12/2010	$1,467.38
	ULINE SHIP SUPPLIES	04/15/2010	$576.99
	PHARMACAL RESEARCH LABS	04/14/2010	$567.84
	SINCLAIR INC	04/13/2010	$776.58
	SINCLAIR INC	04/14/2010	$1,057.99
	SINCLAIR INC	04/16/2010	$1,417.85
	SINCLAIR INC	04/15/2010	$744.98
	SIEMENS WATER TECH QPS	04/20/2010	$771.27
	STERIS CORPORATION	04/21/2010	$687.04
	SINCLAIR INC	04/24/2010	$1,395.27
	CANI INC	04/24/2010	$1,086.89
	LAMA	04/26/2010	$100.00
	NATIONAL WELDERS #15	04/26/2010	$32.03
	SINCLAIR INC	04/26/2010	$728.31
	SINCLAIR INC	04/27/2010	$1,467.38
			$23,786.18
DEZA BORCKARDT	AACR MEMBERSHIP DUES ONLI	04/13/2010	$265.00
			$265.00
DIANE REEVES	BATTERIES AND BUTTER	04/14/2010	$343.22
			$343.22
DIANNE W TERRY	ALL AMERICAN AWARDS	03/31/2010	$132.63
	WILLSTAFF	04/03/2010	$575.14
	WILLSTAFF	04/03/2010	$619.84
	SPHERION	04/08/2010	$1,940.17
	WILLSTAFF	04/08/2010	$190.72
	SPHERION	04/08/2010	$1,852.59
	SPHERION	04/08/2010	$1,916.09
	WILLSTAFF	04/10/2010	$190.72
	WILLSTAFF	04/10/2010	$2,474.28
	WILLSTAFF	04/17/2010	$2,126.02
	THE POST AND COURIER CIRC	04/28/2010	$48.75
	OFFICE DEPOT #1214	04/28/2010	$23.10
			$12,090.05
DONNA GERKE	DIAMOND SPRINGS WATER	03/31/2010	$85.70
	USAIRWAYS 0372383998555	04/02/2010	$291.40
	USAIRWAYS 0372383998554	04/02/2010	$291.40
	AMA PRODUCTS	04/01/2010	$90.00
	SGIM	04/06/2010	$625.00
	SGIM	04/06/2010	$335.00
	STAPLES BUSINE00348045	04/06/2010	$52.64
	SGIM	04/06/2010	$625.00
	STAPLES BUSINE00348045	04/06/2010	$252.32
	STAPLES BUSINE00348045	04/07/2010	$35.58
	SGIM	04/14/2010	$335.00
	AMERICAN ACDMY OF PHY ASS	04/20/2010	$250.00
	DELTA AIR 0067883530597	04/20/2010	$449.40

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	STAPLES BUSINE00348045	04/21/2010	$18.15
	SVM PREPAID CARD	04/24/2010	$1,907.26
	STAPLES BUSINE00348045	04/23/2010	$336.51
	RDC ROCHE DIAGNOSTICS	04/30/2010	$374.00
			$6,354.36
DONNA JACOBS	MILLIPORE AMERICAS	04/13/2010	$179.23
			$179.23
DONNA M HEARTLEY	RC RICOH CORP	03/31/2010	$136.15
	RC RICOH CORP	03/31/2010	$154.29
	RC RICOH CORP	03/31/2010	$338.86
	RC RICOH CORP	03/31/2010	$630.69
	BULLET DELIVERIES	04/01/2010	$34.65
	STAPLES BUSINE00348045	04/01/2010	$28.64
	DELL SALES & SERVICE	04/05/2010	$2,214.25
	AMAZON MKTPLACE PMTS	04/05/2010	$106.47
	AMAZON MKTPLACE PMTS	04/07/2010	$26.85
	APPALACHIAN SPRINGS	04/06/2010	$102.10
	CLINICAL RESEARCH	04/14/2010	$192.88
	FEDEX 865453933607	04/15/2010	$9.12
	OFFICE DEPOT #1214	04/23/2010	$110.66
	STAPLES BUSINE00348045	04/28/2010	$29.01
	STAPLES BUSINE00348045	04/28/2010	$290.57
			$4,405.19
DONNA PLATT	SHERER DENTAL LABORATO	03/31/2010	$2,463.00
	SHERER DENTAL LABORATO	04/01/2010	$2,483.00
	LOWCOUNTRY DENTAL LAB	04/02/2010	$2,429.00
	RESTORATIVE ARTS DENTA	04/05/2010	$285.00
	RESTORATIVE ARTS DENTA	04/05/2010	$60.00
	RESTORATIVE ARTS DENTA	04/05/2010	$326.42
	RESTORATIVE ARTS DENTA	04/05/2010	$60.00
	RESTORATIVE ARTS DENTA	04/05/2010	$458.61
	RESTORATIVE ARTS DENTA	04/05/2010	$396.21
	RESTORATIVE ARTS DENTA	04/05/2010	$60.00
	RESTORATIVE ARTS DENTA	04/05/2010	$60.00
	RESTORATIVE ARTS DENTA	04/05/2010	$60.00
	RESTORATIVE ARTS DENTA	04/05/2010	$840.98
	RESTORATIVE ARTS DENTA	04/05/2010	$340.60
	RESTORATIVE ARTS DENTA	04/05/2010	$342.68
	RESTORATIVE ARTS DENTA	04/05/2010	$134.38
	RESTORATIVE ARTS DENTA	04/05/2010	$76.00
	RESTORATIVE ARTS DENTA	04/05/2010	$60.00
	SHERER DENTAL LABORATO	04/05/2010	$2,483.00
	RESTORATIVE ARTS DENTA	04/05/2010	$864.55
	RESTORATIVE ARTS DENTA	04/05/2010	$60.00
	SHERER DENTAL LABORATO	04/06/2010	$2,490.00
	STAPLES BUSINE00348045	04/06/2010	$65.85

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA PLATT	SHERER DENTAL LABORATO	04/07/2010	$2,450.00
	SHERER DENTAL LABORATO	04/08/2010	$2,448.00
	SHERER DENTAL LABORATO	04/09/2010	$2,438.00
	SHERER DENTAL LABORATO	04/12/2010	$2,390.00
	SHERER DENTAL LABORATO	04/26/2010	$2,384.00
	SHERER DENTAL LABORATO	04/28/2010	$2,450.00
			$31,459.28
DORA WEISE	CHARLESTON TOURS INC	04/12/2010	$40.00
	OFFICE DEPOT #145	04/27/2010	$29.00
			$69.00
DORI LONG	USAIRWAYS 0372384317821	04/05/2010	$310.80
	MUSC-DBESS	04/14/2010	$300.00
	Amazon.com	04/29/2010	$41.00
	STAPLES 00115832	04/28/2010	$1.45
	Amazon.com	04/29/2010	$25.56
			$678.81
DOROTHEA GADSDEN	STAPLES BUSINE00348045	03/31/2010	$19.62
	STAPLES BUSINE00348045	04/09/2010	$345.49
	STAPLES BUSINE00348045	04/15/2010	$89.00
	PUBLIX #633	04/19/2010	$6.46
	DIAMOND SPRINGS WATER	04/20/2010	$38.37
	DIAMOND SPRINGS WATER	04/20/2010	$21.92
	PANERA BREAD #4382	04/19/2010	$232.33
	STAPLES 00115832	04/28/2010	$16.81
			$770.00
DOROTHY B HOPE	VWR INTERNATIONAL INC	03/31/2010	$164.41
	SANTA CRUZ BIOTECHNOLOGY	03/30/2010	$134.00
	SA BIOSCIENCES	03/31/2010	$1,952.00
	FISHER SCI ATL	03/31/2010	$75.78
	GENETIX USA INC	03/31/2010	$655.00
	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$64.00
	FEDEX 569234310000025	03/31/2010	$11.75
	EPITOMICS INC	03/31/2010	$295.00
	SIGMA ALDRICH US	03/31/2010	$222.44
	USA SCIENTIFIC, INC.	03/30/2010	$124.59
	SIGMA ALDRICH US	03/31/2010	$158.98
	FEDEX 569234310000018	03/31/2010	$11.75
	SIGMA ALDRICH US	03/31/2010	$1,856.88
	SIGMA ALDRICH US	03/31/2010	$104.06
	SIGMA ALDRICH US	03/31/2010	$381.78
	VWR INTERNATIONAL INC	03/31/2010	$131.81
	VWR INTERNATIONAL INC	03/31/2010	$460.72
	FISHER SCI ATL	03/31/2010	$185.28
	SIGMA ALDRICH US	03/31/2010	$1,817.12
	FEDEX 851570618332	03/31/2010	$132.09
	CELLSIGNAL.COM	03/31/2010	$114.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	04/01/2010	$134.17
	OFFICEMAX CT IN#920084	04/01/2010	$123.10
	VWR INTERNATIONAL INC	04/01/2010	$225.67
	FEDEX 870296228476	04/01/2010	$8.00
	INVITROGEN 19205866	04/01/2010	$278.43
	FEDEX 872658614495	04/01/2010	$12.12
	STAPLES BUSINE00348045	03/31/2010	$45.55
	FEDEX 798518634204	04/01/2010	$17.90
	PERKIN ELMER ANALYTICAL	04/01/2010	$299.39
	VWR INTERNATIONAL INC	04/01/2010	$554.70
	VWR INTERNATIONAL INC	04/01/2010	$226.02
	SEARS ROEBUCK 7711	03/31/2010	$16.10
	FISHER SCI ATL	04/01/2010	$105.33
	VWR INTERNATIONAL INC	04/01/2010	$468.85
	VWR INTERNATIONAL INC	04/01/2010	$453.00
	1800GOFEDEX 10010007	03/31/2010	$22.52
	FEDEX 793395499023	04/01/2010	$40.28
	ELECTRON MICROSCOPY SCIEN	04/01/2010	$1,930.00
	NATIONAL WELDERS #15	03/31/2010	$73.37
	FEDEX 793403175810	04/04/2010	$5.27
	STAPLES BUSINE00348045	04/02/2010	$95.01
	QIAGEN INC.	04/03/2010	$473.85
	FISHER SCI ATL	04/02/2010	$32.25
	STAPLES BUSINE00348045	04/02/2010	$82.94
	INVITROGEN 19216593	04/02/2010	$329.49
	FISHER SCI ATL	04/03/2010	$781.24
	USA SCIENTIFIC, INC.	04/02/2010	$106.11
	FEDEX 871564545226	04/04/2010	$13.88
	FEDEX 871038700692	04/02/2010	$10.76
	SIGMA ALDRICH US	04/02/2010	$203.55
	INVITROGEN 19221081	04/03/2010	$1,096.50
	FEDEX 870310213849	04/04/2010	$10.14
	INVITROGEN 19223378	04/03/2010	$64.39
	FEDEX 798525293009	04/04/2010	$7.06
	FEDEX 870310214179	04/04/2010	$15.87
	DAKO NORTH AMERIC01 OF 01	04/01/2010	$584.16
	OPERON BIOTECHNOLOGIES I	04/02/2010	$23.75
	APPLIED BIOSYSTEMS	04/03/2010	$441.50
	MILLIPORE AMERICAS	04/02/2010	$535.00
	FEDEX 793403095095	04/04/2010	$5.24
	FISHER SCI ATL	04/03/2010	$200.55
	FISHER SCI HUS	04/02/2010	$193.76
	FEDEX 798525308564	04/04/2010	$7.06
	FISHER SCI ATL	04/03/2010	$96.68
	VWR INTERNATIONAL INC	04/03/2010	$549.00
	VWR INTERNATIONAL INC	04/02/2010	$43.71
	INVITROGEN 19216455	04/02/2010	$1,439.72

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BD BIOSCIENCES	04/02/2010	$905.00
	FEDEX 872308554839	04/04/2010	$110.53
	FISHER SCI ATL	04/03/2010	$120.39
	FISHER SCI HUS	04/02/2010	$30.34
	STAPLES BUSINE00348045	04/02/2010	$1.87
	VWR INTERNATIONAL INC	04/02/2010	$177.44
	SIGMA ALDRICH US	04/05/2010	$191.59
	QIAGEN INC.	04/06/2010	$191.94
	OPERON BIOTECHNOLOGIES I	04/05/2010	$63.10
	STEMCELL TECHNOLOGIES	04/05/2010	$645.02
	SIGMA ALDRICH US	04/06/2010	$183.46
	VWR INTERNATIONAL INC	04/06/2010	$1,888.00
	BD BIOSCIENCES	04/06/2010	$296.00
	NATIONAL WELDERS #15	04/05/2010	$41.34
	GILSON, INC	04/05/2010	$521.10
	AMERICAN BOARD OF PATHOLO	04/05/2010	$1,800.00
	FISHER SCI ATL	04/06/2010	$594.31
	FISHER SCI ATL	04/06/2010	$105.27
	SIGMA ALDRICH US	04/06/2010	$277.04
	FISHER SCI ATL	04/06/2010	$33.54
	WORTHINGTON BIOCHEMICA	04/06/2010	$146.00
	NATIONAL WELDERS #15	04/05/2010	$55.55
	FORMS AND SUPPLY - AOPD	04/06/2010	$489.02
	WHOLESALE INDUSTRIAL ELEC	04/07/2010	$39.98
	WAKO CHEMICALS INC	04/07/2010	$357.00
	FEDEX 798491241709	04/07/2010	$11.15
	INVITROGEN 19229900	04/07/2010	$62.10
	FEDEX 793413160613	04/07/2010	$7.36
	R & D SYSTEMS	04/07/2010	$1,394.50
	QIAGEN INC.	04/08/2010	$253.77
	NELSON PRINTING	04/05/2010	$708.43
	FEDEX 793412706763	04/07/2010	$17.97
	STAPLES BUSINE00348045	04/06/2010	$24.18
	APPALACHIAN SPRINGS	04/06/2010	$213.23
	FEDEX 798539044711	04/08/2010	$17.01
	FISHER SCI ATL	04/08/2010	$379.01
	INVITROGEN 19239280	04/08/2010	$1,312.43
	FISHER SCI ATL	04/08/2010	$110.49
	TOTAL COMMUNICATION SYS	04/07/2010	$41.18
	ASSAY DESIGNS INC	04/07/2010	$715.00
	INVITROGEN 19239280	04/08/2010	$64.45
	FEDEX 870468344985	04/08/2010	$29.75
	OFFICEMAX CT IN#010027	04/07/2010	$83.72
	ULINE SHIP SUPPLIES	04/10/2010	$105.80
	STAPLES DIRECT00209908	04/09/2010	$155.32
	STAPLES BUSINE00348045	04/09/2010	$175.44
	COLLEGE OF AMERICAN	04/08/2010	$94.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AACR MEMBERSHIP DUES ONLI	04/09/2010	$265.00
	FISHER SCI ATL	04/10/2010	$779.97
	NATIONAL WELDERS #15	04/08/2010	$41.34
	LABSOURCE	04/09/2010	$189.22
	FEDEX 798543079708	04/09/2010	$15.30
	EPSON STORE	04/11/2010	$305.01
	INVITROGEN 19250010	04/10/2010	$344.00
	FISHER SCI ATL	04/10/2010	$83.85
	FISHER SCI ATL	04/10/2010	$67.11
	FEDEX 798551465034	04/11/2010	$15.30
	FEDEX 793418953784	04/11/2010	$9.21
	FISHER SCI ATL	04/09/2010	$192.50
	ASIP	04/09/2010	$80.00
	FISHER SCI ATL	04/09/2010	$70.95
	FEDEX 871752878250	04/09/2010	$92.80
	PALMETTO AWARDS	04/09/2010	$547.44
	BUY.COM	04/12/2010	$178.30
	WWW.NEWEGG.COM	04/12/2010	$46.16
	PROTEUS BIOSCIENCES, INC.	04/12/2010	$1,045.00
	SIGMA ALDRICH US	04/13/2010	$199.41
	FISHER SCI ATL	04/13/2010	$189.71
	STAPLES BUSINE00348045	04/12/2010	$112.28
	INTERNATIONAL TRANSACTION	04/14/2010	$0.39
	BD BIOSCIENCES	04/13/2010	$118.98
	STAPLES BUSINE00348045	04/12/2010	$40.41
	VECTOR LABORATORIES INC	04/13/2010	$107.00
	PIZZA HUT (UK) LTD	04/13/2010	$39.37
	SURGIK LC	04/12/2010	$213.54
	STAPLES BUSINE00348045	04/12/2010	$15.85
	OFFICEMAX CT IN#115716	04/13/2010	$512.69
	VWR INTERNATIONAL INC	04/14/2010	$306.00
	FEDEX 851570618332	04/14/2010	$176.16
	WWW.O2.CO.UK	04/14/2010	$540.15
	SOURCE BIO SCIENCE UK	04/14/2010	$170.56
	AMERICAN TYPE CULTURE COL	04/14/2010	$544.20
	SOUTHERN BIOTECHNOLOGY	04/13/2010	$160.00
	INVITROGEN 19262894	04/14/2010	$48.06
	NATIONAL WELDERS #15	04/12/2010	$41.34
	FEDEX 793432450178	04/14/2010	$17.26
	MILLIPORE AMERICAS	04/14/2010	$411.00
	VWR INTERNATIONAL INC	04/14/2010	$1,015.09
	FEDEX 798554828279	04/14/2010	$15.30
	INTERNATIONAL TRANSACTION	04/15/2010	$1.71
	INTERNATIONAL TRANSACTION	04/15/2010	$5.40
	ENZO LIFE SCIENCES	04/14/2010	$271.00
	STAPLES BUSINE00348045	04/16/2010	$16.13
	STAPLES BUSINE00348045	04/16/2010	$332.07

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US BIOMAX	04/16/2010	$769.00
	SANTA CRUZ BIOTECH QPS	04/16/2010	$373.50
	FEDEX KINKO'S #1523	04/19/2010	$203.18
	CDW GOVERNMENT	04/19/2010	$627.23
	RDC ROCHE DIAGNOSTICS	04/20/2010	$133.00
	SIGMA ALDRICH US	04/19/2010	$42.15
	SIGMA ALDRICH US	04/19/2010	$71.91
	DMI DELL BUS ONLINE	04/20/2010	$129.60
	FISHER SCI ATL	04/20/2010	$138.30
	FISHER SCI ATL	04/20/2010	$288.54
	FISHER SCI ATL	04/20/2010	$300.56
	FISHER SCI ATL	04/20/2010	$195.70
	FISHER SCI ATL	04/20/2010	$114.22
	FISHER SCI ATL	04/20/2010	$200.54
	VWR INTERNATIONAL INC	04/20/2010	$346.76
	SOCIETY FOR NEUROSCIENCE	04/21/2010	$120.00
	CAM CAMBRIDGE UNIVERS	04/21/2010	$196.25
	SOURCEONE HEALTHC01 OF 01	04/19/2010	$102.06
	APPLIED BIOSYSTEMS QPS	04/21/2010	$401.42
	PATHOUTLINE	04/21/2010	$750.00
	Amazon.com	04/21/2010	$154.96
	US BIOMAX	04/21/2010	$469.00
	INTERNATIONAL TRANSACTION	04/22/2010	$2.31
	MILLIPORE AMERICAS	04/21/2010	$222.00
	APPALACHIAN SPRINGS	04/20/2010	$146.48
	ASSOC OF GENETIC TECH	04/20/2010	$85.00
	FISHER SCI ATL	04/21/2010	$155.12
	Lonza AG (Walkersville)	04/16/2010	$414.76
	INTERNATIONAL TRANSACTION	04/22/2010	$3.32
	Lonza AG (Walkersville)	04/16/2010	$288.98
	MILLIPORE AMERICAS	04/22/2010	$64.00
	19295436	04/22/2010	$612.30
	FISHER SCI ATL	04/22/2010	$125.78
	FISHER SCI ATL	04/22/2010	$139.54
	NEW ENGLAND BIOLAB QPS	04/22/2010	$393.30
	Amazon.com	04/22/2010	$625.47
	QIAGEN INC.	04/23/2010	$355.25
	FISHER SCI ATL	04/22/2010	$211.56
	WHOLESALE INDUSTRIAL ELEC	04/22/2010	$101.70
	WORTHINGTON BIOCHEMICA	04/22/2010	$144.00
	FEDEX 793472827196	04/25/2010	$13.59
	VECTOR LABORATORIES INC	04/23/2010	$325.00
	APPALACHIAN SPRINGS	04/23/2010	$43.40
	FEDEX 793468529761	04/25/2010	$15.30
	EBIOSCIENCECORPORATION	04/23/2010	$155.00
	NATIONAL WELDERS #15	04/21/2010	$124.03
	FEDEX 798586595170	04/23/2010	$17.01

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PALMETTO AWARDS	04/23/2010	$48.38
	Amazon.com	04/24/2010	$256.26
	Amazon.com	04/23/2010	$152.99
	SEROTEC INC	04/23/2010	$344.00
	NATIONAL WELDERS #15	04/23/2010	$41.34
	APPLIED BIOSYSTEMS QPS	04/23/2010	$201.00
	OPERON BIOTECHNOLOGIES I	04/23/2010	$57.00
	APPALACHIAN SPRINGS	04/23/2010	$34.60
	FERMENTAS	04/23/2010	$826.50
	FERMENTAS	04/22/2010	$237.00
	SIGMA ALDRICH US	04/23/2010	$299.20
	Amazon.com	04/24/2010	$118.59
	NATIONAL WELDERS #15	04/23/2010	$41.34
	QIAGEN INC.	04/27/2010	$678.66
	Amazon.com	04/26/2010	$356.84
	Amazon.com	04/26/2010	$307.60
	19310582	04/27/2010	$318.75
	BIO RAD 20100426071	04/27/2010	$222.59
	NATIONAL WELDERS #15	04/26/2010	$41.34
	19310779	04/27/2010	$572.44
	FISHER SCI ATL	04/24/2010	$51.60
	RDC ROCHE DIAGNOSTICS	04/28/2010	$217.00
	MILLIPORE AMERICAS	04/27/2010	$316.00
	19312736	04/27/2010	$1,842.55
	ARO CC	04/27/2010	$120.00
	FEDEX 798600259182	04/27/2010	$18.45
	OPERON BIOTECHNOLOGIES I	04/27/2010	$80.00
	NATIONAL WELDERS #15	04/26/2010	$75.94
	NATIONAL WELDERS #15	04/26/2010	$53.38
	19312736	04/27/2010	$43.00
	NATIONAL WELDERS #15	04/26/2010	$537.50
	STAPLES BUSINE00348045	04/27/2010	$25.00
	FISHER SCI ATL	04/28/2010	$68.24
	BIONEXUS INC.	04/27/2010	$143.14
	FISHER SCI ATL	04/28/2010	$339.71
	FEDEX 793477948008	04/28/2010	$5.21
	BIO RAD	04/28/2010	$282.67
	AMERICAN TYPE CULTURE COL	04/27/2010	$108.00
	STEMCELL TECHNOLOGIES	04/27/2010	$399.90
	EMD CHEMICALS	04/27/2010	$220.00
	STAPLES BUSINE00348045	04/27/2010	$77.34
	STAPLES BUSINE00348045	04/27/2010	$30.09
	B & H PHOTO-VIDEO.COM	04/28/2010	$443.57
	ABCAM	04/27/2010	$392.00
	FEDEX 793477852887	04/28/2010	$5.37
	FISHER SCI ATL	04/28/2010	$222.11
	FISHER SCI ATL	04/28/2010	$173.84

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 798599771098	04/28/2010	$5.21
	FISHER SCI ATL	04/28/2010	$205.28
	FEDEX 793478593716	04/28/2010	$12.69
	APPLIED BIOSYSTEMS QPS	04/29/2010	$162.00
	FISHER SCI ATL	04/29/2010	$86.97
	FISHER SCI ATL	04/29/2010	$880.43
	EXIQON INC.	04/29/2010	$1,615.00
	FISHER SCI ATL	04/29/2010	$32.25
	19322908	04/29/2010	$599.26
	INK TECHNOLOGIES LLC	04/29/2010	$45.03
			$72,772.60
DOROTHY SIMMONS	BRATWEAR	03/31/2010	$378.70
	GAL GALLS INC	04/01/2010	$2,055.48
	UNIFORMS BY JOHN INC	04/01/2010	$1,041.68
	JAFRUM INTERNATIONAL INC	04/08/2010	$144.75
	RADIOSHACK.COM	04/08/2010	$85.99
	UNIFORMS BY JOHN INC	04/07/2010	$1,105.10
	T&T SPORTS OF CHARLEST	04/09/2010	$130.04
	NB WEB EXPRESS QPS	04/15/2010	$59.97
	DISCOUNT DISTRIBUTORS,	04/17/2010	$2,154.00
	NB WEB EXPRESS QPS	04/23/2010	$66.64
	NB WEB EXPRESS QPS	04/23/2010	$66.64
	NB WEB EXPRESS QPS	04/26/2010	$66.64
	GAL GALLS INC	04/29/2010	$9.90
	UNIFORMS BY JOHN INC	04/28/2010	$1,278.18
	LAWMENS SAFETY SUPPLY INC	04/28/2010	$1,380.52
			$10,024.23
DR CORIGAN SMOTHERS	SEQWRIGHT INC 01 OF 01	03/31/2010	$218.00
	SEQWRIGHT INC 01 OF 01	03/31/2010	$128.40
	INVITROGEN 19207380	04/01/2010	$21.83
	PHENIX RESEARCH PRODUCTS	04/06/2010	$126.01
	INVITROGEN 19241223	04/09/2010	$60.69
	AGILENT TECHNOLOGIES	04/14/2010	$155.50
	WATER & POWER TECH INC	04/13/2010	$253.70
	GENEWIZ INC.	04/15/2010	$40.00
	SEQWRIGHT INC	04/15/2010	$120.00
	INVITROGEN 19265938	04/15/2010	$56.44
	GENEWIZ INC.	04/15/2010	$40.00
	GENEWIZ INC.	04/15/2010	$14.00
	FISHER SCI ATL	04/17/2010	$38.32
	GENEWIZ INC.	04/20/2010	$42.00
	GENEWIZ INC.	04/20/2010	$28.00
	FISHER SCI ATL	04/20/2010	$672.66
	GENEWIZ INC.	04/20/2010	$14.00
	GENEWIZ INC.	04/20/2010	$7.00
	GENEWIZ INC.	04/20/2010	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,050.55
DR JOHN WOODWARD	RESEARCH SOCIETY ON	04/14/2010	$400.00
	Amazon.com	04/20/2010	$53.95
			$453.95
EARTHA BONNEAU	ABC POSTAGE STAMP VENDING	04/06/2010	$125.00
	COASTAL MAILING TECHNOLOG	04/06/2010	$604.47
	USPS 45148802429802188	04/08/2010	$264.00
	STAPLES 00115832	04/09/2010	$43.13
	ACCUDATA MAILING SOLUTION	04/09/2010	$994.05
	USPS 45148802429802188	04/19/2010	$528.00
	PLASTEX PROTECTIVE QPS	04/23/2010	$257.26
	CHARNSTROM	04/27/2010	$152.89
			$2,968.80
EDIE HERING	DRI LOGITECH	03/31/2010	$214.57
	STAPLES BUSINE00348045	04/01/2010	$106.43
	STAPLES BUSINE00348045	04/01/2010	$116.10
	CORELAB PRODUCTS, INC.	04/05/2010	$2,000.00
	STAPLES BUSINE00348045	04/05/2010	$305.78
	LEBLEU CORPORATION	04/09/2010	$295.48
	LEBLEU CORPORATION	04/09/2010	$23.51
	THOMPSON PUBLISHING GROUP	04/09/2010	$428.50
	RC RICOH CORP	04/12/2010	$498.81
	RC RICOH CORP	04/12/2010	$189.74
	BRUEGGERS BAGELS SPRIN	04/13/2010	$56.50
	STAPLES BUSINE00348045	04/14/2010	$8.71
	HEALTH EDCO	04/14/2010	$15.50
	HEALTH EDCO	04/14/2010	$446.00
	UNITED AIR 0162106528992	04/20/2010	$511.40
	BESTBUYCOM 88994009	04/21/2010	$340.21
	STAPLES BUSINE00348045	04/21/2010	$52.68
	STAPLES BUSINE00348045	04/22/2010	$53.26
	APL APPLE ONLINE STORE	04/28/2010	$84.93
			$5,748.11
EDWARD L KRUG	STAPLES 00108266	04/26/2010	$45.04
			$45.04
EFRAIN AVILA	EBIOSCIENCECORPORATION	04/13/2010	$205.00
	VIAGEN BIOTECH INC	04/20/2010	$150.00
			$355.00
EILEEN MCFADDEN	SIGMA ALDRICH US	03/31/2010	$85.54
	CONT CARBONIC PDCT	04/05/2010	$36.55
	CONT CARBONIC PDCT	04/09/2010	$36.55
	CONT CARBONIC PDCT	04/19/2010	$36.55
	AGILENT TECHNOLOGIES	04/20/2010	$269.80
	NEW ENGLAND BIOLAB QPS	04/22/2010	$71.20
	FISHER SCI CHU	04/22/2010	$832.43

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Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	CONT CARBONIC PDCT	04/26/2010	$36.55
	SIGMA ALDRICH US	04/28/2010	$174.33
	19320786	04/29/2010	$260.15
	19322029	04/29/2010	$111.73
			$1,951.38
ELAINE MESSIER	FISHER SCI ATL	04/06/2010	$46.94
	DIASORIN INC	04/06/2010	$237.58
	INVITROGEN 19234332	04/07/2010	$336.72
	INTEGRATED DNA TECHNLGS	04/08/2010	$37.25
	ZBATTERY	04/12/2010	$31.32
	FISHER SCI ATL	04/15/2010	$142.77
	FISHER SCI ATL	04/17/2010	$288.52
	BIO RAD Ref 201004151	04/16/2010	$916.76
	DIASORIN INC	04/20/2010	$451.50
	CALL4POSTERS TM	04/22/2010	$124.00
	NATIONAL WELDERS #15	04/20/2010	$48.79
	NATIONAL WELDERS #15	04/20/2010	$13.06
	FISHER SCI ATL	04/22/2010	$92.64
	GE HEALTHCARE	04/27/2010	$427.85
	COMPUSULT INC	04/28/2010	$473.00
	19321404	04/29/2010	$532.02
	MEGA PRINT INC	04/28/2010	$742.52
			$4,943.24
ELENA TOURKINA	MILLIPORE AMERICAS	04/06/2010	$346.93
	R & D SYSTEMS	04/07/2010	$75.00
	R & D SYSTEMS	04/08/2010	$354.50
	INVITROGEN 19250985	04/13/2010	$160.18
	BIOLEGEND INC	04/29/2010	$140.00
			$1,076.61
ELENA WEBSTER	ALTERNATIVE STAFFING,	03/31/2010	$480.00
	ALTERNATIVE STAFFING,	03/31/2010	$210.00
	ASHA 3	03/31/2010	$25.00
	Amazon.com	04/06/2010	$52.21
	INTERNATIONAL TRANSACTION	04/06/2010	$8.80
	EL CORTE INGLES	04/05/2010	$879.64
	AMERICAN ACADEMY OF PHYSI	04/05/2010	$530.00
	ONCOLOGY NURSING SOCIE	04/08/2010	$102.00
	HP HOME STORE	04/14/2010	$177.35
	HP HOME STORE	04/14/2010	$187.02
	NCSOHNS	04/19/2010	$275.00
	ALTERNATIVE STAFFING,	04/22/2010	$345.00
	EDGE TECH CORP	04/21/2010	$20.83
	AMAZON MKTPLACE PMTS	04/22/2010	$367.72
	ALTERNATIVE STAFFING,	04/22/2010	$255.00
	AMA MEMBERSHIP	04/22/2010	$420.00
	ARO CC	04/24/2010	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WEBSTER	REI ELSEVIER HEALTH SC	04/25/2010	$622.43
	FEDEX KINKO'S #1572	04/27/2010	$569.59
	INTERNATIONAL TRANSACTION	04/28/2010	$5.20
	www.karger.ch	04/27/2010	$650.00
	FEDEX KINKO'S #1572	04/29/2010	$541.73
			$6,859.52
ELIZABETH A SWAIN	STAPLES BUSINE00348045	04/15/2010	$216.20
	CALL ONE INC	04/26/2010	$250.49
			$466.69
ELIZABETH EZELL	SC.GOV	04/10/2010	$973.42
			$973.42
ELIZABETH GIESEKE	UPS 1ZA8T7150192237828	04/11/2010	$16.26
	UPS ADJ00098708671601	04/18/2010	$9.64
	UPS 1ZA8T7150191155436	04/18/2010	$16.26
	UPS 1ZA8T7150193878045	04/25/2010	$16.26
			$58.42
ELIZABETH JONES SMITH	STAPLES BUSINE00348045	04/01/2010	$53.18
	STAPLES BUSINE00348045	04/01/2010	$1.77
	SURVEYMONKEY.COM/HELP	04/10/2010	$19.95
	STAPLES BUSINE00348045	04/13/2010	$115.86
	STAPLES BUSINE00348045	04/22/2010	$114.06
			$304.82
ELIZABETH PUCA	STAPLES BUSINE00348045	03/30/2010	$356.86
	BARNES&NOBLE COM	03/31/2010	$60.66
	AMA PRODUCTS	04/08/2010	$570.00
	STAMP-CONNECTION.COM	04/12/2010	$32.95
	APA ONLINE	04/12/2010	$345.00
	SURVEYMONKEY.COM/HELP	04/15/2010	$19.95
	AMERICAN COUNSELING ASSO	04/16/2010	$50.00
	AMERICAN COUNSELING ASSO	04/16/2010	$60.00
	UPS 2933G3IRR0B	04/18/2010	$6.30
	UPS 1ZA8T6750194408261	04/18/2010	$24.46
			$1,526.18
ELIZABETH WHISENAND	HP HOME STORE	04/06/2010	$1,612.48
	VWR INTERNATIONAL INC	04/07/2010	$825.00
	STAPLES BUSINE00348045	04/06/2010	$111.46
	YELLOW CAB CO. OF C	04/15/2010	$153.00
	STAPLES BUSINE00348045	04/19/2010	$113.74
	STAPLES BUSINE00348045	04/27/2010	$90.99
	OFFICEMAX CT IN#387971	04/28/2010	$134.77
			$3,041.44
EMILY C HOLLINGS	VWR INTERNATIONAL INC	04/02/2010	$63.88
	FISHER SCI ATL	04/07/2010	$111.34
	INVITROGEN 19227421	04/07/2010	$799.26
	FISHER SCI ATL	04/08/2010	$172.58

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY C HOLLINGS	BIO RAD 20100406211	04/08/2010	$201.17
	COVANCE RESEARCH PROD WE	04/15/2010	$2,333.50
	FISHER SCI ATL	04/16/2010	$124.70
	ANASPEC, INC.	04/22/2010	$285.00
	SIGMA ALDRICH US	04/28/2010	$36.77
	SIGMA ALDRICH US	04/28/2010	$177.70
			$4,305.90
EMILY W BOWEN	FISHER SCI CHU	04/03/2010	$1,083.42
	CONT CARBONIC PDCT	04/05/2010	$36.55
	FISHER SCI CHU	04/07/2010	$49.02
	CONT CARBONIC PDCT	04/09/2010	$36.55
	QDI QUEST DIAGNOSTICS	04/10/2010	$87.36
	RESEARCH SOCIETY ON	04/12/2010	$770.00
	FISHER SCI CHU	04/13/2010	$1,283.63
	OFFICEMAX CT IN#109866	04/13/2010	$457.10
	OFFICEMAX CT IN#124397	04/15/2010	$28.33
	FISHER SCI CHU	04/16/2010	$1,489.03
	CONT CARBONIC PDCT	04/19/2010	$36.55
	WORLDWIDE EXPRESS SRVC	04/23/2010	$236.53
	CONT CARBONIC PDCT	04/26/2010	$36.55
			$5,630.62
ERICA BROWN	Amazon.com	04/01/2010	$81.95
	Amazon.com	03/31/2010	$175.75
	Amazon.com	03/31/2010	$82.09
	USAIRWAYS 0377755135547	03/26/2010	$184.50
	COMPUSULT INC	03/31/2010	$86.00
	COMPUSULT INC	04/09/2010	$94.63
	WWW.NEWEGG.COM	04/14/2010	$18.39
	WWW.NEWEGG.COM	04/15/2010	$107.16
	STAPLES BUSINE00348045	04/15/2010	$109.50
	Amazon.com	04/17/2010	$256.78
	USAIRWAYS 0372385928481	04/20/2010	$475.30
	CONTINENTAL 0057876757541	04/26/2010	$1,417.50
	AGENT FEE 8900523101179	04/26/2010	$100.00
			$3,189.55
ERICA L PHILLIPS	LIMBS AND THINGS INC	04/19/2010	$463.50
	WWW.NEWEGG.COM	04/23/2010	$217.97
	SECURITY CAMERA WORLD INC	04/23/2010	$692.34
			$1,373.81
ERIN KLINTWORTH	VARIAN CHROMATOGRAPHY	04/08/2010	$389.69
	VARIAN CHROMATOGRAPHY	04/15/2010	$595.01
			$984.70
EVELYN FABUNAN	STAPLES 00108266	04/12/2010	$26.82
	STAPLES 00108266	04/20/2010	$75.30
	MILLIPORE AMERICAS	04/22/2010	$2,316.11

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN FABUNAN	STAPLES 00108266	04/23/2010	$22.09
			$2,440.32
FELICIA ENOCH	TRIDENT TECH COLLEGE	04/01/2010	$335.00
	Amazon.com	04/03/2010	$82.48
	NSC NORTHERN SAFETY CO	04/02/2010	$230.69
	TARGET 00015297	04/13/2010	$34.59
	LOWES #00661	04/13/2010	$47.17
	TARGET 00015297	04/14/2010	$80.59
	NORTHERN TOOL EQUIP	04/16/2010	$69.82
	LOWES #00539	04/22/2010	$19.29
	APPLIED BUILDING SCIENCES	04/23/2010	$225.00
			$1,124.63
GAIL HEITMAN	XEROX DIRECT	04/07/2010	$224.97
	OFFICE CONNECTIONS INC	04/13/2010	$96.43
	1800GOFEDEX 10010007	04/21/2010	$27.04
	THE NEW ENGLAND CTR FOR	04/22/2010	$350.00
	OFFICE CONNECTIONS INC	04/22/2010	$15.58
			$714.02
GAIL WARD	ULTRADENT	04/09/2010	$198.40
			$198.40
GARY COVINGTON	HD SUPPLY 005H	04/08/2010	$110.73
	HD SUPPLY 005H	04/08/2010	$67.45
	HD SUPPLY 005H	04/08/2010	$5,238.82
	HD SUPPLY 005H	04/08/2010	$27.92
	HD SUPPLY 005H	04/08/2010	$3.72
	HD SUPPLY 005H	04/08/2010	$73.53
	HD SUPPLY 005H	04/08/2010	$72.65
	HD SUPPLY 005H	04/08/2010	$72.05
	HD SUPPLY 005H	04/08/2010	$113.43
	HD SUPPLY 005H	04/08/2010	$177.05
	HD SUPPLY 005H	04/08/2010	$663.69
	HD SUPPLY 005H	04/08/2010	$6,187.38
	HD SUPPLY 005H	04/08/2010	$72.05
	HD SUPPLY 005H	04/08/2010	$86.57
	HD SUPPLY 005H	04/08/2010	$145.04
	HD SUPPLY 005H	04/08/2010	$130.11
	HD SUPPLY 005H	04/08/2010	$206.44
	HD SUPPLY 005H	04/08/2010	$16.14
	HD SUPPLY 005H	04/08/2010	$68.59
	HD SUPPLY 005H	04/08/2010	$6.68
	HD SUPPLY 005H	04/08/2010	$1,208.34
	HD SUPPLY 005H	04/08/2010	$387.17
	HD SUPPLY 005H	04/08/2010	$37.38
	HD SUPPLY 005H	04/08/2010	$372.64
	HD SUPPLY 005H	04/08/2010	$22.45
	HD SUPPLY 005H	04/12/2010	$101.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	04/12/2010	$566.47
	HD SUPPLY 005H	04/12/2010	$85.18
	HD SUPPLY 005H	04/12/2010	$259.29
	HD SUPPLY 005H	04/12/2010	$26.90
	HD SUPPLY 005H	04/12/2010	$26.56
	HD SUPPLY 005H	04/12/2010	$249.51
	HD SUPPLY 005H	04/12/2010	$183.29
	HD SUPPLY 005H	04/12/2010	$814.21
	HD SUPPLY 005H	04/12/2010	$62.75
	HD SUPPLY 005H	04/12/2010	$1,050.82
	HD SUPPLY 005H	04/12/2010	$2,980.36
	HD SUPPLY 005H	04/12/2010	$61.01
	HD SUPPLY 005H	04/12/2010	$1,024.01
	HD SUPPLY 005H	04/12/2010	$1,880.56
	HD SUPPLY 005H	04/12/2010	$38.11
	HD SUPPLY 005H	04/12/2010	$137.34
	HD SUPPLY 005H	04/12/2010	$501.19
	HD SUPPLY 005H	04/12/2010	$4,376.39
	HD SUPPLY 005H	04/12/2010	$37.53
	HD SUPPLY 005H	04/12/2010	$347.33
	HD SUPPLY 005H	04/12/2010	$2,911.88
	HD SUPPLY 005H	04/12/2010	$35.61
	HD SUPPLY 005H	04/12/2010	$128.46
	HD SUPPLY 005H	04/12/2010	$53.13
	HD SUPPLY 005H	04/12/2010	$14.06
	HD SUPPLY 005H	04/12/2010	$403.88
	HD SUPPLY 005H	04/12/2010	$96.36
	HD SUPPLY 005H	04/12/2010	$162.97
	HD SUPPLY 005H	04/12/2010	$21.03
	HD SUPPLY 005H	04/12/2010	$58.50
	HD SUPPLY 005H	04/12/2010	$325.98
	HD SUPPLY 005H	04/12/2010	$47.47
	HD SUPPLY 005H	04/12/2010	$186.77
	HD SUPPLY 005H	04/12/2010	$2,629.11
	HD SUPPLY 005H	04/12/2010	$38.10
	HD SUPPLY 005H	04/12/2010	$122.49
	HD SUPPLY 005H	04/12/2010	$72.05
	HD SUPPLY 005H	04/12/2010	$787.13
	HD SUPPLY 005H	04/19/2010	$424.76
	HD SUPPLY 005H	04/19/2010	$946.44
	HD SUPPLY 005H	04/19/2010	$99.12
	HD SUPPLY 005H	04/19/2010	$73.47
	HD SUPPLY 005H	04/19/2010	$14.08
	HD SUPPLY 005H	04/19/2010	$508.46
	HD SUPPLY 005H	04/19/2010	$739.90
	HD SUPPLY 005H	04/19/2010	$534.32
	HD SUPPLY 005H	04/19/2010	$341.53

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	04/19/2010	$519.61
	HD SUPPLY 005H	04/19/2010	$304.12
	HD SUPPLY 005H	04/19/2010	$619.33
	HD SUPPLY 005H	04/19/2010	$197.88
	HD SUPPLY 005H	04/19/2010	$181.02
	HD SUPPLY 005H	04/19/2010	$593.63
	HD SUPPLY 005H	04/19/2010	$986.89
	HD SUPPLY 005H	04/19/2010	$875.65
	HD SUPPLY 005H	04/19/2010	$112.58
	HD SUPPLY 005H	04/19/2010	$570.18
	HD SUPPLY 005H	04/19/2010	$366.09
	HD SUPPLY 005H	04/19/2010	$123.52
	HD SUPPLY 005H	04/19/2010	$86.35
	HD SUPPLY 005H	04/19/2010	$9.54
	HD SUPPLY 005H	04/19/2010	$16.77
	HD SUPPLY 005H	04/19/2010	$591.64
	HD SUPPLY 005H	04/19/2010	$6.32
	HD SUPPLY 005H	04/19/2010	$57.96
	HD SUPPLY 005H	04/19/2010	$377.65
	HD SUPPLY 005H	04/19/2010	$72.05
	HD SUPPLY 005H	04/19/2010	$98.10
	HD SUPPLY 005H	04/19/2010	$1,105.53
	HD SUPPLY 005H	04/19/2010	$154.82
	HD SUPPLY 005H	04/19/2010	$92.79
	HD SUPPLY 005H	04/19/2010	$421.08
	HD SUPPLY 005H	04/19/2010	$176.13
	HD SUPPLY 005H	04/19/2010	$432.74
	HD SUPPLY 005H	04/19/2010	$9.68
	HD SUPPLY 005H	04/19/2010	$4.84
	HD SUPPLY 005H	04/19/2010	$281.97
	HD SUPPLY 005H	04/19/2010	$54.23
	HD SUPPLY 005H	04/19/2010	$534.32
	HD SUPPLY 005H	04/19/2010	$14.06
	HD SUPPLY 005H	04/19/2010	$219.05
	HD SUPPLY 005H	04/19/2010	$151.11
	HD SUPPLY 005H	04/19/2010	$302.73
	HD SUPPLY 005H	04/19/2010	$426.58
	HD SUPPLY 005H	04/19/2010	$96.93
	HD SUPPLY 005H	04/19/2010	$130.19
	HD SUPPLY 005H	04/19/2010	$178.11
	HD SUPPLY 005H	04/19/2010	$564.50
	HD SUPPLY 005H	04/19/2010	$143.66
	HD SUPPLY 005H	04/19/2010	$120.40
	HD SUPPLY 005H	04/19/2010	$13.06
	HD SUPPLY 005H	04/19/2010	$5,026.53
	HD SUPPLY 005H	04/19/2010	$865.53
	HD SUPPLY 005H	04/19/2010	$244.03

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	04/19/2010	$56.22
	HD SUPPLY 005H	04/20/2010	$715.54
	HD SUPPLY 005H	04/20/2010	$111.82
	HD SUPPLY 005H	04/20/2010	$215.00
	HD SUPPLY 005H	04/20/2010	$196.46
	HD SUPPLY 005H	04/20/2010	$1,453.20
	HD SUPPLY 005H	04/20/2010	$259.29
	HD SUPPLY 005H	04/20/2010	$40.64
	HD SUPPLY 005H	04/20/2010	$215.00
	HD SUPPLY 005H	04/20/2010	$16.65
	HD SUPPLY 005H	04/20/2010	$142.63
	HD SUPPLY 005H	04/20/2010	$166.17
	HD SUPPLY 005H	04/20/2010	$1,332.98
	HD SUPPLY 005H	04/20/2010	$262.30
	HD SUPPLY 005H	04/20/2010	$120.40
	HD SUPPLY 005H	04/20/2010	$813.99
	HD SUPPLY 005H	04/20/2010	$365.21
	HD SUPPLY 005H	04/20/2010	$89.01
	HD SUPPLY 005H	04/20/2010	$16.64
	HD SUPPLY 005H	04/20/2010	$9.51
	HD SUPPLY 005H	04/20/2010	$223.94
	HD SUPPLY 005H	04/20/2010	$152.57
	HD SUPPLY 005H	04/20/2010	$242.52
	HD SUPPLY 005H	04/20/2010	$386.08
	HD SUPPLY 005H	04/20/2010	$125.70
	HD SUPPLY 005H	04/20/2010	$15.81
	HD SUPPLY 005H	04/20/2010	$34.42
	HD SUPPLY 005H	04/20/2010	$44.12
	HD SUPPLY 005H	04/20/2010	$1.47
	HD SUPPLY 005H	04/20/2010	$184.99
	HD SUPPLY 005H	04/20/2010	$18.68
	HD SUPPLY 005H	04/20/2010	$255.52
	HD SUPPLY 005H	04/20/2010	$376.25
	HD SUPPLY 005H	04/20/2010	$13.65
	HD SUPPLY 005H	04/20/2010	$405.83
	HD SUPPLY 005H	04/20/2010	$129.97
	HD SUPPLY 005H	04/20/2010	$77.55
	HD SUPPLY 005H	04/20/2010	$263.61
	HD SUPPLY 005H	04/20/2010	$99.44
	HD SUPPLY 005H	04/20/2010	$443.59
	HD SUPPLY 005H	04/20/2010	$551.13
	HD SUPPLY 005H	04/20/2010	$226.72
	HD SUPPLY 005H	04/20/2010	$212.24
	HD SUPPLY 005H	04/20/2010	$268.78
	HD SUPPLY 005H	04/20/2010	$1,015.08
	HD SUPPLY 005H	04/20/2010	$79.69
	HD SUPPLY 005H	04/20/2010	$450.86

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	04/20/2010	$155.57
	HD SUPPLY 005H	04/20/2010	$199.23
	HD SUPPLY 005H	04/20/2010	$3,039.08
	HD SUPPLY 005H	04/20/2010	$23.76
	HD SUPPLY 005H	04/20/2010	$196.04
	HD SUPPLY 005H	04/20/2010	$648.23
	HD SUPPLY 005H	04/20/2010	$4,248.37
	HD SUPPLY 005H	04/21/2010	$1,086.87
	HD SUPPLY 005H	04/21/2010	$67.64
	HD SUPPLY 005H	04/21/2010	$681.55
	HD SUPPLY 005H	04/21/2010	$11.70
	HD SUPPLY 005H	04/21/2010	$484.94
	HD SUPPLY 005H	04/21/2010	$260.15
	HD SUPPLY 005H	04/21/2010	$23.92
	HD SUPPLY 005H	04/21/2010	$177.17
	HD SUPPLY 005H	04/21/2010	$78.63
	HD SUPPLY 005H	04/21/2010	$190.77
	HD SUPPLY 005H	04/21/2010	$540.49
	HD SUPPLY 005H	04/21/2010	$8,770.78
	HD SUPPLY 005H	04/21/2010	$414.17
	HD SUPPLY 005H	04/21/2010	$549.65
	HD SUPPLY 005H	04/21/2010	$172.82
	HD SUPPLY 005H	04/21/2010	$224.38
	HD SUPPLY 005H	04/21/2010	$159.51
	HD SUPPLY 005H	04/21/2010	$122.84
	HD SUPPLY 005H	04/21/2010	$283.93
	HD SUPPLY 005H	04/21/2010	$5,116.34
	HD SUPPLY 005H	04/21/2010	$279.16
	HD SUPPLY 005H	04/21/2010	$286.49
	HD SUPPLY 005H	04/21/2010	$108.23
	HD SUPPLY 005H	04/21/2010	$48.63
	HD SUPPLY 005H	04/21/2010	$100.28
	HD SUPPLY 005H	04/21/2010	$122.55
	HD SUPPLY 005H	04/21/2010	$73.85
	HD SUPPLY 005H	04/21/2010	$598.82
	HD SUPPLY 005H	04/21/2010	$53.41
	HD SUPPLY 005H	04/26/2010	$472.19
	HD SUPPLY 005H	04/26/2010	$454.33
	HD SUPPLY 005H	04/26/2010	$17.02
	HD SUPPLY 005H	04/26/2010	$6,731.54
	HD SUPPLY 005H	04/26/2010	$671.32
	HD SUPPLY 005H	04/26/2010	$12.73
	HD SUPPLY 005H	04/26/2010	$5,800.65
	HD SUPPLY 005H	04/26/2010	$305.59
	HD SUPPLY 005H	04/26/2010	$341.84
	HD SUPPLY 005H	04/26/2010	$89.44
	HD SUPPLY 005H	04/26/2010	$1,379.59

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	04/26/2010	$960.84
	HD SUPPLY 005H	04/26/2010	$85.36
	HD SUPPLY 005H	04/26/2010	$48.91
	HD SUPPLY 005H	04/26/2010	$1,601.97
	HD SUPPLY 005H	04/26/2010	$1,151.58
	HD SUPPLY 005H	04/26/2010	$14.36
	HD SUPPLY 005H	04/26/2010	$1,018.12
	HD SUPPLY 005H	04/26/2010	$1,543.61
	HD SUPPLY 005H	04/26/2010	$24.30
	HD SUPPLY 005H	04/26/2010	$12.30
	HD SUPPLY 005H	04/26/2010	$243.87
	HD SUPPLY 005H	04/26/2010	$659.10
	HD SUPPLY 005H	04/26/2010	$62.72
	HD SUPPLY 005H	04/26/2010	$759.51
	HD SUPPLY 005H	04/26/2010	$55.60
	HD SUPPLY 005H	04/26/2010	$67.64
	HD SUPPLY 005H	04/26/2010	$153.70
	HD SUPPLY 005H	04/26/2010	$129.48
	HD SUPPLY 005H	04/26/2010	$726.96
	HD SUPPLY 005H	04/26/2010	$255.41
	HD SUPPLY 005H	04/26/2010	$299.46
	HD SUPPLY 005H	04/26/2010	$389.29
	HD SUPPLY 005H	04/26/2010	$242.50
	HD SUPPLY 005H	04/26/2010	$44.60
	HD SUPPLY 005H	04/26/2010	$15.31
	HD SUPPLY 005H	04/26/2010	$1,502.90
	HD SUPPLY 005H	04/26/2010	$357.55
	HD SUPPLY 005H	04/26/2010	$12.73
	HD SUPPLY 005H	04/26/2010	$155.69
	HD SUPPLY 005H	04/26/2010	$241.71
	HD SUPPLY 005H	04/26/2010	$100.68
	HD SUPPLY 005H	04/26/2010	$70.94
	HD SUPPLY 005H	04/26/2010	$632.77
	HD SUPPLY 005H	04/26/2010	$171.54
	HD SUPPLY 005H	04/26/2010	$393.77
	HD SUPPLY 005H	04/26/2010	$152.65
	HD SUPPLY 005H	04/26/2010	$117.94
	HD SUPPLY 005H	04/27/2010	$50.69
	HD SUPPLY 005H	04/27/2010	$1,589.28
	HD SUPPLY 005H	04/27/2010	$2.00
	HD SUPPLY 005H	04/27/2010	$399.20
	HD SUPPLY 005H	04/27/2010	$9.51
	HD SUPPLY 005H	04/27/2010	$241.55
	HD SUPPLY 005H	04/27/2010	$20.56
	HD SUPPLY 005H	04/27/2010	$27.97
	HD SUPPLY 005H	04/27/2010	$5.90
	HD SUPPLY 005H	04/27/2010	$861.75

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	04/27/2010	$60.57
	HD SUPPLY 005H	04/27/2010	$37.97
	HD SUPPLY 005H	04/27/2010	$175.26
	HD SUPPLY 005H	04/27/2010	$221.36
	HD SUPPLY 005H	04/27/2010	$135.28
	HD SUPPLY 005H	04/27/2010	$322.59
			$138,101.00
GARY W COVINGTON	STAPLES BUSINE00348045	03/31/2010	$64.82
	STAPLES BUSINE00348045	03/31/2010	$130.96
	UPS 1Z4AT2200394475116	04/04/2010	$5.16
	FISHER SCI TMP	04/03/2010	$1,699.80
	STAPLES BUSINE00348045	04/02/2010	$36.50
	APPLE STORE #R318	04/03/2010	$1,861.90
	TRAYCO OF SC INC	04/02/2010	$855.83
	FISHER SCI TMP	04/06/2010	$9.70
	C C DICKSON CO 1042	04/06/2010	$283.22
	STAPLES BUSINE00348045	04/05/2010	$26.22
	JANPAK 5	04/06/2010	$802.98
	W.W. WILLIAMS	04/07/2010	$587.10
	W. W. WILLIAMS	04/07/2010	$2,387.00
	H R ALLEN INC	04/07/2010	$1,950.00
	APL APPLE ONLINE STORE	04/09/2010	$85.32
	CULLUM SERVICES INC	04/07/2010	$1,120.00
	STAPLES BUSINE00348045	04/07/2010	$91.07
	CULLUM SERVICES INC	04/07/2010	$756.00
	STAPLES BUSINE00348045	04/09/2010	$247.24
	C AND C BOILER SALES AND	04/10/2010	$1,690.00
	PAYPAL AAA GLASS	04/11/2010	$190.00
	THE HOME DEPOT 1118	04/08/2010	$15.01
	TRAYCO OF SC INC	04/08/2010	$120.51
	STAPLES BUSINE00348045	04/09/2010	$204.23
	LIBERTY FIRE PROTECTION	04/09/2010	$1,590.00
	MSC INDUSTRIAL SUPPLY	04/09/2010	$117.37
	FISHER SCI TMP	04/10/2010	$332.83
	STAPLES BUSINE00348045	04/09/2010	$10.86
	STAPLES BUSINE00348045	04/09/2010	$85.02
	PRO CHEM INC	04/09/2010	$845.64
	W W GRAINGER 916	04/12/2010	$124.38
	W W GRAINGER 916	04/12/2010	$31.99
	AIR CENTERS OF SOUTH CARO	04/13/2010	$1,257.96
	STAPLES BUSINE00348045	04/12/2010	$53.23
	MI-TECH INC	04/13/2010	$778.00
	FISHER SCI TMP	04/13/2010	$12.59
	STAPLES BUSINE00348045	04/12/2010	$14.49
	POWER RECOVERY SERVICES L	04/12/2010	$1,603.92
	SIEMENS WATER TECHNOLOGY	04/14/2010	$306.38
	DUNCAN PARNELL CHARLESTON	04/13/2010	$87.72

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	STAPLES BUSINE00348045	04/13/2010	$57.93
	CAROLINA CUSTOM BLINDS CH	04/13/2010	$627.75
	STAPLES BUSINE00348045	04/13/2010	$115.86
	TRAYCO OF SC INC	04/13/2010	$115.58
	STAPLES BUSINE00348045	04/13/2010	$80.73
	STAPLES BUSINE00348045	04/13/2010	$115.86
	STAPLES BUSINE00348045	04/13/2010	$173.80
	STAPLES BUSINE00348045	04/13/2010	$115.86
	STAPLES BUSINE00348045	04/13/2010	$115.86
	STAPLES BUSINE00348045	04/13/2010	$52.66
	AW FARRELL & SON INC	04/15/2010	$2,475.00
	STAPLES BUSINE00348045	04/14/2010	$52.66
	DMI DELL HIGHER EDUC	04/15/2010	$179.28
	DMI DELL HIGHER EDUC	04/15/2010	$128.32
	DMI DELL HIGHER EDUC	04/15/2010	$128.32
	DMI DELL HIGHER EDUC	04/15/2010	$207.36
	MCDONALD LOCKSMITH SUPPLY	04/15/2010	$1,858.18
	A MORGAN GLASS	04/14/2010	$190.94
	PRO CHEM INC	04/15/2010	$441.52
	MPACT SYSTEMS	04/14/2010	$1,958.70
	NATIONAL PUBLISHING CO	04/15/2010	$74.00
	STAPLES BUSINE00348045	04/15/2010	$9.55
	STAPLES BUSINE00348045	04/15/2010	$115.86
	JONES & FRANK	04/14/2010	$2,500.00
	STAPLES BUSINE00348045	04/15/2010	$15.24
	FISHER SCI TMP	04/17/2010	$110.94
	UPS 1Z4AT2200399691061	04/18/2010	$5.08
	STAPLES BUSINE00348045	04/15/2010	$231.73
	STAPLES BUSINE00348045	04/15/2010	$115.86
	TRAYCO OF SC INC	04/16/2010	$683.04
	PRO CHEM INC	04/20/2010	$2,259.40
	BARNES&NOBLE COM	04/21/2010	$85.03
	C C DICKSON CO 1042	04/21/2010	$1,885.97
	BARNES&NOBLE COM	04/21/2010	$25.00
	FISHER SCI TMP	04/21/2010	$476.65
	BARNES&NOBLE COM	04/21/2010	$206.54
	FISHER SCI TMP	04/21/2010	$221.56
	DMI DELL HIGHER EDUC	04/22/2010	$128.32
	DMI DELL HIGHER EDUC	04/23/2010	$207.36
	VSC FIRE & SECURITY INC	04/22/2010	$280.00
	STAPLES BUSINE00348045	04/21/2010	$259.29
	DMI DELL HIGHER EDUC	04/23/2010	$128.88
	STAPLES BUSINE00348045	04/23/2010	$10.89
	STAPLES BUSINE00348045	04/22/2010	$419.63
	STAPLES BUSINE00348045	04/22/2010	$53.97
	STAPLES BUSINE00348045	04/23/2010	$57.93
	STAPLES BUSINE00348045	04/22/2010	$6.02

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	SIEMENS WATER TECH QPS	04/23/2010	$612.75
	STAPLES BUSINE00348045	04/23/2010	$49.02
	STEEN ENTERPRISES	04/22/2010	$300.66
	APL APPLE ONLINE STORE	04/27/2010	$85.32
	MCDONALD LOCKSMITH SUPPLY	04/26/2010	$1,403.66
	TRAYCO OF SC INC	04/26/2010	$414.95
	SOUTHERN SWITCHGEAR SERVI	04/26/2010	$2,500.00
	STAPLES BUSINE00348045	04/26/2010	$36.44
	STAPLES BUSINE00348045	04/26/2010	$29.08
	TRAYCO OF SC INC	04/26/2010	$867.78
	STAPLES BUSINE00348045	04/26/2010	$134.39
	STAPLES BUSINE00348045	04/26/2010	$4.74
	APL ITUNES	04/29/2010	$39.96
	STAPLES BUSINE00348045	04/27/2010	$38.51
	DMI DELL HIGHER EDUC	04/29/2010	$128.88
	WILLIAMS TRUCK TIR	04/28/2010	$109.68
	MSC INDUSTRIAL SUPPLY	04/27/2010	$231.61
	TRAYCO OF SC INC	04/27/2010	$33.48
	OFFICE MAX	04/27/2010	$171.79
	VSC FIRE & SECURITY INC	04/29/2010	$658.00
	SOUTHERN SWITCHGEAR SERVI	04/28/2010	$2,417.68
	STAPLES BUSINE00348045	04/28/2010	$0.90
	BACHARACH INCORPOR	04/29/2010	$160.00
			$52,668.14
GEOFFREY A FREEMAN	DELTA AIR 0068211112676	04/12/2010	$23.00
	DELTA AIR 0068211774706	04/16/2010	$23.00
	CLARK POWELL ASSOCIATES	04/27/2010	$402.00
			$448.00
GEORGE MCLAUGHLAN	PEPBOYS STORE # 38	04/06/2010	$27.49
	EAST COAST POWER SPORTS	04/07/2010	$167.30
			$194.79
GERALD WALLACE	SANTA CRUZ BIOTECHNOLOGY	04/01/2010	$283.50
	ABCAM	04/03/2010	$354.00
	WHOLESALEFOREVERYONE COM	04/07/2010	$12.77
	FISHERSCI VCSR05350012	04/08/2010	$144.25
	FISHERSCI VCSR05350012	04/08/2010	$638.55
	FISHERSCI VCSR05350012	04/08/2010	$100.63
	FISHERSCI VCSR05350012	04/08/2010	$8.66
	ABCAM	04/10/2010	$711.00
	ABCAM	04/10/2010	$392.00
	MILLIPORE AMERICAS	04/27/2010	$276.00
			$2,921.36
GLENN IANNUZZI	RADIOSHACK COR00196212	04/02/2010	$12.24
	LOWES #00661	04/02/2010	$35.84
	LOWES #00539	04/12/2010	$17.59
	RADIOSHACK COR00117432	04/12/2010	$20.84

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	SFI ELECTRONICS INC	04/13/2010	$2,105.00
	RADIOSHACK COR00117432	04/29/2010	$50.82
			$2,242.33
GLENNDA ROSS	Amazon.com	04/03/2010	$43.15
	ODLE GROUP/GRAVITY/IMAGE	04/14/2010	$34.72
	UPS 1ZA76V220294066294	04/18/2010	$6.63
	Amazon.com	04/17/2010	$43.15
	UPS 1ZA76V220299452634	04/18/2010	$9.68
			$137.33
GLORIA R WEBB	STAPLES BUSINE00348045	03/30/2010	$61.73
	STAPLES BUSINE00348045	04/05/2010	$11.61
	IAPP	04/14/2010	$175.00
	STAPLES BUSINE00348045	04/19/2010	$5.68
			$254.02
GREG LOVELACE	LOWES #00661	04/15/2010	$4.73
	LANDES BIOSCIENCE	04/28/2010	$19.00
			$23.73
GWEN BOWERS	HABITAT FOR HUMANITY	04/23/2010	$5.00
	TARGET 00015297	04/27/2010	$31.29
	WM SUPERCENTER SE2	04/26/2010	$32.50
	KMART 7239	04/28/2010	$21.49
			$90.28
HEATHER BAINBRIDGE	FISHER SCI ATL	04/01/2010	$85.29
	BIO RAD	04/03/2010	$303.27
	FISHER SCI ATL	04/03/2010	$112.34
	INTEGRATED DNA TECHNLGS	04/05/2010	$131.15
	FISHER SCI ATL	04/07/2010	$128.31
	USA SCIENTIFIC, INC.	04/06/2010	$34.33
	FISHER SCI ATL	04/14/2010	$12.19
	INTEGRATED DNA TECHNLGS	04/14/2010	$37.63
	LI-COR, INC	04/23/2010	$172.92
	NATIONAL DIAGNOSTICS INC	04/23/2010	$212.26
	STAPLES BUSINE00348045	04/26/2010	$394.53
	FISHER SCI ATL	04/28/2010	$224.76
	19298170	04/28/2010	$748.56
	19311809	04/28/2010	$381.63
	FISHER SCI ATL	04/29/2010	$26.88
			$3,006.05
HEATHER DAVIDSON	FISHER SCI ATL	04/06/2010	$76.00
	USAIRWAYS 0377881430829	04/12/2010	$353.80
	MCAFEE.COM	04/13/2010	$34.99
	ASCENT SCIENTIFIC	04/20/2010	$149.00
	INTERNATIONAL TRANSACTION	04/22/2010	$1.19
			$614.98
HELENA BROWN	WAL-MART	04/01/2010	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	WAL-MART #2348	04/01/2010	$250.00
	WAL-MART	04/01/2010	$250.00
	WAL-MART #2348	04/01/2010	$250.00
	WAL-MART	04/01/2010	$250.00
	STATACORP LP	04/01/2010	$372.35
	Amazon.com	04/07/2010	$57.93
	Amazon.com	04/07/2010	$334.23
	AMAZON MKTPLACE PMTS	04/07/2010	$96.98
	Amazon.com	04/07/2010	$57.93
	FEDEX KINKO'S #1523	04/08/2010	$595.01
	Amazon.com	04/10/2010	$57.93
	STAPLES 00117127	04/12/2010	$18.51
	STAPLES BUSINE00348045	04/15/2010	$196.09
	STAPLES BUSINE00348045	04/15/2010	$246.54
	Amazon.com	04/16/2010	$405.49
	STAPLES BUSINE00348045	04/15/2010	$77.24
	STAPLES BUSINE00348045	04/15/2010	$22.93
	INTERNATIONAL TRANSACTION	04/21/2010	$4.04
	MAPLELEAF PROMOTIONS	04/19/2010	$505.25
	STAPLES BUSINE00348045	04/26/2010	$21.76
	INTERNATIONAL TRANSACTION	04/28/2010	$19.72
	INFORMATION MEDIARY CORPO	04/27/2010	$2,451.97
	INTERNATIONAL TRANSACTION	04/28/2010	$24.52
	INFORMATION MEDIARY CORPO	04/23/2010	$1,972.19
	FEDEX KINKO'S #1572	04/28/2010	$35.48
	STAPLES BUSINE00348045	04/27/2010	$51.08
			$8,875.17
HOLLY JOHNS	DIAMOND SPRINGS WATER	03/30/2010	$57.27
	OFFICEMAX CT IN#833796	03/30/2010	$359.81
	VECTOR BIOLABS	04/01/2010	$950.00
	STAPLES BUSINE00348045	04/01/2010	$35.69
	STAPLES BUSINE00348045	04/01/2010	$63.91
	AHA ABSTRACTS	04/06/2010	$35.00
	OFFICEMAX CT IN#983005	04/06/2010	$66.08
	OFFICEMAX CT IN#062023	04/09/2010	$144.45
	AAAS SCIENCE MAG	04/14/2010	$146.00
	LLR - NURSING	04/14/2010	$104.00
	STAPLES BUSINE00348045	04/15/2010	$79.00
	STAPLES BUSINE00348045	04/15/2010	$213.11
	PHENOMENEX, INC QPS	04/20/2010	$393.75
	OFFICEMAX CT IN#281002	04/21/2010	$422.36
	STAPLES BUSINE00348045	04/20/2010	$114.91
	CDW GOVERNMENT	04/22/2010	$50.29
	HEART RHYTHM SOCIETY	04/29/2010	$545.00
	ORIGENE TECHNOLOGIES	04/27/2010	$40.00
	USPS 45148495519801935	04/28/2010	$47.52
	DIAMOND SPRINGS WATER	04/28/2010	$67.01

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	STAPLES BUSINE00348045	04/28/2010	$212.37
	COMPUSULT INC	04/28/2010	$21.45
			$4,168.98
INGRID SCHNEIDER	LULU PRESS, INC	04/14/2010	$73.98
			$73.98
IVAN MOLANO	INTERNATIONAL TRANSACTION	04/07/2010	$2.38
	JOHN WILEY & SONS PUBL	04/06/2010	$297.80
	MEMORYDEPOT COM	04/19/2010	$179.82
	INTERNATIONAL TRANSACTION	04/21/2010	$1.44
			$481.44
JACKIE C BOLTIN	HASLER INC	04/07/2010	$55.90
	PERSONALIZATIONMALL.COM	04/19/2010	$48.90
	PERSONALIZATIONMALL.COM	04/21/2010	$32.90
	STAPLES BUSINE00348045	04/27/2010	$60.55
			$198.25
JACQUELINE MCGINTY	OXFORD UNIVERSITY PRES	04/12/2010	$46.90
			$46.90
JAMES A FANT	MILLIPORE AMERICAS	04/01/2010	$326.00
	CONT CARBONIC PDCT	04/05/2010	$54.83
	CONT CARBONIC PDCT	04/09/2010	$54.83
	NATIONAL WELDERS #15	04/12/2010	$20.92
	CONT CARBONIC PDCT	04/19/2010	$54.83
	BRUKER DALTONICS,	04/21/2010	$1,928.00
	UPS 1ZA8T7030390870175	04/25/2010	$10.26
	UPS 1ZA8T7030798113471	04/25/2010	$24.08
	UPS 2953O192IIN	04/25/2010	$6.30
	UPS ADJ00094325001701	04/25/2010	$5.28
	UPS 2933M47DQ9O	04/25/2010	$6.30
	CONT CARBONIC PDCT	04/26/2010	$54.83
			$2,546.46
JAMES DAVIDSON	APPALACHIAN SPRINGS	04/13/2010	$45.55
	STAPLES BUSINE00348045	04/14/2010	$51.90
	1800GOFEDEX 10010007	04/22/2010	$62.98
			$160.43
JAMES FERRIS	OFFICE DEPOT #2002	04/09/2010	$53.70
	LOWES #00661	04/29/2010	$554.17
			$607.87
JAMES TOMSIC	NATIONAL WELDERS #15	03/31/2010	$37.80
	TRULUCK POOL COMPANY	04/01/2010	$439.56
	COMMERCIAL FITNESS S & S	04/06/2010	$942.33
	CUBICLE KEYS.COM	04/07/2010	$28.00
	SWIMOUTLET.COM	04/11/2010	$409.71
	INYOPOOLS.COM	04/14/2010	$89.29
	COMMERCIAL FITNESS S & S	04/15/2010	$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL COMPANY	04/21/2010	$214.89
	NATIONAL WELDERS #15	04/20/2010	$18.29
	NATIONAL WELDERS #15	04/20/2010	$20.90
	NATIONAL WELDERS #15	04/22/2010	$37.80
	PRO CHEM INC	04/27/2010	$586.68
	BARCO PRODUCTS INC	04/27/2010	$1,020.50
	ATKINSON POOL COMPANY	04/28/2010	$15.59
			$4,291.34
JANE DRENGA	STAPLES BUSINE00348045	03/30/2010	$230.11
	STAPLES BUSINE00348045	03/30/2010	$88.99
	STAPLES BUSINE00348045	04/05/2010	$89.70
	STAPLES BUSINE00348045	04/21/2010	$174.03
	STAPLES BUSINE00348045	04/28/2010	$1,033.21
	STAPLES BUSINE00348045	04/28/2010	$17.44
			$1,633.48
JANE EDDY	STAPLES BUSINE00348045	03/30/2010	$419.82
	STAPLES BUSINE00348045	04/02/2010	$50.86
	STAPLES BUSINE00348045	04/02/2010	$10.80
	STAPLES BUSINE00348045	04/02/2010	$33.94
	STAPLES BUSINE00348045	04/05/2010	$3.87
	STAPLES BUSINE00348045	04/09/2010	$210.58
	STAPLES BUSINE00348045	04/09/2010	$48.56
	STAPLES BUSINE00348045	04/22/2010	$145.29
	STAPLES BUSINE00348045	04/27/2010	$301.08
	THE POST AND COURIER	04/28/2010	$758.40
	THE POST AND COURIER	04/28/2010	$758.40
	THE POST AND COURIER	04/28/2010	$758.40
			$3,500.00
JANE JOURDAN	GOOGLE paid storage	04/01/2010	$20.00
	EXPEDIA 131701100174	04/02/2010	$18.00
	DELTA AIR 0067878809935	04/01/2010	$341.30
	NOVUS BIOLOGICALS LLC	04/13/2010	$230.00
	AIRCELL GOGO INFLIGHT	04/15/2010	$9.95
	NOVUS BIOLOGICALS LLC	04/16/2010	$295.00
	TOTAL DIABETES SUPPLY	04/23/2010	$99.96
	RITE AID STORE #11608	04/23/2010	$123.85
	SIGMA ALDRICH US	04/28/2010	$745.52
	SIGMA ALDRICH US	04/28/2010	$166.09
	SIGMA ALDRICH US	04/28/2010	$209.20
	SIGMA ALDRICH US	04/28/2010	$190.81
	CLONTECH LABS INC	04/29/2010	$318.00
			$2,767.68
JANE L PORTER	USAIRWAYS 0377755161211	04/02/2010	$423.30
	USAIRWAYS 0377755158629	04/01/2010	$795.40
	DMI DELL HIGHER EDUC	04/12/2010	$1,666.85
	AMSTAT.ORG	04/30/2010	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,220.55
JANICE E MALLOY	FEDEX 924150010001212	03/31/2010	$7.21
	FEDEX 924150010001168	03/31/2010	$9.63
	AMS OF LONG ISLAND	03/31/2010	$139.95
	FEDEX 924150010001205	03/31/2010	$7.73
	STAPLES DIRECT00209908	03/31/2010	$23.51
	FEDEX 798515134061	04/02/2010	$10.12
	STAPLES DIRECT00209908	04/01/2010	$39.70
	FEDEX 924150010001229	04/07/2010	$11.01
	USAIRWAYS 0372384562641	04/07/2010	$795.40
	USAIRWAYS 0372384562640	04/07/2010	$795.40
	KMART 7239	04/09/2010	$12.87
	FEDEX 924150010001236	04/14/2010	$8.69
	FEDEX 924150010001250	04/14/2010	$11.13
	STAPLES DIRECT00209908	04/14/2010	$17.67
	DELTA AIR 0062176603207	04/15/2010	$509.40
	FEDEX 798561361850	04/18/2010	$34.21
	STAPLES DIRECT00209908	04/15/2010	$25.79
	MYFAX PROTUS IP SOLN	04/17/2010	$52.60
	J2 ONEBOX CALLSCIENCE	04/17/2010	$49.95
	APLUS.NET	04/19/2010	$1.99
	CTO GOTOMEETING.COM	04/20/2010	$49.00
	FEDEX 924150010001274	04/21/2010	$9.58
	FEDEX 798569466856	04/21/2010	$19.74
	FEDEX 924150010001243	04/21/2010	$9.58
	FEDEX 798581180462	04/23/2010	$15.96
	FEDEX 793464354853	04/25/2010	$15.78
	FEDEX 924150010001281	04/28/2010	$8.82
			$2,692.42
JANIS S KOENIG	SAVEONCONFERENCES.COM	04/05/2010	$109.21
	SURVEYMONKEY.COM/HELP	04/07/2010	$19.95
	STAPLES 00115832	04/12/2010	$119.21
	STAPLES 00115832	04/16/2010	$29.06
	PAWLEYS PLANTATION	04/20/2010	$11.00
			$288.43
JANNETTA SMITH	Prescription Containers	04/01/2010	$1,787.85
	CHARLES RIVER LAB	04/06/2010	$64.60
	CHARLES RIVER LAB	04/06/2010	$258.40
	CHARLES RIVER LAB	04/08/2010	$187.00
	CHARLES RIVER LAB	04/08/2010	$187.00
	CONT CARBONIC PDCT	04/09/2010	$36.55
	CHARLES RIVER LAB	04/14/2010	$64.60
	BIO SERV	04/21/2010	$118.56
	PETCO 1528 63515282	04/22/2010	$177.59
	LOWES #02464	04/24/2010	$9.16
			$2,891.31

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF WATKINS	DRI PARALLE EXT DOWN	03/31/2010	$6.99
	DRI PARALLELS DRI	03/31/2010	$49.99
	AMAZON MKTPLACE PMTS	04/01/2010	$886.50
	AMAZON MKTPLACE PMTS	04/03/2010	$62.59
	AMDV.COM LLC	04/04/2010	$1,949.99
	RITZ CAMERA #607	04/17/2010	$125.71
			$3,081.77
JENNIE RHODES	MERIDIAN AUTOMATION COMMU	04/05/2010	$1,292.07
	STAPLES BUSINE00348045	04/05/2010	$10.06
	MERIDIAN AUTOMATION COMMU	04/06/2010	$1,292.06
	DELL SALES & SERVICE	04/07/2010	$582.27
	STAPLES BUSINE00348045	04/14/2010	$557.08
	STAPLES BUSINE00348045	04/15/2010	$12.08
	SFI ELECTRONICS INC	04/22/2010	$1,243.00
	STAPLES BUSINE00348045	04/22/2010	$70.39
			$5,059.01
JENNIFER GREEN	NATUNION TRAVEL INSUR	04/01/2010	$19.95
	AMTRAK TELEP0929085059533	04/02/2010	$235.90
	FACEBOOK.COM ADS	04/04/2010	$10.00
	STAPLES BUSINE00348045	04/05/2010	$31.12
	STAPLES BUSINE00348045	04/08/2010	$16.86
	TRADESHOW STUFF	04/14/2010	$29.00
	TRADESHOW STUFF	04/14/2010	$377.27
	THE SCRATCH PAD	04/27/2010	$237.75
			$957.85
JENNIFER ISAACS	INTEGRATED DNA TECHNLGS	04/29/2010	$69.66
			$69.66
JENNIFER K HENDRICK	PCI WEBSTER VETERINARY	03/31/2010	$69.12
	TAFFORD UNIFORMS LLC	04/06/2010	$25.98
	NATIONAL WELDERS #15	04/05/2010	$57.23
	CARDINAL HEALTH MP&S	04/07/2010	$366.83
	CARDINAL HEALTH MP&S	04/09/2010	$15.93
	PCI WEBSTER VETERINARY	04/12/2010	$595.20
	PCI WEBSTER VETERINARY	04/20/2010	$18.95
	CARDINAL HEALTH MP&S	04/21/2010	$423.93
	FOOD LION #1097	04/21/2010	$117.97
	PCI WEBSTER VETERINARY	04/22/2010	$408.88
	NATIONAL WELDERS #15	04/26/2010	$23.87
	WM SUPERCENTER	04/29/2010	$29.65
	CARDINAL HEALTH MP&S	04/29/2010	$15.93
			$2,169.47
JENNIFER LARKE	OFFICE DEPOT #145	03/30/2010	$90.17
	DELTA AIR 0062325332973	04/26/2010	$483.80
	NATIONAL AHEC ORGANIZA	04/27/2010	$425.00
	DELTA AIR 0062325572083	04/28/2010	$489.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LARKE	NATIONAL AHEC ORGANIZA	04/28/2010	$505.00
			$1,993.37
JENNIFER PETERSON	VARIAN CHROMATOGRAPHY	04/06/2010	$1,310.40
	SAIL AIR INC	04/07/2010	$450.00
	THE POST AND COURIER	04/08/2010	$1,023.00
	THE POST AND COURIER	04/08/2010	$886.60
	THE POST AND COURIER	04/08/2010	$1,023.00
	PROMO DIRECT	04/09/2010	$328.00
	DIRECT MEDIA	04/12/2010	$1,980.00
	CITY PAPER	04/12/2010	$400.00
	SHOPPER THE	04/13/2010	$680.00
	THE POST AND COURIER	04/17/2010	$268.95
	THE CHARLESTON CITY PAPER	04/16/2010	$200.00
	98X	04/22/2010	$775.00
	THE POST AND COURIER	04/24/2010	$492.90
	STAPLES BUSINE00348045	04/23/2010	$40.29
	STAPLES BUSINE00348045	04/27/2010	$91.32
			$9,949.46
JENNIFER WILLIAMS	AMERICAN BOARD OF EMER	04/01/2010	$1,715.00
	NTL COUNCIL OF UNIV RESEA	04/01/2010	$780.00
	DELTA AIR 0067752386700	04/01/2010	$342.30
	ORB AP110101OEF6UC8M	04/06/2010	$6.99
	EBAYS HALF.COM	04/06/2010	$70.28
	DELTA AIR 0068601800521	04/06/2010	$476.30
	STAPLES BUSINE00348045	04/07/2010	$43.58
	EBAYS HALF.COM	04/07/2010	$11.48
	SAEM	04/16/2010	$200.00
	STAPLES BUSINE00348045	04/16/2010	$24.30
	AMERICAN BOARD OF EMERGE	04/21/2010	$95.00
	SAEM	04/21/2010	$345.00
	SAEM	04/21/2010	$345.00
			$4,455.23
JERALD D BROWN	STAPLES BUSINE00348045	04/02/2010	$249.84
	ORGANIZE COM	04/02/2010	$40.91
	UNITED LASER	04/08/2010	$967.50
	STAPLES BUSINE00348045	04/07/2010	$28.90
	USPS MOTO 26600346	04/15/2010	$177.00
	APARTMENTS MOVERS ETC	04/15/2010	$220.00
	STAPLES BUSINE00348045	04/20/2010	$106.10
			$1,790.25
JEROME R MILLER	LOWES #00655	04/27/2010	$11.79
	THE HOME DEPOT 1118	04/27/2010	$14.74
			$26.53
JERRI OBANNER	SOUTHERN ORTHOPAE00 OF 00	04/07/2010	$100.00
			$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA JENKINS	STAPLES BUSINE00348045	04/09/2010	$27.95
	STAPLES BUSINE00348045	04/09/2010	$241.70
	STAPLES 00115832	04/13/2010	$27.84
	STAPLES 00115832	04/26/2010	$34.16
	LOWES #00661	04/29/2010	$57.35
			$389.00
JESSICA L GLASSER	NATLPOSTDOC	04/02/2010	$600.00
	ENTERPRISE RENT-A-CAR	04/09/2010	$995.49
	SURVEYMONKEY.COM/HELP	04/15/2010	$19.95
	DELTA AIR 0062325378579	04/19/2010	$293.80
	USAIRWAYS 0372385853132	04/19/2010	$426.80
	ENTERPRISE RENT-A-CAR	04/29/2010	$990.61
			$3,326.65
JOAN P S BONAPARTE	USAIRWAYS 0377878725543	04/01/2010	$541.40
	UPS 2923A1H8O97	04/11/2010	$6.30
	UPS 1Z806R7V2990660777	04/11/2010	$25.28
	ASSN FOR PREVENTION TEACH	04/16/2010	$95.00
	ASSN FOR PREVENTION TEACH	04/16/2010	$95.00
	ASSN FOR PREVENTION TEACH	04/16/2010	$15.00
	UPS 2933O2Q9JAE	04/25/2010	$6.30
	UPS 1Z806R7V1390720188	04/25/2010	$10.70
			$794.98
JOANN KING	RAYCOM MEDIA INC 01 OF 01	04/08/2010	$1,850.00
	THE CHARLESTON CITY PAPER	04/13/2010	$1,250.00
	MUSC-DBESS	04/14/2010	$600.00
	RAYCOM MEDIA INC 01 OF 01	04/19/2010	$950.00
	DIRECT MEDIA	04/22/2010	$1,215.00
	GRAPHICSLAND	04/22/2010	$62.54
	THE MATHWORKS - OA	04/23/2010	$980.40
			$6,907.94
JOANNE BROWN	FISHER SCI CHU	04/06/2010	$115.89
	ABCAM	04/10/2010	$1,347.00
	VWR INTERNATIONAL INC	04/14/2010	$228.00
	SOURCEONE HEALTHC01 OF 01	04/22/2010	$86.00
	SOCIETY OF MANUFACTURING	04/27/2010	$599.00
	DELTA AIR 0062325472538	04/27/2010	$338.80
			$2,714.69
JOHN LEMASTERS	WOOT.COM	04/05/2010	$204.99
			$204.99
JOHN P CRAWFORD	DMI DELL BUS ONLINE	04/23/2010	$623.49
	DMI DELL BUS ONLINE	04/24/2010	$213.93
			$837.42
JOHN PIGOTT	INTERSTATE TRANSPORTATION	04/02/2010	$41.98
	PEACH STATE FREIGHTLINER	04/05/2010	$525.69
	INTERSTATE TRANSPORTATION	04/09/2010	$704.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	04/09/2010	$74.15
	INTERSTATE TRANSPORTATION	04/09/2010	$225.31
	INTERSTATE TRANSPORTATION	04/09/2010	$47.34
	INTERSTATE TRANSPORTATION	04/09/2010	$73.72
	INTERSTATE TRANSPORTATION	04/09/2010	$98.11
	INTERSTATE TRANSPORTATION	04/09/2010	$81.53
	INTERSTATE TRANSPORTATION	04/09/2010	$1,245.15
	INTERSTATE TRANSPORTATION	04/09/2010	$225.21
	INTERSTATE TRANSPORTATION	04/09/2010	$211.62
	INTERSTATE TRANSPORTATION	04/09/2010	$66.12
	INTERSTATE TRANSPORTATION	04/09/2010	$47.42
	INTERSTATE TRANSPORTATION	04/09/2010	$374.16
	INTERSTATE TRANSPORTATION	04/09/2010	$354.18
	COACH CRAFT BODYWORKS	04/13/2010	$310.00
	PEACH STATE FREIGHTLINER	04/15/2010	$90.18
	PEACH STATE FREIGHTLINER	04/19/2010	$44.98
	PEACH STATE FREIGHTLINER	04/21/2010	$17.98
	LOWES #00661	04/23/2010	$25.19
			$4,884.42
JOHN YANG	SIGMA ALDRICH US	03/31/2010	$94.49
	PERKIN ELMER ANALYTICAL	04/01/2010	$422.00
	CELLSIGNAL.COM	04/01/2010	$248.65
	FISHER SCI ATL	04/02/2010	$510.63
	RDC ROCHE DIAGNOSTICS	04/02/2010	$126.75
	WM SUPERCENTER	04/05/2010	$38.33
	BIO RAD 20100402172	04/06/2010	$121.65
	CONT CARBONIC PDCT	04/05/2010	$36.55
	VWR INTERNATIONAL INC	04/06/2010	$114.34
	GENESEE SCIENTIFIC	04/02/2010	$230.83
	BIO RAD 20100402172	04/06/2010	$118.67
	FISHER SCI ATL	04/06/2010	$856.72
	GENESEE SCIENTIFIC	04/02/2010	$558.25
	INTEGRATED DNA TECHNLGS	04/07/2010	$28.76
	ENZO LIFE SCIENCES	04/07/2010	$126.00
	INVITROGEN 19244672	04/09/2010	$160.18
	CONT CARBONIC PDCT	04/09/2010	$36.55
	WM SUPERCENTER	04/12/2010	$5.32
	STAPLES DIRECT00209908	04/12/2010	$37.61
	STAPLES DIRECT00209908	04/12/2010	$44.59
	VWR INTERNATIONAL INC	04/13/2010	$183.12
	PLASTICS ONE INC	04/12/2010	$56.24
	GENESEE SCIENTIFIC	04/13/2010	$5.26
	FISHER SCI ATL	04/14/2010	$51.28
	Amazon.com	04/15/2010	$229.98
	SIGMA ALDRICH US	04/16/2010	$148.58
	FISHER SCI ATL	04/16/2010	$179.60
	VWR INTERNATIONAL INC	04/17/2010	$1,295.01

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN YANG	BIO RAD 20100310073	04/20/2010	$540.90
	CONT CARBONIC PDCT	04/19/2010	$36.55
	PHENIX RESEARCH PRODUCTS	04/14/2010	$32.90
	CONT CARBONIC PDCT	04/26/2010	$36.55
	19311338	04/27/2010	$172.54
	MILLIPORE AMERICAS	04/27/2010	$229.00
	SIGMA ALDRICH US	04/28/2010	$241.34
	SIGMA ALDRICH US	04/28/2010	$27.31
	19315615	04/29/2010	$681.55
	INNOVIVE INC	04/28/2010	$353.92
	PROMEGA CORP	04/28/2010	$303.00
			$8,721.50
JONATHAN HALFORD	AMAZON MKTPLACE PMTS	04/24/2010	$44.93
			$44.93
JOSEPH M CLEVELAND	OFFICE DEPOT #145	03/30/2010	$55.88
	ACNP	04/02/2010	$450.00
	THE HOME DEPOT 1118	04/05/2010	$50.42
	INTERNATIONAL TRANSACTION	04/07/2010	$0.82
	WP-REALVNC LTD	04/06/2010	$102.00
	OFFICE DEPOT #2002	04/06/2010	$27.94
	BUY.COM	04/08/2010	$107.08
	OFFICE DEPOT #2233	04/07/2010	$83.82
	BUY.COM	04/09/2010	$313.71
	AMPHENOL CABLES ON DEMAND	04/14/2010	$31.16
	MOUSER ELECTRONICS DIS	04/15/2010	$516.99
	AMAZON MKTPLACE PMTS	04/14/2010	$25.94
	WM SUPERCENTER	04/15/2010	$20.25
	OFFICE DEPOT #145	04/15/2010	$105.33
	HP PRODUCT SVC&RPR	04/18/2010	$41.93
	DIAMOND SPRINGS WATER	04/20/2010	$8.55
	DIAMOND SPRINGS WATER	04/20/2010	$24.36
			$1,966.18
JOYCE NAIR MENON	BIO RAD VINAIR-MENON03	04/01/2010	$213.41
	FISHER SCI ATL	04/01/2010	$424.94
	INVITROGEN 19216767	04/02/2010	$245.05
	FISHER SCI ATL	04/03/2010	$48.38
	RAININ INSTRUMENT LLC	04/02/2010	$174.00
	QIAGEN INC.	04/07/2010	$831.25
	APPLIED BIOSYSTEMS	04/07/2010	$170.00
	INVITROGEN 19232932	04/08/2010	$110.05
	INVITROGEN 19250749	04/10/2010	$235.42
	INVITROGEN 19244874	04/09/2010	$1,270.59
	BIO RAD VINAIR-MENON04	04/09/2010	$133.38
	BIO RAD VINAIR-MENON04	04/09/2010	$105.68
	CELLSIGNAL.COM	04/08/2010	$430.55
	FISHER SCI ATL	04/10/2010	$227.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	FISHER SCI ATL	04/10/2010	$219.12
	VWR INTERNATIONAL INC	04/10/2010	$233.80
	FISHER SCI ATL	04/14/2010	$51.60
	APPLIED BIOSYSTEMS	04/15/2010	$1,535.40
	FISHER SCI ATL	04/15/2010	$210.98
	BIO RAD VINAIR-MENON04	04/16/2010	$160.07
	FISHER SCI ATL	04/17/2010	$318.62
	FISHER SCI ATL	04/17/2010	$101.64
	FISHER SCI ATL	04/16/2010	$92.39
	FISHER SCI ATL	04/16/2010	$40.23
	NATIONAL WELDERS #15	04/19/2010	$21.35
	STAPLES DIRECT00209908	04/19/2010	$81.12
	BIO RAD VINAIR-MENON04	04/21/2010	$137.49
	FISHER SCI ATL	04/21/2010	$103.77
	BIO RAD VINAIR-MENON04	04/21/2010	$66.70
	BIO RAD VINAIR-MENON04	04/22/2010	$157.25
	BIO RAD 4222010	04/24/2010	$1,142.91
	CELLSIGNAL.COM	04/27/2010	$477.30
	CELLSIGNAL.COM	04/27/2010	$201.90
	CELLSIGNAL.COM	04/28/2010	$201.90
	MILLIPORE AMERICAS	04/29/2010	$126.72
	UNIVERSITY STATIONERY CO.	04/29/2010	$115.70
	BIO RAD VINAIR-MENON04	04/29/2010	$224.64
			$10,642.88
JUDY YOST	FISHER SCI CHI	04/06/2010	$132.23
	INVITROGEN 19245147	04/09/2010	$349.06
	USA SCIENTIFIC, INC.	04/20/2010	$2,356.40
			$2,837.69
JULIA FOSTER REESE	GROVE MEDICAL INC	03/26/2010	$72.08
	GROVE MEDICAL INC	03/24/2010	$94.22
	GROVE MEDICAL INC	03/23/2010	$33.48
	LCA LABCORPHOLDINGS CL	04/01/2010	$664.75
	GROVE MEDICAL INC	04/05/2010	$214.23
	GROVE MEDICAL INC	04/13/2010	$265.02
	GROVE MEDICAL INC	04/13/2010	$53.56
	WILBURN MEDICAL INC	04/14/2010	$156.42
	STAPLES DIRECT00209908	04/26/2010	$109.49
	STAPLES DIRECT00209908	04/26/2010	$333.98
	PCI PATT OFFICE SUPPL	04/27/2010	$225.96
			$2,223.19
JULIE BENNETT	DELTA AIR 0068600183509	04/13/2010	$368.80
	AGENT FEE 0068600183509	04/13/2010	$30.00
	DIAMOND SPRINGS WATER	04/27/2010	$154.47
	STAPLES BUSINE00348045	04/27/2010	$164.10
			$717.37
JUNE H WATSON	Amazon.com	04/20/2010	$146.29

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE H WATSON	Amazon.com	04/20/2010	$115.23
	AMERICAN AI 0012359514344	04/22/2010	$449.40
	AMAZON MKTPLACE PMTS	04/29/2010	$94.46
			$805.38
JUNE TAYLOR	STAPLES BUSINE00348045	03/30/2010	$126.17
			$126.17
KAREN D SMYRE	STAPLES BUSINE00348045	03/30/2010	$44.40
	SOCIETY OF NEUROLOG	03/30/2010	$400.00
	RITTENHOUSE BOOK DIST	03/30/2010	$85.90
	DESIGNS FOR VISION,INC.	03/30/2010	$1,650.13
	STAPLES BUSINE00348045	03/30/2010	$116.23
	DELTA AIR 0062176440125	03/31/2010	$476.30
	UPS 1Z0RT6791391548827	04/03/2010	$17.31
	STAPLES BUSINE00348045	04/02/2010	$89.67
	UPS 1ZA76V981391020283	04/04/2010	$13.31
	UPS 1ZA76V981394304097	04/04/2010	$10.39
	STAPLES BUSINE00348045	04/02/2010	$184.35
	LLR - NURSING	04/05/2010	$104.00
	STAPLES BUSINE00348045	04/06/2010	$175.76
	APPLE ONE EMPLOYMENT SVCS	04/08/2010	$652.80
	APPLE ONE EMPLOYMENT SVCS	04/08/2010	$644.64
	AANS ANNUAL MEETING	04/07/2010	$100.00
	Amazon.com	04/08/2010	$230.87
	AAA CAROLINA MOTR CL-2-R	04/09/2010	$496.10
	AAA CAROLINA MOTR CL-2-R	04/09/2010	$534.60
	UPS 1ZA76V980198170210	04/11/2010	$11.62
	AAA CAROLINA MOTR CL-2-R	04/09/2010	$435.30
	ASSFN	04/08/2010	$100.00
	FEDEX 865713910725	04/09/2010	$76.77
	UPS 1ZA76V980293036300	04/11/2010	$6.63
	APPLE ONE EMPLOYMENT SVCS	04/09/2010	$522.24
	UPS 1ZA76V980292592916	04/11/2010	$7.83
	BOOKENDZ OLYMPIC	04/13/2010	$317.72
	CARDIO CONCEPTS	04/13/2010	$17.50
	STAPLES BUSINE00348045	04/14/2010	$74.15
	UPS 1ZA76V980196260224	04/18/2010	$9.80
	APPLE ONE EMPLOYMENT SVCS	04/20/2010	$643.28
	STAPLES BUSINE00348045	04/20/2010	$48.75
	STAPLES BUSINE00348045	04/23/2010	$169.86
	STAPLES BUSINE00348045	04/22/2010	$183.78
	UPS 1ZA76V980194989924	04/25/2010	$11.63
	APPLE ONE EMPLOYMENT SVCS	04/28/2010	$518.16
			$9,181.78
KAREN FREDERKING	GAYLORD BROS INC	04/01/2010	$257.11
	GAYLORD BROS INC	04/02/2010	$58.58
	GAYLORD BROS INC	04/04/2010	$284.77

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMAZON MKTPLACE PMTS	04/05/2010	$17.69
	AMAZON MKTPLACE PMTS	04/05/2010	$275.00
	HP DIRECT-PUBLICSECTOR	04/08/2010	$1,961.60
	CAROLINA RENTAL CENTER	04/08/2010	$806.15
	STAPLES BUSINE00348045	04/07/2010	$44.51
	ALA ANNUAL CONFERENCE	04/12/2010	$165.00
	AMTRAK .COM 1028104078530	04/12/2010	$174.00
	GAYLORD BROS INC	04/23/2010	$53.83
	GAYLORD BROS INC	04/25/2010	$178.39
	GAYLORD BROS INC	04/25/2010	$97.60
	GAYLORD BROS INC	04/28/2010	$50.86
	B & H PHOTO-VIDEO.COM	04/29/2010	$369.95
			$4,795.04
KAREN FULGHUM	MEETINGS PLUS INC	04/07/2010	$300.00
	STAPLES 00108266	04/12/2010	$31.14
	RADIOSHACK COR00117432	04/14/2010	$5.37
	STAPLES 00115832	04/14/2010	$22.02
			$358.53
KAREN HARPER	THE CHRONICLE	04/15/2010	$260.00
			$260.00
KAREN HUEBNER	R & D SYSTEMS	03/31/2010	$534.50
	INVITROGEN 19132589	03/31/2010	$479.45
	USA SCIENTIFIC, INC.	03/30/2010	$184.44
	SIGMA ALDRICH US	03/31/2010	$279.50
	SIGMA ALDRICH US	03/31/2010	$179.10
	ORIGENE TECHNOLOGIES	03/30/2010	$320.00
	VWR INTERNATIONAL INC	03/31/2010	$129.99
	R & D SYSTEMS	03/31/2010	$344.50
	FISHER SCI ATL	03/31/2010	$149.99
	FISHER SCI ATL	04/01/2010	$96.97
	NATIONAL WELDERS #15	03/31/2010	$66.23
	FISHER SCI ATL	04/01/2010	$881.82
	NEW ENGLAND BIOLABS, INC	04/01/2010	$145.90
	BRUKER DALTONICS,	04/01/2010	$1,164.00
	THERMO ELECTRON NORTH AME	04/01/2010	$64.89
	CELLSIGNAL.COM	04/01/2010	$430.55
	RAININ INSTRUMENT LLC	04/01/2010	$48.00
	BURSAR'S OFFICE III	04/01/2010	$66.50
	SIGMA ALDRICH US	04/01/2010	$649.95
	JACKSON IMMUNORESEARCH LA	04/01/2010	$183.00
	R & D SYSTEMS	04/01/2010	$410.00
	AMAZON MKTPLACE PMTS	04/01/2010	$78.98
	FINE SCIENCE TOOLS INC	03/30/2010	$268.00
	STAPLES BUSINE00348045	04/01/2010	$84.62
	BIO RAD VIHUEBNER04/02	04/03/2010	$326.80
	RDC ROCHE DIAGNOSTICS	04/03/2010	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 19213913	04/02/2010	$227.65
	SIGMA ALDRICH US	04/02/2010	$40.10
	FITZGERALD INDUSTRIES IN	04/02/2010	$326.00
	STAPLES BUSINE00348045	04/02/2010	$37.93
	MILLIPORE AMERICAS	04/03/2010	$355.75
	FISHER SCI ATL	04/02/2010	$330.24
	FISHER SCI ATL	04/03/2010	$92.08
	BIO RAD VIHUEBNER04/01	04/02/2010	$416.66
	FISHER SCI ATL	04/03/2010	$150.96
	FISHER SCI ATL	04/02/2010	$180.42
	VWR INTERNATIONAL INC	04/02/2010	$42.32
	FISHER SCI ATL	04/03/2010	$255.96
	VWR INTERNATIONAL INC	04/02/2010	$42.58
	SANTA CRUZ BIOTECHNOLOGY	04/03/2010	$542.50
	USA SCIENTIFIC, INC.	04/01/2010	$231.86
	R & D SYSTEMS	04/02/2010	$314.50
	USA SCIENTIFIC, INC.	04/01/2010	$310.34
	SCIENTIFIC NOTEBOOK COMPA	04/01/2010	$231.63
	STAPLES BUSINE00348045	04/01/2010	$30.50
	VWR INTERNATIONAL INC	04/03/2010	$182.25
	VWR INTERNATIONAL INC	04/03/2010	$275.96
	APL APPLE ONLINE STORE	04/03/2010	$56.98
	FISHER SCI CCH	04/02/2010	$247.80
	VWR INTERNATIONAL INC	04/02/2010	$21.16
	INVITROGEN 19216351	04/02/2010	$249.94
	SOURCEONE HEALTHC01 OF 01	04/02/2010	$86.00
	SPECTRUM LABORATORY	04/05/2010	$687.40
	SIGMA ALDRICH US	04/05/2010	$47.30
	ALFA AESAR	04/05/2010	$197.97
	QIAGEN INC.	04/06/2010	$318.47
	FISHER SCI ATL	04/06/2010	$499.62
	SIGMA ALDRICH US	04/06/2010	$73.21
	MY BIOSOURCE	03/30/2010	$535.00
	FORMS AND SUPPLY - AOPD	04/05/2010	$75.24
	CELLSIGNAL.COM	04/05/2010	$201.90
	FISHER SCI ATL	04/06/2010	$140.05
	FISHER SCI ATL	04/06/2010	$120.94
	FISHER SCI ATL	04/06/2010	$366.71
	FISHER SCI ATL	04/06/2010	$147.32
	INTEGRATED DNA TECHNLGS	04/06/2010	$33.86
	USA SCIENTIFIC, INC.	04/05/2010	$686.40
	THE BINDING SITE INC	04/06/2010	$598.13
	FORMS AND SUPPLY - AOPD	04/05/2010	$83.83
	AGILENT TECHNOLOGIES	04/06/2010	$264.40
	NEW ENGLAND BIOLABS, INC	04/06/2010	$73.90
	PERKIN ELMER ANALYTICAL	04/06/2010	$116.45
	FISHER SCI ATL	04/06/2010	$25.13

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	ZYMO RESEARCH	04/06/2010	$171.59
	BIO RAD VIHUEBNER04/05	04/07/2010	$132.76
	PERKIN ELMER ANALYTICAL	04/07/2010	$116.45
	PERKIN ELMER ANALYTICAL	04/07/2010	$96.50
	INVITROGEN 19205451	04/07/2010	$522.45
	FISHER SCI ATL	04/07/2010	$340.71
	MILLIPORE AMERICAS	04/07/2010	$791.51
	USA SCIENTIFIC, INC.	04/06/2010	$102.22
	VWR INTERNATIONAL INC	04/07/2010	$313.40
	INTEGRATED DNA TECHNLGS	04/07/2010	$49.18
	BIO RAD	04/07/2010	$69.19
	INVITROGEN 19233146	04/07/2010	$212.85
	FISHER SCI ATL	04/07/2010	$34.88
	BIO RAD VIHUEBNER04/06	04/07/2010	$357.44
	FISHER SCI AUTO REC	04/07/2010	$58.97
	INTEGRATED DNA TECHNLGS	04/07/2010	$114.49
	MBL INTERNATIONAL CORP	04/07/2010	$270.00
	INVITROGEN 19232824	04/07/2010	$1,775.90
	FISHER SCI ATL	04/07/2010	$52.00
	ATLANTA BIOLOGICALS INC	04/06/2010	$835.78
	NEW ENGLAND BIOLABS, INC	04/07/2010	$220.60
	INVITROGEN 19242282	04/08/2010	$156.42
	INVITROGEN 19241909	04/08/2010	$785.29
	FISHER SCI ATL	04/08/2010	$546.18
	VWR INTERNATIONAL INC	04/08/2010	$89.00
	GENESEE SCIENTIFIC	04/07/2010	$304.42
	OFFICEMAX CT IN#046101	04/08/2010	$78.73
	SIGMA ALDRICH US	04/08/2010	$45.58
	SIGMA ALDRICH US	04/08/2010	$87.72
	MILLIPORE AMERICAS	04/08/2010	$15.17
	GE HEALTHCARE	04/07/2010	$526.75
	GENESEE SCIENTIFIC	04/07/2010	$201.43
	VWR INTERNATIONAL INC	04/08/2010	$143.32
	GE HEALTHCARE	04/07/2010	$270.90
	NEW OBJECTIVE INC.	04/08/2010	$315.25
	VWR INTERNATIONAL INC	04/08/2010	$262.50
	AIR LIQUIDE AM SPEC GAS	04/09/2010	$31.12
	SIGMA ALDRICH US	04/08/2010	$196.30
	INTEGRATED DNA TECHNLGS	04/08/2010	$23.92
	VECTOR LABORATORIES INC	04/08/2010	$229.00
	SIGMA ALDRICH US	04/08/2010	$206.40
	FISHER SCI ATL	04/08/2010	$452.25
	FISHER SCI ATL	04/08/2010	$340.60
	VWR INTERNATIONAL INC	04/08/2010	$16.43
	FISHER SCI CCH	04/08/2010	$32.25
	OFFICEMAX CT IN#153169	04/08/2010	$129.55
	QIAGEN INC.	04/09/2010	$117.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	USB CORPORATION	04/09/2010	$209.00
	FISHER SCI ATL	04/09/2010	$307.92
	SIGMA ALDRICH US	04/09/2010	$118.25
	NATIONAL WELDERS #15	04/08/2010	$55.55
	MO BIO WEBSTORE	04/09/2010	$53.72
	FISHER SCI ATL	04/09/2010	$163.69
	INTEGRATED DNA TECHNLGS	04/09/2010	$56.17
	FISHER SCI ATL	04/09/2010	$272.52
	PHENIX RESEARCH PRODUCTS	04/07/2010	$64.10
	BIO RAD 100408108	04/10/2010	$113.93
	SCIENTIFIC INSTRUMENT SER	04/08/2010	$740.90
	DHARMACON INC 01405505	04/08/2010	$541.00
	FISHER SCI ATL	04/10/2010	$204.26
	STAPLES BUSINE00348045	04/09/2010	$9.44
	PINNACLE SCIENTIFIC	04/09/2010	$900.00
	CELLSIGNAL.COM	04/09/2010	$430.55
	FISHER SCI ATL	04/09/2010	$308.27
	FISHER SCI ATL	04/09/2010	$100.38
	STAPLES BUSINE00348045	04/09/2010	$278.51
	AGILENT TECHNOLOGIES	04/12/2010	$284.20
	AVANTI POLAR LIPIDS	04/12/2010	$877.95
	SIGMA ALDRICH US	04/12/2010	$38.70
	SIGMA ALDRICH US	04/12/2010	$115.09
	FISHER SCI ATL	04/13/2010	$1,225.50
	QIAGEN INC.	04/14/2010	$1,410.40
	ALLCELLS, LLC	04/13/2010	$109.00
	CLONTECH LABS INC	04/13/2010	$609.00
	INVITROGEN 19255721	04/13/2010	$2,129.84
	SIGMA ALDRICH US	04/13/2010	$132.76
	PERKIN ELMER ANALYTICAL	04/13/2010	$370.07
	BETHYL LABORATORIES	04/13/2010	$309.13
	BURSAR'S OFFICE III	04/13/2010	$231.00
	BD BIOSCIENCES	04/13/2010	$180.00
	USA SCIENTIFIC, INC.	04/12/2010	$200.27
	BURSAR'S OFFICE III	04/13/2010	$14.00
	INTEGRATED DNA TECHNLGS	04/13/2010	$522.45
	STAPLES BUSINE00348045	04/12/2010	$125.82
	ASSAY DESIGNS INC	04/12/2010	$190.00
	VWR INTERNATIONAL INC	04/13/2010	$138.02
	SANTA CRUZ BIOTECHNOLOGY	04/13/2010	$283.50
	HACH COMPANY	04/12/2010	$267.50
	FISHER SCI ATL	04/13/2010	$303.04
	FISHER SCI ATL	04/13/2010	$140.71
	USA SCIENTIFIC, INC.	04/12/2010	$370.98
	R & D SYSTEMS	04/14/2010	$149.50
	TOCRIS BIOSCIENCE	04/15/2010	$190.00
	FISHER SCI CHI	04/14/2010	$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	PROMEGA CORP	04/13/2010	$1,050.00
	PERKIN ELMER ANALYTICAL	04/14/2010	$96.50
	PERKIN ELMER ANALYTICAL	04/14/2010	$384.00
	INTEGRATED DNA TECHNLGS	04/14/2010	$19.08
	NATIONAL WELDERS #15	04/12/2010	$41.34
	PCS COMPANY	04/14/2010	$126.94
	PROGRESSIVE COMPONENTS	04/13/2010	$70.10
	BUYONLINENOW.COM	04/14/2010	$294.48
	CELLSIGNAL.COM	04/14/2010	$430.55
	STAPLES DIRECT00209908	04/13/2010	$85.91
	FISHER SCI ATL	04/14/2010	$1,453.22
	OPEN BIOSYSTEM06031728	04/14/2010	$85.00
	FISHER SCI ATL	04/15/2010	$227.55
	VWR INTERNATIONAL INC	04/15/2010	$23.00
	VWR INTERNATIONAL INC	04/15/2010	$190.50
	JACKSON IMMUNORESEARCH LA	04/15/2010	$175.00
	STAPLES BUSINE00348045	04/14/2010	$26.08
	SIGMA ALDRICH US	04/15/2010	$281.67
	USB CORPORATION	04/15/2010	$19.00
	INVITROGEN 19266894	04/15/2010	$194.79
	FISHER SCI ATL	04/15/2010	$640.25
	GENWAY BIOTECH, INC	04/14/2010	$330.00
	SIGMA ALDRICH US	04/15/2010	$48.05
	GENESEE SCIENTIFIC	04/15/2010	$239.83
	VWR INTERNATIONAL INC	04/15/2010	$100.65
	TOCRIS BIOSCIENCE	04/17/2010	$346.00
	INTEGRATED DNA TECHNLGS	04/16/2010	$44.34
	VWR INTERNATIONAL INC	04/16/2010	$93.94
	FISHER SCI ATL	04/16/2010	$86.47
	FISHER SCI ATL	04/17/2010	$134.11
	VWR INTERNATIONAL INC	04/16/2010	$53.30
	PLANET ARK ENVIRO FO	04/17/2010	$1.86
	FISHER SCI ATL	04/17/2010	$145.24
	ATLANTA BIOLOGICALS INC	04/15/2010	$108.76
	FISHER SCI ATL	04/16/2010	$443.76
	FISHER SCI ATL	04/17/2010	$194.88
	INTEGRATED DNA TECHNLGS	04/16/2010	$59.13
	FISHER SCI ATL	04/17/2010	$313.98
	INLAND VACUUM INDUDTRI	04/15/2010	$238.18
	AGILENT TECHNOLOGIES	04/16/2010	$245.50
	FISHER SCI ATL	04/17/2010	$1,302.95
	FISHER SCI ATL	04/17/2010	$154.61
	FISHER SCI ATL	04/17/2010	$256.95
	FISHER SCI ATL	04/17/2010	$183.87
	INTERNATIONAL TRANSACTION	04/19/2010	$0.02
	INTEGRATED DNA TECHNLGS	04/16/2010	$180.92
	INVITROGEN 19272113	04/16/2010	$309.06

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FERMENTAS	04/15/2010	$249.00
	SA BIOSCIENCES	04/17/2010	$280.50
	BIO RAD VIHUEBNER04/15	04/16/2010	$212.42
	AGILENT TECHNOLOGIES	04/16/2010	$241.00
	USA SCIENTIFIC, INC.	04/16/2010	$346.85
	SIGMA ALDRICH US	04/19/2010	$138.68
	INTEGRATED DNA TECHNLGS	04/19/2010	$41.66
	QIAGEN INC.	04/20/2010	$453.48
	NATIONAL WELDERS #15	04/19/2010	$7.49
	FISHER SCI ATL	04/20/2010	$244.00
	AGILENT TECHNOLOGIES	04/20/2010	$237.40
	NATIONAL WELDERS #15	04/19/2010	$41.34
	SIGMA ALDRICH US	04/20/2010	$90.38
	SIGMA ALDRICH US	04/20/2010	$118.79
	R & D SYSTEMS	04/20/2010	$400.00
	AROS SURGICAL INSTRUMENTS	04/20/2010	$409.95
	INTEGRATED DNA TECHNLGS	04/20/2010	$22.58
	LEICA BIOSYSTEMS R QPS	04/20/2010	$245.62
	ALLSTAR SCIENTIFIC INC	04/19/2010	$412.00
	NATIONAL WELDERS #15	04/19/2010	$21.35
	VWR INTERNATIONAL INC	04/20/2010	$46.00
	INTEGRATED DNA TECHNLGS	04/20/2010	$220.75
	COMP TECH	04/19/2010	$225.55
	FISHER SCI ATL	04/20/2010	$372.84
	SIGMA ALDRICH US	04/20/2010	$52.35
	SANTA CRUZ BIOTECH QPS	04/19/2010	$283.50
	OFFICEMAX CT IN#220893	04/20/2010	$119.94
	FISHER SCI ATL	04/20/2010	$115.31
	FISHER SCI ATL	04/20/2010	$83.57
	SIGMA ALDRICH US	04/20/2010	$73.12
	FISHER SCI ATL	04/20/2010	$170.54
	NATIONAL WELDERS #15	04/19/2010	$69.55
	FISHER SCI ATL	04/21/2010	$171.67
	FISHER SCI ATL	04/21/2010	$111.98
	INTEGRATED DNA TECHNLGS	04/21/2010	$34.67
	SIGMA ALDRICH US	04/21/2010	$122.23
	VWR INTERNATIONAL INC	04/21/2010	$124.37
	SCIENCELL RES LABS	04/21/2010	$134.08
	SIGMA ALDRICH US	04/21/2010	$29.03
	FISHER SCI ATL	04/21/2010	$141.73
	DAKO NORTH AMERIC01 OF 01	04/19/2010	$1,405.99
	BIO RAD	04/21/2010	$103.59
	SIGMA ALDRICH US	04/21/2010	$89.91
	FISHER SCI ATL	04/21/2010	$332.15
	VWR INTERNATIONAL INC	04/21/2010	$92.35
	MILTENYI BIOTEC INC.	04/21/2010	$596.00
	NATIONAL WELDERS #15	04/20/2010	$406.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	04/22/2010	$212.70
	BURSAR'S OFFICE III	04/22/2010	$42.00
	FISHER SCI ATL	04/22/2010	$322.50
	FISHER SCI ATL	04/22/2010	$88.97
	FISHER SCI ATL	04/22/2010	$645.78
	SIGMA ALDRICH US	04/22/2010	$322.08
	FISHER SCI ATL	04/22/2010	$59.42
	FISHER SCI ATL	04/22/2010	$305.55
	DHARMACON INC 01405505	04/22/2010	$468.00
	SIGMA ALDRICH US	04/23/2010	$58.70
	INTERNATIONAL TRANSACTION	04/26/2010	$2.84
	IMGENEX CORPORATION	04/22/2010	$340.00
	NATIONAL WELDERS #15	04/22/2010	$55.55
	ASSAY DESIGNS INC	04/22/2010	$609.00
	RIGAKU AMERICAS CORPOR	04/22/2010	$1,794.48
	SIGMA ALDRICH US	04/23/2010	$45.58
	VWR INTERNATIONAL INC	04/23/2010	$96.43
	Lonza AG (Walkersville)	04/20/2010	$354.78
	SIGMA ALDRICH US	04/23/2010	$34.21
	SIGMA ALDRICH US	04/23/2010	$238.12
	SIGMA ALDRICH US	04/23/2010	$119.97
	FISHER SCI ATL	04/23/2010	$81.24
	NATIONAL WELDERS #15	04/23/2010	$151.88
	BIO RAD VIHUEBNER04/22	04/23/2010	$46.98
	SANTA CRUZ BIOTECH QPS	04/23/2010	$230.50
	APPLIED BIOSYSTEMS QPS	04/24/2010	$430.50
	FISHER SCI ATL	04/23/2010	$60.69
	BIO RAD 100423155	04/24/2010	$962.17
	NATIONAL WELDERS #15	04/22/2010	$82.69
	BIO RAD VIHUEBNER04/22	04/23/2010	$185.86
	FISHER SCI ATL	04/23/2010	$155.94
	DHARMACON INC 01405505	04/22/2010	$503.00
	DENVILLESCIENTIFIC	04/26/2010	$111.67
	CELLSIGNAL.COM	04/26/2010	$120.30
	AVANTI POLAR LIPIDS	04/26/2010	$273.75
	NEW ENGLAND BIOLABS, INC	04/26/2010	$175.60
	NEW ENGLAND BIOLABS, INC	04/26/2010	$66.70
	RDC ROCHE DIAGNOSTICS	04/28/2010	$374.00
	NATIONAL WELDERS #15	04/26/2010	$41.34
	RDC ROCHE DIAGNOSTICS	04/28/2010	$280.10
	FISHER SCI ATL	04/24/2010	$34.59
	DENVILLESCIENTIFIC	04/27/2010	$418.00
	19304556	04/27/2010	$696.06
	BIO RAD VIHUEBNER04/26	04/27/2010	$439.14
	STAPLES BUSINE00348045	04/26/2010	$32.60
	BIO RAD VIHUEBNER04/26	04/27/2010	$338.03
	BIO RAD VIHUEBNER04/26	04/27/2010	$178.72

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	04/24/2010	$100.38
	GENSCRIPT	04/27/2010	$187.84
	FISHER SCI ATL	04/27/2010	$460.96
	STAPLES BUSINE00348045	04/26/2010	$34.99
	FERMENTAS	04/26/2010	$727.00
	ALLCELLS, LLC	04/27/2010	$109.00
	BIO RAD VIHUEBNER04/26	04/27/2010	$106.21
	FISHER SCI ATL	04/24/2010	$431.12
	FISHER SCI ATL	04/28/2010	$490.02
	19312531	04/28/2010	$234.35
	SIGMA ALDRICH US	04/28/2010	$421.69
	INTEGRATED DNA TECHNLGS	04/28/2010	$85.68
	FISHER SCI ATL	04/28/2010	$333.25
	SIGMA ALDRICH US	04/28/2010	$215.00
	EMD CHEMICALS	04/23/2010	$22.00
	BIO RAD VIHUEBNER04/27	04/28/2010	$96.96
	SIGNAGENLAB	04/28/2010	$171.47
	FISHER SCI ATL	04/28/2010	$477.58
	VWR INTERNATIONAL INC	04/28/2010	$35.21
	FERMENTAS	04/27/2010	$381.00
	BIO RAD VIHUEBNER04/27	04/28/2010	$128.68
	FISHER SCI ATL	04/28/2010	$61.28
	EMD CHEMICALS	04/23/2010	$434.00
	ACTIVE MOTIF INC.	04/28/2010	$490.00
	INTEGRATED DNA TECHNLGS	04/28/2010	$22.31
	INTEGRATED DNA TECHNLGS	04/28/2010	$29.29
	CAYMAN CHEMICAL, INC	04/28/2010	$73.00
	19312531	04/28/2010	$66.11
	VWR INTERNATIONAL INC	04/28/2010	$70.27
	MILTENYI BIOTEC INC.	04/28/2010	$266.00
	AMERICAN TYPE CULTURE COL	04/27/2010	$299.40
	SC.GOV	04/28/2010	$125.00
	FISHER SCI ATL	04/29/2010	$193.95
	FISHER SCI ATL	04/29/2010	$1,095.43
	FISHER SCI ATL	04/29/2010	$123.83
	CAMBRIDGE ISOTOPE LABORA	04/29/2010	$663.17
	FISHER SCI ATL	04/29/2010	$25.80
	NATIONAL WELDERS #15	04/27/2010	$21.35
	BECKMAN COULTER	04/29/2010	$175.25
	FISHER SCI ATL	04/29/2010	$122.55
	FISHER SCI ATL	04/29/2010	$307.09
	19316739	04/29/2010	$1,360.64
	USA SCIENTIFIC, INC.	04/28/2010	$60.18
	BD BIOSCIENCES	04/29/2010	$253.38
	19322198	04/29/2010	$373.57
	FISHER SCI ATL	04/29/2010	$1,398.90
	FISHER SCI ATL	04/29/2010	$92.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$94,065.77
KAREN R RICHARDSON	WALMART.COM	03/31/2010	$224.61
	ALTERNATIVE STAFFING,	04/05/2010	$615.68
	ALTERNATIVE STAFFING,	04/05/2010	$61.44
	ALTERNATIVE STAFFING,	04/05/2010	$388.80
	ALTERNATIVE STAFFING,	04/05/2010	$183.04
	ALTERNATIVE STAFFING,	04/05/2010	$496.25
	ALTERNATIVE STAFFING,	04/05/2010	$115.20
	BLENCOWE GROUP	04/06/2010	$259.25
	AMAZON MKTPLACE PMTS	04/06/2010	$279.98
	ALTERNATIVE STAFFING,	04/08/2010	$456.55
	ALTERNATIVE STAFFING,	04/08/2010	$599.04
	ALTERNATIVE STAFFING,	04/08/2010	$401.76
	ALTERNATIVE STAFFING,	04/08/2010	$349.44
	ALTERNATIVE STAFFING,	04/08/2010	$115.20
	MUSC LIBRARY	04/06/2010	$15.00
	AMAZON MKTPLACE PMTS	04/12/2010	$279.98
	AMAZON MKTPLACE PMTS	04/14/2010	$204.93
	AMAZON MKTPLACE PMTS	04/14/2010	$14.40
	DELTA AIR 0062325703126	04/15/2010	$325.80
	AMAZON MKTPLACE PMTS	04/20/2010	$249.45
	ALTERNATIVE STAFFING,	04/22/2010	$615.68
	ALTERNATIVE STAFFING,	04/22/2010	$115.20
	ALTERNATIVE STAFFING,	04/22/2010	$172.80
	ALTERNATIVE STAFFING,	04/22/2010	$83.20
	ALTERNATIVE STAFFING,	04/22/2010	$694.85
	ALTERNATIVE STAFFING,	04/22/2010	$115.20
	ALTERNATIVE STAFFING,	04/22/2010	$183.04
	ALTERNATIVE STAFFING,	04/22/2010	$734.45
	ALTERNATIVE STAFFING,	04/22/2010	$30.72
	ALTERNATIVE STAFFING,	04/22/2010	$784.08
	ALTERNATIVE STAFFING,	04/22/2010	$393.12
	ISPOR	04/26/2010	$350.00
	BESTBUYCOM 88994009	04/29/2010	$107.49
			$10,015.63
KAREN TRAPANI	STAPLES BUSINE00348045	04/09/2010	$168.30
	OFFICEMAX CT IN#062421	04/09/2010	$259.49
	STAPLES BUSINE00348045	04/15/2010	$4.77
	OFFICEMAX CT IN#398779	04/28/2010	$82.93
			$515.49
KAREN Y NELL	APL APPLE ONLINE STORE	04/01/2010	$1,287.85
	APL APPLE ONLINE STORE	04/04/2010	$93.53
	APPLE STORE #R318	04/05/2010	$750.35
	APL APPLE ONLINE STORE	04/07/2010	$319.28
	APL APPLE ONLINE STORE	04/07/2010	$125.78
	ZAGG	04/16/2010	$119.97

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN Y NELL	APL APPLE ONLINE STORE	04/16/2010	$256.93
	PRO TECT COMPUTER PROD	04/16/2010	$107.87
	APL APPLE ONLINE STORE	04/20/2010	$2,228.48
	APL APPLE ONLINE STORE	04/23/2010	$256.93
	STAPLES 00115832	04/21/2010	$16.19
	APL APPLE ONLINE STORE	04/30/2010	$106.43
			$5,669.59
KARL WALSH	SVM PREPAID CARD	04/23/2010	$635.95
			$635.95
KARLA LOCKLEAR	DIAMOND SPRINGS WATER	04/08/2010	$18.29
	STAPLES BUSINE00348045	04/12/2010	$11.02
	STAPLES BUSINE00348045	04/12/2010	$540.43
	SAULISBURY BUS MACHINES	04/14/2010	$130.00
	PAYPAL BAGLIOP	04/22/2010	$600.00
	PAYPAL BAGLIOP	04/22/2010	$600.00
			$1,899.74
KATHERINE GLEAVES	STAPLES BUSINE00348045	03/30/2010	$412.43
	CONT CARBONIC PDCT	04/05/2010	$36.55
	STAPLES BUSINE00348045	04/05/2010	$112.06
	STAPLES BUSINE00348045	04/07/2010	$212.84
	ICL TELECON IC	04/09/2010	$49.01
	CONT CARBONIC PDCT	04/09/2010	$36.55
	CVS PHARMACY #5553 Q03	04/14/2010	$289.50
	DELTA AIR 0062325821897	04/15/2010	$380.80
	CONT CARBONIC PDCT	04/19/2010	$36.55
	CONT CARBONIC PDCT	04/26/2010	$36.55
			$1,602.84
KATHLEEN R KLESKIE	FERMENTAS	03/30/2010	$135.00
	VECTOR BIOLABS	04/01/2010	$1,975.00
	NEW ENGLAND BIOLABS, INC	04/01/2010	$370.80
	DATABAZAAR.COM	03/31/2010	$125.99
	SIGMA ALDRICH US	04/01/2010	$40.64
	NEW ENGLAND BIOLABS, INC	04/02/2010	$73.90
	FISHER SCI ATL	04/02/2010	$87.73
	AHA ABSTRACTS	04/06/2010	$35.00
	SIGMA ALDRICH US	04/06/2010	$48.18
	FISHER SCI ATL	04/06/2010	$122.76
	CONT CARBONIC PDCT	04/05/2010	$73.10
	STAPLES BUSINE00348045	04/06/2010	$56.24
	FEDEX 859934384660	04/11/2010	$22.79
	CONT CARBONIC PDCT	04/09/2010	$73.10
	FEDEX 859934384659	04/11/2010	$22.79
	ASBMB	04/12/2010	$70.00
	CELLSIGNAL.COM	04/13/2010	$289.00
	STAPLES BUSINE00348045	04/13/2010	$262.44
	NATIONAL WELDERS #15	04/12/2010	$82.68

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	SIGMA ALDRICH US	04/14/2010	$94.92
	SIGMA ALDRICH US	04/14/2010	$32.85
	EMD CHEMICALS	04/13/2010	$109.00
	EMD CHEMICALS	04/13/2010	$22.00
	FEDEX 798558486460	04/15/2010	$24.34
	RESEARCH INSTRUMENTS NORT	04/15/2010	$243.00
	NEW ENGLAND BIOLABS, INC	04/16/2010	$388.80
	FEDEX 867830142201	04/16/2010	$112.66
	CONT CARBONIC PDCT	04/19/2010	$73.10
	SYX TIGERDIRECT.COM	04/20/2010	$349.98
	19290115	04/21/2010	$772.39
	STAPLES BUSINE00348045	04/21/2010	$60.81
	ABCAM	04/21/2010	$392.00
	PROMEGA CORP	04/22/2010	$369.00
	SYX TIGERDIRECT.COM	04/26/2010	$349.98
	NATIONAL WELDERS #15	04/26/2010	$312.32
	NATIONAL WELDERS #15	04/26/2010	$108.55
	CONT CARBONIC PDCT	04/26/2010	$73.10
	NATIONAL WELDERS #15	04/26/2010	$282.64
	NATIONAL WELDERS #15	04/26/2010	$253.90
	NATIONAL WELDERS #15	04/26/2010	$246.07
	NATIONAL WELDERS #15	04/26/2010	$41.34
	SIGMA ALDRICH US	04/28/2010	$118.63
			$8,798.52
KATHRYN HERMAN	UPS 1Z4AT2051393447695	04/18/2010	$8.69
	STAPLES BUSINE00348045	04/20/2010	$74.40
	STAPLES BUSINE00348045	04/20/2010	$43.04
	MUSC POSTAL SERVICE	04/22/2010	$60.00
	STAPLES BUSINE00348045	04/26/2010	$266.11
			$452.24
KATHRYN MOLZAN	FEDEX 857106766748	03/31/2010	$45.99
	SHEA-ONLINE.ORG	04/01/2010	$225.00
	VWR INTERNATIONAL INC	03/31/2010	$28.53
	VWR INTERNATIONAL INC	04/03/2010	$94.50
	FEDEX 857106766667	04/02/2010	$64.69
	VWR INTERNATIONAL INC	04/03/2010	$398.00
	STAPLES BUSINE00348045	04/01/2010	$98.69
	SCE & G	04/05/2010	$342.62
	MUHA ONLINE	04/05/2010	$524.02
	VWR INTERNATIONAL INC	04/06/2010	$128.87
	VWR INTERNATIONAL INC	04/06/2010	$497.26
	VWR INTERNATIONAL INC	04/06/2010	$97.50
	BULLET DELIVERIES	04/05/2010	$865.00
	VWR INTERNATIONAL INC	04/07/2010	$12.03
	VWR INTERNATIONAL INC	04/15/2010	$269.00
	VWR INTERNATIONAL INC	04/15/2010	$219.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MOLZAN	VWR INTERNATIONAL INC	04/16/2010	$27.75
	VWR INTERNATIONAL INC	04/16/2010	$19.37
	FEDEX 834147245984	04/16/2010	$86.38
	VWR INTERNATIONAL INC	04/21/2010	$59.29
	FEDEX 872293176983	04/25/2010	$40.81
	FEDEX 872293176972	04/25/2010	$60.30
	SIGMA ALDRICH US	04/26/2010	$103.95
	19305481	04/27/2010	$118.52
			$4,427.07
KATHY FISK	BIONTEX-USA	03/31/2010	$208.27
	NATIONAL WELDERS #15	04/05/2010	$10.68
	ENZO LIFE SCIENCES	04/05/2010	$259.00
	R & D SYSTEMS	04/07/2010	$199.50
	FISHER SCI ATL	04/08/2010	$358.63
	PEPROTECH	04/07/2010	$150.00
	BIOVISION INC	04/09/2010	$264.50
	STAPLES DIRECT00209908	04/08/2010	$117.39
	FISHER SCI ATL	04/10/2010	$264.45
	AAAS SCIENCE MAG	04/13/2010	$146.00
	STAPLES BUSINE00348045	04/15/2010	$4.96
	HUTTO REFRIGERATION	04/16/2010	$200.00
	NATIONAL WELDERS #15	04/22/2010	$32.03
	SEARS ROEBUCK 7936	04/23/2010	$87.26
			$2,302.67
KATIE LAWSON	SAIL AIR INC	03/31/2010	$320.00
	THE POST AND COURIER	04/02/2010	$166.36
	THE POST AND COURIER	04/02/2010	$142.71
	SAIL AIR INC	04/09/2010	$320.00
	USAIRWAYS 0377880445186	04/08/2010	$353.80
	THE POST AND COURIER	04/14/2010	$238.04
	THE POST AND COURIER	04/14/2010	$203.19
	APA-DUES/JOURNALS	04/19/2010	$275.00
	GRAPHICSLAND	04/19/2010	$72.23
	GRAPHICSLAND	04/20/2010	$79.04
	THE POST AND COURIER	04/23/2010	$238.04
			$2,408.41
KATIE WEAS	TRIDENT TECH COLLEGE	03/31/2010	$516.00
	STAPLES DIRECT00209908	03/31/2010	$38.69
	HAR HARVARD BUSNS REV	04/01/2010	$119.00
	MATTHEWS MUSC	04/01/2010	$46.93
	STAPLES DIRECT00209908	04/01/2010	$21.45
	HP SERVICES	04/04/2010	$310.30
	OFFICE DEPOT #1214	04/02/2010	$32.34
	SURVEYMONKEY.COM/HELP	04/05/2010	$200.00
	OFFICEMAX CT IN#895973	04/07/2010	$201.97
	SOCIETY FOR COLLEGE AND U	04/07/2010	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	AMAZON MKTPLACE PMTS	04/10/2010	$448.60
	THE CHRONICLE	04/17/2010	$203.00
	DIAMOND SPRINGS WATER	04/16/2010	$23.17
	SNYDER PARTY RENTAL	04/20/2010	$268.65
	OFFICEMAX CT IN#262685	04/21/2010	$64.67
	STAPLES BUSINE00348045	04/20/2010	$21.74
	STAPLES BUSINE00348045	04/20/2010	$98.35
	OFFICEMAX CT IN#266186	04/22/2010	$392.94
			$3,342.80
KAY FERNANDES	CAMERON PACKAGING INC	03/30/2010	$114.82
	Amazon.com	03/31/2010	$92.99
	PETSMART.COM	04/01/2010	$16.57
	CMA MICRODIALYSIS, INC	03/31/2010	$2,010.00
	PUI PROFESS UNIFORMS	04/05/2010	$138.93
	FISHER SCI ATL	04/06/2010	$358.92
	PLASTICS ONE INC	04/05/2010	$648.71
	FISHER SCI ATL	04/06/2010	$301.68
	CONT CARBONIC PDCT	04/05/2010	$36.55
	PUBLIX #633	04/07/2010	$90.95
	FISHER SCI ATL	04/08/2010	$78.87
	SIGMA ALDRICH US	04/08/2010	$1,200.24
	SIGMA ALDRICH US	04/08/2010	$64.61
	QIAGEN INC.	04/09/2010	$1,078.96
	PUBLIX #633	04/08/2010	$124.37
	UPS 2923A18NPOO	04/09/2010	$6.30
	FISHER SCI ATL	04/09/2010	$124.80
	LIFELOC TECHNOLOGIES INC	04/08/2010	$1,286.95
	PIERCE 03003209	04/09/2010	$350.00
	RAININ INSTRUMENT LLC	04/09/2010	$596.00
	CONT CARBONIC PDCT	04/09/2010	$36.55
	QIAGEN INC.	04/13/2010	$266.25
	FISHER SCI ATL	04/13/2010	$249.92
	FISHER SCI ATL	04/13/2010	$212.67
	PUI PROFESS UNIFORMS	04/14/2010	$109.95
	BIO SERV	04/15/2010	$399.76
	PETSMART.COM	04/15/2010	$125.49
	PETSMART.COM	04/15/2010	$66.63
	SPICE PLACE 01 OF 01	04/15/2010	$43.91
	PUI PROFESS UNIFORMS	04/19/2010	$20.99
	UPS BATTERY SUPPLY	04/19/2010	$63.88
	APL APPLE ONLINE STORE	04/21/2010	$85.89
	CONT CARBONIC PDCT	04/19/2010	$36.55
	FISHER SCI ATL	04/20/2010	$242.91
	SPICE PLACE 01 OF 01	04/19/2010	$36.34
	SIGMA ALDRICH US	04/22/2010	$36.23
	WTC WATERS CORP	04/22/2010	$600.44
	WTC WATERS CORP	04/22/2010	$747.79

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	FISHER SCI ATL	04/23/2010	$589.45
	HENRY SCHEIN	04/22/2010	$1,466.21
	ANOLOX INSTRUMENTS QPS	04/22/2010	$790.00
	SIGMA ALDRICH US	04/26/2010	$82.02
	WTC WATERS CORP	04/26/2010	$111.46
	BIO RAD VIFERNANDES04/	04/27/2010	$1,317.41
	CONT CARBONIC PDCT	04/26/2010	$36.55
	MILLIPORE AMERICAS	04/28/2010	$306.00
			$16,802.47
KEITH L KIRKWOOD	CHARLESTON INT84301001	03/30/2010	$63.00
	DROPBOX	04/12/2010	$9.99
	SC.GOV	04/17/2010	$125.00
	ASBMR	04/15/2010	$240.00
			$437.99
KELLY K TEAGUE	CHARLESTON IMAGING	03/31/2010	$31.17
	STAPLES BUSINE00348045	04/05/2010	$158.76
	SOUTHPOINT PRODUCTS	04/19/2010	$373.85
	ALL AMERICAN AWARDS	04/22/2010	$25.00
			$588.78
KENNETH B GRACE	RANDSTAD GENERAL PARTNER	04/07/2010	$516.80
	RANDSTAD GENERAL PARTNER	04/07/2010	$613.70
	RANDSTAD GENERAL PARTNER	04/07/2010	$545.87
	RANDSTAD GENERAL PARTNER	04/07/2010	$565.25
	RANDSTAD GENERAL PARTNER	04/07/2010	$413.44
			$2,655.06
KEVIN SMUNIEWSKI	AM CANCER SOC - CV	04/01/2010	$10.00
	MICHAELS #9813	04/07/2010	$50.97
	WM SUPERCENTER	04/08/2010	$318.16
	EARTH FARE	04/07/2010	$10.84
	PARTY CITY OF CHARLESTON	04/08/2010	$76.60
	HALO	04/26/2010	$45.72
			$512.29
KIM B DAVIS	DMI DELL ARB BUS	04/23/2010	$684.38
	APL APPLE ONLINE STORE	04/30/2010	$83.85
			$768.23
KIM B WEST	AMAZON EU	04/01/2010	$147.33
	INTERNATIONAL TRANSACTION	04/02/2010	$1.47
	WM SUPERCENTER	04/06/2010	$800.00
	WALMART.COM	04/08/2010	$740.00
	STAPLES BUSINE00348045	04/09/2010	$83.38
	UNITED AIR 0167880792052	04/09/2010	$642.70
	PEDIATRIC ACADEMIC SOCIET	04/09/2010	$100.00
	STAPLES BUSINE00348045	04/09/2010	$164.82
	AMERICAN ACAD OF PEDI	04/13/2010	$704.00
	DELTA AIR 0067752481494	04/16/2010	$687.80

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	WALMART.COM	04/20/2010	$660.00
	OFFICEMAX CT IN#324429	04/23/2010	$288.98
	WAL-MART #1748	04/25/2010	$190.00
	WM SUPERCENTER	04/25/2010	$230.00
	OFFICEMAX CT IN#331467	04/27/2010	$30.53
	LULU PRESS INC QPS	04/29/2010	$83.94
	AMERICAN BOARD OF PEDI	04/28/2010	$2,030.00
			$7,584.95
KIM SUTTON	VWR INTERNATIONAL INC	03/31/2010	$225.70
	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$719.50
	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$266.50
	FISHER SCI ATL	03/31/2010	$886.11
	MILTENYI BIOTEC INC.	04/02/2010	$926.00
	ABSOLUTE ANESTHESIA	04/06/2010	$205.00
	MILTENYI BIOTEC INC.	04/07/2010	$926.00
	FISHER SCI ATL	04/08/2010	$65.90
	NATIONAL WELDERS #15	04/08/2010	$62.69
	FISHER SCI ATL	04/14/2010	$91.76
	VWR INTERNATIONAL INC	04/14/2010	$350.02
	VWR INTERNATIONAL INC	04/14/2010	$230.89
	MILTENYI BIOTEC INC.	04/15/2010	$2,086.00
	VWR INTERNATIONAL INC	04/15/2010	$540.03
	FISHER SCI ATL	04/15/2010	$2,413.21
	FISHER SCI ATL	04/17/2010	$62.89
	SANTA CRUZ BIOTECH QPS	04/16/2010	$1,266.00
	INVITROGEN 19278619	04/17/2010	$1,092.71
	VWR INTERNATIONAL INC	04/17/2010	$796.20
	19278619	04/20/2010	$808.40
	USA SCIENTIFIC, INC.	04/21/2010	$200.13
	NATIONAL WELDERS #15	04/22/2010	$82.69
	BIO RAD VISUTTON04/22/	04/24/2010	$640.23
	BIO RAD VISUTTON04/22/	04/24/2010	$147.75
	CELLSIGNAL.COM	04/26/2010	$612.45
	19306524	04/27/2010	$580.50
	19306524	04/27/2010	$964.28
	SIGMA ALDRICH US	04/27/2010	$508.88
	SIGMA ALDRICH US	04/28/2010	$1,338.61
	R & D SYSTEMS	04/28/2010	$2,453.50
	VWR INTERNATIONAL INC	04/28/2010	$1,303.22
	VWR INTERNATIONAL INC	04/28/2010	$733.37
	MILTENYI BIOTEC INC.	04/29/2010	$2,431.00
			$26,018.12
KIMBERLY A BALL	WWW.NEWEGG.COM	04/05/2010	$172.01
	HP DIRECT-PUBLICSECTOR	04/15/2010	$412.56
	THE HOME DEPOT 1103	04/20/2010	$87.03
			$671.60

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D CRISP	STAPLES BUSINE00348045	04/05/2010	$32.79
	STAPLES BUSINE00348045	04/05/2010	$10.87
	FORMS AND SUPPLY - AOPD	04/05/2010	$10.00
	STAPLES BUSINE00348045	04/08/2010	$46.73
	STAPLES BUSINE00348045	04/08/2010	$27.94
	STAPLES BUSINE00348045	04/08/2010	$212.24
	STAPLES BUSINE00348045	04/12/2010	$101.14
	FORMS AND SUPPLY - AOPD	04/19/2010	$75.39
	STAPLES BUSINE00348045	04/20/2010	$63.09
	OFFICEMAX CT IN#367621	04/27/2010	$32.21
	STAPLES BUSINE00348045	04/27/2010	$87.72
			$700.12
KIWANA GIBBS	NATIONAL WELDERS #15	03/31/2010	$41.34
	STAPLES 00115832	03/31/2010	$17.29
	STAPLES 00115832	04/02/2010	$52.66
	DAKO NORTH AMERIC01 OF 01	04/07/2010	$1,020.50
	VWR INTERNATIONAL INC	04/08/2010	$543.50
	VWR INTERNATIONAL INC	04/08/2010	$114.50
	FISHER SCI ATL	04/09/2010	$741.82
	APPLIED BIOSYSTEMS QPS	04/25/2010	$200.20
	NATIONAL WELDERS #15	04/27/2010	$41.34
	RICHEYS SERVICES	04/28/2010	$1,000.00
			$3,773.15
KOLETTE K THOMAS	SIGMA ALDRICH US	03/31/2010	$190.81
	COLORADO SERUM CO	03/30/2010	$57.00
	SIGMA ALDRICH US	03/31/2010	$99.65
	AMERICAN RADIOLABELED CHE	03/31/2010	$909.00
	INVITROGEN 19200307	03/31/2010	$906.72
	FEDEX 04597247	03/31/2010	$278.48
	FISHER SCI ATL	04/01/2010	$128.08
	GENEWIZ INC.	04/01/2010	$12.00
	FISHER SCI ATL	04/01/2010	$45.31
	FISHER SCI ATL	04/01/2010	$200.03
	FOLLY ROAD SELF STORAG	04/01/2010	$163.00
	FISHER SCI ATL	04/03/2010	$216.62
	BD BIOSCIENCES	04/02/2010	$150.00
	SANTA CRUZ BIOTECHNOLOGY	04/01/2010	$283.50
	AIR LIQUIDE AM SPEC GAS	04/03/2010	$11.66
	FISHER SCI ATL	04/03/2010	$52.00
	FISHER SCI ATL	04/02/2010	$541.80
	QIAGEN INC.	04/03/2010	$282.77
	Lonza AG (Walkersville)	04/01/2010	$278.00
	INTERNATIONAL TRANSACTION	04/06/2010	$0.15
	Lonza AG (Walkersville)	04/02/2010	$18.15
	INTERNATIONAL TRANSACTION	04/06/2010	$2.22
	VWR INTERNATIONAL INC	04/06/2010	$162.41

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	CONT CARBONIC PDCT	04/05/2010	$73.10
	NATIONAL WELDERS #15	04/05/2010	$10.68
	FISHER SCI ATL	04/06/2010	$239.76
	FISHER SCI ATL	04/06/2010	$163.69
	FISHER SCI ATL	04/06/2010	$109.45
	FISHER SCI ATL	04/06/2010	$70.47
	NATIONAL WELDERS #15	04/05/2010	$10.68
	USA SCIENTIFIC, INC.	04/05/2010	$479.26
	GENEWIZ INC.	04/07/2010	$12.00
	FISHER SCI ATL	04/07/2010	$2,376.84
	FISHER SCI ATL	04/07/2010	$17.33
	GENEWIZ INC.	04/08/2010	$54.00
	GENEWIZ INC.	04/08/2010	$36.00
	ABCAM	04/08/2010	$354.00
	APPLIED BIOSYSTEMS	04/08/2010	$278.20
	CONT CARBONIC PDCT	04/09/2010	$73.10
	WINTRONICS INC	04/08/2010	$222.98
	FISHER SCI CCH	04/09/2010	$16.13
	FISHER SCI CCH	04/09/2010	$28.13
	NATIONAL WELDERS #15	04/08/2010	$111.09
	BURSAR'S OFFICE III	04/13/2010	$42.00
	MATTEK CORPORATION	04/12/2010	$168.00
	BURSAR'S OFFICE III	04/13/2010	$14.00
	PAYPAL HINDAWIPUBL	04/13/2010	$1,050.00
	BIO RAD 100412112	04/13/2010	$208.65
	FISHER SCI ATL	04/13/2010	$50.53
	FISHER SCI ATL	04/13/2010	$189.69
	QIAGEN INC.	04/15/2010	$1,091.69
	CHARLESTON RUBBER AND	04/13/2010	$50.00
	ASMS	04/15/2010	$160.00
	PINNACLE SCIENTIFIC	04/13/2010	$200.00
	CAYMAN CHEMICAL, INC	04/14/2010	$39.00
	AMERICAN TYPE CULTURE COL	04/14/2010	$126.70
	NATIONAL WELDERS #15	04/12/2010	$117.54
	INTEGRATED DNA TECHNLGS	04/14/2010	$41.12
	PAYPAL BAGLIOP	04/15/2010	$600.00
	PAYPAL BAGLIOP	04/15/2010	$600.00
	STAPLES BUSINE00348045	04/14/2010	$112.86
	VWR INTERNATIONAL INC	04/15/2010	$120.43
	FISHER SCI ATL	04/15/2010	$767.67
	FISHER SCI ATL	04/17/2010	$60.69
	INTEGRATED DNA TECHNLGS	04/16/2010	$143.51
	QIAGEN INC.	04/20/2010	$822.77
	SIGMA ALDRICH US	04/19/2010	$87.40
	AMSTAT INDUSTRIES QPS	04/19/2010	$104.03
	AMERICAN TYPE CULTURE COL	04/20/2010	$299.40
	CONT CARBONIC PDCT	04/19/2010	$73.10

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	04/20/2010	$24.00
	NATIONAL WELDERS #15	04/19/2010	$62.75
	GENEWIZ INC.	04/20/2010	$30.00
	CELLSIGNAL.COM	04/21/2010	$463.70
	LAMPIRE BIOLOGICAL LAB	04/20/2010	$78.25
	INTEGRATED DNA TECHNLGS	04/21/2010	$28.22
	GENEWIZ INC.	04/22/2010	$30.00
	GENEWIZ INC.	04/22/2010	$36.00
	NATIONAL WELDERS #15	04/22/2010	$55.55
	ISCB INTL SOC FOR COMP BI	04/24/2010	$79.00
	MP BIOMEDICALS LLC	04/23/2010	$352.27
	NATIONAL WELDERS #15	04/22/2010	$111.09
	ISCB INTL SOC FOR COMP BI	04/24/2010	$109.00
	APPLIED BIOSYSTEMS QPS	04/25/2010	$358.50
	INTEGRATED DNA TECHNLGS	04/26/2010	$37.36
	INTEGRATED DNA TECHNLGS	04/26/2010	$23.38
	CONT CARBONIC PDCT	04/26/2010	$73.10
	AMSTAT INDUSTRIES INC	04/28/2010	$12.06
	INTEGRATED DNA TECHNLGS	04/28/2010	$65.04
	FEDEX 04739663	04/29/2010	$160.63
	BURSAR'S OFFICE III	04/29/2010	$42.00
	CELLSIGNAL.COM	04/29/2010	$201.90
			$19,500.83
KRISTA E HARRIS	PRIM& R/ARENA	04/20/2010	$175.00
			$175.00
KRISTEN MULHOLLAND	APL APPLE ONLINE STORE	04/01/2010	$751.43
	UPS 1ZA8T6770198497735	04/04/2010	$47.10
	UPS ADJ00045846911401	04/04/2010	$56.44
	APL APPLE ONLINE STORE	04/03/2010	$31.18
	UPS 1ZA8T6770197547950	04/04/2010	$27.59
	UPS 1ZA8T6770197370346	04/04/2010	$34.88
	UPS 1ZA8T6770396530564	04/04/2010	$10.22
	APL APPLE ONLINE STORE	04/11/2010	$46.23
	UPS ADJ00045846911501	04/11/2010	$35.78
	STAPLES BUSINE00348045	04/08/2010	$46.66
	UPS 1ZA8T6770396818174	04/11/2010	$27.76
	APL APPLE ONLINE STORE	04/10/2010	$74.18
	UPS 1ZA8T6770194280752	04/11/2010	$39.73
	Amazon.com	04/17/2010	$197.05
	ASSURANT HEALTH	04/16/2010	$548.24
	STAPLES BUSINE00348045	04/15/2010	$155.54
	UPS 1ZA8T6770190583567	04/18/2010	$24.08
	TRIO SOLUTIONS INC	04/19/2010	$2,453.80
	IBI SCIENTIFIC	04/19/2010	$39.50
	80006185	04/20/2010	$334.81
	FISHER SCI ATL	04/21/2010	$165.31

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	FISHER SCI ATL	04/21/2010	$46.63
	USAIRWAYS 0372386045038	04/21/2010	$417.80
	BLUECROSS BLUESHEILD	04/21/2010	$418.82
	FISHER SCI ATL	04/22/2010	$201.22
	RESEARCH SOCIETY ON	04/22/2010	$400.00
	UPS 1ZA8T6770192780582	04/25/2010	$24.08
	TRIO SOLUTIONS INC	04/23/2010	$1,000.00
			$7,656.06
KRISTINA HUEBNER	SOUTHEAST TRANSPORTATI	03/31/2010	$75.00
	FISHER SCI ATL	04/15/2010	$195.23
	TRIO SOLUTIONS INC	04/26/2010	$2,007.00
			$2,277.23
KUMAR SAMBAMURTI	NATIONAL WELDERS #15	04/12/2010	$41.34
	LOWES #00661	04/21/2010	$17.18
			$58.52
KYLE DUBOSE	CARDIO CONCEPTS	03/30/2010	$17.50
	SOUTHERN ASSOC. OF THE	04/06/2010	$750.00
	Amazon.com	04/10/2010	$156.94
	Amazon.com	04/14/2010	$156.94
	SIGMA ALDRICH US	04/14/2010	$680.05
	SIGMA ALDRICH US	04/14/2010	$218.12
	DELTA AIR 0062325725102	04/19/2010	$254.70
	DELTA AIR 0067752494469	04/19/2010	$241.30
	Amazon.com	04/20/2010	$30.94
	Amazon.com	04/28/2010	$151.20
	JOSTENS AR-USD	04/28/2010	$8.99
	APL APPLE ONLINE STORE	04/30/2010	$783.68
			$3,450.36
L SARAH LUCKEY	THE CHARLESTON CITY PAPER	03/31/2010	$500.00
	THE CHARLESTON CITY PAPER	03/31/2010	$125.00
	UPS 1ZA76V710194650740	04/04/2010	$14.28
			$639.28
LALITHA KANNAN	COLEPARMER 00106013	04/02/2010	$701.06
	CAYMAN CHEMICAL, INC	04/07/2010	$130.00
	FISHER SCI ATL	04/08/2010	$298.74
	STAPLES DIRECT00209908	04/08/2010	$187.88
	STAPLES DIRECT00209908	04/08/2010	$109.52
	DBC BLICK ART MATERIAL	04/10/2010	$101.55
	STAPLES DIRECT00209908	04/08/2010	$26.33
	FISHER SCI ATL	04/10/2010	$394.34
	FISHER SCI ATL	04/13/2010	$52.89
	TOCRIS BIOSCIENCE	04/16/2010	$101.00
	WWW.NEWEGG.COM	04/15/2010	$399.99
	INVITROGEN 19272458	04/16/2010	$579.00
	SOCIETY FOR NEUROSCIENCE	04/24/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	SIGMA ALDRICH US	04/23/2010	$145.78
	SCIENTIFIC INSTRUMENT SER	04/23/2010	$37.14
			$3,315.22
LANKUPALLE JAYANTHI	VWR INTERNATIONAL INC	04/15/2010	$100.65
	FISHER SCI ATL	04/16/2010	$209.13
	OPEN BIOSYSTEM06031728	04/21/2010	$370.00
			$679.78
LATECIA ABRAHAM	FEDEX KINKO'S #1523	03/31/2010	$826.25
	UPS 1ZA76V430190090487	04/04/2010	$35.89
	FEDEX KINKO'S #1523	04/06/2010	$1,741.50
	DELTA AIR 0067843085054	04/07/2010	$505.40
	AGENT FEE 8900516501506	04/07/2010	$40.00
	UPS 1ZA76V430192668690	04/11/2010	$18.87
	UPS 1ZA76V430193402509	04/11/2010	$17.47
	DELTA AIR 0067843085151	04/08/2010	$505.40
	UPS 1ZA76V430193307916	04/11/2010	$16.94
	AGENT FEE 8900516501543	04/08/2010	$40.00
	AGENT FEE 8900516684946	04/16/2010	$40.00
	AMERICAN AI 0017844066953	04/16/2010	$552.70
	USAIRWAYS 0377844066815	04/15/2010	$375.40
	USAIRWAYS 0377844066931	04/16/2010	$500.60
	USAIRWAYS 0377844066890	04/16/2010	$500.60
	AGENT FEE 8900516684958	04/16/2010	$40.00
	AGENT FEE 8900516684926	04/16/2010	$40.00
	AGENT FEE 8900516684897	04/15/2010	$40.00
	UPS 1ZA76V430194160920	04/18/2010	$31.37
	AGENT FEE 8900516684921	04/16/2010	$40.00
	USAIRWAYS 0377844066875	04/16/2010	$799.40
	AGENT FEE 8900516858791	04/19/2010	$40.00
	USAIRWAYS 0377844067025	04/19/2010	$799.40
	AGENT FEE 8900516858805	04/19/2010	$40.00
	USAIRWAYS 0377844067046	04/19/2010	$381.40
	USAIRWAYS 0377844067043	04/19/2010	$381.40
	AGENT FEE 8900516858802	04/19/2010	$40.00
	USPS 45180402029801016	04/21/2010	$5.54
	AGENT FEE 8900516858900	04/21/2010	$40.00
	AGENT FEE 8900516858913	04/21/2010	$40.00
	DELTA AIR 0067844452538	04/21/2010	$866.80
	USAIRWAYS 0377844452554	04/21/2010	$799.40
	AGENT FEE 8900516858974	04/23/2010	$40.00
	USAIRWAYS 0377844452595	04/22/2010	$610.60
	AGENT FEE 8900516858932	04/22/2010	$40.00
	AGENT FEE 8900516858969	04/23/2010	$40.00
	CONTINENTAL 0057844452685	04/23/2010	$823.60
	DELTA AIR 0067844452696	04/23/2010	$577.40
	FEDEX KINKO'S #1523	04/27/2010	$580.50

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900516858998	04/26/2010	$40.00
	AGENT FEE 8900516859055	04/27/2010	$40.00
	AGENT FEE 8900516859056	04/27/2010	$40.00
	USAIRWAYS 0377844452904	04/27/2010	$545.40
			$13,519.23
LAURA ACKERMAN	STAPLES BUSINE00348045	04/08/2010	$163.10
	STAPLES BUSINE00348045	04/28/2010	$41.01
			$204.11
LAURA CRAIG	APPALACHIAN SPRINGS	04/06/2010	$67.75
	STAPLES BUSINE00348045	04/08/2010	$343.05
	STAPLES BUSINE00348045	04/08/2010	$149.48
	USAIRWAYS 0372385072215	04/12/2010	$795.40
	USAIRWAYS 0372385072216	04/12/2010	$795.40
	EASY COMFORTS	04/14/2010	$31.95
			$2,183.03
LAURA M WALTERS	APPLE STORE #R318	04/09/2010	$42.95
	GETINGE USA	04/09/2010	$2,474.14
	OFFICEMAX CT IN#045823	04/09/2010	$1,186.78
	GETINGE USA	04/12/2010	$1,542.65
	CRUCIAL.COM-LEXARMEDIA	04/20/2010	$115.99
			$5,362.51
LAUREN STITELY	STAPLES 00108266	04/14/2010	$70.92
	STAPLES 00115832	04/22/2010	$103.07
			$173.99
LAURINE T CHARLES	FEDEX KINKO'S #1523	04/26/2010	$63.96
			$63.96
LAWRENCE CHANDLER	SOCIETY FOR NEUROSCIENCE	04/07/2010	$100.00
	USAIRWAYS 0377881329067	04/12/2010	$353.80
	SUTTER INSTRUMENTS	04/16/2010	$1,390.00
	SUTTER INSTRUMENTS	04/27/2010	$1,335.00
	TECHNICAL MANUFACTURING C	04/28/2010	$345.42
	RESEARCH SOCIETY ON	04/29/2010	$150.00
	USAIRWAYS 0377885840649	04/28/2010	$513.80
			$4,188.02
LEANN PIPER	PSYCHOLOGY SOFTWARE	04/09/2010	$1,999.33
			$1,999.33
LEE SILL	UPS 1Z4AT1940395823422	04/04/2010	$6.18
	UPS 1Z4AT1940294134868	04/04/2010	$7.04
	UPS 1Z4AT1940198664834	04/11/2010	$16.14
	UPS 1Z4AT1940192362475	04/11/2010	$13.47
	UPS ADJ00094331401601	04/18/2010	$5.46
	UPS 1Z4AT1940198307452	04/18/2010	$14.62
	UPS 1Z4AT1940192603884	04/18/2010	$9.80
	UPS 1Z4AT1940392863091	04/18/2010	$7.64

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	UPS 1Z4AT1941398400846	04/18/2010	$14.21
	UPS 1Z4AT1940198136477	04/25/2010	$13.47
	UPS 1Z4AT1940199220669	04/25/2010	$16.14
	UPS ADJ00094331401701	04/25/2010	$3.67
			$127.84
LEONA FRAZIER	DIAMOND SPRINGS WATER	03/30/2010	$29.11
	DIAMOND SPRINGS WATER	03/30/2010	$47.53
	IBT IIS FINGERPRINT COM	04/01/2010	$54.25
	USMLE WORLD	04/02/2010	$99.00
	NUTRITIONAL RESOURCES	04/06/2010	$1,219.68
	IBT IIS FINGERPRINT COM	04/05/2010	$54.25
	IBT IIS FINGERPRINT COM	04/07/2010	$54.25
	THE POST AND COURIER	04/08/2010	$2,446.88
	THE POST AND COURIER	04/10/2010	$899.13
	THE POST AND COURIER	04/14/2010	$689.60
	THE POST AND COURIER	04/15/2010	$550.30
	APL APPLE ONLINE STORE	04/20/2010	$1,181.43
	STAPLES BUSINE00348045	04/21/2010	$116.71
	Amazon.com	04/27/2010	$62.49
	THOUGHT TECHNOLOGY LTD.	04/28/2010	$260.00
	COMBANKMEDI	04/28/2010	$125.00
	DIRECT MEDIA	04/28/2010	$1,300.00
	GOOGLE ADWS1076291541	04/28/2010	$3.25
	INTERNATIONAL TRANSACTION	04/29/2010	$2.08
	SISSON SCALE & EQUI	04/28/2010	$212.00
	DIAMOND SPRINGS WATER	04/28/2010	$33.98
			$9,440.92
LESLIE FOWLER	ASA AMER SOC OF ANESTH	04/05/2010	$25.00
	CHELMSFORD COPY CENTER	04/06/2010	$1,080.00
	THE AMERICAN BOARD OF ANE	04/09/2010	$525.00
	THE AMERICAN BOARD OF ANE	04/09/2010	$850.00
	Amazon.com	04/10/2010	$80.44
	SOC FOR OBS ANES & PER	04/13/2010	$345.00
	SOC FOR OBS ANES & PER	04/13/2010	$345.00
	SOC FOR OBS ANES & PER	04/13/2010	$345.00
	THE AMERICAN BOARD OF ANE	04/14/2010	$850.00
	DANNEMILLER, INC	04/15/2010	$1,044.25
	Amazon.com	04/16/2010	$121.10
	CONTINENTAL 0052158209331	04/19/2010	$347.80
	CONTINENTAL 0052158208845	04/19/2010	$347.80
	Amazon.com	04/27/2010	$47.14
			$6,353.53
LINDA CONRAD	STAPLES BUSINE00348045	03/31/2010	$146.73
	TRIPPNT	04/02/2010	$165.00
	STAPLES BUSINE00348045	04/01/2010	$11.72
	PHONE TREE-ONLINE	04/01/2010	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	STAPLES BUSINE00348045	04/05/2010	$34.06
	A-DEC INC	04/06/2010	$105.00
	WW GRAINGER	04/05/2010	$13.01
	WW GRAINGER	04/06/2010	$477.96
	OMNI CONTROLS INC	04/07/2010	$489.99
	WW GRAINGER	04/06/2010	$491.49
	COMCAST OF CHARLESTON	04/09/2010	$79.34
	1000 BULBS	04/09/2010	$73.33
	NATIONAL WELDERS #15	04/09/2010	$146.03
	INPRO CORPORATION	04/13/2010	$387.83
	STAPLES BUSINE00348045	04/12/2010	$58.11
	NATIONAL WELDERS #15	04/09/2010	$143.42
	NATIONAL WELDERS #15	04/09/2010	$135.58
	OSAP	04/13/2010	$110.00
	W W GRAINGER 916	04/13/2010	$49.44
	NATIONAL WELDERS #15	04/19/2010	$122.19
	STAPLES BUSINE00348045	04/19/2010	$414.07
	W W GRAINGER 916	04/20/2010	$15.54
	STAPLES BUSINE00348045	04/22/2010	$193.93
	WW GRAINGER	04/26/2010	$1,145.95
	FORMS AND SUPPLY - AOPD	04/26/2010	$90.36
	COMCAST OF CHARLESTON	04/28/2010	$79.34
	THE HOME DEPOT 1103	04/27/2010	$714.59
	FORMS AND SUPPLY - AOPD	04/28/2010	$180.72
	WW GRAINGER	04/28/2010	$1,457.32
			$8,282.05
LINDA D SIMARD	DIAMOND SPRINGS WATER	03/30/2010	$79.21
	STAPLES BUSINE00348045	03/31/2010	$608.75
	STAPLES BUSINE00348045	04/01/2010	$1,302.78
	STAPLES BUSINE00348045	04/05/2010	$1,130.36
	STAPLES 00115832	04/05/2010	$24.62
	STAPLES BUSINE00348045	04/06/2010	$1,173.26
	BRIEFINGS MEDIA GROUP LLC	04/07/2010	$132.00
	STAPLES BUSINE00348045	04/08/2010	$118.86
	STAPLES BUSINE00348045	04/12/2010	$65.79
	TELECOM TECHNOLOGIES INC	04/22/2010	$537.00
	STAPLES BUSINE00348045	04/21/2010	$27.41
	STAPLES BUSINE00348045	04/21/2010	$662.38
	UK CONFERENCE MANA	04/27/2010	$495.00
	USPS 45148302429802345	04/28/2010	$39.39
			$6,396.81
LISA GRAVES	JCAHPO	03/31/2010	$270.00
	JCAHPO	04/12/2010	$160.00
	AMAZON MKTPLACE PMTS	04/20/2010	$40.50
	OFFICE DEPOT #1081	04/22/2010	$53.67
			$524.17

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	THEIIA.ORG(407)9371165	04/07/2010	$100.00
	THEIIA.ORG(407)9371165	04/07/2010	$100.00
	GLEIM PUBLICATIONS INC	04/23/2010	$49.95
	IAPP	04/26/2010	$100.00
			$349.95
LORAINE ROYLANCE	DMI DELL BUS ONLINE	04/03/2010	$1,045.98
	UPS 1ZA76V640190092025	04/04/2010	$27.35
	LEX JET DIRECT	04/16/2010	$1,168.00
			$2,241.33
LUANNE HARLEY	UPS 1Z4AT2221393130182	04/04/2010	$12.62
	NTL COUNCIL OF UNIV RESEA	04/24/2010	$570.00
			$582.62
M FOSTER OLIVE	PAYPAL TECHSTRASUP	03/31/2010	$311.70
	PAYPAL JOHNSTONESU	04/01/2010	$62.08
	PAYPAL FEESIMPLE	04/01/2010	$140.00
	RESEARCH SOCIETY ON	04/01/2010	$200.00
	FINE SCIENCE TOOLS INC	04/02/2010	$45.25
	SAIL AIR INC	04/03/2010	$450.00
	LENOVO	04/02/2010	$84.93
	COREL	04/07/2010	$208.00
	PINNACLE TECHNOLOGY	04/06/2010	$1,326.25
	LENOVO	04/07/2010	$1,615.73
	PLASTICS ONE INC	04/07/2010	$247.16
	FISHER SCI ATL	04/08/2010	$503.10
	PARKELL INC	04/07/2010	$44.21
	BRAINTREE SCIENTIF	04/09/2010	$1,654.00
	EDUCATIONAL INNOVATIONS I	04/13/2010	$242.89
	FISHER SCI ATL	04/14/2010	$76.64
	SIGMA ALDRICH US	04/14/2010	$185.78
	DRUGSTORE.COM	04/14/2010	$13.69
	PAYPAL MAILACCESS	04/14/2010	$299.99
	HP HOME STORE	04/19/2010	$121.99
	PLASTICS ONE INC	04/19/2010	$173.46
	19286415	04/21/2010	$249.40
	Amazon.com	04/21/2010	$157.99
	FISHER SCI ATL	04/22/2010	$406.46
	VET CARE	04/22/2010	$118.56
	FISHER SCI ATL	04/22/2010	$16.24
	Amazon.com	04/26/2010	$10.00
	PLASTICS ONE INC	04/22/2010	$119.95
	FISHER SCI ATL	04/23/2010	$169.01
	LENOVO	04/24/2010	$69.86
	NATIONAL WELDERS #15	04/26/2010	$5.22
	AMAZON MKTPLACE PMTS	04/27/2010	$8.74
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$5.22

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Cardholder	Vendor Name	Purchase Date	Amount
M FOSTER OLIVE	STOELTING CO	04/28/2010	$154.56
			$9,503.28
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	04/06/2010	$81.18
	IF ITS PAPER	04/08/2010	$5.93
	AM CANCER SOC - CV	04/08/2010	$10.00
	TACONE CHARLESTON	04/09/2010	$118.26
	PALMETTO AWARDS	04/14/2010	$191.03
	SPOLETO FESTIVAL USA	04/14/2010	$50.00
	4IMPRINT	04/22/2010	$644.04
			$1,100.44
MARGARET M GOSS	STAPLES BUSINE00348045	04/06/2010	$7.15
	STAPLES BUSINE00348045	04/06/2010	$897.84
			$904.99
MARIA MULLER	B & H PHOTO-VIDEO.COM	04/12/2010	$157.90
	STAPLES 00108266	04/14/2010	$30.93
			$188.83
MARIA REBECA MUELLER	IF ITS PAPER	04/08/2010	$291.01
	LOWES #00539	04/13/2010	$111.45
	LOWES #00539	04/13/2010	$11.01
	PUBLIX #1081	04/26/2010	$7.53
	CHARLESTON COUNTY PRC	04/26/2010	$500.00
	WAL-MART #0632	04/28/2010	$46.23
	DOLRTREE 363 00003632	04/28/2010	$21.50
	PUBLIX #1081	04/29/2010	$100.81
	THE SPORTSMAN SHOP	04/29/2010	$9.62
	DOLRTREE 363 00003632	04/28/2010	$12.18
	LOWES #00539	04/29/2010	$33.26
			$1,144.60
MARIANNE GRAC	AM CLLG OF CHST PHY	03/30/2010	$372.00
	FEDEX KINKO'S #1572	03/31/2010	$854.84
	IASLC	03/31/2010	$200.00
	UPS 1ZA76V930293423481	04/04/2010	$6.91
	UPS 1ZA76V930196837245	04/04/2010	$17.08
	UPS 1ZA76V930394461070	04/04/2010	$7.63
	VALIDYNE ENGINEERING	04/05/2010	$418.16
	LD-4INKJETS	04/06/2010	$216.00
	AM CLLG OF CHST PHY	04/05/2010	$60.00
	CONT CARBONIC PDCT	04/05/2010	$36.55
	TARGET 00013912	04/07/2010	$24.31
	NEJM MASS MED SOCIETY #3	04/07/2010	$109.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$63.49
	AMERICAN COLLEGE OF PHYSI	04/07/2010	$474.00
	FORMS AND SUPPLY - AOPD	04/07/2010	$176.40
	STAPLES BUSINE00348045	04/07/2010	$174.34
	UPS 1ZA76V930397484451	04/11/2010	$6.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	CONT CARBONIC PDCT	04/09/2010	$36.55
	STAPLES BUSINE00348045	04/13/2010	$34.29
	WALMART.COM	04/14/2010	$2,000.00
	MUSC-DBESS	04/14/2010	$300.00
	WALMART.COM	04/15/2010	$2,000.00
	CASTLE CONNOLLY MEDICAL L	04/14/2010	$53.97
	SVM PREPAID CARD	04/15/2010	$2,283.95
	UPS 1ZA76V930393256295	04/18/2010	$7.39
	UPS 1ZA76V930190477118	04/18/2010	$17.00
	UPS 1ZA76V930192335508	04/18/2010	$17.00
	DIAMOND SPRINGS WATER	04/20/2010	$48.72
	DIAMOND SPRINGS WATER	04/20/2010	$17.09
	CONT CARBONIC PDCT	04/19/2010	$36.55
	DIAMOND SPRINGS WATER	04/20/2010	$43.85
	MATTHEWS MUSC	04/22/2010	$190.28
	FORMS AND SUPPLY - AOPD	04/21/2010	$105.22
	UPS 1ZA76V930192537120	04/25/2010	$18.06
	DELTA AIR 0067884223713	04/22/2010	$544.80
	USPS POSTAL ST66100207	04/27/2010	$45.00
	CONT CARBONIC PDCT	04/26/2010	$36.55
	AMERICAN THORACIC SO	04/27/2010	$375.00
	AM ASSN OF BRONCHOLOGY	04/28/2010	$80.00
	CDW GOVERNMENT	04/29/2010	$158.07
	STAPLES BUSINE00348045	04/28/2010	$25.41
			$11,692.32
MARIANNE R ROGERS	FISHER SCI ATL	04/01/2010	$871.57
	UPS 1Z4AT2061396689051	04/04/2010	$12.62
	Amazon.com	04/07/2010	$89.68
	AMERICAREERS LLC	04/06/2010	$195.00
	FINE SCIENCE TOOLS INC	04/13/2010	$977.75
	SEAHORSE BIOSCIENCE	04/13/2010	$280.16
	FISHER SCI ATL	04/16/2010	$24.46
	FISHER SCI ATL	04/16/2010	$563.03
	FISHER SCI ATL	04/17/2010	$40.88
	ENZO LIFE SCIENCES	04/18/2010	$91.00
	WHOLESALE INDUSTRIAL ELEC	04/16/2010	$15.79
	SC DHEC/BUREAU OF F	04/21/2010	$125.00
	PAYPAL SOUTHEASTER	04/22/2010	$70.00
	UPS 1Z4AT2061398113070	04/25/2010	$12.56
	NATIONAL WELDERS #15	04/26/2010	$303.73
	NATIONAL WELDERS #15	04/26/2010	$473.96
			$4,147.19
MARIE TABOR	HAM BONE FARMS LLC	03/30/2010	$340.00
	HAM BONE FARMS LLC	03/30/2010	$340.00
	LIBERTY RESEARCH INC	03/31/2010	$3,065.00
	HARLAN LABORATORIES INC	04/05/2010	$158.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	04/05/2010	$102.36
	HARLAN LABORATORIES INC	04/05/2010	$308.02
	HARLAN LABORATORIES INC	04/05/2010	$104.90
	HARLAN LABORATORIES INC	04/05/2010	$1,408.08
	HARLAN LABORATORIES INC	04/05/2010	$677.70
	HARLAN LABORATORIES INC	04/05/2010	$170.86
	HARLAN LABORATORIES INC	04/05/2010	$1,143.22
	HARLAN LABORATORIES INC	04/05/2010	$566.90
	HARLAN LABORATORIES INC	04/05/2010	$214.33
	HARLAN LABORATORIES INC	04/05/2010	$645.70
	HARLAN LABORATORIES INC	04/05/2010	$50.58
	HARLAN LABORATORIES INC	04/05/2010	$637.80
	CHARLES RIVER LAB	04/06/2010	$266.48
	CHARLES RIVER LAB	04/06/2010	$788.03
	CHARLES RIVER LAB	04/06/2010	$1,729.96
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$1,220.00
	CHARLES RIVER LAB	04/06/2010	$725.63
	CHARLES RIVER LAB	04/06/2010	$394.02
	CHARLES RIVER LAB	04/06/2010	$151.00
	CHARLES RIVER LAB	04/06/2010	$760.00
	CHARLES RIVER LAB	04/06/2010	$309.22
	CHARLES RIVER LAB	04/06/2010	$71.00
	CHARLES RIVER LAB	04/06/2010	$181.41
	CHARLES RIVER LAB	04/06/2010	$1,204.55
	CHARLES RIVER LAB	04/06/2010	$254.81
	CHARLES RIVER LAB	04/06/2010	$61.35
	CHARLES RIVER LAB	04/06/2010	$362.82
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$904.35
	TACONIC FARMS INC01 OF 01	04/05/2010	$59.56
	CHARLES RIVER LAB	04/06/2010	$459.81
	CHARLES RIVER LAB	04/06/2010	$255.00
	CHARLES RIVER LAB	04/06/2010	$209.06
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$213.70
	CHARLES RIVER LAB	04/06/2010	$181.41
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$641.90
	CHARLES RIVER LAB	04/06/2010	$362.82
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$262.00
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$483.50
	CHARLES RIVER LAB	04/06/2010	$1,046.64
	CHARLES RIVER LAB	04/06/2010	$148.81
	CHARLES RIVER LAB	04/06/2010	$404.62
	CHARLES RIVER LAB	04/06/2010	$378.82
	CHARLES RIVER LAB	04/06/2010	$64.00
	JACKSONLAB-ANIMALRESOURCE	04/06/2010	$213.70
	CHARLES RIVER LAB	04/06/2010	$62.21
	MYRTLE`S RABBITRY, INC.	04/07/2010	$616.68
	MYRTLE`S RABBITRY, INC.	04/07/2010	$822.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	04/06/2010	$410.00
	CHARLES RIVER LAB	04/08/2010	$148.81
	CHARLES RIVER LAB	04/08/2010	$254.81
	CHARLES RIVER LAB	04/08/2010	$327.92
	CHARLES RIVER LAB	04/08/2010	$274.47
	CHARLES RIVER LAB	04/08/2010	$1,081.54
	CHARLES RIVER LAB	04/08/2010	$828.23
	TACONIC FARMS INC01 OF 01	04/08/2010	$595.60
	HARLAN LABORATORIES INC	04/12/2010	$109.78
	HARLAN LABORATORIES INC	04/12/2010	$708.25
	HARLAN LABORATORIES INC	04/12/2010	$265.30
	HARLAN LABORATORIES INC	04/12/2010	$266.38
	HARLAN LABORATORIES INC	04/12/2010	$542.15
	HARLAN LABORATORIES INC	04/12/2010	$1,408.08
	HARLAN LABORATORIES INC	04/12/2010	$122.67
	HARLAN LABORATORIES INC	04/12/2010	$374.30
	HARLAN LABORATORIES INC	04/12/2010	$404.10
	HARLAN LABORATORIES INC	04/12/2010	$1,764.15
	JACKSONLAB-ANIMALRESOURCE	04/13/2010	$86.40
	JACKSONLAB-ANIMALRESOURCE	04/13/2010	$1,038.50
	JACKSONLAB-ANIMALRESOURCE	04/13/2010	$602.60
	JACKSONLAB-ANIMALRESOURCE	04/13/2010	$750.30
	JACKSONLAB-ANIMALRESOURCE	04/13/2010	$262.00
	JACKSONLAB-ANIMALRESOURCE	04/13/2010	$3,589.00
	CHARLES RIVER LAB	04/14/2010	$293.02
	CHARLES RIVER LAB	04/14/2010	$146.51
	CHARLES RIVER LAB	04/14/2010	$492.82
	CHARLES RIVER LAB	04/14/2010	$544.22
	HAM BONE FARMS LLC	04/13/2010	$500.00
	CHARLES RIVER LAB	04/14/2010	$258.02
	CHARLES RIVER LAB	04/14/2010	$788.23
	CHARLES RIVER LAB	04/14/2010	$769.33
	CHARLES RIVER LAB	04/14/2010	$133.86
	CHARLES RIVER LAB	04/14/2010	$456.22
	TACONIC FARMS INC01 OF 01	04/13/2010	$810.80
	CHARLES RIVER LAB	04/14/2010	$1,085.26
	CHARLES RIVER LAB	04/14/2010	$148.81
	CHARLES RIVER LAB	04/14/2010	$228.11
	CHARLES RIVER LAB	04/14/2010	$591.17
	CHARLES RIVER LAB	04/14/2010	$175.61
	CHARLES RIVER LAB	04/14/2010	$255.81
	CHARLES RIVER LAB	04/14/2010	$374.62
	CHARLES RIVER LAB	04/14/2010	$216.97
	HAM BONE FARMS LLC	04/13/2010	$600.00
	CHARLES RIVER LAB	04/14/2010	$1,140.24
	CHARLES RIVER LAB	04/14/2010	$197.06
	CHARLES RIVER LAB	04/14/2010	$683.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	04/14/2010	$544.22
	HARLAN LABORATORIES INC	04/19/2010	$317.83
	HARLAN LABORATORIES INC	04/19/2010	$80.19
	HARLAN LABORATORIES INC	04/19/2010	$166.52
	HARLAN LABORATORIES INC	04/19/2010	$490.10
	HARLAN LABORATORIES INC	04/19/2010	$708.25
	HARLAN LABORATORIES INC	04/19/2010	$244.24
	HARLAN LABORATORIES INC	04/19/2010	$153.21
	HARLAN LABORATORIES INC	04/19/2010	$270.82
	HARLAN LABORATORIES INC	04/19/2010	$74.15
	HARLAN LABORATORIES INC	04/19/2010	$250.30
	HARLAN LABORATORIES INC	04/19/2010	$374.30
	HARLAN LABORATORIES INC	04/19/2010	$316.94
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$262.00
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$1,834.00
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$316.30
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$3,529.00
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$358.30
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$458.50
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$164.30
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$439.90
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$213.70
	JACKSONLAB-ANIMALRESOURCE	04/20/2010	$951.00
	CHARLES RIVER LAB	04/21/2010	$181.41
	CHARLES RIVER LAB	04/21/2010	$216.31
	CHARLES RIVER LAB	04/21/2010	$515.81
	CHARLES RIVER LAB	04/21/2010	$394.02
	CHARLES RIVER LAB	04/21/2010	$950.00
	CHARLES RIVER LAB	04/21/2010	$639.32
	CHARLES RIVER LAB	04/21/2010	$2,340.00
	CHARLES RIVER LAB	04/21/2010	$148.81
	HAM BONE FARMS LLC	04/20/2010	$875.00
	CHARLES RIVER LAB	04/21/2010	$512.43
	CHARLES RIVER LAB	04/21/2010	$427.81
	CHARLES RIVER LAB	04/21/2010	$702.43
	CHARLES RIVER LAB	04/21/2010	$155.71
	CHARLES RIVER LAB	04/21/2010	$151.00
	CHARLES RIVER LAB	04/21/2010	$836.23
	CHARLES RIVER LAB	04/23/2010	$1,055.81
	CHARLES RIVER LAB	04/23/2010	$350.61
	CHARLES RIVER LAB	04/23/2010	$453.00
	CHARLES RIVER LAB	04/23/2010	$138.81
	CHARLES RIVER LAB	04/23/2010	$175.41
	CHARLES RIVER LAB	04/23/2010	$140.61
	CHARLES RIVER LAB	04/23/2010	$226.50
	CHARLES RIVER LAB	04/23/2010	$1,339.06
	CHARLES RIVER LAB	04/23/2010	$151.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	04/23/2010	$148.81
	CHARLES RIVER LAB	04/23/2010	$187.82
	CHARLES RIVER LAB	04/23/2010	$508.33
	CHARLES RIVER LAB	04/23/2010	$257.56
	CHARLES RIVER LAB	04/23/2010	$714.04
	CHARLES RIVER LAB	04/23/2010	$202.31
	CHARLES RIVER LAB	04/23/2010	$362.82
	CHARLES RIVER LAB	04/23/2010	$332.02
	CHARLES RIVER LAB	04/23/2010	$181.20
	CHARLES RIVER LAB	04/23/2010	$176.82
	CHARLES RIVER LAB	04/23/2010	$274.47
	CHARLES RIVER LAB	04/23/2010	$151.00
	HARLAN LABORATORIES INC	04/26/2010	$204.35
	HARLAN LABORATORIES INC	04/26/2010	$170.10
	JACKSONLAB-ANIMALRESOURCE	04/27/2010	$386.30
	HARLAN LABORATORIES INC	04/26/2010	$316.94
	JACKSONLAB-ANIMALRESOURCE	04/27/2010	$164.30
	HARLAN LABORATORIES INC	04/26/2010	$1,037.80
	HARLAN LABORATORIES INC	04/26/2010	$965.20
	JACKSONLAB-ANIMALRESOURCE	04/27/2010	$458.50
	HARLAN LABORATORIES INC	04/26/2010	$374.30
	HARLAN LABORATORIES INC	04/26/2010	$625.30
	HARLAN LABORATORIES INC	04/26/2010	$109.78
	JACKSONLAB-ANIMALRESOURCE	04/27/2010	$208.05
	HARLAN LABORATORIES INC	04/26/2010	$153.21
	JACKSONLAB-ANIMALRESOURCE	04/27/2010	$153.70
	HARLAN LABORATORIES INC	04/26/2010	$270.82
	HARLAN LABORATORIES INC	04/26/2010	$110.50
	JACKSONLAB-ANIMALRESOURCE	04/27/2010	$587.00
	JACKSONLAB-ANIMALRESOURCE	04/27/2010	$373.50
	HAM BONE FARMS LLC	04/27/2010	$950.00
			$90,022.88
MARILYN MYERS	A A O M P	03/30/2010	$940.00
	BULLET DELIVERIES	04/01/2010	$254.77
	LE BLEU CORPORATION	04/07/2010	$115.54
	STATLAB MEDICAL PRODUCTS	04/09/2010	$909.58
	STAPLES BUSINE00348045	04/08/2010	$267.85
	INTERNATIONAL TRANSACTION	04/26/2010	$0.62
	VWR INTERNATIONAL INC	04/24/2010	$1,216.43
	RICHARD ALLAN 01309327	04/23/2010	$667.75
	UNIVERSITY OF SHEFFIEL	04/23/2010	$61.51
	INTERNATIONAL TRANSACTION	04/26/2010	$0.62
	UNIVERSITY OF SHEFFIEL	04/23/2010	$61.51
	FISHER SCI ATL	04/27/2010	$1,051.58
			$5,547.76
MARK E GEESEY	SPECTRUM LABORATORY	03/31/2010	$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	VWR INTERNATIONAL INC	04/13/2010	$280.79
	AMERICAN ACDMY OF PHY ASS	04/14/2010	$250.00
	VWR INTERNATIONAL INC	04/21/2010	$68.54
	NATIONAL WELDERS #15	04/20/2010	$10.45
	VWR INTERNATIONAL INC	04/23/2010	$167.59
	NATIONAL WELDERS #15	04/22/2010	$21.50
	STAPLES BUSINE00348045	04/22/2010	$21.88
	SCAPA	04/26/2010	$100.00
			$958.55
MARTI WHITE	DRI WWW.ELEMENT5.INFO	03/31/2010	$796.00
	CDW GOVERNMENT	04/13/2010	$78.46
	STAPLES BUSINE00348045	04/26/2010	$174.34
	NEW HORIZONS COMPUTER LEA	04/27/2010	$2,019.50
			$3,068.30
MARY ANN BAYBO	ZYMO RESEARCH	03/31/2010	$61.30
	INTEGRATED DNA TECHNLGS	04/01/2010	$29.03
	VWR INTERNATIONAL INC	04/01/2010	$81.17
	FISHER SCI ATL	04/03/2010	$177.61
	VWR INTERNATIONAL INC	04/03/2010	$39.02
	DENVILLESCIENTIFIC	04/02/2010	$206.40
	ABCAM	04/01/2010	$400.00
	FISHER SCI ATL	04/03/2010	$107.93
	WWW.NEWEGG.COM	04/05/2010	$45.98
	VWR INTERNATIONAL INC	04/06/2010	$81.09
	VWR INTERNATIONAL INC	04/07/2010	$182.17
	FISHER SCI ATL	04/07/2010	$84.93
	VWR INTERNATIONAL INC	04/07/2010	$71.55
	RDC ROCHE DIAGNOSTICS	04/13/2010	$357.12
	LUCIGEN CORPORATION	04/12/2010	$250.00
	SIGMA ALDRICH US	04/14/2010	$184.48
	VWR INTERNATIONAL INC	04/14/2010	$1,489.00
	FISHER SCI ATL	04/15/2010	$86.85
	ABCAM	04/16/2010	$392.00
	FISHER SCI ATL	04/22/2010	$27.63
	FISHER SCI ATL	04/22/2010	$381.51
	FISHER SCI ATL	04/22/2010	$30.52
	SANTA CRUZ BIOTECH QPS	04/23/2010	$283.50
	NEW ENGLAND BIOLABS, INC	04/26/2010	$75.70
	JACKSON IMMUNORESEARCH LA	04/26/2010	$154.00
	BIO RAD 2010426129	04/27/2010	$1,611.23
	SA BIOSCIENCES	04/28/2010	$244.00
	DENVILLESCIENTIFIC	04/28/2010	$147.44
			$7,283.16
MARY B GUNNELLS	DRI LOGITECH	03/31/2010	$99.99
	UPS 292331NJ4IS	04/04/2010	$6.33
	UPS 1Z793R4V0194250781	04/04/2010	$11.69

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	THE POST AND COURIER	04/08/2010	$1,178.70
	WULBERN KOVAL CO INC-ETC	04/07/2010	$180.43
	SC.GOV	04/10/2010	$125.00
	STAPLES BUSINE00348045	04/21/2010	$284.52
	CDW GOVERNMENT	04/26/2010	$1,297.09
			$3,183.75
MARY EVELYN ARMSTRONG	UPS 1Z701VV20196859054	04/04/2010	$14.37
	UPS 1Z701VV20192480086	04/11/2010	$50.02
	INVITROGEN 19268274	04/15/2010	$115.56
	FISHER SCI ATL	04/20/2010	$55.48
			$235.43
MARY HARLEY	STAPLES BUSINE00348045	04/12/2010	$147.80
	MICROLIFE MEDICAL HOME S	04/19/2010	$613.00
	FEDEX KINKO'S #1523	04/21/2010	$357.05
	NUTRITIONAL RESOURCES	04/22/2010	$787.92
	STAPLES BUSINE00348045	04/21/2010	$14.06
	BUY.COM	04/22/2010	$57.24
	FOOD SCIENCE ROBA	04/22/2010	$1,576.37
	ADA AMERICAN DIABETES	04/28/2010	$342.00
			$3,895.44
MATTHEW FELTENSTEIN	SAIL AIR INC	04/10/2010	$305.00
	DELTA AIR 0062324661823	04/12/2010	$560.80
	COLLEGE ON PROBLEMS OF	04/13/2010	$40.00
			$905.80
MATTHEW J PETRELLA	OFFICEMAX CT IN#833815	03/31/2010	$896.14
	FISHER SCI ATL	04/02/2010	$104.82
	WAL-MART #2348	04/03/2010	$4.30
	ALLIED ELECTRONICS INC	04/06/2010	$78.05
	NATIONAL WELDERS #15	04/05/2010	$61.65
	FINE SCIENCE TOOLS INC	04/07/2010	$306.50
	FISHER SCI ATL	04/14/2010	$493.82
	VWR INTERNATIONAL INC	04/15/2010	$96.99
	FISHER SCI ATL	04/16/2010	$286.81
	OFFICEMAX CT IN#160223	04/16/2010	$408.07
	19285243	04/20/2010	$1,097.58
	NATIONAL WELDERS #15	04/19/2010	$38.90
	SIGMA ALDRICH US	04/20/2010	$59.34
	NATIONAL WELDERS #15	04/22/2010	$55.06
	W W GRAINGER 916	04/27/2010	$31.84
			$4,019.87
MEGAN ROCK	STAPLES BUSINE00348045	04/05/2010	$432.90
	RITE AID STORE #11608	04/07/2010	$5.36
	USPS POSTAL ST66100207	04/15/2010	$45.00
	CHARLESTON BLUEPRINT A	04/22/2010	$348.30
			$831.56

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN PATTON	WAL-MART	04/02/2010	$100.00
	STAPLES BUSINE00348045	04/06/2010	$19.14
	STAPLES BUSINE00348045	04/06/2010	$91.87
	DOLRTREE 434 00004341	04/08/2010	$47.30
	WAL-MART	04/09/2010	$125.85
	AMAZON MKTPLACE PMTS	04/09/2010	$12.47
	DOLLAR-GENERAL #1898	04/15/2010	$23.11
	WM SUPERCENTER SE2	04/23/2010	$12.77
	TARGET 00015297	04/24/2010	$10.00
			$442.51
MELANIE TOWNSEND	STAPLES BUSINE00348045	04/09/2010	$147.98
	CVS PHARMACY #3560 Q03	04/08/2010	$804.50
	STAPLES BUSINE00348045	04/13/2010	$340.50
	STAPLES BUSINE00348045	04/15/2010	$186.77
	RITE AID STORE #11608	04/19/2010	$478.75
	RITE AID STORE #11608	04/19/2010	$274.75
	PC MALL GOV 67	04/20/2010	$451.23
	FEDEX 04703940	04/22/2010	$188.37
	NATIONAL WELDERS #15	04/20/2010	$1.77
	NATIONAL WELDERS #15	04/20/2010	$1.77
	STAPLES BUSINE00348045	04/21/2010	$228.60
	Amazon.com	04/24/2010	$64.00
	STAPLES BUSINE00348045	04/22/2010	$18.80
	AMAZON MKTPLACE PMTS	04/23/2010	$5.33
	AMAZON MKTPLACE PMTS	04/26/2010	$255.97
	FEDEX 04725667	04/27/2010	$19.71
	WWW.NEWEGG.COM	04/29/2010	$154.98
			$3,623.78
MELISSA JACKSON	STAPLES BUSINE00348045	04/02/2010	$171.38
	STAPLES BUSINE00348045	04/22/2010	$77.36
	STAPLES BUSINE00348045	04/27/2010	$303.09
			$551.83
MELISSA OVERSTREET	ANOLOX INSTRUMENTS USA	04/01/2010	$1,940.00
	Amazon.com	04/05/2010	$99.11
	Amazon.com	04/06/2010	$74.68
	VWR INTERNATIONAL INC	04/07/2010	$853.64
	VWR INTERNATIONAL INC	04/07/2010	$300.54
	VWR INTERNATIONAL INC	04/09/2010	$797.64
	ARBOR ASSAYS	04/12/2010	$850.00
	VWR INTERNATIONAL INC	04/14/2010	$332.38
	STAPLES DIRECT00209908	04/23/2010	$588.80
	SIGMA ALDRICH US	04/29/2010	$36.77
			$5,873.56
MEREDITH STAFFORD	WKH LIPPINCOTT WMS/WIL	04/27/2010	$346.15
			$346.15

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BONNER	ASSAY DESIGNS INC	04/07/2010	$370.00
			$370.00
MICHAEL BOUISSEY	HD SUPPLY 005H	03/31/2010	$726.01
	PBP PEACHTREE BUS PROD	04/02/2010	$99.00
	PARKING AUTHORITY, INC	04/06/2010	$1,200.00
	LOWES #00661	04/08/2010	$28.90
	LOWES #00661	04/08/2010	$248.60
	HD SUPPLY 005H	04/08/2010	$43.54
	HD SUPPLY 005H	04/08/2010	$747.68
	JAMES ISLAND SIGNS I	04/08/2010	$37.63
	MOBILE COMMUNICATIONS	04/01/2010	$471.44
	PARKING AUTHORITY, INC	04/12/2010	$1,200.00
	ACCU-TECH	04/14/2010	$1,973.16
	LOWES #00661	04/15/2010	$171.70
	JAMES ISLAND SIGNS I	04/15/2010	$120.40
	HD SUPPLY 005H	04/19/2010	$985.17
	JAMES ISLAND SIGNS I	04/20/2010	$37.63
	PARKING AUTHORITY, INC	04/20/2010	$1,250.00
	WHOLESALE INDUSTRIAL ELEC	04/20/2010	$145.06
	HD SUPPLY 005H	04/26/2010	$608.36
			$10,094.28
MICHAEL DESROSIERS	ALVARADO MANUFACTURING	04/01/2010	$270.12
	RADIOSHACK COR00196212	04/12/2010	$27.19
	LOWES #00661	04/12/2010	$47.71
	PAYPAL DIGITALRIVE	04/13/2010	$29.95
	PAYPAL TAMELA8	04/14/2010	$42.80
	PRO CHEM INC	04/14/2010	$816.14
	RADIOSHACK COR00196212	04/20/2010	$92.42
	STAPLES DIRECT00209908	04/19/2010	$44.37
	LOWES #00661	04/20/2010	$17.11
	STAPLES 00115832	04/20/2010	$30.71
	PAYPAL DIGITALRIVE	04/25/2010	$29.95
	LOWES #00661	04/23/2010	$21.79
	PAYPAL DIGITALRIVE	04/25/2010	$29.95
			$1,500.21
MICHAEL E SMITH	TOCRIS BIOSCIENCE	04/02/2010	$690.00
	THE HOME DEPOT 1118	04/02/2010	$21.27
	NATIONAL WELDERS #15	04/05/2010	$25.67
	THORLABS INC	04/06/2010	$105.61
	SIGMA ALDRICH US	04/06/2010	$124.70
	PINNACLE SCIENTIFIC	04/08/2010	$216.00
	FISHER SCI ATL	04/08/2010	$172.97
	NANOPROBES INC	04/09/2010	$215.78
	DELTA AIR 0062324513279	04/12/2010	$852.10
	DELTA AIR 0062324513278	04/12/2010	$852.10
	SIGMA ALDRICH US	04/13/2010	$75.57

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	JACKSON IMMUNORESEARCH LA	04/13/2010	$202.00
	VWR INTERNATIONAL INC	04/14/2010	$48.37
	FISHER SCI ATL	04/15/2010	$75.57
	FISHER SCI ATL	04/15/2010	$147.86
	CARDINAL HEALTH MP&S	04/17/2010	$149.23
	JACKSON IMMUNORESEARCH LA	04/16/2010	$112.00
	TOCRIS BIOSCIENCE	04/20/2010	$120.00
	MILLIPORE AMERICAS	04/20/2010	$366.00
	SANTA CRUZ BIOTECH QPS	04/19/2010	$283.50
	OFFICE DEPOT #145	04/21/2010	$55.88
	FISHER SCI ATL	04/22/2010	$822.80
	NATIONAL WELDERS #15	04/23/2010	$38.43
	THORLABS INC	04/23/2010	$6.60
	APL APPLE ONLINE STORE	04/28/2010	$84.93
	APL APPLE ONLINE STORE	04/28/2010	$31.18
	VECTOR LABORATORIES INC	04/28/2010	$607.00
			$6,503.12
MICHELE E KNOLL	NAPCRG	04/12/2010	$20.00
	NAPCRG	04/13/2010	$20.00
	UPS 1ZA76V640194934644	04/18/2010	$13.47
	MUTHEN & MUTHEN	04/19/2010	$125.00
	NAPCRG	04/19/2010	$20.00
	GRAPHICSLAND	04/20/2010	$124.20
	STAPLES BUSINE00348045	04/21/2010	$66.12
	AMERICAN ACADEMY OF FAMIL	04/22/2010	$595.00
			$983.79
MICKEY MAYFIELD	PORT CITY PAPER	04/01/2010	$41.97
	WAL-MART #0632	04/05/2010	$17.71
	PORT CITY PAPER	04/26/2010	$65.04
			$124.72
MIRIAM HUTTO	COLLEGENET INVOICE	04/07/2010	$110.75
	PDA	04/07/2010	$2,483.00
	COLLEGENET INVOICE	04/27/2010	$65.25
	DELL SALES & SERVICE	04/30/2010	$112.86
			$2,771.86
MONIQUE C ROBINSON	WAL-MART #1359	04/08/2010	$134.10
	WAL-MART #2348	04/19/2010	$835.00
	WAL-MART	04/19/2010	$320.38
	SUBWAY 00244525	04/21/2010	$56.50
			$1,345.98
NADIA MARIUTTO	MOES SOUTHWEST GRILL 134	04/08/2010	$450.55
	A PLUS AWARDS	04/14/2010	$102.66
	A PLUS AWARDS	04/14/2010	$344.00
	SETTE	04/21/2010	$326.48
	COPPER PENNY SHOOZ TOWNE	04/21/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	PUBLIX #449	04/21/2010	$28.95
			$1,352.64
NANCY G OWENS	STAPLES 00115832	03/30/2010	$58.94
	RICHARD S. GRAULE	03/31/2010	$204.67
	RICHARD S. GRAULE	03/31/2010	$658.50
	RICHARD S. GRAULE	03/31/2010	$224.56
	RICHARD S. GRAULE	03/31/2010	$375.55
	SHERER DENTAL LABORATO	03/31/2010	$111.00
	BRASSELER USA DENTAL L	03/31/2010	$44.94
	SHERER DENTAL LABORATO	03/31/2010	$159.00
	DENTAL CREATIONS	04/01/2010	$126.25
	SHERER DENTAL LABORATO	03/31/2010	$174.00
	SHERER DENTAL LABORATO	03/31/2010	$980.00
	DENTAL CREATIONS	04/01/2010	$641.75
	RESTORATIVE ARTS DENTA	03/31/2010	$1,028.98
	RESTORATIVE ARTS DENTA	03/31/2010	$191.96
	SHERER DENTAL LABORATO	03/31/2010	$168.00
	RESTORATIVE ARTS DENTA	03/31/2010	$238.63
	DENTAL CREATIONS	04/01/2010	$1,320.00
	RESTORATIVE ARTS DENTA	03/31/2010	$133.00
	RESTORATIVE ARTS DENTA	03/31/2010	$904.99
	SHERER DENTAL LABORATO	03/31/2010	$96.00
	SHERER DENTAL LABORATO	03/31/2010	$454.00
	SHERER DENTAL LABORATO	03/31/2010	$265.00
	LOWES #00661	04/11/2010	$125.78
	BOYD DENTAL LAB	04/08/2010	$150.00
	BOYD DENTAL LAB	04/08/2010	$175.00
	STAPLES 00115832	04/11/2010	$303.52
	DENTAL VENTURES OF AMERI	04/14/2010	$16.47
	DIAMOND SPRINGS WATER	04/14/2010	$34.10
	BRASSELER USA DENTAL L	04/14/2010	$854.13
	LOWCOUNTRY UNIFORM COR	04/14/2010	$148.66
	ULTRADENT	04/16/2010	$290.14
	DELL SALES & SERVICE	04/16/2010	$43.00
	WAL-MART #2348	04/19/2010	$42.91
	DELL SALES & SERVICE	04/21/2010	$1,571.61
	LIFENET HEALTH	04/22/2010	$232.00
	NATIONAL WELDERS #15	04/20/2010	$17.74
	ORASCOPTIC QPS	04/27/2010	$1,601.76
	LOWCOUNTRY UNIFORM COR	04/26/2010	$150.00
	RICHARD S. GRAULE	04/29/2010	$188.00
	RICHARD S. GRAULE	04/29/2010	$413.93
	RICHARD S. GRAULE	04/29/2010	$403.90
	RICHARD S. GRAULE	04/29/2010	$159.00
	DENTAL CREATIONS	04/29/2010	$124.00
	NATIONAL WELDERS #15	04/27/2010	$26.17
	DISCUS DENTAL	04/30/2010	$388.51

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RICHARD S. GRAULE	04/29/2010	$149.00
	DENTAL CREATIONS	04/29/2010	$147.50
	RICHARD S. GRAULE	04/29/2010	$190.00
	STAPLES 00115832	04/28/2010	$119.94
			$16,626.49
NANCY M WHITE	PRINT PLACE COM	03/30/2010	$508.29
	PS PRINT	04/01/2010	$175.31
			$683.60
NANCY SALDUTTE	OFFICEMAX CT IN#995676	04/06/2010	$78.21
	AMAZON MKTPLACE PMTS	04/07/2010	$63.54
	OFFICEMAX CT IN#330133	04/23/2010	$334.26
	OFFICEMAX CT IN#330390	04/23/2010	$50.53
	FISHER SCI CHI	04/27/2010	$303.41
	OFFICE DEPOT #145	04/26/2010	$55.87
			$885.82
NARAYAN R BHAT	INTEGRATED DNA TECHNLGS	04/01/2010	$33.86
	QIAGEN INC.	04/02/2010	$164.50
	FISHER SCI ATL	04/03/2010	$18.87
	SIGMA ALDRICH US	04/02/2010	$127.39
	SIGMA ALDRICH US	04/02/2010	$183.41
	APPLE STORE #R318	04/05/2010	$124.70
	EBIOSCIENCECORPORATION	04/06/2010	$110.00
	CELLSIGNAL.COM	04/05/2010	$201.90
	FISHER SCI ATL	04/07/2010	$44.48
	INTEGRATED DNA TECHNLGS	04/07/2010	$22.84
	FISHER SCI ATL	04/09/2010	$19.56
	FISHER SCI ATL	04/15/2010	$139.75
	EPITOMICS INC	04/16/2010	$384.00
	FISHER SCI ATL	04/20/2010	$202.21
	SIGMA ALDRICH US	04/20/2010	$180.18
	FISHER SCI ATL	04/23/2010	$196.06
	SIGMA ALDRICH US	04/27/2010	$62.35
	SANTA CRUZ BIOTECHNOLOGY	04/27/2010	$205.50
			$2,421.56
NATALIE JOHNSON	MATTHEWS MUSC	04/16/2010	$31.12
			$31.12
NATHAN PRUETT	SOCIETY FOR DEVELOPMENTAL	03/30/2010	$30.00
	BACPAC RESOURECES	04/07/2010	$231.00
	MILLIPORE AMERICAS	04/07/2010	$346.00
	BACPAC RESOURECES	04/07/2010	$151.00
	FISHER SCI ATL	04/08/2010	$13.69
	FISHER SCI ATL	04/09/2010	$18.16
	VECTOR LABORATORIES INC	04/13/2010	$304.00
	VECTOR LABORATORIES INC	04/21/2010	$123.00
	19285926	04/21/2010	$539.65

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN PRUETT	FISHER SCI ATL	04/22/2010	$27.38
	BIO RAD 20100422172	04/23/2010	$429.80
	SIGMA ALDRICH US	04/26/2010	$48.59
	QIAGEN INC.	04/29/2010	$73.80
	BIO RAD 20100426118	04/28/2010	$24.84
			$2,360.91
NICK LUONG	INNOVATIVE RESEARCH INC.	03/31/2010	$230.00
	FISHER SCI ATL	04/01/2010	$72.57
	BIO RAD VILUONG03/31/1	04/01/2010	$351.64
	FISHER SCI ATL	04/06/2010	$1,582.58
	NATIONAL WELDERS #15	04/05/2010	$10.68
	SIGMA ALDRICH US	04/06/2010	$369.91
	SIGMA ALDRICH US	04/06/2010	$115.56
	INVITROGEN 19233171	04/08/2010	$181.68
	SIGMA ALDRICH US	04/09/2010	$54.40
	BIO RAD VILUONG04/09/1	04/10/2010	$275.68
	ASI INSTRUMENTS 01 OF 01	04/09/2010	$585.00
	SIGMA ALDRICH US	04/13/2010	$31.28
	FISHER SCI ATL	04/13/2010	$388.27
	WATER & POWER TECH INC	04/13/2010	$376.25
	FISHER SCI ATL	04/16/2010	$87.92
	NATIONAL WELDERS #15	04/19/2010	$7.49
	FISHER SCI ATL	04/20/2010	$1,690.85
	FISHER SCI ATL	04/22/2010	$770.79
	USA SCIENTIFIC, INC.	04/22/2010	$102.22
	19303019	04/23/2010	$268.16
			$7,552.93
NICOLE SRONCE	SIGMA ALDRICH US	03/31/2010	$53.99
	FEDEX 798518862611	04/01/2010	$13.25
	COLLINS OFFICE SUPPLY	04/01/2010	$440.76
	ASH	04/02/2010	$55.00
	UPS 00004AT193	04/04/2010	$10.84
	MATTHEWS MUSC	04/05/2010	$11.92
	CONT'D MEDICAL EDUCATION	04/09/2010	$395.00
	STAPLES DIRECT00209908	04/13/2010	$277.26
	CHARLESTON COTTON EXCH	04/15/2010	$181.68
	AGENT FEE 8900516684949	04/16/2010	$40.00
	UNITED AIR 0167844066903	04/16/2010	$491.40
	DELTA AIR 0067844066942	04/16/2010	$541.80
	AGENT FEE 8900516684936	04/16/2010	$40.00
	FEDEX 793455745752	04/20/2010	$28.74
	STAPLES DIRECT00209908	04/20/2010	$58.50
	AMERICAN SOCIETY OF CLINI	04/21/2010	$295.00
	FEDEX 793467762943	04/25/2010	$10.29
	FEDEX 798585238077	04/23/2010	$7.28
	FEDEX 793467865305	04/25/2010	$13.59

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE SRONCE	AAA CAROLINA MOTR CL-2-R	04/27/2010	$506.90
	SAGE PUBLICATIONS	04/27/2010	$32.00
	AAA CAROLINA MOTR CL-2-R	04/27/2010	$410.90
	FEDEX 793483282157	04/28/2010	$12.69
	MATTHEWS MUSC	04/29/2010	$292.30
			$4,221.09
NORA FUTRELL	BEST BUY BLINDS INC.	03/30/2010	$1,720.54
	AMERICAN INSTITUTE OF ULT	03/30/2010	$115.00
	UPS 294322LFKKO	04/01/2010	$6.33
	FISHER SCI ATL	04/01/2010	$172.65
	STAPLES BUSINE00348045	03/31/2010	$345.75
	BARNES&NOBLE COM	04/01/2010	$56.98
	WAL-MART #1359	04/03/2010	$225.00
	UPS 1ZA76V880194554984	04/04/2010	$29.50
	UPS ADJ00094329811401	04/04/2010	$12.06
	UPS 292330AJL0O	04/04/2010	$6.33
	BARNES&NOBLE COM	04/02/2010	$54.71
	UPS 1ZA76V880293450194	04/04/2010	$7.20
	DMI DELL HIGHER EDUC	04/06/2010	$49.49
	STAPLES BUSINE00348045	04/05/2010	$1,756.30
	PULSE MED RADIATION CONCE	04/08/2010	$154.00
	FISHER SCI ATL	04/08/2010	$48.43
	QIAGEN INC.	04/09/2010	$936.42
	UPS 1ZA76V880198898632	04/11/2010	$29.36
	STAPLES BUSINE00348045	04/08/2010	$11.66
	BIO RAD VIFUTRELL04/09	04/10/2010	$267.33
	UPS 1ZA76V880396462441	04/11/2010	$5.09
	UPS ADJ00094329811501	04/11/2010	$17.40
	UPS 295382PHRMN	04/11/2010	$5.25
	STAPLES BUSINE00348045	04/08/2010	$196.51
	STAPLES BUSINE00348045	04/08/2010	$36.77
	ACOG HOTEL REGISTRATION	04/12/2010	$320.00
	ACOG HOTEL REGISTRATION	04/13/2010	$395.00
	ACOG HOTEL REGISTRATION	04/13/2010	$365.00
	CONT CARBONIC PDCT	04/12/2010	$187.00
	HARDY DIAGNOSTICS	04/12/2010	$912.50
	FISHER SCI ATL	04/14/2010	$551.79
	INTEGRATED DNA TECHNLGS	04/14/2010	$115.13
	EPPENDORF NORTH AMERIC	04/13/2010	$1,912.89
	FISHER SCI ATL	04/15/2010	$31.96
	STAPLES BUSINE00348045	04/14/2010	$33.65
	CENTER FOR CHOICE II	04/14/2010	$225.00
	ASS OF CLINICAL RESEAR	04/16/2010	$150.00
	PESI SEMINARS	04/15/2010	$348.00
	BIO RAD	04/17/2010	$909.72
	DMI DELL HIGHER EDUC	04/17/2010	$20.99
	USA SCIENTIFIC, INC.	04/16/2010	$431.80

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V880296664850	04/18/2010	$7.17
	STAPLES BUSINE00348045	04/15/2010	$236.84
	ACOG HOTEL REGISTRATION	04/19/2010	$370.00
	MEDGYN PRODUCTS IN QPS	04/19/2010	$2,018.25
	FISHER SCI ATL	04/20/2010	$51.83
	BARNES&NOBLE COM	04/20/2010	$61.62
	FISHER SCI ATL	04/21/2010	$1,117.42
	FISHER SCI ATL	04/21/2010	$230.21
	STAPLES BUSINE00348045	04/21/2010	$113.31
	FISHER SCI ATL	04/22/2010	$74.24
	FISHER SCI ATL	04/22/2010	$133.30
	NATIONAL WELDERS #15	04/21/2010	$41.34
	UPS 2933M0PJ0CC	04/25/2010	$6.30
	UPS 1ZA76V880194651208	04/25/2010	$26.69
	STAPLES BUSINE00348045	04/22/2010	$58.13
	UPS ADJ00094329811701	04/25/2010	$17.40
	APPLIED BIOSYSTEMS QPS	04/24/2010	$215.00
	STAPLES BUSINE00348045	04/23/2010	$12.85
	UPS 0000A76V88	04/25/2010	$34.24
	APPLIED BIOSYSTEMS QPS	04/24/2010	$304.00
	UPS 1ZA76V880392842010	04/25/2010	$5.08
	UPS 1ZA76V880198609471	04/25/2010	$9.80
	UPS 1ZA76V881599663689	04/25/2010	$56.39
	WM SUPERCENTER	04/26/2010	$1,000.00
	GE HEALTHCARE	04/27/2010	$265.53
	GE HEALTHCARE	04/28/2010	$880.43
	FISHER SCI ATL	04/29/2010	$700.01
	HEADSETPLUS.COM	04/29/2010	$37.87
	LLR - NURSING	04/28/2010	$104.00
	LLR - NURSING	04/28/2010	$104.00
	INSTITUE FOR ADVANCED MED	04/29/2010	$45.00
			$21,514.74
NORA VANLEUVAN	SIGMA ALDRICH US	03/31/2010	$419.46
	SIGMA ALDRICH US	03/31/2010	$346.37
	SIGMA ALDRICH US	04/01/2010	$31.28
	SIGMA ALDRICH US	04/01/2010	$75.25
	EMD CHEMICALS	03/31/2010	$299.00
	BIOPRODUCTS MD, LLC	04/05/2010	$380.55
	SIGMA ALDRICH US	04/05/2010	$105.78
	EMD CHEMICALS	03/31/2010	$22.00
	FISHER SCI ATL	04/06/2010	$1,224.51
	SIGMA ALDRICH US	04/07/2010	$218.23
	SIGMA ALDRICH US	04/07/2010	$24.30
	OFFICE DEPOT #1214	04/07/2010	$6.31
	SIGMA ALDRICH US	04/08/2010	$166.63
	OAMERICAN LABORATORY TRDG	04/08/2010	$531.00
	PROMEGA CORP	04/07/2010	$116.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	INTEGRATED DNA TECHNLGS	04/08/2010	$69.88
	FISHER SCI ATL	04/08/2010	$91.13
	Lonza AG (Walkersville)	04/06/2010	$39.68
	BIOPRODUCTS MD, LLC	04/09/2010	$380.55
	Lonza AG (Walkersville)	04/06/2010	$532.00
	INTERNATIONAL TRANSACTION	04/12/2010	$4.26
	FISHER SCI ATL	04/10/2010	$218.53
	INTERNATIONAL TRANSACTION	04/12/2010	$0.32
	FISHER SCI ATL	04/10/2010	$398.56
	FISHER SCI ATL	04/13/2010	$340.73
	SIGMA ALDRICH US	04/13/2010	$53.00
	FISHER SCI ATL	04/13/2010	$65.32
	FISHER SCI ATL	04/14/2010	$331.27
	SOUTHERN BIOTECHNOLOGY	04/13/2010	$160.00
	APPLIED BIOSYSTEMS	04/15/2010	$490.50
	MILLIPORE AMERICAS	04/15/2010	$346.00
	FISHER SCI ATL	04/17/2010	$57.32
	FISHER SCI ATL	04/16/2010	$472.87
	BD BIOSCIENCES	04/16/2010	$1,240.00
	FISHER SCI ATL	04/17/2010	$57.52
	SIGMA ALDRICH US	04/19/2010	$33.97
	SIGMA ALDRICH US	04/19/2010	$134.27
	1800GOFEDEX 10010007	04/19/2010	$33.30
	INTEGRATED DNA TECHNLGS	04/20/2010	$33.59
	FISHER SCI ATL	04/21/2010	$43.65
	OFFICE DEPOT #1214	04/20/2010	$8.25
	DMI DELL HIGHER EDUC	04/21/2010	$755.99
	FISHER SCI ATL	04/22/2010	$488.52
	UCSC CONFERENCE OFFICE	04/24/2010	$1,110.00
	UCSC CONFERENCE OFFICE	04/24/2010	$1,075.00
	FISHER SCI ATL	04/23/2010	$248.74
	19305288	04/24/2010	$516.76
	VWR INTERNATIONAL INC	04/24/2010	$140.58
	MEGA PRINT INC	04/22/2010	$140.35
	FISHER SCI ATL	04/23/2010	$176.28
	19304983	04/24/2010	$147.82
	NATIONAL WELDERS #15	04/26/2010	$32.03
	FISHER SCI CSA	04/27/2010	$17.76
	CLONTECH LABS INC	04/27/2010	$608.00
	GHANN'S CRICKET FARM I	04/27/2010	$7.99
	EBIOSCIENCECORPORATION	04/27/2010	$275.00
	FISHER SCI CSA	04/28/2010	$110.53
	INTERNATIONAL TRANSACTION	04/29/2010	$6.64
	INTEGRATED DNA TECHNLGS	04/28/2010	$22.84
	19315876	04/28/2010	$2,023.37
	FISHER SCI ATL	04/28/2010	$942.96
	GHANN'S CRICKET FARM I	04/28/2010	$5.33

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	Lonza AG (Walkersville)	04/23/2010	$829.50
	FISHER SCI ATL	04/29/2010	$91.29
	FISHER SCI ATL	04/29/2010	$810.55
	SIGMA ALDRICH US	04/29/2010	$139.75
	FISHER SCI ATL	04/29/2010	$139.54
	FISHER SCI ATL	04/29/2010	$88.69
	INTERNATIONAL TRANSACTION	04/30/2010	$5.79
	Lonza AG (Walkersville)	04/26/2010	$723.98
			$21,284.72
NYSSA STURBIN	HENDERSON'S WHARF INN & A	03/31/2010	$1,223.94
	QDI QUEST DIAGNOSTICS	04/07/2010	$16.00
	NTL COUNCIL OF UNIV RESEA	04/07/2010	$155.00
	OFFICE DEPOT #2233	04/27/2010	$42.95
			$1,437.89
PAMALA SHOAF	OFFICEMAX CT IN#905834	03/31/2010	$247.08
	STAPLES BUSINE00348045	03/30/2010	$16.40
	OFFICEMAX CT IN#913435	04/01/2010	$212.88
	UPS 1ZA8T6870391199799	04/04/2010	$8.02
	STAPLES BUSINE00348045	04/02/2010	$14.51
	FEDEX 870813359386	04/02/2010	$676.77
	UPS 1ZA8T6870290946403	04/04/2010	$9.49
	STAPLES BUSINE00348045	04/06/2010	$30.08
	FEDEX 406983572724	04/13/2010	$705.41
	UPS 1ZA8T6870393118621	04/18/2010	$10.01
	STAPLES BUSINE00348045	04/22/2010	$163.07
	STAPLES BUSINE00348045	04/26/2010	$116.87
			$2,210.59
PAMELA BEASLEY	TML MEDICAL LETTER INC	03/31/2010	$98.00
	MUSC CASHIER'S OFFICE	04/02/2010	$50.00
	MATTHEWS MUSC	04/06/2010	$380.56
	ACADEMYHEALTH	04/06/2010	$175.00
	THE HOME DEPOT 1103	04/07/2010	$394.73
	STAPLES 00115832	04/14/2010	$944.48
	AMER.ACADEMY OF PROF.CODE	04/26/2010	$500.38
	PANO LOGIC INC	04/28/2010	$1,983.15
			$4,526.30
PAMELA KNOX	PAYPAL CANCERLETTE	04/13/2010	$375.00
			$375.00
PATRICK MULHOLLAND	USAIRWAYS 0372385150258	04/13/2010	$353.80
	INTERNATIONAL TRANSACTION	04/27/2010	$3.44
	ALOMON LAB BEAM	04/25/2010	$430.00
			$787.24
PAULA LIVINGSTON	STAPLES DIRECT00209908	03/30/2010	$254.76
	STAPLES BUSINE00348045	03/30/2010	$691.05
	MGM GRAND TRANSPORT	03/31/2010	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	ANITA INTERNATIONAL CO	04/01/2010	$38.72
	AQUA BLUE POOLS	04/02/2010	$285.00
	NY TIMES NATL SALES	04/05/2010	$769.60
	INVITROGEN 19219532	04/03/2010	$243.65
	ABAXIS, INC.	04/03/2010	$592.11
	AMERICAN PROSPECT THE	04/02/2010	$24.95
	CONT CARBONIC PDCT	04/05/2010	$73.10
	CONT CARBONIC PDCT	04/05/2010	$109.65
	MGM GRAND TRANSPORT	04/07/2010	$342.00
	CONT CARBONIC PDCT	04/09/2010	$109.65
	RHETT CHAPLIN ART & DESI	04/10/2010	$269.54
	BULB DIRECT, INC.	04/09/2010	$470.80
	CONT CARBONIC PDCT	04/09/2010	$73.10
	NATIONAL WELDERS #15	04/08/2010	$62.69
	SOURCEONE HEALTHC01 OF 01	04/09/2010	$296.70
	LCA LABCORPHOLDINGS CL	04/13/2010	$1,342.50
	AERO SERVICE CORP	04/13/2010	$192.00
	UNIFORM&CAREER APPAREL	04/13/2010	$540.84
	ASCO/JCO	04/14/2010	$1,215.00
	UNIFORM&CAREER APPAREL	04/13/2010	$540.84
	OLYMPUSAMER	04/13/2010	$308.75
	BECKMAN COULTER	04/14/2010	$1,638.50
	GENERAL ANESTHETIC SRV	04/16/2010	$340.00
	CONT CARBONIC PDCT	04/19/2010	$109.65
	NATIONAL WELDERS #15	04/19/2010	$41.34
	CONT CARBONIC PDCT	04/19/2010	$73.10
	STAPLES BUSINE00348045	04/20/2010	$27.75
	CONCORDE	04/22/2010	$286.66
	UPS 1Z3AT8430390186286	04/25/2010	$6.61
	UPS 2933O263IA8	04/25/2010	$5.25
	SOURCEONE HEALTHC01 OF 01	04/22/2010	$191.35
	STAPLES DIRECT00209908	04/23/2010	$279.48
	NATIONAL WELDERS #15	04/26/2010	$53.29
	CONT CARBONIC PDCT	04/26/2010	$73.10
	CONT CARBONIC PDCT	04/26/2010	$109.65
	NATIONAL WELDERS #15	04/26/2010	$29.68
	BIO RAD 20100426100	04/27/2010	$454.51
	VWR INTERNATIONAL INC	04/27/2010	$210.57
	STAPLES BUSINE00348045	04/27/2010	$316.46
	EAST COAST APPAREL	04/27/2010	$776.62
	BECKMAN COULTER	04/28/2010	$275.60
	FISHER SCI ATL	04/29/2010	$30.79
			$14,206.96
PAULA M JONES	NATIONAL AHEC ORGANIZA	04/26/2010	$425.00
	NATIONAL AHEC ORGANIZA	04/27/2010	$425.00
			$850.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	GMIS	04/15/2010	$400.00
			$400.00
PEGGY BOEHRIG	USAIRWAYS 0377878402104	03/31/2010	$327.90
	CONTINENTAL 0057753512487	03/31/2010	$412.80
	TRAVEL INSURANCE POLICY	04/01/2010	$23.74
	DELTA AIR 0067878316965	03/31/2010	$288.80
	CONTINENTAL 0057878390742	03/31/2010	$412.80
	EXPEDIA 131679363280	04/01/2010	$18.00
	RHETT CHAPLIN ART & DESI	04/10/2010	$180.00
	A AND E DIGITAL PRINTING	04/20/2010	$637.50
	USAIRWAYS 0377884485208	04/23/2010	$315.70
			$2,617.24
PEGGY LOW	STAPLES BUSINE00348045	03/30/2010	$37.41
	MCKESSON	04/01/2010	$1,440.00
	STAPLES BUSINE00348045	03/31/2010	$23.20
	STAPLES BUSINE00348045	04/01/2010	$8.46
	STAPLES BUSINE00348045	04/01/2010	$11.62
	STAPLES BUSINE00348045	04/01/2010	$453.98
	STAPLES BUSINE00348045	04/01/2010	$16.44
	STAPLES BUSINE00348045	04/01/2010	$131.03
	STAPLES BUSINE00348045	04/01/2010	$187.07
	STAPLES BUSINE00348045	04/06/2010	$121.63
	FEDEX KINKO'S #1572	04/09/2010	$120.40
	MATTHEWS MUSC	04/12/2010	$39.78
	AAO TALENTO	04/16/2010	$850.00
	DELL SALES & SERVICE	04/19/2010	$182.73
	STAPLES BUSINE00348045	04/19/2010	$12.94
	STAPLES BUSINE00348045	04/19/2010	$17.15
	STAPLES BUSINE00348045	04/21/2010	$156.89
	A AND E DIGITAL PRINTING	04/23/2010	$129.32
	STAPLES BUSINE00348045	04/27/2010	$87.17
	STAPLES BUSINE00348045	04/27/2010	$34.69
			$4,061.91
PERCILLA E COAXUM	THE NUMBERS GAME	04/07/2010	$300.00
	XEROX CORP. XCS/RBO	04/15/2010	$8.63
			$308.63
PHELIPE HURT	SIGMA ALDRICH US	03/31/2010	$108.58
	WORLD PRECISION INSTRU	03/30/2010	$163.66
	A DAIGGER	03/31/2010	$523.83
	FISHER SCI ATL	04/01/2010	$111.56
	FISHER SCI ATL	04/01/2010	$36.55
	VWR INTERNATIONAL INC	04/01/2010	$333.50
	WORLD PRECISION INSTRU	03/31/2010	$78.00
	FISHER SCI ATL	04/03/2010	$219.05
	PLASTICS ONE INC	04/05/2010	$420.79
	EAST BAY TRUE VALUE	04/06/2010	$26.40

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Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	SIGMA ALDRICH US	04/06/2010	$155.02
	SIGMA ALDRICH US	04/07/2010	$24.84
	SIGMA ALDRICH US	04/07/2010	$176.30
	ABCAM	04/07/2010	$356.00
	VWR INTERNATIONAL INC	04/08/2010	$161.56
	FIBERSENSE AND SIGNALS IN	04/08/2010	$2,500.00
	SIGMA ALDRICH US	04/08/2010	$76.11
	THORLABS INC	04/08/2010	$246.10
	THORLABS INC	04/10/2010	$152.81
	EAST BAY TRUE VALUE	04/10/2010	$24.91
	VWR INTERNATIONAL INC	04/09/2010	$202.35
	FISHER SCI ATL	04/09/2010	$256.77
	FISHER SCI ATL	04/09/2010	$549.37
	CELLSIGNAL.COM	04/12/2010	$126.25
	VWR INTERNATIONAL INC	04/13/2010	$263.25
	TOCRIS BIOSCIENCE	04/14/2010	$56.00
	SIGMA ALDRICH US	04/14/2010	$255.42
	FISHER SCI ATL	04/14/2010	$139.50
	UNC CH VECTOR CORE INT	04/14/2010	$245.00
	WORLD PRECISION INSTRU	04/13/2010	$24.68
	INVITROGEN 19269019	04/15/2010	$430.55
	INVITROGEN 19274480	04/16/2010	$113.36
	INSTECH LABORATOR01 OF 01	04/16/2010	$595.57
	SIGMA ALDRICH US	04/16/2010	$106.97
	FISHER SCI ATL	04/17/2010	$320.03
	APPLIED BIOSYSTEMS QPS	04/18/2010	$563.50
	MED ASSOCIATES INC	04/16/2010	$196.85
	APL APPLE ONLINE STORE	04/18/2010	$1,523.28
	SIGMA ALDRICH US	04/16/2010	$128.90
	ABCAM	04/16/2010	$356.00
	FISHER SCI ATL	04/16/2010	$243.29
	BOSTON BIOCHEM, INC.	04/19/2010	$390.00
	SIGMA ALDRICH US	04/20/2010	$39.02
	19284285	04/20/2010	$307.45
	SIGMA ALDRICH US	04/20/2010	$178.45
	FISHER SCI ATL	04/21/2010	$680.18
	FISHER SCI ATL	04/21/2010	$125.83
	FISHER SCI ATL	04/21/2010	$167.29
	19292046	04/21/2010	$253.11
	COLD SPRING HARBOR LA	04/21/2010	$260.00
	THORLABS INC	04/22/2010	$300.60
	ENZO LIFE SCIENCES	04/21/2010	$190.50
	19284285	04/22/2010	$117.18
	APPLIED BIOSYSTEMS QPS	04/22/2010	$516.50
	NATIONAL WELDERS #15	04/21/2010	$114.22
	DAVID KOPF INSTRUMENTS	04/23/2010	$405.48
	DIONEX CORPORATION	04/23/2010	$1,231.19

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Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	BIO SERV	04/23/2010	$389.07
	FISHER SCI ATL	04/23/2010	$211.56
	FISHER SCI ATL	04/23/2010	$16.13
	THORLABS INC	04/24/2010	$70.00
	MILLIPORE AMERICAS	04/27/2010	$735.00
	BD BIOSCIENCES	04/27/2010	$265.00
	FISHER SCI ATL	04/24/2010	$258.60
	SIGMA ALDRICH US	04/27/2010	$101.91
	WARDS NATURAL SCIENCE	04/26/2010	$162.40
	PLASTICS ONE INC	04/27/2010	$325.86
	FISHER SCI ATL	04/29/2010	$75.48
	WAL-MART #1748	04/28/2010	$16.99
	CELLSIGNAL.COM	04/28/2010	$201.90
			$20,699.36
PRAKASH KARA	J2 EFAX PLUS SERVICE	04/16/2010	$16.95
	STATSOFT, INC.	04/29/2010	$475.00
			$491.95
RADHIKA EASWARAN	BD BIOSCIENCES	03/31/2010	$220.00
	DELTA AIR 0062324099816	03/30/2010	$380.80
	INVITROGEN 19206087	03/31/2010	$428.34
	VWR INTERNATIONAL INC	04/01/2010	$536.92
	VWR INTERNATIONAL INC	04/01/2010	$410.00
	VWR INTERNATIONAL INC	04/01/2010	$339.06
	DELTA AIR 0062324895150	04/05/2010	$1,895.20
	SANTA CRUZ BIOTECHNOLOGY	04/07/2010	$801.50
	DELTA AIR 0062324798040	04/08/2010	$2,335.30
	STAPLES DIRECT00209908	04/07/2010	$515.97
	INVITROGEN 19241077	04/08/2010	$1,126.08
	STAPLES DIRECT00209908	04/08/2010	$1,698.42
	INTERNATIONAL TRANSACTION	04/12/2010	$3.26
	Lonza AG (Walkersville)	04/07/2010	$408.00
	SIGMA ALDRICH US	04/09/2010	$61.60
	SIGMA ALDRICH US	04/13/2010	$137.06
	DELTA AIR 0062324880082	04/13/2010	$1,164.80
	BIO RAD 20100413045KHL	04/14/2010	$218.73
	RAIL EUROPE	04/14/2010	$101.95
	RAIL EUROPE	04/14/2010	$189.95
	APPLIED BIOSYSTEMS	04/15/2010	$239.50
	OPEN BIOSYSTEM06031728	04/15/2010	$208.00
	SC.GOV	04/17/2010	$125.00
	VWR INTERNATIONAL INC	04/16/2010	$66.02
	SANTA CRUZ BIOTECH QPS	04/16/2010	$245.00
	SC.GOV	04/17/2010	$125.00
	SIGMA ALDRICH US	04/19/2010	$376.90
	MILLIPORE AMERICAS	04/20/2010	$645.00
	Lonza AG (Walkersville)	04/16/2010	$354.78

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Cardholder	Vendor Name	Purchase Date	Amount
RADHIKA EASWARAN	INTERNATIONAL TRANSACTION	04/22/2010	$0.22
	PERKIN ELMER ANALYTICAL	04/21/2010	$118.41
	SIGMA ALDRICH US	04/21/2010	$46.33
	Lonza AG (Walkersville)	04/17/2010	$27.76
	INTERNATIONAL TRANSACTION	04/22/2010	$2.84
	VWR INTERNATIONAL INC	04/28/2010	$250.80
			$15,804.50
RAGAN DUBOSE MORRIS	IF ITS PAPER	04/10/2010	$27.94
	GODADDY.COM	04/12/2010	$39.51
	FEDEX KINKO'S #1523	04/19/2010	$1,258.88
	FEDEX KINKO'S #1523	04/22/2010	$403.13
	ACADEMYHEALTH	04/26/2010	$785.00
	DELTA AIR 0062325482368	04/27/2010	$500.80
	FEDEX KINKO'S #1523	04/28/2010	$1,832.32
			$4,847.58
RALPH A CALHOUN	OFFICE MAX	04/10/2010	$155.99
			$155.99
REBECCA ERAYBAR	STAPLES BUSINE00348045	03/30/2010	$46.62
	FEDEX 869616686296	04/04/2010	$11.47
	SHRM ORG	04/02/2010	$160.00
	OFFICEMAX CT IN#949078	04/02/2010	$94.87
	SANTA CRUZ BIOTECHNOLOGY	04/06/2010	$283.50
	STEMCELL TECHNOLOGIES	04/08/2010	$328.96
	NATIONAL BOARD OF MEDI	04/10/2010	$900.00
	UPS 1Z4AT1740191946320	04/11/2010	$16.89
	PINNACLE SCIENTIFIC	04/09/2010	$640.00
	NATIONAL WELDERS #15	04/12/2010	$41.34
	THE AMERICAN SOCIETY FOR	04/16/2010	$640.00
	OFFICE DEPOT #1214	04/19/2010	$155.82
	BIO RAD 20100420125	04/21/2010	$866.09
	BESTBUYCOM 88994009	04/22/2010	$27.39
	NATIONAL WELDERS #15	04/20/2010	$50.58
	NATIONAL WELDERS #15	04/20/2010	$47.97
	NATIONAL WELDERS #15	04/20/2010	$47.97
	ASBMR	04/23/2010	$80.00
	LOWES #02948	04/22/2010	$14.62
	JWS WILEY PUBLISHERS	04/23/2010	$450.00
	THE AMERICAN SOCIETY FOR	04/27/2010	$180.00
	STAPLES BUSINE00348045	04/28/2010	$290.57
	OFFICEMAX CT IN#417052	04/29/2010	$10.07
			$5,384.73
REBECCA FALLON	NEUROMICS ANTIBODIES	04/01/2010	$254.00
	JACKSON IMMUNORESEARCH LA	04/01/2010	$99.00
	FISHER SCI ATL	04/01/2010	$194.64
	VECTOR LABORATORIES INC	04/07/2010	$231.00
	HARBOR COURT HOTEL	04/17/2010	$298.16

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FALLON	ABCAM	04/16/2010	$356.00
	FISHER SCI ATL	04/22/2010	$117.40
	FISHER SCI ATL	04/22/2010	$141.81
			$1,692.01
REBECCA L HASEGAWA	FED OF STATE MED BOARDS	04/03/2010	$370.00
			$370.00
REBECCA TRUESDELL	FISHER SCI ATL	03/31/2010	$139.73
	DAKO NORTH AMERIC01 OF 01	03/30/2010	$275.52
	SIGMA ALDRICH US	03/31/2010	$21.83
	SIGMA ALDRICH US	03/31/2010	$762.50
	INVITROGEN 19199854	03/31/2010	$107.40
	NEW ENGLAND BIOLABS, INC	03/31/2010	$439.20
	FISHER SCI ATL	04/01/2010	$52.31
	SIGMA ALDRICH US	04/01/2010	$203.72
	BIOVISION INC	04/01/2010	$154.50
	NATIONAL WELDERS #15	03/31/2010	$55.55
	FISHER SCI ATL	04/01/2010	$38.99
	FISHER SCI ATL	04/01/2010	$193.50
	INVIVO GEN	04/01/2010	$240.00
	FISHER SCI ATL	04/03/2010	$974.49
	INVIVO GEN	04/02/2010	$440.00
	FISHER SCI ATL	04/03/2010	$1,151.54
	FISHER SCI ATL	04/03/2010	$284.99
	EBIOSCIENCECORPORATION	04/02/2010	$195.00
	USA SCIENTIFIC, INC.	04/01/2010	$425.23
	BD BIOSCIENCES	04/02/2010	$697.00
	BIOLEGEND INC	04/03/2010	$340.50
	BD BIOSCIENCES	04/06/2010	$270.00
	BIOLEGEND INC	04/07/2010	$135.00
	FISHER SCI ATL	04/06/2010	$177.38
	PIERCE 03003209	04/06/2010	$410.59
	INVITROGEN 19228969	04/07/2010	$421.40
	EBIOSCIENCECORPORATION	04/08/2010	$200.50
	UCSF CELL CULTURE	04/08/2010	$252.00
	SHENANDOAH BIOTECHNOLOGY	04/08/2010	$505.00
	BD BIOSCIENCES	04/08/2010	$106.25
	FISHER SCI ATL	04/08/2010	$116.89
	SIGMA ALDRICH US	04/08/2010	$17.74
	FISHER SCI ATL	04/09/2010	$516.88
	FISHER SCI ATL	04/09/2010	$135.90
	FISHER SCI ATL	04/09/2010	$60.49
	INTEGRATED DNA TECHNLGS	04/09/2010	$357.98
	BECKMAN COULTER	04/11/2010	$183.69
	NATIONAL WELDERS #15	04/08/2010	$55.55
	VWR INTERNATIONAL INC	04/09/2010	$188.08
	BIOLEGEND INC	04/13/2010	$571.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	PINNACLE SCIENTIFIC	04/12/2010	$270.00
	BIOLEGEND INC	04/13/2010	$151.00
	NATIONAL WELDERS #15	04/09/2010	$135.92
	NATIONAL WELDERS #15	04/09/2010	$78.41
	SIGMA ALDRICH US	04/13/2010	$144.59
	FISHER SCI ATL	04/13/2010	$306.38
	BD BIOSCIENCES	04/13/2010	$522.75
	EBIOSCIENCECORPORATION	04/13/2010	$125.00
	BD BIOSCIENCES	04/13/2010	$229.50
	EBIOSCIENCECORPORATION	04/13/2010	$175.00
	FISHER SCI ATL	04/13/2010	$265.72
	NEW ENGLAND BIOLABS, INC	04/13/2010	$399.60
	FISHER SCI ATL	04/14/2010	$49.41
	DAKO NORTH AMERIC01 OF 01	04/13/2010	$275.52
	BECKMAN COULTER	04/14/2010	$406.25
	FISHER SCI ATL	04/14/2010	$292.49
	BIOLEGEND INC	04/15/2010	$475.00
	NATIONAL WELDERS #15	04/12/2010	$21.35
	USA SCIENTIFIC, INC.	04/14/2010	$45.13
	INTEGRATED DNA TECHNLGS	04/15/2010	$206.40
	QIAGEN INC.	04/16/2010	$82.00
	INVITROGEN 19265369	04/15/2010	$334.33
	FISHER SCI ATL	04/15/2010	$868.16
	FISHER SCI ATL	04/16/2010	$519.39
	INVITROGEN 19275749	04/17/2010	$267.68
	INVITROGEN 19274828	04/16/2010	$203.18
	INVITROGEN 19275749	04/17/2010	$189.96
	UPS 1ZA76V891395374394	04/18/2010	$12.56
	FISHER SCI ATL	04/17/2010	$217.63
	FISHER SCI ATL	04/16/2010	$507.86
	ABCAM	04/17/2010	$552.00
	EBIOSCIENCECORPORATION	04/20/2010	$133.00
	NATIONAL WELDERS #15	04/19/2010	$55.55
	FISHER SCI ATL	04/20/2010	$622.60
	NEW ENGLAND BIOLAB QPS	04/21/2010	$648.00
	SIGMA ALDRICH US	04/21/2010	$38.38
	FISHER SCI ATL	04/21/2010	$1,203.55
	1800GOFEDEX 10010007	04/21/2010	$20.00
	NATIONAL WELDERS #15	04/20/2010	$81.02
	EBIOSCIENCECORPORATION	04/22/2010	$281.50
	NATIONAL WELDERS #15	04/20/2010	$107.17
	USAIRWAYS 0372386045898	04/21/2010	$35.50
	USAIRWAYS 0372386045976	04/21/2010	$150.00
	1800GOFEDEX 10010007	04/21/2010	$20.00
	BECKMAN COULTER	04/23/2010	$44.79
	USA SCIENTIFIC, INC.	04/22/2010	$463.02
	BIOLEGEND INC	04/24/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	04/23/2010	$446.28
	NATIONAL WELDERS #15	04/23/2010	$55.55
	19307847	04/24/2010	$337.82
	EBIOSCIENCECORPORATION	04/27/2010	$515.50
	FISHER SCI ATL	04/24/2010	$394.30
	EBIOSCIENCECORPORATION	04/27/2010	$488.50
	FISHER SCI ATL	04/27/2010	$201.24
	NATIONAL WELDERS #15	04/26/2010	$76.90
	BIOLEGEND INC	04/28/2010	$285.00
	AGILENT TECHNOLOGIES	04/27/2010	$167.20
	FISHER SCI ATL	04/28/2010	$1,181.96
	AMERICAN TYPE CULTURE COL	04/28/2010	$316.50
	FERMENTAS	04/28/2010	$87.00
	SIGMA ALDRICH US	04/29/2010	$674.03
	INTEGRATED DNA TECHNLGS	04/29/2010	$34.40
	FISHER SCI ATL	04/29/2010	$35.48
	INTERNATIONAL TRANSACTION	04/30/2010	$10.56
	WWW.MABTECH.COM	04/29/2010	$1,320.00
	FISHER SCI ATL	04/29/2010	$510.19
			$31,398.48
REBEKAH HARDIN	STAPLES BUSINE00348045	04/01/2010	$53.30
	DIAMOND SPRINGS WATER	04/20/2010	$8.55
	DIAMOND SPRINGS WATER	04/20/2010	$9.74
	THE PRINTING GROUP INC	04/28/2010	$553.63
			$625.22
REGINA R BACKMAN	UPS 1ZA76V221597266020	04/18/2010	$53.23
	UPS 1ZA76V220194148331	04/18/2010	$11.63
	UPS 1ZA76V220194958500	04/18/2010	$14.21
	UPS 1ZA76V220192595521	04/18/2010	$14.21
	UPS 1ZA76V220194346911	04/18/2010	$14.21
	STAPLES BUSINE00348045	04/22/2010	$118.34
			$225.83
RENE SEITH	SIGMA ALDRICH US	03/31/2010	$385.07
	VWR INTERNATIONAL INC	03/31/2010	$208.70
	VWR INTERNATIONAL INC	03/31/2010	$1,886.90
	SIGMA ALDRICH US	03/31/2010	$109.65
	SIGMA ALDRICH US	03/31/2010	$537.44
	SIGMA ALDRICH US	03/31/2010	$330.89
	SIGMA ALDRICH US	03/31/2010	$183.18
	MATTHEWS MUSC	03/31/2010	$51.50
	SIGMA ALDRICH US	03/31/2010	$56.01
	BIO RAD 20100331070	04/01/2010	$388.51
	SOUTHERN MICROSCOPE INC	04/01/2010	$36.00
	VWR INTERNATIONAL INC	04/02/2010	$41.74
	STAPLES BUSINE00348045	04/01/2010	$215.60
	FISHER SCI ATL	04/03/2010	$41.51

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	FISHER SCI ATL	04/03/2010	$31.74
	AGILENT TECHNOLOGIES	04/06/2010	$434.52
	SANTA CRUZ BIOTECHNOLOGY	04/06/2010	$542.50
	COMP TECH	04/05/2010	$410.55
	VWR INTERNATIONAL INC	04/06/2010	$28.21
	SIGMA ALDRICH US	04/07/2010	$217.04
	SIGMA ALDRICH US	04/07/2010	$157.38
	CELLSIGNAL.COM	04/07/2010	$201.90
	INVITROGEN 19234867	04/07/2010	$668.24
	PERKIN ELMER ANALYTICAL	04/08/2010	$151.58
	FISHER SCI ATL	04/08/2010	$1,180.14
	SIGMA ALDRICH US	04/09/2010	$924.50
	MATTEK CORPORATION	04/08/2010	$500.00
	FISHER SCI ATL	04/09/2010	$68.83
	ABCAM	04/10/2010	$356.00
	FISHER SCI ATL	04/13/2010	$93.87
	SIGMA ALDRICH US	04/13/2010	$75.90
	ABCAM	04/13/2010	$356.00
	BECKMAN COULTER	04/13/2010	$185.18
	SIGMA ALDRICH US	04/14/2010	$18.60
	FISHER SCI ATL	04/14/2010	$109.89
	FISHER SCI ATL	04/15/2010	$96.86
	AREMAC / NATIONAL	04/15/2010	$109.31
	FISHER SCI ATL	04/15/2010	$138.36
	VWR INTERNATIONAL INC	04/15/2010	$26.32
	APPLIED BIOSYSTEMS QPS	04/17/2010	$709.00
	INTERNATIONAL TRANSACTION	04/19/2010	$5.87
	BERKELEY PAPER COMPANY	04/16/2010	$71.51
	FISHER SCI ATL	04/16/2010	$154.29
	FISHER SCI ATL	04/16/2010	$557.55
	INVITROGEN 19277778	04/17/2010	$303.69
	STAPLES BUSINE00348045	04/16/2010	$537.49
	Lonza AG (Walkersville)	04/14/2010	$734.00
	ENZO LIFE SCIENCES	04/18/2010	$192.00
	VWR INTERNATIONAL INC	04/20/2010	$18.66
	ORIGENE TECHNOLOGIES	04/19/2010	$100.00
	CELLSIGNAL.COM	04/21/2010	$201.90
	CHROMADEX INC	04/21/2010	$680.50
	ACCURATE CHEMICAL & SC	04/21/2010	$325.00
	SIGMA ALDRICH US	04/21/2010	$144.59
	GENEWIZ INC.	04/22/2010	$339.00
	SA BIOSCIENCES	04/22/2010	$1,330.00
	DORN AND HART MICROEDGE	04/23/2010	$82.00
	19295644	04/22/2010	$289.60
	AAAS SCIENCE/AAAS	04/24/2010	$625.00
	STAPLES BUSINE00348045	04/23/2010	$105.12
	APPLIED BIOSYSTEMS QPS	04/25/2010	$217.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	APPLIED BIOSYSTEMS QPS	04/25/2010	$185.50
	USA SCIENTIFIC, INC.	04/23/2010	$970.86
	ELECTRON MICROSCOPY SCIEN	04/23/2010	$133.77
	19297492	04/23/2010	$450.96
	ABCAM	04/23/2010	$392.00
	SIGMA ALDRICH US	04/26/2010	$274.13
	SIGMA ALDRICH US	04/27/2010	$50.31
	BIO RAD 20100426119	04/27/2010	$215.24
	COMP TECH	04/26/2010	$560.55
	FISHER SCI ATL	04/24/2010	$687.49
	FISHER SCI ATL	04/27/2010	$63.21
	HAMILTON COMPANY	04/27/2010	$206.48
	FISHER SCI ATL	04/24/2010	$61.28
	ELECTRON MICROSCOPY SCIEN	04/27/2010	$88.00
	CHARLESTON COUNTY PRC	04/26/2010	$250.00
	BIO RAD 637759	04/28/2010	$1,525.75
			$25,395.42
RHONDA R WALTERS	CHICK-FIL-A #01954	03/30/2010	$129.00
	MELLOW MUSHROOM CHARLE	04/05/2010	$128.62
	STAPLES 00115832	04/06/2010	$74.14
	CHICK-FIL-A #01954	04/12/2010	$103.20
	CROWNE PLAZA	04/17/2010	$99.00
	AMF CHARLESTON LANES	04/16/2010	$169.16
	HARRIS TEETER #365	04/22/2010	$113.49
	CHICK-FIL-A #01954	04/22/2010	$140.79
	GROUCHO'S OF CHARLESTO	04/23/2010	$278.05
	SUBWAY 00244525	04/28/2010	$191.63
	PAPA JOHN'S #0237	04/27/2010	$220.53
			$1,647.61
RICK TERHUNE	LOWES #00661	04/05/2010	$8.49
	STAPLES 00108266	04/09/2010	$147.05
	BATTERIES PLUS	04/15/2010	$238.11
	APPA	04/22/2010	$1,305.00
			$1,698.65
ROBERT E SHAW	FITNESS DISTRIBUTORS INC	03/30/2010	$1,272.24
	ACOUSTIMAC	03/31/2010	$515.60
	POWER SYSTEMS	03/31/2010	$82.54
	3 R CONTRACTING	04/01/2010	$1,060.01
	CAROLINA SOUND COMMUNICAT	04/05/2010	$127.20
	SUPREME AUDIO INC	04/08/2010	$88.90
	SUPREME AUDIO INC	04/08/2010	$364.00
	CAROLINA SOUND COMMUNICAT	04/12/2010	$993.13
	SNYER MANUFACTURING CO	04/12/2010	$361.96
	AMSAN #420	04/14/2010	$176.56
	DICK'S CLOTHING&SPORTING	04/18/2010	$140.74
	TEXON II	04/16/2010	$2,054.74

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E SHAW	STAPLES 00115832	04/15/2010	$41.87
	WW GRAINGER	04/16/2010	$702.52
	PIZZA H013759 40137598	04/17/2010	$36.43
	COMMONWEALTH DOOR & HARDW	04/20/2010	$162.54
	ALL COATS	04/29/2010	$797.00
	CAROLINA SOUND COMMUNICAT	04/28/2010	$885.00
			$9,862.98
ROBERT PEIFFER	JWS WILEY PUBLISHERS	04/05/2010	$300.00
	RESEARCH SOCIETY ON	04/05/2010	$400.00
	RESEARCH SOCIETY ON	04/07/2010	$150.00
	RESEARCH SOCIETY ON	04/07/2010	$400.00
	SHADOW-SOFT LLC	04/08/2010	$170.05
	USAIRWAYS 0372385137682	04/13/2010	$353.80
	YELLOW CAB CO. OF C	04/15/2010	$80.00
	USAIRWAYS 0372385297183	04/14/2010	$353.80
	UNITED STATES DRUG TES	04/15/2010	$325.00
	UNITED STATES DRUG TES	04/15/2010	$171.00
	SANTA CRUZ BIOTECH QPS	04/21/2010	$373.50
	RESEARCH SOCIETY ON	04/26/2010	$400.00
	RESEARCH SOCIETY ON	04/26/2010	$400.00
			$3,877.15
RONALD E BYCROFT	HERALD OFFICE SUPPLY INC	03/30/2010	$1,072.85
	KROLL ONTRACK-USD	04/05/2010	$1,135.00
	APL APPLE ONLINE STORE	04/06/2010	$74.18
	APL APPLE ONLINE STORE	04/06/2010	$74.18
	APL APPLE ONLINE STORE	04/07/2010	$643.93
	STAPLES BUSINE00348045	04/09/2010	$70.96
	APL APPLE ONLINE STORE	04/16/2010	$35.48
	NATIONAL WELDERS #15	04/19/2010	$124.03
	THERMO FISHER SCIENTIFIC	04/20/2010	$410.00
	SEARS ROEBUCK 4474	04/24/2010	$326.65
			$3,967.26
RONALD MIZE	VWR INTERNATIONAL INC	03/31/2010	$248.21
	FISHER SCI ATL	03/31/2010	$640.97
	FISHER SCI ATL	04/02/2010	$129.09
	DMI DELL HIGHER EDUC	04/03/2010	$153.96
	NATIONAL WELDERS #15	04/05/2010	$7.49
	CONT CARBONIC PDCT	04/05/2010	$36.55
	USDA VS COLUMBIA SC	04/08/2010	$35.00
	CONT CARBONIC PDCT	04/09/2010	$36.55
	NATIONAL WELDERS #15	04/08/2010	$62.69
	AML LABORATORIES INC.	04/12/2010	$417.50
	AIUM	04/12/2010	$1,950.00
	UPS 0619517532	04/13/2010	$57.29
	AIUM	04/12/2010	$1,950.00
	VWR INTERNATIONAL INC	04/14/2010	$159.54

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	VWR INTERNATIONAL INC	04/14/2010	$86.88
	IMAGE LIMOUSINE TRANSPO	04/14/2010	$612.00
	SID	04/15/2010	$775.00
	VWR INTERNATIONAL INC	04/14/2010	$295.90
	ODLE GROUP/GRAVITY/IMAGE	04/14/2010	$227.58
	FISHER SCI ATL	04/15/2010	$103.20
	FISHER SCI ATL	04/15/2010	$67.47
	FISHER SCI ATL	04/16/2010	$514.33
	STAPLES 00108282	04/17/2010	$37.47
	NATIONAL WELDERS #15	04/19/2010	$10.68
	NATIONAL WELDERS #15	04/19/2010	$10.68
	CONT CARBONIC PDCT	04/19/2010	$36.55
	FISHER SCI ATL	04/21/2010	$92.43
	VWR INTERNATIONAL INC	04/21/2010	$138.16
	AIUM	04/21/2010	$275.00
	FISHER SCI ATL	04/22/2010	$325.07
	AIUM	04/21/2010	$275.00
	FISHER SCI ATL	04/22/2010	$131.67
	NATIONAL WELDERS #15	04/26/2010	$5.22
	NATIONAL WELDERS #15	04/26/2010	$7.84
	NATIONAL WELDERS #15	04/26/2010	$15.67
	NATIONAL WELDERS #15	04/26/2010	$45.35
	CONT CARBONIC PDCT	04/26/2010	$36.55
	STAPLES BUSINE00348045	04/27/2010	$174.34
	FISHER SCI ATL	04/28/2010	$48.41
	SENTRY GROUP	04/29/2010	$15.00
			$10,248.29
RONALD SEE	DELTA AIR 0062324229479	04/01/2010	$694.20
			$694.20
ROSE MARY HUTCHINSON	STAPLES BUSINE00348045	04/01/2010	$101.17
	STAPLES BUSINE00348045	04/08/2010	$388.42
	STAPLES BUSINE00348045	04/15/2010	$88.63
			$578.22
ROSE MARYANNE CRAIG	COMM CONCEPTS INC APEX	04/08/2010	$89.00
	STAPLES BUSINE00348045	04/16/2010	$23.14
	WWW.NEWEGG.COM	04/16/2010	$23.99
	STAPLES BUSINE00348045	04/19/2010	$290.57
			$426.70
ROSEMARY TAYLOR	MATTHEWS MUSC	03/31/2010	$64.39
			$64.39
RUSSELL COX	GETINGE USA	04/09/2010	$1,736.47
	WORLD COURIER GROUP INC	04/13/2010	$381.85
	WORLD COURIER GROUP INC	04/13/2010	$828.85
	WORLD COURIER GROUP INC	04/13/2010	$331.85
	FEDEX 798558124291	04/15/2010	$22.47

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	AMERICAN ASSOC FOR LABORA	04/21/2010	$1,000.00
	WORLD COURIER GROUP INC	04/20/2010	$1,838.60
	WORLD COURIER GROUP INC	04/20/2010	$362.25
	USDA VS COLUMBIA SC	04/27/2010	$47.00
	FEDEX 793480663006	04/28/2010	$22.47
			$6,571.81
RYAN M MULLIGAN	SIGMA ALDRICH US	04/01/2010	$264.99
	FISHER SCI ATL	04/01/2010	$54.71
	INVITROGEN 19211488	04/01/2010	$311.74
	SIGMA ALDRICH US	04/01/2010	$192.43
	R & D SYSTEMS	04/01/2010	$195.00
	FISHER SCI ATL	04/01/2010	$637.44
	IMMUNODIAGNOSTIC SYSTEMS	04/01/2010	$1,192.39
	MILLIPORE AMERICAS	04/02/2010	$435.00
	INTERNATIONAL TRANSACTION	04/05/2010	$13.09
	Lonza AG (Walkersville)	03/27/2010	$1,636.68
	ABCAM	04/03/2010	$673.00
	FISHER SCI ATL	04/06/2010	$197.61
	BIO RAD	04/09/2010	$226.63
	CAPITAL COAST HEALTH	04/12/2010	$2,321.62
	SIGMA ALDRICH US	04/12/2010	$345.64
	INTERNATIONAL TRANSACTION	04/13/2010	$23.22
	INVITROGEN 19256200	04/13/2010	$475.44
	DOJINDO MOLECULAR TEC	04/13/2010	$278.00
	FISHER SCI ATL	04/14/2010	$66.99
	DAKO NORTH AMERIC01 OF 01	04/13/2010	$567.60
	R & D SYSTEMS	04/14/2010	$535.00
	VWR INTERNATIONAL INC	04/16/2010	$84.04
	NATIONAL WELDERS #15	04/19/2010	$21.35
	FISHER SCI ATL	04/20/2010	$591.18
	NATIONAL WELDERS #15	04/20/2010	$75.04
	19311538	04/27/2010	$93.53
			$11,509.36
SABRINA GREEN	USPS POSTAL ST66100207	03/31/2010	$97.80
	BLUE DOG INK.COM	04/05/2010	$925.99
	MILNER FENWICK INC	04/09/2010	$147.37
	CHRONIC DISEASE DISORDERS	04/12/2010	$150.00
	CHRONIC DISEASE DISORDERS	04/12/2010	$150.00
	CHRONIC DISEASE DISORDERS	04/12/2010	$150.00
	OFFICE DEPOT #1214	04/14/2010	$28.48
	USAIRWAYS 0377755214717	04/14/2010	$550.60
	USAIRWAYS 0377755214793	04/14/2010	$550.60
	USAIRWAYS 0377755219338	04/15/2010	$545.40
	USAIRWAYS 0377755219834	04/15/2010	$347.90
	USAIRWAYS 0377755219300	04/15/2010	$545.40
	UPS 1Z4AT1680394974945	04/25/2010	$7.19

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	STAPLES DIRECT00209908	04/28/2010	$42.98
			$4,239.71
SALLY B DONEGAN	GODADDY.COM	04/15/2010	$44.02
	BI-LO 448	04/16/2010	$22.96
	MELLOW MUSHROOM CHARLE	04/16/2010	$248.62
	PARTY CITY OF CHARLESTON	04/23/2010	$53.73
	WM SUPERCENTER	04/27/2010	$158.36
			$527.69
SAMMANDA RAMAMOORTHY	NATIONAL WELDERS #15	03/31/2010	$16.74
	VWR INTERNATIONAL INC	04/10/2010	$134.64
	FISHER SCI ATL	04/09/2010	$401.17
	STAPLES BUSINE00348045	04/09/2010	$74.74
	RDC ROCHE DIAGNOSTICS	04/13/2010	$294.10
	STAPLES BUSINE00348045	04/14/2010	$38.38
	SIGMA ALDRICH US	04/15/2010	$419.58
	NATIONAL WELDERS #15	04/19/2010	$41.34
	PERKIN ELMER ANALYTICAL	04/22/2010	$294.55
	NATIONAL WELDERS #15	04/22/2010	$41.34
	BEST BUY 00005173	04/23/2010	$214.98
	EMD CHEMICALS	04/28/2010	$320.00
			$2,291.56
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	03/31/2010	$137.09
	USA SCIENTIFIC, INC.	03/30/2010	$199.80
	INVITROGEN 19206249	04/01/2010	$78.74
	INVITROGEN 19206249	04/01/2010	$453.66
	VWR INTERNATIONAL INC	04/03/2010	$319.29
	VWR INTERNATIONAL INC	04/02/2010	$213.00
	FISHER SCI ATL	04/02/2010	$118.97
	VWR INTERNATIONAL INC	04/02/2010	$133.20
	VWR INTERNATIONAL INC	04/02/2010	$21.25
	VWR INTERNATIONAL INC	04/02/2010	$156.80
	CELLSIGNAL.COM	04/02/2010	$612.45
	ANTIGENIX AMERICA INC	04/06/2010	$235.00
	INTEGRATED DNA TECHNLGS	04/07/2010	$61.49
	INVITROGEN 19239465	04/08/2010	$460.97
	VWR INTERNATIONAL INC	04/09/2010	$47.44
	VWR INTERNATIONAL INC	04/09/2010	$133.34
	INTEGRATED DNA TECHNLGS	04/09/2010	$44.72
	VWR INTERNATIONAL INC	04/10/2010	$76.80
	VWR INTERNATIONAL INC	04/09/2010	$327.00
	GENEWIZ INC.	04/12/2010	$36.00
	VWR INTERNATIONAL INC	04/13/2010	$40.34
	CELLSIGNAL.COM	04/13/2010	$201.90
	MIDSCI	04/14/2010	$161.31
	MIDSCI	04/15/2010	$139.03
	VWR INTERNATIONAL INC	04/15/2010	$104.84

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	MILLIPORE AMERICAS	04/16/2010	$396.00
	FISHER SCI ATL	04/17/2010	$194.65
	PROTEINTECH GROUP INC	04/16/2010	$285.00
	INTEGRATED DNA TECHNLGS	04/16/2010	$66.01
	FISHER SCI ATL	04/16/2010	$33.87
	VWR INTERNATIONAL INC	04/16/2010	$43.18
	INVITROGEN 19277680	04/17/2010	$492.36
	NATIONAL WELDERS #15	04/19/2010	$62.69
	ProfEqu 1015324153	04/21/2010	$44.85
	NEW ENGLAND BIOLAB QPS	04/22/2010	$73.90
	VWR INTERNATIONAL INC	04/22/2010	$225.49
	SIGMA ALDRICH US	04/22/2010	$103.52
	INTEGRATED DNA TECHNLGS	04/23/2010	$44.72
	MIDSCI	04/23/2010	$183.61
	19288660	04/27/2010	$43.00
	FISHER SCI ATL	04/27/2010	$98.68
	QIAGEN INC.	04/28/2010	$235.00
	19288660	04/27/2010	$479.45
	VWR INTERNATIONAL INC	04/28/2010	$59.13
	VWR INTERNATIONAL INC	04/28/2010	$210.70
	VWR INTERNATIONAL INC	04/29/2010	$69.36
	NATIONAL WELDERS #15	04/27/2010	$21.35
			$7,980.95
SANDRA A MURROW	SHERER DENTAL LABORATO	03/30/2010	$104.49
	STAPLES BUSINE00348045	04/01/2010	$200.40
	NELSON PRINTING	04/01/2010	$459.76
	STAPLES BUSINE00348045	04/01/2010	$3.89
	ZIMMER DENTAL	04/07/2010	$758.80
	SHERER DENTAL LABORATO	04/06/2010	$116.10
	GREAT LAKES ORTHODONTIC	04/08/2010	$387.75
	UPS 00004AT181	04/11/2010	$39.50
	STRYKER INSTRUMENT	04/09/2010	$401.04
	STRYKER INSTRUMENT	04/09/2010	$368.17
	GREAT LAKES ORTHODONTIC	04/12/2010	$398.55
	GREAT LAKES ORTHODONTIC	04/12/2010	$398.55
	ZIMMER DENTAL	04/14/2010	$154.95
	CARDINAL HEALTH MP&S	04/15/2010	$146.03
	NATIONAL WELDERS #15	04/23/2010	$105.33
	UPS 00004AT181	04/25/2010	$8.69
	GREAT LAKES ORTHODONTIC	04/23/2010	$398.90
	SHERER DENTAL LABORATO	04/26/2010	$114.16
	STRYKER INSTRUMENT	04/27/2010	$347.19
			$4,912.25
SARAH ASHTON	SIGMA ALDRICH US	03/31/2010	$47.84
	GM BIOSCIENCES, INC	03/31/2010	$225.95
	INTEGRATED DNA TECHNLGS	04/01/2010	$140.83

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	FISHER SCI ATL	04/01/2010	$530.44
	FISHER SCI ATL	04/03/2010	$92.39
	INVITROGEN 19216337	04/02/2010	$170.93
	FISHER SCI ATL	04/06/2010	$49.74
	INVITROGEN 19228920	04/07/2010	$429.46
	FISHER SCI ATL	04/10/2010	$195.71
	NATIONAL WELDERS #15	04/08/2010	$21.35
	R & D SYSTEMS	04/12/2010	$249.50
	GE HEALTHCARE	04/13/2010	$804.10
	INVITROGEN 19255710	04/13/2010	$409.58
	QIAGEN INC.	04/16/2010	$328.72
	CELLSIGNAL.COM	04/21/2010	$201.90
	FISHER SCI ATL	04/21/2010	$123.68
	INTEGRATED DNA TECHNLGS	04/22/2010	$70.14
	GE HEALTHCARE	04/23/2010	$148.35
	ABCAM	04/23/2010	$356.00
	FISHER SCI ATL	04/23/2010	$43.04
	STRATEGEM/SHOCK	04/27/2010	$500.00
	STRATEGEM/SHOCK	04/27/2010	$500.00
			$5,639.65
SARAH HAVILAND	FISHER SCI ATL	04/01/2010	$128.95
	BURSAR'S OFFICE III	04/01/2010	$28.00
	PUBLIC STORAGE 08568	04/02/2010	$197.05
	FISHER SCI ATL	04/02/2010	$127.34
	STAPLES BUSINE00348045	04/05/2010	$161.20
	STAPLES BUSINE00348045	04/05/2010	$138.05
	COMPUSULT INC	04/06/2010	$34.00
	BURSAR'S OFFICE III	04/07/2010	$59.50
	MORRELL INSTRUMENT CO	04/08/2010	$43.95
	COMPUSULT INC	04/07/2010	$68.00
	PINNACLE SCIENTIFIC	04/08/2010	$130.00
	VWR INTERNATIONAL INC	04/09/2010	$179.72
	APL APPLE ONLINE STORE	04/10/2010	$858.93
	APL APPLE ONLINE STORE	04/10/2010	$36.55
	FISHER SCI ATL	04/10/2010	$248.27
	NATIONAL WELDERS #15	04/12/2010	$19.24
	WORTHINGTON BIOCHEMICA	04/15/2010	$1,145.75
	WORLD PRECISION INSTRU	04/15/2010	$155.34
	BURSAR'S OFFICE III	04/22/2010	$31.50
	WWW.NEWEGG.COM	04/26/2010	$159.98
	BURSAR'S OFFICE III	04/29/2010	$129.50
			$4,080.82
SARAH L KING	RAGAN COMMUNICATIONS INC	04/02/2010	$146.87
	BEST BUY MHT 00011205	04/03/2010	$212.21
	AMAZON MKTPLACE PMTS	04/11/2010	$30.03
	OFFICE DEPOT #2002	04/10/2010	$5.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH L KING	AMAZON MKTPLACE PMTS	04/12/2010	$19.99
	AMAZON MKTPLACE PMTS	04/12/2010	$246.47
	STAPLES 00108266	04/12/2010	$139.99
	AMAZON MKTPLACE PMTS	04/13/2010	$2.98
	BESTBUYCOM 88994009	04/16/2010	$892.21
	YOUR STORY INFOMERCIAL	04/20/2010	$35.00
			$1,731.62
SARAH VELASCO	VWR INTERNATIONAL INC	03/31/2010	$13.02
	RAININ INSTRUMENT LLC	03/31/2010	$36.50
	WWW.NEWEGG.COM	04/01/2010	$89.54
	INSTECH LABORATOR01 OF 01	04/02/2010	$2,404.49
	FISHER SCI ATL	04/03/2010	$1,470.30
	NOLDUS INFORMATION TECH	04/05/2010	$187.50
	WWW.NEWEGG.COM	04/06/2010	$183.22
	STAPLES BUSINE00348045	04/06/2010	$34.28
	FISHER SCI ATL	04/07/2010	$411.30
	MP BIOMEDICALS LLC	04/09/2010	$1,794.24
	SAIL AIR INC	04/10/2010	$305.00
	AAAS SCIENCE MAG	04/14/2010	$89.00
	UNITED AIR 0162106231976	04/14/2010	$782.80
	UNITED AIR 0162106231975	04/14/2010	$782.80
	UNITED AIR 0167882218288	04/15/2010	$788.80
	FISHER SCI ATL	04/17/2010	$8.91
	FISHER SCI ATL	04/21/2010	$411.30
	TOCRIS BIOSCIENCE	04/22/2010	$271.00
	SIGMA ALDRICH US	04/21/2010	$71.49
	PHENOMENEX, INC QPS	04/24/2010	$1,131.52
	INSTECH LABORATOR01 OF 01	04/23/2010	$2,404.46
	NYAS AIP SOCIETY SERVICE	04/22/2010	$196.00
	VWR INTERNATIONAL INC	04/27/2010	$109.69
	FISHER SCI ATL	04/24/2010	$1,215.28
	FISHER SCI ATL	04/29/2010	$355.99
	BIO RAD Ref 20100428	04/29/2010	$239.80
			$15,788.23
SCOTT LEWIS	WW GRAINGER	03/30/2010	$326.30
	PRO CHEM INC	04/01/2010	$592.54
	AMSAN #420	03/31/2010	$600.42
	COMMONWEALTH DOOR & HARDW	04/01/2010	$1,560.37
	TRAYCO OF SC INC	04/02/2010	$16.91
	READY CARE/ PUREFIJI	04/05/2010	$405.00
	SNYER MANUFACTURING CO	04/28/2010	$110.30
	AMSAN #420	04/28/2010	$859.24
	GEXPRO	04/28/2010	$55.08
			$4,526.16
SCOTT REID	APL APPLE ONLINE STORE	04/01/2010	$1,239.48
	STAPLES DIRECT00209908	04/05/2010	$119.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REID	EBI EBAGS.COM	04/16/2010	$157.94
	PROVANTAGE CORP	04/19/2010	$30.51
	APL APPLE ONLINE STORE	04/22/2010	$74.18
	APL APPLE ONLINE STORE	04/22/2010	$514.93
	APL APPLE ONLINE STORE	04/22/2010	$53.70
	APL APPLE ONLINE STORE	04/22/2010	$31.18
	DMI DELL BUS ONLINE	04/29/2010	$60.19
			$2,281.13
SHARLENE ATKINS	DIAMOND SPRINGS WATER	03/30/2010	$14.62
	AMAZON MKTPLACE PMTS	04/05/2010	$29.88
	THE STATE NEWSPAPER	04/06/2010	$7.50
	STAPLES BUSINE00348045	04/06/2010	$76.06
	NC PRESS ASSOCIATION INC	04/13/2010	$140.00
	OFFICE DEPOT #2002	04/14/2010	$47.19
	CAROLINA INN	04/14/2010	$301.78
			$617.03
SHARON SALMONSEN	CHARLESTON BLACK CAB COMP	04/02/2010	$37.50
	USAIRWAYS 0372384653541	04/08/2010	$300.60
	DENTSPLY RAINTREE	04/12/2010	$118.59
	NATIONAL WELDERS #15	04/09/2010	$15.67
	RELIANCE ORTHO PRODUCT	04/13/2010	$147.82
	NATIONAL WELDERS #15	04/09/2010	$15.67
	NATIONAL WELDERS #15	04/09/2010	$15.67
	COLGATE ORAL PHARMACEUT	04/14/2010	$258.30
	SHEEN DENTAL LAB, INC.	04/13/2010	$405.00
	Q C ORTHODONTICS LABORATO	04/13/2010	$1,062.75
	CYMARK AV LLC	04/15/2010	$311.75
	AMERICAN ACADEMY OF PEDIA	04/15/2010	$570.00
	UNITED LASER	04/15/2010	$574.05
	BRASSELER USA DENTAL L	04/15/2010	$230.81
	STAPLES BUSINE00348045	04/21/2010	$122.30
	STAPLES BUSINE00348045	04/21/2010	$58.11
	DENOVO DENTAL, INC	04/21/2010	$1,012.83
	STAPLES BUSINE00348045	04/26/2010	$217.01
	AMERICAN ORTHODONTICS COR	04/28/2010	$945.48
	UNITED LASER	04/29/2010	$137.61
			$6,557.52
SHELLEY S GARVIN	STAPLES BUSINE00348045	04/01/2010	$23.03
	STAPLES BUSINE00348045	04/12/2010	$637.37
	LE BLEU CORPORATION	04/12/2010	$80.70
	ZAGG	04/16/2010	$39.99
			$781.09
SHERRY PRINCE	UMX INC (800) 921-5523	04/01/2010	$68.35
	STAPLES BUSINE00348045	04/01/2010	$72.36
	STAPLES BUSINE00348045	04/05/2010	$129.38
	STAPLES BUSINE00348045	04/06/2010	$9.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	AUDIO DIGEST FOUNDATION	04/08/2010	$334.89
	STAPLES BUSINE00348045	04/13/2010	$14.89
	STAPLES BUSINE00348045	04/13/2010	$278.70
	TRIDENT TECH COLLEGE	04/14/2010	$438.00
	ODLE GROUP/GRAVITY/IMAGE	04/16/2010	$113.81
	CDW GOVERNMENT	04/22/2010	$62.79
	ASCO MEETING SERVICES	04/28/2010	$405.00
	STAPLES BUSINE00348045	04/27/2010	$300.17
	OFFICEMAX CT IN#409335	04/29/2010	$495.89
			$2,723.87
SHIRLEY TOELLE	VWR INTERNATIONAL INC	03/31/2010	$415.90
	GE HEALTHCARE	03/31/2010	$339.70
	STAPLES BUSINE00348045	03/30/2010	$4.95
	VWR INTERNATIONAL INC	03/31/2010	$233.12
	INTERNATIONAL TRANSACTION	04/01/2010	$3.01
	APL APPLE ONLINE STORE	04/01/2010	$1,826.43
	VWR INTERNATIONAL INC	03/31/2010	$33.99
	Lonza AG (Walkersville)	03/26/2010	$376.00
	PERKIN ELMER ANALYTICAL	03/31/2010	$192.00
	QIAGEN INC.	04/01/2010	$853.77
	FISHER SCI ATL	03/31/2010	$34.88
	VWR INTERNATIONAL INC	03/31/2010	$69.02
	STAPLES BUSINE00348045	03/30/2010	$227.52
	VWR INTERNATIONAL INC	03/31/2010	$233.12
	FISHER SCI ATL	04/01/2010	$217.77
	BIO RAD VITOELLE03/31/	04/01/2010	$292.07
	Lonza AG (Walkersville)	03/30/2010	$27.76
	INTERNATIONAL TRANSACTION	04/02/2010	$0.22
	INTERNATIONAL TRANSACTION	04/02/2010	$3.06
	Lonza AG (Walkersville)	03/29/2010	$383.00
	FISHER SCI ATL	04/01/2010	$32.13
	FISHER SCI ATL	04/03/2010	$49.99
	FISHER SCI ATL	04/02/2010	$88.81
	CONT CARBONIC PDCT	04/05/2010	$36.55
	SIGMA ALDRICH US	04/06/2010	$103.95
	HAMPTON RESEARCH CORP	04/06/2010	$431.69
	AGILENT TECHNOLOGIES	04/06/2010	$266.20
	CELLSIGNAL.COM	04/05/2010	$201.90
	CONT CARBONIC PDCT	04/05/2010	$36.55
	SIGMA ALDRICH US	04/06/2010	$448.93
	AGILENT TECHNOLOGIES	04/06/2010	$404.20
	TEL TEST INC	04/05/2010	$200.00
	CELLSIGNAL.COM	04/05/2010	$201.90
	NATIONAL WELDERS #15	04/05/2010	$111.09
	VWR INTERNATIONAL INC	04/06/2010	$19.69
	FISHER SCI ATL	04/07/2010	$215.00
	VECTOR LABORATORIES INC	04/07/2010	$117.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	04/06/2010	$186.31
	VWR INTERNATIONAL INC	04/07/2010	$298.32
	FISHER SCI ATL	04/07/2010	$41.87
	INVITROGEN 19227860	04/07/2010	$268.75
	RDC ROCHE DIAGNOSTICS	04/08/2010	$202.00
	INVITROGEN 19230159	04/07/2010	$246.72
	PRECISION LABORATORY SUPP	04/06/2010	$289.00
	BD BIOSCIENCES	04/08/2010	$303.50
	FISHER SCI ATL	04/08/2010	$31.65
	RDC ROCHE DIAGNOSTICS	04/09/2010	$213.00
	STAPLES BUSINE00348045	04/07/2010	$159.50
	SIGMA ALDRICH US	04/08/2010	$286.19
	ULTIMATE OFFICE SUPPLY LL	04/07/2010	$414.71
	FISHER SCI ATL	04/08/2010	$101.98
	FISHER SCI ATL	04/08/2010	$948.09
	FISHER SCI ATL	04/08/2010	$394.16
	CONT CARBONIC PDCT	04/09/2010	$36.55
	FISHER SCI ATL	04/10/2010	$261.24
	VWR INTERNATIONAL INC	04/10/2010	$103.00
	FISHER SCI ATL	04/10/2010	$54.25
	FISHER SCI ATL	04/09/2010	$20.34
	SANTA CRUZ BIOTECHNOLOGY	04/09/2010	$283.50
	CONT CARBONIC PDCT	04/09/2010	$36.55
	PINNACLE SCIENTIFIC	04/09/2010	$556.00
	VWR INTERNATIONAL INC	04/09/2010	$393.75
	PERKIN ELMER ANALYTICAL	04/10/2010	$170.00
	MILLIPORE AMERICAS	04/09/2010	$306.00
	VWR INTERNATIONAL INC	04/10/2010	$36.46
	GENESEE SCIENTIFIC	04/09/2010	$95.99
	FISHER SCI ATL	04/10/2010	$483.88
	TOILETPAPERWORLD.C	04/08/2010	$87.69
	FISHER SCI ATL	04/09/2010	$155.12
	INVITROGEN 19247617	04/09/2010	$115.14
	INVITROGEN 19246709	04/09/2010	$306.50
	PRECISION LABORATORY SUPP	04/09/2010	$583.00
	MILTENYI BIOTEC INC.	04/09/2010	$266.00
	STAPLES BUSINE00348045	04/09/2010	$44.76
	CAYMAN CHEMICAL, INC	04/09/2010	$126.00
	SIGMA ALDRICH US	04/09/2010	$245.10
	QIAGEN INC.	04/13/2010	$740.72
	INTEGRATED DNA TECHNLGS	04/12/2010	$34.94
	RDC ROCHE DIAGNOSTICS	04/13/2010	$289.00
	GENESEE SCIENTIFIC	04/13/2010	$200.23
	PERKIN ELMER ANALYTICAL	04/13/2010	$170.00
	VWR INTERNATIONAL INC	04/13/2010	$115.78
	PAYPAL SILICONVALL	04/13/2010	$94.95
	REALTIMEPRIMERS.COM	04/13/2010	$92.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	04/13/2010	$58.20
	STAPLES BUSINE00348045	04/12/2010	$85.58
	VWR INTERNATIONAL INC	04/13/2010	$61.42
	SIGMA ALDRICH US	04/13/2010	$470.85
	FERMENTAS	04/13/2010	$83.00
	VWR INTERNATIONAL INC	04/14/2010	$92.99
	INTERNATIONAL TRANSACTION	04/15/2010	$2.16
	SANTA CRUZ BIOTECHNOLOGY	04/14/2010	$801.50
	VWR INTERNATIONAL INC	04/14/2010	$130.24
	WERNER BIOAGENTS	04/13/2010	$215.93
	APPALACHIAN SPRINGS	04/13/2010	$155.47
	WATER & POWER TECH INC	04/13/2010	$255.85
	FISHER SCI ATL	04/14/2010	$283.63
	CELLSIGNAL.COM	04/14/2010	$248.65
	PROMEGA CORP	04/13/2010	$150.00
	FISHER SCI ATL	04/14/2010	$940.73
	INTEGRATED DNA TECHNLGS	04/14/2010	$86.43
	APPALACHIAN SPRINGS	04/13/2010	$134.51
	USA SCIENTIFIC, INC.	04/14/2010	$161.30
	FISHER SCI ATL	04/15/2010	$1,615.29
	INTEGRATED DNA TECHNLGS	04/15/2010	$133.84
	VWR INTERNATIONAL INC	04/15/2010	$116.58
	INTEGRATED DNA TECHNLGS	04/15/2010	$23.38
	STAPLES BUSINE00348045	04/14/2010	$245.20
	STAPLES BUSINE00348045	04/14/2010	$164.26
	FISHER SCI ATL	04/15/2010	$300.57
	MOLECULAR DIMENSIONS INC.	04/15/2010	$270.00
	FISHER SCI ATL	04/15/2010	$50.73
	SIGMA ALDRICH US	04/15/2010	$939.14
	VWR INTERNATIONAL INC	04/16/2010	$1,150.89
	FISHER SCI ATL	04/17/2010	$817.26
	VWR INTERNATIONAL INC	04/16/2010	$152.93
	FISHER SCI ATL	04/17/2010	$84.46
	APPALACHIAN SPRINGS	04/15/2010	$149.29
	PROMEGA CORP	04/15/2010	$699.00
	VWR INTERNATIONAL INC	04/17/2010	$53.23
	SOURCEONE HEALTHC01 OF 01	04/16/2010	$101.59
	SIGMA ALDRICH US	04/16/2010	$227.15
	AMAZON MKTPLACE PMTS	04/19/2010	$19.94
	INTEGRATED DNA TECHNLGS	04/19/2010	$76.70
	INTEGRATED DNA TECHNLGS	04/19/2010	$52.94
	SHIMADZU SCIENTIFIC	04/19/2010	$76.68
	R & D SYSTEMS	04/19/2010	$344.50
	ABCAM	04/17/2010	$747.00
	QIAGEN INC.	04/21/2010	$282.77
	NATIONAL WELDERS #15	04/19/2010	$77.74
	NATIONAL WELDERS #15	04/19/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC.	04/21/2010	$238.02
	VWR INTERNATIONAL INC	04/20/2010	$147.48
	SANTA CRUZ BIOTECH QPS	04/20/2010	$528.50
	FISHER SCI ATL	04/20/2010	$69.85
	VWR INTERNATIONAL INC	04/20/2010	$95.31
	NATIONAL WELDERS #15	04/19/2010	$199.10
	19284990	04/20/2010	$125.51
	GENEWIZ INC.	04/20/2010	$18.00
	BIO RAD 20100419017	04/20/2010	$269.61
	CONT CARBONIC PDCT	04/19/2010	$36.55
	GENESEE SCIENTIFIC	04/20/2010	$103.19
	BRUKER DALTONICS,	04/20/2010	$191.00
	GENEWIZ INC.	04/20/2010	$24.00
	CONT CARBONIC PDCT	04/19/2010	$36.55
	CELLSIGNAL.COM	04/20/2010	$430.55
	SIGMA ALDRICH US	04/21/2010	$53.75
	SIGMA ALDRICH US	04/21/2010	$117.71
	VWR INTERNATIONAL INC	04/21/2010	$316.27
	GENESEE SCIENTIFIC	04/21/2010	$152.31
	VWR INTERNATIONAL INC	04/21/2010	$1,272.64
	PROMEGA CORP	04/20/2010	$455.00
	FISHER SCI ATL	04/21/2010	$146.50
	SIGMA ALDRICH US	04/21/2010	$262.58
	USA SCIENTIFIC, INC.	04/20/2010	$102.22
	FISHER SCI ATL	04/21/2010	$69.28
	FISHER SCI ATL	04/21/2010	$222.44
	19286120	04/21/2010	$301.55
	VWR INTERNATIONAL INC	04/21/2010	$565.20
	FISHER SCI ATL	04/21/2010	$355.22
	19277665	04/22/2010	$371.40
	19294913	04/22/2010	$124.81
	FISHER SCI ATL	04/22/2010	$127.53
	VWR INTERNATIONAL INC	04/22/2010	$323.82
	19284990	04/22/2010	$231.13
	VWR INTERNATIONAL INC	04/22/2010	$49.50
	FISHER SCI ATL	04/22/2010	$132.88
	INTEGRATED DNA TECHNLGS	04/23/2010	$77.35
	APPLIED BIOSYSTEMS QPS	04/24/2010	$602.42
	SIGMA ALDRICH US	04/23/2010	$124.10
	BIO RAD 20100423106	04/24/2010	$796.58
	PERKIN ELMER ANALYTICAL	04/23/2010	$192.00
	FISHER SCI ATL	04/23/2010	$155.13
	NATIONAL WELDERS #15	04/23/2010	$21.35
	NATIONAL WELDERS #15	04/21/2010	$111.09
	NATIONAL WELDERS #15	04/21/2010	$37.46
	ACTIVE MOTIF INC.	04/23/2010	$365.00
	FISHER SCI ATL	04/23/2010	$653.24

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	04/23/2010	$88.00
	AMERICAN TYPE CULTURE COL	04/24/2010	$313.80
	VWR INTERNATIONAL INC	04/23/2010	$148.89
	VWR INTERNATIONAL INC	04/23/2010	$269.78
	FISHER SCI ATL	04/23/2010	$120.61
	SIGMA ALDRICH US	04/23/2010	$133.90
	ADDGENE INC	04/23/2010	$85.00
	STAPLES BUSINE00348045	04/22/2010	$96.95
	VWR INTERNATIONAL INC	04/24/2010	$142.64
	FISHER SCI ATL	04/23/2010	$81.59
	INTERNATIONAL TRANSACTION	04/27/2010	$3.11
	NEW ENGLAND BIOLABS, INC	04/26/2010	$619.20
	SIGMA ALDRICH US	04/26/2010	$282.08
	Lonza AG (Walkersville)	04/22/2010	$388.38
	LABCHEM, INC.	04/26/2010	$37.79
	CONT CARBONIC PDCT	04/26/2010	$36.55
	CONT CARBONIC PDCT	04/26/2010	$36.55
	BIO RAD 20100423106	04/27/2010	$101.10
	FISHER SCI ATL	04/24/2010	$415.10
	QIAGEN INC.	04/28/2010	$99.00
	FISHER SCI ATL	04/24/2010	$159.34
	AGILENT TECHNOLOGIES	04/27/2010	$335.50
	FISHER SCI ATL	04/27/2010	$48.46
	GENESEE SCIENTIFIC	04/27/2010	$94.25
	SEROTEC INC	04/27/2010	$104.00
	VWR INTERNATIONAL INC	04/27/2010	$37.95
	19307006	04/27/2010	$268.65
	SIGMA ALDRICH US	04/27/2010	$148.03
	QIAGEN INC.	04/29/2010	$325.00
	ADDGENE INC	04/27/2010	$215.00
	VWR INTERNATIONAL INC	04/28/2010	$316.27
	FISHER SCI ATL	04/28/2010	$788.55
	QIAGEN INC.	04/29/2010	$464.00
	19296332	04/28/2010	$762.00
	FISHER SCI ATL	04/28/2010	$44.08
	FISHER SCI ATL	04/28/2010	$100.46
	PERKIN ELMER ANALYTICAL	04/28/2010	$170.00
	SIGMA ALDRICH US	04/28/2010	$148.03
	19315772	04/28/2010	$748.20
	FISHER SCI HUS	04/28/2010	$62.35
	SIGMA ALDRICH US	04/28/2010	$282.08
	SIGMA ALDRICH US	04/28/2010	$177.91
	QIAGEN INC.	04/29/2010	$347.00
	SIGMA ALDRICH US	04/29/2010	$164.05
	BURSAR'S OFFICE III	04/29/2010	$108.50
	SIGMA ALDRICH US	04/29/2010	$32.79
	SIGMA ALDRICH US	04/29/2010	$113.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO RAD 20100428161	04/29/2010	$149.10
	CELLSIGNAL.COM	04/29/2010	$201.90
	QIAGEN INC.	04/30/2010	$436.77
	R & D SYSTEMS	04/29/2010	$970.00
	CELLSIGNAL.COM	04/29/2010	$248.65
	SIGMA ALDRICH US	04/29/2010	$72.78
	RDC ROCHE DIAGNOSTICS	04/30/2010	$374.00
	SIGMA ALDRICH US	04/29/2010	$264.45
	INTERNATIONAL TRANSACTION	04/30/2010	$2.84
	FISHER SCI ATL	04/29/2010	$92.49
	VWR INTERNATIONAL INC	04/29/2010	$189.20
	19316124	04/29/2010	$1,479.21
	SANTA CRUZ BIOTECHNOLOGY	04/29/2010	$283.50
	SIGMA ALDRICH US	04/29/2010	$95.57
	Lonza AG (Walkersville)	04/26/2010	$354.78
	FISHER SCI ATL	04/29/2010	$313.68
	RDC ROCHE DIAGNOSTICS	04/30/2010	$302.00
			$60,356.31
SONYA JORDAN	FEDEX 798525349976	04/04/2010	$5.40
	FEDEX 793403136684	04/04/2010	$7.06
	FEDEX 798525326324	04/04/2010	$7.06
	FISHER SCI ATL	04/03/2010	$44.81
	FEDEX 798525377726	04/04/2010	$5.24
	AMERICAN CYTOGENICS CONF	04/08/2010	$425.00
	ASIP	04/08/2010	$825.00
	PARK UNIV ENTERPRISES	04/12/2010	$179.00
	EXPERIMENTAL BIOLOGY	04/13/2010	$325.00
	HARVARD MEDICAL-CME	04/13/2010	$525.00
	DELTA AIR 0067752456869	04/13/2010	$364.80
	ARO CC	04/14/2010	$120.00
	DELTA AIR 0067752456870	04/13/2010	$364.80
	DELTA AIR 0062324098651	04/14/2010	$376.80
	USAIRWAYS 0377882028274	04/14/2010	$487.30
	VIAGEN BIOTECH INC	04/15/2010	$172.00
	ACT AMERICAN ASSOCIATI	04/20/2010	$175.00
	STEMCELL TECHNOLOGIES	04/19/2010	$950.00
	FEDEX 793452067266	04/21/2010	$5.21
	FEDEX 793452250900	04/21/2010	$5.21
	FEDEX 798573794570	04/21/2010	$5.21
	FEDEX 793452011208	04/21/2010	$5.21
	FEDEX 793451732140	04/21/2010	$5.21
	MEDICAL GROUP MANAGEMENT	04/21/2010	$365.00
	FEDEX 798573951481	04/21/2010	$5.21
	ASIP	04/21/2010	$775.00
	FEDEX 793451911180	04/21/2010	$5.26
	USAIRWAYS 0372386039786	04/21/2010	$421.40
	FEDEX 798573638615	04/22/2010	$5.21

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	FEDEX 798573704826	04/22/2010	$5.24
	STAPLES BUSINE00348045	04/22/2010	$131.97
			$7,099.61
STEPHANIE ASTON JONES	PEDIATRIC ACADEMIC SOCIET	03/31/2010	$495.00
	AACT	04/01/2010	$200.00
	DMI DELL HIGHER EDUC	04/05/2010	$1,853.00
	DELTA AIR 0062324884959	04/05/2010	$649.70
	STAPLES BUSINE00348045	04/08/2010	$115.25
	STAPLES BUSINE00348045	04/13/2010	$57.93
	ACADEMIC PEDIATRIC ASSN	04/15/2010	$250.00
	ACADEMIC PEDIATRIC ASSN	04/17/2010	$250.00
	ODLE GROUP/GRAVITY/IMAGE	04/21/2010	$34.72
	Amazon.com	04/23/2010	$28.93
	U OF M-CME	04/26/2010	$40.00
	U OF M-CME	04/26/2010	$40.00
	Amazon.com	04/27/2010	$67.48
	STAPLES BUSINE00348045	04/27/2010	$266.79
			$4,348.80
STEPHANIE GRAY	SPIRIT TELECOM	04/13/2010	$23.90
	SPIRIT TELECOM	04/13/2010	$55.61
			$79.51
STEPHANIE JONES	FISHER SCI ATL	03/31/2010	$70.95
	CARDINAL HEALTH MP&S	03/31/2010	$58.53
	BIOASSAY SYSTEMS LLC	03/31/2010	$291.90
	VWR INTERNATIONAL INC	03/31/2010	$22.60
	VWR INTERNATIONAL INC	03/31/2010	$283.00
	OFFICE CONNECTIONS INC	03/31/2010	$75.22
	SIGMA ALDRICH US	03/31/2010	$75.18
	SIGMA ALDRICH US	03/31/2010	$163.29
	CHARLESTON IMAGING	03/30/2010	$319.11
	STAPLES BUSINE00348045	03/30/2010	$7.51
	SIGMA ALDRICH US	03/31/2010	$232.47
	FISHER SCI ATL	03/31/2010	$17.68
	VWR INTERNATIONAL INC	03/31/2010	$428.67
	FISHER SCI ATL	03/31/2010	$79.66
	SIGMA ALDRICH US	03/31/2010	$110.11
	MOUSER ELECTRONICS DIS	04/01/2010	$19.53
	SPECTRUM LABORATORY	03/31/2010	$80.25
	FISHER SCI ATL	04/01/2010	$33.46
	NATIONAL WELDERS #15	03/31/2010	$41.34
	VICTORIA SUPPLY INC.	04/01/2010	$807.75
	VWR INTERNATIONAL INC	04/01/2010	$233.78
	SPECTRUM LABORATORY	03/31/2010	$22.50
	SPECTRUM LABORATORY	03/31/2010	$336.96
	VWR INTERNATIONAL INC	04/01/2010	$379.42
	FERMENTAS	03/31/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SPECTRUM LABORATORY	03/31/2010	$279.69
	SPECTRUM LABORATORY	03/31/2010	$473.90
	SPECTRUM LABORATORY	03/31/2010	$49.99
	FISHER SCI ATL	04/01/2010	$412.40
	ISC BIOEXPRESS	04/02/2010	$268.00
	MILLIPORE AMERICAS	04/03/2010	$52.19
	AMERICAN TYPE CULTURE COL	04/03/2010	$722.70
	FISHER SCI ATL	04/03/2010	$405.10
	ABCAM	04/01/2010	$354.00
	INVITROGEN 19213571	04/02/2010	$67.61
	ABCAM	04/01/2010	$1,738.00
	VWR INTERNATIONAL INC	04/02/2010	$150.94
	Amazon.com	04/02/2010	$299.99
	SIGMA ALDRICH US	04/02/2010	$473.23
	INVITROGEN 19222801	04/03/2010	$188.67
	RDC ROCHE DIAGNOSTICS	04/03/2010	$289.00
	VWR INTERNATIONAL INC	04/02/2010	$376.31
	CHARLESTON IMAGING	04/01/2010	$75.20
	CHARLESTON IMAGING	04/01/2010	$20.37
	OFFICE CONNECTIONS INC	04/05/2010	$28.97
	FISHER SCI ATL	04/06/2010	$328.74
	CONT CARBONIC PDCT	04/05/2010	$36.55
	ENZO LIFE SCIENCES	04/05/2010	$373.00
	INVITROGEN 19229991	04/06/2010	$231.13
	AGILENT TECHNOLOGIES	04/06/2010	$122.77
	AGILENT TECHNOLOGIES	04/06/2010	$122.77
	SIGMA ALDRICH US	04/06/2010	$569.33
	KOHLER MOVING & STORA	04/05/2010	$777.00
	ENZO LIFE SCIENCES	04/05/2010	$229.00
	HARVARD APPARATUS	04/06/2010	$30.00
	FISHER SCI ATL	04/07/2010	$359.60
	INTEGRATED DNA TECHNLGS	04/07/2010	$44.34
	CARDINAL HEALTH MP&S	04/07/2010	$313.25
	FISHER SCI ATL	04/07/2010	$114.48
	CHARLESTON IMAGING	04/06/2010	$137.00
	FISHER SCI ATL	04/07/2010	$200.25
	SIGMA ALDRICH US	04/07/2010	$133.47
	BIO RAD 20100406202	04/07/2010	$69.96
	INVITROGEN 19230389	04/07/2010	$778.31
	EMD CHEMICALS	04/06/2010	$140.00
	FISHER SCI ATL	04/08/2010	$1,011.54
	STAPLES BUSINE00348045	04/07/2010	$82.17
	STAPLES BUSINE00348045	04/07/2010	$10.81
	FISHER SCI ATL	04/08/2010	$457.03
	CARDINAL HEALTH MP&S	04/08/2010	$61.31
	FISHER SCI ATL	04/08/2010	$84.40
	SYX TIGERDIRECT.COM	04/08/2010	$32.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	OFFICE CONNECTIONS INC	04/08/2010	$28.97
	VWR INTERNATIONAL INC	04/10/2010	$318.25
	FISHER SCI ATL	04/10/2010	$309.07
	SIGMA ALDRICH US	04/09/2010	$67.86
	SIGMA ALDRICH US	04/09/2010	$104.25
	FISHER SCI ATL	04/09/2010	$779.38
	CONT CARBONIC PDCT	04/09/2010	$36.55
	ORIGENE TECHNOLOGIES	04/09/2010	$293.00
	FISHER SCI ATL	04/09/2010	$44.53
	NATIONAL WELDERS #15	04/08/2010	$8.56
	PINNACLE SCIENTIFIC	04/09/2010	$510.00
	SIGMA ALDRICH US	04/09/2010	$103.48
	FISHER SCI ATL	04/09/2010	$129.84
	NATIONAL WELDERS #15	04/08/2010	$10.68
	FISHER SCI ATL	04/10/2010	$189.96
	MATTEK CORPORATION	04/08/2010	$642.00
	BIOASSAY SYSTEMS LLC	04/10/2010	$291.90
	CELLSIGNAL.COM	04/12/2010	$337.05
	SIGMA ALDRICH US	04/12/2010	$63.68
	SIGMA ALDRICH US	04/12/2010	$243.50
	OAKWOOD PRODUCTS INC	04/12/2010	$93.00
	NATIONAL WELDERS #15	04/09/2010	$7.84
	NATIONAL WELDERS #15	04/09/2010	$98.54
	FISHER SCI ATL	04/13/2010	$316.86
	NATIONAL WELDERS #15	04/09/2010	$98.54
	NATIONAL WELDERS #15	04/09/2010	$5.22
	FISHER SCI ATL	04/13/2010	$344.55
	NATIONAL WELDERS #15	04/09/2010	$7.84
	NATIONAL WELDERS #15	04/09/2010	$33.96
	NATIONAL WELDERS #15	04/09/2010	$13.06
	FISHER SCI ATL	04/13/2010	$83.85
	NATIONAL WELDERS #15	04/09/2010	$13.06
	NATIONAL WELDERS #15	04/09/2010	$13.06
	NATIONAL WELDERS #15	04/09/2010	$31.35
	NATIONAL WELDERS #15	04/09/2010	$2.61
	NATIONAL WELDERS #15	04/09/2010	$26.12
	NATIONAL WELDERS #15	04/09/2010	$10.45
	NATIONAL WELDERS #15	04/09/2010	$44.41
	NATIONAL WELDERS #15	04/09/2010	$44.41
	NATIONAL WELDERS #15	04/09/2010	$2.61
	NATIONAL WELDERS #15	04/09/2010	$5.22
	NATIONAL WELDERS #15	04/09/2010	$20.90
	SIGMA ALDRICH US	04/14/2010	$34.60
	GENEWIZ INC.	04/14/2010	$120.00
	DHARMACON INC 01405505	04/13/2010	$993.00
	SEAHORSE LABWARE	04/14/2010	$1,015.00
	NATIONAL WELDERS #15	04/12/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CHEMIETEK	04/15/2010	$60.00
	STAPLES BUSINE00348045	04/14/2010	$23.47
	STAPLES BUSINE00348045	04/14/2010	$174.34
	SIGMA ALDRICH US	04/15/2010	$252.29
	SIGMA ALDRICH US	04/15/2010	$115.06
	VWR INTERNATIONAL INC	04/15/2010	$24.04
	SIGMA ALDRICH US	04/15/2010	$105.63
	EMD CHEMICALS	04/14/2010	$389.00
	SIGMA ALDRICH US	04/16/2010	$71.50
	CARDINAL HEALTH MP&S	04/17/2010	$53.60
	TED PELLA INC	04/16/2010	$105.47
	ORIGENE TECHNOLOGIES	04/16/2010	$760.00
	UPS 1Z4AT2061390070863	04/18/2010	$11.45
	CHARLESTON IMAGING	04/15/2010	$53.64
	FINE SCIENCE TOOLS INC	04/16/2010	$389.50
	CHEMDEA	04/18/2010	$84.88
	INVITROGEN 19275216	04/16/2010	$171.47
	UPS 1Z4AT2061399193063	04/18/2010	$226.08
	AMERICAN TYPE CULTURE COL	04/17/2010	$140.00
	BIO RAD	04/17/2010	$1,946.90
	SIGMA ALDRICH US	04/19/2010	$412.18
	TOCRIS BIOSCIENCE	04/20/2010	$465.00
	ENZO LIFE SCIENCES	04/18/2010	$62.00
	NATIONAL WELDERS #15	04/19/2010	$26.12
	CONT CARBONIC PDCT	04/19/2010	$36.55
	NATIONAL WELDERS #15	04/19/2010	$6.22
	CHARLESTON IMAGING	04/19/2010	$233.93
	NATIONAL WELDERS #15	04/19/2010	$23.51
	AVANTI POLAR LIPIDS	04/20/2010	$676.55
	VWR INTERNATIONAL INC	04/20/2010	$48.65
	BPSBIOSCIEN	04/20/2010	$1,132.00
	FISHER SCI ATL	04/20/2010	$499.66
	OFFICE CONNECTIONS INC	04/20/2010	$9.65
	SEAHORSE LABWARE	04/20/2010	$395.00
	NATIONAL WELDERS #15	04/19/2010	$41.34
	SEAHORSE LABWARE	04/21/2010	$1,015.00
	FISHER SCI ATL	04/21/2010	$167.03
	VWR INTERNATIONAL INC	04/21/2010	$29.73
	FISHER SCI ATL	04/21/2010	$166.07
	TOCRIS BIOSCIENCE	04/22/2010	$126.00
	USA SCIENTIFIC, INC.	04/20/2010	$248.99
	FISHER SCI ATL	04/21/2010	$74.37
	STAPLES BUSINE00348045	04/20/2010	$191.88
	VWR INTERNATIONAL INC	04/21/2010	$44.03
	VWR INTERNATIONAL INC	04/22/2010	$129.96
	GENEWIZ INC.	04/22/2010	$36.00
	FISHER SCI ATL	04/22/2010	$25.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	HARVARD APPARATUS	04/21/2010	$230.00
	DELL SALES & SERVICE	04/23/2010	$96.74
	CARDINAL HEALTH MP&S	04/22/2010	$72.93
	NATIONAL WELDERS #15	04/21/2010	$8.56
	NATIONAL WELDERS #15	04/23/2010	$29.91
	SIGMA ALDRICH US	04/23/2010	$440.30
	UPS 1Z4AT2061392003477	04/25/2010	$40.59
	UPS ADJ00099715141701	04/25/2010	$4.28
	BIO RAD 20100423125	04/24/2010	$155.41
	ABCAM	04/23/2010	$356.00
	COMPUSULT WEB	04/22/2010	$17.05
	FISHER SCI ATL	04/23/2010	$452.95
	MITOSCIENCES INC	04/23/2010	$35.00
	MITOSCIENCES INC	04/23/2010	$325.00
	NATIONAL WELDERS #15	04/22/2010	$33.48
	QIAGEN INC.	04/24/2010	$870.02
	CHARLESTON IMAGING	04/22/2010	$34.40
	PIERCE 03003209	04/22/2010	$757.30
	NEW ENGLAND BIOLABS, INC	04/26/2010	$124.30
	RITE AID STORE #11608	04/26/2010	$47.99
	TOCRIS BIOSCIENCE	04/27/2010	$144.00
	R & D SYSTEMS	04/26/2010	$415.00
	ASPET	04/26/2010	$1,240.00
	RDC ROCHE DIAGNOSTICS	04/27/2010	$279.00
	ABSOLUTE ANESTHESIA	04/26/2010	$615.00
	SIGMA ALDRICH US	04/27/2010	$392.35
	INTEGRATED DNA TECHNLGS	04/27/2010	$33.59
	ENZO LIFE SCIENCES	04/26/2010	$211.00
	SIGMA ALDRICH US	04/27/2010	$55.00
	CHARLESTON IMAGING	04/26/2010	$499.96
	CONT CARBONIC PDCT	04/26/2010	$36.55
	SIGMA ALDRICH US	04/27/2010	$415.87
	FISHER SCI ATL	04/24/2010	$152.78
	SIGMA ALDRICH US	04/27/2010	$122.52
	FISHER SCI ATL	04/27/2010	$28.26
	19318399	04/28/2010	$740.28
	FERMENTAS	04/27/2010	$818.00
	VWR INTERNATIONAL INC	04/28/2010	$479.00
	FISHER SCI ATL	04/28/2010	$358.40
	TOCRIS BIOSCIENCE	04/29/2010	$560.00
	FISHER SCI ATL	04/28/2010	$106.43
	SIGMA ALDRICH US	04/29/2010	$987.29
	19323226	04/29/2010	$1,674.43
	CHEMBRIDGEC	04/29/2010	$494.00
	FISHER SCI ATL	04/29/2010	$108.02
	QIAGEN INC.	04/30/2010	$608.63
	SIGMA ALDRICH US	04/29/2010	$58.60

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	04/29/2010	$238.77
			$53,413.90
STEWART A MIXON	THE CHRONICLE	04/16/2010	$125.00
	SHRM ORG	04/24/2010	$160.00
			$285.00
SUSAN S FOX	DIAMOND SPRINGS WATER	03/30/2010	$5.38
	DIAMOND SPRINGS WATER	03/30/2010	$33.10
	NANCY S EXOTIC PLANTS	04/07/2010	$280.00
	STAPLES 00115832	04/12/2010	$94.69
	OFFICE DEPOT #1214	04/14/2010	$232.07
	COMPUSULT INC	04/19/2010	$461.18
	STAPLES DIRECT00209908	04/20/2010	$54.03
	IF ITS PAPER	04/21/2010	$96.37
	STAPLES DIRECT00209908	04/21/2010	$385.88
	KMART 3080	04/21/2010	$12.14
	STAPLES DIRECT00209908	04/21/2010	$101.88
	2CO.COM PPTEMPLAT	04/24/2010	$24.00
	LOWES #00655	04/26/2010	$155.19
	WAL-MART #1748	04/26/2010	$178.84
			$2,114.75
SUSAN WALTZ	USA SCIENTIFIC, INC.	03/30/2010	$125.36
	CARDINAL HEALTH MP&S	03/31/2010	$103.45
	CARDINAL HEALTH MP&S	03/31/2010	$275.35
	USA SCIENTIFIC, INC.	03/30/2010	$386.57
	PRIM& R/ARENA	03/31/2010	$300.00
	VWR INTERNATIONAL INC	04/02/2010	$68.30
	OPENSOURCET	04/02/2010	$1,794.00
	GROVE MEDICAL INC	04/05/2010	$21.79
	USA SCIENTIFIC, INC.	04/02/2010	$302.17
	FAST SIGNS OF CHARLESTON	04/07/2010	$983.63
	VWR INTERNATIONAL INC	04/09/2010	$252.72
	STAPLES DIRECT00209908	04/13/2010	$36.49
	STAPLES DIRECT00209908	04/13/2010	$21.48
	GROVE MEDICAL INC	04/12/2010	$131.17
	4IMPRINT	04/19/2010	$691.64
	DATAWORKS DEVELOPMENT IN	04/19/2010	$345.00
	PROMEGA CORP	04/19/2010	$1,520.00
	PROMEGA CORP	04/20/2010	$1,260.00
	DENVILLESCIENTIFIC	04/21/2010	$57.35
	LABCHEM, INC.	04/21/2010	$66.67
	DENVILLESCIENTIFIC	04/21/2010	$209.44
	VWR INTERNATIONAL INC	04/21/2010	$437.11
	CARDINAL HEALTH MP&S	04/21/2010	$142.74
	FISHER SCI ATL	04/21/2010	$69.81
	CARDINAL HEALTH MP&S	04/21/2010	$80.06
	FISHER SCI ATL	04/21/2010	$723.48

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DMI DELL ARB BUS	04/22/2010	$181.68
	DMI DELL ARB BUS	04/23/2010	$839.73
	DMI DELL ARB BUS	04/23/2010	$36.54
	FAST SIGNS OF CHARLESTON	04/21/2010	$305.51
	DMI DELL ARB BUS	04/23/2010	$730.12
	PERKIN ELMER ANALYTICAL	04/24/2010	$1,795.25
	PUBLIX #459	04/27/2010	$50.16
	SALIMETRICS LLC	04/27/2010	$870.00
	VWR INTERNATIONAL INC	04/28/2010	$58.04
	RADIOSHACK.COM	04/29/2010	$60.24
			$15,333.05
SUSAN WETHERHOLT	MATTHEWS MUSC	04/02/2010	$37.63
	PANCREAS CLUB INC	04/06/2010	$75.00
	DIGESTIVE DISEASE WEEK	04/06/2010	$245.00
	USAIRWAYS 0377755177626	04/06/2010	$220.40
	CONTINENTAL 0057879991574	04/07/2010	$385.30
	ORB AP110101OOSCWW8M	04/12/2010	$13.98
	USAIRWAYS 0378602244810	04/12/2010	$421.30
	USAIRWAYS 0378602244809	04/12/2010	$421.30
	MATTHEWS MUSC	04/28/2010	$246.72
			$2,066.63
SUSAN WHITE	FISHER SCI CCH	03/31/2010	$35.30
	AMAZON MKTPLACE PMTS	04/01/2010	$100.44
	APPLIED BIOSYSTEMS	04/01/2010	$897.27
	FISHER SCI ATL	04/03/2010	$861.40
	COMPUSULT INC	04/01/2010	$65.00
	SANTA CRUZ BIOTECHNOLOGY	04/01/2010	$1,060.50
	STAPLES BUSINE00348045	04/01/2010	$103.33
	INTEGRATED DNA TECHNLGS	04/05/2010	$359.91
	EMD CHEMICALS	04/03/2010	$5.29
	SIGMA ALDRICH US	04/07/2010	$699.83
	EMD CHEMICALS	04/01/2010	$16.71
	EMD CHEMICALS	04/01/2010	$945.00
	FISHER SCI ATL	04/08/2010	$96.98
	NATIONAL WELDERS #15	04/08/2010	$41.34
	FISHER SCI ATL	04/13/2010	$213.17
	SIGMA ALDRICH US	04/14/2010	$167.01
	ENZO LIFE SCIENCES	04/13/2010	$184.00
	NATIONAL WELDERS #15	04/12/2010	$75.94
	NATIONAL WELDERS #15	04/12/2010	$63.85
	STAPLES BUSINE00348045	04/14/2010	$56.55
	BIO RAD 20100414074	04/15/2010	$586.60
	SIGMA ALDRICH US	04/15/2010	$96.75
	BIOMEDCENTRAL.COM	04/16/2010	$1,535.00
	AAI OPERATIONS	04/16/2010	$260.00
	FISHER SCI CHI	04/17/2010	$1,190.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	INTERNATIONAL TRANSACTION	04/19/2010	$12.28
	SIGMA ALDRICH US	04/16/2010	$142.33
	SANTA CRUZ BIOTECH QPS	04/21/2010	$860.50
	NATIONAL WELDERS #15	04/20/2010	$152.45
	NATIONAL WELDERS #15	04/20/2010	$152.45
	STAPLES BUSINE00348045	04/21/2010	$16.28
	Amazon.com	04/23/2010	$13.57
	VWR INTERNATIONAL INC	04/23/2010	$92.35
	AMAZON MKTPLACE PMTS	04/23/2010	$12.94
	NATIONAL WELDERS #15	04/26/2010	$42.70
	AMERICAN SOCIETY OF HU	04/26/2010	$175.00
	NASP ONLINE	04/29/2010	$175.00
	ABCAM	04/27/2010	$675.00
	USA SCIENTIFIC, INC.	04/27/2010	$810.00
	EMD CHEMICALS	04/28/2010	$1,890.00
	R & D SYSTEMS	04/29/2010	$1,375.00
	SIGMA ALDRICH US	04/29/2010	$148.35
	SANTA CRUZ BIOTECHNOLOGY	04/29/2010	$283.50
	ASEBA	04/28/2010	$810.00
	EMD CHEMICALS	04/28/2010	$22.00
			$17,578.90
SUZANNE LONG	AIR CANADA 0148601255197	03/30/2010	$696.75
	AIR CANADA 0148601255199	03/30/2010	$696.75
	STAPLES BUSINE00348045	03/31/2010	$96.05
	AMERICAN AI 0017844066958	04/16/2010	$254.40
			$1,743.95
SUZANNE W SMITH	STAPLES BUSINE00348045	04/07/2010	$54.20
	STAPLES BUSINE00348045	04/08/2010	$8.58
	STAPLES BUSINE00348045	04/12/2010	$94.65
	STAPLES BUSINE00348045	04/20/2010	$105.12
	STAPLES BUSINE00348045	04/21/2010	$37.11
	STAPLES BUSINE00348045	04/21/2010	$70.31
			$369.97
SYLVIA B PRATT	NATIONAL WELDERS #15	04/19/2010	$41.34
	NATIONAL WELDERS #15	04/26/2010	$18.29
			$59.63
TARA HAY	HP DIRECT-PUBLICSECTOR	04/08/2010	$1,961.60
			$1,961.60
TARA NOVIT-THOMAS	PITNEY BOWES	04/02/2010	$21.45
	CONSTANT CONTACT 1	04/05/2010	$35.00
	HEADSETPLUS.COM	04/07/2010	$27.87
	HEADSETPLUS.COM	04/13/2010	$57.87
	STAPLES BUSINE00348045	04/16/2010	$186.52
	VENDORCLEAR.COM	04/20/2010	$59.00
	SOC OF CLINICAL RESEAR	04/19/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$462.71
TERESA KENNEDY	MUSC PATHOLOGY	04/07/2010	$2,100.00
	MUSC PATHOLOGY	04/09/2010	$2,100.00
	MUSC PATHOLOGY	04/27/2010	$350.00
	MUSC PATHOLOGY	04/27/2010	$350.00
			$4,900.00
TERESA L GARNER	COMPUMEDICS USA INC	04/06/2010	$108.58
	APL APPLE ONLINE STORE	04/08/2010	$335.41
	UPS 00004AT25304032010	04/10/2010	$18.96
	CONTENT MANAGEMENT CORPOR	04/10/2010	$65.00
	WHOLESALE POINT,INC.	04/10/2010	$104.50
	WALMART.COM	04/12/2010	$369.98
	AGENT FEE 8900516684896	04/15/2010	$40.00
	DELTA AIR 0067844066809	04/15/2010	$350.80
	SOCIETY OF BIOLOGICAL PSY	04/15/2010	$495.00
	STAPLES BUSINE00348045	04/20/2010	$178.74
	UPS 00004AT253	04/25/2010	$68.74
	SOCIETY OF BIOLOGICAL PSY	04/27/2010	$775.00
	AGENT FEE 8900516859054	04/27/2010	$50.00
	DELTA AIR 0067844452901	04/27/2010	$1,251.20
	RESTOCKIT/OFFICESUPPLYIT	04/29/2010	$32.60
			$4,244.51
TERRY BAGAN	PERMASEAL FINISHING LLC	03/30/2010	$746.82
	XPEDX-INTL PAPER	04/01/2010	$394.23
	FUJIFILM GRAPHIC SYSTEMS	04/01/2010	$584.39
	UNISOURCE-SOUTHWEST	04/02/2010	$2,125.80
	MAC PAPERS INC	04/02/2010	$735.30
	MAC PAPERS INC	04/02/2010	$118.90
	MAC PAPERS INC	04/02/2010	$1,509.30
	UNISOURCE-SOUTHWEST	04/02/2010	$2,125.80
	MAC PAPERS INC	04/05/2010	$951.46
	XPEDX-INTL PAPER	04/06/2010	$470.66
	XPEDX-INTL PAPER	04/06/2010	$527.27
	XPEDX-INTL PAPER	04/06/2010	$59.43
	XPEDX-INTL PAPER	04/07/2010	$314.75
	XPEDX-INTL PAPER	04/07/2010	$363.93
	XPEDX-INTL PAPER	04/07/2010	$188.66
	XPEDX-INTL PAPER	04/07/2010	$619.58
	XPEDX-INTL PAPER	04/08/2010	$361.77
	STAPLES 00117127	04/09/2010	$60.79
	SOUTHWEST PLASTIC	04/09/2010	$71.68
	XPEDX-INTL PAPER	04/09/2010	$380.35
	XPEDX-INTL PAPER	04/09/2010	$306.38
	MAC PAPERS INC	04/13/2010	$477.72
	STAFFMARK	04/12/2010	$367.20
	STAFFMARK	04/12/2010	$544.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	STAFFMARK	04/12/2010	$544.00
	XPEDX-INTL PAPER	04/14/2010	$260.64
	XPEDX-INTL PAPER	04/14/2010	$1,589.18
	XPEDX-INTL PAPER	04/14/2010	$228.25
	XPEDX-INTL PAPER	04/15/2010	$65.79
	J.R.ROWELL	04/14/2010	$2,208.00
	XPEDX-INTL PAPER	04/15/2010	$918.52
	J.R.ROWELL	04/14/2010	$1,493.25
	XPEDX-INTL PAPER	04/15/2010	$256.20
	MAC PAPERS INC	04/15/2010	$899.64
	XPEDX-INTL PAPER	04/15/2010	$76.82
	J.R.ROWELL	04/14/2010	$1,792.00
	PERMASEAL FINISHING LLC	04/15/2010	$2,276.64
	THE PRINTING GROUP INC	04/16/2010	$34.40
	SUBTLE IMPRESSIONS	04/16/2010	$1,126.79
	WEKO NORTH AMERICA, INC.	04/19/2010	$119.16
	XPEDX-INTL PAPER	04/20/2010	$49.56
	DATA IMAGING	04/20/2010	$829.90
	DATA IMAGING	04/20/2010	$1,456.93
	XPEDX-INTL PAPER	04/20/2010	$59.56
	SAFETY KLEEN SYSTEMS INC	04/20/2010	$337.08
	XPEDX-INTL PAPER	04/20/2010	$2,326.20
	MAC PAPERS INC	04/20/2010	$928.64
	DATA IMAGING	04/20/2010	$1,260.80
	XPEDX-INTL PAPER	04/21/2010	$79.94
	WM SUPERCENTER	04/21/2010	$8.04
	STAPLES 00117127	04/20/2010	$52.22
	KNIGHT PRESS	04/22/2010	$1,018.57
	XPEDX-INTL PAPER	04/22/2010	$164.15
	XPEDX-INTL PAPER	04/24/2010	$64.59
	XPEDX-INTL PAPER	04/23/2010	$137.63
	THE NUMBERS GAME	04/22/2010	$225.00
	MAC PAPERS INC	04/23/2010	$944.73
	J.R.ROWELL	04/26/2010	$1,309.35
	MAC PAPERS INC	04/27/2010	$642.85
	STAFFMARK	04/27/2010	$1,006.40
	XPEDX-INTL PAPER	04/28/2010	$34.91
	APPLE STORE #R318	04/27/2010	$1,853.70
	WIKOFF COLOR CORP	04/28/2010	$408.85
	HEIDELBERG USA INC	04/28/2010	$45.42
	J.R.ROWELL	04/27/2010	$2,076.90
			$45,617.37
THOMAS TRUSK	BEST BUY MHT 00011205	03/31/2010	$177.35
	CRUCIAL.COM-LEXARMEDIA	04/02/2010	$85.98
	PROJECTOR PEOPLE	04/06/2010	$1,600.72
	AC MOORE STR #68	04/14/2010	$60.16
	COMPUSULT INC	04/16/2010	$597.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	BESTBUYCOM 88994009	04/19/2010	$80.99
	XEROX CORP OFF PRINT BUS.	04/20/2010	$561.08
	RADIOSHACK DEA00009340	04/20/2010	$4.31
			$3,167.59
TIMOTHY S ROYLANCE	ULINE SHIP SUPPLIES	04/23/2010	$81.25
	OFFICE DEPOT #145	04/25/2010	$35.67
	ATWOOD FRAMING	04/27/2010	$42.00
			$158.92
TINA TEAL	Amazon.com	03/31/2010	$30.40
	DELTA AIR 0062324714069	03/31/2010	$532.30
	STAPLES BUSINE00348045	03/31/2010	$163.64
	TONERMAX, INC.	04/02/2010	$44.55
	DIAMOND SPRINGS WATER	04/01/2010	$42.72
	STAPLES BUSINE00348045	04/07/2010	$112.76
	STAPLES BUSINE00348045	04/07/2010	$81.60
	SYX TIGERDIRECT.COM	04/09/2010	$96.98
	GRAPHICSLAND	04/12/2010	$72.90
	MUSC-DBESS	04/14/2010	$300.00
	DELTA AIR 0062324137294	04/13/2010	$724.80
	YELLOW CAB CO. OF C	04/14/2010	$162.00
	DIAMOND SPRINGS WATER	04/14/2010	$43.72
	UPS 1ZA76V710198376478	04/18/2010	$13.47
	STAPLES BUSINE00348045	04/16/2010	$337.42
	SYX TIGERDIRECT.COM	04/20/2010	$19.98
	OFFICEMAX CT IN#290370	04/22/2010	$148.17
	STAPLES BUSINE00348045	04/23/2010	$62.46
	STAPLES BUSINE00348045	04/22/2010	$99.42
	STAPLES BUSINE00348045	04/23/2010	$104.59
			$3,193.88
TOM FLEURY	RDC ROCHE DIAGNOSTICS	04/13/2010	$85.85
	CAYMAN CHEMICAL, INC	04/14/2010	$808.00
			$893.85
TONI WINDHAM	MICROBILT CORP.	04/01/2010	$48.32
	SFI ELECTRONICS INC	04/13/2010	$485.00
	THE POST AND COURIER CIRC	04/15/2010	$16.25
	SEACOAST SPORTS AND OUTFI	04/15/2010	$1,773.75
	RETURNITY SOFTWARE	04/21/2010	$985.50
	SIKES RADIO COMPANY IN	04/27/2010	$20.00
			$3,328.82
TONYA HAZELTON	STAPLES BUSINE00348045	04/01/2010	$38.71
			$38.71
TRACY L WASHINGTON	STAPLES BUSINE00348045	04/12/2010	$813.75
	STAPLES BUSINE00348045	04/12/2010	$70.79
	STAPLES BUSINE00348045	04/12/2010	$35.15
	TRAVEL-SVCFEES/OTHER	04/15/2010	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WASHINGTON	DELTA AIR 0067882225326	04/15/2010	$566.80
	AUA EDUCATION & RESEARCH	04/29/2010	$320.00
			$1,811.49
V CATALIN BUHUSI	MED ASSOCIATES INC	04/01/2010	$1,447.50
	MED ASSOCIATES INC	04/02/2010	$1,964.50
	ABSOLUTE ANESTHESIA	04/06/2010	$205.00
	STAPLES 00108266	04/13/2010	$153.10
			$3,770.10
VAISHNAVI MURALI	CAMBRIDGESOFT ACCOUNT #3	04/21/2010	$310.00
			$310.00
VALERIE MORTON	LOW COUNTRY TARGET MAILIN	03/31/2010	$1,727.90
	AMERICAN ACADEMY OF FAMIL	04/02/2010	$100.00
	STAPLES BUSINE00348045	04/06/2010	$81.13
	AMERICAN ACADEMY OF FAMIL	04/08/2010	$100.00
	ALLIANCEFORCME	04/15/2010	$75.00
	STAPLES BUSINE00348045	04/20/2010	$41.97
	STAPLES BUSINE00348045	04/20/2010	$58.29
	STAPLES BUSINE00348045	04/26/2010	$220.59
	STAPLES BUSINE00348045	04/26/2010	$166.13
	SOCIETY FOR VASCULAR ULT	04/28/2010	$175.00
	FEDEX KINKO'S #1523	04/29/2010	$48.38
			$2,794.39
VANESSA DANIELS	HENRY SCHEIN	03/30/2010	$3,560.50
	GETINGE USA	03/31/2010	$476.65
	HENRY SCHEIN	01/13/2010	$67.59
	HENRY SCHEIN	04/01/2010	$2,021.12
	HENRY SCHEIN	04/01/2010	$2,308.86
	HENRY SCHEIN	04/02/2010	$2,034.04
	HENRY SCHEIN	04/01/2010	$199.18
	HENRY SCHEIN	04/01/2010	$306.40
	HENRY SCHEIN	04/02/2010	$102.11
	HENRY SCHEIN	04/06/2010	$827.93
	KILGORE INTERNATIONAL	04/06/2010	$1,681.28
	HENRY SCHEIN	04/06/2010	$121.13
	HENRY SCHEIN	04/07/2010	$247.78
	HENRY SCHEIN	04/07/2010	$69.40
	HENRY SCHEIN	04/06/2010	$2,673.95
	HENRY SCHEIN	03/29/2010	$27.69
	HENRY SCHEIN	04/07/2010	$1,008.24
	HENRY SCHEIN	04/07/2010	$22.20
	HENRY SCHEIN	04/08/2010	$2,396.87
	HENRY SCHEIN	04/08/2010	$649.70
	HENRY SCHEIN	04/06/2010	$71.60
	HENRY SCHEIN	04/12/2010	$751.75
	HENRY SCHEIN	04/12/2010	$2,217.28
	HENRY SCHEIN	04/12/2010	$29.20

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	04/12/2010	$70.35
	HENRY SCHEIN	04/12/2010	$1,949.76
	HENRY SCHEIN	04/12/2010	$205.26
	ULTRADENT	04/14/2010	$431.57
	HENRY SCHEIN	04/14/2010	$165.82
	HENRY SCHEIN	04/13/2010	$5,705.74
	HENRY SCHEIN	04/13/2010	$2,237.78
	HENRY SCHEIN	04/15/2010	$51.19
	HENRY SCHEIN	04/15/2010	$144.00
	HENRY SCHEIN	04/15/2010	$1,658.25
	HENRY SCHEIN	04/15/2010	$25.59
	HENRY SCHEIN	04/15/2010	$36.00
	HENRY SCHEIN	04/15/2010	$25.59
	WW GRAINGER	04/16/2010	$9.55
	HENRY SCHEIN	04/14/2010	$1,926.54
	HENRY SCHEIN	04/13/2010	$177.64
	HENRY SCHEIN	04/14/2010	$221.02
	HENRY SCHEIN	04/15/2010	$125.94
	HENRY SCHEIN	04/15/2010	$1,492.64
	HENRY SCHEIN	04/12/2010	$206.40
	HENRY SCHEIN	04/20/2010	$33.16
	GETINGE USA	04/20/2010	$1,012.17
	HENRY SCHEIN	04/20/2010	$17.26
	BASS PRO ONLINE	04/16/2010	$1,018.45
	HENRY SCHEIN	04/19/2010	$2,646.98
	HENRY SCHEIN	04/20/2010	$1,300.59
	HENRY SCHEIN	04/20/2010	$734.66
	HENRY SCHEIN	04/20/2010	$663.16
	KILGORE INTERNATIONAL	04/21/2010	$207.43
	HENRY SCHEIN	04/20/2010	$4,121.89
	GETINGE USA	04/21/2010	$47.08
	HENRY SCHEIN	04/20/2010	$1,529.30
	HENRY SCHEIN	04/20/2010	$1,541.60
	HENRY SCHEIN	04/21/2010	$99.49
	HENRY SCHEIN	04/21/2010	$536.60
	HENRY SCHEIN	04/19/2010	$71.60
	HENRY SCHEIN	04/22/2010	$147.83
	HENRY SCHEIN	04/21/2010	$968.04
	HENRY SCHEIN	04/21/2010	$785.87
	CONSOLIDATED PLASTICS CO	04/22/2010	$200.41
	HENRY SCHEIN	04/13/2010	$27.69
	HENRY SCHEIN	04/26/2010	$253.33
	BRASSELER USA DENTAL L	04/26/2010	$403.36
	HENRY SCHEIN	04/28/2010	$685.70
	HENRY SCHEIN	04/28/2010	$1,303.47
	HENRY SCHEIN	04/27/2010	$2,285.47
	BRASSELER USA DENTAL L	04/27/2010	$11.95

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	04/29/2010	$3,192.75
	HENRY SCHEIN	04/29/2010	$1,426.50
	HENRY SCHEIN	04/29/2010	$28.07
	HENRY SCHEIN	04/29/2010	$158.25
			$68,199.19
VANESSA SULLIVAN	USAIRWAYS 0377755158916	04/01/2010	$795.40
	UPS 1ZA76V130190109353	04/04/2010	$13.54
	USAIRWAYS 0372384269767	04/05/2010	$427.80
	DELTA AIR 0067879355460	04/05/2010	$468.30
	DMI DELL HIGHER EDUC	04/07/2010	$1,489.20
	ALERTSITE.COM	04/08/2010	$600.00
	SPHERION	04/09/2010	$598.40
	SPHERION	04/09/2010	$590.92
	AMERICAN SOCIETY OF CLINI	04/09/2010	$140.00
	SPHERION	04/09/2010	$478.72
	UPS 1ZA76V130296108903	04/11/2010	$10.04
	UPS 1ZA76V130196520325	04/11/2010	$9.80
	UPS 1ZA76V130199279716	04/11/2010	$13.47
	SPHERION	04/09/2010	$598.40
	STAPLES BUSINE00348045	04/09/2010	$71.08
	SPHERION	04/09/2010	$598.40
	DELTA AIR 0062325218085	04/15/2010	$509.40
	SPHERION	04/15/2010	$561.00
	DELTA AIR 0062325623973	04/15/2010	$509.40
	SPHERION	04/20/2010	$575.58
	SPHERION	04/20/2010	$598.40
	STAPLES BUSINE00348045	04/21/2010	$225.73
	UPS ADJ00094088591701	04/25/2010	$7.90
	UPS 1ZA76V130298700956	04/25/2010	$12.60
	SPHERION	04/26/2010	$598.00
			$10,501.48
VERONICA MACK	STAPLES BUSINE00348045	04/02/2010	$82.21
	STAPLES BUSINE00348045	04/08/2010	$27.93
	STAPLES BUSINE00348045	04/12/2010	$427.96
	STAPLES BUSINE00348045	04/13/2010	$62.24
	STAPLES BUSINE00348045	04/13/2010	$62.24
	STAPLES BUSINE00348045	04/19/2010	$30.64
	STAPLES 00115832	04/19/2010	$32.82
	STAPLES BUSINE00348045	04/19/2010	$28.22
			$754.26
VICKEY CORNELISON	TECHSMITH CORPORATION	04/13/2010	$49.95
	STAPLES 00115832	04/21/2010	$91.32
			$141.27
VIVIAN HALL	MACKICHAN SOFTWARE	03/31/2010	$537.00
	DMI DELL HIGHER EDUC	04/01/2010	$1,631.15
	HEALTH PHYSICS SOCIETY	04/05/2010	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	STAPLES BUSINE00348045	04/12/2010	$154.26
	NETWORK FOR GOOD	04/13/2010	$52.37
	UPS 1ZA76V130392598167	04/18/2010	$5.84
	DMI DELL HIGHER EDUC	04/16/2010	$1,148.35
	UPS 1ZA76V130295260768	04/25/2010	$17.53
	UNITED AIR 0162106638228	04/22/2010	$560.80
	STAPLES BUSINE00348045	04/22/2010	$90.29
	DMI DELL HIGHER EDUC	04/27/2010	$107.89
	RAININ INSTRUMENT LLC	04/26/2010	$1,317.12
	APHA EDONOR-EDUES-EPUBS	04/28/2010	$195.00
	SOPHE	04/28/2010	$165.00
			$6,112.60
W CELESTE JORDAN	AAHC DC	04/15/2010	$575.00
			$575.00
W CURTIS WISE	APL APPLE ONLINE STORE	04/01/2010	$751.43
	LQ GRAPHICS, INC.	04/02/2010	$29.95
	APL APPLE ONLINE STORE	04/03/2010	$31.18
	APL APPLE ONLINE STORE	04/03/2010	$106.43
	BATTERIES PLUS #39	04/02/2010	$103.18
	APL ITUNES	04/09/2010	$29.97
	APL APPLE ONLINE STORE	04/10/2010	$74.18
	APL APPLE ONLINE STORE	04/11/2010	$41.93
	APL ITUNES	04/14/2010	$0.99
	APL ITUNES	04/19/2010	$9.99
			$1,179.23
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	03/31/2010	$85.00
	CAROLINA AUTO ELECTRIC	03/31/2010	$182.13
	LOWES #00661	04/02/2010	$18.11
	SNIDER TIRE INC 333	04/02/2010	$1,052.14
	W.W. WILLIAMS	04/02/2010	$1,366.48
	CAROLINA AUTO ELECTRIC	04/07/2010	$265.75
	CAROLINA AUTO ELECTRIC	04/07/2010	$170.00
	SNIDER TIRE INC 333	04/19/2010	$615.23
	W.W. WILLIAMS	04/21/2010	$672.72
	W.W. WILLIAMS	04/21/2010	$1,391.23
	W.W. WILLIAMS	04/21/2010	$690.51
	CAROLINA INTL TRUCKS	04/27/2010	$177.07
	TRANSIT SERVICES,INC.	04/26/2010	$1,154.56
	ZEP MANUFACTURING QPS	04/26/2010	$855.69
	PEACH STATE FREIGHTLINER	04/27/2010	$134.80
	SNIDER TIRE INC 333	04/29/2010	$168.37
			$8,999.79
WAYNE SINGLETON	ELSEVIER LTD	03/30/2010	$1,839.08
	FISHER SCI ATL	03/31/2010	$52.57
	INTERNATIONAL TRANSACTION	04/01/2010	$7.36
	ELSEVIER LTD	03/30/2010	$919.54

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	INTERNATIONAL TRANSACTION	04/01/2010	$14.71
	VWR INTERNATIONAL INC	03/31/2010	$1,939.00
	FISHER SCI ATL	04/01/2010	$670.71
	FISHER SCI ATL	04/01/2010	$177.01
	RDC ROCHE DIAGNOSTICS	04/02/2010	$97.00
	RDC ROCHE DIAGNOSTICS	04/02/2010	$306.00
	VWR INTERNATIONAL INC	04/02/2010	$66.30
	CONT CARBONIC PDCT	04/05/2010	$73.10
	STAPLES BUSINE00348045	04/06/2010	$105.08
	CONT CARBONIC PDCT	04/09/2010	$73.10
	SOCIAL AND SCIENTIFIC SYS	04/13/2010	$2,280.00
	FISHER SCI ATL	04/13/2010	$392.49
	ACROMETRIX 01 OF 01	04/14/2010	$1,275.50
	SIGMA ALDRICH US	04/15/2010	$22.91
	SIGMA ALDRICH US	04/15/2010	$409.58
	USAIRWAYS 0372385395280	04/15/2010	$795.40
	USAIRWAYS 0372385519552	04/16/2010	$202.00
	DELTA AIR 0062325525552	04/16/2010	$390.80
	USAIRWAYS 0372385519557	04/16/2010	$150.00
	KV VET/NATURALL	04/15/2010	$30.95
	FISHER SCI ATL	04/17/2010	$53.61
	CONT CARBONIC PDCT	04/19/2010	$73.10
	KV VET/NATURALL	04/21/2010	$23.95
	VWR INTERNATIONAL INC	04/23/2010	$771.00
	SIGMA ALDRICH US	04/26/2010	$278.00
	DELL SALES & SERVICE	04/28/2010	$157.92
	CONT CARBONIC PDCT	04/26/2010	$73.10
	QIAGEN INC.	04/28/2010	$374.00
	PURCHASE ADJUSTMENT	04/28/2010	$350.00
	BIOLEGEND INC	04/29/2010	$62.50
	Amazon.com	04/29/2010	$61.46
	FISHER SCI ATL	04/28/2010	$363.34
	STAPLES DIRECT00209908	04/27/2010	$61.42
	ACROMETRIX 01 OF 01	04/28/2010	$1,670.50
	AMERICAN TRANSPLANT CONGR	04/28/2010	$465.00
	FISHER SCI ATL	04/29/2010	$282.15
			$17,411.24
WENDY A MUZZY	Amazon.com	04/07/2010	$42.25
	VERIZON WRLS 07023-01	04/07/2010	$24.18
	DELTA AIR 0067880367958	04/08/2010	$1,077.60
	GODADDY.COM	04/27/2010	$89.30
			$1,233.33
WENDY REHMAN	AMERICAREERS LLC	04/14/2010	$195.00
	INVITROGEN 19261911	04/14/2010	$720.13
	GRAPHICSLAND	04/14/2010	$80.86
	GRAPHICSLAND	04/19/2010	$84.55

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	AAAS SCIENCE MAG	04/23/2010	$146.00
	ASPET	04/29/2010	$360.00
			$1,586.54
WILLETTE S BURNHAM	BUY THE BUNCH	03/31/2010	$99.38
	PALMETTO AWARDS	04/05/2010	$1,135.85
	PAWLEYS ISLAND HAMPTON IN	04/14/2010	$108.90
	SURVEYMONKEY.COM/HELP	04/29/2010	$29.90
			$1,374.03
WILLIAM B GLEN	SOCIETY FOR NEUROSCIENCE	04/07/2010	$100.00
	INVITROGEN 19237020	04/08/2010	$202.10
	USA SCIENTIFIC, INC.	04/08/2010	$123.08
	SOCIETY FOR NEUROSCIENCE	04/10/2010	$50.00
	AMAZON MKTPLACE PMTS	04/20/2010	$50.76
	AMAZON MKTPLACE PMTS	04/20/2010	$51.99
	INTERNATIONAL TRANSACTION	04/23/2010	$1.19
	ASCENT SCIENTIFIC	04/20/2010	$149.00
	BEST BUY 00005173	04/25/2010	$548.24
	GLOBE SCIENTIFIC INC.	04/26/2010	$192.00
	AMAZON MKTPLACE PMTS	04/28/2010	$28.99
	AMAZON MKTPLACE PMTS	04/29/2010	$10.87
			$1,508.22
WILLIAM HORNE	WAL-MART #3367	04/06/2010	$173.75
	THE ST JOHN COMPANIES	04/06/2010	$283.57
	PHC MEDICAL SALES	04/06/2010	$77.36
			$534.68

Total for MEDICAL UNIV OF S C: $2,191,576.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA RICHARD	FORMS AND SUPPLY - AOPD	04/01/2010	$236.56
	FORMS AND SUPPLY - AOPD	04/23/2010	$243.33
			$479.89
ALICE E MOORE	OCE FINANCIAL INC01 OF 01	04/07/2010	$177.50
	FORMS AND SUPPLY - AOPD	04/06/2010	$190.67
	OCE FINANCIAL INC01 OF 01	04/07/2010	$177.50
	OCE FINANCIAL INC01 OF 01	04/07/2010	$177.50
	FORMS AND SUPPLY - AOPD	04/08/2010	$140.83
	FORMS AND SUPPLY - AOPD	04/08/2010	$39.25
	SPIRIT TELECOM	04/21/2010	$3.32
	IMAGISTICS	04/10/2010	$272.68
	FORMS AND SUPPLY - AOPD	04/21/2010	$15.17
	FORMS AND SUPPLY - AOPD	04/27/2010	$52.23
			$1,246.65
AMANDA H KOWELL	SAFETY PLUS	03/30/2010	$215.97
	OCE FINANCIAL INC01 OF 01	04/07/2010	$200.46
	SAFETY PLUS	03/30/2010	$98.18
	SPRINT WIRELESS	04/16/2010	$184.35
	SPIRIT TELECOM	04/19/2010	$41.90
	SPRINT WIRELESS	04/16/2010	$263.74
	SPRINT WIRELESS	04/16/2010	$1,446.41
	SPRINT WIRELESS	04/16/2010	$519.98
	IMAGISTICS	04/10/2010	$22.74
	SAFETY PLUS	04/27/2010	$440.25
	ADVANSTAR COMMUNICATIONS	04/28/2010	$319.00
			$3,752.98
AMIE P SHAVER	DOLRTREE 1820 00018200	03/30/2010	$41.34
	DOLRTREE 3132 00031328	04/27/2010	$66.16
			$107.50
ANGELA E MOSES	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
			$175.00
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	04/06/2010	$222.44
	OCE FINANCIAL INC01 OF 01	04/06/2010	$224.64
	OCE FINANCIAL INC01 OF 01	04/06/2010	$222.56
	OCE FINANCIAL INC01 OF 01	04/06/2010	$222.44
	OCE FINANCIAL INC01 OF 01	04/06/2010	$199.02
	OCE FINANCIAL INC01 OF 01	04/06/2010	$224.64
	PAY@SOLARISSYSTEM.CO.UK	04/05/2010	$4.24
	INTERNATIONAL TRANSACTION	04/08/2010	$0.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#798432	04/08/2010	$63.09
	COMPORIUM-LTC	04/19/2010	$44.72
	COMPORIUM-LTC	04/19/2010	$303.88
	COMPORIUM-LTC	04/19/2010	$44.72
	COMPORIUM-LTC	04/19/2010	$57.90
	COMPORIUM-LTC	04/19/2010	$61.19
	OFFICEMAX CT IN#251024	04/20/2010	$132.94
	YORK GAS-WWW.YCNGA	04/19/2010	$234.12
	YORK GAS-WWW.YCNGA	04/19/2010	$135.75
	OFFICEMAX CT IN#244623	04/20/2010	$257.78
	METROCALL/ARCH WIRE	04/19/2010	$6.60
	YORK GAS-WWW.YCNGA	04/19/2010	$231.63
	OFFICEMAX CT IN#251357	04/20/2010	$73.30
	OFFICEMAX CT IN#244623	04/20/2010	$85.68
	OFFICEMAX CT IN#244623	04/20/2010	$130.77
	OFFICEMAX CT IN#251024	04/20/2010	$12.00
	METROCALL/ARCH WIRE	04/19/2010	$39.60
	METROCALL/ARCH WIRE	04/19/2010	$6.60
	METROCALL/ARCH WIRE	04/19/2010	$13.20
	METROCALL/ARCH WIRE	04/19/2010	$6.60
	CITY OF ROCK HILL	04/21/2010	$738.64
	CITY OF ROCK HILL	04/21/2010	$26.94
	IMAGISTICS	04/10/2010	$94.55
	IMAGISTICS	04/10/2010	$44.04
	IMAGISTICS	04/10/2010	$116.34
	IMAGISTICS	04/10/2010	$171.47
	IMAGISTICS	04/10/2010	$70.44
	IMAGISTICS	04/10/2010	$46.83
	CITY OF ROCK HILL	04/21/2010	$129.99
	CITY OF ROCK HILL	04/21/2010	$81.90
	COMPORIUM-RHTC	04/26/2010	$51.31
	XEROX CORP. XCS/RBO	04/26/2010	$56.33
	COMPORIUM-RHTC	04/26/2010	$44.67
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$226.22
	COMPORIUM-RHTC	04/26/2010	$40.72
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$85.91
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$61.96
	COMPORIUM-RHTC	04/26/2010	$44.67
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-RHTC	04/26/2010	$57.73
	COMPORIUM-RHTC	04/26/2010	$61.96
	COMPORIUM-RHTC	04/26/2010	$57.73
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$40.72
	COMPORIUM-RHTC	04/26/2010	$40.72
	COMPORIUM-RHTC	04/26/2010	$44.67
	COMPORIUM-RHTC	04/26/2010	$40.72
	COMPORIUM-RHTC	04/26/2010	$44.67
	COMPORIUM-RHTC	04/26/2010	$40.72
	COMPORIUM-RHTC	04/26/2010	$40.72
	COMPORIUM-RHTC	04/26/2010	$47.08
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$47.09
	COMPORIUM-RHTC	04/26/2010	$40.72
	COMPORIUM-RHTC	04/26/2010	$50.62
	COMPORIUM-RHTC	04/26/2010	$40.72
	CITY OF ROCK HILL	04/28/2010	$801.15
	OFFICEMAX CT IN#417014	04/29/2010	$42.33
	DOVE DATA PRODUCTS INC	04/29/2010	$102.21
	JANPAK 4	04/28/2010	$330.63
	CITY OF ROCK HILL	04/28/2010	$46.64
	JANPAK 4	04/28/2010	$202.23
	OFFICEMAX CT IN#417014	04/29/2010	$264.99
	OFFICEMAX CT IN#417014	04/29/2010	$13.76
			$8,790.26
ASHLEY N BISHOP	EPADLINK	04/05/2010	$709.49
			$709.49
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	03/31/2010	$155.26
	WAL-MART #0644	03/30/2010	$15.08
	LAND O SUN DAIRIES LLC	04/01/2010	$623.50
	EARTHGRAINS BAKIN01 OF 01	04/06/2010	$175.42
	LAND O SUN DAIRIES LLC	04/08/2010	$580.00
	EARTHGRAINS BAKIN01 OF 01	04/13/2010	$199.58
	LAND O SUN DAIRIES LLC	04/14/2010	$580.00
	LAND O SUN DAIRIES LLC	04/14/2010	$164.16
	EARTHGRAINS BAKIN01 OF 01	04/21/2010	$178.20
	LAND O SUN DAIRIES LLC	04/21/2010	$68.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	LAND O SUN DAIRIES LLC	04/21/2010	$507.50
	EARTHGRAINS BAKIN01 OF 01	04/27/2010	$262.92
	LAND O SUN DAIRIES LLC	04/28/2010	$507.50
			$4,017.52
AUNRA B HUDLEY	WM SUPERCENTER	04/21/2010	$58.97
	WAL-MART #2214	04/27/2010	$8.33
	WAL-MART #2214	04/27/2010	$131.94
	WM SUPERCENTER	04/21/2010	$64.27
			$263.51
B ALTER STEVEN	WAL-MART #1358	04/13/2010	$394.38
			$394.38
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	04/01/2010	$38.84
			$38.84
BELVA MCCORMICK	AMA PROFILES	04/09/2010	$29.00
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2010	$4.75
	AMA PROFILES	04/09/2010	$58.00
	AMA PROFILES	04/09/2010	$58.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	04/09/2010	$58.00
			$345.50
BETTY A COLON	OFFICEMAX CT IN#014180	04/07/2010	$1,447.37
	PBGFS8080236 029N	04/20/2010	$166.92
	IMAGISTICS	04/10/2010	$46.75
	IMAGISTICS	04/10/2010	$72.26
	IMAGISTICS	04/10/2010	$132.22
	IMAGISTICS	04/10/2010	$20.90
	IMAGISTICS	04/10/2010	$41.79
	IMAGISTICS	04/10/2010	$92.75
	IMAGISTICS	04/10/2010	$11.65
	IMAGISTICS	04/10/2010	$19.19
	OFFICEMAX CT IN#330835	04/23/2010	$208.82
	STAPLES BUSINE00348045	04/23/2010	$18.49
	FORMS AND SUPPLY - AOPD	04/23/2010	$87.24
	STAPLES BUSINE00348045	04/22/2010	$143.10
	PBGFS8080236 029N	04/20/2010	$166.92
	PBGFS8080236 029N	04/20/2010	$166.92
	PBGFS8080236 029N	04/20/2010	$417.30
	PBGFS8080236 029N	04/20/2010	$166.92
	PBGFS8080236 029N	04/20/2010	$166.92
	PBGFS8080236 029N	04/20/2010	$166.92
	IMAGISTICS	04/10/2010	$138.77
	IMAGISTICS	04/10/2010	$30.68
	OFFICEMAX CT IN#330835	04/23/2010	$264.29
	OFFICEMAX CT IN#330835	04/23/2010	$27.67
	OKIDATA	04/26/2010	$519.90
	IMAGISTICS	04/10/2010	$97.38
	IMAGISTICS	04/10/2010	$90.48
	THE BETTY MILLS COMPANY I	04/27/2010	$414.65
	WAL-MART #1382	04/29/2010	$3.26
	STAPLES BUSINE00348045	04/28/2010	$18.49
	WAL-MART #1382	04/29/2010	$20.29
	WAL-MART #1382	04/29/2010	$25.37
	WAL-MART #1382	04/29/2010	$31.76
	WAL-MART #1382	04/29/2010	$8.56
	WAL-MART #1382	04/29/2010	$1.69
	WAL-MART #1382	04/29/2010	$180.24
			$5,634.83
BETTY D DINKINS	SC LAW ENFORCEMENT	04/13/2010	$25.00
			$25.00
BETTY J ROBERTS	WAL-MART #1281	04/15/2010	$25.44
	DOLLAR GENERAL #11153	04/28/2010	$98.92
			$124.36
BLAIR G FOUTZ	BOOKS-A-MILLIO00002386	04/02/2010	$45.86
	LOWES #00655	04/08/2010	$24.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BLAIR G FOUTZ	THE HOME DEPOT 1118	04/08/2010	$23.48
	CUSTOM BUTTONS	04/09/2010	$506.38
	LOWES #00655	04/12/2010	$40.68
	WAL-MART #1748	04/12/2010	$25.54
	WAL-MART #1748	04/12/2010	$32.21
	THE HOME DEPOT 1118	04/12/2010	$10.65
	THE HOME DEPOT 1118	04/13/2010	$23.53
	THE HOME DEPOT 1118	04/13/2010	$126.68
	THE HOME DEPOT 1118	04/15/2010	$55.80
			$915.45
BRANDY COLLINS	WM SUPERCENTER	04/08/2010	$124.12
	WM SUPERCENTER	04/14/2010	$75.16
	WAL-MART #1281	04/21/2010	$36.51
	WM SUPERCENTER	04/28/2010	$44.10
	WAL-MART #1281	04/29/2010	$26.02
			$305.91
BRENDA L CORCORAN	WM SUPERCENTER	03/31/2010	$23.42
	WAL-MART #1383	04/07/2010	$3.84
	LOWES #01521	04/07/2010	$12.26
	WAL-MART #1383	04/07/2010	$23.66
	WM SUPERCENTER	04/14/2010	$3.13
	WM SUPERCENTER	04/14/2010	$25.98
	WM SUPERCENTER	04/20/2010	$28.36
	WAL-MART #1383	04/28/2010	$2.04
	WAL-MART #1383	04/28/2010	$25.44
			$148.13
BRENDA L PARKER	WAL-MART #4593	03/31/2010	$31.79
	WAL-MART #4593	03/31/2010	$88.07
			$119.86
BRUCE E PATRICK	HOBBY LOBBY #316	03/30/2010	$118.57
	WAL-MART #0629	03/31/2010	$51.99
	WAL-MART #0629	04/02/2010	$39.14
	DOLRTREE 1820 00018200	04/05/2010	$108.82
	WAL-MART #0629	04/07/2010	$49.41
	WM SUPERCENTER	04/12/2010	$40.87
	WM SUPERCENTER	04/21/2010	$249.17
			$657.97
BRYANT O MORTON	LOWES #00433	04/22/2010	$340.15
	BLOCKBUSTER.COM	04/24/2010	$21.39
	LOWES #00433	04/27/2010	$8.44
	LOWES #00433	04/27/2010	$53.37
			$423.35
CAROLINE CASH	WM SUPERCENTER	04/03/2010	$68.37
	WM SUPERCENTER	04/13/2010	$85.69
	WAL-MART #1035	04/27/2010	$88.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$242.20
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	04/16/2010	$87.71
			$87.71
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
			$100.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	04/27/2010	$25.00
			$25.00
CAROLYN SEALS	WM SUPERCENTER	04/07/2010	$499.76
	WAL-MART #0634	04/22/2010	$499.97
			$999.73
CAROLYN WEBBER	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$325.00
CATHY E BREZEALE	SCE & G	03/31/2010	$517.23
	WEST CAROLINA RURAL TEL.	04/01/2010	$108.15
	ATT BILL PAYMENT	04/02/2010	$218.88
	SPEEDPAY:DUKE-ENERGY	04/02/2010	$581.14
	ABBEVILLE PUBLIC U	04/05/2010	$407.99
	TRASHBILLING COM CC	04/06/2010	$48.00
	CENTURYLINK - WEB CRB	04/06/2010	$208.21
	LOWES #00518	04/06/2010	$27.82
	LOWES #00518	04/06/2010	$56.60
	NewCommu ONETIMEPAY	04/07/2010	$177.54
	QUARLES SUPPLY CO INC	04/06/2010	$65.96
	ABBEVILLE PUBLIC U	04/05/2010	$87.82
	OCE FINANCIAL INC01 OF 01	04/09/2010	$164.08
	METROCALL/ARCH WIRE	04/09/2010	$14.29
	OCE FINANCIAL INC01 OF 01	04/09/2010	$164.78
	AIKEN ELECTRIC COOPERATIV	04/09/2010	$239.00
	ATT BILL PAYMENT	04/09/2010	$218.54
	OCE FINANCIAL INC01 OF 01	04/09/2010	$164.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CLINTON NEWBERRY N GAS AU	04/09/2010	$408.79
	OCE FINANCIAL INC01 OF 01	04/09/2010	$164.78
	ATT BILL PAYMENT	04/14/2010	$179.11
	CENTURYLINK - WEB CRB	04/14/2010	$45.09
	SPIRIT TELECOM	04/14/2010	$21.25
	LAURENS COUNTY WATER AND	04/14/2010	$123.01
	ALLSHRED, INC	04/15/2010	$10.00
	SC.GOV	04/15/2010	$1,017.85
	ALLSHRED, INC	04/15/2010	$39.00
	SPIRIT TELECOM	04/14/2010	$3.31
	SPIRIT TELECOM	04/14/2010	$59.16
	SPIRIT TELECOM	04/14/2010	$31.24
	SPIRIT TELECOM	04/14/2010	$32.14
	SPIRIT TELECOM	04/14/2010	$63.35
	SPIRIT TELECOM	04/14/2010	$2.18
	SPIRIT TELECOM	04/14/2010	$28.01
	SPIRIT TELECOM	04/14/2010	$11.19
	SPIRIT TELECOM	04/14/2010	$48.70
	METROCALL/ARCH WIRE	04/09/2010	$14.29
	METROCALL/ARCH WIRE	04/09/2010	$24.18
	METROCALL/ARCH WIRE	04/09/2010	$12.09
	METROCALL/ARCH WIRE	04/09/2010	$12.09
	METROCALL/ARCH WIRE	04/09/2010	$12.09
	METROCALL/ARCH WIRE	04/09/2010	$26.35
	ALLSHRED, INC	04/15/2010	$39.00
	SC.GOV	04/15/2010	$120.59
	CENTURYLINK - WEB CRB	04/20/2010	$154.20
	CLINTON NEWBERRY N GAS AU	04/22/2010	$202.19
	LOWES #00518	04/22/2010	$227.39
	LOWES #00518	04/22/2010	$79.18
	BHC TRUCKING	04/23/2010	$123.00
	CENTURYLINK - WEB CRB	04/23/2010	$269.10
	NewCommu ONETIMEPAY	04/27/2010	$118.24
	SCE & G	04/27/2010	$520.26
	NewCommu ONETIMEPAY	04/29/2010	$53.81
			$7,767.02
CELESTINE BOONE	PIGGLY WIGGLY 090	04/19/2010	$44.84
	PIGGLY WIGGLY 090	04/19/2010	$437.56
	PIGGLY WIGGLY 090	04/19/2010	$3.88
			$486.28
CHARLES B CANNON	CVS PHARMACY #7516 Q03	04/21/2010	$10.99
			$10.99
CHARLES JOHNSON	LOWES #02595	04/06/2010	$23.20
	ODOM ACE HARDWARE INC	04/14/2010	$2.95
			$26.15
CHARLES K PRESLAR	HP DIRECT - SMB	04/03/2010	$523.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$523.45
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	03/30/2010	$14.65
	FORMS AND SUPPLY - AOPD	03/30/2010	$83.78
	JANPAK 5	03/31/2010	$72.16
	JANPAK 5	03/31/2010	$24.28
	FORMS AND SUPPLY - AOPD	03/30/2010	$70.88
	USPS 45712007335340066	04/02/2010	$176.00
	OFFICEMAX CT IN#962948	04/06/2010	$413.75
	FORMS AND SUPPLY - AOPD	04/05/2010	$152.50
	FORMS AND SUPPLY - AOPD	04/05/2010	$117.49
	FORMS AND SUPPLY - AOPD	04/05/2010	$97.92
	GROVE MEDICAL INC	04/05/2010	$95.94
	FORMS AND SUPPLY - AOPD	04/05/2010	$33.03
	FORMS AND SUPPLY - AOPD	04/06/2010	$142.29
	FORMS AND SUPPLY - AOPD	04/06/2010	$140.60
	FORMS AND SUPPLY - AOPD	04/06/2010	$324.92
	FORMS AND SUPPLY - AOPD	04/06/2010	$103.73
	FORMS AND SUPPLY - AOPD	04/06/2010	$29.02
	FORMS AND SUPPLY - AOPD	04/06/2010	$35.52
	FORMS AND SUPPLY - AOPD	04/07/2010	$16.88
	MICROSOFT STORE	04/07/2010	$187.19
	FORMS AND SUPPLY - AOPD	04/06/2010	$43.34
	FORMS AND SUPPLY - AOPD	04/06/2010	$58.75
	FORMS AND SUPPLY - AOPD	04/06/2010	$25.02
	FORMS AND SUPPLY - AOPD	04/06/2010	$11.23
	FORMS AND SUPPLY - AOPD	04/06/2010	$258.66
	DMI DELL K-12/GOVT	04/16/2010	$145.24
	FORMS AND SUPPLY - AOPD	04/15/2010	$73.83
	IMAGISTICS	03/06/2010	$62.58
	FORMS AND SUPPLY - AOPD	04/19/2010	$49.63
	FORMS AND SUPPLY - AOPD	04/20/2010	$85.90
	SMARTSIGN	04/08/2010	$48.24
	FORMS AND SUPPLY - AOPD	04/21/2010	$14.70
	IMAGISTICS	04/10/2010	$55.21
	IMAGISTICS	04/10/2010	$38.40
	IMAGISTICS	04/10/2010	$44.78
	IMAGISTICS	04/10/2010	$15.44
	IMAGISTICS	04/10/2010	$103.52
	IMAGISTICS	04/10/2010	$14.20
	IMAGISTICS	04/10/2010	$26.15
	IMAGISTICS	04/10/2010	$90.74
	IMAGISTICS	04/10/2010	$108.96
	FORMS AND SUPPLY - AOPD	04/23/2010	$88.70
	FORMS AND SUPPLY - AOPD	04/20/2010	$27.30
	INTERNATIONAL TRANSACTION	04/28/2010	$0.03
	PAY@SOLARISSYSTEM.CO.UK	04/26/2010	$2.92
	PAY@SOLARISSYSTEM.CO.UK	04/26/2010	$420.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	INTERNATIONAL TRANSACTION	04/28/2010	$4.20
			$4,250.42
CHERYL G MCCLINTON	PUBLIX #597	03/31/2010	$10.17
	FEDEX KINKO'S #1502	04/05/2010	$9.63
	PUBLIX #597	03/31/2010	$108.46
	PUBLIX #597	04/29/2010	$7.46
	PUBLIX #597	04/29/2010	$122.88
			$258.60
CHEYENNE ALDAMUY	NORTHERN TOOL EQUIP SC	03/31/2010	$21.39
	THE KEY SHOP	04/01/2010	$100.30
	LOWES #00433	04/05/2010	$75.96
	LOWES #00433	04/13/2010	$6.49
	LOWES #01064	04/15/2010	$12.52
	LOWES #01064	04/20/2010	$9.78
	THE KEY SHOP	04/21/2010	$6.26
	LOWES #01064	04/22/2010	$24.59
	LOWES #01064	04/26/2010	$8.09
			$265.38
CHRYSTAL L JENKINS	IMAGISTICS	03/06/2010	$31.94
			$31.94
CLARENCE L FELDER	LOWES #00433	03/31/2010	$55.13
	LOWES #00433	04/06/2010	$50.47
	ROSE TALBERT PAINT COMPAN	04/06/2010	$109.95
	LOWES #00433	04/06/2010	$71.56
	PPG PORTER PAINT-9389	04/07/2010	$55.92
	STIER SUPPLY COMPANY BLAN	04/08/2010	$19.98
	ROSE TALBERT PAINT COMPAN	04/09/2010	$19.83
	238 C-K COLUMBIA	04/08/2010	$27.82
	LOWES #00433	04/13/2010	$89.49
	LOWES #00433	04/14/2010	$145.49
	SABIC POLYMERSHAPES	04/15/2010	$411.95
	SHUMAN OWENS SUPPLY CO IN	04/13/2010	$170.52
	PPG PORTER PAINT-9389	04/26/2010	$48.94
	LOWES #00433	04/27/2010	$114.43
	THE HOME DEPOT 1110	04/26/2010	$298.53
	LOWES #00433	04/28/2010	$41.58
	LOWES #00433	04/29/2010	$69.48
	ROSE TALBERT PAINT COMPAN	04/29/2010	$259.83
			$2,060.90
COLIE S HALTIWANGER	WM SUPERCENTER	03/31/2010	$9.18
	TODD & MOORE	03/30/2010	$53.49
	WAL-MART #1183	03/31/2010	$193.24
	DICK'S SPORTING GOODS	04/06/2010	$310.24
	HAWTHORNE MEDICAL EQUIPME	04/06/2010	$29.96
	LOWES #00385	04/08/2010	$86.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE S HALTIWANGER	KMART 4319	04/12/2010	$94.07
	KMART 4319	04/12/2010	$12.80
	TODD & MOORE	04/12/2010	$90.94
	DICK'S SPORTING GOODS	04/19/2010	$106.98
	WM SUPERCENTER	04/19/2010	$22.41
			$1,009.40
COLLEEN C FILKINS	ODOM ACE HARDWARE INC	04/01/2010	$10.15
	WM EZPAY	04/01/2010	$144.05
	IMAGISTICS	04/10/2010	$153.94
	IMAGISTICS	04/10/2010	$18.74
	IMAGISTICS	04/10/2010	$97.75
	IMAGISTICS	04/10/2010	$38.13
	IMAGISTICS	04/10/2010	$46.44
	IMAGISTICS	04/10/2010	$38.29
	IMAGISTICS	04/10/2010	$162.65
	IMAGISTICS	04/10/2010	$87.42
	IMAGISTICS	04/10/2010	$36.40
	IMAGISTICS	04/10/2010	$35.14
	IMAGISTICS	04/10/2010	$39.45
	XEROX CORP. XCS/RBO	04/26/2010	$110.71
	XEROX CORP. XCS/RBO	04/26/2010	$165.41
	XEROX CORP. XCS/RBO	04/26/2010	$91.10
	XEROX CORP. XCS/RBO	04/26/2010	$210.88
	XEROX CORP. XCS/RBO	04/26/2010	$95.41
	ASEBA	04/27/2010	$110.00
	COURAGE TO CHANGE	04/29/2010	$86.68
			$1,778.74
CONSTANCE A MANCARI	1800GOFEDEX 10010007	04/23/2010	$24.34
	FORMS AND SUPPLY - AOPD	04/27/2010	$20.00
			$44.34
CORAL L BOWER	TARGET 00013490	04/05/2010	$9.25
	WM SUPERCENTER	04/15/2010	$33.42
	WAL-MART #0629	04/29/2010	$35.27
			$77.94
DALE A SHEALY	RAL COMMUNICATIONS CORP.	04/01/2010	$392.00
	RAL COMMUNICATIONS CORP.	04/02/2010	$124.80
	FORMS AND SUPPLY - AOPD	04/05/2010	$233.24
	FORMS AND SUPPLY - AOPD	04/28/2010	$128.57
			$878.61
DALE M PALMER	ALPINE SALES INC	04/01/2010	$105.40
	CSN Mounts and More	04/02/2010	$16.24
	BESTBUYCOM 88994009	04/02/2010	$441.45
	CRAWFORDSVILLE PAPER P	04/05/2010	$227.16
	J & T ELECTRICAL SUPPLY	04/08/2010	$70.23
	RESTOCKIT/OFFICESUPPLYIT	04/08/2010	$188.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	WM SUPERCENTER	04/08/2010	$74.69
	LOWES #00728	04/08/2010	$43.07
	WM SUPERCENTER	04/08/2010	$39.75
	WM SUPERCENTER	04/08/2010	$39.75
	WM SUPERCENTER	04/08/2010	$39.75
	QUALITY POOLS OF ANDERSON	04/08/2010	$187.62
	OFFICEMAX CT IN#056214	04/09/2010	$1,377.32
	Amazon.com	04/11/2010	$33.12
	OFFICE DEPOT #379	04/09/2010	$134.54
	LAMINEX INC	04/09/2010	$528.25
	EQUIPMENT TRADE SERVICES	04/09/2010	$52.91
	Amazon.com	04/10/2010	$49.95
	Amazon.com	04/10/2010	$49.95
	ADVANCED PRODUCTS OF	04/09/2010	$409.32
	ACE HARDWARE	04/09/2010	$11.85
	AMERICAN TIME AND SIGNAL	04/12/2010	$770.08
	LOWES #00728	04/14/2010	$50.39
	CRAWFORDSVILLE PAPER P	04/14/2010	$446.32
	ADVANCED PRODUCTS OF	04/14/2010	$471.02
	Amazon.com	04/17/2010	$49.95
	AMER PSCH PUB INC	04/19/2010	$65.00
	AMAZON MKTPLACE PMTS	04/19/2010	$16.98
	TRI STATE TLC TRI01 OF 01	04/21/2010	$69.07
	ELLIS BICYCLE SHOP	04/20/2010	$265.00
	WHITE JONES ACE HARDWA	04/22/2010	$6.35
	ELLIS BICYCLE SHOP	04/23/2010	$79.50
			$6,410.65
DANIEL M HAVIRD	BEARING DISTRIBUTORS INC	04/01/2010	$123.86
			$123.86
DANIEL W SULLIVAN	BI-LO 158	04/05/2010	$428.87
	BI-LO 158	04/12/2010	$396.94
	BI-LO 158	04/19/2010	$371.80
	BI-LO 158	04/26/2010	$380.03
			$1,577.64
DARLENE R STRICKLAND	OCE FINANCIAL INC01 OF 01	04/06/2010	$200.46
	OCE FINANCIAL INC01 OF 01	04/06/2010	$200.46
	FORMS AND SUPPLY - AOPD	04/06/2010	$174.22
	OFFICEMAX CT IN#092396	04/13/2010	$263.07
	IMAGISTICS	04/10/2010	$218.67
	FORMS AND SUPPLY - AOPD	04/22/2010	$162.48
			$1,219.36
DARRELL W KINDLE	CREGGAR COMPANY (W COLUMB	04/23/2010	$141.24
			$141.24
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	04/09/2010	$20.00
	METROCALL/ARCH WIRE	04/09/2010	$75.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	04/10/2010	$81.98
	SPRINT WIRELESS	04/10/2010	$40.99
	SPRINT WIRELESS	04/10/2010	$40.99
	SPRINT WIRELESS	04/10/2010	$40.99
	METROCALL/ARCH WIRE	04/09/2010	$75.76
	METROCALL/ARCH WIRE	04/09/2010	$78.06
	BIG LOTS #012900012948	04/23/2010	$55.39
	SPEEDPAY:DUKE-ENERGY	04/28/2010	$789.87
	BIG LOTS #003300003350	04/26/2010	$50.35
	SPEEDPAY:DUKE-ENERGY	04/28/2010	$10.63
	GREENVILLE WATER SYSTEM	04/27/2010	$297.86
	ATT BILL PAYMENT	04/27/2010	$240.59
	HOBBY LOBBY #0318	04/27/2010	$62.93
	HOBBY LOBBY #0318	04/27/2010	$25.80
	GREENVILLE WATER SYSTEM	04/27/2010	$297.86
	GREENVILLE WATER SYSTEM	04/27/2010	$297.86
	GREENVILLE WATER SYSTEM	04/27/2010	$148.93
	GREENVILLE WATER SYSTEM	04/27/2010	$223.39
	GREENVILLE WATER SYSTEM	04/27/2010	$223.39
	HOBBY LOBBY #0318	04/27/2010	$62.93
	HOBBY LOBBY #0318	04/27/2010	$25.80
	SPEEDPAY:DUKE-ENERGY	04/28/2010	$789.87
	SPEEDPAY:DUKE-ENERGY	04/28/2010	$789.87
	SPEEDPAY:DUKE-ENERGY	04/28/2010	$394.94
	SPEEDPAY:DUKE-ENERGY	04/28/2010	$592.41
	SPEEDPAY:DUKE-ENERGY	04/28/2010	$592.41
	ATT BILL PAYMENT	04/27/2010	$240.59
	ATT BILL PAYMENT	04/27/2010	$240.59
	ATT BILL PAYMENT	04/27/2010	$120.29
	ATT BILL PAYMENT	04/27/2010	$180.44
	ATT BILL PAYMENT	04/27/2010	$180.43
			$7,389.95
DEBRA SIDBERRY	WM SUPERCENTER	04/08/2010	$30.30
	WAL-MART #4487	04/08/2010	$42.67
			$72.97
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	04/06/2010	$289.63
			$289.63
DENISE HARRIS STOVER	BI-LO 624	03/31/2010	$22.70
	BI-LO 161	04/01/2010	$122.00
	INGLES #208	04/02/2010	$2.22
	WM SUPERCENTER	04/02/2010	$24.98
	INGLES STORE #41	04/05/2010	$58.23
	WM SUPERCENTER	04/06/2010	$50.45
	INGLES STORE #41	04/05/2010	$67.10
	INGLES STORE #41	04/06/2010	$5.98
	WM SUPERCENTER	04/08/2010	$179.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	QUALITY FOODS	04/07/2010	$4.00
	BI-LO 624	04/09/2010	$220.30
	BI-LO 161	04/09/2010	$189.60
	INGLES STORE #41	04/09/2010	$52.17
	INGLES STORE #41	04/12/2010	$25.64
	PUBLIX #613	04/15/2010	$9.49
	PUBLIX #613	04/15/2010	$9.03
	BI-LO 161	04/16/2010	$159.19
	WAL-MART #2265	04/16/2010	$175.47
	BI-LO 624	04/19/2010	$66.77
	BI-LO 624	04/20/2010	$48.27
	PUBLIX #613	04/21/2010	$21.70
	QUALITY FOODS	04/20/2010	$2.32
	PUBLIX #613	04/21/2010	$3.49
	INGLES STORE #41	04/22/2010	$94.57
	WM SUPERCENTER	04/23/2010	$40.28
	BI-LO 161	04/23/2010	$158.44
	PUBLIX #613	04/23/2010	$4.00
	BI-LO 624	04/26/2010	$289.12
	WAL-MART #2265	04/28/2010	$38.20
	WAL-MART #2265	04/28/2010	$19.16
	BI-LO 161	04/29/2010	$2.47
			$2,166.59
DENNELL C SMITH	OFFICEMAX CT IN#924289	04/02/2010	$130.90
	OFFICEMAX CT IN#924604	04/02/2010	$204.99
	OFFICEMAX CT IN#966039	04/07/2010	$305.34
	OFFICEMAX CT IN#965992	04/07/2010	$74.01
	OFFICEMAX CT IN#980679	04/07/2010	$54.28
	FORMS AND SUPPLY - AOPD	04/06/2010	$26.09
	FORMS AND SUPPLY - AOPD	04/07/2010	$35.35
	FORMS AND SUPPLY - AOPD	04/07/2010	$8.96
	OFFICEMAX CT IN#039103	04/09/2010	$65.72
	OFFICEMAX CT IN#195690	04/17/2010	$395.71
	FORMS AND SUPPLY - AOPD	04/16/2010	$20.53
	OFFICEMAX CT IN#159765	04/16/2010	$56.32
	OFFICEMAX CT IN#159405	04/16/2010	$253.14
	OFFICEMAX CT IN#267756	04/22/2010	$123.05
	OFFICEMAX CT IN#267820	04/22/2010	$261.81
	FORMS AND SUPPLY - AOPD	04/21/2010	$9.59
	OFFICEMAX CT IN#313881	04/24/2010	$130.90
	OFFICEMAX CT IN#319081	04/24/2010	$61.53
	OFFICEMAX CT IN#313414	04/24/2010	$126.57
			$2,344.79
DENNIS C HARMON	G & E PARTS CENTER INC	04/26/2010	$25.72
	CE COLUMBIA	04/26/2010	$590.53
			$616.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	PEC EASYPAY SIEBEL	03/31/2010	$731.32
	PEC EASYPAY SIEBEL	03/31/2010	$197.71
	PEC EASYPAY SIEBEL	03/31/2010	$250.88
	U.S. FOOD SERVICE	04/01/2010	$767.96
	TWC TIMEWARNERCABLE	04/02/2010	$355.40
	PEC EASYPAY SIEBEL	03/31/2010	$250.87
	PEC EASYPAY SIEBEL	03/31/2010	$593.14
	PEC EASYPAY SIEBEL	03/31/2010	$731.32
	PEC EASYPAY SIEBEL	03/31/2010	$731.32
	FORMS AND SUPPLY - AOPD	04/09/2010	$924.05
	CITY OF CAMDEN SC WEB PYM	04/12/2010	$1,440.41
	SEARS ROEBUCK 4474	04/12/2010	$377.57
	PIGGLY WIGGLY 091	04/15/2010	$201.92
	U.S. FOOD SERVICE	04/15/2010	$457.41
	TWC TIMEWARNERCABLE	04/15/2010	$73.67
	FORMS AND SUPPLY - AOPD	04/15/2010	$840.57
	FORMS AND SUPPLY - AOPD	04/19/2010	$248.00
	CITY OF CAMDEN SC WEB PYM	04/12/2010	$54.91
	CITY OF CAMDEN SC WEB PYM	04/12/2010	$1,440.41
	CITY OF CAMDEN SC WEB PYM	04/12/2010	$54.91
	CITY OF CAMDEN SC WEB PYM	04/12/2010	$1,440.40
	CITY OF CAMDEN SC WEB PYM	04/12/2010	$54.90
	FORMS AND SUPPLY - AOPD	04/20/2010	$33.05
	IMAGISTICS	04/10/2010	$73.89
	IMAGISTICS	04/10/2010	$25.04
	IMAGISTICS	04/10/2010	$5.53
	STAPLES 00104042	04/21/2010	$169.39
	IMAGISTICS	04/10/2010	$56.00
	IMAGISTICS	04/10/2010	$20.01
	IMAGISTICS	04/10/2010	$20.01
	IMAGISTICS	04/10/2010	$20.00
	IMAGISTICS	04/10/2010	$5.53
	IMAGISTICS	04/10/2010	$5.53
	IMAGISTICS	04/10/2010	$25.04
	IMAGISTICS	04/10/2010	$25.03
	TWC TIMEWARNERCABLE	04/23/2010	$347.76
	PEC EASYPAY SIEBEL	04/23/2010	$265.43
	OFFICE MAX	04/28/2010	$1,178.16
	U.S. FOOD SERVICE	04/29/2010	$435.28
	PEC EASYPAY SIEBEL	04/23/2010	$265.42
	PEC EASYPAY SIEBEL	04/23/2010	$265.42
	PEC EASYPAY SIEBEL	04/23/2010	$265.42
			$15,725.99
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	03/31/2010	$86.90
	HORRY TELEPHONE COOPERATI	03/31/2010	$39.48
	TWC TIMEWARNERCABLE	04/01/2010	$70.56
	HORRY TELEPHONE COOPERATI	03/31/2010	$79.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	03/31/2010	$41.44
	TWC TIMEWARNERCABLE	04/01/2010	$78.21
	HORRY TELEPHONE COOPERATI	03/31/2010	$177.00
	HORRY TELEPHONE COOPERATI	03/31/2010	$720.20
	HORRY TELEPHONE COOPERATI	03/31/2010	$480.14
	MORRIS COMMUNICATION	04/05/2010	$47.63
	SANTEE COOPER	04/07/2010	$111.03
	FTC	04/06/2010	$169.17
	FTC	04/06/2010	$166.04
	FTC	04/06/2010	$416.02
	STAPLES BUSINE00348045	04/06/2010	$98.99
	SANTEE COOPER	04/07/2010	$166.54
	MORRIS COMMUNICATION	04/05/2010	$47.63
	MORRIS COMMUNICATION	04/05/2010	$47.63
	MORRIS COMMUNICATION	04/05/2010	$47.62
	MORRIS COMMUNICATION	04/05/2010	$47.62
	STAPLES BUSINE00348045	04/06/2010	$672.06
	STAPLES BUSINE00348045	04/06/2010	$24.70
	FTC	04/06/2010	$44.95
	FTC	04/06/2010	$44.95
	FTC	04/06/2010	$44.95
	WASTE INDUSTRIES WEB SERV	04/09/2010	$27.82
	PEC EASYPAY SIEBEL	04/09/2010	$438.98
	PEC EASYPAY SIEBEL	04/09/2010	$339.14
	W W GRAINGER 916	04/12/2010	$194.90
	GRANITE TELECOMMUNICATION	04/12/2010	$162.74
	WAL-MART #4664	04/12/2010	$23.32
	GRANITE TELECOMMUNICATION	04/12/2010	$107.58
	GRANITE TELECOMMUNICATION	04/12/2010	$403.31
	SHOW ME CABLES	04/13/2010	$7.98
	OCE FINANCIAL INC01 OF 01	04/12/2010	$161.02
	OCE FINANCIAL INC01 OF 01	04/12/2010	$223.71
	WWW CARF ORG	04/13/2010	$172.00
	STAPLES BUSINE00348045	04/12/2010	$59.10
	LOWES #01705	04/13/2010	$60.99
	OCE FINANCIAL INC01 OF 01	04/12/2010	$191.44
	OCE FINANCIAL INC01 OF 01	04/12/2010	$162.64
	GENCO CHEMICALS	04/15/2010	$52.86
	VERIZON	04/15/2010	$282.05
	W W GRAINGER 916	04/14/2010	$292.35
	OFFICE DEPOT #2179	04/14/2010	$194.39
	STAPLES BUSINE00348045	04/14/2010	$110.33
	PSYCHOLOGICAL ASSESSMENT	04/15/2010	$692.12
	STAPLES BUSINE00348045	04/14/2010	$15.12
	SPIRIT TELECOM	04/15/2010	$62.19
	VERIZON	04/15/2010	$42.99
	VERIZON	04/15/2010	$36.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	VERIZON	04/15/2010	$135.01
	VERIZON	04/15/2010	$59.99
	VERIZON	04/15/2010	$627.68
	VERIZON	04/15/2010	$79.99
	SPIRIT TELECOM	04/15/2010	$74.08
	SPIRIT TELECOM	04/15/2010	$101.34
	SPIRIT TELECOM	04/15/2010	$82.40
	SPIRIT TELECOM	04/15/2010	$16.89
	SPIRIT TELECOM	04/15/2010	$11.26
	SPIRIT TELECOM	04/15/2010	$107.38
	SPIRIT TELECOM	04/15/2010	$22.52
	SPIRIT TELECOM	04/15/2010	$11.48
	LOWES #01705	04/16/2010	$54.89
	STAPLES BUSINE00348045	04/16/2010	$306.67
	STAPLES BUSINE00348045	04/16/2010	$592.43
	STAPLES BUSINE00348045	04/16/2010	$88.95
	LOWES #01705	04/19/2010	$106.01
	PEC EASYPAY SIEBEL	04/19/2010	$646.33
	WM SUPERCENTER	04/19/2010	$35.29
	ASEBA	04/19/2010	$410.00
	PERSONAL TOUCH ANSWERING	04/19/2010	$111.66
	FTC	04/19/2010	$22.95
	ATT BILL PAYMENT	04/20/2010	$1,119.35
	ATT BILL PAYMENT	04/20/2010	$467.07
	ATT BILL PAYMENT	04/20/2010	$471.10
	PERSONAL TOUCH ANSWERING	04/19/2010	$111.66
	PERSONAL TOUCH ANSWERING	04/19/2010	$111.66
	PERSONAL TOUCH ANSWERING	04/19/2010	$111.66
	PERSONAL TOUCH ANSWERING	04/19/2010	$111.66
	IMAGISTICS	04/10/2010	$20.45
	IMAGISTICS	04/10/2010	$5.10
	IMAGISTICS	04/10/2010	$40.22
	IMAGISTICS	04/10/2010	$92.63
	IMAGISTICS	04/10/2010	$41.26
	IMAGISTICS	04/10/2010	$4.26
	GENCO CHEMICALS	04/21/2010	$610.18
	IMAGISTICS	04/10/2010	$95.85
	IMAGISTICS	04/10/2010	$116.94
	IMAGISTICS	04/10/2010	$198.69
	IMAGISTICS	04/10/2010	$57.95
	IMAGISTICS	04/10/2010	$30.50
	IMAGISTICS	04/10/2010	$91.75
	IMAGISTICS	04/10/2010	$32.17
	GRAND STRAND WATER SEWER	04/23/2010	$118.84
	STAPLES BUSINE00348045	04/23/2010	$350.31
	GRAND STRAND WATER SEWER	04/23/2010	$178.26
	STAPLES BUSINE00348045	04/23/2010	$233.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICS	04/10/2010	$108.81
	LOWES #01705	04/27/2010	$40.92
	FTC	04/26/2010	$22.95
	COASTAL SYSTEMS INC	04/27/2010	$1,306.35
	FTC	04/26/2010	$23.59
	FTC	04/26/2010	$140.57
	FTC	04/26/2010	$44.95
	BUSINESS SYSTEMS OF SC	04/28/2010	$828.18
	FOOD LION #1384	04/28/2010	$240.24
	GENCO CHEMICALS	04/28/2010	$53.66
	GENCO CHEMICALS	04/28/2010	$767.43
			$20,595.20
DIANE T HADLEY	OFFICEMAX CT IN#922276	04/01/2010	$792.12
	ORIENTAL TRADING CO	04/01/2010	$184.81
	FORMS AND SUPPLY - AOPD	04/01/2010	$315.93
	WM SUPERCENTER	04/07/2010	$9.50
	WM SUPERCENTER	04/07/2010	$57.39
	WAL-MART #4487	04/13/2010	$35.60
			$1,395.35
DIANNE M GRAHAM	ATT BILL PAYMENT	04/01/2010	$82.37
	XEROX CORP. XCS/RBO	04/01/2010	$193.00
	XEROX CORP. XCS/RBO	04/01/2010	$33.79
	XEROX CORP. XCS/RBO	04/01/2010	$23.51
	FORT HILL - WEB PAYMENT	04/02/2010	$126.65
	COA WATER DEPT	04/02/2010	$33.52
	SPEEDPAY:DUKE-ENERGY	04/02/2010	$21.00
	COA WATER DEPT	04/02/2010	$18.48
	COA WATER DEPT	04/02/2010	$111.42
	COA WATER DEPT	04/02/2010	$344.36
	NUVOX	04/07/2010	$22.38
	NUVOX	04/07/2010	$22.38
	NUVOX	04/07/2010	$18.65
	METROCALL/ARCH WIRE	04/07/2010	$74.08
	XEROX CORP. XCS/RBO	04/07/2010	$118.85
	XEROX CORP. XCS/RBO	04/07/2010	$13.07
	XEROX CORP. XCS/RBO	04/07/2010	$102.39
	XEROX CORP. XCS/RBO	04/07/2010	$135.28
	XEROX CORP. XCS/RBO	04/07/2010	$263.26
	SPEEDPAY:DUKE-ENERGY	04/09/2010	$94.59
	XEROX CORP. XCS/RBO	04/07/2010	$75.47
	SPEEDPAY:DUKE-ENERGY	04/09/2010	$99.91
	SPEEDPAY:DUKE-ENERGY	04/09/2010	$55.24
	SPEEDPAY:DUKE-ENERGY	04/09/2010	$157.06
	XEROX CORP. XCS/RBO	04/07/2010	$153.34
	SPEEDPAY:DUKE-ENERGY	04/09/2010	$103.64
	ATT BILL PAYMENT	04/12/2010	$222.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	04/12/2010	$83.76
	ATT BILL PAYMENT	04/13/2010	$11.13
	ATT BILL PAYMENT	04/13/2010	$164.51
	FORT HILL - WEB PAYMENT	04/12/2010	$66.70
	SPIRIT TELECOM	04/13/2010	$101.91
	ATT BILL PAYMENT	04/13/2010	$11.13
	ATT BILL PAYMENT	04/13/2010	$11.11
	ATT BILL PAYMENT	04/15/2010	$55.07
	ATT BILL PAYMENT	04/15/2010	$55.07
	ATT BILL PAYMENT	04/15/2010	$106.34
	ATT BILL PAYMENT	04/15/2010	$41.49
	ATT BILL PAYMENT	04/15/2010	$2,426.45
	ATT BILL PAYMENT	04/15/2010	$258.87
	XEROX CORP. XCS/RBO	04/16/2010	$98.78
	SENECA LIGHT & WATER	04/19/2010	$1,937.54
	SPEEDPAY:DUKE-ENERGY	04/21/2010	$376.40
	SPEEDPAY:DUKE-ENERGY	04/21/2010	$60.24
	SPEEDPAY:DUKE-ENERGY	04/21/2010	$455.85
	PIEDMONTNG/SPEEDPAY	04/22/2010	$185.17
	PIEDMONTNG/SPEEDPAY	04/22/2010	$346.24
	PIEDMONTNG/SPEEDPAY	04/22/2010	$127.66
	PIEDMONTNG/SPEEDPAY	04/22/2010	$128.13
	SENECA LIGHT & WATER	04/19/2010	$130.23
	SPEEDPAY:DUKE-ENERGY	04/23/2010	$1,487.06
	ATT BILL PAYMENT	04/23/2010	$222.35
	SPEEDPAY:DUKE-ENERGY	04/24/2010	$426.88
	XEROX CORP. XCS/RBO	04/26/2010	$193.33
	XEROX CORP. XCS/RBO	04/26/2010	$137.68
	ATT BILL PAYMENT	04/26/2010	$40.79
	ATT BILL PAYMENT	04/26/2010	$44.05
			$12,511.96
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	04/02/2010	$171.08
	METROCALL/ARCH WIRE	04/08/2010	$56.96
	SPRINT FOREST ACRES	04/19/2010	$42.78
	FORMS AND SUPPLY - AOPD	04/19/2010	$205.85
	OFFICEMAX CT IN#282089	04/21/2010	$432.90
	IMAGISTICS	04/10/2010	$64.65
	IMAGISTICS	04/10/2010	$21.79
	IMAGISTICS	04/10/2010	$17.13
	IMAGISTICS	04/10/2010	$9.18
	FORMS AND SUPPLY - AOPD	04/22/2010	$174.19
	AMERICAN LOCKER SECU	04/24/2010	$43.77
	SMITH RUBBER STAMP & SEAL	04/26/2010	$38.52
	FORMS AND SUPPLY - AOPD	04/28/2010	$65.87
			$1,344.67
DONNIE M CAMPBELL	WM SUPERCENTER	04/26/2010	$22.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$22.63
DORRAIRE D WINEGLASS	WAL-MART #2606	04/05/2010	$2.68
	WM SUPERCENTER	04/23/2010	$26.01
	WAL-MART #2606	04/05/2010	$97.31
	WM SUPERCENTER	04/29/2010	$42.80
	WM SUPERCENTER	04/23/2010	$20.51
			$189.31
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	04/19/2010	$155.03
			$155.03
EDWINA S WILSON	WM SUPERCENTER	04/08/2010	$31.67
	WM SUPERCENTER	04/08/2010	$191.16
			$222.83
EILEEN R NEWTON	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
			$50.00
ELAINE D KEITT	OFFICEMAX CT IN#840941	03/30/2010	$600.77
	OFFICEMAX CT IN#840925	03/30/2010	$112.63
	OFFICEMAX CT IN#841367	03/30/2010	$332.43
			$1,045.83
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	04/06/2010	$36.92
	BRANHAM FLORIST SUPPLY	04/20/2010	$19.26
			$56.18
ELIZABETH H HANNON	U.S. FOOD SERVICE	04/13/2010	$1,497.08
	U.S. FOOD SERVICE	04/15/2010	$773.73
	U.S. FOOD SERVICE	04/27/2010	$1,489.48
			$3,760.29
ELIZABETH I WAGNER	OFFICEMAX CT IN#063311	04/09/2010	$198.74
	OFFICEMAX CT IN#162387	04/15/2010	$487.65
	FORMS AND SUPPLY - AOPD	04/16/2010	$51.28
	FORMS AND SUPPLY - AOPD	04/15/2010	$116.87
	FORMS AND SUPPLY - AOPD	04/16/2010	$204.25
	OFFICEMAX CT IN#162292	04/16/2010	$348.24
	FORMS AND SUPPLY - AOPD	04/15/2010	$429.40
	BUSINESS SYSTEMS OF SC	04/28/2010	$68.46
			$1,904.89
ELLA R FORTUNE	WM SUPERCENTER	03/31/2010	$451.67
			$451.67
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	04/01/2010	$7.22
	STAPLESCONTRACTCOMMERCIAL	04/01/2010	$26.19
	FORMS AND SUPPLY - AOPD	04/01/2010	$6.94
	FORMS AND SUPPLY - AOPD	04/01/2010	$20.57
	FORMS AND SUPPLY - AOPD	04/01/2010	$111.10
	STAPLESCONTRACTCOMMERCIAL	04/01/2010	$1.70
	STAPLESCONTRACTCOMMERCIAL	04/01/2010	$32.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	STAPLESCONTRACTCOMMERCIAL	04/01/2010	$26.19
	STAPLESCONTRACTCOMMERCIAL	04/01/2010	$26.20
	FORMS AND SUPPLY - AOPD	04/16/2010	$4.01
	FORMS AND SUPPLY - AOPD	04/16/2010	$24.70
	DOLLAR-GENERAL #4685	04/15/2010	$8.56
	OFFICEMAX CT IN#186727	04/16/2010	$182.14
	FORMS AND SUPPLY - AOPD	04/16/2010	$44.82
	FORMS AND SUPPLY - AOPD	04/16/2010	$44.82
	FORMS AND SUPPLY - AOPD	04/16/2010	$24.70
	DOLLAR-GENERAL #4685	04/15/2010	$8.56
	DOLLAR-GENERAL #4685	04/15/2010	$8.56
	WWW CARF ORG	04/22/2010	$65.00
	WWW CARF ORG	04/22/2010	$65.00
	WWW CARF ORG	04/22/2010	$65.00
			$804.11
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	04/06/2010	$100.17
	FORMS AND SUPPLY - AOPD	04/06/2010	$22.99
	OCE FINANCIAL INC01 OF 01	04/06/2010	$100.17
	IMAGISTICS	04/10/2010	$23.70
	IMAGISTICS	04/10/2010	$23.69
			$270.72
EUGENE BROGDON	PIGGLY WIGGLY 091	04/21/2010	$85.35
			$85.35
EUGENE D GOODWIN	THE KEY SHOP	04/05/2010	$160.25
	HPC INC	04/07/2010	$177.00
	LOWES #00433	04/13/2010	$46.44
	SIP STATEINDUSTRIAL US	04/15/2010	$236.16
	FASTSIGNS	04/15/2010	$187.25
	LOWES #00433	04/22/2010	$19.19
	FASTSIGNS	04/27/2010	$21.40
			$847.69
EVA M JOHNSON	WM SUPERCENTER	04/20/2010	$8.40
	WM SUPERCENTER	04/23/2010	$33.44
	WM SUPERCENTER	04/20/2010	$141.07
	WM SUPERCENTER	04/23/2010	$115.89
			$298.80
FELICIA T DAVIS	WM SUPERCENTER	04/01/2010	$10.16
	WM SUPERCENTER	04/01/2010	$488.83
			$498.99
FLORIST C BOWMAN	OFFICEMAX CT IN#963224	04/06/2010	$50.84
	VALLEY SPRING WATER & COF	04/07/2010	$9.58
	FORMS AND SUPPLY - AOPD	04/06/2010	$44.59
	ATT BILL PAYMENT	04/09/2010	$105.06
	SPIRIT TELECOM	04/09/2010	$963.76
	SPIRIT TELECOM	04/16/2010	$26.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLORIST C BOWMAN	VALLEY SPRING WATER & COF	04/07/2010	$121.98
	VZWRLSS-IVR VE	04/20/2010	$61.33
	FORMS AND SUPPLY - AOPD	04/20/2010	$63.91
	IMAGISTICS	04/10/2010	$103.39
			$1,550.74
FRANKLIN F SPITZER	WALLACE SAFE AND LOCK REP	04/01/2010	$4.81
	THE HOME DEPOT 1114	04/01/2010	$5.34
	WALLACE SAFE AND LOCK REP	04/01/2010	$16.32
	THE HOME DEPOT 1114	04/01/2010	$13.87
	LOWES #00416	04/20/2010	$6.72
			$47.06
FURMAN E MARTIN	LOWES #00433	03/31/2010	$211.86
	LOWES #00433	04/14/2010	$159.43
	LOWES #00433	04/15/2010	$92.81
	SYX GLOBALINDUSTRIALEQ	04/22/2010	$783.97
	PPG PORTER PAINT-9389	04/22/2010	$135.41
	AMERICAN INDUSTRIES	04/27/2010	$135.14
	LOWES #00433	04/28/2010	$25.94
			$1,544.56
G STEVE MARCHBANKS	ACE HARDWARE	04/15/2010	$26.70
	LOWES #00728	04/29/2010	$26.65
			$53.35
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	03/30/2010	$5.39
	ADVANCE AUTO PARTS #5220	03/30/2010	$8.62
	WM SUPERCENTER	04/09/2010	$12.85
	D&L APPLIANCE PARTS CO #0	04/14/2010	$7.97
	LOWES #01075	04/15/2010	$13.95
	COASTAL SANITARY SUPPLY	04/05/2010	$570.57
	SCHOFIELD HARDWARE INC	04/28/2010	$5.39
	LOWES #01075	04/28/2010	$42.05
	LOWES #01075	04/28/2010	$16.04
			$682.83
GEORGE W MORRIS	WAL-MART #1286	03/31/2010	$114.01
	WM SUPERCENTER	04/02/2010	$9.68
	DOLRTREE 430 00004309	04/01/2010	$5.89
	WAL-MART #2214	04/01/2010	$6.57
	FEDEX KINKO'S #1557	04/05/2010	$5.09
	WAL-MART #1286	04/21/2010	$46.14
	WALGREENS #11379	04/22/2010	$6.41
	WM SUPERCENTER	04/22/2010	$46.16
	WALGREENS #11379	04/23/2010	$18.39
	WAL-MART #1286	04/21/2010	$69.27
	WM SUPERCENTER	04/22/2010	$33.14
	WM SUPERCENTER	04/02/2010	$8.17
	WAL-MART #1286	03/31/2010	$11.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	WAL-MART #1286	03/31/2010	$13.91
			$394.54
GERRIE C WEEKS	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
			$250.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	04/01/2010	$107.07
	GOOGLE BLISSLAPTOPLCD	04/16/2010	$193.98
	FORMS AND SUPPLY - AOPD	04/01/2010	$107.07
			$408.12
GLENDA D SHANK	SANTEE COOPER	04/01/2010	$3,828.16
	FORMS AND SUPPLY - AOPD	04/01/2010	$58.22
	ATT BILL PAYMENT	04/12/2010	$221.70
	METROCALL/ARCH WIRE	04/12/2010	$53.20
	SPIRIT TELECOM	04/15/2010	$74.63
	FORMS AND SUPPLY - AOPD	04/27/2010	$112.30
	NATL CNCL COMM BEHV HEALT	04/28/2010	$197.00
	HOME TELEPHONE COMPANY	04/28/2010	$1,154.76
	EBSCO RECEPTION ROOM	04/29/2010	$109.87
	JANPAK 4	04/28/2010	$200.01
	ASEBA	04/28/2010	$310.00
	JANPAK 4	04/28/2010	$338.72
	LOCAL INSIGHT YELLOW PAGE	04/28/2010	$69.45
	FORMS AND SUPPLY - AOPD	04/27/2010	$61.97
			$6,789.99
GLENDA M EVANS	MORRIS COMMUNICATIONS	04/13/2010	$39.18
			$39.18
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	04/28/2010	$56.49
			$56.49
GROVER E HOLLOMAN	LOWES #00626	04/06/2010	$53.87
			$53.87
HARRY E REESE	WAL-MART #1286	04/07/2010	$55.50
	WAL-MART #1286	04/07/2010	$76.18
			$131.68
HERBERT TONEY	WAL-MART #4379	03/31/2010	$100.92
			$100.92
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	04/05/2010	$52.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.40
HOLLY J MAY	WM SUPERCENTER	04/07/2010	$157.21
	WAL-MART #0640	04/07/2010	$24.71
	WAL-MART #0640	04/07/2010	$498.97
	WM SUPERCENTER	04/07/2010	$498.34
	WAL-MART #0640	04/07/2010	$321.97
	WAL-MART #2265	04/28/2010	$63.87
	WM SUPERCENTER	04/28/2010	$27.30
	WAL-MART #2265	04/28/2010	$498.22
	WM SUPERCENTER	04/28/2010	$382.59
			$2,473.18
I MARK SINGLETON	KMART 4319	03/30/2010	$2.94
	KMART 4319	03/30/2010	$22.45
	LOWES #00433	04/01/2010	$191.53
	KMART 4319	03/31/2010	$6.40
	LOWES #00433	04/01/2010	$191.53
	KMART 4319	04/01/2010	$13.90
	KMART 4319	04/02/2010	$13.90
	SALLY BEAUTY #1151	04/05/2010	$29.92
	KMART 4319	04/05/2010	$29.94
	KMART 4319	04/05/2010	$13.90
	WM SUPERCENTER	04/08/2010	$12.84
	WAL-MART #2214	04/08/2010	$12.84
	KMART 4319	04/07/2010	$11.55
	CHANNEL PUBLISHING LTD	04/08/2010	$79.00
	KMART 4319	04/08/2010	$21.39
	HAWTHORNE MEDICAL EQUIPME	04/08/2010	$47.08
	LOWES #01064	04/09/2010	$245.03
	KMART 4319	04/12/2010	$67.35
	KMART 4319	04/13/2010	$35.27
	LONGS HOME MEDICAL FARROW	04/13/2010	$61.58
	KMART 4319	04/13/2010	$27.80
	INTERSTATE ALLBATTERY CT	04/16/2010	$136.87
	SOUTHEASTERN SATELLITE	04/19/2010	$105.93
	KMART 4319	04/19/2010	$12.39
	KMART 4319	04/20/2010	$4.28
	BLUESTEIN WHOLESALE COMPA	04/20/2010	$162.21
	KMART 4319	04/21/2010	$5.97
	KMART 4319	04/20/2010	$8.01
	KMART 4319	04/23/2010	$12.12
	KMART 4319	04/26/2010	$2.99
	KMART 4319	04/28/2010	$32.07
	KMART 4319	04/28/2010	$32.07
	KMART 4319	04/28/2010	$32.07
			$1,685.12
J WARREN BURRIS	MCMASTER-CARR	03/30/2010	$50.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
J WARREN BURRIS	LOWES #00385	04/07/2010	$71.98
	NORTHERN TOOL EQUIP SC	04/06/2010	$173.78
	LOWES #03026	04/13/2010	$85.99
	WW GRAINGER	04/12/2010	$39.31
	FASTENAL CO-RETAIL	04/20/2010	$20.92
	WW GRAINGER	04/26/2010	$246.07
	NORTHERN TOOL EQUIP SC	04/26/2010	$26.73
			$715.66
JACKSON S CRYSTAL	BI-LO 631	04/02/2010	$164.36
	BI-LO 631	04/07/2010	$47.50
	BI-LO 631	04/12/2010	$172.71
	BI-LO 631	04/12/2010	$3.89
	BI-LO 631	04/12/2010	$30.88
	BI-LO 631	04/19/2010	$48.52
	BI-LO 631	04/26/2010	$6.92
	BI-LO 631	04/28/2010	$3.58
	BI-LO 631	04/28/2010	$77.23
			$555.59
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	04/22/2010	$44.50
			$44.50
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	04/01/2010	$35.48
	FORMS AND SUPPLY - AOPD	04/05/2010	$7.30
			$42.78
JAMES C MORGAN	FASTENAL CO-RETAIL	04/15/2010	$58.85
			$58.85
JAMES E CHAPMAN	WM SUPERCENTER	04/27/2010	$52.87
	WM SUPERCENTER	04/27/2010	$45.09
			$97.96
JAMES GENTRY	LOWES #00433	04/08/2010	$113.54
	THE HOME DEPOT 1110	04/08/2010	$127.33
	LOWES #00433	04/14/2010	$56.58
	LOWES #00433	04/15/2010	$18.68
			$316.13
JAMES R MCCLELLAN	GRAYBAR ELECTRIC COMPANY	03/31/2010	$957.22
	ALCO SALES & SERVICE	04/02/2010	$70.09
	FORMS AND SUPPLY - AOPD	04/06/2010	$18.29
	FORMS AND SUPPLY - AOPD	04/06/2010	$1.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$11.97
	FORMS AND SUPPLY - AOPD	04/06/2010	$275.73
	FORMS AND SUPPLY - AOPD	04/06/2010	$66.09
	ALL PHASE ELEC #0184	04/08/2010	$313.33
	W W GRAINGER 916	04/08/2010	$217.80
	KEN MAR LLC	04/09/2010	$1,115.51
	W W GRAINGER 916	04/09/2010	$139.73
	FORMS AND SUPPLY - AOPD	04/12/2010	$16.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	04/12/2010	$25.03
	KEN MAR LLC	04/14/2010	$29.26
	FORMS AND SUPPLY - AOPD	04/12/2010	$8.15
	FORMS AND SUPPLY - AOPD	04/12/2010	$26.98
	KEN MAR LLC	04/15/2010	$323.34
	KEN MAR LLC	04/15/2010	$263.31
	JANPAK 25	04/16/2010	$302.74
	BUY LOW BEAUTY SUPPLY	04/16/2010	$214.05
	BUY LOW BEAUTY SUPPLY	04/16/2010	$214.05
	BUY LOW BEAUTY SUPPLY	04/16/2010	$214.05
	FORMS AND SUPPLY - AOPD	04/19/2010	$68.13
	FORMS AND SUPPLY - AOPD	04/19/2010	$20.59
	FORMS AND SUPPLY - AOPD	04/19/2010	$60.76
	FORMS AND SUPPLY - AOPD	04/19/2010	$30.28
	FORMS AND SUPPLY - AOPD	04/19/2010	$4.91
	FORMS AND SUPPLY - AOPD	04/19/2010	$49.92
	FORMS AND SUPPLY - AOPD	04/19/2010	$13.48
	FORMS AND SUPPLY - AOPD	04/19/2010	$4.41
	KEN MAR LLC	04/21/2010	$1,115.17
	ALL PHASE ELEC #0184	04/23/2010	$41.81
	GRAYBAR ELECTRIC COMPANY	04/27/2010	$134.84
	FORMS AND SUPPLY - AOPD	04/26/2010	$63.84
	KEN MAR LLC	04/27/2010	$81.78
	FORMS AND SUPPLY - AOPD	04/27/2010	$1.83
	JANPAK 25	04/27/2010	$516.43
	KEN MAR LLC	04/28/2010	$49.29
	FORMS AND SUPPLY - AOPD	04/26/2010	$27.81
	FORMS AND SUPPLY - AOPD	04/26/2010	$51.61
	FORMS AND SUPPLY - AOPD	04/26/2010	$26.73
	FORMS AND SUPPLY - AOPD	04/27/2010	$43.06
	FORMS AND SUPPLY - AOPD	04/27/2010	$14.65
	FORMS AND SUPPLY - AOPD	04/27/2010	$25.06
			$7,270.39
JAN R BATES	FORMS AND SUPPLY - AOPD	04/16/2010	$3.23
	FORMS AND SUPPLY - AOPD	04/15/2010	$96.24
	FORMS AND SUPPLY - AOPD	04/22/2010	$15.49
			$114.96
JAN R NASROLLAH	FORMS AND SUPPLY - AOPD	03/31/2010	$187.93
	FORMS AND SUPPLY - AOPD	03/31/2010	$54.81
	FORMS AND SUPPLY - AOPD	04/01/2010	$13.01
	YOUTHLIGHT, INC.	04/05/2010	$63.55
	WESTERN PSYCHOLOGICAL SRV	04/05/2010	$273.85
	W W GRAINGER 916	04/06/2010	$56.37
	FORMS AND SUPPLY - AOPD	04/07/2010	$241.10
	FORMS AND SUPPLY - AOPD	04/07/2010	$148.45
	FORMS AND SUPPLY - AOPD	04/07/2010	$9.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN R NASROLLAH	W W GRAINGER 916	04/15/2010	$10.05
	NOR NORTHERN TOOL	04/16/2010	$25.51
	DREW AND ROGERS INC	04/21/2010	$266.78
	LAKELANDS NURSERY	04/21/2010	$540.76
	QUARLES SUPPLY CO INC	04/21/2010	$59.98
	ECC DSS-Disc Sch Suppl	04/23/2010	$11.16
	THE COMICAL SENSE COMPANY	04/23/2010	$52.00
	PALMETTO BUS SALES LLC	04/22/2010	$38.73
	ECC DSS-Disc Sch Suppl	04/23/2010	$153.63
	S&S WORLDWIDE	04/26/2010	$8.99
	FORMS AND SUPPLY - AOPD	04/26/2010	$75.75
	COURAGE TO CHANGE	04/29/2010	$67.25
	S&S WORLDWIDE	04/26/2010	$227.78
			$2,587.32
JANE B WILKINS	WAL-MART #0638	03/31/2010	$9.16
	WAL-MART #0638	03/31/2010	$21.58
	WAL-MART #0638	03/31/2010	$10.60
	WM SUPERCENTER	04/05/2010	$10.80
	WAL-MART #0638	04/05/2010	$98.22
	WAL-MART #0638	04/13/2010	$19.95
	WAL-MART #0638	04/13/2010	$10.16
	WAL-MART #0638	04/13/2010	$10.08
	WAL-MART #0638	04/19/2010	$5.37
			$195.92
JANE E LIOTTA	WM SUPERCENTER	04/05/2010	$2.00
	WM SUPERCENTER	04/05/2010	$13.88
	WM SUPERCENTER	04/05/2010	$38.39
	WM SUPERCENTER	04/05/2010	$67.18
			$121.45
JANE H PEARSON	WAL-MART	04/26/2010	$21.45
	OFFICEMAX CT IN#373117	04/27/2010	$26.57
	OFFICEMAX CT IN#373117	04/27/2010	$52.76
			$100.78
JANET F MABE	LONGS DRUGS GATEWAY COMMO	04/08/2010	$52.78
			$52.78
JANIE ADAMS	FORMS AND SUPPLY - AOPD	04/06/2010	$182.82
	OCE FINANCIAL INC01 OF 01	04/21/2010	$221.86
	IMAGISTICS	04/10/2010	$66.38
	METROCALL/ARCH WIRE	04/21/2010	$98.92
	STAPLES BUSINE00348045	04/21/2010	$248.08
	INSTAWARES/SUITESUPPLY	04/22/2010	$51.13
	FORMS AND SUPPLY - AOPD	04/26/2010	$801.86
			$1,671.05
JENNIFER H RUCKER	AMA PROFILES	03/30/2010	$224.00
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$33.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/31/2010	$4.75
	AMA PROFILES	03/30/2010	$56.00
	AMA PROFILES	03/30/2010	$28.00
	AMA PROFILES	03/30/2010	$28.00
			$407.25
JERELENE GOOLSBY	SUPERMEDIA DIR ADV	03/31/2010	$37.50
	FORMS AND SUPPLY - AOPD	03/30/2010	$99.83
	SPRINT	03/31/2010	$5.93
	SUPERMEDIA DIR ADV	03/31/2010	$37.50
	MULTI-HEALTH SYSTEMS	03/30/2010	$115.00
	FORMS AND SUPPLY - AOPD	03/30/2010	$96.72
	FORMS AND SUPPLY - AOPD	03/30/2010	$142.20
	FORMS AND SUPPLY - AOPD	03/30/2010	$45.11
	VERIZON	04/05/2010	$243.57
	VERIZON	04/05/2010	$144.49
	ATT BILL PAYMENT	04/05/2010	$216.20
	VERIZON	04/05/2010	$129.71
	ATT BILL PAYMENT	04/05/2010	$82.10
	LAURENS ELECTRIC COOPERAT	04/05/2010	$15.00
	VERIZON	04/05/2010	$240.08
	ATT BILL PAYMENT	04/05/2010	$168.46
	ATT BILL PAYMENT	04/05/2010	$82.10
	ATT BILL PAYMENT	04/05/2010	$168.47
	OCE FINANCIAL INC01 OF 01	04/06/2010	$198.68
	IMAGISTICS	12/12/2009	$62.44
	SVC LIGHTING 800-838-0977	04/05/2010	$469.89
	OCE FINANCIAL INC01 OF 01	04/06/2010	$81.27
	OCE FINANCIAL INC01 OF 01	04/06/2010	$99.29
	OCE FINANCIAL INC01 OF 01	04/06/2010	$81.27
	ATT BILL PAYMENT	04/06/2010	$574.55
	OCE FINANCIAL INC01 OF 01	04/06/2010	$164.08
	OCE FINANCIAL INC01 OF 01	04/06/2010	$198.58
	GREENVILLE WATER SYSTEM	04/06/2010	$40.00
	GREENVILLE WATER SYSTEM	04/06/2010	$20.00
	BIG LOTS #012100012112	04/06/2010	$742.00
	COMPORIUM	04/06/2010	$474.57
	OCE FINANCIAL INC01 OF 01	04/06/2010	$81.27
	OCE FINANCIAL INC01 OF 01	04/06/2010	$99.29
	OCE FINANCIAL INC01 OF 01	04/06/2010	$81.27
	ATT BILL PAYMENT	04/06/2010	$296.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	GREENVILLE WATER SYSTEM	04/06/2010	$20.00
	LOWES #01064	04/08/2010	$834.80
	METROCALL/ARCH WIRE	04/07/2010	$32.70
	METROCALL/ARCH WIRE	04/07/2010	$13.08
	METROCALL/ARCH WIRE	04/07/2010	$13.08
	METROCALL/ARCH WIRE	04/07/2010	$6.54
	METROCALL/ARCH WIRE	04/07/2010	$39.24
	OFFICEMAX CT IN#040884	04/09/2010	$1,020.53
	VERIZON	04/12/2010	$88.60
	CHARTER COMM	04/13/2010	$278.14
	VERIZON	04/12/2010	$85.11
	GREER CPW	04/13/2010	$233.88
	SPIRIT TELECOM	04/13/2010	$14.90
	ATT BILL PAYMENT	04/13/2010	$27.11
	GREER CPW	04/13/2010	$67.87
	SPIRIT TELECOM	04/13/2010	$23.27
	DTV DIRECTV SERVICE	04/13/2010	$44.51
	SPIRIT TELECOM	04/13/2010	$0.12
	SPIRIT TELECOM	04/13/2010	$2.94
	ATT BILL PAYMENT	04/13/2010	$227.09
	SPIRIT TELECOM	04/13/2010	$36.63
	SPIRIT TELECOM	04/13/2010	$8.47
	ATT BILL PAYMENT	04/13/2010	$87.75
	SPIRIT TELECOM	04/13/2010	$8.86
	GREER CPW	04/13/2010	$1,327.53
	SPIRIT TELECOM	04/13/2010	$36.63
	GREER CPW	04/13/2010	$124.59
	GREER CPW	04/13/2010	$212.62
	LOWES #00528	04/14/2010	$63.19
	FORMS AND SUPPLY - AOPD	04/14/2010	$157.21
	SCE & G	04/15/2010	$459.78
	WM SUPERCENTER	04/15/2010	$14.49
	SCE & G	04/15/2010	$35.90
	ATT BILL PAYMENT	04/15/2010	$116.15
	ATT BILL PAYMENT	04/15/2010	$51.56
	VZWRLSS-IVR VE	04/15/2010	$509.61
	SCE & G	04/15/2010	$567.60
	DISTRIBUTION SERVICES EXP	04/16/2010	$109.61
	GE ANSWER CTR #115	04/16/2010	$32.29
	SPEEDPAY:DUKE-ENERGY	04/27/2010	$433.90
	ATT BILL PAYMENT	04/26/2010	$249.76
	SPEEDPAY:DUKE-ENERGY	04/27/2010	$530.32
	ATT BILL PAYMENT	04/26/2010	$174.67
	PIEDMONTNG/SPEEDPAY	04/27/2010	$483.47
	SPEEDPAY:DUKE-ENERGY	04/27/2010	$452.70
	SPEEDPAY:DUKE-ENERGY	04/27/2010	$129.34
	SPEEDPAY:DUKE-ENERGY	04/27/2010	$129.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	SPEEDPAY:DUKE-ENERGY	04/27/2010	$64.69
	PIEDMONTNG/SPEEDPAY	04/27/2010	$121.48
	IMAGISTICS	04/10/2010	$4.33
	IMAGISTICS	04/10/2010	$4.33
	SCE & G	04/28/2010	$570.28
	SCE & G	04/28/2010	$568.49
	TRI COUNTY EC SC	04/28/2010	$731.00
	LAURENS ELECTRIC COOPERAT	04/28/2010	$932.97
	INGLES STORE #41	04/27/2010	$25.23
	PIEDMONTNG/SPEEDPAY	04/29/2010	$302.18
	SPRINT	04/28/2010	$5.99
	LOWES #00528	04/28/2010	$1,128.84
	PIEDMONTNG/SPEEDPAY	04/29/2010	$407.44
	VERIZON	04/28/2010	$36.18
	JANPAK 27	04/28/2010	$934.09
	LAURENS ELECTRIC COOPERAT	04/28/2010	$19.95
	VERIZON	04/28/2010	$32.69
	PIEDMONTNG/SPEEDPAY	04/29/2010	$119.63
	PIEDMONTNG/SPEEDPAY	04/29/2010	$119.63
	PIEDMONTNG/SPEEDPAY	04/29/2010	$59.83
	JANPAK 27	04/28/2010	$418.71
	JANPAK 27	04/28/2010	$914.16
			$22,974.72
JEROME E MCCORKLE	CARQUEST 01013028	04/06/2010	$189.17
	CATOES POWER EQUIPMENT	04/06/2010	$16.59
	CLASSIC FORD OF COLUMBIA	04/07/2010	$85.00
	FRANK'S DISCOUNT TIRE-CO	04/14/2010	$163.26
	FRANK'S DISCOUNT TIRE-WE	04/20/2010	$602.52
	FAIRFIELD TRACTOR CO INC	04/20/2010	$421.75
	FRANK'S DISCOUNT TIRE-CO	04/21/2010	$326.53
	BURNS AUTO PARTS INC	04/23/2010	$116.46
			$1,921.28
JEROME TAYLOR	HACH COMPANY	03/30/2010	$6.47
	AAMR	03/30/2010	$105.00
	CRESCENT SUPPLY COMPANY I	04/06/2010	$236.59
	ORIENTAL TRADING CO	04/05/2010	$66.93
	WAL-MART #0644	04/07/2010	$48.76
	CROMERS	04/08/2010	$176.21
	MEDICAL PACKAGING INC	04/12/2010	$292.81
	KEN MAR LLC	04/15/2010	$734.09
	WHITE JONES ACE HARDWA	04/15/2010	$45.55
	KEN MAR LLC	04/15/2010	$583.02
	KEN MAR LLC	04/15/2010	$234.01
	KEN MAR LLC	04/15/2010	$142.57
	KEN MAR LLC	04/15/2010	$35.28
	BOOKS A MILLIO00001248	04/15/2010	$162.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	HACH COMPANY	04/15/2010	$51.71
	ACE HARDWARE	04/19/2010	$24.54
	WHITE JONES ACE HARDWA	04/19/2010	$65.93
	CRESCENT SUPPLY COMPANY I	04/21/2010	$185.50
	WAL-MART #0644	04/27/2010	$26.14
			$3,223.42
JERRY L YOUNGBLOOD	SMITH RUBBER STAMP & SEAL	04/06/2010	$20.54
	REST-A-PHONE	04/08/2010	$16.94
	SMITH & JONES JANITORIAL	04/13/2010	$46.76
	FORMS AND SUPPLY - AOPD	04/13/2010	$10.89
	FORMS AND SUPPLY - AOPD	04/14/2010	$14.66
	FORMS AND SUPPLY - AOPD	04/14/2010	$110.84
	BATTERIES PLUS	04/16/2010	$19.25
	FORMS AND SUPPLY - AOPD	04/23/2010	$68.18
	FORMS AND SUPPLY - AOPD	04/13/2010	$54.70
	MEDICAL ARTS PRESS	04/26/2010	$812.77
	FORMS AND SUPPLY - AOPD	04/14/2010	$11.00
	FORMS AND SUPPLY - AOPD	04/14/2010	$11.00
	FORMS AND SUPPLY - AOPD	04/28/2010	$361.44
			$1,558.97
JERRY O DOUGLAS	WAL-MART #0627	04/13/2010	$3.39
	WAL-MART #0627	04/13/2010	$24.26
	WAL-MART #0627	04/13/2010	$23.16
			$50.81
JIM D BERNOTAS	INTERSTATE ALLBATTERY CT	04/02/2010	$331.70
	INTERSTATE ALLBATTERY CT	04/02/2010	$331.70
	INTERSTATE ALLBATTERY CT	04/02/2010	$331.70
	WM SUPERCENTER	04/06/2010	$17.08
	PCI SAMMONS PRESTON	04/07/2010	$88.64
	PC TOOLS US	04/09/2010	$49.95
	LONGS HOME MEDICAL FARROW	04/08/2010	$19.26
	BOB BARKER COMPANY	04/12/2010	$134.34
	BOB BARKER COMPANY	04/12/2010	$629.10
	ALI ALIMED INC	04/13/2010	$27.27
	BEST BUY 00002709	04/13/2010	$177.56
	LOWES #02356	04/22/2010	$213.47
	XPEDX-INTL PAPER	04/27/2010	$175.68
	XPEDX-INTL PAPER	04/28/2010	$180.87
	XPEDX-INTL PAPER	04/28/2010	$304.76
			$3,013.08
JOHN R CARTER	FORMS AND SUPPLY - AOPD	04/05/2010	$22.62
	U.S. FOOD SERVICE	04/09/2010	$571.94
	KOHL'S #1195	04/12/2010	$221.37
	U.S. FOOD SERVICE	04/22/2010	$220.26
	BUSINESS SYSTEMS OF SC	04/28/2010	$966.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,002.40
JONNI VINCENT	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$200.00
JOSEPH M ASHLEY	ANDERSON AUTO PARTS #12	04/07/2010	$17.15
	JAMES AUTO REPAIR	04/09/2010	$63.60
	ANDERSON AUTO PARTS #12	04/19/2010	$96.40
	JAMES AUTO REPAIR	04/20/2010	$41.80
	CLINKSCALES CH33400011	04/22/2010	$12.92
			$231.87
JUDY HICKS	WM SUPERCENTER	04/01/2010	$12.12
	WAL-MART #4487	04/01/2010	$104.93
	SCE & G	04/02/2010	$137.10
	SCE & G	04/02/2010	$603.50
	SCE & G	04/02/2010	$603.50
	CITY UTILITY PAYMENTS	04/03/2010	$161.22
	HOBBY LOBBY #289	04/01/2010	$143.34
	COMCAST OF AUGUSTA	04/03/2010	$62.77
	SCE & G	04/02/2010	$603.50
	WAL-MART #4487	04/01/2010	$83.26
	WAL-MART #4487	04/01/2010	$254.66
	WAL-MART #4487	04/08/2010	$57.57
	ATLANTIC BROADBAND	04/13/2010	$61.00
	OCE FINANCIAL INC01 OF 01	04/14/2010	$176.80
	OCE FINANCIAL INC01 OF 01	04/14/2010	$166.00
	OCE FINANCIAL INC01 OF 01	04/14/2010	$177.50
	ATT BILL PAYMENT	04/14/2010	$471.10
	ATT BILL PAYMENT	04/14/2010	$180.92
	ATT BILL PAYMENT	04/14/2010	$126.82
	ATT BILL PAYMENT	04/14/2010	$341.03
	OCE FINANCIAL INC01 OF 01	04/14/2010	$176.80
	ATT BILL PAYMENT	04/14/2010	$122.78
	THE FRYE COMPANY	04/13/2010	$185.79
	ATT BILL PAYMENT	04/14/2010	$75.71
	HOGENTOGLER & CO INC	04/15/2010	$206.49
	WAL-MART #4487	04/20/2010	$10.66
	WM SUPERCENTER	04/20/2010	$426.62
	ATT BILL PAYMENT	04/14/2010	$471.10
	ATT BILL PAYMENT	04/14/2010	$1,034.28
	ATT BILL PAYMENT	04/14/2010	$122.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT BILL PAYMENT	04/14/2010	$122.78
	ATT BILL PAYMENT	04/14/2010	$122.79
	WAL-MART #4487	04/20/2010	$2.06
	WAL-MART #4487	04/20/2010	$14.09
	WAL-MART #4487	04/20/2010	$9.50
	WAL-MART #4487	04/20/2010	$23.61
	WAL-MART #4487	04/20/2010	$64.63
			$7,721.11
KARL A BOSTON	PBGFS1946243 002N	04/02/2010	$789.66
	IMAGISTICS	03/06/2010	$105.83
	FORMS AND SUPPLY - AOPD	04/13/2010	$116.26
	PAY@SOLARISSYSTEM.CO.UK	04/14/2010	$6.84
	FORMS AND SUPPLY - AOPD	04/14/2010	$4.79
	INTERNATIONAL TRANSACTION	04/16/2010	$0.07
			$1,023.45
KATHRYN S FUNDERBURK	WAL-MART #0634	04/12/2010	$178.77
			$178.77
KATHY D POWELL	SC LAW ENFORCEMENT	04/26/2010	$25.00
			$25.00
KATHY M KIMPSON PAYNE	SCE & G	04/01/2010	$99.12
			$99.12
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	04/08/2010	$41.27
	FORMS AND SUPPLY - AOPD	04/20/2010	$123.79
	FORMS AND SUPPLY - AOPD	04/23/2010	$15.24
			$180.30
KAY W HOGSTON	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
			$150.00
KELLY V PRASUN	SC LAW ENFORCEMENT	04/14/2010	$25.00
			$25.00
KEVIN L KAMINER	PPG PORTER PAINT-9389	04/05/2010	$96.30
	TRAYCO OF SC INC	04/06/2010	$279.27
	ROSE TALBERT PAINT COMPAN	04/16/2010	$15.76
	TILE CENTER INC COLUMBI	04/16/2010	$45.10
	CAROLAND SALES CO QPS	04/22/2010	$171.20
			$607.63
KIM S WILLIAMS	OFFICEMAX CT IN#170247	04/15/2010	$131.45
	OFFICEMAX CT IN#170247	04/15/2010	$120.45
	OFFICEMAX CT IN#170247	04/15/2010	$27.50
	FORMS AND SUPPLY - AOPD	04/22/2010	$205.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$484.48
KIMBERLY A MICHON	SPRINT WIRELESS	04/20/2010	$778.31
	VALLEY SPRING WATER & COF	04/23/2010	$74.37
	IMAGISTICS	04/10/2010	$376.49
	SPIRIT TELECOM	04/29/2010	$80.21
	IMAGISTICS	04/10/2010	$54.81
			$1,364.19
KIMBERLY G GRANT	WM SUPERCENTER	04/12/2010	$29.66
	BLOCKBUSTER.COM	04/15/2010	$21.39
	FOOD LION #0053	04/29/2010	$6.91
	WM SUPERCENTER	04/29/2010	$18.57
			$76.53
KIRKLAND W HARRISON	WAL-MART #4506	04/01/2010	$250.92
	WAL-MART #4506	04/01/2010	$29.43
	WAL-MART #4506	04/01/2010	$64.19
	CVS PHARMACY #7516 Q03	04/05/2010	$12.39
	WAL-MART #4506	04/06/2010	$16.05
	WAL-MART #4506	04/06/2010	$38.01
	FREDS 00014563	04/07/2010	$42.78
	FAMILY DOLLAR #2724	04/12/2010	$26.75
	WM SUPERCENTER	04/12/2010	$385.11
	APPLIANCE SALES & SERVICE	04/12/2010	$197.90
	WW GRAINGER	04/16/2010	$327.91
	WW GRAINGER	04/16/2010	$327.91
	LONGS DRUGS GATEWAY COMMO	04/26/2010	$6.35
	WM SUPERCENTER	04/27/2010	$38.52
			$1,764.22
LASHAWNDA J BURROUGHS	WM SUPERCENTER	04/29/2010	$3.21
	WM SUPERCENTER	04/29/2010	$263.92
			$267.13
LEE JAMIE OSWALT	LOWES #00433	04/05/2010	$142.29
	ADI SECURITY PRD CB	04/06/2010	$64.19
	HAGEMEYERNA CB57	04/14/2010	$159.86
	LOWES #00433	04/19/2010	$271.78
	HAGEMEYERNA CB57	04/23/2010	$140.76
	GRAYBAR ELECTRIC COMPANY	04/28/2010	$53.93
			$832.81
LEISA MULLINS	SC LAW ENFORCEMENT	04/27/2010	$25.00
			$25.00
LEON BRUNSON	TWC TIMEWARNERCABLE	04/03/2010	$79.95
	SCE & G	04/12/2010	$294.56
	ATT BILL PAYMENT	04/12/2010	$128.19
	SUBURBAN PROPANE LP	04/12/2010	$883.53
	PEC EASYPAY SIEBEL	04/12/2010	$405.21
	LUGOFF ELGIN WATER	04/12/2010	$147.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	METROCALL/ARCH WIRE	04/12/2010	$6.11
	SEDC PAYMENT	04/12/2010	$228.33
	DTV DIRECTV SERVICE	04/13/2010	$53.83
	DTV DIRECTV SERVICE	04/13/2010	$53.83
	SPIRIT TELECOM	04/14/2010	$65.51
	VERIZON	04/14/2010	$133.50
	VERIZON	04/14/2010	$133.43
	VERIZON	04/14/2010	$36.43
	PEC EASYPAY SIEBEL	04/12/2010	$405.20
	METROCALL/ARCH WIRE	04/12/2010	$6.11
	METROCALL/ARCH WIRE	04/12/2010	$6.11
	METROCALL/ARCH WIRE	04/12/2010	$6.11
	METROCALL/ARCH WIRE	04/12/2010	$11.20
	METROCALL/ARCH WIRE	04/12/2010	$6.11
	SCE & G	04/12/2010	$294.55
	ATT BILL PAYMENT	04/12/2010	$128.19
	ATT BILL PAYMENT	04/12/2010	$128.19
	SPIRIT TELECOM	04/14/2010	$65.51
	SPIRIT TELECOM	04/14/2010	$65.50
	SPIRIT TELECOM	04/14/2010	$43.62
	SPIRIT TELECOM	04/14/2010	$43.62
	SPIRIT TELECOM	04/14/2010	$43.61
	SPIRIT TELECOM	04/14/2010	$51.68
	SPIRIT TELECOM	04/14/2010	$51.68
	SPIRIT TELECOM	04/14/2010	$15.20
	SPIRIT TELECOM	04/14/2010	$15.19
	SPIRIT TELECOM	04/14/2010	$21.83
	SPIRIT TELECOM	04/14/2010	$21.83
	SPIRIT TELECOM	04/14/2010	$21.82
	SPIRIT TELECOM	04/14/2010	$30.43
	SPIRIT TELECOM	04/14/2010	$24.30
	SPIRIT TELECOM	04/14/2010	$6.65
	SPIRIT TELECOM	04/14/2010	$6.65
	SPIRIT TELECOM	04/14/2010	$6.65
	SPIRIT TELECOM	04/14/2010	$7.39
	VERIZON	04/14/2010	$133.50
	VERIZON	04/14/2010	$133.50
	VERIZON	04/14/2010	$200.25
	VERIZON	04/14/2010	$200.25
	VERIZON	04/14/2010	$200.25
	VERIZON	04/14/2010	$200.25
	VERIZON	04/14/2010	$200.25
	VERIZON	04/14/2010	$200.25
	VERIZON	04/14/2010	$100.13
	VERIZON	04/14/2010	$100.13
	VERIZON	04/14/2010	$100.13
	VERIZON	04/14/2010	$100.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	VERIZON	04/14/2010	$133.43
	VERIZON	04/14/2010	$133.43
	VERIZON	04/14/2010	$200.15
	VERIZON	04/14/2010	$200.15
	VERIZON	04/14/2010	$200.15
	VERIZON	04/14/2010	$200.15
	VERIZON	04/14/2010	$200.15
	VERIZON	04/14/2010	$200.15
	VERIZON	04/14/2010	$100.08
	VERIZON	04/14/2010	$100.08
	VERIZON	04/14/2010	$100.08
	VERIZON	04/14/2010	$100.07
	VERIZON	04/14/2010	$36.43
	VERIZON	04/14/2010	$36.42
	VERIZON	04/14/2010	$54.64
	VERIZON	04/14/2010	$54.64
	VERIZON	04/14/2010	$54.64
	VERIZON	04/14/2010	$54.64
	VERIZON	04/14/2010	$54.64
	VERIZON	04/14/2010	$54.64
	VERIZON	04/14/2010	$27.32
	VERIZON	04/14/2010	$27.32
	VERIZON	04/14/2010	$27.32
	VERIZON	04/14/2010	$27.32
	ATT BILL PAYMENT	04/28/2010	$198.68
	SCE & G	04/28/2010	$104.35
	DTV DIRECTV SERVICE	04/29/2010	$53.83
	BLACK RIVER ELECT COOP	04/28/2010	$296.86
	TRUVISTA COMMUNICATION	04/28/2010	$49.99
	DTV DIRECTV SERVICE	04/29/2010	$53.83
	BLACK RIVER ELECT COOP	04/28/2010	$281.28
	FTC	04/28/2010	$115.61
	FTC	04/28/2010	$60.96
	SCE & G	04/28/2010	$104.35
			$9,751.44
LINDA G SMITH	FORMS AND SUPPLY - AOPD	04/05/2010	$51.61
			$51.61
LINDA L SPURLIN	ANSWERLIVE LLC	03/31/2010	$31.80
	ATT BILL PAYMENT	03/31/2010	$194.39
	ATT BILL PAYMENT	03/31/2010	$569.53
	ATT BILL PAYMENT	03/31/2010	$232.60
	GAFFNEY BPW WBP1	04/16/2010	$109.37
	GAFFNEY BPW WBP1	04/16/2010	$25.33
	GAFFNEY BPW WBP1	04/16/2010	$295.78
	GAFFNEY BPW WBP1	04/16/2010	$22.08
	GAFFNEY BPW WBP1	04/16/2010	$41.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	ATT BILL PAYMENT	04/21/2010	$269.65
	SPIRIT TELECOM	04/21/2010	$91.07
	ATT BILL PAYMENT	04/21/2010	$122.81
	ATT BILL PAYMENT	04/21/2010	$2,858.49
	METROCALL/ARCH WIRE	04/21/2010	$71.18
	AT&T 1717917304021	04/26/2010	$6.83
			$4,942.22
LINDA S ALLEN	SCE & G	04/13/2010	$278.84
	SCE & G	04/13/2010	$301.75
	TOWN OF LEXINGTON	04/13/2010	$95.40
	ALLIED WASTE SVCS-DIV 743	04/13/2010	$96.13
	TOWN OF LEXINGTON	04/13/2010	$28.26
	SCE & G	04/13/2010	$301.75
	TOWN OF LEXINGTON	04/13/2010	$182.41
	SCE & G	04/13/2010	$301.75
	TOWN OF LEXINGTON	04/13/2010	$59.15
	TOWN OF LEXINGTON	04/13/2010	$77.14
	SCE & G	04/13/2010	$301.75
	SOUTHLAND SANITATION	04/13/2010	$142.35
	SCE & G	04/13/2010	$280.83
	SCE & G	04/13/2010	$301.75
	SCE & G	04/13/2010	$301.75
	SCE & G	04/13/2010	$301.75
	SCE & G	04/13/2010	$301.75
	TOWN OF LEXINGTON	04/13/2010	$28.25
	TOWN OF LEXINGTON	04/13/2010	$59.14
	TOWN OF LEXINGTON	04/13/2010	$38.57
	TOWN OF LEXINGTON	04/13/2010	$38.57
	ALLIED WASTE SVCS-DIV 743	04/13/2010	$96.12
	SOUTHLAND SANITATION	04/13/2010	$142.35
	SOUTHLAND SANITATION	04/13/2010	$142.35
	SOUTHLAND SANITATION	04/13/2010	$71.18
	SOUTHLAND SANITATION	04/13/2010	$71.18
	OCE FINANCIAL INC01 OF 01	04/14/2010	$177.62
	METROCALL/ARCH WIRE	04/13/2010	$56.67
	METROCALL/ARCH WIRE	04/13/2010	$30.55
	METROCALL/ARCH WIRE	04/13/2010	$18.33
	METROCALL/ARCH WIRE	04/13/2010	$6.11
	IMAGISTICS	04/10/2010	$36.42
	IMAGISTICS	04/10/2010	$76.17
	IMAGISTICS	04/10/2010	$11.94
	IMAGISTICS	04/10/2010	$101.35
	IMAGISTICS	04/10/2010	$45.66
	IMAGISTICS	04/10/2010	$27.06
	IMAGISTICS	04/10/2010	$60.28
	IMAGISTICS	04/10/2010	$75.55
	IMAGISTICS	04/10/2010	$13.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	IMAGISTICS	04/10/2010	$81.58
	IMAGISTICS	04/10/2010	$13.23
	IMAGISTICS	04/10/2010	$45.65
	SPIRIT TELECOM	04/29/2010	$39.34
	SPIRIT TELECOM	04/29/2010	$62.93
	SPIRIT TELECOM	04/29/2010	$77.68
	SPIRIT TELECOM	04/29/2010	$22.24
	SPIRIT TELECOM	04/29/2010	$23.30
	SPIRIT TELECOM	04/29/2010	$40.77
	SPIRIT TELECOM	04/29/2010	$21.26
	SPIRIT TELECOM	04/29/2010	$21.75
	SPIRIT TELECOM	04/29/2010	$17.52
	SPIRIT TELECOM	04/29/2010	$26.22
			$5,572.63
LORETTA WOODS	GENCO CHEMICALS	04/07/2010	$297.22
	OFFICEMAX CT IN#007749	04/07/2010	$108.01
	HEMINGWAY CARPET & TILES	04/15/2010	$93.93
	TAB PRODUCTS/JETER SYS	04/23/2010	$22.71
	WAL-MART	04/23/2010	$42.62
	WAL-MART	04/23/2010	$42.62
	WAL-MART	04/23/2010	$42.61
	OFFICEMAX CT IN#374725	04/27/2010	$133.45
			$783.17
LYNDA F NORRIS	USPS 45332004429804572	04/05/2010	$70.00
	STAPLES BUSINE00348045	04/06/2010	$47.70
	STAPLES BUSINE00348045	04/06/2010	$24.28
	OFFICEMAX CT IN#012158	04/07/2010	$120.75
	OFFICEMAX CT IN#012158	04/07/2010	$267.36
	STAPLES BUSINE00348045	04/08/2010	$24.28
	STAPLES BUSINE00348045	04/08/2010	$5.02
	STAPLES BUSINE00348045	04/06/2010	$56.81
	STAPLES BUSINE00348045	04/08/2010	$143.35
	STAPLES BUSINE00348045	04/06/2010	$369.22
	GENCO CHEMICALS	04/13/2010	$522.94
	WM SUPERCENTER	04/19/2010	$8.42
			$1,660.13
M RANDELL OSWALT	WW GRAINGER	03/31/2010	$406.11
	WW GRAINGER	04/15/2010	$217.00
			$623.11
MABEL Q HAM	BARNETT'S AUTO PART	03/31/2010	$750.00
	BURNS AUTO PARTS INC	04/01/2010	$106.76
	BURNS AUTO PARTS INC	04/01/2010	$64.62
	BURNS AUTO PARTS INC	04/01/2010	$641.55
	BURNS AUTO PARTS INC	04/01/2010	$7.62
	BURNS AUTO PARTS INC	04/02/2010	$87.42
	BURNS AUTO PARTS INC	04/02/2010	$24.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	BURNS AUTO PARTS INC	04/12/2010	$47.51
	NAPA AUTO PARTS 1015007	04/12/2010	$103.78
	BURNS AUTO PARTS INC	04/12/2010	$175.17
	BURNS AUTO PARTS INC	04/12/2010	$211.81
	BURNS AUTO PARTS INC	04/12/2010	$18.96
	BURNS AUTO PARTS INC	04/12/2010	$5.44
	BURNS AUTO PARTS INC	04/12/2010	$28.16
	BURNS AUTO PARTS INC	04/12/2010	$25.42
	BURNS AUTO PARTS INC	04/12/2010	$97.85
	BURNS AUTO PARTS INC	04/13/2010	$6.26
	BURNS AUTO PARTS INC	04/13/2010	$90.76
	BURNS AUTO PARTS INC	04/13/2010	$5.05
	BURNS AUTO PARTS INC	04/13/2010	$5.36
	BURNS AUTO PARTS INC	04/13/2010	$21.75
	BURNS AUTO PARTS INC	04/13/2010	$5.44
	BURNS AUTO PARTS INC	04/13/2010	$38.83
	BURNS AUTO PARTS INC	04/13/2010	$19.83
	CLASSIC FORD OF COLUMBIA	04/13/2010	$5.05
	BURNS AUTO PARTS INC	04/13/2010	$5.13
	HILTONS POWER EQUIPMENT	04/12/2010	$68.49
	CARQUEST 01013028	04/12/2010	$48.02
	BURNS AUTO PARTS INC	04/13/2010	$13.31
	CARQUEST 01013028	04/12/2010	$16.33
	BURNS AUTO PARTS INC	04/14/2010	$9.85
	CARQUEST 01013028	04/13/2010	$65.00
	BURNS AUTO PARTS INC	04/14/2010	$32.81
	BURNS AUTO PARTS INC	04/14/2010	$9.85
	BURNS AUTO PARTS INC	04/14/2010	$5.44
	AUTO SAFETY GLASS AND	04/13/2010	$242.89
	BURNS AUTO PARTS INC	04/14/2010	$182.33
	BURNS AUTO PARTS INC	04/14/2010	$5.44
	BURNS AUTO PARTS INC	04/15/2010	$97.97
	BURNS AUTO PARTS INC	04/15/2010	$11.87
	BURNS AUTO PARTS INC	04/15/2010	$24.40
	AUTO SAFETY GLASS AND	04/14/2010	$239.27
	BURNS AUTO PARTS INC	04/15/2010	$8.86
	BURNS AUTO PARTS INC	04/15/2010	$12.65
	BURNS AUTO PARTS INC	04/22/2010	$31.68
	BURNS AUTO PARTS INC	04/22/2010	$11.19
	BURNS AUTO PARTS INC	04/22/2010	$276.58
	BURNS AUTO PARTS INC	04/22/2010	$56.91
	BURNS AUTO PARTS INC	04/22/2010	$0.95
	BURNS AUTO PARTS INC	04/22/2010	$5.44
			$4,077.46
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	04/13/2010	$30.99
	OFFICEMAX CT IN#193727	04/16/2010	$195.81
	OFFICEMAX CT IN#313299	04/23/2010	$197.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$423.96
MARGIE A DRIGGERS			
	VERIZON	04/01/2010	$54.05
	TWC TIMEWARNERCABLE	04/03/2010	$68.27
	VERIZON	04/01/2010	$519.65
	TWC TIMEWARNERCABLE	04/03/2010	$67.91
	WM EZPAY	04/05/2010	$48.61
	CITY OF FLORENCE-UT	04/06/2010	$469.65
	OCE FINANCIAL INC01 OF 01	04/06/2010	$202.11
	OCE FINANCIAL INC01 OF 01	04/06/2010	$202.11
	OCE FINANCIAL INC01 OF 01	04/06/2010	$222.44
	CITY OF FLORENCE-UT	04/06/2010	$63.56
	CITY OF FLORENCE-UT	04/06/2010	$8.00
	OCE FINANCIAL INC01 OF 01	04/06/2010	$177.50
	CITY OF HARTSVILLE	04/05/2010	$247.36
	CITY OF HARTSVILLE	04/05/2010	$96.32
	OCE FINANCIAL INC01 OF 01	04/06/2010	$202.11
	OCE FINANCIAL INC01 OF 01	04/06/2010	$202.11
	CITY OF LAKE CITY	04/07/2010	$116.59
	METROCALL/ARCH WIRE	04/07/2010	$14.97
	ATT BILL PAYMENT	04/12/2010	$229.35
	ATT BILL PAYMENT	04/12/2010	$93.16
	ATT BILL PAYMENT	04/12/2010	$218.92
	SPIRIT TELECOM	04/13/2010	$41.95
	POLLOCK COMPANY	04/16/2010	$28.70
	SCE & G	04/19/2010	$76.10
	SCE & G	04/19/2010	$34.35
	POLLOCK COMPANY	04/21/2010	$328.03
	IMAGISTICS	04/10/2010	$67.21
	IMAGISTICS	04/10/2010	$73.19
	IMAGISTICS	04/10/2010	$112.64
	IMAGISTICS	04/10/2010	$35.33
	IMAGISTICS	04/10/2010	$159.96
	IMAGISTICS	04/10/2010	$40.63
	IMAGISTICS	04/10/2010	$11.60
	VERIZON	04/23/2010	$314.56
	VERIZON	04/23/2010	$628.99
	IMAGISTICS	04/10/2010	$13.46
	IMAGISTICS	04/10/2010	$105.08
	POLLOCK COMPANY	04/23/2010	$178.51
	POLLOCK COMPANY	04/23/2010	$172.86
	IMAGISTICS	04/10/2010	$15.84
	ATT BILL PAYMENT	04/26/2010	$172.96
	SCE & G	04/27/2010	$72.12
	PIGGLY WIGGLY 005	04/29/2010	$1,297.82
	BI-LO 998	04/29/2010	$547.89
			$8,054.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE H BUNDY	WAL-MART #4506	04/09/2010	$61.46
	DISCOUNT DRUG OF SWANS	04/12/2010	$10.22
			$71.68
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	04/07/2010	$176.32
	FORMS AND SUPPLY - AOPD	04/08/2010	$117.37
	FORMS AND SUPPLY - AOPD	04/22/2010	$105.44
	IMAGISTICS	04/10/2010	$10.35
			$409.48
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	04/07/2010	$41.01
			$41.01
MARY C FEW	FORMS AND SUPPLY - AOPD	04/16/2010	$266.74
			$266.74
MARY E BEARD	WM SUPERCENTER	04/01/2010	$12.14
	WM SUPERCENTER	04/01/2010	$36.40
	WM SUPERCENTER	04/26/2010	$11.36
			$59.90
MARYANN R TOKE	MSFT ONLINE	04/24/2010	$15.64
	PIEDMONTNG/SPEEDPAY	04/28/2010	$442.39
	PIEDMONTNG/SPEEDPAY	04/28/2010	$29.44
	SPIRIT TELECOM	04/27/2010	$22.05
	PIEDMONTNG/SPEEDPAY	04/28/2010	$442.39
	PIEDMONTNG/SPEEDPAY	04/28/2010	$442.39
	PIEDMONTNG/SPEEDPAY	04/28/2010	$221.18
	PIEDMONTNG/SPEEDPAY	04/28/2010	$331.79
	PIEDMONTNG/SPEEDPAY	04/28/2010	$331.79
	SPIRIT TELECOM	04/27/2010	$22.05
	SPIRIT TELECOM	04/27/2010	$22.05
	SPIRIT TELECOM	04/27/2010	$11.03
	SPIRIT TELECOM	04/27/2010	$16.54
	SPIRIT TELECOM	04/27/2010	$16.54
			$2,367.27
MATTHEW W BROWN JR	WM SUPERCENTER	04/08/2010	$10.16
	WAL-MART #1164	04/22/2010	$13.81
	WM SUPERCENTER	04/08/2010	$20.95
	WM SUPERCENTER	04/08/2010	$46.11
			$91.03
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	04/01/2010	$15.25
	FORMS AND SUPPLY - AOPD	04/05/2010	$2.33
	FORMS AND SUPPLY - AOPD	04/08/2010	$52.11
	FORMS AND SUPPLY - AOPD	04/16/2010	$34.89
			$104.58
MELANIE D BAKER	WAL-MART #1146	04/16/2010	$78.26
			$78.26
MICHAEL P NELSON	ACCUTEK IMAGING RESOURCE	03/30/2010	$52.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	CVS PHARMACY #3834 Q03	04/02/2010	$96.63
	MR LOCK, INC	04/16/2010	$8.98
	CENTRAL TRUE VALUE	04/29/2010	$117.13
	WM SUPERCENTER	04/29/2010	$69.94
	WM SUPERCENTER	04/29/2010	$12.48
	WM SUPERCENTER	04/29/2010	$83.28
			$440.44
MILDRED BRYAN	WAL-MART #4506	04/06/2010	$34.04
	BOOKS A MILLIO00002782	04/10/2010	$12.78
	AC MOORE STR #77	04/10/2010	$43.58
	WM SUPERCENTER	04/12/2010	$27.82
	WAL-MART #1339	04/12/2010	$23.11
	MICHAELS #2859	04/12/2010	$53.50
	STAPLES 00103234	04/12/2010	$9.18
	WAL-MART #4506	04/15/2010	$240.71
	WM SUPERCENTER	04/15/2010	$49.26
			$493.98
MONA H SIMMONS	CENTURYLINK - WEB CRB	03/31/2010	$460.38
	CENTURYLINK - WEB CRB	03/31/2010	$639.29
	CENTURYLINK - WEB CRB	04/02/2010	$475.58
	ALARM FUNDING ASSOCIATES	04/02/2010	$87.00
	SPRINT WIRELESS	04/03/2010	$40.99
	CIRCLE OF COURAGE	04/05/2010	$40.00
	HILTON HEAD 1 PUBLIC SER	04/06/2010	$37.00
	CENTURYLINK - WEB CRB	04/06/2010	$303.52
	REPUBLIC SERVICES INC	04/06/2010	$224.91
	ATT BILL PAYMENT	04/12/2010	$212.36
	ATT BILL PAYMENT	04/12/2010	$180.71
	WASTE PRO OF SC HIL 301	04/13/2010	$48.91
	ATT BILL PAYMENT	04/12/2010	$109.95
	ATT BILL PAYMENT	04/12/2010	$42.20
	SPIRIT TELECOM	04/14/2010	$326.91
	CENTURYLINK - WEB CRB	04/14/2010	$379.63
	BEAUFORT JASPER WATER & S	04/14/2010	$204.51
	THE ISLAND PACEKT	04/19/2010	$276.00
	HARGRAY TELEPHONE COMPANY	04/19/2010	$421.23
	BEAUFORT JASPER WATER & S	04/19/2010	$51.48
	AT&T 1310666742096	04/20/2010	$38.65
	DEX 01 OF 01	04/22/2010	$1,584.00
	CENTURYLINK - WEB CRB	04/28/2010	$453.71
	CENTURYLINK - WEB CRB	04/28/2010	$649.16
			$7,288.08
MONICA T MCKIVER	WAL-MART #0634	04/07/2010	$499.89
			$499.89
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	04/06/2010	$64.79
	FORMS AND SUPPLY - AOPD	04/14/2010	$27.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	04/15/2010	$15.62
	FORMS AND SUPPLY - AOPD	04/21/2010	$32.09
			$140.20
NANNIE E LONER	FORMS AND SUPPLY - AOPD	04/14/2010	$71.40
			$71.40
NATALIE S ROUSSEAU	APL ITUNES	04/12/2010	$11.99
	APL ITUNES	04/23/2010	$1.29
			$13.28
NATHAN W BAYLESS	WM SUPERCENTER	04/01/2010	$38.82
	DOLRTREE 463 00004630	04/01/2010	$53.38
			$92.20
NORA D BAILEY	LONGS DRUGS GATEWAY COMMO	04/02/2010	$46.06
			$46.06
PAMELA A NUTES	WAL-MART #2860	04/04/2010	$20.60
	WAL-MART #2860	04/11/2010	$19.45
	WAL-MART #2860	04/18/2010	$29.87
	WM SUPERCENTER	04/25/2010	$2.05
	WM SUPERCENTER	04/25/2010	$23.76
			$95.73
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	04/01/2010	$221.23
	FORMS AND SUPPLY - AOPD	04/06/2010	$7.45
			$228.68
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	04/06/2010	$183.51
	FORMS AND SUPPLY - AOPD	04/08/2010	$108.31
			$291.82
PAMELA S STARR	FORMS AND SUPPLY - AOPD	04/08/2010	$6.98
	FORMS AND SUPPLY - AOPD	04/08/2010	$70.96
			$77.94
PAT C WARNOCK	ATT BILL PAYMENT	03/31/2010	$2,754.22
	U.S. FOOD SERVICE	04/01/2010	$198.84
	OCE FINANCIAL INC01 OF 01	04/02/2010	$182.88
	OCE FINANCIAL INC01 OF 01	04/02/2010	$178.20
	U.S. FOOD SERVICE	04/01/2010	$3,832.14
	METROCALL/ARCH WIRE	04/07/2010	$455.48
	U.S. FOOD SERVICE	04/08/2010	$4,408.44
	IMAGISTICS	02/06/2010	$265.44
	U.S. FOOD SERVICE	04/08/2010	$515.52
	ATT BILL PAYMENT	04/12/2010	$1,025.44
	SPIRIT TELECOM	04/13/2010	$129.82
	U.S. FOOD SERVICE	04/15/2010	$429.28
	U.S. FOOD SERVICE	04/15/2010	$1,475.73
	U.S. FOOD SERVICE	04/15/2010	$280.74
	U.S. FOOD SERVICE	04/15/2010	$3,300.96
	U.S. FOOD SERVICE	04/22/2010	$3,484.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	U.S. FOOD SERVICE	04/22/2010	$44.47
	IMAGISTICS	01/09/2010	$192.77
	IMAGISTICS	04/10/2010	$69.70
	IMAGISTICS	04/10/2010	$198.55
	IMAGISTICS	04/10/2010	$69.70
	IMAGISTICS	04/10/2010	$43.16
	IMAGISTICS	04/10/2010	$2,102.97
	IMAGISTICS	04/10/2010	$40.28
	U.S. FOOD SERVICE	04/22/2010	$320.73
	U.S. FOOD SERVICE	04/29/2010	$3,726.25
	ATT BILL PAYMENT	04/29/2010	$2,671.43
	U.S. FOOD SERVICE	04/29/2010	$258.24
			$32,656.34
PATRICIA A KEEFE	OFFICEMAX CT IN#904968	03/31/2010	$356.41
	BATTERIES PLUS	04/15/2010	$186.41
	FORMS AND SUPPLY - AOPD	04/15/2010	$54.59
	BATTERIES PLUS	04/15/2010	$79.89
	BUSINESS SYSTEMS OF SC	04/28/2010	$1,932.42
			$2,609.72
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	04/01/2010	$25.80
			$25.80
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	04/05/2010	$168.51
	FORMS AND SUPPLY - AOPD	04/09/2010	$34.58
	FORMS AND SUPPLY - AOPD	04/15/2010	$49.90
	FORMS AND SUPPLY - AOPD	04/20/2010	$124.68
	FORMS AND SUPPLY - AOPD	04/20/2010	$40.01
			$417.68
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	04/06/2010	$75.14
	FORMS AND SUPPLY - AOPD	04/20/2010	$33.87
			$109.01
PATRICIA K REDMOND	LOWES #00499	03/31/2010	$54.50
	WALGREENS #6137	04/01/2010	$13.00
	TODD & MOORE	04/02/2010	$29.92
	WM SUPERCENTER	04/05/2010	$47.96
	RITE AID STORE #11579	04/06/2010	$17.98
	MICHAELS #2859	04/06/2010	$76.98
	WAL-MART #2214	04/08/2010	$7.46
	WAL-MART #1183	04/12/2010	$12.71
	WM SUPERCENTER	04/12/2010	$66.21
	TODD & MOORE	04/13/2010	$28.88
	WAL-MART #4506	04/15/2010	$10.52
	WM SUPERCENTER	04/15/2010	$200.22
	COOPERS NURSERY	04/16/2010	$108.82
			$675.16
PAULA G OXNER	FORMS AND SUPPLY - AOPD	04/05/2010	$166.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$166.36
PAULA S HAYNES	LOWES #01064	03/31/2010	$116.31
	CROMERS	04/09/2010	$102.13
			$218.44
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	04/06/2010	$67.20
	OFFICEMAX CT IN#132942	04/14/2010	$56.50
			$123.70
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	04/06/2010	$90.43
	FORMS AND SUPPLY - AOPD	04/12/2010	$37.58
			$128.01
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	04/23/2010	$87.30
			$87.30
PEGGIE R CARR	KMART 4319	04/14/2010	$10.69
	WAL-MART #4506	04/16/2010	$12.84
	WAL-MART #1339	04/19/2010	$12.84
	WAL-MART #1339	04/19/2010	$10.70
	WAL-MART #4506	04/16/2010	$12.84
	KMART 4319	04/14/2010	$38.50
	KMART 4319	04/14/2010	$24.35
	WM SUPERCENTER	04/28/2010	$51.36
	WM SUPERCENTER	04/28/2010	$25.68
	WM SUPERCENTER	04/28/2010	$16.05
	WM SUPERCENTER	04/28/2010	$23.54
			$239.39
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	04/08/2010	$14.18
	FORMS AND SUPPLY - AOPD	04/09/2010	$38.18
	FORMS AND SUPPLY - AOPD	04/21/2010	$29.41
			$81.77
PRISCILLA ADDISON	CVS PHARMACY #7516 Q03	04/19/2010	$23.03
	RITE AID STORE #11583	04/22/2010	$9.90
	WM SUPERCENTER	04/29/2010	$66.57
			$99.50
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	04/26/2010	$107.28
			$107.28
RANDY M HARRISON	SEARS ROEBUCK 1525	04/01/2010	$421.51
	SMITH RUBBER STAMP & SEAL	04/07/2010	$16.78
	BUDGET BLINDS OF COLUM	04/08/2010	$256.80
	SMITH RUBBER STAMP & SEAL	04/07/2010	$12.84
	WM SUPERCENTER	04/14/2010	$58.81
	WM SUPERCENTER	04/13/2010	$6.36
	WAL-MART #4506	04/15/2010	$256.80
	SMITH RUBBER STAMP & SEAL	04/14/2010	$28.25
	SPECIAL CARE MEDICAL OF S	04/16/2010	$225.00
	HH-GREGG-SANDHILL #0027	04/26/2010	$462.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	LOWES #00433	04/29/2010	$51.23
			$1,796.47
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	04/06/2010	$105.08
	FORMS AND SUPPLY - AOPD	04/16/2010	$11.62
	FORMS AND SUPPLY - AOPD	04/19/2010	$20.59
			$137.29
RHETTA L HARTIN	AT&T 1510796064304	03/31/2010	$29.64
	IMAGISTICS	03/01/2010	$28.22
	ATT BILL PAYMENT	04/01/2010	$57.23
	NewCommu ONETIMEPAY	04/07/2010	$219.70
	NewCommu ONETIMEPAY	04/07/2010	$241.84
	NewCommu ONETIMEPAY	04/07/2010	$234.84
	ATT BILL PAYMENT	04/08/2010	$3.13
	IMAGISTICS	10/09/2009	$72.71
	ATT BILL PAYMENT	04/08/2010	$542.30
	OCE FINANCIAL INC01 OF 01	04/09/2010	$200.46
	OCE FINANCIAL INC01 OF 01	04/09/2010	$176.92
	OCE FINANCIAL INC01 OF 01	04/09/2010	$200.46
	ATT BILL PAYMENT	04/09/2010	$56.69
	OCE FINANCIAL INC01 OF 01	04/09/2010	$200.46
	OCE FINANCIAL INC01 OF 01	04/09/2010	$200.46
	METROCALL/ARCH WIRE	04/08/2010	$24.14
	ATT BILL PAYMENT	04/12/2010	$129.91
	ATT BILL PAYMENT	04/12/2010	$302.47
	ATT BILL PAYMENT	04/12/2010	$471.10
	ATT BILL PAYMENT	04/12/2010	$76.45
	SPIRIT TELECOM	04/13/2010	$52.11
	OCE FINANCIAL INC01 OF 01	04/12/2010	$177.62
	ATT BILL PAYMENT	04/26/2010	$197.59
	SPIRIT TELECOM	04/13/2010	$0.21
	SPIRIT TELECOM	04/13/2010	$0.26
	ATT BILL PAYMENT	04/12/2010	$274.38
	ATT BILL PAYMENT	04/12/2010	$428.30
	METROCALL/ARCH WIRE	04/08/2010	$42.90
	METROCALL/ARCH WIRE	04/08/2010	$26.47
	METROCALL/ARCH WIRE	04/08/2010	$9.90
	METROCALL/ARCH WIRE	04/08/2010	$38.72
	METROCALL/ARCH WIRE	04/08/2010	$17.60
	METROCALL/ARCH WIRE	04/08/2010	$4.11
	METROCALL/ARCH WIRE	04/08/2010	$4.40
	METROCALL/ARCH WIRE	04/08/2010	$11.00
	METROCALL/ARCH WIRE	04/08/2010	$13.20
	METROCALL/ARCH WIRE	04/08/2010	$19.80
	METROCALL/ARCH WIRE	04/08/2010	$6.60
	OCE FINANCIAL INC01 OF 01	04/12/2010	$188.69
	OCE FINANCIAL INC01 OF 01	04/12/2010	$190.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	04/12/2010	$176.92
	OCE FINANCIAL INC01 OF 01	04/12/2010	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2010	$201.16
	OCE FINANCIAL INC01 OF 01	04/12/2010	$201.16
	OCE FINANCIAL INC01 OF 01	04/12/2010	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2010	$176.92
	OCE FINANCIAL INC01 OF 01	04/12/2010	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2010	$53.08
	OCE FINANCIAL INC01 OF 01	04/12/2010	$22.05
	OCE FINANCIAL INC01 OF 01	04/12/2010	$76.17
	OCE FINANCIAL INC01 OF 01	04/12/2010	$102.24
	OCE FINANCIAL INC01 OF 01	04/12/2010	$70.76
	OCE FINANCIAL INC01 OF 01	04/12/2010	$53.08
	OCE FINANCIAL INC01 OF 01	04/12/2010	$201.16
	OCE FINANCIAL INC01 OF 01	04/12/2010	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2010	$159.85
	OCE FINANCIAL INC01 OF 01	04/12/2010	$17.77
	OCE FINANCIAL INC01 OF 01	04/12/2010	$201.16
	ATT BILL PAYMENT	04/12/2010	$292.08
	ATT BILL PAYMENT	04/12/2010	$179.02
	ATT BILL PAYMENT	04/12/2010	$471.10
	ATT BILL PAYMENT	04/12/2010	$471.10
	ATT BILL PAYMENT	04/12/2010	$465.54
	AT&T 1510796064304	04/28/2010	$33.54
	IMAGISTICS	03/01/2010	$52.27
	IMAGISTICS	03/01/2010	$93.74
	IMAGISTICS	03/01/2010	$47.48
	IMAGISTICS	03/01/2010	$38.62
	IMAGISTICS	03/01/2010	$105.19
	IMAGISTICS	03/01/2010	$94.59
	IMAGISTICS	03/01/2010	$121.26
	IMAGISTICS	03/01/2010	$23.86
	IMAGISTICS	03/01/2010	$47.01
	IMAGISTICS	03/01/2010	$8.46
	IMAGISTICS	03/01/2010	$6.60
	IMAGISTICS	03/01/2010	$22.85
	IMAGISTICS	03/01/2010	$30.64
	IMAGISTICS	03/01/2010	$11.29
	IMAGISTICS	03/01/2010	$8.46
	IMAGISTICS	03/01/2010	$81.87
	IMAGISTICS	03/01/2010	$45.52
	IMAGISTICS	03/01/2010	$46.52
	IMAGISTICS	03/01/2010	$5.17
	IMAGISTICS	03/01/2010	$96.03
	IMAGISTICS	03/01/2010	$20.65
	ATT BILL PAYMENT	04/29/2010	$57.23
			$10,575.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA L PAXTON	SC LAW ENFORCEMENT	04/20/2010	$25.00
			$25.00
ROBER L CRAIG	HANDI-CLEAN PRODUCTS	03/30/2010	$111.64
	BURNS AUTO PARTS INC	03/31/2010	$113.25
	NAPA AUTO PARTS 1015007	03/31/2010	$14.38
	FRANK'S DISCOUNT TIRE-CO	03/31/2010	$500.68
	ACTION TRANSMISSION	03/31/2010	$251.16
	BURNS AUTO PARTS INC	03/31/2010	$14.57
	BURNS AUTO PARTS INC	03/31/2010	$6.94
	BURNS AUTO PARTS INC	03/31/2010	$35.27
	BURNS AUTO PARTS INC	03/31/2010	$4.82
	BURNS AUTO PARTS INC	03/31/2010	$69.98
	BURNS AUTO PARTS INC	03/31/2010	$69.66
	CARQUEST 01013028	03/31/2010	$70.48
	CARQUEST 01013028	03/31/2010	$38.76
	BURNS AUTO PARTS INC	04/01/2010	$41.05
	CARQUEST 01013028	03/31/2010	$93.99
	CARQUEST 01013028	03/31/2010	$64.99
	FRANK'S DISCOUNT TIRE-CO	04/02/2010	$62.95
	BURNS AUTO PARTS INC	04/05/2010	$18.96
	BURNS AUTO PARTS INC	04/05/2010	$7.06
	BURNS AUTO PARTS INC	04/05/2010	$18.96
	BURNS AUTO PARTS INC	04/05/2010	$6.79
	BURNS AUTO PARTS INC	04/05/2010	$41.11
	BURNS AUTO PARTS INC	04/05/2010	$5.05
	BURNS AUTO PARTS INC	04/06/2010	$38.96
	BURNS AUTO PARTS INC	04/06/2010	$10.42
	BURNS AUTO PARTS INC	04/06/2010	$21.19
	CARQUEST 01013028	04/05/2010	$30.68
	NAPA AUTO PARTS 1015007	04/06/2010	$38.92
	BURNS AUTO PARTS INC	04/06/2010	$107.68
	BURNS AUTO PARTS INC	04/06/2010	$3.22
	BURNS AUTO PARTS INC	04/06/2010	$309.73
	CARQUEST 01013028	04/05/2010	$9.61
	BURNS AUTO PARTS INC	04/06/2010	$69.98
	CARQUEST 01013028	04/05/2010	$103.38
	A&T ALIGNMENT LLC	04/05/2010	$39.95
	BURNS AUTO PARTS INC	04/07/2010	$26.66
	BURNS AUTO PARTS INC	04/07/2010	$198.81
	BURNS AUTO PARTS INC	04/07/2010	$78.76
	BURNS AUTO PARTS INC	04/08/2010	$14.03
	BURNS AUTO PARTS INC	04/08/2010	$14.33
	BURNS AUTO PARTS INC	04/08/2010	$162.78
	BURNS AUTO PARTS INC	04/09/2010	$5.77
	CARQUEST 01013028	04/09/2010	$65.00
	BURNS AUTO PARTS INC	04/09/2010	$19.54
	CARQUEST 01013028	04/09/2010	$10.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	PALMETTO LAWN & LEISURE I	04/08/2010	$65.69
	BURNS AUTO PARTS INC	04/09/2010	$5.14
	CARQUEST 01013028	04/09/2010	$4.13
	BURNS AUTO PARTS INC	04/09/2010	$13.90
	CARQUEST 01013028	04/08/2010	$27.77
	BURNS AUTO PARTS INC	04/09/2010	$56.26
	FRANK'S DISCOUNT TIRE-LE	04/08/2010	$150.59
	BURNS AUTO PARTS INC	04/09/2010	$13.17
	BURNS AUTO PARTS INC	04/09/2010	$7.05
	FRANK'S DISCOUNT TIRE-CO	04/12/2010	$128.36
	A&T ALIGNMENT LLC	04/14/2010	$221.84
	FRANK'S DISCOUNT TIRE-LE	04/14/2010	$150.59
	FRANK'S DISCOUNT TIRE-CO	04/16/2010	$73.87
	BURNS AUTO PARTS INC	04/16/2010	$6.39
	CARQUEST 01013028	04/15/2010	$12.31
	FRANK'S DISCOUNT TIRE-CO	04/16/2010	$163.26
	CARQUEST 01013028	04/15/2010	$30.76
	CARQUEST 01013028	04/15/2010	$30.76
	BURNS AUTO PARTS INC	04/19/2010	$12.43
	BURNS AUTO PARTS INC	04/19/2010	$121.51
	BURNS AUTO PARTS INC	04/19/2010	$454.36
	BURNS AUTO PARTS INC	04/19/2010	$281.24
	BURNS AUTO PARTS INC	04/19/2010	$161.42
	BURNS AUTO PARTS INC	04/20/2010	$14.49
	BURNS AUTO PARTS INC	04/20/2010	$260.19
	CARQUEST 01013028	04/19/2010	$85.31
	BURNS AUTO PARTS INC	04/20/2010	$10.73
	BURNS AUTO PARTS INC	04/20/2010	$7.19
	BURNS AUTO PARTS INC	04/20/2010	$29.08
	BURNS AUTO PARTS INC	04/21/2010	$19.70
	BURNS AUTO PARTS INC	04/21/2010	$9.79
	CATOES POWER EQUIPMENT	04/20/2010	$117.43
	BARNETT'S AUTO PART	04/21/2010	$216.00
	BURNS AUTO PARTS INC	04/21/2010	$15.29
	CARQUEST 01013028	04/20/2010	$6.36
	BURNS AUTO PARTS INC	04/22/2010	$18.96
	FRANK'S DISCOUNT TIRE-WE	04/23/2010	$503.56
	BURNS AUTO PARTS INC	04/23/2010	$237.81
	BURNS AUTO PARTS INC	04/23/2010	$11.02
	BURNS AUTO PARTS INC	04/23/2010	$55.81
	CARQUEST 01013028	04/23/2010	$6.40
	CARQUEST 01013028	04/23/2010	$27.52
	BURNS AUTO PARTS INC	04/26/2010	$17.62
	BURNS AUTO PARTS INC	04/26/2010	$28.60
	BURNS AUTO PARTS INC	04/26/2010	$23.57
	BURNS AUTO PARTS INC	04/26/2010	$24.43
	BURNS AUTO PARTS INC	04/26/2010	$30.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	CHEMSEARCH QPS	04/26/2010	$151.80
	BURNS AUTO PARTS INC	04/26/2010	$6.29
	BURNS AUTO PARTS INC	04/26/2010	$155.79
	CARQUEST 01013028	04/26/2010	$8.50
	BURNS AUTO PARTS INC	04/27/2010	$23.39
	BURNS AUTO PARTS INC	04/27/2010	$49.13
	FAIRFIELD TRACTOR CO INC	04/26/2010	$27.34
	BURNS AUTO PARTS INC	04/27/2010	$11.59
	BURNS AUTO PARTS INC	04/27/2010	$6.29
	BURNS AUTO PARTS INC	04/27/2010	$19.70
	BURNS AUTO PARTS INC	04/27/2010	$20.87
	BURNS AUTO PARTS INC	04/27/2010	$5.44
	BURNS AUTO PARTS INC	04/28/2010	$5.44
	ACTION TRANSMISSION	04/28/2010	$251.16
	FRANK'S DISCOUNT TIRE-CO	04/28/2010	$114.21
	BURNS AUTO PARTS INC	04/28/2010	$81.77
	BURNS AUTO PARTS INC	04/28/2010	$38.24
	BURNS AUTO PARTS INC	04/28/2010	$57.98
	BURNS AUTO PARTS INC	04/29/2010	$80.79
	FRANK'S DISCOUNT TIRE-CO	04/29/2010	$250.10
	A&T ALIGNMENT LLC	04/28/2010	$39.95
	BURNS AUTO PARTS INC	04/29/2010	$53.51
	BURNS AUTO PARTS INC	04/29/2010	$78.32
	BURNS AUTO PARTS INC	04/29/2010	$25.87
	BURNS AUTO PARTS INC	04/29/2010	$57.31
			$8,632.77
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	04/19/2010	$182.66
	FORMS AND SUPPLY - AOPD	04/22/2010	$44.77
			$227.43
ROBERTA S AYERS	ATT BILL PAYMENT	04/01/2010	$110.00
	ATT BILL PAYMENT	04/01/2010	$108.55
	ATT BILL PAYMENT	04/01/2010	$86.02
	ATT BILL PAYMENT	04/01/2010	$562.39
	ATT BILL PAYMENT	04/01/2010	$241.16
	OCE FINANCIAL INC01 OF 01	04/06/2010	$70.88
	OCE FINANCIAL INC01 OF 01	04/06/2010	$176.80
	OCE FINANCIAL INC01 OF 01	04/06/2010	$70.88
	SANDHILL TELEPHONE COOPER	04/06/2010	$149.54
	SANDHILL TELEPHONE COOPER	04/06/2010	$149.55
	SANDHILL TELEPHONE COOPER	04/06/2010	$149.55
	SPIRIT TELECOM	04/13/2010	$24.32
	METROCALL/ARCH WIRE	04/13/2010	$18.64
	SPIRIT TELECOM	04/13/2010	$24.32
	SPIRIT TELECOM	04/13/2010	$24.33
	SPIRIT TELECOM	04/13/2010	$24.33
	METROCALL/ARCH WIRE	04/13/2010	$18.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	METROCALL/ARCH WIRE	04/13/2010	$18.64
	ATT BILL PAYMENT	04/20/2010	$521.87
	ATT BILL PAYMENT	04/20/2010	$521.87
	ATT BILL PAYMENT	04/20/2010	$470.82
	ATT BILL PAYMENT	04/20/2010	$475.13
	ATT BILL PAYMENT	04/20/2010	$471.10
			$4,489.33
ROGER N CHESTNUT	STOKES LOCK & KEY	03/31/2010	$19.26
	SHERWIN WILLIAMS #2046	03/31/2010	$63.74
	WAL-MART #1358	03/31/2010	$23.53
	LOWES #01521	04/01/2010	$82.14
	LOWES #01521	04/05/2010	$50.79
	LOWES #01521	04/07/2010	$92.95
	LOWES #01521	04/08/2010	$27.79
	SHERWIN WILLIAMS #2046	04/08/2010	$53.48
	WESTBURY ACE HARDWARE	04/08/2010	$13.89
	LOWES #01521	04/12/2010	$18.34
	LOWES #01521	04/13/2010	$134.58
	LOWES #01533	04/13/2010	$145.93
	GRAYBAR ELECTRIC COMPANY	04/14/2010	$60.73
	WM SUPERCENTER	04/21/2010	$40.07
	LOWES #01521	04/21/2010	$202.23
	WHITE HARDWARE COMPANY	04/22/2010	$6.40
	LOWES #01521	04/27/2010	$33.74
	WM SUPERCENTER	04/28/2010	$54.51
			$1,124.10
ROSEMARY W SHUFORD	STAPLES BUSINE00348045	03/30/2010	$97.37
	STAPLES BUSINE00348045	03/30/2010	$20.58
	HYMAN PAPER CO.	04/02/2010	$45.90
	STAPLES BUSINE00348045	04/02/2010	$63.45
	CAMCOR INC	04/02/2010	$122.00
	STAPLES BUSINE00348045	04/02/2010	$226.25
	STAPLES BUSINE00348045	04/02/2010	$52.13
	STAPLES BUSINE00348045	04/02/2010	$26.57
	STAPLES BUSINE00348045	04/06/2010	$94.49
	STAPLES BUSINE00348045	04/06/2010	$257.57
	STAPLES BUSINE00348045	04/06/2010	$65.19
	STAPLES BUSINE00348045	04/06/2010	$79.70
	STAPLES BUSINE00348045	04/07/2010	$113.08
	STAPLES BUSINE00348045	04/08/2010	$28.35
	STAPLES BUSINE00348045	04/08/2010	$4.43
	U.S. FOOD SERVICE	04/14/2010	$784.82
	HYMAN PAPER CO.	04/15/2010	$63.55
	U.S. FOOD SERVICE	04/15/2010	$1,181.49
	HYMAN PAPER CO.	04/15/2010	$139.54
	STAPLES BUSINE00348045	04/15/2010	$4.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	JANPAK 4	04/16/2010	$353.20
	JANPAK 4	04/15/2010	$119.57
	STAPLES BUSINE00348045	04/16/2010	$43.93
	STAPLES BUSINE00348045	04/16/2010	$23.75
	STAPLES BUSINE00348045	04/16/2010	$342.62
	STAPLES BUSINE00348045	04/21/2010	$108.64
	STAPLES BUSINE00348045	04/21/2010	$31.43
	STAPLES BUSINE00348045	04/21/2010	$29.19
	STAPLES BUSINE00348045	04/22/2010	$221.74
	STAPLES BUSINE00348045	04/22/2010	$43.46
	S&S WORLDWIDE	04/22/2010	$219.19
	STAPLES BUSINE00348045	04/21/2010	$59.46
	STAPLES BUSINE00348045	04/21/2010	$29.19
	STAPLES BUSINE00348045	04/22/2010	$3.66
	STAPLES BUSINE00348045	04/27/2010	$81.38
	STAPLES BUSINE00348045	04/27/2010	$407.73
			$5,588.96
SALLIE F ROUSE	SC LAW ENFORCEMENT	04/07/2010	$25.00
			$25.00
SANDRA M JAMISON	WM SUPERCENTER	03/31/2010	$92.82
	BKSAREFUN/IMGN NTN BKS	04/06/2010	$26.69
	POSITIVE PROMOTIONS	04/08/2010	$275.95
	TARGET 00011981	04/09/2010	$6.10
	OFFICE DEPOT #379	04/12/2010	$24.45
	WAL-MART #0396	04/14/2010	$14.00
	TARGET 00011981	04/09/2010	$9.80
	WAL-MART #0396	04/14/2010	$5.30
	WAL-MART #0396	04/14/2010	$127.20
	WM SUPERCENTER	04/22/2010	$15.00
	WM SUPERCENTER	04/22/2010	$50.88
			$648.19
SARA HERRING	CVS PHARMACY #3541 Q03	04/15/2010	$41.99
			$41.99
SHANNON L BRITT	SPIRIT TELECOM	04/29/2010	$111.51
	SPIRIT TELECOM	04/29/2010	$154.19
			$265.70
SHARION S BELL	CARSTENS INC	03/31/2010	$20.97
	HEALTH CARE LOGISTICS	04/01/2010	$231.53
	SHAMROCK SCIENTIFIC	04/05/2010	$179.17
	SEARS ROEBUCK 4474	04/05/2010	$408.60
	SEARS ROEBUCK 4474	04/05/2010	$408.60
	S&S WORLDWIDE	04/13/2010	$450.45
	S&S WORLDWIDE	04/14/2010	$6.98
	ADVANCED SAFETY DEVICES	04/20/2010	$199.95
	PSYCHOLOGICAL ASSESSMENT	04/28/2010	$62.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,968.25
SHARON S BROWN	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
			$150.00
SHELLY B BUMGARNER	SNIPES JANITORIAL SUPPLI	04/05/2010	$95.32
	WM SUPERCENTER	04/14/2010	$31.78
			$127.10
SHERRIE A KOON	FASTSIGNS NO 230401	03/31/2010	$26.75
	JANPAK 4	04/01/2010	$33.33
	IT TAKES TWO INC	04/02/2010	$47.95
	FORMS AND SUPPLY-AOPD	04/05/2010	$364.16
	FORMS AND SUPPLY-AOPD	04/05/2010	$166.28
	TCD CENGAGE LEARNING	04/08/2010	$245.03
	POSEY COMPANY	04/07/2010	$77.23
	FORMS AND SUPPLY - AOPD	04/08/2010	$178.48
	FORMS AND SUPPLY - AOPD	04/08/2010	$6.33
	Amazon.com	04/09/2010	$465.04
	OFFICEMAX CT IN#084771	04/12/2010	$57.65
	AMAZON MKTPLACE PMTS	04/12/2010	$69.78
	PCI SAMMONS PRESTON	04/12/2010	$113.24
	WAL-MART #4379	04/12/2010	$15.99
	FORMS AND SUPPLY-AOPD	04/13/2010	$561.75
	DATEX OHMEDA INC	04/14/2010	$226.84
	WM SUPERCENTER	04/15/2010	$15.99
	PCI SAMMONS PRESTON	04/16/2010	$142.26
	FRIGIDAIRE CONSUMER SER	04/15/2010	$145.64
	N O A MEDICAL INDUSTRIES	04/19/2010	$261.22
	JANPAK 4	04/01/2010	$14.29
	JANPAK 4	04/01/2010	$7.64
	JANPAK 4	04/01/2010	$3.27
	USPS 45180402029801016	04/20/2010	$3.41
	FORMS AND SUPPLY-AOPD	04/20/2010	$813.20
	N O A MEDICAL INDUSTRIES	04/21/2010	$642.58
	WAL-MART #4379	04/12/2010	$12.79
	FORMS AND SUPPLY - AOPD	04/21/2010	$229.53
	PCI SAMMONS PRESTON	04/23/2010	$143.05
	FORMS AND SUPPLY - AOPD	04/23/2010	$61.25
	BRODA ENTERPRISES	04/23/2010	$811.00
	OFFICEMAX CT IN#337466	04/26/2010	$133.00
	N O A MEDICAL INDUSTRIES	04/21/2010	$275.39
	N O A MEDICAL INDUSTRIES	04/19/2010	$111.96
			$6,483.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SLOAN A COKER	TRI-COUNTY ACE BLDRS S	04/07/2010	$5.34
	WAL-MART #0396	04/08/2010	$11.96
	TRI-COUNTY ACE BLDRS S	04/10/2010	$7.04
	WM SUPERCENTER	04/21/2010	$28.89
	WHITE JONES ACE HARDWA	04/21/2010	$38.09
	ACE HARDWARE	04/27/2010	$91.12
	ACE HARDWARE	04/28/2010	$3.78
			$186.22
SONJA M AKINS	DTV DIRECTV SERVICE	04/21/2010	$89.03
	DTV DIRECTV SERVICE	04/21/2010	$89.03
	DTV DIRECTV SERVICE	04/21/2010	$89.03
	DTV DIRECTV SERVICE	04/21/2010	$89.03
			$356.12
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	04/09/2010	$155.73
	FORMS AND SUPPLY - AOPD	04/23/2010	$61.51
			$217.24
STEVEN P HATFIELD	LOWES #00433	04/05/2010	$318.86
	COOPERS NURSERY	04/14/2010	$352.30
	LOWES #01066	04/23/2010	$390.42
			$1,061.58
STEVEN W SMITH	LOWES #00433	04/09/2010	$68.99
	HD SUPPLY WATERWORKS 552	04/22/2010	$168.27
			$237.26
SUE K EADES	BI-LO 552	04/05/2010	$344.82
	BI-LO 552	04/12/2010	$334.54
	BI-LO 552	04/19/2010	$350.50
	INGLES STORE #17	04/22/2010	$5.03
			$1,034.89
SUSAN F MILLER	SC LAW ENFORCEMENT	04/01/2010	$25.00
	ATT BILL PAYMENT	04/14/2010	$159.68
	THE HOME DEPOT 1118	04/13/2010	$27.27
	ATT BILL PAYMENT	04/14/2010	$596.20
	ATT BILL PAYMENT	04/14/2010	$494.04
	LOWES #00655	04/14/2010	$43.67
	ATT BILL PAYMENT	04/14/2010	$318.33
	ATT BILL PAYMENT	04/14/2010	$75.90
	HYAMS GARDEN AND ACCENTS	04/15/2010	$42.52
	THE HOME DEPOT 1118	04/14/2010	$42.25
	THE HOME DEPOT 1118	04/15/2010	$38.83
	DISPLAYS 2 GO	04/19/2010	$102.00
	SPRINT WIRELESS	04/22/2010	$81.98
	SPRINT WIRELESS	04/22/2010	$81.98
	ATT BILL PAYMENT	04/28/2010	$488.49
	ATT BILL PAYMENT	04/28/2010	$73.03
			$2,691.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	WM SUPERCENTER	04/01/2010	$14.82
	OFFICEMAX CT IN#970300	04/06/2010	$1,374.98
	FORMS AND SUPPLY - AOPD	04/05/2010	$824.37
	OFFICEMAX CT IN#978391	04/06/2010	$66.94
	WM SUPERCENTER	04/01/2010	$10.00
	WM SUPERCENTER	04/01/2010	$57.00
	WM SUPERCENTER	04/13/2010	$9.82
	LOWES #01066	04/13/2010	$90.52
	WM SUPERCENTER	04/13/2010	$6.32
	BESTBUYCOM 88994009	04/14/2010	$36.36
	W W GRAINGER 916	04/13/2010	$373.59
	W W GRAINGER 916	04/14/2010	$27.29
	WAL-MART #0881	04/15/2010	$28.83
	PAYPAL CPRFIRSTAID	04/16/2010	$338.38
	DRUGSTORE.COM	04/20/2010	$15.28
	PAYPAL CPRFIRSTAID	04/23/2010	$566.17
	WAL-MART #0881	04/22/2010	$7.74
	FIRST AID SUPPLIES ONLIN	04/26/2010	$29.10
	PUBLIX #512	04/26/2010	$184.08
	WAL-MART #0881	04/22/2010	$12.90
	PUBLIX #512	04/26/2010	$97.02
	PITNEY BOWES TELEMRKTG	04/29/2010	$187.34
			$4,358.85
SUSAN R LUTHREN	OFFICEMAX CT IN#087318	04/12/2010	$137.21
	OFFICEMAX CT IN#266737	04/21/2010	$65.72
	FORMS AND SUPPLY - AOPD	04/23/2010	$72.11
	FORMS AND SUPPLY - AOPD	04/22/2010	$34.67
			$309.71
TAMMY F FANNING	LOWES #00639	04/29/2010	$349.89
			$349.89
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	04/06/2010	$88.75
	SPIRIT TELECOM	04/09/2010	$15.22
	STAPLESCONTRACTCOMMERCIAL	04/08/2010	$224.51
	OCE FINANCIAL INC01 OF 01	04/06/2010	$88.75
	IMAGISTICS	04/10/2010	$15.54
	IMAGISTICS	04/10/2010	$15.55
			$448.32
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	04/22/2010	$60.44
			$60.44
TARYN A REED	APC ALLPOSTERS.COM	04/02/2010	$67.92
	BBV DISCOUNTPOSTERSALE	04/08/2010	$1.00
	HYAMS GARDEN AND ACCENTS	04/09/2010	$19.14
	THE HOME DEPOT 1118	04/09/2010	$110.76
	THE HOME DEPOT 1118	04/09/2010	$3.83
	Amazon.com	04/12/2010	$59.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	Amazon.com	04/14/2010	$20.46
	ACADEMIC REVIEW	04/13/2010	$97.87
	Amazon.com	04/13/2010	$46.20
	COURAGE TO CHANGE	04/14/2010	$111.85
	Amazon.com	04/13/2010	$25.67
	Amazon.com	04/13/2010	$5.13
	Amazon.com	04/13/2010	$10.27
	Amazon.com	04/13/2010	$15.40
	CHARLESTON COUNTY PRC	04/13/2010	$110.00
	BBV DISCOUNTPOSTERSALE	04/15/2010	$19.95
	Amazon.com	04/16/2010	$660.76
	TARGET 00013912	04/16/2010	$28.97
	WORLD MKT 00002162	04/16/2010	$27.93
	ACADEMIC REVIEW	04/13/2010	$21.75
	ACADEMIC REVIEW	04/13/2010	$21.75
	ACADEMIC REVIEW	04/13/2010	$32.63
	ACADEMIC REVIEW	04/13/2010	$21.75
	ACADEMIC REVIEW	04/13/2010	$21.75
	CHARLESTON COUNTY PRC	04/13/2010	$110.00
	THE HOME DEPOT 1118	04/19/2010	$42.96
	DISPLAYS 2 GO	04/21/2010	$581.40
	DISPLAYS 2 GO	04/21/2010	$123.20
	FIXITSHOP CORP	04/21/2010	$306.68
	WAL-MART #1748	04/27/2010	$93.49
	DICK'S CLOTHING&SPORTING	04/28/2010	$225.73
	COURAGE TO CHANGE	04/29/2010	$155.85
	SEARS.COM 9300	04/28/2010	$79.17
	SEARS.COM 9301	04/28/2010	$47.74
	COURAGE TO CHANGE	04/29/2010	$61.65
	FAST SIGNS OF CHARLESTON	04/28/2010	$307.45
	PHARMACY AUTOMATI00 OF 00	04/28/2010	$36.77
	WAL-MART #1748	04/27/2010	$13.97
	COURAGE TO CHANGE	04/29/2010	$41.10
	COURAGE TO CHANGE	04/29/2010	$103.90
			$3,893.58
TAWANA PRICE	WM SUPERCENTER	04/28/2010	$41.38
			$41.38
TAWANDA Y LAWTON	WAL-MART #2214	03/31/2010	$27.39
	WM SUPERCENTER	04/14/2010	$22.00
	WAL-MART #4379	04/14/2010	$146.71
	WM SUPERCENTER	04/14/2010	$22.60
			$218.70
TERESEA L EDMONDS	SCE & G	04/01/2010	$603.50
	KMART 3621	04/02/2010	$34.17
	DOLLAR-GENERAL #0679	04/02/2010	$40.93
	CENTURYLINK - IVR CRB	04/02/2010	$31.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	WAL-MART #0616	04/02/2010	$128.79
	WM EZPAY	04/05/2010	$174.83
	WM EZPAY	04/05/2010	$129.78
	KMART 3621	04/05/2010	$15.37
	G7 PRODUCTIVITY SYSTEM	04/07/2010	$102.03
	ADVANCE AUTO PARTS #5060	04/06/2010	$7.47
	WSC Windstream Pmt&Fee	04/09/2010	$358.16
	SPIRIT TELECOM	04/13/2010	$61.61
	SPIRIT TELECOM	04/13/2010	$11.34
	SPIRIT TELECOM	04/13/2010	$21.40
	SPIRIT TELECOM	04/13/2010	$33.94
	SCE & G	04/14/2010	$401.98
	DEX 01 OF 01	04/14/2010	$256.50
	WAL-MART #0616	04/14/2010	$139.90
	LOWES #00559	04/14/2010	$87.91
	ATT BILL PAYMENT	04/15/2010	$575.05
	ADVANCE AUTO PARTS #5060	04/14/2010	$217.36
	ATT BILL PAYMENT	04/15/2010	$198.40
	WAL-MART #0616	04/14/2010	$8.21
	SCE & G	04/16/2010	$365.85
	DMI DELL K-12/GOVT	04/16/2010	$218.23
	SABER SERVICES INC	04/16/2010	$75.06
	ATT BILL PAYMENT	04/16/2010	$32.26
	THE TIMES AND DEMOCRAT	04/16/2010	$140.14
	IMAGISTICS	04/10/2010	$564.74
	IMAGISTICS	04/10/2010	$53.37
	IMAGISTICS	04/10/2010	$28.38
	LOWES #00559	04/27/2010	$12.26
	LOWES #00559	04/27/2010	$135.04
	CENTURYLINK - IVR CRB	04/28/2010	$491.99
	ADVANCE AUTO PARTS #5060	04/27/2010	$6.41
	IMAGISTICS	04/10/2010	$96.54
			$5,860.40
TERRY D SESSIONS	U.S. FOOD SERVICE	04/05/2010	$1,959.32
	CITY HALL	04/07/2010	$214.15
	CITY HALL	04/07/2010	$10.56
	CITY HALL	04/07/2010	$1,431.68
	SANTEE ELECTRIC COOPER	04/08/2010	$162.00
	SANTEE COOPER	04/08/2010	$1,177.79
	SANTEE ELECTRIC COOPER	04/08/2010	$171.00
	SANTEE ELECTRIC COOPER	04/08/2010	$118.00
	TOWN OF KINGSTREE	04/07/2010	$95.44
	SANTEE COOPER	04/08/2010	$1,500.00
	SANTEE COOPER	04/08/2010	$694.47
	SANTEE ELECTRIC COOPER	04/08/2010	$454.00
	SANTEE COOPER	04/08/2010	$1,500.00
	SANTEE COOPER	04/08/2010	$1,500.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	SANTEE COOPER	04/08/2010	$322.21
	TOWN OF KINGSTREE	04/07/2010	$80.24
	TOWN OF KINGSTREE	04/07/2010	$65.18
	WASTE INDUSTRIES WEB SERV	04/09/2010	$54.00
	WASTE INDUSTRIES WEB SERV	04/09/2010	$189.36
	U.S. FOOD SERVICE	04/13/2010	$836.28
	U.S. FOOD SERVICE	04/19/2010	$820.30
	U.S. FOOD SERVICE	04/26/2010	$281.76
	U.S. FOOD SERVICE	04/26/2010	$1,500.73
			$15,138.47
THERESEA T RANDOLPH	FORMS AND SUPPLY-AOPD	04/27/2010	$144.06
			$144.06
THOMAS OWENS	WAL-MART #2832	04/29/2010	$12.00
			$12.00
THOMAS T LLOYD	THE HOME DEPOT 1117	03/30/2010	$26.10
	LOWES #00639	04/01/2010	$337.22
	THE HOME DEPOT 1117	04/02/2010	$4.78
	THE HOME DEPOT 1117	04/02/2010	$25.52
	LOWES #00639	04/07/2010	$287.27
	LOWES #00639	04/07/2010	$79.60
	LOWES #00639	04/19/2010	$5.18
	LOWES #00639	04/19/2010	$32.21
	BLACK'S SUPPLY	04/26/2010	$10.59
	LOWES #00639	04/28/2010	$498.36
			$1,306.83
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/31/2010	$14.33
	FORMS AND SUPPLY - AOPD	04/07/2010	$30.82
	FORMS AND SUPPLY - AOPD	04/19/2010	$7.54
	FORMS AND SUPPLY - AOPD	04/23/2010	$4.14
	FORMS AND SUPPLY - AOPD	04/23/2010	$37.08
	FORMS AND SUPPLY - AOPD	04/23/2010	$1.19
	FORMS AND SUPPLY - AOPD	04/28/2010	$8.05
	FORMS AND SUPPLY - AOPD	04/19/2010	$14.65
	FORMS AND SUPPLY - AOPD	04/19/2010	$2.17
	FORMS AND SUPPLY - AOPD	04/19/2010	$5.87
	FORMS AND SUPPLY - AOPD	04/19/2010	$4.40
	FORMS AND SUPPLY - AOPD	04/19/2010	$4.40
	FORMS AND SUPPLY - AOPD	03/31/2010	$34.56
	FORMS AND SUPPLY - AOPD	03/31/2010	$4.13
	FORMS AND SUPPLY - AOPD	03/31/2010	$4.38
	FORMS AND SUPPLY - AOPD	03/31/2010	$3.30
	FORMS AND SUPPLY - AOPD	03/31/2010	$3.30
	FORMS AND SUPPLY - AOPD	04/07/2010	$35.71
	FORMS AND SUPPLY - AOPD	04/07/2010	$12.60
	FORMS AND SUPPLY - AOPD	04/28/2010	$14.53
	FORMS AND SUPPLY - AOPD	04/28/2010	$2.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$249.49
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	04/01/2010	$58.22
	FORMS AND SUPPLY - AOPD	04/06/2010	$13.46
	FORMS AND SUPPLY - AOPD	04/20/2010	$10.68
			$82.36
TONIA V FAIR	ATT BILL PAYMENT	03/31/2010	$41.39
	QS1	03/31/2010	$317.79
	MOTOROLA, INC. - ONLINE	04/01/2010	$349.30
	QS1	04/05/2010	$1.20
	QS1	04/05/2010	$0.07
	ATT BILL PAYMENT	04/13/2010	$30.89
	ATT BILL PAYMENT	04/13/2010	$65.93
	ATT BILL PAYMENT	04/13/2010	$40.99
	ATT BILL PAYMENT	04/13/2010	$349.42
	SPIRIT TELECOM	04/13/2010	$1.72
	ATT BILL PAYMENT	04/13/2010	$66.04
	SPIRIT TELECOM	04/13/2010	$0.99
	ATT BILL PAYMENT	04/13/2010	$155.61
	ATT BILL PAYMENT	04/13/2010	$108.94
	ATT BILL PAYMENT	04/13/2010	$59.04
	ATT BILL PAYMENT	04/13/2010	$20.09
	SPIRIT TELECOM	04/13/2010	$119.36
	METROCALL/ARCH WIRE	04/13/2010	$235.63
	METROCALL/ARCH WIRE	04/13/2010	$9.30
	METROCALL/ARCH WIRE	04/13/2010	$52.62
	METROCALL/ARCH WIRE	04/13/2010	$14.65
	METROCALL/ARCH WIRE	04/13/2010	$265.66
	ATT BILL PAYMENT	04/13/2010	$155.61
	ATT BILL PAYMENT	04/13/2010	$155.61
	ATT BILL PAYMENT	04/13/2010	$471.10
	METROCALL/ARCH WIRE	04/13/2010	$9.30
	METROCALL/ARCH WIRE	04/13/2010	$18.60
	METROCALL/ARCH WIRE	04/13/2010	$9.30
	METROCALL/ARCH WIRE	04/13/2010	$195.20
	METROCALL/ARCH WIRE	04/13/2010	$27.85
	METROCALL/ARCH WIRE	04/13/2010	$14.65
	METROCALL/ARCH WIRE	04/13/2010	$14.65
	METROCALL/ARCH WIRE	04/13/2010	$14.65
	METROCALL/ARCH WIRE	04/13/2010	$14.67
	ATT BILL PAYMENT	04/26/2010	$41.39
	MOTOROLA, INC. - ONLINE	04/26/2010	$348.64
			$3,797.85
TRACY L LAPOINTE	SOUTH CAROLINA PRESS SV	04/01/2010	$30.00
	NEWZ GROUP	04/20/2010	$94.00
	METROCALL/ARCH WIRE	04/20/2010	$6.11
			$130.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
V D MILLIGAN	CAUSEYS HOME CENTER	04/02/2010	$13.21
	LOWES #02564	04/02/2010	$13.24
	LOWES #02564	04/02/2010	$29.86
	ALLEN'S HOME & GARDEN	04/07/2010	$13.80
	ELECTRICAL EQUIPMENT CO	04/22/2010	$107.76
	WM SUPERCENTER	04/26/2010	$38.75
			$216.62
VICKIE A KEY	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
			$50.00
VICKIE L BROWN	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
			$50.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	04/12/2010	$29.16
	OFFICEMAX CT IN#417698	04/29/2010	$130.92
			$160.08
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	03/31/2010	$597.84
	FORMS AND SUPPLY - AOPD	03/31/2010	$803.83
	STAPLES 00118976	04/02/2010	$105.99
	BI-LO 998	04/05/2010	$262.49
	ADVANCED PRODUCTS OF	04/05/2010	$309.10
	BI-LO 998	04/05/2010	$181.82
	BI-LO 998	04/05/2010	$222.02
	BI-LO 998	04/05/2010	$48.27
	BI-LO 998	04/05/2010	$13.58
	BI-LO 998	04/05/2010	$13.58
	BI-LO 998	04/05/2010	$13.58
	BI-LO 998	04/05/2010	$260.07
	BI-LO 998	04/05/2010	$18.10
	BI-LO 998	04/05/2010	$9.24
	WALMART.COM	04/07/2010	$96.24
	WALMART.COM	04/07/2010	$105.48
	OFFICEMAX CT IN#042628	04/08/2010	$707.35
	JANPAK 25	04/07/2010	$577.70
	BI-LO 998	04/08/2010	$250.43
	ADI ASPEN PUBLISHERS	04/08/2010	$129.40
	OFFICEMAX CT IN#042669	04/08/2010	$712.25
	JANPAK 25	04/07/2010	$491.31
	BI-LO 998	04/08/2010	$147.70
	BI-LO 998	04/08/2010	$1.94
	HEADSETS.COM INC	04/09/2010	$422.80
	FORMS AND SUPPLY - AOPD	04/09/2010	$6.59
	FORMS AND SUPPLY - AOPD	04/09/2010	$247.11
	FORMS AND SUPPLY - AOPD	04/12/2010	$237.10
	FORMS AND SUPPLY - AOPD	04/12/2010	$177.97
	WALMART.COM	04/13/2010	$192.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	04/12/2010	$118.55
	BARCODE WAREHOUSE	04/14/2010	$61.73
	FORMS AND SUPPLY - AOPD	04/12/2010	$237.10
	FORMS AND SUPPLY - AOPD	04/16/2010	$185.42
	MEDCO SUPPLY	04/21/2010	$100.54
	OFFICEMAX CT IN#290936	04/22/2010	$746.36
	Ballentine Equipment Co.	04/21/2010	$127.20
	BI-LO 998	04/23/2010	$145.45
	DAILY JOURNAL OCONEE PUBL	04/26/2010	$89.00
	BI-LO 998	04/23/2010	$6.78
	BI-LO 998	04/23/2010	$181.97
	BI-LO 998	04/23/2010	$248.98
	FORMS AND SUPPLY - AOPD	04/27/2010	$270.58
	WWW CARF ORG	04/29/2010	$209.00
			$10,092.01
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	04/09/2010	$4,370.58
	TWC TIMEWARNERCABLE	04/16/2010	$6,244.58
	TWC TIMEWARNERCABLE	04/09/2010	$1,873.11
			$12,488.27
WILLIAM H MOOSE	WALGREENS #9805	03/31/2010	$6.42
	EGI HR DIRECT	04/02/2010	$74.60
	LOWES #00385	04/05/2010	$77.97
	FORMS AND SUPPLY - AOPD	04/05/2010	$126.77
	WM SUPERCENTER	04/05/2010	$4.82
	FORMS AND SUPPLY - AOPD	04/05/2010	$187.83
	FORMS AND SUPPLY - AOPD	04/05/2010	$21.67
	WM SUPERCENTER	04/05/2010	$19.77
	FORMS AND SUPPLY - AOPD	04/07/2010	$7.30
	WM SUPERCENTER	04/13/2010	$20.27
	FORMS AND SUPPLY - AOPD	04/07/2010	$173.88
	KMART 4319	04/13/2010	$7.10
	KMART 4319	04/13/2010	$9.62
	SPECIAL CARE MEDICAL OF S	04/16/2010	$850.00
	LONGS HOME MEDICAL FARROW	04/16/2010	$35.31
	FORMS AND SUPPLY - AOPD	04/15/2010	$47.42
	FORMS AND SUPPLY - AOPD	04/16/2010	$1.49
	FORMS AND SUPPLY - AOPD	04/16/2010	$14.89
	WAL-MART #4440	04/21/2010	$2.51
	WALGREENS #10226	04/22/2010	$8.55
	KMART 4319	04/21/2010	$5.66
	TODD & MOORE	04/21/2010	$42.79
	WAL-MART #4440	04/21/2010	$5.32
	WAL-MART #4440	04/21/2010	$1.88
	WAL-MART #4440	04/21/2010	$140.73
	WAL-MART #4440	04/21/2010	$4.13
	CVS PHARMACY #7516 Q03	04/22/2010	$18.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	04/23/2010	$9.34
	FORMS AND SUPPLY - AOPD	04/22/2010	$31.28
	FORMS AND SUPPLY - AOPD	04/22/2010	$60.05
	FORMS AND SUPPLY - AOPD	04/22/2010	$23.24
	FORMS AND SUPPLY - AOPD	04/22/2010	$19.38
	FORMS AND SUPPLY - AOPD	04/26/2010	$55.45
	FORMS AND SUPPLY - AOPD	04/26/2010	$18.35
	SPECIAL CARE MEDICAL OF S	04/28/2010	$900.00
	FORMS AND SUPPLY - AOPD	04/26/2010	$15.84
			$3,050.45
YOLANDA LEVY	PIGGLY WIGGLY 032	04/12/2010	$199.17
			$199.17
YUL W BOWERS	LOWES #00433	04/05/2010	$41.60
			$41.60
YVETTE MOODY	OFFICEMAX CT IN#965293	04/06/2010	$133.02
	FORMS AND SUPPLY - AOPD	04/23/2010	$24.00
			$157.02
YVONE D LIGHTSEY	WM SUPERCENTER	04/02/2010	$2.05
	WAL-MART #1358	04/05/2010	$34.09
	WM SUPERCENTER	04/02/2010	$19.88
	WM SUPERCENTER	04/06/2010	$45.73
	WAL-MART #1358	04/23/2010	$2.49
	WAL-MART #1358	04/23/2010	$19.82
	WAL-MART #1358	04/28/2010	$488.90
			$612.96

Total for MENTAL HEALTH DEPT: $413,751.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	STAPLES 00103234	04/06/2010	$59.95
	WWW.NEWEGG.COM	04/26/2010	$87.95
	WWW.NEWEGG.COM	04/26/2010	$63.24
	WWW.NEWEGG.COM	04/26/2010	$203.11
	PC CORNER INC	04/28/2010	$32.05
			$446.30
ALAN GRIER	MID-CAROLINA STEEL AND	03/31/2010	$37.08
	EFFECTIVE TRNG INC	04/01/2010	$100.68
	EFFECTIVE TRNG INC	04/06/2010	$53.38
	DILLON SUPPLY CO.	04/07/2010	$97.75
	IMMERSIVE.BIZ	04/12/2010	$150.00
	CARR LANE MFG. COMPANY	04/14/2010	$58.39
	PCS COMPANY	04/16/2010	$112.37
			$609.65
ALICE APPLEBY	Amazon.com	04/28/2010	$98.17
			$98.17
ALICE SHERRY	WAPER INC	04/01/2010	$772.12
	BARCO PRODUCTS INC	04/12/2010	$779.20
	BI-LO 282	04/13/2010	$50.16
	SMITH & JONES JANITORIAL	04/14/2010	$481.50
	WAPER INC	04/14/2010	$74.74
	BARCO PRODUCTS INC	04/22/2010	$785.20
	SNAPPY CAR WASH	04/21/2010	$13.95
	WAPER INC	04/21/2010	$115.35
	WAPER INC	04/27/2010	$679.45
			$3,751.67
ANN POULOS	FEDEX 798568770390	04/18/2010	$49.33
	FEDEX 798575844240	04/21/2010	$42.91
	FEDEX 793481567299	04/28/2010	$51.15
	FEDEX 793481538866	04/28/2010	$49.33
			$192.72
AUDREY JONES	SNAPPY CAR WASH	04/05/2010	$70.75
	IMAGISTICS	04/10/2010	$27.07
			$97.82
BARBARA MOONEYHAN	ATTM 820223541 NBI	04/06/2010	$128.35
	MAUNZ ELECTRONICS IN	04/26/2010	$88.56
			$216.91
BARBARA STREETER	PERFORMANCE ASMNT NTWRK	04/07/2010	$400.00
	OFFICE DEPOT #2580	04/06/2010	$164.74
	VUE COMPTIA CERT TEST	04/09/2010	$239.00
	VUE COMPTIA CERT TEST	04/24/2010	$168.00
			$971.74
BARRY CONELLY	NAPA AUTO PARTS 1015002	03/31/2010	$7.04
	NAPA AUTO PARTS 1015002	04/05/2010	$5.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY CONELLY	CAROLINA TRACTOR COLUMBIA	04/05/2010	$436.39
	NAPA AUTO PARTS 1015002	04/09/2010	$3.52
	WW GRAINGER	04/13/2010	$40.35
	ADVANCE AUTO PARTS #5290	04/16/2010	$14.96
	DISCOUNT TIRE OF WEST COL	04/22/2010	$179.76
			$687.88
BENJAMIN SAMPLES	LOWES #00499	04/05/2010	$15.46
	LOWES #00499	04/14/2010	$5.34
	INFOCOMM EXPO	04/15/2010	$50.00
	USAIRWAYS 0377844180026	04/16/2010	$440.30
	CTX AP270301QJR82M8M	04/16/2010	$6.99
	SPECTRUM INDUSTRIES	04/22/2010	$35.00
			$553.09
BETH RICKENBAKER	INFOCOMM EXPO	04/19/2010	$25.00
	DELTA AIR 0067883237582	04/19/2010	$478.80
	DELTA AIR 0067883237581	04/19/2010	$478.80
	ALLTEL EBPP	04/25/2010	$102.32
			$1,084.92
BILL MULKEY	MEDCO SUPPLY	04/05/2010	$207.74
	SIMULAIDS, INC.	04/12/2010	$361.72
	MEDCO SUPPLY	04/15/2010	$42.69
	ALL AMERICAN TROPHY	04/26/2010	$223.65
			$835.80
BOB STANSILL	JDL LESCO 525	03/31/2010	$58.85
	THREE FOUNTAINS ACE	03/31/2010	$7.70
	WP LAW INC	03/31/2010	$117.94
	WP LAW INC	04/05/2010	$24.85
	AAROENGINE803-776-6700	04/12/2010	$197.18
	CHAMPION AMERICA INC	04/13/2010	$199.73
	LOWES #00499	04/13/2010	$15.23
	LOWES #00499	04/14/2010	$21.34
	LOWES #00499	04/16/2010	$22.34
	CHAMPION AMERICA INC	04/20/2010	$148.72
	JDL LESCO 525	04/22/2010	$224.35
	NORTHERN TOOL EQUIP SC	04/23/2010	$35.30
	WP LAW INC	04/22/2010	$78.25
	WP LAW INC	04/26/2010	$23.78
			$1,175.56
CARL CARRAWAY	LOWES #02356	04/01/2010	$21.12
	WWW EARTHLINK.NET	04/03/2010	$21.95
	VERIZON WRLS 0390801	04/06/2010	$8.00
	JETBLUE 2792142965620	04/07/2010	$1,156.80
	HP 800-209-9620 TSG	04/14/2010	$272.85
	JETBLUE 2792143848249	04/28/2010	$690.80
			$2,171.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	NOVA LIGHTING SC	04/01/2010	$117.63
	GATEWAY SUPPLY CP	04/01/2010	$14.59
	GRAHL ELECTRIC SUPPLY CO	04/05/2010	$83.46
	FRANKLIN D PLUMBING	04/07/2010	$156.00
	AC ELECTRONICS	04/06/2010	$331.38
	ESAR INC	04/07/2010	$480.00
	ADVANCED DOOR SYSTEMS (CO	04/20/2010	$455.60
	HVAC FILTERS	04/20/2010	$299.56
	CAROLINA CHILLERS INC	04/20/2010	$187.50
	MATT MARSHALL & CO QPS	04/21/2010	$98.67
	STANDARD LIGHTING	04/21/2010	$101.30
	ESAR INC	04/21/2010	$486.00
			$2,811.69
CAROL NORDQUIST	MORROW TECHNOLOGIES CORP	04/26/2010	$125.00
			$125.00
CAROLE JAEGER	PIEDMONT TECHNICAL	04/06/2010	$99.00
	RELIABLE	04/06/2010	$119.56
			$218.56
CATHERINE PITTS	PIEDMONT TECHNICAL	03/31/2010	$99.00
	Amazon.com	04/10/2010	$52.78
	MS ACTION PACK SUB	04/20/2010	$319.93
	PMI PROJECT MGMT INST	04/22/2010	$66.90
	Amazon.com	04/29/2010	$148.75
	Amazon.com	04/29/2010	$82.47
			$769.83
CHARLEY ROBINETTE	SUPERIOR LAMP INC	04/12/2010	$700.95
	GUNTER HEATING & A QPS	04/15/2010	$301.67
	GUNTER HEATING & A QPS	04/15/2010	$367.63
	SHEALY & SONS ELECTRIC	04/14/2010	$251.00
	LOWES #00499	04/26/2010	$64.46
			$1,685.71
CINDY ROGERS	JWS WILEY PUBLISHERS	04/02/2010	$48.80
			$48.80
CLAUDIA MARIE GARDNER	WWW.REDGATE.COM USD	04/06/2010	$692.00
	INTERNATIONAL TRANSACTION	04/07/2010	$5.54
			$697.54
CLIVE LUGMAYER	LOWES #00499	04/01/2010	$110.97
	MTC BOOKSTORE AIRPORT	04/07/2010	$54.06
	HARBOR FREIGHT TOOLS 103	04/13/2010	$235.39
	LOWES #00499	04/14/2010	$134.05
	CAROLINA TOOL & SUPP	04/14/2010	$50.29
	BANDSAWBLADESDIRECT COM	04/21/2010	$117.80
	CAROLINA TOOL & SUPP	04/21/2010	$25.68
	NATIONAL WELDERS #05	04/22/2010	$18.69
	LOWES #00499	04/27/2010	$29.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLIVE LUGMAYER	LOWES #00499	04/28/2010	$160.41
	NATIONAL WELDERS #05	04/28/2010	$196.05
			$1,132.46
CONNIE HILL	PIEDMONT TECHNICAL	04/01/2010	$99.00
	PIEDMONT TECHNICAL	04/01/2010	$99.00
	IKON LEGAL DOCUMENTS SER	04/01/2010	$9.01
	HRDQ 800-633-4533	04/06/2010	$1,133.25
	JONES SCHOOL SUPPL	04/07/2010	$98.38
	HRDQ 800-633-4533	04/07/2010	$99.00
	OFFICE DEPOT #1214	04/13/2010	$174.08
	OFFICE DEPOT #1214	04/13/2010	$9.08
	OFFICE DEPOT #1214	04/14/2010	$12.51
	AM SOC TRAINING AND DEVEL	04/21/2010	$50.00
	OFFICE DEPOT #1214	04/21/2010	$125.12
	BESTBUYCOM 88994009	04/28/2010	$17.38
	IKON LEGAL DOCUMENTS SER	04/29/2010	$319.16
			$2,244.97
DALE STOKES	AAROENGINE803-776-6700	04/08/2010	$345.24
	LOWES #01064	04/08/2010	$20.74
	JDL LESCO 525	04/20/2010	$454.29
	LOWES #01064	04/21/2010	$190.12
	AAROENGINE803-776-6700	04/27/2010	$45.96
	JDL LESCO 525	04/28/2010	$133.72
	LOWES #01064	04/28/2010	$162.95
			$1,353.02
DANIEL STONE	OFFICE MAX	04/26/2010	$251.44
			$251.44
DARLENE ANDERSON	Amazon.com	04/29/2010	$15.68
			$15.68
DAVID E LONG	COMPANSOL/RACHOUSTON	04/14/2010	$249.00
	OFFICE DEPOT #2196	04/15/2010	$309.04
	BEST BUY 00014662	04/22/2010	$26.74
	WENTWORTH PRINTING CORPO	04/28/2010	$116.63
			$701.41
DAVID HAMMOND	WAL-MART #4521	04/27/2010	$23.52
	LOWES #00385	04/29/2010	$14.89
			$38.41
DEBBIE PUTNAM	OFFICE DEPOT #1214	03/30/2010	$21.35
	OFFICE DEPOT #1214	03/30/2010	$111.64
	CVS PHARMACY #5549 Q03	04/02/2010	$12.39
	PIEDMONT TECHNICAL	04/06/2010	$99.00
	TRUE COLORS INTERNATIONAL	04/17/2010	$31.45
	COLUMBIA FLAG & DISPLAY	04/16/2010	$5.79
	DOLRTREE 253 00002535	04/16/2010	$32.10
	OFFICE DEPOT #2580	04/16/2010	$139.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PUTNAM	TARGET 00011999	04/20/2010	$22.79
	COMMUNICO LTD.	04/21/2010	$49.95
	JARRETTS JUNGLE	04/23/2010	$988.00
	ADVANCED VIDEO INC	04/23/2010	$998.80
			$2,512.29
DEBBIE WALKER	HARVARD ED PUBLISHING	04/26/2010	$25.95
			$25.95
DIANE YEOMAN	Active 877-228-4881x2	04/03/2010	$59.95
	SUPERADBLOCKER.COM	04/05/2010	$39.85
	BEST BUY 00002642	04/07/2010	$70.58
	BEST BUY 00014662	04/14/2010	$74.83
	INTERNATIONAL TRANSACTION	04/28/2010	$1.60
	WWW.DESIRE2LEARN.COM	04/27/2010	$200.00
			$446.81
DONNA MOONEY	FORMS AND SUPPLY - AOPD	03/30/2010	$45.87
	FORMS AND SUPPLY - AOPD	04/15/2010	$671.85
	ULINE SHIP SUPPLIES	04/20/2010	$230.99
	POLLOCK COMPANY	04/26/2010	$34.75
			$983.46
DONNIE SLICE	INTERSTATE ALLBATTERY CT	04/07/2010	$60.93
	NOR NORTHERN TOOL	04/22/2010	$492.35
	INTERSTATE ALLBATTERY CT	04/27/2010	$50.94
			$604.22
DORCAS KITCHINGS	UNIVERSITY OF S CAR	04/14/2010	$45.00
	MIDLANDS TECH COLLEGE	04/27/2010	$149.00
			$194.00
DOROTHY BOULDRICK	POCKET NURSE ENT.	04/09/2010	$349.49
	POCKET NURSE ENT.	04/15/2010	$19.43
	POCKET NURSE ENT.	04/15/2010	$35.75
	AMA CATALOG ORDER	04/19/2010	$40.00
			$444.67
ED KOEHNE	PIEDMONT TECHNICAL	04/05/2010	$99.00
	STAPLES 00103234	04/05/2010	$30.47
	LOWES #00433	04/07/2010	$23.95
			$153.42
EDDIE JACKSON	OFFICE DEPOT #2580	03/30/2010	$82.35
	OFFICE DEPOT #2580	04/06/2010	$59.90
	THE LAMBDA BETA SOCIETY	04/09/2010	$50.00
	Amazon.com	04/09/2010	$330.76
	Amazon.com	04/24/2010	$372.25
			$895.26
ELIZABETH GIBBS	OFFICE DEPOT #2196	04/09/2010	$75.95
			$75.95
FAYE BARRINGTON	STAPLES 00103911	03/30/2010	$53.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FAYE BARRINGTON	BUYONLINENOW.COM	03/31/2010	$23.11
	STAPLES 00103911	03/31/2010	$2.99
	STAPLES 00103911	04/07/2010	$53.49
	WAL-MART #1286	04/08/2010	$91.51
	WM SUPERCENTER	04/28/2010	$114.81
	STAPLES 00103911	04/28/2010	$61.46
			$400.86
GARY CADLE	TRAYCO OF SC INC	03/30/2010	$706.20
	TRAYCO OF SC INC	03/31/2010	$353.10
	LOWES #00433	04/01/2010	$78.06
	LOWES #03026	04/07/2010	$41.20
	BI-LO 282	04/08/2010	$10.00
	THE HOME DEPOT 1110	04/08/2010	$68.54
	ATLAS COPCO COMPRSSR - E	04/14/2010	$41.49
	LOWES #03026	04/15/2010	$258.91
	CE COLUMBIA	04/19/2010	$729.27
	LOWES #03026	04/19/2010	$15.22
	FORKLIFTS INC	04/19/2010	$232.18
	RADIOSHACK COR00196188	04/22/2010	$64.19
	LOCKPICKS COM	04/23/2010	$136.05
	MCMASTER-CARR	04/23/2010	$19.76
	TRAYCO OF SC INC	04/23/2010	$529.65
	LOWES #00433	04/27/2010	$7.36
			$3,291.18
GEORGE HILL	ACE GLASS CO	04/23/2010	$992.05
	CAROLINA CHILLERS INC	04/27/2010	$721.60
	ESAR INC	04/28/2010	$900.00
			$2,613.65
GREGORY C LEE	WAL-MART #1286	04/08/2010	$31.97
	WM SUPERCENTER	04/07/2010	$39.30
	MSC INDUSTRIAL SUPPLY	04/15/2010	$577.43
			$648.70
HAMPTON SAUSSY	MOFTWARE.COM	03/30/2010	$29.89
	AOL SERVICE 0410	04/05/2010	$25.90
	STAPLES 00103911	04/27/2010	$106.99
			$162.78
HART HAYDEN	HP DIRECT-PUBLICSECTOR	04/02/2010	$118.77
	AT&T QD GAC	04/20/2010	$91.18
			$209.95
HELEN TACKETT	USAIRWAYS 0372383707984	03/30/2010	$23.00
	USAIRWAYS 0372384149738	04/03/2010	$23.00
			$46.00
HOPE HALL	WM SUPERCENTER	04/09/2010	$51.36
			$51.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IVELISSE ORTIZ-HERNANDEZ	SOFTWAREKEYINFO.COM321.2	04/01/2010	$175.00
	ION POWER INC	04/12/2010	$383.00
	2CO.COM KMACPLAST	04/13/2010	$272.12
	NATIONAL WELDERS #05	04/19/2010	$538.76
			$1,368.88
JAMES HENSON	LOWES #01064	04/16/2010	$21.99
	AC ELECTRONICS	04/15/2010	$331.38
	NOVA LIGHTING SC	04/15/2010	$209.71
	LOWES #01064	04/21/2010	$67.09
	NOVA LIGHTING SC	04/28/2010	$75.92
	GATEWAY SUPPLY CP	04/28/2010	$1.99
			$708.08
JANET ANCONE	SCANTRON CORPORATION	04/01/2010	$637.11
	ARTHUR L DAVIS PUBLISHIN	04/08/2010	$496.96
	SLACK MEDICAL PUBLICATION	04/16/2010	$359.00
			$1,493.07
JANET WALKER	PAYPAL PODBEAN LLC	04/06/2010	$23.90
	BUYONLINENOW.COM	04/07/2010	$155.05
	CAREER COMMUNICATIONS,	04/08/2010	$109.78
			$288.73
JENNIFER BERRY	M. LEE SMITH PUBLISHER	04/08/2010	$297.00
	STAPLES DIRECT00209908	04/21/2010	$643.04
	FITNESS WHOLESALE	04/22/2010	$80.75
	M. LEE SMITH PUBLISHER	04/23/2010	$247.00
	STAPLES DIRECT00209908	04/27/2010	$133.48
			$1,401.27
JO PROSSER	RELIABLE	03/31/2010	$286.71
	OFFICE DEPOT #1214	04/22/2010	$269.17
	OFFICE DEPOT #1081	04/22/2010	$21.39
			$577.27
JOHN A WHITE	WAL-MART #1164	04/05/2010	$25.85
	PROVANTAGE CORP	04/23/2010	$379.70
			$405.55
JOHN LEIGHTY	BUILDING PERFORMAN	04/01/2010	$500.00
	PIEDMONT TECHNICAL	04/06/2010	$99.00
	ALLIED WASTE SVCS-DIV 743	04/08/2010	$500.00
	TCD CENGAGE LEARNING	04/21/2010	$848.48
	STAPLES 00103234	04/23/2010	$63.62
	TRAVERS TOOL CO INC	04/26/2010	$43.54
	BUILDING PERFORMAN	04/29/2010	$375.00
			$2,429.64
JOHN MABELITINI	TRIANGLE SAFE AND LOCK	04/07/2010	$16.05
	LOWES #00499	04/09/2010	$11.04
	LOWES #00499	04/14/2010	$11.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	LOWES #00499	04/15/2010	$73.11
	LOWES #00499	04/27/2010	$62.60
			$174.09
JOHNNY BROWN	CODE ELECTRICAL CLASS	04/16/2010	$669.60
			$669.60
JOSEPH CROFT	PAPER HANDLING SOLUTIONS	04/01/2010	$263.50
	ZEE MEDICAL 07355142	04/06/2010	$67.74
	WEGENERMEDIA ORDER	04/14/2010	$125.00
	WEGENERMEDIA ORDER	04/15/2010	$571.78
	NORTHERN TOOL EQUIP SC	04/19/2010	$62.33
	FREEMAN GRAPHIC SYSTEM	04/21/2010	$233.43
	CDW GOVERNMENT	04/29/2010	$289.88
			$1,613.66
KAREN RIDDLE	CONSTANT CONTACT 1	04/02/2010	$60.00
			$60.00
KATHY DINKINS	BRODART SUPPLIES	03/30/2010	$54.40
	PARTY CITY #233	04/14/2010	$17.06
	PUBLIX #656	04/14/2010	$71.80
			$143.26
KATHY PATNAUDE	VZWRLSS-IVR VE	04/27/2010	$77.24
			$77.24
KEITH OSTRANDER	GRAYBAR ELECTRIC	04/08/2010	$64.82
	GRAYBAR ELECTRIC	04/16/2010	$66.55
	LOWES #00499	04/16/2010	$163.69
	GRAYBAR ELECTRIC	04/16/2010	$69.76
	GRAYBAR ELECTRIC	04/23/2010	$165.48
	GRAYBAR ELECTRIC	04/23/2010	$127.76
	WW GRAINGER	04/23/2010	$336.88
	FRANKLIN D PLUMBING	04/27/2010	$127.45
			$1,122.39
KENETTA PIERCE	PAYPAL SOUTHCAROLI	04/14/2010	$75.00
	PAYPAL SOUTHCAROLI	04/14/2010	$75.00
			$150.00
KEVIN LUCK	PAYPAL SECONDCHANC	04/06/2010	$149.00
	PAYPAL RSRELECTRON	04/07/2010	$427.00
	JAMECO/JIMPAK ELECTRONICS	04/07/2010	$278.40
	PAYPAL SECONDCHANC	04/09/2010	$596.00
	PAYPAL MWARNER	04/13/2010	$360.00
			$1,810.40
KIM BOATRIGHT	VZWRLSS-IVR VE	04/26/2010	$75.33
	HUBERT COMPANY	04/28/2010	$120.13
			$195.46
KIMBERLY ADAMS COCHRAN	STAPLES 00103911	03/31/2010	$98.00
	COMPANSOL/RACHOUSTON	04/14/2010	$249.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$347.00
KRISTINE NEWTON	GODADDY.COM	04/10/2010	$139.92
	SCANTRON CORPORATION	04/13/2010	$64.15
	HOUSTON S ENT CATERIN	04/16/2010	$113.01
	HOUSTON S ENT CATERIN	04/23/2010	$133.14
			$450.22
LADDIE GRAY	PC CORNER INC	04/09/2010	$288.53
	CDW GOVERNMENT	04/12/2010	$430.63
	CDW GOVERNMENT	04/20/2010	$223.78
	RC RICOH CORP	04/21/2010	$237.54
			$1,180.48
LAUREN EMMER	INFOCOMM EXPO	04/19/2010	$25.00
	LOWES #03026	04/20/2010	$21.34
			$46.34
LINDA MIMS	VZWRLSS-IVR VE	04/14/2010	$73.33
			$73.33
LINDSAY GYLES	CROSSTEX INTNTL. INC.	03/30/2010	$90.98
	TARGET 00019232	03/31/2010	$28.56
	OFFICE DEPOT #2349	03/31/2010	$273.00
	TARGET 00019232	04/05/2010	$3.95
	WAL-MART #1183	04/21/2010	$72.15
			$468.64
LUCINDA TODD ROOF	JOU JourneyED	04/06/2010	$399.96
	JOU Academic Superstore	04/06/2010	$591.80
			$991.76
LYNN VANDIJK	SCAPTA	04/14/2010	$275.00
			$275.00
M MELISSA CHEEKS	HP DIRECT - SMB	04/23/2010	$85.59
	OFFICE MAX	04/23/2010	$139.06
	WAL-MART #4379	04/24/2010	$48.15
			$272.80
MARCIA MEDWAY	BEST BUY 00002642	04/13/2010	$208.62
	TARGET 00011999	04/19/2010	$3.20
	VZWRLSS APOCC VISE	04/26/2010	$80.17
	BATTERIES PLUS	04/27/2010	$144.97
			$436.96
MARK DREW	LOWES #00499	04/06/2010	$8.00
	LOWES #00499	04/06/2010	$29.36
	LOWES #00499	04/07/2010	$22.19
	LOWES #00499	04/14/2010	$65.54
	LOWES #00499	04/19/2010	$132.57
			$257.66
MARTHA HANKS	OFFICE DEPOT #2196	04/28/2010	$106.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$106.07
MARY BETH RUSSELL	BI-LO 580	04/01/2010	$10.95
	SURVEYMONKEY.COM/HELP	04/07/2010	$19.95
	WAL-MART #1183	04/21/2010	$50.00
			$80.90
MARY MARGARET KENDRICK	BARNES & NOBLE #2868	04/07/2010	$47.02
			$47.02
MELVIN HAWKINS	CTR FOR CREDENTIALING & E	04/07/2010	$195.00
			$195.00
MICHAEL ZANFARDINO	PLAYSTREAM INC	04/02/2010	$115.50
	ATTM 835785303 NBI	04/04/2010	$81.50
	AMZ Buy.com	04/19/2010	$315.47
			$512.47
MIKE BUSH	SMITH & JONES JANITORIAL	03/30/2010	$230.70
	BIG LOTS #018500018572	04/01/2010	$58.64
	LOWES #00499	04/05/2010	$296.59
	SMITH & JONES JANITORIAL	04/05/2010	$260.29
	WAPER INC	04/05/2010	$679.45
	LOWES #00499	04/08/2010	$249.37
	SOUTHEASTERN PAPER GROUP	04/08/2010	$449.53
	SMITH & JONES JANITORIAL	04/07/2010	$51.36
	ZEP MANUFACTURING	04/09/2010	$166.67
	LOWES #00499	04/15/2010	$43.25
	PARTMASTER	04/15/2010	$385.22
	FIRST CHOICE FLOORING	04/23/2010	$486.00
	LOWES #00499	04/26/2010	$76.68
	LOWES #00499	04/28/2010	$102.32
			$3,536.07
MYRON CHAMBLISS	AUTOZONE #0892	04/08/2010	$26.74
			$26.74
NANCY PEDERSEN	TARGET 00019232	04/01/2010	$14.14
	WAL-MART #1286	04/10/2010	$30.08
	PUBLIX 067	04/12/2010	$36.18
	CROSS ENGRAVING SERVIC	04/20/2010	$36.92
	PBP EXECUTIVE REPORTS	04/23/2010	$59.00
	PUBLIX 067	04/26/2010	$44.22
	ALL AMERICAN TROPHY	04/26/2010	$979.59
			$1,200.13
NATHAN JOY	STAPLES 00103911	04/05/2010	$288.88
	DVR SUPPORT CENTER	04/12/2010	$650.00
	THE HOME DEPOT #1106	04/22/2010	$243.33
			$1,182.21
OTIS WASHINGTON	LOWES #00433	04/02/2010	$15.16
	SMITH & JONES JANITORIAL	04/15/2010	$74.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OTIS WASHINGTON	WAL-MART #2214	04/27/2010	$21.37
			$111.43
PAM MCPHERSON	STERICYCLE	03/31/2010	$660.36
	MASSAGE/BODYWORK	03/31/2010	$160.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	PIEDMONT TECHNICAL	04/06/2010	$99.00
	HENRY SCHEIN	04/09/2010	$11.24
	HENRY SCHEIN	04/12/2010	$569.18
	HENRY SCHEIN	04/09/2010	$12.84
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	WORLDPOINT ECC	04/15/2010	$31.95
	HENRY SCHEIN	04/14/2010	$389.48
	WORLDPOINT ECC	04/20/2010	$297.00
	UND-CONTINUE EDUC.MKP	04/22/2010	$500.00
	UND-CONTINUE EDUC.MKP	04/23/2010	$500.00
	HENRY SCHEIN	04/12/2010	$17.39
	A2Z RECOGNITION PRODUCTS	04/28/2010	$54.12
			$3,352.56
PATSY TOWERY	WM SUPERCENTER	04/05/2010	$88.21
	PIEDMONT TECHNICAL	04/06/2010	$99.00
	T MOBILE KIOSK 9378	04/15/2010	$68.57
	COLA METROPOLITAN CONVTN	04/22/2010	$15.95
			$271.73
RAY WIEGNER	Denoyer - Geppert Science	04/07/2010	$140.00
	WAL-MART #1183	04/16/2010	$30.30
	SC.GOV	04/27/2010	$150.00
			$320.30
REBECCA TAYLOR	PIEDMONT TECHNICAL	04/09/2010	$99.00
	THE HADDENFIELD SUN	04/15/2010	$999.00
	WWDM/MFX/ARQ/HXT	04/20/2010	$46.35
	WWDM/MFX/ARQ/HXT	04/20/2010	$883.80
	WWDM/MFX/ARQ/HXT	04/20/2010	$901.30
	WWDM/MFX/ARQ/HXT	04/20/2010	$840.00
	MIDLANDBIZ	04/21/2010	$100.00
	FACEBOOK.COM ADS	04/21/2010	$35.10
	FACEBOOK.COM ADS	04/22/2010	$30.00
	FACEBOOK.COM ADS	04/25/2010	$25.65
	FACEBOOK.COM ADS	04/23/2010	$30.00
	FACEBOOK.COM ADS	04/25/2010	$29.98
	FACEBOOK.COM ADS	04/26/2010	$30.00
	FACEBOOK.COM ADS	04/27/2010	$30.00
			$4,080.18
REGINA GILLYARD	OFFICE DEPOT #332	04/06/2010	$217.17
			$217.17
RENEE WEBER	FISHER SCI ATL	04/09/2010	$121.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE WEBER	WM SUPERCENTER	04/14/2010	$22.64
	SIGMA ALDRICH US	04/26/2010	$173.94
	SIGMA ALDRICH US	04/26/2010	$396.70
	AURIC ENTERPRISES INC.	04/26/2010	$113.50
	SIGMA ALDRICH US	04/26/2010	$3.85
	SIGMA ALDRICH US	04/26/2010	$156.28
	VWR INTERNATIONAL INC	04/28/2010	$225.77
			$1,214.04
RHONDA GREGO	STAPLES 00103911	04/16/2010	$924.33
			$924.33
RICH BAILEY	BESTBUYCOM 88994009	04/08/2010	$60.97
			$60.97
RICHARD PARKER	TCD CENGAGE LEARNING	04/07/2010	$36.59
	LOWES #00433	04/07/2010	$37.41
	LOWES #00433	04/12/2010	$8.53
	AMATROL	04/20/2010	$267.50
			$350.03
ROBERT STUESSY	SURVEYMONKEY.COM/HELP	04/05/2010	$29.90
	STAPLES 00103911	04/08/2010	$34.23
			$64.13
ROBIN GLOVER	OFFICE DEPOT #1214	04/06/2010	$77.03
	SMITH RUBBER STAMP & SEAL	04/06/2010	$10.49
	EDUCATIONAL BILLING SERVI	04/19/2010	$599.45
	MARCO MEETING	04/27/2010	$104.56
			$791.53
RON TROUTMAN	SLR SERVICE CO LLC	04/20/2010	$1,395.00
			$1,395.00
ROSEMARIE S WOOD	THE SUPPLIES GUYS	04/05/2010	$61.90
	PUBLIX 067	04/13/2010	$33.40
			$95.30
SANDRA MUNROE	EASY FORMS	04/06/2010	$17.97
	NAFSA AIE PUBLICATIONS	04/29/2010	$245.00
			$262.97
SARA TRICE	BEST IMPRESSION CAREER	04/08/2010	$199.00
			$199.00
SHARON NASH	OFFICE DEPOT #1214	03/31/2010	$139.09
			$139.09
SHEILA SMITH	SCDOR-E SALES	04/06/2010	$6,693.00
			$6,693.00
SHIRLEY GODSHALL	WM SUPERCENTER	04/09/2010	$52.44
	WAL-MART #0881	04/12/2010	$16.24
			$68.68
SINITRA JOHNSON	OFFICE DEPOT #2349	04/26/2010	$14.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$14.21
STANLEY OSWALD	LOWES #01064	04/05/2010	$87.92
	LOWES #01064	04/07/2010	$157.00
	LOWES #01064	04/12/2010	$88.18
			$333.10
STARNELL BATES	ATTM 820223450NBI	04/12/2010	$67.75
	OFFICE DEPOT #2349	04/12/2010	$109.12
			$176.87
STEPHANIE JOYNER	SAFETY KLEEN SYSTEMS INC	04/09/2010	$506.32
	SAFETY KLEEN SYSTEMS INC	04/09/2010	$328.00
	SAFETY KLEEN SYSTEMS INC	04/09/2010	$506.32
	SAFETY KLEEN SYSTEMS INC	04/09/2010	$327.29
	BAKER DIST CO 541	04/12/2010	$295.56
	JOHNSTONES SUPPLY OF COLU	04/13/2010	$1,352.48
	PALMETTO TRAINING INC	04/23/2010	$575.00
			$3,890.97
STEVE ROBERSON	CSC - #1969	04/09/2010	$995.10
			$995.10
STEVEN MOSER	LOWES #00385	03/31/2010	$97.07
	ADVANCE AUTO PARTS 5590	03/31/2010	$44.81
	TUCKER MATERIALS OF COLUM	04/02/2010	$79.92
	ARS OF SC/RESCUE ROOTER	04/06/2010	$890.00
	TRITEK LLC	04/06/2010	$220.53
	THE HOME DEPOT 1112	04/08/2010	$16.34
	LOWES #00385	04/09/2010	$21.77
	JOHNSTONES SUPPLY OF COLU	04/20/2010	$139.92
	HAGEMEYERNA CB57	04/20/2010	$100.04
	LOWES #00385	04/28/2010	$7.43
			$1,617.83
SUSAN HOUCK	ULINE SHIP SUPPLIES	04/01/2010	$150.18
	STAPLES DIRECT00209908	04/23/2010	$325.26
			$475.44
SUSAN PAYNE	PBD ALA-GRAPH EDITIONS	04/23/2010	$42.75
			$42.75
SUZANNE LEE	WM SUPERCENTER	04/12/2010	$45.95
	WAL-MART #4420	04/28/2010	$10.64
	WALGREENS #12163	04/29/2010	$5.97
			$62.56
SYLVIA LITTLEJOHN	WAL-MART #4506	04/04/2010	$32.10
	Amazon.com	04/13/2010	$54.50
	WAL-MART #4506	04/22/2010	$7.19
	KROGER #448	04/24/2010	$32.11
	WAL-MART #2214	04/27/2010	$84.63
			$210.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	OFFICE DEPOT #2580	04/12/2010	$625.15
	COMPANSOL/RACHOUSTON	04/23/2010	$249.00
			$874.15
TED HUFF	GRAHL ELECTRIC SUPPLY CO	04/01/2010	$77.65
	GRAHL ELECTRIC SUPPLY CO	04/01/2010	$77.65
	BLUESTEIN WHOLESALE COMPA	04/01/2010	$85.33
	BEARING DISTRIBUTORS INC	04/01/2010	$62.92
	HAGEMEYERNA CB57	04/02/2010	$213.84
	GRAHL ELECTRIC SUPPLY CO	04/05/2010	$153.01
	HVAC FILTERS	04/07/2010	$121.21
	LOWES #00499	04/07/2010	$84.20
	STAPLES 00103911	04/08/2010	$241.75
	LOWES #01064	04/12/2010	$46.07
	GRAHL ELECTRIC SUPPLY CO	04/13/2010	$155.15
	G & E PARTS CENTER INC	04/13/2010	$6.27
	BAKER DIST CO 541	04/14/2010	$247.81
	ROSE TALBERT PAINT COMPAN	04/14/2010	$29.17
	PARTMASTER	04/16/2010	$298.91
	BAKER DIST CO 541	04/19/2010	$247.81
	GATEWAY SUPPLY CP	04/19/2010	$46.11
	ADVANCED DOOR SYSTEMS (CO	04/20/2010	$301.88
	ADVANCED DOOR SYSTEMS (CO	04/20/2010	$262.19
	INTERSTATE ALLBATTERY CT	04/21/2010	$40.55
	SHERWIN WILLIAMS #2767	04/22/2010	$52.40
	LOWES #01064	04/22/2010	$55.89
	LOWES #01064	04/22/2010	$5.26
	THE KEY SHOP	04/22/2010	$15.52
	SHUMAN OWENS SUPPLY CO IN	04/26/2010	$58.28
	LOWES #01064	04/27/2010	$14.87
	LOWES #01064	04/29/2010	$53.80
	CED #1140	04/29/2010	$62.15
	TRAYCO OF SC INC	04/28/2010	$106.47
			$3,224.12
TERRY HILL	LOWES #00433	03/31/2010	$29.70
	LOWES #00433	03/31/2010	$35.15
	LOWES #00433	04/05/2010	$20.31
	WP LAW IV	04/06/2010	$38.73
	LOWES #00433	04/26/2010	$14.15
	WP LAW IV	04/26/2010	$16.92
	LOWES #00433	04/28/2010	$116.05
			$271.01
THERESA HUBBARD	PUBLIX 067	04/05/2010	$25.05
	TARGET 00019232	04/06/2010	$62.82
			$87.87
THOMAS CHANDLER	AMAZON MKTPLACE PMTS	04/08/2010	$248.37
	TPM COLUMBIA	04/08/2010	$456.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHANDLER	Amazon.com	04/09/2010	$507.75
	PITSCO INC	04/13/2010	$421.10
	VZWRLSS APOCC VISE	04/26/2010	$40.22
			$1,673.80
TIM MCLELLAN	FASTSIGNS NO 230401	03/31/2010	$64.20
	WM SUPERCENTER	04/01/2010	$32.10
	TRITEK LLC	04/14/2010	$263.52
	COOK & BOARDMAN INC	04/15/2010	$455.00
	FRANKLIN D PLUMBING	04/21/2010	$179.95
			$994.77
TIMOTHY RAY	PAYPAL	04/09/2010	$50.00
			$50.00
TODD GAVIN	CLEAR CHANNEL COLUMBIA	04/15/2010	$321.00
			$321.00
TOM LEDBETTER	USPS 45180402029801016	03/31/2010	$110.00
	USPS 4518030147	03/31/2010	$1.22
	SC ECONOMIC DVLPRS ASSOC	03/31/2010	$385.00
	OFFICE DEPOT #2196	04/08/2010	$71.67
	LEXINGTON CHAMBER OF COMM	04/12/2010	$435.00
	OFFICE DEPOT #2196	04/19/2010	$40.65
	STAPLES 00103911	04/20/2010	$52.94
	Amazon.com	04/27/2010	$25.55
	LANDSENDBUSINESS	04/29/2010	$264.30
	S C CHAMBER OF COMMERCE	04/29/2010	$115.00
			$1,501.33
TONY HOUGH	CELLULAR SALES EC-FD	04/06/2010	$26.70
			$26.70
VANESSA BROWN	WM SUPERCENTER	03/31/2010	$35.00
	WAL-MART #1183	04/02/2010	$37.79
	DOLRTREE 463 00004630	04/03/2010	$14.98
	PARTY CITY #215	04/07/2010	$23.44
	WAL-MART #1286	04/07/2010	$57.15
	WAL-MART #2214	04/07/2010	$31.94
	WAL-MART #1164	04/11/2010	$5.94
	APPLEBEE`S 85419810092	04/08/2010	$290.93
	BI-LO 282	04/13/2010	$9.06
	BI-LO 282	04/13/2010	$6.05
	PAYPAL PRECISIONRO	04/13/2010	$267.00
	WAL-MART #1183	04/14/2010	$15.95
	PAPA JOHN'S #0853	04/15/2010	$29.96
	BI-LO 282	04/15/2010	$12.23
	PAPA JOHN'S #0853	04/15/2010	$24.61
	WM SUPERCENTER	04/16/2010	$20.73
	BEST BUY 00002642	04/17/2010	$37.44
	SILVERLAKE COOKIES	04/19/2010	$297.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	WAL-MART #1164	04/19/2010	$4.19
	WM SUPERCENTER	04/28/2010	$21.69
			$1,243.37
VICKI BERGERSON	APL ITUNES	04/02/2010	$0.99
	EXTRON ELECTRONICS	04/06/2010	$99.00
	CLARK POWELL ASSOCIATES	04/07/2010	$554.56
	VZWRLSS ETM SCT1456901	04/09/2010	$53.48
	CLARK POWELL ASSOCIATES	04/12/2010	$554.56
	DLP LAMP SOURCE	04/13/2010	$374.00
	DLP LAMP SOURCE	04/15/2010	$374.00
	CLARK POWELL ASSOCIATES	04/16/2010	$1,000.45
	TONER CABLE EQUIPMENT INC	04/21/2010	$382.46
	DELL SALES & SERVICE	04/23/2010	$213.92
	Amazon.com	04/29/2010	$348.43
	WHOLESALE INDUSTRIAL ELEC	04/29/2010	$851.72
	HP DIRECT - SMB	04/30/2010	$252.79
	ATTM 287020606321NBI	04/29/2010	$275.51
			$5,335.87
VIRGINIA BROOKER	Amazon.com	03/31/2010	$52.74
	Amazon.com	03/31/2010	$101.95
	Amazon.com	03/31/2010	$45.58
	Amazon.com	04/05/2010	$44.90
	AMAZON MKTPLACE PMTS	04/07/2010	$24.22
	AMAZON MKTPLACE PMTS	04/10/2010	$20.94
	Amazon.com	04/12/2010	$31.20
	AMAZON MKTPLACE PMTS	04/13/2010	$18.25
	Amazon.com	04/14/2010	$44.95
	Amazon.com	04/14/2010	$119.98
	Amazon.com	04/23/2010	$241.80
			$746.51
WADE SOX	WM SUPERCENTER	04/27/2010	$5.32
			$5.32
WILLIAM P MORRIS	INSTITUTE FOR BRAIN POTEN	04/01/2010	$75.00
	PESI LLC	04/01/2010	$184.99
	HEALTH ED	04/01/2010	$179.00
			$438.99
YOLONDA MARLEY	Amazon.com	04/02/2010	$91.14
	Amazon.com	04/03/2010	$182.28
	Amazon.com	04/03/2010	$30.38
	PIEDMONT TECHNICAL	04/05/2010	$99.00
	AXZO PRESS LLC	04/06/2010	$82.88
	ELEMENT K CORPORATION	04/07/2010	$127.56
	INTUIT 18004INTUIT	04/08/2010	$98.33
	Amazon Prime	04/10/2010	$79.00
	Amazon.com	04/12/2010	$12.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	ELEMENT K CORPORATION	04/13/2010	$140.80
	Amazon.com	04/20/2010	$116.62
	Amazon.com	04/20/2010	$58.31
	Amazon.com	04/20/2010	$116.62
	Amazon.com	04/20/2010	$116.62
	Amazon.com	04/20/2010	$174.93
	Amazon.com	04/20/2010	$58.31
	Amazon.com	04/20/2010	$58.31
			$1,643.30

Total for MIDLANDS TECH COLLEGE: $111,993.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	STANLEY SECURITY SOLUT	03/31/2010	$173.36
	USPS 45788001429816469	03/31/2010	$1.90
	ELLOREE AUTO PARTS INC	03/31/2010	$42.65
	SANTEE DO IT BEST	04/01/2010	$100.20
	USPS 45788001429816469	04/01/2010	$6.55
	DOLLAR-GENERAL #4866	04/02/2010	$21.40
	DOLLAR-GENERAL #4866	04/01/2010	$21.40
	MARINE DEPOT	04/05/2010	$20.97
	USPS 45788001429816469	04/05/2010	$2.07
	HELMLY BROTHERS ACE HD	04/06/2010	$2.90
	HELMLY BROTHERS ACE HD	04/06/2010	$27.03
	STAR REDI MIX - ORANGEBUR	04/06/2010	$1,928.89
	USPS 45788001429816469	04/12/2010	$2.51
	SANTEE AUTO PARTS	04/13/2010	$36.53
	HELMLY BROTHERS ACE HD	04/16/2010	$68.96
	LOWES #00559	04/15/2010	$41.67
	USPS 45788001429816469	04/20/2010	$46.24
	LOWES #00639	04/21/2010	$224.80
	USPS 45788001429816469	04/26/2010	$1.90
	VACUUMBAGS.COM	04/26/2010	$91.15
	SANTEE DO IT BEST	04/27/2010	$10.25
	THE FLAG STORE	04/26/2010	$52.96
	MOWER PARTS	04/28/2010	$74.27
	FIXMYBLINDS.COM	04/29/2010	$62.70
			$3,063.26
AL HESTER	MICRODAQ.COM LTD	04/16/2010	$112.85
			$112.85
ALICE E WILSON	RELIABLE	04/01/2010	$176.80
	DROP.IO INC	04/01/2010	$19.00
	RELIABLE	04/01/2010	$176.81
	DROPBOX	04/11/2010	$99.00
	B & H PHOTO-VIDEO-MO/TO	04/14/2010	$2,069.51
	DAVIDGREENBERG.COM	04/15/2010	$87.00
	JOE HENRY CO INC	04/16/2010	$2,461.00
	COLUMBIA FLAG & DISPLAY	04/17/2010	$195.81
	PARKS REC TOURISM	04/21/2010	$385.20
	OFFICE DEPOT #332	04/20/2010	$77.47
	USAIRWAYS 0372386009303	04/21/2010	$297.90
	DRI ISKYSOFT VIDEO	04/22/2010	$35.00
	APL APPLE ONLINE STORE	04/24/2010	$124.12
	APL APPLE ONLINE STORE	04/24/2010	$84.53
	APL APPLE ONLINE STORE	04/24/2010	$20.33
	DROP.IO INC	04/28/2010	$19.00
			$6,328.48
ALMA HOLMES	BOLEN BUILDINGS	04/12/2010	$22.03
	USPS 45046006535305416	04/19/2010	$3.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HOLMES	BOLEN BUILDINGS	04/21/2010	$10.59
			$36.25
AMANDA JENKINS	FOOD LION #0427	03/31/2010	$68.17
	ALL YEAR LAWN AND MORE IN	04/01/2010	$660.60
	DMI DELL BUS ONLINE	04/21/2010	$167.35
	WAL-MART #0574	04/27/2010	$56.37
			$952.49
ANDREA GRABMAN	USPS 4518030438	04/02/2010	$4.90
	USPS 4518030438	04/06/2010	$36.60
	CROSBYS SEAFOOD	04/06/2010	$91.38
	PIGGLY WIGGLY 073	04/07/2010	$11.89
	SUPERPETZ #356	04/07/2010	$33.03
	USPS 4518030438	04/15/2010	$17.60
	AQUARIUMGUYS.COM	04/22/2010	$36.65
	WAL-MART #1748	04/24/2010	$81.81
	Amazon.com	04/24/2010	$67.16
	ProfEqu 1015351396	04/24/2010	$39.01
			$420.03
ANGELA HASTY	STAPLES BUSINE00348045	04/12/2010	$114.24
			$114.24
ANN WILSON	Amazon.com	03/31/2010	$11.53
	Amazon.com	03/31/2010	$49.47
	USPS 45616395519802768	03/31/2010	$15.00
	WORTHINGTON DIRECT INC	04/01/2010	$1,193.94
	COASTAL GLASS CO INC	03/25/2010	$119.75
	LOWES #00410	04/08/2010	$96.00
	BISSELL BISSELL.COM	04/09/2010	$151.77
	AC MOORE STR #109	04/08/2010	$7.62
	MORGAN REPTILE REPLICAS	04/08/2010	$132.95
	TARGET 00009639	04/08/2010	$41.85
	WM SUPERCENTER	04/08/2010	$179.17
	WM SUPERCENTER	04/10/2010	$152.45
	COASTLINE PET SUPPLY	04/08/2010	$57.75
	BenMeds 1015268214	04/10/2010	$54.45
	OFFICE MAX	04/08/2010	$19.93
	QUILTERS COTTAGE	04/09/2010	$16.21
	OLD TIME POTTERY 0039	04/09/2010	$7.65
	LOWES #01004	04/12/2010	$89.93
	OLD TIME POTTERY 0039	04/09/2010	$18.45
	OLD TIME POTTERY 0039	04/10/2010	$12.15
	USPS 45616395519802768	04/12/2010	$8.09
	AC MOORE STR #109	04/12/2010	$10.31
	WOODLEYS GARDEN CENTER	04/16/2010	$151.79
	OFFICE DEPOT #2127	04/16/2010	$152.99
	TARGET 00013193	04/16/2010	$12.13
	FOSTER SMITH MAIL ORDR	04/16/2010	$378.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,142.31
APRIL F HOLT	HP DIRECT-PUBLICSECTOR	04/17/2010	$64.20
			$64.20
ASHLEY CHAPMAN	LOWES #02948	04/07/2010	$93.64
	LOWES #02948	04/16/2010	$237.97
	LOWES #02948	04/22/2010	$1,016.64
	LOWES #02948	04/24/2010	$15.72
	LOWES #02948	04/26/2010	$125.09
	LOWES #02948	04/28/2010	$259.89
			$1,748.95
BENJAMIN BISHOP	USPS 45694006729808532	04/05/2010	$4.90
	USPS 45694006729808532	04/19/2010	$4.90
	USPS 45694006729808532	04/26/2010	$4.22
	ATLANTIC SUPPLY& EQUIP	04/27/2010	$64.34
			$78.36
BILL MARRELL	STAPLES 00111807	04/07/2010	$102.76
			$102.76
BOBBY MOSLEY	SUMMIT COMMERCIAL SUPP	03/30/2010	$95.40
	LOWES #01635	03/31/2010	$1,163.14
	TRI-COUNTY BUILDER SPL	04/02/2010	$24.14
	TRI-COUNTY BUILDER SPL	04/07/2010	$70.28
	TRI-COUNTY BUILDER SPL	04/08/2010	$33.75
	TRI-COUNTY ACE BLDRS S	04/09/2010	$39.19
	TRI-COUNTY BUILDER SPL	04/09/2010	$22.25
	LOWES #01635	04/20/2010	$49.13
	TRI-COUNTY BUILDER SPL	04/20/2010	$54.65
	LOWES #01635	04/20/2010	$250.24
	ADVANCE AUTO PARTS #5680	04/20/2010	$62.51
	MARION DAVIS INC	04/20/2010	$4.83
	TRI-COUNTY BUILDER SPL	04/22/2010	$23.28
	TRI-COUNTY BUILDER SPL	04/23/2010	$32.61
	TRI-COUNTY BUILDER SPL	04/23/2010	$25.59
	ENVIRONMENTAL CERTIFICTN	04/26/2010	$30.00
	TRI-COUNTY BUILDER SPL	04/29/2010	$16.42
			$1,997.41
BONNIE LEWIS	TRACTOR SUPPLY #1141	04/01/2010	$1,942.92
	RAMBO'S SHOES 937	03/31/2010	$204.12
	CHERAW ELECTRICAL SUPPLY,	04/05/2010	$56.50
	WAL-MART #0642	04/05/2010	$181.56
	HP DIRECT-PUBLICSECTOR	04/06/2010	$473.04
	HAYNEEDLE INC	04/06/2010	$32.98
	HP DIRECT-PUBLICSECTOR	04/17/2010	$64.80
	CHERAW ELECTRICAL SUPPLY,	04/22/2010	$63.36
	LOWES #02803	04/28/2010	$87.46
			$3,106.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	WAL-MART #0585	03/31/2010	$49.22
	TRACTOR-SUPPLY-CO #0470	03/31/2010	$34.47
	PREMIER KTCHN & BTH NC	03/31/2010	$925.60
	WAL-MART #1030	04/01/2010	$10.36
	THE HOME DEPOT #8913	04/02/2010	$314.01
	HD SUPPLY #917	04/02/2010	$7.16
	THE HOME DEPOT #8913	04/07/2010	$42.12
	HD SUPPLY #917	04/13/2010	$69.89
	ROYCE ROLLS RINGER COMP	04/15/2010	$284.23
	THE HOME DEPOT #8913	04/13/2010	$4.14
	WAL-MART #1030	04/14/2010	$60.48
			$1,801.68
BRENDA MAGERS	IMAGING TECHNOLOGIES 313	04/16/2010	$393.23
	AUTOZONE #4874	04/29/2010	$14.30
			$407.53
BRIAN LACY	DELL SALES & SERVICE	03/31/2010	$547.79
	LINCOLNTON VENTURES LLC	03/31/2010	$19.72
	GOOGLE Versa Tables	03/31/2010	$808.00
	TARGET 00010900	03/31/2010	$342.04
	LINCOLNTON VENTURES LLC	03/31/2010	$17.54
	LOWES #02366	03/31/2010	$31.91
	WM SUPERCENTER	03/31/2010	$21.38
	SPORTS AUTHORI00004242	03/31/2010	$42.79
	THE HOME DEPOT #1747	03/31/2010	$29.83
	THE HOME DEPOT #1747	03/31/2010	$26.69
	OFFICE MAX	04/01/2010	$153.52
	KATOM RESTAURANT SUPPLY I	04/05/2010	$181.73
	S & D COFFEE, INC	04/06/2010	$315.67
	LAPTOP BATTERY EXP	04/13/2010	$73.90
	RESTAURANT EQUIPPERS	04/13/2010	$243.00
	SENECA DATA, NEXLINK	04/19/2010	$128.36
	AMERICAN HOTEL REGISTER	04/19/2010	$324.60
	REC WAREHOUSE #121	04/22/2010	$428.00
	STAPLES BUSINE00348045	04/22/2010	$173.92
			$3,910.39
BRIAN ROBSON	QUARLES SUPPLY CO INC	04/05/2010	$482.84
	CLINTON TRUE VALUE HDW	04/06/2010	$8.49
	ALL PHASE ELECTRIC #8160	04/07/2010	$77.86
	FERGUSON ENT #47	04/07/2010	$161.57
			$730.76
BRIAN SETH CAUGHMAN	USPS 45720001229815545	04/06/2010	$5.00
	DOLLAR-GENERAL #6595	04/06/2010	$10.70
	STAPLES BUSINE00348045	04/13/2010	$24.80
	STAPLES BUSINE00348045	04/13/2010	$88.55
	STAPLES BUSINE00348045	04/14/2010	$18.16
	STAPLES BUSINE00348045	04/14/2010	$23.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	STAPLES BUSINE00348045	04/14/2010	$24.62
	HAMM HARDWARE CO.	04/19/2010	$32.73
			$228.26
BRODIE DAVIS	PARADISE HOME CENT	04/14/2010	$24.61
			$24.61
BRUCE MANVILLE	EVANS GLASS & MIRROR	03/31/2010	$30.00
	CREATIVE PLUS	03/31/2010	$22.63
	S AND D AUTO PARTS	04/01/2010	$10.84
	HARPE FAMILY AUTOMOTIVE	04/01/2010	$50.00
	S AND D AUTO PARTS	04/02/2010	$60.73
	S AND D AUTO PARTS	04/06/2010	$58.64
	PAGELAND FARM EQUIPMENT	04/07/2010	$183.24
	S AND D AUTO PARTS	04/08/2010	$145.12
	CREATIVE PLUS	04/09/2010	$90.65
	PEE DEE FARM SUPPLY	04/09/2010	$25.90
	S AND D AUTO PARTS	04/12/2010	$36.83
	S AND D AUTO PARTS	04/13/2010	$40.15
	CREATIVE PLUS	04/13/2010	$258.12
	AUTOZONE # 4873	04/15/2010	$25.75
	S AND D AUTO PARTS	04/15/2010	$8.69
	Tri State Pump & Control	04/15/2010	$79.90
	S AND D AUTO PARTS	04/20/2010	$73.12
	AUTOZONE # 4873	04/21/2010	$62.62
	Tri State Pump & Control	04/20/2010	$1,157.13
	S AND D AUTO PARTS	04/21/2010	$35.92
	CREATIVE PLUS	04/21/2010	$62.79
	SMITHTURF AND IRRIGATI	04/21/2010	$69.87
	MOSELEY OUTDOOR POWER	04/26/2010	$83.22
	SMITHTURF AND IRRIGATI	04/28/2010	$149.67
	AUTOZONE # 4873	04/29/2010	$35.63
	SMITHTURF AND IRRIGATI	04/29/2010	$66.33
	S AND D AUTO PARTS	04/29/2010	$2.69
			$2,926.18
BRYAN HESTER	FORTNER HOME CENTER	04/03/2010	$21.39
			$21.39
BUTCH DRIGGERS	WM SUPERCENTER	03/31/2010	$77.63
	WM SUPERCENTER	04/02/2010	$25.40
	WAL-MART #0642	04/08/2010	$8.47
	THE PAPERHOUSE	04/09/2010	$8.21
	WM SUPERCENTER	04/09/2010	$9.49
	WAL-MART #0642	04/19/2010	$50.97
	WM SUPERCENTER	04/27/2010	$48.08
	CMC BUILDING SUPPLY	04/27/2010	$7.97
			$236.22
CATHERINE TAYLOR	FEDEX KINKO'S #3094	04/16/2010	$11.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$11.93
CHARLES A BARRERAS JR	Amazon.com	04/04/2010	$32.66
	WM SUPERCENTER	04/03/2010	$29.73
	WATERFORD PRESS, INC	04/05/2010	$89.40
	PARADISE HOME CENT	04/05/2010	$42.39
	Amazon.com	04/28/2010	$24.20
			$218.38
CHARLES SHEA JOYNER	LOWES #00457	04/22/2010	$8.02
	HAGEMEYER NA #M9	04/22/2010	$158.43
	FARMERS SERVICE CENTER	04/23/2010	$69.39
	USPS 45178009332309288	04/26/2010	$44.00
	LOWES #01776	04/27/2010	$1,796.22
	EAGLE HARDWARE	04/26/2010	$29.92
	BOYD'S TIRE AND APPLIA	04/28/2010	$68.37
			$2,174.35
CHAUNTE MCCLURE	ENCIRCA DOMAINNAME/EMAIL	04/05/2010	$50.00
	GODADDY.COM	04/08/2010	$54.35
	NETWORK SOLUTIONS, LLC	04/15/2010	$459.80
	NETWORK SOLUTIONS, LLC	04/22/2010	$174.95
	NETWORK SOLUTIONS, LLC	04/22/2010	$114.95
			$854.05
CHRISTOPHER WADDELL	AGRI SOUTH INC	04/01/2010	$80.94
	NORTHSIDE FEED & TACK	04/02/2010	$432.00
	HERALD OFFICE SUPPLY INC	04/02/2010	$243.00
	LOWES #01120	04/13/2010	$50.70
	S AND D AUTO PARTS	04/14/2010	$90.71
	HP HOME STORE	04/26/2010	$109.04
			$1,006.39
CORINNA HANSON	JHD PRODUCTIONS	04/05/2010	$0.44
	ADORAMA INC	04/12/2010	$460.95
	TRUMBULL RECREATION SUPP	04/13/2010	$363.00
	EDWARD FORT NURSERIES	04/13/2010	$64.80
	FLORENCE HONDA	04/13/2010	$291.50
	JHD PRODUCTIONS	04/05/2010	$0.44
	ADORAMA INC	04/12/2010	$50.00
			$1,231.13
CURTIS MORRIS	LOWES #00469	03/31/2010	$27.69
			$27.69
DANIEL BELL	CHARLESTON HARDWARE	04/02/2010	$5.79
	CHARLESTON HARDWARE	04/16/2010	$8.89
			$14.68
DANIEL P KYZER	SPRATLIN HARDWARE BUILDIN	03/30/2010	$25.52
	DOUGHERTY EQUIPMENT CO	04/14/2010	$72.80
	DOUGHERTY EQUIPMENT CO	04/12/2010	$86.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL P KYZER	HAGEMEYERNA CB57	04/26/2010	$79.56
	TRACTOR-SUPPLY-CO #0485	04/28/2010	$8.52
	AUTOZONE #1021	04/29/2010	$34.13
			$306.63
DAVID BAKER	WAL-MART #1123	04/08/2010	$7.41
	WM SUPERCENTER	04/09/2010	$43.63
	WAL-MART #1123	04/14/2010	$44.09
	THE HOME DEPOT #1130	04/21/2010	$97.36
	WM SUPERCENTER	04/22/2010	$102.75
	WM SUPERCENTER	04/26/2010	$20.14
			$315.38
DAVID BRADLEY ROBINSON	LOWES #01751	04/02/2010	$63.58
	WATEREE HARDWARE	04/10/2010	$4.98
			$68.56
DAVID DRAKE	USPS 4518030628	04/01/2010	$160.66
	WAL-MART #1382	04/21/2010	$11.64
	OFFICE MAX	04/21/2010	$9.62
			$181.92
DAVID ELWART	RCI RINGCENTRAL,INC.	04/04/2010	$5.21
	BUY.COM	04/06/2010	$788.97
	OFFICE DEPOT #2349	04/09/2010	$77.02
	USPS 4761480100	04/16/2010	$350.00
			$1,221.20
DAVID GORDON	NORTHERN TOOL EQUIP-SC	04/15/2010	$16.04
	QUARLES SUPPLY CO INC	04/19/2010	$68.34
	LOWES #00518	04/21/2010	$68.84
			$153.22
DAVID JONES	DAWSON LUMBER COMPANY	04/21/2010	$78.48
			$78.48
DAVID SIMMS	PAYPAL AMAUTOPARTS	04/08/2010	$31.76
	GRAYCO HOME CENTER QPS	04/19/2010	$229.17
			$260.93
DAWN DAWSON HOUSE	PARKS REC TOURISM	03/31/2010	$37.40
			$37.40
DON BETENBAUGH	DOLLAR-GENERAL #8997	04/01/2010	$36.04
	CECIL MOORES REPAIR SE	04/01/2010	$14.27
	DOLLAR GENERAL #11153	04/05/2010	$11.13
	CECIL MOORES REPAIR SE	04/06/2010	$19.06
	ADVANCE AUTO PARTS #5170	04/08/2010	$24.97
	DOLLAR GENERAL #11153	04/08/2010	$34.98
	CECIL MOORES REPAIR SE	04/10/2010	$52.42
	ADVANCE AUTO PARTS #6279	04/08/2010	$67.08
	WILSON EQUIPMENT CO INC	04/13/2010	$52.24
	ADVANCE AUTO PARTS #6279	04/14/2010	$3.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DON BETENBAUGH	NAPA AUTO PARTS SPARTANBU	04/15/2010	$81.27
	FOOD LION #2685	04/15/2010	$4.76
	CECIL MOORES REPAIR SE	04/14/2010	$54.67
	ADVANCE AUTO PARTS #6279	04/16/2010	$6.56
	CECIL MOORES REPAIR SE	04/15/2010	$22.03
	LOWES #02548	04/22/2010	$262.45
	WAL-MART #1281	04/22/2010	$245.70
	KINGS OUTDOOR POWER EQUIP	04/21/2010	$60.83
	LOWES #02548	04/22/2010	$208.74
	LOWES #02595	04/23/2010	$31.38
	LOWES #02595	04/23/2010	$42.19
	LOWES #02595	04/23/2010	$31.67
	DOLLAR GENERAL #11153	04/23/2010	$55.12
	NAPA AUTO PARTS SPARTANBU	04/28/2010	$86.67
			$1,509.72
DONALD HAWKINS	THE HOME DEPOT 1104	04/09/2010	$90.39
	THE HOME DEPOT 1104	04/09/2010	$37.16
	ABC LOCKSMITHS LLC	04/21/2010	$79.44
	THE HOME DEPOT 1104	04/23/2010	$74.13
			$281.12
DONNIE CREEL	NAPA AUTO PARTS OF RID	03/31/2010	$26.90
	WALTERBORO RENTAL EQUIP	04/07/2010	$8.35
	DRIGGERS SMALL ENGINE	04/13/2010	$76.03
			$111.28
DOUGLAS LYNN KRATZ	SHERWIN WILLIAMS #2066	04/21/2010	$200.67
			$200.67
DYLAN S RAMSIER	SMOKE AND FIRE COMPANY	04/15/2010	$45.90
	TRACK OF THE WOLF	04/22/2010	$106.50
	CLINTON TRUE VALUE HDW	04/23/2010	$4.69
	CAM CAMPMOR MAILORDER	04/23/2010	$24.93
	JAS TOWNSEND AND SONS INC	04/22/2010	$97.50
			$279.52
EDIE GRANDE	W N WATSON TIRE & AUTO WE	04/27/2010	$89.19
			$89.19
ELIZABETH HARM	OFFICE MAX	04/01/2010	$184.01
	USPS 45012006535305259	04/12/2010	$44.00
	STAPLES 00108449	04/12/2010	$30.77
	THE UPS STORE #2658	04/22/2010	$9.09
	STAPLES 00108449	04/28/2010	$86.71
			$354.58
ELIZABETH L LANEY	ACORN NATURALISTS-INTE	03/30/2010	$101.69
	HEAVENLY SEED LLC	03/30/2010	$24.39
	LOWES #02207	04/19/2010	$95.17
	NEW HOPE SEED COMPANY	04/24/2010	$7.20
	SOUTHERN EXPOSURE SEED	04/27/2010	$22.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$250.95
ELIZABETH LOWMAN	ONLYPHONENETWORK	04/05/2010	$32.96
	THINK MOBILE SOLUTI	04/06/2010	$9.99
	PARKS REC TOURISM	04/21/2010	$160.50
	JOE HENRY CO INC	04/21/2010	$2,457.94
			$2,661.39
ELLA G DAVIS	STAPLES 00103234	04/05/2010	$111.25
			$111.25
ELLIOTT WILKES	LOWES #00469	04/07/2010	$30.69
	PICKENS CULVERT AND PIPE	04/07/2010	$43.99
	LOWES #00469	04/07/2010	$44.26
	USPS 4518030635	04/12/2010	$4.90
			$123.84
ELLY JONES	HAMM HARDWARE CO.	04/13/2010	$41.67
			$41.67
EUGENE MOORE	WM SUPERCENTER	03/31/2010	$199.67
	WAL-MART #1748	03/31/2010	$23.62
	HAYNEEDLE INC	04/02/2010	$47.98
	CARQUEST 01013036	04/05/2010	$10.56
	TRACTOR SUPPLY COMPANY #	04/06/2010	$105.31
	CARTERS AUTO PARTS	04/06/2010	$96.29
	DORCHESTER TRACTOR COMPAN	04/07/2010	$58.16
	WESTBURY ACE HARDWARE	04/08/2010	$18.70
	WAL-MART #1358	04/08/2010	$29.83
	WAL-MART #1358	04/09/2010	$25.65
	OFFICE DEPOT #145	04/14/2010	$44.48
	THE HOME DEPOT 1120	04/22/2010	$192.77
	WAL-MART #1358	04/27/2010	$25.65
			$878.67
EVERETT ERNST	CARQUEST AUTO SUPPLY	04/05/2010	$8.98
	AMAZON MKTPLACE PMTS	04/13/2010	$236.84
	AMAZON MKTPLACE PMTS	04/13/2010	$312.60
	AMAZON MKTPLACE PMTS	04/20/2010	$248.60
			$807.02
FAYETTE YENNY	USPS 45632006629828753	03/31/2010	$88.00
	WM SUPERCENTER	03/31/2010	$30.15
	KMART 7058	03/31/2010	$16.04
	LOWES #00518	04/06/2010	$22.80
			$156.99
FRANCELL WATSON	EDISTO TRUE VALUE	04/06/2010	$55.93
	BUILDERS FIRST SOUR	04/06/2010	$100.56
	BUILDERS FIRST SOUR	04/06/2010	$59.32
	EDISTO TRUE VALUE	04/08/2010	$3.21
	BUILDERS FIRST SOUR	04/08/2010	$73.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	PIGGLY WIGGLY 073	04/14/2010	$5.35
	EDISTO TRUE VALUE	04/15/2010	$57.65
	EDISTO TRUE VALUE	04/19/2010	$2.25
	EDISTO TRUE VALUE	04/19/2010	$57.37
	EDISTO TRUE VALUE	04/19/2010	$20.41
	EDISTO TRUE VALUE	04/20/2010	$10.74
	EDISTO TRUE VALUE	04/20/2010	$42.83
	EDISTO TRUE VALUE	04/21/2010	$8.15
	EDISTO TRUE VALUE	04/22/2010	$9.60
			$507.03
FRED BROOKS	LOWES #01635	04/20/2010	$28.92
	OCONEE IMPLEMENT CO	04/27/2010	$36.00
			$64.92
FREDERICK STUKES	JARED'S HARDWARE	04/01/2010	$32.37
	LOWES #02803	04/13/2010	$86.15
			$118.52
GENNIFER REITER	THE UPS STORE #3112	04/06/2010	$1.59
	WM SUPERCENTER	04/16/2010	$12.31
			$13.90
GEOFFREY AKINS	LOWES #01120	04/05/2010	$102.08
	TRUE VALUE HARDWARE OF D	04/14/2010	$76.65
	WAL-MART #0627	04/19/2010	$21.60
			$200.33
GEORGE HARGROVE	ADVANCE AUTO PARTS #5420	03/30/2010	$35.61
	ADVANCE AUTO PARTS #9846	04/02/2010	$40.83
	WAL-MART #0795	04/03/2010	$23.48
	ENVIRONMENTAL CERTIFICTN	04/16/2010	$30.00
	LOWES #00559	04/21/2010	$468.63
	SANTEE DO IT BEST	04/27/2010	$33.55
	OREILLY AUTO 00019703	04/27/2010	$377.99
			$1,010.09
GEORGE KLIEWER	STAPLES 00103234	04/15/2010	$75.94
	USPS 45181602229801842	04/19/2010	$1.30
	STAPLES 00103234	04/27/2010	$38.51
			$115.75
GEORGE KNOWLAND	SSG SPORT SUPPLY GROUP	04/01/2010	$747.98
	WALKER'S FURNITURE	03/31/2010	$2,499.99
	WAL-MART #5487	04/01/2010	$218.70
	INGLES STORE #17	04/03/2010	$72.59
	QUILL CORPORATION	04/06/2010	$198.75
	USPS 45694006729808532	04/09/2010	$2.75
	WAL-MART	04/12/2010	$29.33
	LOWES #00469	04/12/2010	$163.26
	THE HOME DEPOT #6918	04/12/2010	$151.06
	LOWES #00469	04/12/2010	$83.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	ADVANCE AUTO PARTS #5480	04/15/2010	$40.29
	LOWES #00469	04/22/2010	$69.59
	THE HOME DEPOT #6918	04/22/2010	$232.21
	PURPLE TUNA TEES	04/26/2010	$279.84
	WAL-MART	04/26/2010	$90.22
			$4,879.90
GEORGE WILSON	STANLEY SECURITY SOLUT	03/31/2010	$2,088.36
	LOWES #02520	03/31/2010	$57.67
	HAMM HARDWARE CO.	03/31/2010	$31.38
	NEWBERRY SUPPLY & EQUIPME	03/31/2010	$17.06
	AMERICAN HOTEL REGISTER	03/25/2010	$116.45
	AMERICAN HOTEL REGISTER	03/31/2010	$165.75
	WILLINGHAM & SONS BUILDIN	04/06/2010	$213.47
	USPS 4518030075	04/07/2010	$1.22
	HAMM HARDWARE CO.	04/08/2010	$47.90
	NEWBERRY SUPPLY & EQUIPME	04/08/2010	$31.72
	HAMM HARDWARE CO.	04/12/2010	$70.36
	HAMM HARDWARE CO.	04/13/2010	$16.46
	WILLINGHAM & SONS BUILDIN	04/14/2010	$213.47
	WILLINGHAM & SONS BUILDIN	04/19/2010	$117.86
	CAROLINA CONCRETE	04/21/2010	$447.80
	LOWES #02520	04/22/2010	$137.30
	CAROLINA PCO SUPPLY COLA	04/22/2010	$1,504.42
	LOWES #02520	04/28/2010	$331.38
	HAMM HARDWARE CO.	04/28/2010	$24.06
	NAPA AUTO PARTS-NEWBERRY	04/28/2010	$23.38
	COUSINS AGRI-CENTER INC	04/28/2010	$147.66
	WILLINGHAM & SONS BUILDIN	04/28/2010	$444.70
			$6,249.83
GERALD IVES	LOWES #00410	04/07/2010	$33.59
	84 LUMBER COMPANY #2410	04/07/2010	$1,983.80
	WM SUPERCENTER	04/06/2010	$161.01
	DULUX PAINT OF MYRTLE BEA	04/09/2010	$28.33
	ADAMS PRODUCTS CO 8	04/13/2010	$1,069.20
	LOWES #01004	04/13/2010	$12.93
	WAL-MART #2712	04/16/2010	$54.64
	LOWES #01004	04/20/2010	$264.44
	OFFICE DEPOT #2149	04/25/2010	$278.62
	WAL-MART #0574	04/25/2010	$21.60
	DULUX PAINT OF MYRTLE BEA	04/28/2010	$56.66
	LOWES #01004	04/28/2010	$31.64
	OFFICE DEPOT #2149	04/28/2010	$4.31
			$4,000.77
GERALD MOON	LOWES #02548	04/10/2010	$24.23
	LOWES #02595	04/14/2010	$31.38
			$55.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GINGER R PORTER	DOLLAR GENERAL #10792	04/01/2010	$110.51
	DOLLAR GENERAL #10792	04/08/2010	$41.61
	WAL-MART #1123	04/13/2010	$770.59
	TRI-COUNTY BUILDER SPL	04/13/2010	$60.98
	SUMMIT COMMERCIAL SUPP	04/13/2010	$222.60
	WALMART.COM	04/14/2010	$281.43
	WAL-MART #3222	04/14/2010	$64.20
	WAL-MART #0396	04/14/2010	$317.08
	ROSS STORES #559	04/14/2010	$56.15
	ROSS STORES #559	04/14/2010	$51.36
	SEARS ROEBUCK 2305	04/14/2010	$332.86
	KMART 7754	04/14/2010	$350.84
			$2,660.21
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	04/01/2010	$55.08
	TRI-COUNTY ACE BLDRS S	04/01/2010	$105.95
	TRI-COUNTY ACE BLDRS S	04/01/2010	$29.67
	TUNNEL TOWN EXPRESS	04/01/2010	$5.71
	TRI-COUNTY ACE BLDRS S	04/02/2010	$24.33
	OAKWAY FARM AND GARDEN	04/01/2010	$222.18
	OAKWAY FARM AND GARDEN	04/01/2010	$207.76
	FAMILY DOLLAR #4312	04/02/2010	$23.85
	OAKWAY FARM AND GARDEN	04/01/2010	$324.63
	TRI-COUNTY ACE BLDRS S	04/03/2010	$118.71
	OAKWAY FARM AND GARDEN	04/01/2010	$12.19
	OAKWAY FARM AND GARDEN	04/01/2010	$54.59
	TUNNEL TOWN EXPRESS	04/03/2010	$2.60
	OAKWAY FARM AND GARDEN	04/01/2010	$60.95
	FAMILY DOLLAR #4312	04/05/2010	$22.26
	TRI-COUNTY ACE BLDRS S	04/06/2010	$109.38
	INGLES #49	04/05/2010	$5.58
	USPS 45910006929809118	04/13/2010	$48.90
	TUNNEL TOWN EXPRESS	04/14/2010	$21.18
	TRI-COUNTY ACE BLDRS S	04/14/2010	$42.30
	OCONEE AUTO PARTS OF WALH	04/12/2010	$111.29
	OCONEE AUTO PARTS OF WALH	04/13/2010	$1.64
	MARION DAVIS INC	04/14/2010	$216.23
	TRI-COUNTY ACE BLDRS S	04/17/2010	$26.42
	FASTENAL CO-RETAIL	04/20/2010	$14.47
	TRI-COUNTY ACE BLDRS S	04/22/2010	$25.92
	TRI-COUNTY ACE BLDRS S	04/23/2010	$19.04
	VICKERY'S OUTDOOR POWER E	04/26/2010	$56.34
	FAMILY DOLLAR #4312	04/26/2010	$37.10
	WM SUPERCENTER	04/26/2010	$83.19
	INGLES #49	04/26/2010	$4.40
	TRI-COUNTY ACE BLDRS S	04/27/2010	$70.51
	USPS 45910006929809118	04/27/2010	$4.90
	NEVILLE HARDWARE	04/26/2010	$63.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	MARION DAVIS INC	04/27/2010	$61.30
	MARION DAVIS INC	04/28/2010	$66.30
			$2,360.45
GRACE JAMESON	USPS 45256006535336692	04/28/2010	$176.00
			$176.00
HARRY R HAFER	ADVANCE AUTO PARTS #9847	03/31/2010	$21.68
	USPS 45378006635336858	04/05/2010	$2.75
	BRUNSON BUILDING SUPPL	04/05/2010	$7.20
	BRUNSON BUILDING SUPPL	04/16/2010	$23.50
	BRUNSON BUILDING SUPPL	04/20/2010	$10.77
	STARR TRACKS	04/23/2010	$27.71
	BRUNSON BUILDING SUPPL	04/22/2010	$103.27
	STARR TRACKS	04/22/2010	$31.99
	BEST BUY MHT 00006643	04/28/2010	$42.79
	LOWES #01533	04/28/2010	$8.24
	BRUNSON BUILDING SUPPL	04/28/2010	$59.87
			$339.77
HARRY ROBERTSON	WAL-MART #1037	03/31/2010	$36.33
	WM SUPERCENTER	03/31/2010	$15.28
	OFFICE DEPOT #145	04/14/2010	$31.58
	LOWES #00358	04/27/2010	$34.27
	LOWES #00358	04/27/2010	$25.75
			$143.21
JAMES A CHRISTIE	WAL-MART #0644	03/31/2010	$10.56
	S&S WORLDWIDE	04/02/2010	$45.94
	WHITE JONES ACE HARDWA	04/12/2010	$18.30
	WHITE JONES HARDWARE	04/13/2010	$13.24
	PARTITION SYSTEMS INC OF	04/14/2010	$1,500.96
	Gempler 1015285046	04/14/2010	$82.81
	LOWES #00728	04/16/2010	$189.51
	ENVIRONMENTAL CERTIFICTN	04/26/2010	$30.00
	ANDERSON OUTDOOR P	04/28/2010	$52.31
	THE HOME DEPOT 1105	04/28/2010	$105.92
			$2,049.55
JAMES B LANE	LOWES #00626	04/07/2010	$77.59
	LOWES #00626	04/09/2010	$43.15
	WAL-MART #0511	04/09/2010	$3.14
	WM SUPERCENTER	04/22/2010	$17.28
	LOWES #00626	04/27/2010	$271.91
			$413.07
JAMES GAMBRELL	SPORTSMANS WAREHOUSE 155	03/31/2010	$844.90
	LOWES #02356	04/11/2010	$21.36
			$866.26
JAMES M THOMPSON	BATTERIES PLUS #39	04/14/2010	$53.74
	LOWES #00655	04/14/2010	$165.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$219.40
JAMES STANTON	LOWES #01718	03/31/2010	$100.27
	LOWES #01635	04/01/2010	$463.21
	SUMMIT COMMERCIAL SUPP	04/01/2010	$95.40
	DISPLAY MART	04/06/2010	$1,212.74
	OFF SUPP 800-848-7232	04/09/2010	$41.39
	INSTAOFFICE	04/08/2010	$226.68
	HAYNEEDLE INC	04/13/2010	$485.98
	TRI-COUNTY ACE BLDRS S	04/13/2010	$159.33
	TRI-COUNTY BUILDER SPL	04/14/2010	$4.77
	WM SUPERCENTER	04/19/2010	$124.13
	LOWES #01635	04/19/2010	$56.11
	HAYNEEDLE INC	04/20/2010	$131.35
	DISPLAY MART	04/22/2010	$54.99
	LOWES #01718	04/22/2010	$38.03
	LOWES #01635	04/26/2010	$123.30
	LOWES #01635	04/26/2010	$663.11
	TRACTOR SUPPLY #1210	04/26/2010	$105.98
	STANLEY SECURITY SOLUT	04/21/2010	$216.99
	LOWES #01718	04/27/2010	$389.42
			$4,693.18
JANE SIPE	CARLSON JPM STORE	04/19/2010	$1,500.18
	ACTION COMPUTER SUPPLY	04/19/2010	$100.65
	POSPAPER.COM	04/19/2010	$137.10
	CARLSON JPM STORE	04/19/2010	$421.75
	HERALD OFFICE SUPPLY INC	04/20/2010	$375.80
	CARLSON JPM STORE	04/21/2010	$421.75
			$2,957.23
JASON HEGE	MORRIS COMMUNICATIONS	04/01/2010	$343.75
	WWW.DICKSSPORTNGGOODS.COM	04/06/2010	$98.49
	COLEMAN EQUIPMENT INC	04/09/2010	$151.78
			$594.02
JASON ROBINETT	THE HOME DEPOT 1117	04/01/2010	$9.66
	THE HOME DEPOT 1117	04/01/2010	$38.39
	LOWES #00639	04/19/2010	$96.82
	LOWES #00639	04/21/2010	$19.92
			$164.79
JASON WALKER	STEEN ENTERPRISES	04/15/2010	$394.64
	LOWES #00655	04/21/2010	$56.43
	SEARS ROEBUCK 2855	04/20/2010	$15.04
	ADVANCE AUTO PARTS #5348	04/20/2010	$15.04
	STEEN ENTERPRISES	04/21/2010	$123.64
	BUMPER TO BUMPER - CHA	04/21/2010	$7.78
	FERGUSON ENT#1307	04/26/2010	$3.26
	LOWES #00655	04/29/2010	$66.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$681.88
JAYSON SELLERS	FERGUSON ENT#1307	04/17/2010	$13.49
			$13.49
JEFFERSON ATKINS	STAPLES BUSINE00348045	03/31/2010	$152.11
	Roys Aquarium	04/02/2010	$60.95
	DMI DELL BUS ONLINE	04/02/2010	$235.38
	HESS 40201	04/14/2010	$9.66
	USPS 45770507335343110	04/15/2010	$92.67
	HESS 40201	04/14/2010	$8.58
	STAPLES BUSINE00348045	04/20/2010	$167.36
	LOWES #01521	04/20/2010	$148.73
	LOWES #01521	04/21/2010	$148.73
	STAPLES BUSINE00348045	04/21/2010	$11.86
	BUDGET PRINT CENTER	04/22/2010	$123.92
	USPS 45052006535305663	04/27/2010	$8.14
	GRAYCO HARDWARE QPS	04/28/2010	$36.99
	STAPLES BUSINE00348045	04/28/2010	$55.38
			$1,260.46
JOANNA WHITE	STAPLES DIRECT00209908	04/01/2010	$56.69
	LOWES #01635	04/06/2010	$94.23
	USPS 45910006929809118	04/07/2010	$10.95
	USPS 4518030664	04/09/2010	$8.95
	LOWE ELECTRIC SUPPLY CO	04/08/2010	$1,816.14
	LOWE ELECTRIC SUPPLY CO	04/08/2010	$290.74
	PRG	04/14/2010	$109.25
	ENVIRONMENTAL CERTIFICTN	04/15/2010	$30.00
	HACH COMPANY	04/15/2010	$135.12
	ENVIRONMENTAL CERTIFICTN	04/15/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2010	$30.00
	RI-TEC INDUST PROD	04/16/2010	$246.00
	ENVIRONMENTAL CERTIFICTN	04/15/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2010	$30.00
	ELIFEGUARD INC.	04/20/2010	$39.70
	CANNON & SONS INC	04/19/2010	$51.70
	STAPLES DIRECT00209908	04/20/2010	$55.10
	STAPLES DIRECT00209908	04/20/2010	$18.86
	USPS 4518030664	04/21/2010	$5.00
	STANLEY SECURITY SOLUT	04/27/2010	$48.89
			$3,137.32
JOHN LAWRENCE	P & J SMALL ENGINES	04/16/2010	$27.82
	ENVIRONMENTAL CERTIFICTN	04/22/2010	$30.00
			$57.82
JOHN M HUNT	WAL-MART #0642	03/31/2010	$8.61
	CMC BUILDING SUPPLY	03/30/2010	$22.65
	CMC BUILDING SUPPLY	03/31/2010	$37.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CHERAW PLUMBING SUPP	03/31/2010	$14.68
	CHERAW PLUMBING SUPP	04/05/2010	$39.19
	CMC BUILDING SUPPLY	04/07/2010	$106.65
	CMC BUILDING SUPPLY	04/07/2010	$101.52
	CMC BUILDING SUPPLY	04/09/2010	$773.28
	CMC BUILDING SUPPLY	04/14/2010	$315.58
	CHERAW ELECTRICAL SUPPLY,	04/19/2010	$25.29
	CMC BUILDING SUPPLY	04/28/2010	$45.34
			$1,490.54
JOHN REXRODE	LOWES #00518	04/01/2010	$46.90
	WHITE HARDWARE 35	04/02/2010	$124.43
	CARQUEST AUTO SUPPLY	04/06/2010	$85.59
	FORESTRY SUPPLIERS	04/08/2010	$509.87
	SPRATLIN HARDWARE BUILDIN	04/14/2010	$19.25
	WHITE HARDWARE 35	04/16/2010	$264.26
	DUNN RITE SMALL ENGINES	04/21/2010	$182.15
	WHITE HARDWARE 35	04/27/2010	$22.45
			$1,254.90
JOHN WELLS	OFFICE DEPOT #1214	04/06/2010	$502.19
	ICI-DULUX-PAINTS #0333	04/16/2010	$137.92
	LOWES #00457	04/16/2010	$175.93
			$816.04
JONATHAN GREIDER	TASQ TECHNOLOGY	04/01/2010	$38.69
	LOWES #02366	04/22/2010	$201.18
	DOLLAR-GENERAL #1257	04/22/2010	$16.05
	OFFICE MAX	04/27/2010	$7.86
	LOWES #02366	04/29/2010	$18.01
	WHITE HARDWARE 35	04/29/2010	$32.60
			$314.39
JONATHAN WADE WEATHERFORD	LOWES #02356	04/01/2010	$6.06
	LOWES #02356	04/14/2010	$44.50
	DOGGY POLLUTION SOL.	04/29/2010	$118.50
			$169.06
JOSEPH KYLE BULLOCK	CONNEY SAFETY	04/13/2010	$68.45
	MARINE RESCUE PRODUCTS	04/12/2010	$42.49
	LABSAFE 1015288047	04/14/2010	$284.46
			$395.40
KALEY FOLEY	DOLLAR-GENERAL #4439	03/31/2010	$9.10
	RADIOSHACK COR00196303	04/21/2010	$26.74
	DILLON SUPPLY CO.	04/23/2010	$83.18
			$119.02
KEITH BROWN	QUARLES SUPPLY CO INC	03/30/2010	$96.46
	QUARLES SUPPLY CO INC	03/30/2010	$178.97
	FORTNER HOME CENTER	04/06/2010	$10.70
	FORTNER HOME CENTER	04/08/2010	$39.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	FORTNER HOME CENTER	04/14/2010	$3.91
	FORTNER HOME CENTER	04/14/2010	$11.85
	CAROLINA TOOL CO INC	04/16/2010	$67.26
	LOWES #00518	04/19/2010	$157.96
	FORTNER HOME CENTER	04/19/2010	$55.43
	FORTNER HOME CENTER	04/19/2010	$13.68
	FORTNER HOME CENTER	04/20/2010	$14.04
	FORTNER HOME CENTER	04/20/2010	$10.79
			$660.89
KENDLE J ENTER	OTTO ENVIRONMENTAL	04/02/2010	$215.03
	PIGGLY WIGGLY 043	04/10/2010	$201.52
	ORIENTAL TRADING CO	04/12/2010	$45.96
	KNUTSONS RECREATIONAL	04/15/2010	$32.99
	PIGGLY WIGGLY 043	04/21/2010	$242.16
	WILDLIFE ZOOPHARM	04/28/2010	$971.00
			$1,708.66
KENNETH HEATER	WM SUPERCENTER	03/31/2010	$19.02
	AMAZON MKTPLACE PMTS	04/01/2010	$25.64
	E CAMERA-365 WHOLESALE	04/01/2010	$34.08
	AMAZON MKTPLACE PMTS	04/03/2010	$85.00
	AMAZON MKTPLACE PMTS	04/02/2010	$69.80
	Amazon.com	04/03/2010	$89.90
	CHEAPCYCLEPARTS.CO	04/06/2010	$24.84
	USPS 45712007335340066	04/06/2010	$8.65
	ATAFA CAMBRIDGE	04/14/2010	$35.72
	OVERSTOCK.COM	04/17/2010	$28.57
			$421.22
KENNETH J POLOSCHAN	AUTO AIR	04/08/2010	$10.00
	CONROE TRUCK & TRACTOR	04/14/2010	$537.55
	GRAYCO HARDWARE QPS	04/23/2010	$14.06
	STEEN ENTERPRISES	04/27/2010	$81.26
			$642.87
KENNETH J REED JR	TPM COLUMBIA	03/31/2010	$188.32
			$188.32
KEVIN BLANTON	TRI-COUNTY BUILDER SPL	04/07/2010	$2.11
	LOWES #00469	04/07/2010	$55.49
	TRI-COUNTY BUILDER SPL	04/07/2010	$4.83
	TRI-COUNTY ACE BLDRS S	04/08/2010	$13.77
	VERTEX	04/08/2010	$45.47
	LOWES #00469	04/09/2010	$42.66
	LOWES #00469	04/09/2010	$70.17
	THE HOME DEPOT #6918	04/09/2010	$21.37
	TMS SOUTH	04/21/2010	$211.14
	STAPLES 00111807	04/23/2010	$177.25
	LOWES #00667	04/26/2010	$46.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$690.89
KEVIN EVANS	THE HOME DEPOT #1130	03/30/2010	$152.07
	CRENSHAWS TV AND APPLIANC	03/30/2010	$845.76
	HOMEDEPOT.COM	04/01/2010	$2,067.00
	LOWES #01635	04/07/2010	$407.31
	TRI-COUNTY BUILDER SPL	04/09/2010	$25.31
	SHERWIN WILLIAMS #2230	04/11/2010	$173.79
	WOOD YOU	04/12/2010	$2,497.19
	WOOD YOU	04/14/2010	$238.50
	Farmers Furniture 64	04/13/2010	$1,410.86
	WALKER'S FURNITURE	04/14/2010	$1,111.94
	BADCOCK&MORE-ES0519	04/15/2010	$373.97
	CLEMSON RM	04/26/2010	$38.79
	LOWES #01635	04/29/2010	$226.39
	LOWES #01635	04/29/2010	$235.71
			$9,804.59
KURTIS STUKES	LOWES #00433	04/15/2010	$16.53
	FEDEX KINKO'S #1557	04/15/2010	$66.02
	OFFICEMAX CT IN#370250	04/28/2010	$66.66
			$149.21
LARRY BONDS	WESTBURY ACE HARDWARE	04/15/2010	$22.98
	CORBETTS BUILDING SUPPLY	04/16/2010	$94.41
			$117.39
LAURA KIRK	AMAZON MKTPLACE PMTS	03/31/2010	$20.00
	AMAZON MKTPLACE PMTS	04/01/2010	$4.00
	PETSMART INC 1286	04/09/2010	$14.96
	WWW.NEWEGG.COM	04/12/2010	$64.99
	WAL-MART #0630	04/26/2010	$10.80
			$114.75
LAURA LEDFORD	BY WAY OF THE FAMILY	04/01/2010	$34.75
	BOOKS A MILLIO00007948	03/31/2010	$73.48
	BOOKS A MILLIO00007948	03/31/2010	$19.16
	ORDER AMERICAN, INC.	04/12/2010	$37.53
			$164.92
LAVERNE JAMISON	STAPLES BUSINE00348045	04/08/2010	$145.15
	OFFICEMAX CT IN#320339	04/23/2010	$95.53
			$240.68
LESTER SHELLEY	JARED'S HARDWARE	04/20/2010	$13.04
	BLACKMON'S	04/21/2010	$5.40
	OREILLY AUTO 00020677	04/23/2010	$25.79
			$44.23
LISA DAVIS	OFFICEMAX CT IN#954220	04/03/2010	$109.84
	OFFICE MAX	04/24/2010	$41.33
	LOWES #02548	04/22/2010	$6.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$157.47
MACVPAS ALDERMAN	DEWALT SERVICE NET #174	04/14/2010	$39.58
	USPS 45894003729804242	04/27/2010	$44.61
	TARGET 00013490	04/27/2010	$12.64
			$96.83
MARK DAVIES	EXPRESS SUPPLY WORLDWIDE	04/01/2010	$444.40
	STAPLES DIRECT00209411	04/06/2010	$38.15
	STAPLES DIRECT00209411	04/12/2010	$25.43
			$507.98
MARK POWELL	LOWES #00497	04/01/2010	$119.54
	LOWES #00497	04/02/2010	$41.84
	THE HOME DEPOT 1122	04/05/2010	$25.59
	THE HOME DEPOT 1122	04/06/2010	$243.50
	THE HOME DEPOT 1122	04/07/2010	$91.81
	THE HOME DEPOT 1122	04/13/2010	$22.96
			$545.24
MARK TOWERY	EDISTO TRUE VALUE	03/31/2010	$14.27
	EDISTO TRUE VALUE	03/31/2010	$7.51
	EDISTO TRUE VALUE	03/31/2010	$103.17
	PIGGLY WIGGLY 073	04/01/2010	$16.02
	EDISTO TRUE VALUE	04/01/2010	$25.75
	EDISTO TRUE VALUE	04/02/2010	$17.19
	EDISTO TRUE VALUE	04/02/2010	$98.10
	PIGGLY WIGGLY 073	04/05/2010	$34.18
	CAROLINA GARDEN AND TURF	04/07/2010	$19.05
	EDISTO TRUE VALUE	04/08/2010	$9.84
	EDISTO TRUE VALUE	04/09/2010	$12.43
	PIGGLY WIGGLY 073	04/12/2010	$7.04
	EDISTO TRUE VALUE	04/13/2010	$4.29
	EDISTO TRUE VALUE	04/13/2010	$8.04
	EDISTO TRUE VALUE	04/13/2010	$23.19
	EDISTO TRUE VALUE	04/14/2010	$25.78
	EDISTO TRUE VALUE	04/14/2010	$54.56
	EDISTO TRUE VALUE	04/14/2010	$42.95
	EDISTO TRUE VALUE	04/15/2010	$6.00
	EDISTO TRUE VALUE	04/16/2010	$26.84
	EDISTO TRUE VALUE	04/20/2010	$27.93
	EDISTO TRUE VALUE	04/22/2010	$12.92
	EDISTO TRUE VALUE	04/22/2010	$13.27
	PIGGLY WIGGLY 073	04/23/2010	$19.78
	EDISTO TRUE VALUE	04/23/2010	$12.45
	PIGGLY WIGGLY 073	04/23/2010	$2.33
	THE EDISTONIAN	04/27/2010	$6.41
	EDISTO TRUE VALUE	04/27/2010	$2.89
	EDISTO TRUE VALUE	04/27/2010	$33.30
	EDISTO TRUE VALUE	04/27/2010	$89.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	EDISTO TRUE VALUE	04/28/2010	$13.42
	EDISTO TRUE VALUE	04/28/2010	$5.77
	JANPAK 5	04/27/2010	$259.58
	EDISTO TRUE VALUE	04/29/2010	$19.43
	CHARLESTON WINNELSON C	04/29/2010	$16.92
	CHARLESTON WINNELSON C	04/29/2010	$118.17
	EDISTO TRUE VALUE	04/29/2010	$18.26
	EDISTO TRUE VALUE	04/29/2010	$19.33
			$1,247.57
MARSHALL RICHBURG	BOLEN BUILDINGS	04/13/2010	$75.35
	USPS 45046006535305416	04/13/2010	$1.56
	LOWES #00639	04/20/2010	$5.82
	DOLLAR GENERAL #6760	04/24/2010	$20.87
			$103.60
MATTHEW WOMACK	ACE HARDWARE	03/31/2010	$18.40
	LOWES #00728	03/31/2010	$30.58
	FERGUSON ENT#1558	03/31/2010	$34.92
	DICKS SPORTING GOODS#780	03/31/2010	$48.19
	ANDERSON OUTDOOR P	03/31/2010	$92.34
	WAL-MART #0396	03/31/2010	$65.34
	ANDERSON OUTDOOR P	04/05/2010	$19.19
	IPC SUPPLY, INC.	04/08/2010	$263.56
	THE HOME DEPOT 1105	04/19/2010	$21.17
	WHITE JONES ACE HARDWA	04/22/2010	$35.33
			$629.02
MEAGHAN K JOHNSON	WAL-MART #0642	04/02/2010	$11.19
	WM SUPERCENTER	04/06/2010	$14.00
	CMC BUILDING SUPPLY	04/06/2010	$1.78
	WM SUPERCENTER	04/11/2010	$25.44
	CMC BUILDING SUPPLY	04/12/2010	$12.12
	CMC BUILDING SUPPLY	04/12/2010	$52.36
	CMC BUILDING SUPPLY	04/16/2010	$7.18
	CMC BUILDING SUPPLY	04/16/2010	$1.73
	WM SUPERCENTER	04/22/2010	$7.02
	WAL-MART #0642	04/23/2010	$32.79
			$165.61
MELISSA L WYRICK	SOUTHERN EXPOSURE SEED	03/30/2010	$34.95
	HOMETOWN HARDWARE	04/17/2010	$63.95
	TRACTOR SUPPLY #1163	04/16/2010	$21.39
	LOWES #01776	04/16/2010	$121.21
	WAL-MART #1144	04/16/2010	$32.10
	WM SUPERCENTER	04/16/2010	$40.56
	JAS TOWNSEND AND SONS INC	04/27/2010	$83.00
			$397.16
MICHAEL LANE	THE HOME DEPOT 1122	03/30/2010	$18.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LANE	PAWLEYS ISLAND LUMBER	03/30/2010	$8.55
	FERGUSON ENT #29	03/31/2010	$1,068.20
	FERGUSON ENT #29	04/01/2010	$13.57
	LOWES #01004	04/01/2010	$35.13
	GENCO CHEMICALS	04/01/2010	$39.69
	THE HOME DEPOT 1122	04/02/2010	$24.97
	LONGLEY SUPPLY CO	04/01/2010	$128.56
	PAWLEYS ISLAND LUMBER	04/02/2010	$9.64
	THE HOME DEPOT 1122	04/01/2010	$22.55
	THOMAS HARDWARE & BLD	04/02/2010	$4.21
	OCGLLC	04/07/2010	$483.84
	RESTOCKIT/OFFICESUPPLYIT	04/07/2010	$240.34
	LITCHFIELD CPU	04/07/2010	$63.60
	STAPLES DIRECT00209908	04/09/2010	$117.60
	STAPLES DIRECT00209908	04/09/2010	$26.48
	PALMETTO PARTS CO	04/09/2010	$169.31
	LOWES #01004	04/09/2010	$89.02
	WAL-MART #0574	04/11/2010	$14.04
	ALLEN DISPLAY	04/13/2010	$295.75
	OFFICE DEPOT #1214	04/12/2010	$31.09
	THE HOME DEPOT 1122	04/16/2010	$47.48
	PAWLEYS ISLAND LUMBER	04/16/2010	$32.28
	SURFSIDE EQUIPMENT RENTA	04/16/2010	$36.94
	THE HOME DEPOT 1122	04/20/2010	$77.20
	TRAYVAD	04/20/2010	$89.28
	PAWLEYS ISLAND LUMBER	04/23/2010	$91.33
	THE HOME DEPOT 1122	04/23/2010	$354.95
	THE HOME DEPOT 1122	04/27/2010	$16.73
	THE HOME DEPOT 1122	04/23/2010	$138.60
			$3,789.28
MICHAEL TROTTER	USPS 4518030661	04/05/2010	$6.29
	USPS 4518030661	04/19/2010	$9.34
	LOWES #01718	04/19/2010	$154.99
	STAPLES 00118000	04/19/2010	$38.31
	POINSETT PLUMBING SUPPLY	04/23/2010	$22.26
	USPS 4518030661	04/26/2010	$4.90
			$236.09
MIKE WALKER	INLET CONVENIENCE & FI	03/30/2010	$263.99
	ZIMMERMAN MARKETPLACE	04/15/2010	$20.32
	THE HOME DEPOT 1122	04/15/2010	$240.93
	ORIENTAL TRADING CO	04/16/2010	$70.96
	KMART 3763	04/15/2010	$59.44
	DAYS AT THE BEACH	04/20/2010	$71.48
	SMART SOLAR,INC	04/21/2010	$64.90
			$792.02
MILTON PRICE	GREEN RESOURCE COASTAL	04/05/2010	$2,157.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILTON PRICE	AGRI SOUTH INC	04/07/2010	$144.33
	SIMMONS IRRIGATION SUPPLY	04/08/2010	$123.05
			$2,424.69
MORGAN BAIRD	GEORGETOWN AUTO PARTS	04/07/2010	$19.81
	1 GEORGETOWN MILL SUPP	04/15/2010	$33.05
	AMAZON MKTPLACE PMTS	04/19/2010	$147.37
	USPS 4518030458	04/20/2010	$17.60
			$217.83
NATHAN MAIWALD	SHULERS SMALL ENGINE	04/07/2010	$49.94
	STAPLES BUSINE00348045	04/26/2010	$65.94
			$115.88
NOEL HILL	LORICK OFFICE PRODUCTS 1	04/09/2010	$75.76
	LORICK OFFICE PRODUCTS 1	04/16/2010	$12.84
			$88.60
NOEL SIMONS	WHITE HARDWARE 35	04/05/2010	$12.08
	WHITE HARDWARE 35	04/09/2010	$30.78
	WHITE HARDWARE 35	04/15/2010	$35.94
	WHITE HARDWARE 35	04/22/2010	$30.37
	WHITE HARDWARE 35	04/23/2010	$14.84
	USPS 45552007935342955	04/26/2010	$44.00
			$168.01
PATRICK COOK	HANCOCK FABRICS 1410	03/30/2010	$7.51
	OFFICE DEPOT #145	03/30/2010	$53.73
	CAM CAMPMOR MAILORDER	03/31/2010	$29.95
	CHARLESTON HARDWARE	04/07/2010	$47.44
	ATL ATLANTA CUTLERY CO	04/15/2010	$226.95
	JANTZEN LOCK & SAFE CO	04/16/2010	$82.77
	GAYLORD BROS INC	04/24/2010	$366.40
			$814.75
PATRICK GRAYSON BOXX	WAL-MART #1603	04/01/2010	$6.45
	WAL-MART #1603	04/21/2010	$31.64
	WAL-MART	04/21/2010	$38.33
	WAL-MART	04/29/2010	$14.56
			$90.98
PHILLIP BURTON	PETTIGREW HARDWARE	04/01/2010	$26.19
	FORESTRY SUPPLIERS	04/01/2010	$78.80
	PETTIGREW HARDWARE	04/13/2010	$22.83
	LOWES #00518	04/14/2010	$25.26
	DUNN RITE SMALL ENGINES	04/14/2010	$208.05
	OFFICE MAX	04/14/2010	$13.90
	PETTIGREW HARDWARE	04/15/2010	$78.26
	PETTIGREW HARDWARE	04/29/2010	$140.24
			$593.53
RAY STEVENS	GAL GALLS INC	04/06/2010	$157.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	GAL GALLS INC	04/16/2010	$103.39
	FRAME UP INC	04/23/2010	$772.93
	FRAME UP INC	04/22/2010	$137.60
			$1,171.20
RAYMOND O'NEIL FELTON	LOWES #00469	04/05/2010	$33.36
	LOWES #01635	04/15/2010	$66.45
	TRI-COUNTY BUILDER SPL	04/28/2010	$13.77
			$113.58
RHONDA WILLIAMS	STAPLES DIRECT00209908	04/21/2010	$133.74
	STAPLES DIRECT00209908	04/21/2010	$152.70
			$286.44
RICHARD GOODWIN	CLEMENT LUMBER CO INC	04/05/2010	$20.77
	LOWES #02548	04/06/2010	$152.28
	WILSON EQUIPMENT CO INC	04/09/2010	$4.81
	LOWES #02548	04/24/2010	$3.75
	WAL-MART #1035	04/27/2010	$12.72
	ACADEMY SPORTS #215	04/27/2010	$256.86
	NORTHERN TOOL EQUIP	04/27/2010	$39.21
	NORTHERN TOOL EQUIP	04/27/2010	$15.89
	OFFICE MAX	04/27/2010	$6.35
	PIEDMONT LANDSCAPERS EQUI	04/27/2010	$38.69
			$551.33
RICHARD SMITH	WAL-MART #0642	04/02/2010	$36.85
			$36.85
ROBBIN GARVIN	OFFICE DEPOT #342	04/13/2010	$250.20
			$250.20
ROBERT ACHENBERG	ADVANCE AUTO PARTS #5680	04/01/2010	$102.69
	VERIZON WRLS P1861-01	04/16/2010	$39.73
			$142.42
ROBERT ALEXANDER	OCONEE IMPLEMENT CO	04/01/2010	$13.05
	SMOKE AND FIRE COMPANY	04/07/2010	$96.05
	OCONEE IMPLEMENT CO	04/15/2010	$16.04
			$125.14
ROBERT CORLEY	CITY TRUE VALUE HARDWARE	04/02/2010	$40.24
	CITY TRUE VALUE HARDWARE	04/12/2010	$29.15
	AUTOZONE #1013	04/14/2010	$34.39
	PLASTICPLACE.NET	04/14/2010	$144.88
	CITY TRUE VALUE HARDWARE	04/26/2010	$25.73
			$274.39
ROBERT HAMMOND	EDISTO TRUE VALUE	03/31/2010	$22.08
			$22.08
ROBERT JOHNSON	CARQUEST AUTO SUPPLY	04/07/2010	$188.59
	SNEADS CARPET ONE	04/13/2010	$245.95
	ATLANTIC SUPPLY & EQUIPME	03/17/2010	$535.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	WHITE HARDWARE 35	04/19/2010	$25.13
			$995.56
ROBERT MAHONEY	LOWES #01635	04/01/2010	$342.76
	TRI-COUNTY BUILDER SPL	04/09/2010	$38.14
	TRI-COUNTY BUILDER SPL	04/09/2010	$52.96
	WOOD YOU	04/12/2010	$1,001.22
	WALMART.COM	04/24/2010	$861.10
	QUILL CORPORATION	04/29/2010	$374.60
			$2,670.78
ROBERT P DINKINS	THE HOME DEPOT #1130	04/12/2010	$107.93
	DOLLAR GENERAL #6653	04/14/2010	$29.68
	LOWES #01635	04/15/2010	$138.75
	WM SUPERCENTER	04/15/2010	$26.46
	WAL-MART #1123	04/23/2010	$19.42
	DOLLAR-GENERAL #0099	04/25/2010	$6.89
	STAPLES 00111807	04/25/2010	$30.72
	OFFICE DEPOT #1214	04/27/2010	$51.88
			$411.73
RONALD AMOS HARPER	STAPLES 00118976	04/16/2010	$180.25
	USPS 45020006229807393	04/16/2010	$12.09
	OFFICE DEPOT #379	04/16/2010	$107.64
			$299.98
RONNIE HANCOCK	WHITE HARDWARE 35	04/19/2010	$215.98
			$215.98
SCOTT STEGENGA	WALGREENS #11698	04/01/2010	$5.21
	AUTOZONE #0223	04/20/2010	$5.82
	MARTIN MICROSCOPE COMPAN	04/27/2010	$36.38
			$47.41
SHAUN MITCHELL	TRI-COUNTY ACE BLDRS S	04/07/2010	$29.92
	TRI-COUNTY ACE BLDRS S	04/07/2010	$136.20
	TRI-COUNTY ACE BLDRS S	04/14/2010	$86.61
	TRI-COUNTY ACE BLDRS S	04/16/2010	$142.87
	LOWES #00469	04/21/2010	$80.46
	TRI-COUNTY ACE BLDRS S	04/21/2010	$44.15
	TRI-COUNTY ACE BLDRS S	04/22/2010	$320.20
	TRI-COUNTY ACE BLDRS S	04/28/2010	$41.62
			$882.03
SHAWN LLEWELLYN	THE HOME DEPOT 1104	04/14/2010	$9.50
			$9.50
SHERRI R BUSH	AMERICAN AI 0017882553313	04/16/2010	$345.80
	AMER MARKETING ASSOC	04/28/2010	$95.00
			$440.80
SONNY WHITE	GRAYCO HARDWARE	03/31/2010	$33.30
	CAPITAL COFFEE & SUPPL	03/31/2010	$837.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SONNY WHITE	CAPITAL COFFEE & SUPPL	04/02/2010	$303.77
	GRAYCO HARDWARE	04/07/2010	$67.74
	NAPA AUTO PARTS 1017221	04/07/2010	$179.02
	FERGUSON ENT #42	04/07/2010	$218.07
	LOWES #01521	04/07/2010	$352.54
	NAPA AUTO PARTS 1017221	04/13/2010	$295.72
	GRAYCO HARDWARE	04/13/2010	$42.02
	BEAUFORT WINLECTRIC CO	04/15/2010	$890.20
	GRAYCO HARDWARE QPS	04/15/2010	$17.10
	ADVANCE AUTO PARTS #9850	04/15/2010	$15.93
	CAPITAL COFFEE & SUPPL	04/15/2010	$71.98
	WW GRAINGER	04/19/2010	$151.62
	NAPA AUTO PARTS 1017221	04/28/2010	$120.08
	AUTOZONE #1005	04/28/2010	$20.31
	GRAYCO HARDWARE QPS	04/28/2010	$37.20
	LOWES #01521	04/28/2010	$311.95
	CAPITAL COFFEE & SUPPL	04/28/2010	$711.75
	GRAYCO HOME CENTERS	04/28/2010	$90.26
	MCCALLS SUPPLY INC 09	04/28/2010	$206.79
			$4,974.72
STACEY JENSEN	WAL-MART #1339	04/08/2010	$297.22
	LOWES #02356	04/12/2010	$158.72
	MICHAELS #2859	04/12/2010	$21.49
	WAL-MART #1339	04/13/2010	$35.64
	HALF MOON OUTFITTERS	04/13/2010	$369.45
	PARTY CITY #215	04/14/2010	$6.41
	SPORTSMANS WAREHOUSE 155	04/13/2010	$298.37
	WAL-MART #1339	04/14/2010	$15.78
	MICHAELS #2859	04/14/2010	$25.12
	MICHAELS #2859	04/14/2010	$8.54
	FOOD LION #0375	04/16/2010	$829.41
	KROGER #448	04/16/2010	$103.86
	FRESH MKT-007 COL	04/16/2010	$93.60
	FOOD LION #0375	04/17/2010	$11.75
	TARGET 00013193	04/28/2010	$5.86
			$2,281.22
STEVE MCINTOSH	SOUTHEAST SOLUTIONS INC.	04/07/2010	$70.53
	BOBBY RACER GLASS SVC	04/16/2010	$107.00
	POSPAPER.COM	04/19/2010	$31.90
			$209.43
STEVEN DOWDEY	DORCHESTER TRACTOR COMPAN	04/02/2010	$4.79
			$4.79
SUSAN SPELL	THE HOME DEPOT 1118	03/30/2010	$508.08
	OFFICE DEPOT #145	03/30/2010	$138.64
	EDISTO TRUE VALUE	04/02/2010	$16.11
	WAL-MART #3367	04/05/2010	$204.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	EDISTO TRUE VALUE	04/05/2010	$3.97
	LOWES #00655	04/05/2010	$573.84
	ASHLEY FURNITURE HOMESTOR	04/05/2010	$859.52
	LOWES #00661	04/07/2010	$68.72
	EDISTO TRUE VALUE	04/08/2010	$17.18
	THE HOME DEPOT 1118	04/07/2010	$141.79
	WAL-MART #3367	04/05/2010	$204.40
	LOWES #00661	04/07/2010	$214.03
	EDISTO TRUE VALUE	04/09/2010	$8.59
	EDISTO TRUE VALUE	04/09/2010	$9.65
	EDISTO TRUE VALUE	04/13/2010	$103.06
	LOWES #00655	04/21/2010	$256.86
	PETSMART INC- 1252	04/21/2010	$101.03
	LOWES #00655	04/27/2010	$78.45
	LOWES #00497	04/27/2010	$428.52
	CHARLESTON PAINT CO.	04/27/2010	$175.14
	EDISTO TRUE VALUE	04/28/2010	$4.99
	LOWES #00655	04/28/2010	$16.26
	OFFICE DEPOT #145	04/27/2010	$90.28
	EDISTO TRUE VALUE	04/28/2010	$11.27
	EDISTO TRUE VALUE	04/29/2010	$11.70
	LOWES #00497	04/27/2010	$10.72
	LOWES #00497	04/27/2010	$20.64
	LOWES #00497	04/27/2010	$46.20
			$4,324.04
TERENCE CONWAY	WM SUPERCENTER	04/04/2010	$39.39
	WAL-MART #1748	04/09/2010	$43.86
			$83.25
TERRY HURLEY	Amazon.com	04/01/2010	$60.39
	Amazon.com	03/31/2010	$84.43
	AMAZON MKTPLACE PMTS	03/31/2010	$17.34
	Amazon.com	04/05/2010	$21.95
			$184.11
THELTON POWELL	AIRFILTERSI	04/01/2010	$308.35
	POSPAPER.COM	04/06/2010	$56.95
	OFFICE DEPOT #145	04/08/2010	$20.12
	ADVANCE AUTO PARTS #5348	04/08/2010	$61.16
	STAPLES 00115832	04/09/2010	$27.17
	KMART 3080	04/18/2010	$36.31
	CHARLESTON HARDWARE	04/26/2010	$5.36
	OFFICE DEPOT #1214	04/28/2010	$97.48
			$612.90
THOMAS MCCANTS	FOOD LION #1475	03/31/2010	$25.47
	WAL-MART #0511	03/31/2010	$54.25
	ADVANCE AUTO PARTS #5930	03/31/2010	$8.10
	LOWES #00626	04/12/2010	$1,640.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	04/19/2010	$472.08
	LOWES #02356	04/19/2010	$490.70
	HUBBARD PIPE & SUPP	04/19/2010	$25.04
			$2,716.56
TIMOTHY HIERS	WAL-MART #1358	04/22/2010	$29.90
			$29.90
TIMOTHY LEE	AMAZON MKTPLACE PMTS	04/01/2010	$93.06
	UNITED GROCERY OUTL	04/06/2010	$36.28
	STAPLES 00118000	04/19/2010	$61.62
			$190.96
TIMOTHY RITTER	LOWES #01075	04/02/2010	$12.17
	PETCO 1893 63518930	04/09/2010	$12.95
	LOWES #00626	04/09/2010	$12.79
	WALLYS HARDWARE	04/15/2010	$17.11
			$55.02
TIMOTHY RUSSELL ZAHLER	LOWES #02356	04/01/2010	$38.48
	CAROLINA POWER EQUIPMENT	04/06/2010	$126.55
	ACORN MANUFACTURING CO	04/05/2010	$33.99
	ACORN MANUFACTURING CO	04/06/2010	$52.50
	LOWES #02356	04/14/2010	$97.98
	LOWES #02356	04/14/2010	$89.24
	VIKING SALES INC.	04/21/2010	$1,432.88
	OSWALD WHOLESALE LUMBER I	04/23/2010	$89.48
			$1,961.10
TRACI BASH	DO MY OWN PEST CONTROL	04/01/2010	$62.90
	SHARPE SAFETY SUPPLY INC	04/01/2010	$46.00
	USPS 45880006929809035	04/06/2010	$3.76
			$112.66
TRACIE GORE	ROYCE ROLLS RINGER COMP	04/07/2010	$53.65
	ABC SUPPLY 0109	04/07/2010	$209.28
	THOMAS SUPPLY COMPANY	04/14/2010	$73.71
	INSTAWARES/SUITESUPPLY	04/13/2010	$73.59
	W W GRAINGER 916	04/14/2010	$54.98
	SURFSIDE EQUIPMENT RENTA	04/16/2010	$62.90
	LOWES #01004	04/19/2010	$163.10
	WESTSIDE WHOLESALE	04/19/2010	$18.82
	DULUX PAINT OF MYRTLE BEA	04/19/2010	$49.03
	GENCO CHEMICALS	04/19/2010	$297.49
	PAWLEYS ISLAND LUMBER	04/20/2010	$516.26
			$1,572.81
TRAVIS SELLERS	CARQUEST AUTO SUPPLY	04/26/2010	$86.11
	LOWES #02366	04/28/2010	$200.33
			$286.44
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	04/01/2010	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	AMAZON MKTPLACE PMTS	04/07/2010	$37.60
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$1,337.60
TROY CRIDER	USPS 1254920651	04/02/2010	$42.07
	STAPLES 00108449	04/12/2010	$17.63
	THE HOME DEPOT 1117	04/12/2010	$204.37
	WM SUPERCENTER	04/16/2010	$11.77
	LOWES #00639	04/16/2010	$220.14
	THE HOME DEPOT 1117	04/24/2010	$56.72
			$552.70
VICTORIA LEWIS	PARKS REC TOURISM	04/13/2010	$34.24
	PARKS REC TOURISM	04/14/2010	$64.20
	PARKS REC TOURISM	04/15/2010	$42.80
	PARKS REC TOURISM	04/22/2010	$304.95
	THE STATE HOUSE GIFT SH	04/26/2010	$16.05
	PARKS REC TOURISM	04/26/2010	$47.08
			$509.32
WILLIAM JAMES	AUTOZONE #1002	04/08/2010	$92.49
	LOWES #00416	04/15/2010	$62.70
	FOURMAN`S REPAIR SHOP	04/23/2010	$127.02
			$282.21
WILLIAM JEFF HOFFMAN	LOWES #01004	03/31/2010	$95.77
	LOWES #00410	04/05/2010	$30.97
	HARRYS DISCOUNT TIRE CENT	04/05/2010	$108.00
	MYRTLE BEACH PARTS/CAR	04/06/2010	$93.69
	MYRTLE BEACH PARTS/CAR	04/10/2010	$96.24
	FOOD LION #0427	04/11/2010	$65.48
	LOWES #00410	04/14/2010	$140.74
	PALMETTO PARTS CO	04/15/2010	$135.68
	THE HOME DEPOT 1116	04/14/2010	$58.70
	PCW APPLIANCE SERVICE,	04/15/2010	$27.63
	LOWES #00410	04/19/2010	$390.59
	MARCAT SUPPLIES	04/19/2010	$246.78
	MYRTLE BEACH PARTS/CAR	04/19/2010	$205.99
	ANDERSON LOCK & SECURITY	04/22/2010	$32.40
	MYRTLE BEACH PARTS/CAR	04/22/2010	$76.99
	PALMETTO PARTS CO	04/28/2010	$87.66
	GRAND STAND POWER EQ	04/27/2010	$227.18
	LOWES #00410	04/28/2010	$143.49
	PCW APPLIANCE SERVICE,	04/29/2010	$64.11
			$2,328.09
YUKA GREER	USPS 45054006229807625	04/01/2010	$44.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
YUKA GREER	OFFICE OUTLET INC	04/01/2010	$7.95
	OFFICE DEPOT #379	04/13/2010	$22.23
	USPS 45054006229807625	04/16/2010	$1.22
	STAPLES 00118976	04/15/2010	$55.09
	STAPLES DIRECT00209908	04/20/2010	$180.19
	STAPLES DIRECT00209908	04/20/2010	$196.59
	STAPLES 00118976	04/27/2010	$31.56
	STAPLES DIRECT00209908	04/28/2010	$79.16
			$617.99
YVETTE ROWLAND	OFFICE DEPOT #332	04/14/2010	$8.52
			$8.52
YVONNE DAVIS	FILING SUPPLIES ONLINE	04/14/2010	$86.93
	JM GRACE	04/14/2010	$554.03
			$640.96

Total for PARKS RECREATION & TOURISM: $155,095.10

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	THE HOME DEPOT 1120	03/30/2010	$214.92
	SHERWIN WILLIAMS #2391	04/01/2010	$199.95
	LORD & EVANS PAINTS MORRI	04/01/2010	$354.65
	LOWES #00539	04/14/2010	$117.47
	WAL-MART #1037	04/20/2010	$41.95
	THE HOME DEPOT 1120	04/20/2010	$275.88
	LOWES #00539	04/28/2010	$295.74
			$1,500.56
BRIAN PARSONS	RADIOSHACK COR00117432	04/15/2010	$247.24
			$247.24
DARIN W REED	STAPLES 00108266	04/26/2010	$455.46
			$455.46
DAVID A CLARK	BARNES&NOBLE COM	04/23/2010	$28.97
	BARNES&NOBLE COM	04/23/2010	$66.22
			$95.19
DIANE BROWN	WAL-MART #0632	04/16/2010	$9.68
	HANDI-CLEAN PRODUCTS	04/27/2010	$102.00
			$111.68
ELIZABETH D BROWN	USPS 45606095519802503	04/14/2010	$5.00
	STAPLES 00108266	04/14/2010	$22.88
			$27.88
JAMES M VICKERS	B & H PHOTO-VIDEO.COM	04/07/2010	$956.05
	STAPLES 00108266	04/13/2010	$62.31
	BEACON GRAPHICS	04/15/2010	$228.71
			$1,247.07
JOSEPH CAMPBELL	BROWN AVIATION TOOL	04/07/2010	$104.95
	SKYGEEK.COM	04/08/2010	$284.08
	LOWES #00539	04/28/2010	$239.28
			$628.31
JUDITH C MCCLINTON	PRECISION-TIMEMED-PHAR	04/01/2010	$1,735.51
	PATRIOTS POINT	04/01/2010	$19.34
	STAPLES DIRECT00209908	04/05/2010	$134.33
	STAPLES DIRECT00209908	04/05/2010	$62.34
	STAPLES DIRECT00209908	04/06/2010	$19.12
	SC LAW ENFORCEMENT	04/08/2010	$8.00
	STAPLES DIRECT00209908	04/19/2010	$189.08
	STAPLES 00108266	04/20/2010	$49.20
	STAPLES 00108266	04/20/2010	$66.63
	OFFICE DEPOT #1214	04/21/2010	$228.92
	STAPLES DIRECT00209908	04/23/2010	$138.66
	STAPLES DIRECT00209908	04/23/2010	$65.36
	OFFICE DEPOT #1214	04/26/2010	$189.20
	STAPLES 00108266	04/26/2010	$155.86
	STAPLES DIRECT00209908	04/26/2010	$483.74

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH C MCCLINTON	CPI GRAPHICS LLC	04/28/2010	$1,103.59
	SC LAW ENFORCEMENT	04/28/2010	$8.00
			$4,656.88
MARGARET E TORRES	AUTHORIZENET	04/01/2010	$20.50
	AUTHORIZENET	04/01/2010	$22.10
	AUTHORIZENET	04/05/2010	$10.00
	AUTHORIZENET	04/05/2010	$10.00
	DIAMOND SPRINGS WATER	04/07/2010	$43.24
	STAPLES 00108266	04/14/2010	$123.60
	DIAMOND SPRINGS WATER	04/28/2010	$84.07
			$313.51
MICHAEL R MCINERNY	BI-LO 410	03/31/2010	$15.07
	ROYALL ACE HARDWARE	03/31/2010	$25.79
	LOWCOUNTRY MULCH INC	04/08/2010	$456.88
	POSSUM'S LANDSCAPE AND PE	04/13/2010	$314.42
	ROYALL ACE HARDWARE	04/27/2010	$21.52
			$833.68
PAUL D JEFFERS	LORD & EVANS PAINTS MT PL	04/01/2010	$193.39
	ICI-DULUX-PAINTS #0397	04/02/2010	$8.92
			$202.31
RICKIE D HASELDEN	ROYALL ACE HARDWARE	04/05/2010	$15.56
	CHEMEX SUPPLY	04/05/2010	$344.20
	LOWES #00539	04/05/2010	$90.99
	ROBERT'S SUPPLY COMPAN	04/05/2010	$117.49
	ROBERT'S SUPPLY COMPAN	04/06/2010	$101.56
	ROBERT'S SUPPLY COMPAN	04/07/2010	$22.07
	LOWES #00539	04/13/2010	$95.68
	FERGUSON ENT #23	04/19/2010	$880.56
	ROYALL ACE HARDWARE	04/22/2010	$12.89
			$1,681.00
SAMUEL T DERRICK	PAPER ROLLS & RIBBONS	03/31/2010	$141.47
	STAPLES 00108266	03/31/2010	$208.95
	PORT CITY PAPER	04/01/2010	$291.60
	PORT CITY PAPER	04/02/2010	$44.50
	WM SUPERCENTER SE2	04/09/2010	$53.16
	ROYALL ACE HARDWARE	04/12/2010	$62.12
	TRAFFIC SAFETY STORE	04/12/2010	$1,140.61
	APPALACHIAN SPRINGS	04/13/2010	$214.14
	ROYALL ACE HARDWARE	04/15/2010	$30.52
	WM SUPERCENTER SE2	04/15/2010	$109.65
	MERCHANTINSIDER.COM	04/27/2010	$838.95
	STAPLES 00108266	04/26/2010	$63.89
			$3,199.56
THERESA A RALEY	STAPLES DIRECT00209908	03/31/2010	$212.79
	NORTON SOFTWARE	04/08/2010	$69.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THERESA A RALEY	STAPLES DIRECT00209908	04/07/2010	$168.21
	NEW HORIZONS COMPUTER LEA	04/14/2010	$1,190.00
	NORTON ANNUAL RENEWAL	04/19/2010	$54.99
	CRAZY BOBS ELECTRONICS	04/24/2010	$84.93
	EACCESS SOLUTIONS INC	04/26/2010	$92.35
	EXPERTS-EXCHANGE.COM	04/29/2010	$99.95
			$1,973.21
THOMAS L SPROWL	STAPLES DIRECT00209908	04/01/2010	$102.11
	STAPLES DIRECT00209908	04/01/2010	$51.59
	DORFMAN MUSEUM FIGURES	04/07/2010	$2,405.00
	STAPLES DIRECT00209908	04/07/2010	$429.99
	STAPLES 00108282	04/16/2010	$32.38
	BEST BUY 00014282	04/17/2010	$57.23
			$3,078.30
THURMAN N PELLUM JR	LOWES #00497	04/01/2010	$78.02
	SHERWIN WILLIAMS #2391	04/07/2010	$818.20
	WAL-MART #1359	04/12/2010	$64.11
	SHERWIN WILLIAMS #2391	04/14/2010	$1,395.57
	NATIONAL WELDERS #15	04/14/2010	$96.75
	WW GRAINGER	04/19/2010	$369.80
	SHERWIN WILLIAMS #2391	04/21/2010	$1,038.19
	SHERWIN WILLIAMS #2391	04/22/2010	$748.74
			$4,609.38
WILLIAM H WEATHERFORD	WEST MARINE 1237	04/01/2010	$49.42
	BOOTJACK	04/02/2010	$96.74
	EAST COOPER LOCK & SAFE	04/01/2010	$39.93
	MCMASTER-CARR	04/05/2010	$332.57
	BOOTJACK	04/10/2010	$100.00
	WAL-MART #0632	04/13/2010	$33.57
	SAILBOATSTUFF LLC	04/17/2010	$377.70
	EAST COOPER LOCK & SAFE	04/21/2010	$23.97
	LOWES #00539	04/22/2010	$57.88
	MCMASTER-CARR	04/21/2010	$71.77
	LOWES #00539	04/23/2010	$47.06
	NATIONAL WELDERS #82	04/28/2010	$105.20
			$1,335.81

Total for PATRIOTS POINT DEV AUTH: $26,197.03

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLES BUSINE00348045	04/14/2010	$110.38
			$110.38
BETH BRADLEY	FORMS AND SUPPLY - AOPD	04/16/2010	$78.31
			$78.31
BRIAN MILLER	Amazon.com	04/16/2010	$105.06
			$105.06
CARTINA WALKER	FORMS AND SUPPLY - AOPD	04/14/2010	$76.29
	STAPLES BUSINE00348045	04/15/2010	$65.75
	STAPLES BUSINE00348045	04/15/2010	$4.36
			$146.40
DEBBIE ARLEDGE	STAPLES DIRECT00209908	04/09/2010	$134.77
			$134.77
FANTA COLEMAN	STAPLES BUSINE00348045	03/30/2010	$103.83
			$103.83
JAY LEMACKS	WM SUPERCENTER	04/28/2010	$129.32
			$129.32
JEAN THOMAS	STAPLES BUSINE00348045	03/30/2010	$66.19
			$66.19
JEFF HARMON	STAPLES BUSINE00348045	04/16/2010	$98.39
			$98.39
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	04/14/2010	$132.20
			$132.20
KATHLEEN MALLARD	STAPLES BUSINE00348045	04/28/2010	$47.87
			$47.87
KATURA MICHELLE STEPHENS	STAPLES BUSINE00348045	04/16/2010	$76.48
			$76.48
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	03/30/2010	$1.87
	WM SUPERCENTER	04/06/2010	$126.54
			$128.41
LINDA GREEN	STAPLES BUSINE00348045	04/23/2010	$92.97
	STAPLES BUSINE00348045	04/26/2010	$7.98
	STAPLES BUSINE00348045	04/26/2010	$14.51
	STAPLES BUSINE00348045	04/28/2010	$14.51
			$129.97
MAXINE HACKNEY	FORMS AND SUPPLY - AOPD	04/15/2010	$33.64
			$33.64
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	04/06/2010	$43.30
			$43.30
PHYLLIS GADSON	STAPLES BUSINE00348045	03/30/2010	$88.28
			$88.28
RANDY BUMGARNER	FORMS AND SUPPLY - AOPD	04/22/2010	$88.23

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$88.23
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	04/05/2010	$39.49
			$39.49
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	04/13/2010	$53.32
			$53.32
SHARLENE D. FORE	STAPLES BUSINE00348045	04/07/2010	$148.56
			$148.56
SHEILA FUNDERBURK	STAPLES BUSINE00348045	04/28/2010	$38.77
			$38.77
SHIRLEY DAVIDSON	FORMS AND SUPPLY - AOPD	04/01/2010	$115.47
	STAPLES BUSINE00348045	04/01/2010	$39.40
			$154.87
SUSAN WILLIAMS	FORMS AND SUPPLY - AOPD	04/07/2010	$30.97
	FORMS AND SUPPLY - AOPD	04/21/2010	$18.83
			$49.80
TAMMY LEWIS	STAPLES BUSINE00348045	04/06/2010	$24.47
	STAPLES BUSINE00348045	04/07/2010	$77.33
	STAPLES BUSINE00348045	04/07/2010	$7.34
	STAPLES BUSINE00348045	04/07/2010	$19.43
			$128.57
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	03/31/2010	$119.32
			$119.32

Total for PROBATION PAROLE & PARDON SERVICES: $2,473.73

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	RADIOSHACK COR00196188	04/06/2010	$10.68
	AMERICAN LAW INSTITUTE	04/10/2010	$531.50
	AMERICAN LAW INSTITUTE	04/10/2010	$18.00
			$560.18
HEATHER MULLER	USAIRWAYS 0372384025254	04/02/2010	$327.90
	USAIRWAYS 0372385421505	04/15/2010	$322.90
	USAIRWAYS 0372386064859	04/21/2010	$448.60
			$1,099.40
KATHY B RAST	Amazon.com	04/23/2010	$37.96
	IKON-NORTH AMERICA	04/28/2010	$610.54
			$648.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,308.08

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HP DIRECT-PUBLICSECTOR	04/10/2010	$459.03
	HERALD OFFICE SUPPLY INC	04/12/2010	$25.64
	HERALD OFFICE SUPPLY INC	04/12/2010	$42.59
	HERALD OFFICE SUPPLY INC	04/12/2010	$8.64
	HERALD OFFICE SUPPLY INC	04/12/2010	$81.37
	GOLD LINE FRAMING	04/16/2010	$18.29
	HERALD OFFICE SUPPLY INC	04/20/2010	$166.86
	HERALD OFFICE SUPPLY INC	04/21/2010	$141.11
	THE F-STOP	04/23/2010	$75.00
	SHI INTERNATIONAL CORP	04/28/2010	$151.58
			$1,170.11
WILLIAM D BILTON	CVS PHARMACY #830	04/21/2010	$127.79
	OFFICE DEPOT #332	04/22/2010	$176.53
			$304.32

Total for S C COMM ON PROSECUTION COORDINATION: $1,474.43

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	LEXINGTON PRINTING	04/23/2010	$2,125.02
	SMITH RUBBER STAMP & SEAL	04/27/2010	$24.72
			$2,149.74

Total for S C WORKERS' COMPENSATION COMM: $2,149.74

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	803 LABS, INC.	04/01/2010	$171.52
	803 LABS, INC.	04/09/2010	$28.34
	SHERIAR PRESS	04/20/2010	$112.32
			$312.18
ALFREDA ALLSTON	LINKEDIN CORPORATION	04/01/2010	$195.00
	THE POST AND COURIER	04/08/2010	$425.06
	NATIONALMIN	04/12/2010	$395.00
	THE SUN NEWS	04/29/2010	$501.96
			$1,517.02
ALLISON KRIMMINGER	FAMILY DOLLAR #7970	04/06/2010	$22.68
	LOWES #01705	04/06/2010	$19.76
	FOOD LION #1384	04/06/2010	$9.34
	RADD DEW BARBEQUE	04/14/2010	$114.00
	FOOD LION #0916	04/20/2010	$8.66
			$174.44
ALLISON O BUTLER	LOWES #01705	03/31/2010	$35.12
	SOUTHLAND NURSERY	03/31/2010	$369.36
	LOWES #01705	04/01/2010	$137.12
	SIMMONS IRRIGATION SUPPLY	04/05/2010	$193.62
	LOWES #01705	04/07/2010	$59.09
	VEREENS FARM & TURF CENT	04/01/2010	$1,034.84
	INTERSTATE BATTERY SYSTEM	04/07/2010	$162.65
	HARRELL'S INC	04/10/2010	$1,152.00
	SAFETY KLEEN SYSTEMS INC	04/09/2010	$159.57
	GRAND STRAND WATER SEWER	04/09/2010	$514.80
	LOWES #01705	04/10/2010	$46.31
	LOWES #01705	04/12/2010	$27.93
	HARRELL'S INC QPS	04/15/2010	$974.04
	HARRELL'S INC QPS	04/16/2010	$585.56
	CAROLINA SAND INC	04/19/2010	$401.73
	CAROLINA SAND INC	04/19/2010	$30.75
	HARRELL'S INC QPS	04/20/2010	$2,030.00
	HARRELL'S INC QPS	04/24/2010	$350.00
	CINTAS #G82	04/28/2010	$54.91
			$8,319.40
AMY SIMON	APPERSON PRINT RSRCS -C	04/09/2010	$39.30
			$39.30
BECKY KECK	SEA-GEAR CORP	04/08/2010	$248.00
			$248.00
BECKY MILLER	Amazon.com	04/01/2010	$156.86
	Amazon.com	04/02/2010	$54.78
	Amazon.com	04/02/2010	$11.07
	GULF COAST ULTRASOUND INS	04/08/2010	$501.66
	OFFICE DEPOT #2149	04/13/2010	$217.98
	TROPHY PLACE	04/14/2010	$300.24

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY MILLER	AMERICAN REGISTRY OF RAD	04/30/2010	$20.00
			$1,262.59
BRIAN CLARK	GEORGETOWN ELECTRIC MOTOR	04/12/2010	$46.00
	GEORGETOWN ELECTRIC MOTOR	04/19/2010	$25.00
			$71.00
BRIAN TESSENEAR	OFFICE DEPOT #2179	04/19/2010	$118.90
	CRU DATAPORT	04/27/2010	$130.08
			$248.98
CARMEN CATINO	WM SUPERCENTER	04/24/2010	$170.20
	WM SUPERCENTER	04/28/2010	$35.83
			$206.03
CATHERINE RIGGINS	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
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	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	USPS 45616305729806890	04/14/2010	$6.83
			$656.83
CATHY MYERS	FOOD LION #1384	04/08/2010	$34.14
	CONWAY FLOWERS & GIFTS	04/13/2010	$178.20
	CONWAY FLOWERS & GIFTS	04/15/2010	$54.00
			$266.34
CHIP LANE	LOWES #01705	03/31/2010	$46.44
	COX MILLWORK AND SUPPLY	03/30/2010	$141.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP LANE	HAGEMEYER NA #26	04/05/2010	$85.61
	LOWES #01705	04/07/2010	$24.06
	COASTAL ELECTRIC & R	04/06/2010	$26.16
	LOWES #01705	04/14/2010	$55.41
	BEACON SAFE & LOCK	04/13/2010	$83.86
	LOWES #01705	04/15/2010	$20.22
	LOWES #01705	04/19/2010	$7.53
	LOWES #01004	04/20/2010	$11.09
	TUCKER MATERIALS OF MYRTL	04/22/2010	$343.44
	GEORGETOWN HARDWARE CO	04/22/2010	$39.20
	WALGREENS #9834	04/27/2010	$8.26
	LOWES #01705	04/28/2010	$12.82
	GEORGETOWN HARDWARE CO	04/27/2010	$17.48
	AMERICAN TIME AND SIGNAL	04/28/2010	$598.83
			$1,522.11
CHRISTANNE HAYNES	OFFICE MAX	04/13/2010	$45.72
	FEDEX KINKO'S #1575	04/15/2010	$40.62
	CONWAY MEDICAL CENTER	04/17/2010	$157.12
	WAL-MART #4664	04/27/2010	$487.60
	WAL-MART #0625	04/29/2010	$45.17
	ADMISSIONS	04/28/2010	$100.00
			$876.23
CHRISTY CIMINERI	ASSOC OF SURGICAL TECHNO	04/15/2010	$133.40
	APPERSON PRINT RSRCS -C	04/22/2010	$358.87
			$492.27
CLAIRE BLACKWELDER	MICHAELS #2056	03/30/2010	$8.49
	LOWES #00410	04/10/2010	$36.10
	MICHAELS #2056	04/12/2010	$24.82
			$69.41
CLINT HALLMAN	1 GEORGETOWN MILL SUPP	03/30/2010	$44.97
	LOWES #01705	04/02/2010	$91.77
	TRUE BLUE NURSERY	04/06/2010	$105.74
	THE HOME DEPOT 1122	04/08/2010	$6.47
	SMITHTURF AND IRRIGATI	04/20/2010	$31.19
	RUSSELL GRAHAM GOLF	04/21/2010	$162.00
	CONWAY AUTO PARTS	04/21/2010	$46.41
			$488.55
CONNIE JOHNSON	WAL-MART #0574	04/08/2010	$218.52
	GENCO CHEMICALS	04/08/2010	$818.85
			$1,037.37
DANNY VIA	LOWES #01705	04/01/2010	$163.76
	TYLER EQUIPMENT CO INC	03/29/2010	$26.41
	R & R PRODUCTS INC	04/07/2010	$364.35
	LOWES #01705	04/07/2010	$148.82
	CAROLINA HYDRAULIC HOSE	04/08/2010	$110.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY VIA	R & R PRODUCTS INC	04/12/2010	$267.52
	SMITHTURF AND IRRIGATI	04/16/2010	$57.04
	SMITHTURF AND IRRIGATI	04/19/2010	$11.34
	JDL LESCO 593	04/21/2010	$10.75
	SMITHTURF AND IRRIGATI	04/22/2010	$33.51
	LOWES #01705	04/28/2010	$30.18
			$1,224.38
DARREN HOLMES	USNA TOURS	04/06/2010	$50.00
	WM SUPERCENTER	04/20/2010	$160.00
	OFFICE DEPOT #2179	04/20/2010	$14.02
			$224.02
DEWAYNE MILBURN	LOWES #01705	04/07/2010	$48.01
	THOMAS SUPPLY COMPANY	04/12/2010	$82.02
	THOMAS SUPPLY COMPANY	04/12/2010	$2,231.83
	THOMAS SUPPLY COMPANY	04/12/2010	$13.78
	WW GRAINGER	04/12/2010	$181.48
	LOWES #01705	04/26/2010	$19.66
			$2,576.78
DONNA BURROWS	FOOD LION #1384	03/31/2010	$45.05
	CONWAY DMV 26	04/14/2010	$76.00
			$121.05
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	03/31/2010	$48.59
	DERMAL PRODUCTS INC	04/01/2010	$455.33
	BODYWORKMALL.COM	04/06/2010	$253.78
	AMAZON MKTPLACE PMTS	04/06/2010	$8.74
	AMAZON MKTPLACE PMTS	04/06/2010	$6.43
	AMAZON MKTPLACE PMTS	04/06/2010	$66.18
	AMAZON MKTPLACE PMTS	04/06/2010	$67.57
	AMAZON MKTPLACE PMTS	04/06/2010	$12.49
	AMAZON MKTPLACE PMTS	04/07/2010	$15.35
	AMAZON MKTPLACE PMTS	04/06/2010	$13.43
	AMAZON MKTPLACE PMTS	04/06/2010	$50.51
	AMAZON MKTPLACE PMTS	04/06/2010	$11.00
	AMAZON MKTPLACE PMTS	04/08/2010	$18.56
	THE SUPPLY SOURCE	04/07/2010	$102.80
	SALLY BEAUTY #2544	04/06/2010	$45.18
	AMAZON MKTPLACE PMTS	04/09/2010	$11.26
	AMAZON MKTPLACE PMTS	04/09/2010	$187.27
	DOLLAR GENERAL #11879	04/11/2010	$19.98
	AMAZON MKTPLACE PMTS	04/12/2010	$33.93
	COASTAL ENGRAVERS MB	04/13/2010	$92.65
	DERMAL PRODUCTS INC	04/19/2010	$155.10
	BODYWORKMALL.COM	04/20/2010	$159.71
	OPI PRODUCTS	04/22/2010	$92.36
	DERMAL PRODUCTS INC	04/28/2010	$22.23
	BOOKS OF DISCOVERY	04/28/2010	$54.39

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,004.82
DYAN H TODD	OFFICE DEPOT #2179	04/19/2010	$431.57
	INTERNATIONAL TRANSACTION	04/22/2010	$6.00
	WWW.DESIRE2LEARN.COM	04/21/2010	$750.00
			$1,187.57
EARL WILLIAMS	GRAND STRAND RENTAL	04/12/2010	$44.08
	GRAND STRAND RENTAL	04/14/2010	$44.08
	GEORGETOWN AUTO PARTS	04/15/2010	$192.91
			$281.07
ELYSE FELLER	MAGNA PUBLICATIONS, INC.	04/01/2010	$169.00
	FOOD LION #1384	04/08/2010	$30.57
	FOOD LION #1384	04/22/2010	$5.05
	FOOD LION #1384	04/28/2010	$76.74
			$281.36
GEORGE SWINDOLL	NATL STDNT CLEARINGHOUSE	04/08/2010	$309.35
			$309.35
GEORGIE E GLOVER	WAL-MART #4664	04/08/2010	$77.76
	ZAXBY'S # 17101	04/17/2010	$242.20
	ONE STOP PARTY SHOP	04/23/2010	$113.95
	ONE STOP PARTY SHOP	04/27/2010	$103.08
	TJMAXX #0132	04/27/2010	$319.13
			$856.12
GREG THOMPSON	LONG BAY SYMPHONY	04/21/2010	$100.00
	MAGNA PUBLICATIONS, INC.	04/27/2010	$279.00
			$379.00
HERBERT E MIMS JR	CONWAY AUTO PARTS	03/30/2010	$5.29
	CONWAY AUTO PARTS	03/30/2010	$3.19
	JDL LESCO 593	03/31/2010	$681.39
	CONWAY AUTO PARTS	03/31/2010	$24.83
	CONWAY AUTO PARTS	04/08/2010	$11.84
	JDL LESCO 593	04/14/2010	$740.83
	CONWAY AUTO PARTS	04/17/2010	$130.52
	JDL LESCO 593	04/21/2010	$518.40
	CONWAY AUTO PARTS	04/23/2010	$7.07
	CONWAY AUTO PARTS	04/23/2010	$11.55
	LOWES #01705	04/28/2010	$10.55
	CONWAY AUTO PARTS	04/28/2010	$47.04
			$2,192.50
JENNIFER OVERHOLT-MAU	PIGGLY WIGGLY 134	04/06/2010	$82.43
	DOMINO'S PIZZA #5660	04/06/2010	$447.48
	PENNSYLVANIA COALITION	04/09/2010	$69.00
			$598.91
JIM WESTERHOLD	DAWSON LUMBER COMPANY	04/05/2010	$62.93
	KUMACUNSUME	04/08/2010	$26.37

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	DAWSON LUMBER COMPANY	04/13/2010	$114.76
	LAWRIMORE AND SEITTER	04/22/2010	$156.00
	MOSCOW HIDE & FUR	04/28/2010	$52.84
			$412.90
JOHN SHARPE	APL APPLE ONLINE STORE	04/03/2010	$32.35
	APL APPLE ONLINE STORE	04/02/2010	$16.15
	APL APPLE ONLINE STORE	04/02/2010	$430.92
	APL APPLE ONLINE STORE	04/03/2010	$52.92
	APL APPLE ONLINE STORE	04/03/2010	$31.32
	APL APPLE ONLINE STORE	04/03/2010	$31.32
			$594.98
JUDY ST.JEAN	CHICK-FIL-A #01862	04/21/2010	$189.00
			$189.00
KEVIN BROWN	SIGN WORLD	04/05/2010	$2,366.94
			$2,366.94
LAURA MILLING	PAYPAL SMHEYWARD	04/01/2010	$375.00
	FRANKLIN DIRECT	04/21/2010	$163.70
	RECORDING FOR THE BLIND	04/29/2010	$99.95
			$638.65
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	04/17/2010	$180.51
			$180.51
LORNA AUSBAND	THE SUN NEWS	04/05/2010	$184.00
			$184.00
MARY COX	MICHAELS #2056	04/01/2010	$14.65
	WM SUPERCENTER	04/05/2010	$66.70
	SALLY BEAUTY #1344	04/09/2010	$152.93
	BRONNER BROTHERS, INC	04/13/2010	$198.38
	MUNN HARDWARE CO.	04/15/2010	$4.85
	Advanced Training Equip	04/19/2010	$360.00
			$797.51
MARY LEITER	MICHAELS #2056	04/10/2010	$14.16
	MICHAELS #2056	04/10/2010	$27.24
	MICHAELS #2056	04/10/2010	$217.65
	FEDEX KINKO'S #1575	04/10/2010	$176.58
	DOLRTREE 4328 00043281	04/10/2010	$94.83
	WAL-MART #2712	04/10/2010	$144.88
	OFFICE MAX	04/12/2010	$114.11
	WM SUPERCENTER	04/13/2010	$24.11
	COASTAL ENGRAVERS MB	04/12/2010	$21.80
	BELLE W BARUCH	04/20/2010	$51.95
	FAMILY DOLLAR #7970	04/21/2010	$16.52
	BARNES & NOBLE #2289	04/21/2010	$20.84
			$924.67
MCARTHUR BELLAMY	FERGUSON ENT #1924	04/05/2010	$36.34

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	C C DICKSON CO 1030	04/05/2010	$151.12
	LOWES #01705	04/07/2010	$4.32
	MCCALLS SUPPLY INC 14	04/08/2010	$82.26
	GENERAL WHOLESALE DISTRIB	04/12/2010	$152.67
	FERGUSON ENT #1924	04/14/2010	$63.16
	CE MYRTLE BEACH	04/14/2010	$83.21
	LOWES #01705	04/16/2010	$2.64
	CE MYRTLE BEACH	04/19/2010	$80.11
	FERGUSON ENT #1924	04/21/2010	$200.61
	C C DICKSON CO 1030	04/27/2010	$306.92
	SHERWIN WILLIAMS #2769	04/27/2010	$12.95
	LOWES #01705	04/28/2010	$19.41
	C C DICKSON CO 1030	04/28/2010	$14.96
			$1,210.68
MELISSA ROBERTS BATTEN	PAPA JOHNS #1166	04/07/2010	$264.26
	OFFICE MAX	04/08/2010	$7.81
	FASTSIGNS MYRTLE BEACH	04/12/2010	$356.12
	CONWAY RENTAL CENTER	04/12/2010	$610.20
	CONWAY RENTAL CENTER	04/13/2010	$52.65
	CONWAY RENTAL CENTER	04/13/2010	$599.40
	CONWAY RENTAL CENTER	04/14/2010	$118.80
	LOWES #01705	04/14/2010	$26.42
			$2,035.66
MICHAEL HUGHES	OFFICE MAX	04/07/2010	$122.29
	OFFICE MAX	04/07/2010	$38.84
			$161.13
MURRAY VERNON	NATIONAL WELDERS #31	03/30/2010	$1,018.94
	NATIONAL WELDERS #31	04/13/2010	$149.81
			$1,168.75
NANCY ROLOFF	RISO INC	04/14/2010	$160.00
			$160.00
PATRICIA KLEBER	WAL-MART #2712	04/17/2010	$28.86
			$28.86
PEGGY SMITH	ACTEVA EVENT PAYMENT	04/06/2010	$155.00
	LENOX #8047	04/07/2010	$31.32
	LOWES #01705	04/13/2010	$11.67
	WM SUPERCENTER	04/13/2010	$10.80
	KROGER #26	04/13/2010	$10.79
			$219.58
RANDY BLACK	FEDEX KINKO'S #1575	04/20/2010	$488.53
	SVIDEO.COM	04/23/2010	$144.58
			$633.11
RASS MCCALLISTER	PYE BARKER - MYRTLE BEA	04/02/2010	$959.01
	LOWES #01004	04/06/2010	$7.81

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	LOWES #00410	04/07/2010	$33.46
	RUSSELL GRAHAM GOLF	04/13/2010	$37.80
	LOWES #00410	04/15/2010	$12.94
	BATTERIES PLUS 123	04/15/2010	$254.88
	PALMETTO PARTS CO	04/19/2010	$40.44
	PALMETTO PARTS CO	04/20/2010	$32.25
	PALMETTO PARTS CO	04/20/2010	$5.44
	PALMETTO PARTS CO	04/20/2010	$8.20
	LOWES #01004	04/21/2010	$37.70
	LOWES #01004	04/28/2010	$13.22
			$1,443.15
RHETT STEVENSON	THOMAS SUPPLY COMPANY	04/12/2010	$789.91
	THOMAS SUPPLY COMPANY	04/16/2010	$171.64
	LOWES #01705	04/20/2010	$2.13
	LOWES #01705	04/19/2010	$28.04
	LOWES #01705	04/28/2010	$24.76
	LOWES #01705	04/29/2010	$9.40
			$1,025.88
RICHARD MCGUINNES	GOLF COURSE SUPERINTENDEN	04/27/2010	$65.00
			$65.00
ROBERT BROUGHMAN	LOWES #01705	04/09/2010	$50.68
	CONWAY ELECTRIC MOTOR	04/07/2010	$584.27
	LOWES #01705	04/20/2010	$124.42
	S&W READY MIX CONCRETE CO	04/19/2010	$297.00
	LOWES #01705	04/26/2010	$39.79
	LOWES #01705	04/26/2010	$24.13
	LOWES #01705	04/28/2010	$93.02
	LOWES #01705	04/28/2010	$19.19
	LOWES #01705	04/29/2010	$9.98
			$1,242.48
ROBERT L VIA	SHERWIN WILLIAMS #2769	04/06/2010	$46.31
	SHERWIN WILLIAMS #2769	04/09/2010	$20.63
	SHERWIN WILLIAMS #2994	04/19/2010	$192.87
	LOWES #01705	04/20/2010	$47.81
	SHERWIN WILLIAMS #2769	04/21/2010	$146.44
	LOWES #01705	04/22/2010	$111.49
	LOWES #01705	04/22/2010	$80.08
	LOWES #01705	04/22/2010	$32.30
	SHERWIN WILLIAMS #2769	04/23/2010	$70.37
	SHERWIN WILLIAMS #2769	04/28/2010	$38.87
			$787.17
ROBERTA TYSON	DEMCO INC	03/25/2010	$55.39
	WM SUPERCENTER	04/01/2010	$30.75
	BARNES & NOBLE #2289	04/07/2010	$532.30
	PHOENIX CORONET BFA	04/21/2010	$383.94

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	PHOENIX CORONET BFA	04/21/2010	$257.96
	TLS THE LIBRARY STORE	04/28/2010	$85.50
	Amazon.com	04/28/2010	$105.60
			$1,451.44
SCOTT LAVIGNE	SHERWIN WILLIAMS #2711	03/31/2010	$81.16
	SHERWIN WILLIAMS #2711	03/31/2010	$69.64
	NAPA AUTO PARTS MYRTLE BE	04/01/2010	$9.71
	PYE BARKER - MYRTLE BEA	04/06/2010	$462.88
	237 C-K MYRTLE	04/07/2010	$1,149.12
	LOWES #01004	04/08/2010	$55.77
	GUARANTEED SUPPLY CO OF S	04/19/2010	$35.42
	LOWES #01004	04/19/2010	$69.70
	PRONTO PRESS COMPANY INC	04/19/2010	$64.89
			$1,998.29
SHANE BRYANT	CONWAY RENTAL CENTER	04/01/2010	$143.50
	LOWES #01705	04/05/2010	$220.15
	BLACK S TIRE SVC INC 9	04/09/2010	$713.68
	JDL LESCO 593	04/12/2010	$647.34
	LOWES #01705	04/12/2010	$11.21
	CONWAY AUTO PARTS	04/12/2010	$19.74
	LOWES #01705	04/13/2010	$27.67
	LOWES #01705	04/13/2010	$29.27
	THE HOME DEPOT 1116	04/13/2010	$91.93
	LAWSON PRODUCTS	04/14/2010	$395.45
	SMITHTURF AND IRRIGATI	04/15/2010	$417.59
	UNITED LABORATORIES	04/20/2010	$1,041.77
	AGRI SOUTH INC	04/19/2010	$520.06
	JDL LESCO 593	04/21/2010	$359.33
	MARTIN'S SALES & SERVICE	04/21/2010	$8.00
	LOWES #01705	04/27/2010	$657.07
			$5,303.76
SHERRY B MONHEIN	THE ATLANTA LINK	04/05/2010	$74.00
	WAL-MART #2712	04/13/2010	$17.37
	ONE STOP PARTY SHOP	04/19/2010	$123.89
			$215.26
SHIRLEY BUTLER	ONE STOP PARTY SHOP	04/06/2010	$157.56
			$157.56
STEPHANIE HARRELL	SOURCE 4	04/07/2010	$176.45
	WALGREENS #6686	04/07/2010	$22.77
	WALGREENS #6898	04/07/2010	$7.86
	NEW DIRECTIONS AROMATICS	04/09/2010	$36.14
	Amazon.com	04/19/2010	$14.97
	ASHP	04/20/2010	$315.00
	ASHP	04/21/2010	$315.00
	JONES&BARTLETT PUB LLC	04/22/2010	$94.19

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$982.38
SUSAN THOMPSON	SETA	04/19/2010	$100.00
			$100.00
TARA LAHNEN	SC.GOV	04/02/2010	$280.00
	SR I LLC	04/13/2010	$450.00
	COLLEGE TRANSCRIPT	04/26/2010	$9.00
	SC.GOV	04/29/2010	$56.00
			$795.00
TIM JESSUP	DUNCAN PARNELL MYRTLE BEA	04/12/2010	$14.09
	LOWES #01705	04/20/2010	$129.21
			$143.30
TOM HALLARAN	LOWES #01004	04/06/2010	$243.33
	LOWES #01004	04/08/2010	$60.23
	SMITHTURF AND IRRIGATI	04/13/2010	$63.91
	LOWES #01705	04/13/2010	$31.75
	LOWES #01004	04/13/2010	$162.62
	LOWES #01004	04/14/2010	$51.21
	LOWES #00410	04/15/2010	$131.50
	GRAND STAND POWER EQ	04/15/2010	$185.89
	LOWES #01004	04/20/2010	$73.86
	DISCOUNT TIRE CENTERS	04/21/2010	$27.30
	TYLER EQUIPMENT CO INC	04/28/2010	$175.41
			$1,207.01
TRUDY PARRISH	WM SUPERCENTER	04/14/2010	$47.95
			$47.95
VINCENT MYERS	GEOTRUST	04/13/2010	$625.00
			$625.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $59,542.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	UGA FOOD ADMINISTRATION	04/14/2010	$177.65
			$177.65
ALLEN WEST	JAMECO/JIMPAK ELECTRONICS	03/31/2010	$57.80
	ACCU-TECH	03/31/2010	$88.85
	DMI DELL HIGHER EDUC	04/01/2010	$128.27
	SCOTT ELECTRIC GREENSBURG	04/05/2010	$214.00
	SYX TIGERDIRECT.COM	04/12/2010	$149.99
	LOWES #00518	04/15/2010	$78.75
	INTERNATIONAL TRANSACTION	04/27/2010	$2.84
	WWW.DESIRE2LEARN.COM	04/26/2010	$355.00
	WWW.DESIRE2LEARN.COM	04/26/2010	$355.00
	INTERNATIONAL TRANSACTION	04/27/2010	$2.84
	LOWES #00518	04/29/2010	$81.49
			$1,514.83
ANDY OMUNDSON	DMI DELL HIGHER EDUC	04/07/2010	$252.67
			$252.67
AUDREY RHODE	BI-LO 555	04/12/2010	$88.17
	MCDONALD'S F13704	04/13/2010	$120.62
	GOLDEN CORRAL 587	04/13/2010	$418.59
	MCDONALD'S F13704	04/13/2010	$4.26
	ARAMARK HARCOMBE DINING H	04/14/2010	$178.42
	GOLDEN CORRAL 587	04/15/2010	$508.47
	HARDEES 15017635	04/14/2010	$156.09
	HARDEE`S MCCORMICK	04/15/2010	$209.23
			$1,683.85
BOITER KEVIN	TRIANGLE TVHDW	04/01/2010	$31.81
	THE HOLLOWAY CO. INC.	04/13/2010	$25.25
	TRIANGLE TVHDW	04/20/2010	$12.09
			$69.15
BRENDA HOLLAND	PAPERCLIP COMMUNICATIONS	04/02/2010	$239.00
	OFFICE MAX	04/01/2010	$48.40
	WAL-MART #1382	04/01/2010	$137.56
	FORMS AND SUPPLY - AOPD	04/19/2010	$58.64
			$483.60
BRENDA WALSH	OFFICE MAX	03/30/2010	$116.88
	CVS PHARMACY #4173 Q03	04/21/2010	$130.00
			$246.88
CAROLYN F KELLEY	TGT TARGET.COM	04/21/2010	$261.28
	STAPLES DIRECT00209908	04/20/2010	$94.12
	WAL-MART #1382	04/25/2010	$125.19
			$480.59
CHAD TEAGUE	WAL-MART #1382	04/11/2010	$33.64
			$33.64
CHERYL W HOLMES	BI-LO 432	04/22/2010	$61.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$61.23
CHRISTINA M KNIGHT	SOLIDPROFESSOR	04/14/2010	$611.00
	4DDESIGNSOLUTIONS	04/16/2010	$290.16
	OFFICE MAX	04/15/2010	$214.82
	AMERICAN SPEEDY PRINTING	04/20/2010	$304.95
	OFFICE MAX	04/22/2010	$115.07
	SOLIDPROFESSOR	04/23/2010	$811.00
			$2,347.00
CINDY KLAUCK	BI-LO 555	04/20/2010	$20.56
	BI-LO 555	04/21/2010	$147.76
	ACTION SPORTS - GR	04/20/2010	$39.31
	ROMAC TROPHIES & ENG	04/20/2010	$31.03
	BI-LO 555	04/22/2010	$7.51
	DOLRTREE 577 00005777	04/21/2010	$2.14
	ROMAC TROPHIES & ENG	04/27/2010	$489.63
			$737.94
COOKE SARAH	BI-LO 555	04/20/2010	$11.09
			$11.09
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	04/07/2010	$324.78
			$324.78
CYNTHIA DAVIES	MEDCOM TRAINEX	04/01/2010	$1,208.09
	GAYLORD BROS INC	04/02/2010	$37.46
	TNC PHOTO DISTRICT NEW	04/14/2010	$49.95
			$1,295.50
DALE SMOAK	FLINN SCIENTIFIC, I	04/22/2010	$236.82
	VWR INTERNATIONAL INC	04/27/2010	$151.62
			$388.44
DAVID JONES	CRESCENT SUPPLY COMP INC	04/15/2010	$129.43
	BATTERY SPECIALISTS	04/16/2010	$98.25
	BATTERY SPECIALISTS	04/16/2010	$98.25
	GREENWOOD AUTO PARTS	04/23/2010	$24.96
	BATTERY SPECIALISTS	04/23/2010	$82.25
			$433.14
DAVID KIBLER	TRIANGLE TVHDW	04/14/2010	$36.64
			$36.64
DAVID ROSENBAUM	FORMS AND SUPPLY-AOPD	04/20/2010	$386.06
			$386.06
DEBORAH HOFFMAN	WORLDPOINT ECC	04/26/2010	$171.40
			$171.40
DEIDRE STIDOM	SYX TIGERDIRECT.COM	04/16/2010	$86.98
	LOWES #00518	04/19/2010	$85.57
	KMART 7058	04/19/2010	$19.12
	BIG LOTS #010900010967	04/19/2010	$31.03

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE STIDOM	DMI DELL HIGHER EDUC	04/21/2010	$67.66
			$290.36
DONNA FOSTER	WWW.INNOVATIVEEDUCATOR	03/30/2010	$345.00
			$345.00
FARHAD MOHAJER	ALL ELECTRONICS CORP	04/23/2010	$151.50
			$151.50
FRAN K WILEY	COUNCIL FOR RESOURCE DEV	04/20/2010	$595.00
			$595.00
JACQUELINE MATHIS	WWW.NEWEGG.COM	04/19/2010	$164.98
	B & H PHOTO-VIDEO.COM	04/19/2010	$170.39
	SONYCREATIVE SFTW USD	04/25/2010	$109.90
			$445.27
JEANNE HUGHSTON	FORT POTTERY CO	04/12/2010	$296.22
	TEXTBOOKS.COM	04/20/2010	$425.10
	TEXTBOOKS.COM	04/20/2010	$425.10
	BI-LO 555	04/21/2010	$6.39
	HOUSE OF COLORS	04/21/2010	$42.16
			$1,194.97
JENNIFER STROUD	LEI LONGS ELECTRONICS	04/05/2010	$28.00
	THE RESOURCE NETWORK	04/24/2010	$571.29
	THE RESOURCE NETWORK	04/24/2010	$571.29
	LEI LONGS ELECTRONICS	04/26/2010	$445.20
	PIEDMONT T.V. SERV	04/26/2010	$151.48
	PIEDMONT T.V. SERV	04/27/2010	$150.00
	PFG PROFORMA	04/29/2010	$815.17
			$2,732.43
JERRY ALEWINE	OFFICE MAX	04/21/2010	$106.95
	WORLDPOINT ECC	04/22/2010	$216.75
			$323.70
KEENAN TALLENT	C C DICKSON CO 1086	03/31/2010	$522.99
	C C DICKSON CO 1086	03/31/2010	$28.05
	NATIONAL WELDERS #23	03/31/2010	$140.13
	C C DICKSON CO 1086	04/12/2010	$231.70
	NATIONAL WELDERS #23	04/12/2010	$5.42
	LOWES #00518	04/13/2010	$90.97
	CRESCENT SUPPLY COMP INC	04/19/2010	$101.81
	LOWES #00518	04/19/2010	$114.82
	LOWES #00518	04/26/2010	$26.72
	C C DICKSON CO 1086	04/27/2010	$90.23
			$1,352.84
KEITH LASURE	MCMASTER-CARR	04/21/2010	$1,195.48
	HUNTERS HEADQUARTE	04/24/2010	$58.66
			$1,254.14
KEVIN WELLS	DMI DELL HIGHER EDUC	03/31/2010	$272.51

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	SATURNRESOURCEMGMT	03/31/2010	$2,425.00
	OFFICE MAX	04/01/2010	$8.22
	FORT POTTERY CO	04/14/2010	$1,410.40
	UK CONFERENCE MANA	04/19/2010	$495.00
	SAM FLAX STORES	04/20/2010	$218.43
	SYX TIGERDIRECT.COM	04/21/2010	$919.92
	PAYPAL SOUTHCAROLI	04/28/2010	$50.00
	PAYPAL SOUTHCAROLI	04/28/2010	$35.00
			$5,834.48
KOSTER ROBERT	MSC INDUSTRIAL SUPPLY	03/30/2010	$80.21
	BROWNELLS INC	03/30/2010	$482.91
	EFFECTIVETR	04/19/2010	$165.39
	TRIANGLE TVHDW	04/19/2010	$2.88
	BROWNELLS INC	04/20/2010	$94.36
	TRIANGLE TVHDW	04/22/2010	$1.85
	OFFICE MAX	04/23/2010	$58.75
	TRACK OF THE WOLF	04/23/2010	$105.69
	TRIANGLE TVHDW	04/28/2010	$45.21
			$1,037.25
LAVETTA SEYMORE	OFFICE DEPOT #1214	03/30/2010	$114.85
	OFFICE DEPOT #1214	04/15/2010	$40.13
	FORMS AND SUPPLY - AOPD	04/27/2010	$302.33
			$457.31
LINDA SHEFFIELD	USGOVT PRINT OFC 32	04/06/2010	$920.00
			$920.00
MARILYN SEASE	FORMS AND SUPPLY - AOPD	04/14/2010	$102.58
	PIZZA HUT #025983	04/21/2010	$74.90
	PIZZA HUT #025983	04/21/2010	$100.10
	APPERSON PRINT RSRCS -C	04/21/2010	$64.95
	ARMFIELDS INC	04/22/2010	$142.37
			$484.90
MARYANNE GOFF	AMAZON MKTPLACE PMTS	03/31/2010	$822.11
	AMAZON MKTPLACE PMTS	04/03/2010	$379.35
	AMAZON MKTPLACE PMTS	04/02/2010	$24.44
	AMAZON MKTPLACE PMTS	04/02/2010	$23.37
	PIEDMONT BS5030	04/13/2010	$24.06
	WM SUPERCENTER	04/14/2010	$77.04
	HIGHWATER CLAYS	04/14/2010	$770.64
	HOBBY LOBBY #332	04/19/2010	$604.17
	O153893 00001	04/21/2010	$82.93
	FUNERAL EXAM	04/22/2010	$400.00
	BADCOCK&MORE-GW0723	04/26/2010	$299.57
	BI-LO 555	04/27/2010	$159.25
	DMI DELL HIGHER EDUC	04/28/2010	$97.50
	HEALTH EDCO	04/27/2010	$15.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	HEALTH EDCO	04/27/2010	$160.65
	EMERALD INK AND STIT	04/27/2010	$38.52
	DMI DELL HIGHER EDUC	04/29/2010	$515.18
	DMI DELL HIGHER EDUC	04/30/2010	$272.51
			$4,766.79
MEREDITH DANIEL	Amazon.com	04/14/2010	$29.95
	Amazon.com	04/22/2010	$14.38
	Amazon.com	04/24/2010	$33.49
	Amazon.com	04/24/2010	$56.47
	Amazon.com	04/24/2010	$85.76
	AMAZON MKTPLACE PMTS	04/26/2010	$13.97
			$234.02
MICHAEL REID	C C DICKSON CO 1086	04/05/2010	$45.18
	AMAZON MKTPLACE PMTS	04/23/2010	$554.85
	LOWES #00518	04/29/2010	$230.60
			$830.63
MIKE RODGERS	ADVANCE AUTO PARTS 5530	03/30/2010	$18.50
	ADVANCE AUTO PARTS 5530	03/30/2010	$499.28
	ADVANCE AUTO PARTS 5530	03/31/2010	$26.74
	NATIONAL WELDERS #23	04/01/2010	$272.85
	NETWORK TOOL WAREHOUSE	04/13/2010	$1,014.33
	CAROLINA TOOL CO INC	04/12/2010	$850.00
	CAROLINA TOOL CO INC	04/13/2010	$71.99
	TRIANGLE TVHDW	04/20/2010	$19.97
	SHARP BUSINESS SYS-SC	04/20/2010	$81.86
	SOI SNAP-ON INDUSTRIAL	04/26/2010	$861.89
			$3,717.41
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	03/31/2010	$150.34
	GRAYBAR ELECTRIC COMPANY	04/01/2010	$65.37
	LOWES #00518	04/01/2010	$9.04
	TRIANGLE TVHDW	04/05/2010	$10.57
	CRESCENT SUPPLY COMP INC	04/05/2010	$124.12
	CRESCENT SUPPLY COMP INC	04/06/2010	$74.90
	TRIANGLE TVHDW	04/06/2010	$32.95
	TRIANGLE TVHDW	04/07/2010	$5.67
	GRAYBAR ELECTRIC COMPANY	04/07/2010	$133.72
	LOWES #00518	04/07/2010	$59.90
	TRIANGLE TVHDW	04/08/2010	$57.74
	LOWES #00518	04/08/2010	$73.23
	KEN MAR LLC	04/14/2010	$16.03
	TRIANGLE TVHDW	04/19/2010	$21.75
	TRIANGLE TVHDW	04/19/2010	$21.18
	TRIANGLE TVHDW	04/20/2010	$19.13
	LOWES #00518	04/20/2010	$199.39
	C C DICKSON CO 1086	04/20/2010	$124.99
	LOWES #00518	04/21/2010	$97.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	SNEADS CARPET ONE	04/21/2010	$616.00
	MOUNTZ GLASS CO	04/20/2010	$123.05
	QUARLES SUPPLY CO INC	04/20/2010	$143.43
	QUARLES SUPPLY CO INC	04/20/2010	$15.86
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$364.80
	CRESCENT SUPPLY COMP INC	04/22/2010	$90.95
	LOWES #00518	04/22/2010	$134.84
	OFFICE MAX	04/22/2010	$44.82
	TRIANGLE TVHDW	04/26/2010	$12.38
	CRESCENT SUPPLY COMP INC	04/26/2010	$205.98
	CSN Bathroom Furnitur...	04/27/2010	$100.00
	CRESCENT SUPPLY COMP INC	04/29/2010	$595.99
			$3,745.17
PAIGE MILLS	DMI DELL HIGHER EDUC	04/02/2010	$181.85
	WM SUPERCENTER	04/26/2010	$23.62
	WAL-MART #1130	04/26/2010	$5.22
	PIZZA HUT #1300	04/27/2010	$130.53
			$341.22
PATRICIA CRAVEN	INKSTERS OF AMERIC	04/15/2010	$331.67
	SURVEYMONKEY.COM/HELP	04/16/2010	$19.95
	MAILCHIMP.COM	04/24/2010	$25.50
	ROMAC TROPHIES & ENG	04/27/2010	$62.17
			$439.29
PAULETTE W ROSS	OFFICE MAX	03/30/2010	$38.05
	STAPLES DIRECT00209908	03/30/2010	$60.96
	HEADSETPLUS.COM	04/06/2010	$47.87
	OFFICE MAX	04/20/2010	$120.16
	BEST INSTRUMENTS LLC	04/20/2010	$339.25
	OFFICE MAX	04/21/2010	$41.89
	STAPLES DIRECT00209908	04/27/2010	$164.14
			$812.32
PHILLIP L WHEELER	LOWES #00518	03/31/2010	$127.63
	PPG PORTER PAINT-9250	04/05/2010	$580.78
	GREENWOOD RM/BM	04/05/2010	$628.13
	MCMASTER-CARR	04/06/2010	$141.28
	GREENWOOD RM/BM	04/06/2010	$57.12
	TUCKER MATERIALS	04/07/2010	$53.50
	CREGGER COMPANY GREENWOOD	04/07/2010	$232.52
	LOWES #00518	04/09/2010	$41.31
	LOWES #00518	04/14/2010	$13.12
	STANLEY SECURITY SOLUT	04/14/2010	$181.81
	TRIANGLE TVHDW	04/16/2010	$98.65
	TRIANGLE TVHDW	04/19/2010	$36.60
	TRIANGLE TVHDW	04/20/2010	$47.15
	TRACTOR-SUPPLY-CO #0471	04/22/2010	$47.04
	LOWES #00518	04/22/2010	$85.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	MCMASTER-CARR	04/23/2010	$808.72
	TRIANGLE TVHDW	04/27/2010	$91.43
	DILLON SUPPLY CO.	04/26/2010	$334.56
			$3,606.89
PLESHETTE ELMORE	GATEWOOD CLUB	03/31/2010	$604.84
	GATEWOOD CLUB	03/31/2010	$604.84
	WALGREENS #7446	04/04/2010	$155.25
	WALGREENS #7446	04/07/2010	$56.14
	PALMETO TREASURES SCRE	04/05/2010	$176.18
	WAL-MART #1382	04/13/2010	$32.91
	WAL-MART #1382	04/18/2010	$37.94
	DMI DELL HIGHER EDUC	04/24/2010	$135.31
	COPPER RIVER OF BOILING S	04/26/2010	$514.98
	COPPER RIVER OF BOILING S	04/26/2010	$541.23
	WM SUPERCENTER	04/28/2010	$26.30
			$2,885.92
PUZAR JAN	DMI DELL BUS ONLINE	04/01/2010	$121.93
	FORMS AND SUPPLY - AOPD	04/06/2010	$102.92
	BI-LO 555	04/08/2010	$144.54
	FORMS AND SUPPLY - AOPD	04/16/2010	$323.70
	FORMS AND SUPPLY - AOPD	04/16/2010	$5.62
	FORMS AND SUPPLY - AOPD	04/19/2010	$17.30
			$716.01
RICCARDO SAXON	USPS 45174003229803822	04/06/2010	$5.75
	HARDEES 15050487	04/10/2010	$115.05
	FOOD LION #1431	04/09/2010	$16.16
	BI-LO 555	04/24/2010	$52.87
	BOJANGLES 489 01004894	04/24/2010	$149.65
			$339.48
ROBBINS GAIL	OFFICE MAX	03/31/2010	$63.55
	OFFICE MAX	04/13/2010	$218.89
			$282.44
ROBERT B HIGGINS	STANDARD COFFEE CO.	04/19/2010	$762.36
	DOLLAR-GENERAL #6123	04/20/2010	$56.98
	NEW YORK PIZZA & PAS	04/23/2010	$109.59
			$928.93
ROBERT ROCHE	SNEADS CARPET ONE	04/15/2010	$160.50
	TRIANGLE TVHDW	04/15/2010	$39.45
	TRIANGLE TVHDW	04/16/2010	$19.77
	GREENWOOD RM/BM	04/19/2010	$89.88
	TRIANGLE TVHDW	04/19/2010	$204.37
	PIEDMONT BS5030	04/20/2010	$21.38
	SAND AND STONE SPECIALTIE	04/19/2010	$254.55
	TRIANGLE TVHDW	04/20/2010	$9.22
			$799.12

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H BLACK	MCPC	04/07/2010	$276.56
	PIZZA HUT #1500	04/21/2010	$87.72
	REID'S #1341	04/21/2010	$8.05
	FORMS AND SUPPLY - AOPD	04/26/2010	$491.67
	HD SUPPLY FACILITIES MTNC	04/27/2010	$744.45
	MCPC	04/29/2010	$683.58
			$2,292.03
SHANNON F ROESNER	OFFICE MAX	04/14/2010	$31.02
	WAL-MART #1382	04/27/2010	$71.65
			$102.67
SHERRIE HOLLAND	AMERICAN 3B SCIENT QPS	04/19/2010	$398.95
			$398.95
STEVE COLEMAN	STAPLES DIRECT00209908	03/30/2010	$53.44
			$53.44
SUNG KIM	INSIGHT MEDIA	04/20/2010	$421.88
			$421.88
SYLVIA MACFARLANE	WAL-MART #0624	03/31/2010	$9.18
	SINCLAIR INC	04/03/2010	$136.54
	TRACTOR-SUPPLY-CO #0453	04/12/2010	$21.38
	WM SUPERCENTER	04/19/2010	$40.87
	SINCLAIR INC	04/26/2010	$103.83
	WAL-MART #0624	04/29/2010	$30.02
			$341.82
TERRY LEDFORD	LOWES #00518	04/11/2010	$14.42
	LAWMENS SAFETY SUPPLY INC	04/28/2010	$65.24
			$79.66
VERONICA DENISE TINCH	WM SUPERCENTER	04/10/2010	$68.80
	MAXWAY STORE #602	04/10/2010	$21.40
	BURGER KING #2227	04/10/2010	$120.66
	WM SUPERCENTER	04/24/2010	$82.27
	BOJANGLES 489 01004894	04/24/2010	$149.65
	WM SUPERCENTER	04/27/2010	$62.31
			$505.09
VICKIE S BALDWIN	LABYRINTH PUBLICATIONS	04/08/2010	$44.85
	LABYRINTH PUBLICATIONS	04/08/2010	$87.80
	CERTIPORT INC	04/12/2010	$125.60
	FOAMERICA	04/12/2010	$420.90
	CERTIPORT INC	04/15/2010	$264.60
	SYX TIGERDIRECT.COM	04/21/2010	$344.97
	CERTIPORT INC	04/22/2010	$125.60
	TARGET 00011999	04/27/2010	$17.98
	OFFICE MAX	04/26/2010	$33.38
	ROMAC TROPHIES & ENG	04/27/2010	$53.50
			$1,519.18

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ROUSE	OFFICE MAX	04/12/2010	$26.74
	WALGREENS #10581	04/18/2010	$9.76
			$36.50
ZEOLEAN KINARD	MIDLANDS TECH COLLEGE	04/25/2010	$74.00
	MIDLANDS TECH COLLEGE	04/25/2010	$75.00
	MIDLANDS TECH COLLEGE	04/26/2010	$75.00
	MIDLANDS TECH COLLEGE	04/26/2010	$74.00
			$298.00

Total for SC PIEDMONT TECH COLLEGE: $59,050.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	TCD GALE	04/02/2010	$222.23
	TCD GALE	04/02/2010	$28.88
	TCD GALE	04/02/2010	$102.62
	Amazon.com	04/16/2010	$169.95
	Amazon.com	04/16/2010	$158.92
	Amazon.com	04/18/2010	$30.04
	Amazon.com	04/17/2010	$11.55
	Amazon.com	04/16/2010	$98.61
	Amazon.com	04/18/2010	$46.17
	Amazon.com	04/17/2010	$48.91
	Amazon.com	04/19/2010	$88.30
	Amazon.com	04/19/2010	$121.19
	Amazon.com	04/19/2010	$12.92
			$1,140.29
AMBER MULKEY	TARGET 00011981	04/07/2010	$43.01
	PANERA BREAD #821	04/11/2010	$154.75
	WAL-MART #1123	04/14/2010	$2.09
	RALPHS STORE AND TROPHY S	04/16/2010	$43.46
	WAL-MART #3222	04/27/2010	$104.47
			$347.78
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	04/05/2010	$53.96
	AMERICAN VETERINARY ME	04/13/2010	$225.00
	BI-LO 566	04/14/2010	$22.61
	PCI WEBSTER VETERINARY	04/15/2010	$222.85
	PCI WEBSTER VETERINARY	04/15/2010	$11.98
	WAL-MART #0644	04/28/2010	$61.32
			$597.72
BELINDA BROWNLEE	ENTERPRISE RENT-A-CAR	04/01/2010	$402.04
	MARRIOTT HOTELS & RESORTS	04/01/2010	$166.47
	STAPLES 00118976	04/07/2010	$80.52
	RYANS #2102	04/10/2010	$388.06
	ENTERPRISE RENT-A-CAR	04/12/2010	$180.96
	ENTERPRISE RENT-A-CAR	04/12/2010	$185.40
	ENTERPRISE RENT-A-CAR	04/12/2010	$173.30
	ENTERPRISE RENT-A-CAR	04/12/2010	$142.65
	ENTERPRISE RENT-A-CAR	04/12/2010	$176.75
	ENTERPRISE RENT-A-CAR	04/12/2010	$209.47
	BI-LO 566	04/17/2010	$40.15
	ENTERPRISE RENT-A-CAR	04/19/2010	$188.73
	ENTERPRISE RENT-A-CAR	04/19/2010	$210.93
	ENTERPRISE RENT-A-CAR	04/19/2010	$219.81
	ENTERPRISE RENT-A-CAR	04/19/2010	$176.52
	ENTERPRISE RENT-A-CAR	04/19/2010	$172.08
	ENTERPRISE RENT-A-CAR	04/19/2010	$197.61
			$3,311.45
BEVERLY VICKERY	DELTA AIR 0062324684487	03/31/2010	$546.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY VICKERY	DELTA AIR 0062324407312	03/31/2010	$546.30
	ASSN CLLEGIATE BUS SCHLS	04/14/2010	$480.00
	ASSN CLLEGIATE BUS SCHLS	04/14/2010	$480.00
			$2,052.60
BRENDA RICE	RALPHS STORE AND TROPHY S	04/01/2010	$27.26
	FORMS AND SUPPLY - AOPD	04/09/2010	$22.39
	OFFICEMAX CT IN#262627	04/21/2010	$63.49
	OFFICEMAX CT IN#262819	04/21/2010	$145.22
	FORMS AND SUPPLY - AOPD	04/22/2010	$67.17
	HILTON HOTELS	04/26/2010	$489.64
			$815.17
BRETT LOOPER	LOWES #01635	03/31/2010	$13.45
	TRI-COUNTY ACE BLDRS S	04/01/2010	$11.51
	ACCU-TECH	03/31/2010	$49.39
	ACCU-TECH	04/01/2010	$208.31
	LOWES #01635	04/02/2010	$10.50
	ACCU-TECH	04/05/2010	$50.22
	ACCU-TECH	04/06/2010	$234.22
	ACCU-TECH	04/06/2010	$358.97
	GARFIELD SIGNS & GRAPHICS	04/08/2010	$208.87
	WWW.NEWEGG.COM	04/27/2010	$49.00
	ACCU-TECH	04/23/2010	$183.23
			$1,377.67
CATHERINE VINSON	BI-LO 566	04/02/2010	$55.11
	WAFFLE KING RESTAURANT	04/05/2010	$112.59
	WAFFLE KING RESTAURANT	04/06/2010	$120.10
	WAFFLE KING RESTAURANT	04/07/2010	$120.10
	ROCKHURST UNIVERS01 OF 01	04/08/2010	$297.50
	WAFFLE KING RESTAURANT	04/08/2010	$120.10
	WAFFLE KING RESTAURANT	04/09/2010	$120.10
	AMERICAN TECHNICAL PUBLIS	04/12/2010	$472.36
	WAL-MART #3222	04/13/2010	$8.56
	OFFICEMAX CT IN#113578	04/13/2010	$108.08
	OFFICEMAX CT IN#254315	04/20/2010	$252.77
	WAFFLE KING RESTAURANT	04/19/2010	$52.54
	BI-LO 566	04/20/2010	$39.33
	AMERICAN TECHNICAL PUBLIS	04/20/2010	$1,140.44
	WAFFLE KING RESTAURANT	04/20/2010	$60.05
	BI-LO 566	04/21/2010	$20.43
	BI-LO 566	04/21/2010	$15.35
	BI-LO 566	04/21/2010	$7.16
	CONSTANT CONTACT 1	04/21/2010	$144.00
	WAFFLE KING RESTAURANT	04/21/2010	$368.82
	WAFFLE KING RESTAURANT	04/21/2010	$60.05
	BI-LO 566	04/23/2010	$8.15
	WAFFLE KING RESTAURANT	04/23/2010	$45.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	WAFFLE KING RESTAURANT	04/22/2010	$60.05
	OFFICEMAX CT IN#418541	04/29/2010	$252.77
			$4,061.55
CHERYLN BROWN	DELTA AIR 0062325923117	04/19/2010	$272.40
	SUPERSHUTTLE EXECUCARDFW	04/19/2010	$26.00
	ASSOC OF SERGICAL TECH	04/20/2010	$275.00
			$573.40
CHRIS MARINO	Amazon.com	04/28/2010	$50.23
			$50.23
CHRYSTEL L WILLIAMS	NOVARTIS ANIMAL HEALTH US	03/30/2010	$169.60
	BAYER ANIMAL HEALTH	04/05/2010	$934.92
	TRI - STAR IMPORTS	04/05/2010	$7.40
	AMERICAN VETERINARY ME	04/14/2010	$225.00
	LOWES #00728	04/17/2010	$7.85
			$1,344.77
CINDY TRIMMIER-LEE	MARRIOTT HOTELS & RESORTS	04/02/2010	$663.70
	WAL-MART #1123	04/21/2010	$8.52
	SKILLPATH SEMINARS MAIN	04/22/2010	$199.00
			$871.22
CROSLENA JOHNSON	DELTA AIR 0067752389133	04/01/2010	$316.30
	CHICK-FIL-A #02536	04/20/2010	$1,618.65
			$1,934.95
DANNY STOVALL	MEREDITH BATTERY AND AUTO	04/01/2010	$644.08
	PIEDMONT PLASTICS GR #05	03/31/2010	$66.22
	LOWES #00728	04/05/2010	$148.40
	THE HOME DEPOT 1105	04/05/2010	$148.40
	DOLLAR GENERAL #10850	04/06/2010	$2.12
	LOWES #00728	04/12/2010	$10.03
	LOWES #00728	04/14/2010	$61.10
	OREILLY AUTO 00014308	04/16/2010	$6.95
	ALLGOOD INC	04/16/2010	$25.44
	OREILLY AUTO 00014324	04/16/2010	$20.86
	LOWES #00728	04/16/2010	$10.58
	WW GRAINGER	04/15/2010	$97.47
	ADVANCE AUTO PARTS #5030	04/21/2010	$6.46
			$1,248.11
DAVID WALKER	MCMASTER-CARR	04/07/2010	$298.98
	U S SHOP TOOLS	04/09/2010	$125.19
	U S SHOP TOOLS	04/09/2010	$530.77
	MSC INDUSTRIAL SUPPLY	04/12/2010	$853.21
	SPARTAN INDUSTRIAL SUPP	04/14/2010	$978.96
	U S SHOP TOOLS	04/21/2010	$9.34
	SPARTAN INDUSTRIAL SUPP	04/27/2010	$206.10
	SPARTAN INDUSTRIAL SUPP	04/27/2010	$518.45
	SPARTAN INDUSTRIAL SUPP	04/27/2010	$118.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,639.18
DEBBIE NELMS	DMI DELL HIGHER EDUC	04/09/2010	$1,611.95
			$1,611.95
DEBORAH BROCK	VWR INTERNATIONAL INC	03/31/2010	$172.61
	COUNTRY INN & SUITES	04/09/2010	$116.54
	CROWNE PLAZA RESORTS	04/23/2010	$128.51
	CROWNE PLAZA RESORTS	04/23/2010	$128.51
	PARTY CITY #294	04/26/2010	$3.78
	WAL-MART #0396	04/26/2010	$46.67
			$596.62
DEBORAH POWELL	USC COLLEGE OF EDUC/SEMI	04/05/2010	$90.00
	EIG StartLogic	04/06/2010	$107.40
	STAPLESCONTRACTCOMMERCIAL	04/23/2010	$71.41
	STAPLESCONTRACTCOMMERCIAL	04/26/2010	$43.67
			$312.48
DELLA VANHUSS	MIDLANDS TECH COLLEGE	04/23/2010	$75.00
	MIDLANDS TECH COLLEGE	04/23/2010	$74.00
			$149.00
DENISE DAY	PHOTOSPIN.COM	04/22/2010	$263.20
	KELBY TRAINING INC.	04/23/2010	$29.95
			$293.15
DENISE HALL	PRESSTEK	03/30/2010	$65.25
	MAC PAPERS INC	04/01/2010	$1,362.95
	PRESSTEK	03/31/2010	$351.54
	CAMPBELL & ENGRAM, INC.	04/07/2010	$75.00
	MAJOR BUSINESS MACHINE	04/13/2010	$690.99
	SUBURBAN PROPANE LP	04/13/2010	$92.28
	RC RICOH CORP	04/13/2010	$608.35
	FREEMAN GRAPHIC SYSTEM	04/14/2010	$412.36
	XPEDX-INTL PAPER	04/15/2010	$1,458.71
	FREEMAN GRAPHIC SYSTEM	04/16/2010	$110.00
	MAC PAPERS INC	04/22/2010	$559.52
	USPS 45690006729829090	04/26/2010	$8.80
	TRI STATE GOLF CAR SERVIC	04/26/2010	$261.46
	MAC PAPERS INC	04/28/2010	$1,132.25
	PRESSTEK	04/28/2010	$40.28
			$7,229.74
DIANA WALTER	AMAZON MKTPLACE PMTS	04/08/2010	$36.81
	AMAZON MKTPLACE PMTS	04/13/2010	$48.00
	KEYSTONE RESV	04/16/2010	$1.00
	DELTA AIR 0062325990778	04/16/2010	$519.30
	DELTA AIR 0062325990777	04/16/2010	$519.30
	VAIL CO MOUNTAIN EXPRESS	04/16/2010	$200.00
	USPS 45690006729829090	04/23/2010	$4.20
	Amazon.com	04/23/2010	$30.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA WALTER	BORDERS.COM	04/24/2010	$2.85
	PAPER DIRECT	04/23/2010	$130.91
			$1,492.93
DONNA GUSTIN	COE	04/08/2010	$200.00
	HUMAN RELATIONS MEDIA	04/12/2010	$138.55
	STAPLES 00111807	04/19/2010	$108.07
			$446.62
DONNA SHANNON	HU FRIEDY MFG CO INC	04/22/2010	$228.92
			$228.92
DORIAN R MCINTIRE	LOWES #01635	03/31/2010	$38.99
	ANDERSON AUTO PARTS #16	04/01/2010	$18.53
	PAYPAL GASPUMPJOHN	04/01/2010	$125.00
	SUPER BRIGHT LEDS INC	04/02/2010	$282.15
	LOWES #01635	04/03/2010	$72.83
	SUPER BRIGHT LEDS INC	04/02/2010	$133.20
	TRI-COUNTY ACE BLDRS S	04/02/2010	$96.96
	WM SUPERCENTER	04/02/2010	$70.86
	GRAND RENTAL STATION OF S	04/05/2010	$21.20
	AUTOMATIONDIRECT COM INC	04/06/2010	$120.00
	LOWES #03071	04/08/2010	$46.23
	PAYPAL STRICTLY SW	04/09/2010	$12.90
	LOWES #01635	04/09/2010	$46.28
	LOWES #03071	04/27/2010	$91.63
	EDM EDMUND OPTICS	04/29/2010	$149.50
	EDM EDMUND OPTICS	04/29/2010	$1,408.90
			$2,735.16
DOUGLAS ALLEN	LOWES #00728	04/25/2010	$633.88
	MAACO AUTO	04/22/2010	$1,725.00
	THE HOME DEPOT 1105	04/25/2010	$316.94
	NOR NORTHERN TOOL	04/28/2010	$899.97
			$3,575.79
EDWARD E GRANT	SEARS ROEBUCK 1545	03/31/2010	$1,526.33
	CARQUEST 01013564	04/05/2010	$1,079.40
	SYX GLOBALINDUSTRIALEQ	04/07/2010	$356.70
	PAYPAL INTERNETRET	04/12/2010	$74.34
	HARBOR FREIGHT TOOLS 96	04/13/2010	$1,903.13
	WAL-MART #0396	04/15/2010	$158.32
	ACE HARDWARE & RENTAL	04/16/2010	$35.68
	MAACO AUTO	04/15/2010	$1,999.00
	PAYPAL EVMOORE80	04/19/2010	$45.00
	THE HOME DEPOT 1105	04/20/2010	$342.56
	Amazon.com	04/21/2010	$28.12
	ACE HARDWARE & RENTAL	04/22/2010	$27.56
	INDUSTRIAL PROJECTS SERVI	04/22/2010	$340.01
	TRUCK TOYZ	04/22/2010	$1,250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	INDUSTRIAL PROJECTS SERVI	04/22/2010	$2,016.00
	DELTA AIR 0062325552910	04/28/2010	$480.30
	MAACO AUTO	04/28/2010	$1,746.42
	PAYPAL XYLOTEX INC	04/29/2010	$1,220.00
	INDUSTRIAL PLASTIC SUPPL	04/29/2010	$177.00
	CARQUEST 01013564	04/28/2010	$184.30
			$14,990.17
ELAINE FOSTER	WAFFLE KING RESTAURANT	04/07/2010	$187.65
	STAPLES 00111807	04/13/2010	$125.06
	KINGS CLEANERS	04/13/2010	$33.30
	STAPLES 00111807	04/19/2010	$117.59
			$463.60
ELISABETH GADD	COUNCIL FOR RESOURCE DEV	04/24/2010	$190.00
	EMERSON AND CHURCH PUBLIS	04/26/2010	$30.90
			$220.90
ELIZABETH DEAN	BI-LO 566	04/22/2010	$11.65
	C AND S ELECTRONICS	04/29/2010	$18.71
			$30.36
FRANKLIN K SMITH	LOWES #03071	04/07/2010	$979.23
	C C DICKSON CO 1063	04/15/2010	$72.06
			$1,051.29
GAYLE M ARRIES	PARTY BOOTHS	03/31/2010	$895.00
	ORIENTAL TRADING CO	03/31/2010	$139.79
	WM SUPERCENTER	04/03/2010	$15.90
	PARTY CITY #200	04/02/2010	$114.84
	WM SUPERCENTER	04/15/2010	$12.16
	COFFEE NEWS	04/26/2010	$425.00
			$1,602.69
GLENN HELLENGA	READY MINDS	04/09/2010	$395.00
	Amazon.com	04/14/2010	$31.36
	EMC/PARADIGM PUBLISHING	04/22/2010	$495.00
			$921.36
GREGG A STAPLETON	PIXIE AND BILLS	04/06/2010	$66.43
			$66.43
GREGG ROWE	LOWES #03071	04/01/2010	$727.43
	LOWES #03071	04/01/2010	$80.15
	TMS SOUTH	03/31/2010	$95.40
	CLEMSON AUTO PARTS	03/31/2010	$8.47
	ALL PHASE ELEC #0184	04/05/2010	$30.73
	ALL PHASE ELEC #0184	04/07/2010	$327.76
	TMS SOUTH	04/07/2010	$52.31
	FASTSIGNS	04/07/2010	$21.20
	LOWES #03071	04/09/2010	$45.99
	SERVPRO OF ANDERSON	04/12/2010	$400.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	TRI COUNTY TECH	04/13/2010	$8.59
	CVS PHARMACY #3599 Q03	04/13/2010	$7.41
	TRI-COUNTY ACE BLDRS S	04/17/2010	$12.29
	FORMS AND SUPPLY - AOPD	04/15/2010	$63.49
	ELMER SCHULTZ SERVICES IN	04/20/2010	$169.55
	TRI-COUNTY ACE BLDRS S	04/23/2010	$1.46
	PATTERSON DENTAL SUPPL	04/27/2010	$200.20
	ACF GREENHOUSES	04/27/2010	$34.01
	LOWES #03071	04/28/2010	$61.80
	LOWES #03071	04/29/2010	$26.77
			$2,375.01
HERMAN ALLEN	TRI COUNTY TECH COLLEGE	03/31/2010	$30.00
	SIMPLEGUIDE	04/05/2010	$401.95
	SKILLPATH SEMINARS MAIN	04/16/2010	$199.00
	DEES COMMUNICATIONS INC	04/22/2010	$180.50
			$811.45
HORACE PERKINS	GATEWAY SUPPLY	03/30/2010	$7.85
	TRI-COUNTY ACE BLDRS S	03/31/2010	$10.69
	TMS SOUTH	03/31/2010	$154.22
	TRI-COUNTY ACE BLDRS S	04/13/2010	$25.41
	CLEMSON AUTO PARTS	04/14/2010	$10.95
	TMS SOUTH	04/15/2010	$98.39
	GATEWAY SUPPLY	04/19/2010	$16.40
	CLEMSON AUTO PARTS	04/22/2010	$10.17
	TRI-COUNTY ACE BLDRS S	04/23/2010	$34.22
	TRI-COUNTY ACE BLDRS S	04/24/2010	$30.30
	LOWES #03071	04/28/2010	$67.28
	C C DICKSON CO 1100	04/29/2010	$148.00
			$613.88
JACQUELYN BLAKLEY	AAA GRAPHICS	03/31/2010	$98.00
	ASSN CLLEGIATE BUS SCHLS	04/16/2010	$480.00
	MIDLANDS TECH COLLEGE	04/27/2010	$149.00
			$727.00
JANELLE HICKS	PIEDMONT TECHNICAL	04/26/2010	$99.00
			$99.00
JANET FULLER	PAYPAL EPSTEIN EDU	04/21/2010	$212.00
	MOUNTAIN MEASUREMENT INC	04/21/2010	$300.00
			$512.00
JEANNE OTEY	STAPLES DIRECT00209908	04/01/2010	$243.79
	WAL-MART #3222	04/05/2010	$50.13
	LOWES #00728	04/09/2010	$105.58
	MULTI MEDIA SVCS	04/12/2010	$41.43
	WWW.NEWEGG.COM	04/12/2010	$67.23
	GRAY LINE LAS VEGAS	04/12/2010	$6.50
	CONTINENTAL 0052600212744	04/11/2010	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	MGM GRAND HOTEL	04/15/2010	$612.92
	CONTINENTAL 0052600404824	04/18/2010	$25.00
	PANGOLIN LASER SYST	04/27/2010	$1,695.00
			$2,872.58
JENNI EVANS	CAMPUS COPY SHOP	04/16/2010	$25.36
	WAL-MART #0396	04/16/2010	$4.18
			$29.54
JENNIFER BEATTIE	PUBLIX #563	04/07/2010	$4.96
	HYATT HOTELS SAVANNAH	04/14/2010	$782.34
	PAPA JOHNS #0345	04/20/2010	$108.63
			$895.93
JENNIFER DEAN	INTLREADING	04/01/2010	$99.00
	PAPA JOHNS #0345	04/08/2010	$114.55
	BI-LO 566	04/09/2010	$47.71
	PAPA JOHNS #0345	04/22/2010	$40.95
	INGLES STORE #53	04/21/2010	$16.75
			$318.96
JENNIFER DENT	FORMS AND SUPPLY - AOPD	04/07/2010	$38.97
	DOLRTREE 2579 00025791	04/14/2010	$33.92
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$22.12
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/16/2010	$16.47
	CIRCUITCITY	04/21/2010	$275.00
	INGLES STORE #53	04/24/2010	$5.94
	USPS 45690006729829090	04/26/2010	$1.56
	WM SUPERCENTER	04/27/2010	$124.55
	USPS 45690006729829090	04/27/2010	$4.90
	USPS 45690006729829090	04/28/2010	$0.70
			$674.13
JENNIFER EALEY	RYANS #2102	04/10/2010	$46.23
	TRI COUNTY TECH	04/10/2010	$30.00
	SUBWAY 24217	04/17/2010	$132.25
			$208.48
JESSICA H RAYMOND	F + W - CONSUMER	04/09/2010	$13.49
			$13.49
JIM ROSER	VUE NCLEX EXAMINATION	04/01/2010	$200.00
	HURST REVIEW LIVE INTERNE	04/20/2010	$350.00
	VUE NCLEX EXAMINATION	04/20/2010	$200.00
	LLR - NURSING	04/20/2010	$97.00
	OFFICE DEPOT #379	04/22/2010	$27.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$874.53
JOHN LUMMUS	PANERA BREAD #821	04/07/2010	$18.79
	ADVANCE AUTO PARTS #5030	04/24/2010	$13.77
			$32.56
JOHN NORRIS	IN-HOUSE SOLUTIONS INC.	04/24/2010	$253.00
	INTERNATIONAL TRANSACTION	04/28/2010	$2.02
			$255.02
JOHN W WOODSON II	MGM GRAND STATION MONORAI	04/10/2010	$60.00
	MGM GRAND STATION MONORAI	04/13/2010	$5.00
	CONVENTION CNTR MONORAIL	04/13/2010	$5.00
	MGM GRAND HOTEL	04/14/2010	$521.92
	MGM GRAND HOTEL	04/14/2010	$536.91
	ENTERPRISE RENT-A-CAR	04/16/2010	$84.10
	STAPLES 00118976	04/20/2010	$88.40
	STAPLES 00118976	04/27/2010	$228.11
			$1,529.44
JOHN WHITE	OFFICEMAX CT IN#398791	04/28/2010	$12.82
			$12.82
JONATHAN MCCOMBS	RUSHS 01	04/15/2010	$271.71
	UF DOCE FORENSICS PROGRAM	04/27/2010	$1,380.00
			$1,651.71
JOYCE SHEPHERD	LITTLE CAESARS 0005	04/12/2010	$53.00
	BI-LO 419	04/12/2010	$63.13
	PAPA JOHNS #0345	04/14/2010	$57.57
	PAPA JOHNS #0345	04/15/2010	$41.84
	BI-LO 277	04/19/2010	$22.16
	PAPA JOHNS #1019	04/19/2010	$64.69
	BI-LO 566	04/21/2010	$21.53
	PAPA JOHNS #1019	04/21/2010	$64.69
	RYANS #2302	04/23/2010	$740.24
	BI-LO 566	04/29/2010	$20.79
			$1,149.64
JULIUS SHIRLEY	GATEWAY SUPPLY	04/01/2010	$22.58
			$22.58
KASHEMA ROCK	INGLES MARKET #253	04/02/2010	$16.45
	MARRIOTT HOTELS & RESORTS	04/02/2010	$663.70
	INGLES STORE #53	04/09/2010	$12.11
	FUDDRUCKERS #379	04/16/2010	$29.10
	TRI COUNTY TECH COLLEGE	04/16/2010	$30.00
	FUDDRUCKERS #379	04/16/2010	$271.41
	FUDDRUCKERS #379	04/16/2010	$154.39
	FUDDRUCKERS #379	04/16/2010	$10.66
	UNIVERSOUL CIRCUS #3	04/16/2010	$122.00
	ARAMARK EAST THOMSON	04/24/2010	$219.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,529.56
KATY GOFORTH	KEYSTONE RESV	04/06/2010	$133.30
	HYATT HOTELS SAVANNAH	04/14/2010	$592.86
	HYATT HOTELS SAVANNAH	04/14/2010	$10.00
			$736.16
KEN KOPERA	MINUTEMAN PRESS	04/19/2010	$10.60
			$10.60
KEVIN STEELE	FLOWERS TS526 50005263	03/30/2010	$28.60
	BI-LO 566	04/01/2010	$16.35
	BI-LO 566	04/01/2010	$11.39
	YOUNG OFFICE ENVIRONMENTS	04/02/2010	$53,245.07
	YOUNG OFFICE ENVIRONMENTS	04/02/2010	$40,055.24
	BI-LO 566	04/02/2010	$1.69
	FLOWERS TS526 50005263	04/01/2010	$28.63
	YOUNG OFFICE ENVIRONMENTS	04/02/2010	$4,283.24
	AMERIPRIDE SERVICES	04/05/2010	$107.16
	VOIPLINK INC	04/05/2010	$455.97
	BI-LO 566	04/05/2010	$3.18
	BI-LO 566	04/05/2010	$6.62
	FLOWERS TS526 50005263	04/05/2010	$29.92
	FLOWERS TS526 50005263	04/05/2010	$8.04
	BI-LO 566	04/06/2010	$8.33
	WAL-MART #0644	04/06/2010	$19.34
	WM SUPERCENTER	04/07/2010	$5.94
	FLOWERS TS526 50005263	04/06/2010	$7.39
	WM SUPERCENTER	04/08/2010	$61.48
	BI-LO 566	04/08/2010	$3.38
	BI-LO 566	04/08/2010	$13.48
	SARA LEE STORE #425770	04/08/2010	$5.94
	AT&T QD GAC	04/09/2010	$152.49
	BI-LO 566	04/12/2010	$4.23
	SARA LEE STORE #425770	04/12/2010	$43.02
	BI-LO 566	04/13/2010	$6.09
	BI-LO 566	04/13/2010	$5.38
	BI-LO 566	04/13/2010	$31.65
	WAL-MART #3222	04/14/2010	$15.67
	WAL-MART #0644	04/14/2010	$40.15
	WM SUPERCENTER	04/15/2010	$10.18
	SARA LEE STORE #425770	04/14/2010	$45.13
	OFFICE DEPOT #379	04/14/2010	$95.36
	PAYPAL GREASEPROLL	04/15/2010	$375.00
	JANPAK 25	04/16/2010	$477.21
	WAL-MART #0396	04/16/2010	$9.89
	BI-LO 566	04/19/2010	$13.37
	WM SUPERCENTER	04/19/2010	$33.74
	BI-LO 566	04/20/2010	$29.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	FLOWERS TS526 50005263	04/19/2010	$123.87
	BI-LO 566	04/21/2010	$61.00
	BI-LO 566	04/21/2010	$8.66
	MARKERTEK VIDEO SUPPLY	04/21/2010	$73.14
	BI-LO 566	04/22/2010	$12.34
	AMERIPRIDE SERVICES	04/23/2010	$107.16
	MITEL TECHNOLOGIES INC	04/24/2010	$465.00
	PAPER SUPPLY INC	04/22/2010	$1.86
	WM SUPERCENTER	04/23/2010	$13.41
	WAL-MART #0644	04/23/2010	$13.24
	BI-LO 566	04/23/2010	$15.63
	MULTI MEDIA SVCS	04/20/2010	$237.50
	BI-LO 566	04/26/2010	$39.72
	BI-LO 566	04/26/2010	$2.27
	BI-LO 566	04/26/2010	$55.93
	SARA LEE STORE #425770	04/27/2010	$35.32
	MARKERTEK VIDEO SUPPLY	04/27/2010	$773.94
	WM SUPERCENTER	04/27/2010	$7.52
	STAPLES 00118976	04/26/2010	$55.60
	PARTY CITY #294	04/28/2010	$15.89
	APL APPLE ONLINE STORE	04/29/2010	$146.28
	ANDERSON MECHANICAL IN	04/28/2010	$14.58
	B & H PHOTO-VIDEO.COM	04/29/2010	$2,100.40
	PAPER SUPPLY INC	04/28/2010	$11.70
	DOLRTREE 10 00000109	04/28/2010	$7.42
			$104,194.26
KRISTAL DOHERTY	NIGP.ORG	04/07/2010	$550.00
	CVS PHARMACY #4026 Q03	04/12/2010	$13.89
	ALL AMERICAN WHEEL COMPAN	04/14/2010	$1,113.98
	DISPLAYS 2 GO	04/16/2010	$166.14
	OFFICEMAX CT IN#193224	04/16/2010	$183.69
	OFFICEMAX CT IN#323881	04/23/2010	$226.00
			$2,253.70
KRISTINE COLEMAN	BI-LO 566	03/31/2010	$18.11
	TROPHYCENTRAL	04/02/2010	$44.50
	APPLEBEE`S 85219810043	04/01/2010	$100.00
	BOOKS A MILLIO00001248	04/01/2010	$105.00
	MAGNET VALLEY	04/12/2010	$42.94
	OFFICEMAX CT IN#092926	04/13/2010	$118.26
	RC RICOH CORP	04/28/2010	$78.57
	OFFICEMAX CT IN#421733	04/29/2010	$210.05
			$717.43
LARRY BARNES	GODADDY.COM	04/14/2010	$72.97
	TAPE4BACKUP.COM	04/20/2010	$483.30
			$556.27
LAURA THOMPSON	IDEXX DISTRIBUTION INC	04/07/2010	$261.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	PARTY CITY #294	04/08/2010	$41.05
	JIMCOLEMAN LTD #2	04/09/2010	$320.00
	BI-LO 419	04/09/2010	$5.59
	OFFICEMAX CT IN#144832	04/14/2010	$71.61
	DMI DELL BUS ONLINE	04/14/2010	$61.47
	AMERICAN VETERINARY ME	04/13/2010	$225.00
	RUBY TUESDAY #4214	04/16/2010	$118.98
	THE VILLAGE BAKER	04/16/2010	$27.12
	BI-LO 566	04/16/2010	$30.21
			$1,162.13
LEE TENNENT	DELTA AIR 0062177705786	04/28/2010	$480.30
	DELTA AIR 0060761707738	04/28/2010	$20.00
			$500.30
LINDA CROWE	FORMS AND SUPPLY - AOPD	04/05/2010	$153.59
	FORMS AND SUPPLY - AOPD	04/06/2010	$5.40
	WM SUPERCENTER	04/22/2010	$73.22
	SUBWAY 24217	04/26/2010	$32.39
	SUBWAY 24217	04/27/2010	$51.83
			$316.43
LISA T GARRETT	RITE AID STORE #11646	04/15/2010	$4.28
			$4.28
LOU ANN MARTIN	DELTA AIR 0062325631656	04/28/2010	$480.30
			$480.30
LYNN LEWIS	WASHINGTON DUKE INN	04/08/2010	$312.72
			$312.72
MANDY ORZECHOWSKI	HARBOR FREIGHT CATALOG	04/27/2010	$999.39
			$999.39
MARGARET CHAMPION	PCI WEBSTER VETERINARY	04/01/2010	$106.40
	PCI WEBSTER VETERINARY	04/05/2010	$145.50
	AMERICAN VETERINARY ME	04/06/2010	$475.00
	HOTELS.COM US	04/14/2010	$2,686.40
	The Medical Warehouse and	04/20/2010	$1,132.00
	PATTERSON DENTAL SUPPL	04/23/2010	$200.20
	NATIONAL WELDERS #25	04/26/2010	$6.08
	USPS 45690006729829090	04/27/2010	$31.95
	NATIONAL WELDERS #25	04/26/2010	$50.09
			$4,833.62
MARLA K ROBERSON	OFFICEMAX CT IN#901748	03/31/2010	$88.11
	OFFICEMAX CT IN#901181	03/31/2010	$64.66
	FORMS AND SUPPLY - AOPD	03/30/2010	$397.54
	FORMS AND SUPPLY - AOPD	04/01/2010	$105.58
			$655.89
MARY GEREN	PARK ST GARAGE	04/24/2010	$9.00
			$9.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	03/30/2010	$95.41
	ACTION SEPTIC SERVICE	04/01/2010	$305.40
	BI-LO 566	04/01/2010	$42.87
	SUBWAY 24217	04/03/2010	$132.00
	CLEMSON AREA CHAMBER OF C	04/15/2010	$490.00
	ROAD RUNNERS CLUB OF AMER	04/16/2010	$223.25
	FORMS AND SUPPLY - AOPD	04/19/2010	$56.92
	DAILY JOURNAL OCONEE PUBL	04/22/2010	$425.00
	WM SUPERCENTER	04/26/2010	$141.50
			$1,912.35
MATTHEW EDWARDS	DLT SOLUTIONS 703-773-	03/31/2010	$504.56
			$504.56
MELINDA L ZEIGLER	DELTA AIR 0062324130124	03/31/2010	$546.30
	FORMS AND SUPPLY - AOPD	04/05/2010	$65.84
	FORMS AND SUPPLY - AOPD	04/06/2010	$1.96
	THE UPS STORE #3497	04/15/2010	$15.25
	DMI DELL HIGHER EDUC	04/15/2010	$422.92
	SIRCHIE FINGER PRINT LABO	04/14/2010	$451.93
	WARDS NATURAL SCIENCE	04/15/2010	$247.39
	FORMS AND SUPPLY - AOPD	04/16/2010	$198.15
	FORMS AND SUPPLY - AOPD	04/26/2010	$50.83
	ZVOX AUDIO	04/27/2010	$199.99
			$2,200.56
METTS TRENNA	THE GREENVILLE NEWS-CCC	04/14/2010	$270.00
			$270.00
MYLES CLINT WRIGHT	BOJANGLES 838 01008382	04/11/2010	$31.09
	FUDDRUCKERS #087	04/13/2010	$59.11
	BOJANGLES 838 01008382	04/12/2010	$17.00
	BOJANGLES 838 01008382	04/13/2010	$3.76
	BOJANGLES 838 01008382	04/13/2010	$17.53
	SHONEY'S #333308	04/18/2010	$67.77
	RUBY TUESDAY #3201	04/17/2010	$94.57
	SONIC DRIVE IN #5919	04/18/2010	$40.34
	EL-RODEO	04/19/2010	$79.50
	GOLDEN CORRAL 2550	04/20/2010	$64.55
	CAMBRIAN RIDGE	04/19/2010	$450.00
	CAMBRIAN RIDGE	04/19/2010	$39.42
	HOLIDAY INN EXPRESS	04/20/2010	$282.95
	HOLIDAY INN EXPRESS	04/20/2010	$280.20
	HOLIDAY INN EXPRESS	04/20/2010	$280.20
			$1,807.99
NORMAN SHARP	STAPLES 00108779	04/01/2010	$12.82
			$12.82
PAM HOLLAND	APL APPLE ONLINE STORE	04/07/2010	$634.94
	FORMS AND SUPPLY - AOPD	04/06/2010	$87.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	WWW BARCHARTS COM	04/09/2010	$600.46
	FORMS AND SUPPLY - AOPD	04/07/2010	$49.47
	APL APPLE ONLINE STORE	04/10/2010	$73.14
	MCPC	04/09/2010	$21.65
	APL APPLE ONLINE STORE	04/13/2010	$41.34
	QUANTUM PRODUCTS	04/12/2010	$936.00
	ANDREWS BUSINESS SERVICE	04/13/2010	$588.62
	NATL ASSN COLLEGE STOR	04/13/2010	$50.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$59.04
	NATL ASSN COLLEGE STOR	04/21/2010	$1,000.00
	NATL ASSN COLLEGE STOR	04/23/2010	$57.05
	MCPC	04/29/2010	$41,090.28
			$45,289.83
PATRICIA WEST	HALLS ATLANTA WHOLES	03/31/2010	$442.30
	IONOSPHERE TOURS	04/01/2010	$700.00
	STAPLESCONTRACTCOMMERCIAL	04/05/2010	$28.44
	AUGUSTA CANAL AUTHORITY	04/13/2010	$150.00
	STAPLESCONTRACTCOMMERCIAL	04/23/2010	$44.01
			$1,364.75
PAUL R PHELPS	USAIRWAYS 0377880465403	04/08/2010	$215.90
	USAIRWAYS 0377880465405	04/08/2010	$215.90
	TRAVELOCITY PACKAGE	04/08/2010	$916.86
	USAIRWAYS 0377880465404	04/08/2010	$215.90
	USAIRWAYS 0377880465402	04/08/2010	$215.90
	AWS MOTO	04/13/2010	$800.00
	NATIONAL WELDERS #08	04/14/2010	$135.20
	WASH METRORAIL00052381	04/22/2010	$5.80
	MACHINE & WELDING SUPPLY	04/21/2010	$990.42
	MSE BRANDED GREENVILLE	04/22/2010	$36.74
	WASH METRORAIL00041319	04/24/2010	$7.00
	ELEPHANT & CASTLE - DC	04/22/2010	$66.95
	QUIZNOS SUB #0730	04/24/2010	$35.88
	WASH METRORAIL00041319	04/23/2010	$7.60
	INDIANA AVE AUBONPAIN	04/23/2010	$24.11
	WASH METRORAIL00035394	04/24/2010	$5.80
	HOOTERS OF WASHINGTON DC	04/23/2010	$62.95
	MCDONALD'S F32419	04/24/2010	$20.38
	WASH METRORAIL00052399	04/23/2010	$5.80
	WASH METRORAIL00041319	04/25/2010	$5.80
	MACARTHURS CAFE	04/24/2010	$65.51
	MACARTHURS CAFE	04/25/2010	$13.60
	AMPCO PARKING GREENVILLE	04/25/2010	$23.00
	USAIRWAYS 0372386475746	04/25/2010	$100.00
	MACARTHURS CAFE	04/25/2010	$13.00
	GOOGLE SmartSign	04/29/2010	$55.90
	RYANS #2251	04/29/2010	$94.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,356.77
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	04/09/2010	$280.88
	THE HOME DEPOT 1105	04/22/2010	$84.76
			$365.64
PHYLLIS G. SHEALY	RALPHS STORE AND TROPHY S	04/20/2010	$922.09
			$922.09
POLLY KAY	KMART 7274	04/08/2010	$19.28
	MATTY'S DOWNTOWN	04/29/2010	$59.06
	OUTBACK #4117	04/28/2010	$79.21
			$157.55
REBECCA EIDSON	PALMETTO LABELS INC DG	03/31/2010	$275.00
			$275.00
RICHARD F MURPHY II	CLEMSON AREA CHAMBER OF C	03/31/2010	$15.00
	WAL-MART #3222	04/05/2010	$39.87
			$54.87
RICHARD PARKER	BIG LOTS #002700002758	04/12/2010	$33.39
			$33.39
RICK CLARK	COMMUNICATION SERVICE CEN	04/07/2010	$72.97
	CLEMSON AUTO PARTS	04/13/2010	$100.36
	TECH 4 LESS	04/14/2010	$41.61
	BUDDY'S AUTO	04/14/2010	$108.55
	FATAL VISION - SIDNE	04/15/2010	$39.54
	STAPLES 00118976	04/16/2010	$51.10
	PAYPAL JOR47	04/20/2010	$369.50
	NEW WORLD INFORMATION	04/19/2010	$2,166.96
	NEWTON SHOES	04/27/2010	$108.22
	FDC FIRE SERVICES LLC	04/27/2010	$177.98
	BATTERIES PLUS #25	04/29/2010	$63.59
			$3,300.38
ROBERT ELLENBERG	LOWES #03071	03/31/2010	$284.60
	WM SUPERCENTER	04/01/2010	$46.75
	LOWES #01635	04/05/2010	$32.25
	THE HOME DEPOT #1130	04/05/2010	$215.92
	LOWES #01635	04/07/2010	$80.08
	WAL-MART #1123	04/07/2010	$163.56
	TRI-COUNTY ACE BLDRS S	04/08/2010	$34.92
	KMART 9320	04/07/2010	$85.81
	THE HOME DEPOT #1130	04/07/2010	$17.43
	LOWES #03071	04/12/2010	$162.43
	WAL-MART #3222	04/12/2010	$167.08
	CANNON & SONS INC	04/12/2010	$127.20
	WAL-MART #1123	04/12/2010	$37.06
	THE HOME DEPOT #1130	04/14/2010	$80.85
	WHITE JONES ACE HARDWA	04/19/2010	$47.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	LOWES #01635	04/19/2010	$24.31
	LOWES #01635	04/21/2010	$271.83
	INTERNATIONAL TRANSACTION	04/26/2010	$0.04
	HOTEL.COM.AU PTY LTD	04/23/2010	$3.66
			$1,883.47
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	04/01/2010	$30.29
	DMI DELL HIGHER EDUC	04/15/2010	$137.76
			$168.05
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	04/12/2010	$24.12
	OFFICEMAX CT IN#211854	04/20/2010	$64.66
			$88.78
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	04/06/2010	$3.82
	FORMS AND SUPPLY - AOPD	04/07/2010	$10.31
	FORMS AND SUPPLY - AOPD	04/09/2010	$14.47
	IBT IIS FINGERPRINT COM	04/19/2010	$54.25
	FORMS AND SUPPLY - AOPD	04/20/2010	$86.58
	FORMS AND SUPPLY - AOPD	04/23/2010	$119.27
			$288.70
RONALD HUMPHRIES	WM SUPERCENTER	03/31/2010	$23.26
	BI-LO 566	04/09/2010	$45.45
			$68.71
RONNIE BOOTH	SERENDIPITY CAFE	03/31/2010	$468.78
	JONES MCADEN AND ASSOCIAT	04/01/2010	$47.08
	ARAMARK 1631 CATERING	04/01/2010	$399.60
	Amazon.com	04/02/2010	$27.39
	RC RICOH CORP	04/08/2010	$115.01
	RC RICOH CORP	04/12/2010	$115.01
	GREATER EASLEY CHAMBER OF	04/08/2010	$500.00
	ACCT MEETING 4	04/13/2010	$80.00
	ACCT MEETING 4	04/13/2010	$27.00
	ACCT MEETING 4	04/13/2010	$80.00
	ACCT MEETING 4	04/14/2010	$525.00
	RC RICOH CORP	04/14/2010	$132.77
	ACCT MEETING 4	04/15/2010	$525.00
	ACCT MEETING 4	04/15/2010	$525.00
	CONNECTOR 2000 ASSOCIATIO	04/15/2010	$25.00
	DELTA AIR 0068211952361	04/15/2010	$20.00
	ACCT MEETING 4	04/16/2010	$525.00
	STITA	04/15/2010	$45.50
	CHEESECAKE SEATTLE	04/18/2010	$38.84
	DELTA AIR 0068212435294	04/19/2010	$15.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$2.93
	AMPCO PARKING GREENVILLE	04/20/2010	$60.00
	SHERATON HOTELS	04/21/2010	$1,208.00
	ARAMARK 1631 CATERING	04/27/2010	$98.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	PUGET SOUND DISPATCH	04/20/2010	$42.00
			$5,648.23
S VINSON BURDETTE	Amazon.com	04/09/2010	$27.48
	FORMS AND SUPPLY - AOPD	04/07/2010	$55.75
	BESTART COM	04/14/2010	$319.96
			$403.19
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	04/13/2010	$38.03
	RC RICOH CORP	04/15/2010	$80.14
	FORMS AND SUPPLY - AOPD	04/16/2010	$99.75
	RC RICOH CORP	04/23/2010	$76.80
	OFFICEMAX CT IN#335770	04/27/2010	$64.66
			$359.38
SANDRA STRICKLAND	PIEDMONT TECHNICAL	04/21/2010	$99.00
			$99.00
SARAH SHUMPERT	Amazon.com	04/14/2010	$25.20
	Amazon.com	04/15/2010	$228.70
	Amazon.com	04/20/2010	$12.00
	HOBBY LOBBY #332	04/22/2010	$34.93
	LULU PRESS INC QPS	04/27/2010	$24.49
			$325.32
SHARON COLCOLOUGH	THE DIGITAL JEWELRY	04/15/2010	$91.48
			$91.48
SHARON ECKERT	OFFICEMAX CT IN#144899	04/14/2010	$82.46
	BI-LO 566	04/14/2010	$5.78
	PANERA BREAD #821	04/15/2010	$159.61
			$247.85
STANLEY L. COMPTON	TELEMEDIA INC	04/01/2010	$226.70
			$226.70
STEPHANIE W HIGINGBOTTOM	FORMS AND SUPPLY - AOPD	03/30/2010	$24.51
	CAROLINA BIOLOGICAL SUPPL	03/30/2010	$73.44
	VWR INTERNATIONAL INC	03/31/2010	$207.72
	FISHER SCI ATL	04/03/2010	$78.86
	PETSMART.COM	04/07/2010	$91.13
	CAROLINA BIOLOGICAL SUPPL	04/06/2010	$208.44
	BI-LO 566	04/14/2010	$5.75
	VERNIER SOFTWARE AND TECH	04/14/2010	$58.00
	VWR INTERNATIONAL INC	04/15/2010	$380.31
	MARTIN MICROSCOPE COMPAN	04/20/2010	$300.00
	VWR INTERNATIONAL INC	04/20/2010	$129.64
	VWR INTERNATIONAL INC	04/22/2010	$87.15
	FORMS AND SUPPLY - AOPD	04/23/2010	$83.91
	VWR INTERNATIONAL INC	04/27/2010	$10.76
	VWR INTERNATIONAL INC	04/27/2010	$400.55
	INGLES MARKET #253	04/26/2010	$55.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W HIGINGBOTTOM	DOLLAR-GENERAL #8592	04/26/2010	$54.72
	CAROLINA BIOLOGICAL SUPPL	04/27/2010	$189.81
	DELTA AIR 0062325760214	04/28/2010	$480.30
	DELTA AIR 0062325760215	04/28/2010	$480.30
	DELTA AIR 0062325760216	04/28/2010	$480.30
			$3,880.99
SUSAN BLADZIK	LOWES #00728	03/31/2010	$59.06
	TUCKER'S RESTAURANT	03/31/2010	$276.00
	DISPLAYS 2 GO	04/07/2010	$183.68
	FORMS AND SUPPLY-AOPD	04/20/2010	$338.14
	FORMS AND SUPPLY - AOPD	04/21/2010	$179.17
	FORMS AND SUPPLY - AOPD	04/26/2010	$1,302.74
			$2,338.79
SUSAN P ALLEN	DELTA AIR 0060761302123	04/28/2010	$20.00
	DELTA AIR 0062177300042	04/28/2010	$480.30
			$500.30
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	03/30/2010	$340.32
	ROMANOS	04/12/2010	$215.30
	ORACL OPN	04/20/2010	$530.00
			$1,085.62
TASHEKA JOHNSON	MARRIOTT HOTELS & RESORTS	04/02/2010	$497.24
	STAPLES 00118976	04/06/2010	$50.85
	USAIRWAYS 0372384620162	04/08/2010	$25.00
	USAIRWAYS 0372384857452	04/10/2010	$25.00
	HILTON HOTELS N RALEGH	04/11/2010	$361.72
			$959.81
TASNEEM RAJA	MARRIOTT HOTELS & RESORTS	04/02/2010	$497.24
	ARAMARK AT LANDER U	04/06/2010	$11.99
	USAIRWAYS 0377880119293	04/07/2010	$417.30
	TRAVELOCITY PACKAGE	04/07/2010	$193.39
	NACADA	04/09/2010	$75.00
			$1,194.92
TERRY S HEG	ALL PHASE ELEC #0184	03/31/2010	$100.49
	TRI-COUNTY ACE BLDRS S	04/01/2010	$21.38
	THE HOME DEPOT #1130	04/05/2010	$22.10
	ALL PHASE ELEC #0184	04/13/2010	$373.16
	TRI-COUNTY ACE BLDRS S	04/17/2010	$15.69
	ALL PHASE ELEC #0184	04/20/2010	$278.02
	TRADO SUPPLIES INC	04/20/2010	$7.63
	ALL PHASE ELEC #0184	04/22/2010	$107.28
	TRI-COUNTY ACE BLDRS S	04/24/2010	$12.33
	GRIFF'S FARM AND H	04/26/2010	$25.39
	ALL PHASE ELEC #0184	04/29/2010	$395.13
			$1,358.60
THWANDA L. DAVIDSON	INGLES STORE #53	04/05/2010	$72.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	FAMILY DOLLAR #4605	04/23/2010	$7.42
			$79.62
TIM BOWEN	DISPLAYS 2 GO	04/20/2010	$1,019.39
	AMAZON MKTPLACE PMTS	04/29/2010	$32.03
			$1,051.42
TODD CRISP-SIMONS	WM SUPERCENTER	04/13/2010	$35.97
	MELLOW MUSHROOMCLEMSON	04/18/2010	$72.21
			$108.18
TONIA MCCLAIN	OFFICEMAX CT IN#842309	03/30/2010	$44.56
	FORMS AND SUPPLY - AOPD	04/06/2010	$53.39
	FORMS AND SUPPLY - AOPD	04/12/2010	$176.43
	FORMS AND SUPPLY - AOPD	04/15/2010	$79.43
	OFFICEMAX CT IN#252387	04/20/2010	$177.77
	WM SUPERCENTER	04/19/2010	$57.07
	INGLES STORE #51	04/20/2010	$30.80
	OFFICEMAX CT IN#271226	04/21/2010	$55.20
	Amazon.com	04/22/2010	$593.46
	Amazon.com	04/23/2010	$230.79
	CONSTRUCTION TRADES PRESS	04/26/2010	$1,546.55
	FORMS AND SUPPLY - AOPD	04/26/2010	$29.96
	TOOLUP.COM	04/28/2010	$719.65
	WWW TYLERTOOL COM	04/28/2010	$1,102.75
	TOOLS	04/28/2010	$1,442.92
	INDUSTRIAL PROJECTS SERVI	04/28/2010	$1,209.00
	MSC INDUSTRIAL SUPPLY	04/28/2010	$290.06
	TOOL PLUS	04/28/2010	$720.50
			$8,560.29
TONY LOGAN	LOLLIS METAL FABRICATI	04/07/2010	$378.00
	MSC INDUSTRIAL SUPPLY	04/08/2010	$72.33
	LOWES #00728	04/15/2010	$400.61
	MY GARAGE BY ESSEX AUTO B	04/20/2010	$60.00
			$910.94
VICKY GRAVES	ARAMARK AT LANDER U	04/06/2010	$89.93
	LL BEAN MAILORDER	04/07/2010	$2,187.95
	STAPLES DIRECT00209908	04/07/2010	$2,331.77
	GTC ARC	04/14/2010	$35.00
			$4,644.65
WANDA T SCREWS	ASSESSMENT TEC INST	04/29/2010	$1,000.00
			$1,000.00
WILLIAM E. GRIFFITH	MCMASTER-CARR	04/02/2010	$309.64
	TRI-COUNTY ACE BLDRS S	04/02/2010	$14.97
	TRI-COUNTY ACE BLDRS S	04/06/2010	$67.31
	TRI-COUNTY ACE BLDRS S	04/14/2010	$16.04
	MCMASTER-CARR	04/16/2010	$237.03
	LOWES #03071	04/19/2010	$148.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	LOWES #03071	04/23/2010	$97.22
	SHERWIN WILLIAMS #2402	04/29/2010	$57.64
			$948.73

Total for SC TRICOUNTY TECH COLLEGE: $297,687.31

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	04/20/2010	$461.79
	OFFICE DEPOT #1081	04/20/2010	$20.35
	OFFICE DEPOT #1214	04/21/2010	$10.02
	FEDEX KINKO'S #1502	04/23/2010	$72.65
			$564.81

Total for SECRETARY OF STATE: $564.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	OFFICEMAX CT IN#846664	03/30/2010	$125.92
	OFFICEMAX CT IN#972791	04/07/2010	$38.83
	FORMS AND SUPPLY - AOPD	04/06/2010	$8.29
	STAPLES BUSINE00348045	04/07/2010	$384.78
	FORMS AND SUPPLY - AOPD	04/07/2010	$2,009.67
	STAPLES BUSINE00348045	04/07/2010	$87.58
	POLLOCK COMPANY	04/08/2010	$120.95
	STAPLES BUSINE00348045	04/07/2010	$433.83
	UNITED LASER	04/08/2010	$171.20
	FORMS AND SUPPLY - AOPD	04/08/2010	$148.02
	FORMS AND SUPPLY - AOPD	04/09/2010	$15.50
	OFFICEMAX CT IN#077661	04/09/2010	$82.54
	FORMS AND SUPPLY - AOPD	04/16/2010	$57.06
	OFFICEMAX CT IN#194989	04/17/2010	$24.29
	WULBERN KOVAL CO INC-ETC	04/16/2010	$1.92
	WULBERN KOVAL CO INC-ETC	04/16/2010	$104.75
	WULBERN KOVAL CO INC-ETC	04/16/2010	$90.25
	WULBERN KOVAL CO INC-ETC	04/16/2010	$17.67
	WULBERN KOVAL CO INC-ETC	04/16/2010	$28.71
	WULBERN KOVAL CO INC-ETC	04/16/2010	$18.55
	FORMS AND SUPPLY - AOPD	04/21/2010	$86.06
	WULBERN KOVAL CO INC-ETC	04/21/2010	$30.35
	IKON-NORTH AMERICA	04/23/2010	$513.60
	SMITH RUBBER STAMP & SEAL	04/23/2010	$22.83
	FORMS AND SUPPLY - AOPD	04/26/2010	$378.12
	FORMS AND SUPPLY - AOPD	04/27/2010	$233.33
			$5,234.60
ANITA BUTLER	OFFICE MAX	04/19/2010	$200.27
			$200.27
B. ELIZABETH ROBERSON	POSPAPER.COM	04/08/2010	$25.15
	HERALD OFFICE SUPPLY INC	04/08/2010	$38.84
	STAPLES BUSINE00348045	04/09/2010	$583.85
	WALGREENS #10257	04/13/2010	$11.28
	DMI DELL K-12/GOVT	04/13/2010	$1,190.11
	HERALD OFFICE SUPPLY INC	04/14/2010	$37.58
	HERALD OFFICE SUPPLY INC	04/15/2010	$20.61
	HERALD OFFICE SUPPLY INC	04/20/2010	$30.54
	HERALD OFFICE SUPPLY INC	04/22/2010	$129.52
			$2,067.48
BETH COOPER	CELLULAR SALES EC-FA	03/31/2010	$51.19
	INTERNATIONAL TRANSACTION	04/02/2010	$1.20
	WP-HEXASOFT8666146288	03/31/2010	$149.95
	FORMS AND SUPPLY - AOPD	04/26/2010	$505.87
			$708.21
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	04/02/2010	$111.29
	ORIENTAL TRADING CO	04/12/2010	$103.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	STAPLES BUSINE00348045	04/13/2010	$332.78
	FORMS AND SUPPLY - AOPD	04/15/2010	$334.11
	FORMS AND SUPPLY - AOPD	04/20/2010	$111.09
	USPS 45938006929830064	04/27/2010	$44.00
	FAMILY DOLLAR #4312	04/27/2010	$30.74
	DMI DELL K-12/GOVT	04/29/2010	$73.13
	CVS PHARMACY #3891 Q03	04/28/2010	$4.77
			$1,145.83
CAROLYN HUDSON	STAPLESCONTRACTCOMMERCIAL	03/31/2010	$42.98
			$42.98
CATHIE CATOE	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	STAPLES BUSINE00348045	04/09/2010	$1,272.60
	OFFICEMAX CT IN#094060	04/13/2010	$1,087.96
	STAPLES BUSINE00348045	04/28/2010	$69.98
			$2,505.54
CHARLENE L SIMMONS	ORIENTAL TRADING CO	04/05/2010	$122.55
	ORIENTAL TRADING CO	04/05/2010	$23.96
	FORMS AND SUPPLY - AOPD	04/09/2010	$74.91
	THOMSON WEST TCD	04/13/2010	$70.62
			$292.04
CONNIE S GRAHAM	STAPLES BUSINE00348045	04/06/2010	$433.83
	UNITED LASER	04/07/2010	$258.94
	STAPLES BUSINE00348045	04/07/2010	$433.83
	DELL SALES & SERVICE	04/09/2010	$100.54
	FORMS AND SUPPLY - AOPD	04/13/2010	$75.87
	STAPLES BUSINE00348045	04/14/2010	$228.12
	STAPLES BUSINE00348045	04/22/2010	$289.22
			$1,820.35
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	03/30/2010	$104.32
	FORMS AND SUPPLY - AOPD	03/31/2010	$201.84
	FORMS AND SUPPLY - AOPD	04/05/2010	$67.29
	STAPLES BUSINE00348045	04/07/2010	$264.48
	STAPLES BUSINE00348045	04/15/2010	$578.44
	FORMS AND SUPPLY - AOPD	04/16/2010	$171.92
	FORMS AND SUPPLY - AOPD	04/19/2010	$76.63
			$1,464.92
DEBORAH AMAKER	STAPLES 00103234	04/01/2010	$23.56
	STAPLES BUSINE00348045	04/12/2010	$444.35
	STAPLES BUSINE00348045	04/15/2010	$88.84
	AMERICAN SPECIALTY OFFICE	04/16/2010	$908.21
	STAPLES BUSINE00348045	04/15/2010	$974.94
	PITNEY BOWES	04/17/2010	$357.40
	UNITED LASER	04/22/2010	$1,200.54

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	FORMS AND SUPPLY - AOPD	04/22/2010	$89.12
	THE KEY SHOP	04/22/2010	$6.96
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	STAPLES 00103234	04/28/2010	$159.53
			$4,328.45
DEBRA BARTHOLOMA-PUES	CVS PHARMACY #7598 Q03	04/26/2010	$5.95
			$5.95
DEBRA W MERCK	DMI DELL K-12/GOVT	04/21/2010	$471.63
	FORMS AND SUPPLY - AOPD	04/20/2010	$427.17
	FORMS AND SUPPLY - AOPD	04/21/2010	$97.88
	STAPLES BUSINE00348045	04/23/2010	$173.53
			$1,170.21
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	04/06/2010	$443.94
	WM SUPERCENTER	04/21/2010	$31.45
	DMI DELL K-12/GOVT	04/27/2010	$1,904.17
	FORMS AND SUPPLY - AOPD	04/26/2010	$271.67
	WM SUPERCENTER	04/27/2010	$6.45
			$2,657.68
DONNA H SMITH	FORMS AND SUPPLY - AOPD	03/30/2010	$263.73
	FORMS AND SUPPLY - AOPD	03/30/2010	$275.14
	PITNEY BOWES	03/31/2010	$196.42
	FORMS AND SUPPLY - AOPD	03/30/2010	$248.31
	DMI DELL K-12/GOVT	04/07/2010	$943.27
	STAPLES BUSINE00348045	04/06/2010	$173.53
	FORMS AND SUPPLY - AOPD	04/06/2010	$29.19
	DMI DELL K-12/GOVT	04/08/2010	$473.84
	DMI DELL K-12/GOVT	04/08/2010	$473.84
	FORMS AND SUPPLY - AOPD	04/08/2010	$180.59
	STAPLES BUSINE00348045	04/08/2010	$289.22
	FORMS AND SUPPLY - AOPD	04/08/2010	$80.83
	FORMS AND SUPPLY - AOPD	04/09/2010	$128.40
	HOMEDEPOT.COM	04/09/2010	$47.10
	FORMS AND SUPPLY - AOPD	04/12/2010	$51.60
	FORMS AND SUPPLY - AOPD	04/12/2010	$186.09
	DMI DELL K-12/GOVT	04/14/2010	$476.04
	STAPLES BUSINE00348045	04/14/2010	$437.89
	FORMS AND SUPPLY - AOPD	04/14/2010	$96.97
	PITNEY BOWES TELEMRKTG	04/16/2010	$159.69
	FORMS AND SUPPLY - AOPD	04/15/2010	$306.68
	FORMS AND SUPPLY - AOPD	04/15/2010	$276.39
	FORMS AND SUPPLY - AOPD	04/19/2010	$30.85
	FORMS AND SUPPLY - AOPD	04/19/2010	$17.99
	FORMS AND SUPPLY - AOPD	04/22/2010	$147.58
	FORMS AND SUPPLY - AOPD	04/26/2010	$222.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	STAPLES BUSINE00348045	04/26/2010	$289.22
	STAPLES BUSINE00348045	04/26/2010	$289.22
	PITNEY BOWES	04/27/2010	$194.58
	FORMS AND SUPPLY - AOPD	04/27/2010	$303.42
	FORMS AND SUPPLY - AOPD	04/27/2010	$158.45
	FORMS AND SUPPLY - AOPD	04/28/2010	$100.83
			$7,549.08
ELAINE SMITH-SHUFORD	DMI DELL K-12/GOVT	04/08/2010	$96.21
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$2.85
	NES MCBEE	04/24/2010	$151.83
	HERALD OFFICE SUPPLY INC	04/26/2010	$228.81
	FORMS AND SUPPLY - AOPD	04/28/2010	$234.51
			$739.21
ELAINE W FARMER	STAPLES BUSINE00348045	03/30/2010	$233.54
			$233.54
ELIZABETH FAULK	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
			$50.00
ELIZABETH GRAYSON-COPELAND	STAPLES BUSINE00348045	04/02/2010	$208.01
	STAPLES BUSINE00348045	04/05/2010	$27.24
	STAPLES BUSINE00348045	04/22/2010	$94.47
	STAPLES BUSINE00348045	04/22/2010	$555.14
			$884.86
EVA LEE NOBLES	USPS 45186005229805983	04/06/2010	$88.00
	WM SUPERCENTER	04/06/2010	$6.45
	OFFICE DEPOT #2179	04/08/2010	$42.09
	TARGET 00009639	04/16/2010	$21.90
			$158.44
GLENDELL PERRY	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/05/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDELL PERRY	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$450.00
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	04/13/2010	$72.60
			$72.60
IDA BERRY	NES MCBEE	04/06/2010	$38.80
	STAPLES BUSINE00348045	04/13/2010	$63.81
	OFFICEMAX CT IN#144306	04/15/2010	$354.90
	PITNEY BOWES	04/16/2010	$172.78
	CHEMEX SUPPLY	04/20/2010	$195.23
	CHEMEX SUPPLY	04/20/2010	$111.39
	CHEMEX SUPPLY	04/20/2010	$75.44
	CHEMEX SUPPLY	04/20/2010	$195.23
	STAPLES BUSINE00348045	04/28/2010	$332.87
			$1,540.45
INGER CAMPBELL	STAPLES BUSINE00348045	04/09/2010	$144.61
	FORMS AND SUPPLY - AOPD	04/12/2010	$356.65
	FORMS AND SUPPLY - AOPD	04/13/2010	$101.35
			$602.61
JAN GOURLEY	SUB HARTSVILLMESSNGER	04/01/2010	$45.00
			$45.00
JANET PETOROCK	FORMS AND SUPPLY - AOPD	03/30/2010	$1,210.25
	STAPLES BUSINE00348045	04/02/2010	$50.72
	STAPLES BUSINE00348045	04/28/2010	$289.22
			$1,550.19
JANICE VINCZI	STAPLES BUSINE00348045	04/15/2010	$1,019.29
	WM SUPERCENTER	04/21/2010	$72.97
	WALGREENS #9284	04/29/2010	$12.82
			$1,105.08
JEAN BEECHLER	SC LAW ENFORCEMENT	04/05/2010	$25.00
	STAPLES BUSINE00348045	04/07/2010	$1,334.14
	DMI DELL K-12/GOVT	04/08/2010	$813.99
	WM SUPERCENTER	04/08/2010	$4.67
	STAPLES BUSINE00348045	04/07/2010	$1,306.98
	STAPLES BUSINE00348045	04/07/2010	$598.11
	STAPLES BUSINE00348045	04/08/2010	$17.27
	STAPLES BUSINE00348045	04/08/2010	$9.29
	OFFICE DEPOT #2361	04/12/2010	$21.19
	DMI DELL K-12/GOVT	04/13/2010	$1,011.24
	WM SUPERCENTER	04/13/2010	$42.27
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	STAPLES BUSINE00348045	04/14/2010	$229.21
	STAPLES BUSINE00348045	04/15/2010	$47.92
	STAPLES BUSINE00348045	04/16/2010	$279.64
	STAPLES BUSINE00348045	04/15/2010	$1,146.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BEECHLER	SC LAW ENFORCEMENT	04/20/2010	$25.00
	DMI DELL K-12/GOVT	04/21/2010	$1,635.29
	ADVANCED IMAGING SYSTEMS	04/26/2010	$71.95
			$8,644.23
JUDY STOKES	LOWES #02207	04/02/2010	$3.38
	FORMS AND SUPPLY - AOPD	04/20/2010	$772.22
			$775.60
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	03/30/2010	$15.79
	DMI DELL BUS ONLINE	04/21/2010	$609.09
	DMI DELL K-12/GOVT	04/24/2010	$116.46
	HERALD OFFICE SUPPLY INC	04/22/2010	$202.61
			$943.95
JUNE SCRUGGS	SMITH RUBBER STAMP & SEAL	03/31/2010	$83.54
	FORMS AND SUPPLY - AOPD	04/07/2010	$497.66
			$581.20
KATHERINE C GRACEY	STAPLESCONTRACTCOMMERCIAL	03/31/2010	$41.41
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	TX DPS CRIME RECS	04/08/2010	$3.57
	FORMS AND SUPPLY - AOPD	04/09/2010	$77.02
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	STAPLESCONTRACTCOMMERCIAL	04/13/2010	$1,254.18
	HESS 40263	04/14/2010	$16.95
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/23/2010	$84.23
			$1,652.36
KATHLEEN KEARSE	DMI DELL K-12/GOVT	04/21/2010	$270.68
			$270.68
KATHY FEW	STAPLES BUSINE00348045	03/31/2010	$115.38
	FORMS AND SUPPLY - AOPD	04/01/2010	$1,211.55
	FORMS AND SUPPLY - AOPD	04/06/2010	$59.97
	FORMS AND SUPPLY - AOPD	04/06/2010	$30.66
	FORMS AND SUPPLY - AOPD	04/12/2010	$139.95
	STAPLES BUSINE00348045	04/28/2010	$573.04
			$2,130.55
KATHY LINSE	FORMS AND SUPPLY - AOPD	04/09/2010	$164.29
			$164.29
KATHY STOKES	CAROLINA HARDWARE	04/29/2010	$3.24
			$3.24
KAYE B CLARK	FORMS AND SUPPLY - AOPD	04/08/2010	$119.82
			$119.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	STAPLES BUSINE00348045	04/01/2010	$867.66
	DMI DELL K-12/GOVT	04/07/2010	$492.41
	FORMS AND SUPPLY - AOPD	04/07/2010	$171.98
	UNITED LASER	04/13/2010	$643.68
	FORMS AND SUPPLY - AOPD	04/13/2010	$121.38
	FORMS AND SUPPLY - AOPD	04/13/2010	$65.36
	DMI DELL K-12/GOVT	04/14/2010	$224.68
	UNITED LASER	04/14/2010	$117.70
	FORMS AND SUPPLY - AOPD	04/15/2010	$28.08
	STAPLES BUSINE00348045	04/19/2010	$573.04
	FORMS AND SUPPLY - AOPD	04/20/2010	$280.18
	FORMS AND SUPPLY - AOPD	04/21/2010	$266.47
	FORMS AND SUPPLY - AOPD	04/22/2010	$18.49
	FORMS AND SUPPLY - AOPD	04/27/2010	$51.72
	FORMS AND SUPPLY - AOPD	04/28/2010	$149.12
			$4,071.95
KRISTEN LEE	CORRUGATED CONTAINERS INC	03/30/2010	$110.26
	NEOPOST USA	04/07/2010	$457.81
	NEOPOST USA	04/07/2010	$170.58
	FORMS AND SUPPLY - AOPD	04/07/2010	$381.34
			$1,119.99
KYSIA KESSLER	STAPLES BUSINE00348045	04/23/2010	$72.96
	STAPLES BUSINE00348045	04/23/2010	$422.94
			$495.90
LATOYA GADSON-WHITE	UNITED LASER	04/05/2010	$215.00
	STAPLES BUSINE00348045	04/19/2010	$1,452.86
	DOVE DATA PRODUCTS INC	04/22/2010	$661.13
	STAPLES 00117127	04/22/2010	$287.29
			$2,616.28
LINDA BLUME	WALGREENS #10257	04/09/2010	$35.35
	DMI DELL K-12/GOVT	04/13/2010	$1,190.11
	WAL-MART #1146	04/13/2010	$126.50
	WALGREENS #10257	04/14/2010	$13.05
	WALGREENS #10257	04/21/2010	$4.38
	WALGREENS #10257	04/22/2010	$13.38
	CENTRAL TRUE VALUE	04/22/2010	$4.83
	WM SUPERCENTER	04/27/2010	$24.52
	WALGREENS #10257	04/28/2010	$7.33
			$1,419.45
LINDA HAYNES	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HAYNES	SC LAW ENFORCEMENT	04/23/2010	$25.00
			$175.00
LISA GILLIAM	DMI DELL K-12/GOVT	04/09/2010	$317.44
	WULBERN KOVAL CO INC-ETC	04/16/2010	$605.05
			$922.49
LOUISE BULFINCH	BATTERIES PLUS #17	04/15/2010	$21.39
			$21.39
MARGARET GLENN	FORMS AND SUPPLY - AOPD	04/16/2010	$224.70
	FORMS AND SUPPLY - AOPD	04/22/2010	$163.30
			$388.00
MARGARET H DYAR	STAPLESCONTRACTCOMMERCIAL	03/30/2010	$101.19
	STAPLESCONTRACTCOMMERCIAL	04/06/2010	$9.06
	STAPLESCONTRACTCOMMERCIAL	04/06/2010	$24.86
	STAPLESCONTRACTCOMMERCIAL	04/13/2010	$37.08
	STAPLES BUSINE00348045	04/23/2010	$117.94
	STAPLES BUSINE00348045	04/23/2010	$10.73
	STAPLES BUSINE00348045	04/23/2010	$473.94
	STAPLES 00118976	04/27/2010	$58.00
	STAPLES BUSINE00348045	04/27/2010	$859.55
			$1,692.35
MARY A. LEWIS	OFFICE DEPOT #336	04/16/2010	$35.81
	UNITED LASER	04/27/2010	$422.80
	UNITED LASER	04/28/2010	$442.80
	FORMS AND SUPPLY - AOPD	04/27/2010	$34.54
	OFFICEMAX CT IN#387666	04/29/2010	$1,656.19
	DMI DELL K-12/GOVT	04/30/2010	$2,380.21
			$4,972.35
MARY WYLIE-STROM	WAL-MART #0396	03/31/2010	$19.41
	STAPLES 00118976	04/05/2010	$264.98
	STAPLES BUSINE00348045	04/05/2010	$133.97
	STAPLES BUSINE00348045	04/06/2010	$97.60
	STAPLES BUSINE00348045	04/21/2010	$58.79
	STAPLES 00118976	04/21/2010	$10.58
	DMI DELL K-12/GOVT	04/28/2010	$1,401.68
	STAPLES 00118976	04/28/2010	$87.41
			$2,074.42
MELISSA MAYSON	STAPLES BUSINE00348045	03/30/2010	$76.11
	STAPLES BUSINE00348045	03/31/2010	$11.30
	STAPLES BUSINE00348045	03/31/2010	$20.95
	STAPLES BUSINE00348045	04/05/2010	$107.41
	A 3 COMMUNICATIONS	04/19/2010	$95.00
	STAPLES BUSINE00348045	04/20/2010	$578.44
			$889.21
MELTON L WALL	STAPLES BUSINE00348045	04/16/2010	$291.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELTON L WALL	FORMS AND SUPPLY - AOPD	04/19/2010	$165.66
			$457.58
NETTIE GRANT	SC LAW ENFORCEMENT	04/06/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	DOVE DATA PRODUCTS INC	04/08/2010	$316.60
	DOVE DATA PRODUCTS INC	04/09/2010	$468.18
	ADVANCED IMAGING SYSTEMS	04/14/2010	$95.62
			$930.40
REBECCA E STRAIN	DMI DELL K-12/GOVT	04/21/2010	$515.16
	DMI DELL K-12/GOVT	04/29/2010	$952.08
			$1,467.24
REBECCA S LANE	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$25.50
			$75.50
RON KREIN	GRAHAMS LOCKSMITH INC	04/19/2010	$2.70
			$2.70
ROSETTA JETER	VERIZON WRLS 0389401	04/16/2010	$40.10
	STAPLES BUSINE00348045	04/27/2010	$231.38
			$271.48
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	04/09/2010	$809.77
	FORMS AND SUPPLY - AOPD	04/27/2010	$251.42
			$1,061.19
SCOTT LUDLAM	DELTA AIR 0067467784786	03/23/2010	$505.50
	USAIRWAYS 0378600600294	03/31/2010	$1,280.30
	USAIRWAYS 0378600600295	03/31/2010	$1,280.30
	AGENT FEE 0378600600294	03/31/2010	$43.00
	AGENT FEE 0378600600295	03/31/2010	$43.00
	USAIRWAYS 0378600600293	03/31/2010	$1,280.30
	AGENT FEE 0378600600293	03/31/2010	$43.00
	AGENT FEE 0378600600762	04/15/2010	$43.00
	USAIRWAYS 0378600600764	04/15/2010	$1,264.70
	AGENT FEE 0378600600760	04/15/2010	$43.00
	USAIRWAYS 0378600600762	04/15/2010	$1,264.70
	AGENT FEE 0378600600764	04/15/2010	$43.00
	USAIRWAYS 0378600600760	04/15/2010	$1,264.70
	AGENT FEE 0378600600845	04/19/2010	$43.00
	USAIRWAYS 0378600600845	04/19/2010	$289.40
	USAIRWAYS 0378600600847	04/19/2010	$289.40
	USAIRWAYS 0378600600846	04/19/2010	$289.40
	AGENT FEE 0378600600847	04/19/2010	$43.00
	AGENT FEE 0378600600846	04/19/2010	$43.00
	DELTA AIR 0068600600911	04/20/2010	$433.40
	AGENT FEE 0068600600911	04/20/2010	$43.00
	AGENT FEE 0068600600910	04/20/2010	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	DELTA AIR 0068600600910	04/20/2010	$766.80
			$10,681.90
SHARON COLE	DMI DELL K-12/GOVT	04/14/2010	$320.97
			$320.97
SHARON H COOK	STAPLES BUSINE00348045	04/13/2010	$104.22
	STAPLES BUSINE00348045	04/26/2010	$188.89
	STAPLES BUSINE00348045	04/26/2010	$352.75
			$645.86
SONYA M LYBRAND	STAPLES BUSINE00348045	04/01/2010	$144.61
	STAPLES BUSINE00348045	04/01/2010	$144.61
	FORMS AND SUPPLY - AOPD	04/06/2010	$113.89
	STAPLES BUSINE00348045	04/06/2010	$14.08
	FORMS AND SUPPLY - AOPD	04/06/2010	$51.82
	FORMS AND SUPPLY - AOPD	04/07/2010	$495.83
	FORMS AND SUPPLY - AOPD	04/08/2010	$15.63
	FEDEX KINKO'S #1523	04/12/2010	$387.00
	OFFICEMAX CT IN#139856	04/14/2010	$61.87
	AMERICAN CAP & GOWN	04/15/2010	$216.38
	MUNDO CORP	04/15/2010	$101.01
	FORMS AND SUPPLY - AOPD	04/16/2010	$119.17
	ORIENTAL TRADING CO	04/16/2010	$277.71
	VERIZON WRLS 29805-01	04/21/2010	$10.42
	VERIZON WRLS 29805-01	04/21/2010	$48.12
			$2,202.15
SUSAN A JOHNSON	STAPLES 00118018	03/31/2010	$5.12
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	STAPLES 00118018	04/23/2010	$13.77
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
			$118.89
SUSAN E SNIPES	SC LAW ENFORCEMENT	04/12/2010	$25.00
			$25.00
TERESA ASHMORE	STAPLES BUSINE00348045	03/31/2010	$33.90
	STAPLES BUSINE00348045	04/28/2010	$114.23
			$148.13
THOMAS WARREN	HERALD OFFICE SUPPLY INC	04/02/2010	$125.41
	FORMS AND SUPPLY - AOPD	04/07/2010	$890.59
	NEOPOST USA	04/10/2010	$253.74
	HERALD OFFICE SUPPLY INC	04/09/2010	$1,108.22
	HERALD OFFICE SUPPLY INC	04/08/2010	$159.69
	DMI DELL K-12/GOVT	04/13/2010	$228.78
	FORMS AND SUPPLY - AOPD	04/12/2010	$460.88
	STAPLES 00104042	04/13/2010	$25.91
	POLLOCK COMPANY	04/15/2010	$70.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WARREN	WAL-MART #0511	04/23/2010	$7.84
			$3,331.21
TINA OWENS	FORMS AND SUPPLY - AOPD	04/19/2010	$497.60
			$497.60
TONIA HURSHMAN	MICHAELS #2113	03/30/2010	$28.36
	Amazon.com	03/31/2010	$74.64
	LOWES #03026	03/31/2010	$12.74
	TRAINERS WAREHOUSE	04/01/2010	$32.79
	Amazon.com	04/01/2010	$43.77
	ORIENTAL TRADING CO	03/31/2010	$142.88
	WM SUPERCENTER	04/08/2010	$3.30
	ORIENTAL TRADING CO	04/27/2010	$36.95
	EDUCATIONAL WONDERLAND IN	04/28/2010	$24.79
			$400.22
VIRGINIA L CRISER	DMI DELL K-12/GOVT	04/14/2010	$943.27
	DMI DELL K-12/GOVT	04/21/2010	$707.45
	OFFICEMAX CT IN#263852	04/21/2010	$80.44
	FORMS AND SUPPLY - AOPD	04/22/2010	$426.37
	STAPLES BUSINE00348045	04/28/2010	$606.42
			$2,763.95
WILLIE N NORMAN JR	DMI DELL K-12/GOVT	03/31/2010	$685.11
	QUILL CORPORATION	04/05/2010	$215.58
			$900.69
YVONNE C STEWART	SURVEYMONKEY.COM/HELP	04/08/2010	$200.00
	ALPHA CARD SYSTEMS	04/13/2010	$137.77
	HEADSET EXPERTS	04/15/2010	$766.66
	LOWES #00416	04/28/2010	$20.32
			$1,124.75

Total for SOCIAL SERVICES DEPT: $102,197.68

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KAREMERA	OFFICE MAX	04/20/2010	$534.61
	OFFICE MAX	04/21/2010	$10.70
	FORMS AND SUPPLY - AOPD	04/21/2010	$619.24
	FORMS AND SUPPLY - AOPD	04/23/2010	$311.80
	FORMS AND SUPPLY - AOPD	04/26/2010	$922.99
			$2,399.34
DAVID SCOTT	RENEW COMPUTER INC	04/09/2010	$70.85
	NATIONAL WELDERS #05	04/12/2010	$133.25
	WM SUPERCENTER	04/19/2010	$44.32
			$248.42
DELBERT T FOSTER	OFFICE MAX	03/31/2010	$348.52
	OFFICE MAX	04/23/2010	$105.00
			$453.52
DENISE GRANT	AMAZON MKTPLACE PMTS	04/19/2010	$7.94
	AMAZON MKTPLACE PMTS	04/19/2010	$8.24
	AMAZON MKTPLACE PMTS	04/19/2010	$8.30
	AMAZON MKTPLACE PMTS	04/19/2010	$24.43
	Amazon.com	04/20/2010	$92.44
	AMAZON MKTPLACE PMTS	04/20/2010	$4.00
	AMAZON MKTPLACE PMTS	04/20/2010	$9.38
	AMAZON MKTPLACE PMTS	04/20/2010	$9.83
	OFFICE MAX	04/20/2010	$647.32
	AMAZON MKTPLACE PMTS	04/21/2010	$11.49
	AMAZON MKTPLACE PMTS	04/21/2010	$10.46
	Amazon.com	04/22/2010	$146.97
	WM SUPERCENTER	04/23/2010	$295.75
	Amazon.com	04/26/2010	$128.25
	WM SUPERCENTER	04/27/2010	$57.02
	MCGRAW-HILL E-COMMERCE	04/27/2010	$1,189.49
			$2,651.31
DIANE COLEMAN	BCT SOUTH CAROLINA	03/31/2010	$44.30
			$44.30
DONALD K WALTER	USAIRWAYS 0372384085062	04/02/2010	$649.90
	Amazon.com	04/02/2010	$110.68
	OFFICE DEPOT #1214	04/08/2010	$106.96
	ASI AMERICANSCIENCESUR	04/12/2010	$124.95
	USAIRWAYS 0372385064736	04/12/2010	$50.00
	CAROLINA BIOLOGICAL SUPPL	04/13/2010	$597.74
	CAM CAMBRIDGE UNIVERS	04/22/2010	$158.30
	DELTA AIR 0068212514497	04/24/2010	$25.00
	DELTA AIR 0062325512178	04/27/2010	$903.80
	DELTA AIR 0068212576901	04/28/2010	$25.00
			$2,752.33
EARTHA MOSLEY	USPS 45772001329816121	04/21/2010	$47.35
	WM SUPERCENTER	04/22/2010	$24.51

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA MOSLEY	OFFICE MAX	04/22/2010	$60.86
	WM SUPERCENTER	04/24/2010	$125.19
	OFFICE MAX	04/22/2010	$67.34
	OFFICE MAX	04/28/2010	$46.75
			$372.00
EDWIN GIVENS	MAC PAPERS INC	04/22/2010	$366.48
	USPS 45180495519801281	04/27/2010	$7.92
			$374.40
GEORGE COOPER	SC STATE UNIV BKST # 35	04/07/2010	$35.15
	USAIRWAYS 0372384807592	04/09/2010	$1,089.40
	USAIRWAYS 0377843828170	04/12/2010	$513.80
	LEBANESE TAVERNA	04/13/2010	$52.78
	DELTA AIR 0062324582696	04/13/2010	$882.30
	TGI FRIDAYS COLUMBIA	04/20/2010	$27.00
	OFFICE MAX	04/28/2010	$28.31
			$2,628.74
GLORIA D PYLES	PAPER DIRECT	03/31/2010	$272.78
	NATL STDNT CLEARINGHOUSE	04/10/2010	$244.40
	AL A&M UNI FOUNDATI	04/23/2010	$125.00
	AL A&M UNI FOUNDATI	04/23/2010	$125.00
	AGENT FEE 8900512659472	04/25/2010	$50.00
	AGENT FEE 8900512659470	04/25/2010	$50.00
	AGENT FEE 8900512659471	04/25/2010	$50.00
	USAIRWAYS 0378600403904	04/25/2010	$459.50
	USAIRWAYS 0378600403905	04/25/2010	$459.50
	USAIRWAYS 0378600403906	04/25/2010	$459.50
			$2,295.68
JOHN B WILLIAMS	DOLRTREE 774 00007740	04/10/2010	$6.42
			$6.42
JOHN E. SMALLS	EAGLE GOLF CARTS	03/31/2010	$738.30
	BCT SOUTH CAROLINA	03/31/2010	$154.51
	SC STATE UNIV BKST # 35	04/05/2010	$29.95
	DMI DELL HIGHER EDUC	04/06/2010	$303.32
	RESERVATION REWARDS	04/06/2010	$12.00
	NICE SYSTEMS INC	04/07/2010	$282.00
	APL APPLE ONLINE STORE	04/08/2010	$31.03
	APL APPLE ONLINE STORE	04/11/2010	$73.83
	APL APPLE ONLINE STORE	04/10/2010	$747.93
	WM SUPERCENTER	04/13/2010	$42.80
	LOWES #00559	04/13/2010	$51.40
	APPLIED DATA	04/13/2010	$41.73
	OFFICE MAX	04/13/2010	$117.67
	GEORGIA TECH HTL/CONF CTR	04/14/2010	$13.92
	OFFICE MAX	04/13/2010	$130.50
	APPLIED DATA	04/13/2010	$1,887.48

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E. SMALLS	APL ITUNES	04/15/2010	$69.97
	OFFICEMAX CT IN#179878	04/15/2010	$430.79
			$5,159.13
JOSEPH M PEARMAN JR	ADVANCE AUTO PARTS #5060	04/09/2010	$8.54
	LOWES #00559	04/09/2010	$68.21
	HOME BUILDERS SUPPLY	04/09/2010	$98.78
	ORANGEBURG MILLING CO, I	04/09/2010	$50.08
			$225.61
JUDITH D SALLEY	FEDEX KINKO'S #1502	04/21/2010	$46.55
			$46.55
JUTTA SCOTT	OFFICE MAX	04/07/2010	$180.76
			$180.76
LA VAL ANDERSON	OFFICE MAX	04/28/2010	$45.09
			$45.09
LAMIN E DRAMMEH	FORMS AND SUPPLY - AOPD	04/06/2010	$331.07
	USPS 45654001129800695	04/07/2010	$19.35
	OFFICE MAX	04/12/2010	$64.16
			$414.58
LORRAINE JOHNSON	OFFICE MAX	04/13/2010	$25.67
			$25.67
LOUIS WHITESIDES	OFFICE MAX	04/02/2010	$13.90
			$13.90
MAHTABUDDIN AHMED	FISHER SCI CHI	04/29/2010	$147.87
	FISHER SCI CHI	04/29/2010	$140.15
			$288.02
MARGIE GROVE	SIGN A RAMA	04/22/2010	$9.63
			$9.63
REINHARDT BROWN	YAHOO! TRAVEL	04/16/2010	$6.99
	USAIRWAYS 0377882536443	04/16/2010	$338.30
	OFFICE MAX	04/19/2010	$59.06
	YAHOO! TRAVEL	04/20/2010	$6.99
	USAIRWAYS 0377883465322	04/20/2010	$723.40
	DELTA AIR 0062325311052	04/21/2010	$833.20
	COMMUNITY TRANSPORTATION	04/23/2010	$500.00
	BCT SOUTH CAROLINA	04/22/2010	$49.22
			$2,517.16
RIZANA MAHROOF	ORANGEBURG MILLING CO, I	04/08/2010	$17.05
	Amazon.com	04/21/2010	$195.00
			$212.05
STEVO BOZINOVSKI	GROVE PARK PHARMACY	03/30/2010	$12.99
	BIO RAD VIBOZINOVSKI03	04/01/2010	$200.48
	WALGREENS #7506	04/06/2010	$4.27
	CVS PHARMACY #5531 Q03	04/06/2010	$3.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVO BOZINOVSKI	OFFICE MAX	04/08/2010	$92.17
	OFFICE MAX	04/15/2010	$92.18
	WM SUPERCENTER	04/16/2010	$10.57
	OFFICE MAX	04/20/2010	$23.30
	OFFICE MAX	04/28/2010	$2.13
			$441.29
SURESH R LONDHE	OFFICE MAX	03/31/2010	$59.13
			$59.13
TONY-ADAMS ABURIME	OFFICE MAX	04/22/2010	$234.41
			$234.41
ZHENG CHANG	LOWES #00559	04/01/2010	$45.87
	OFFICE MAX	04/01/2010	$196.24
			$242.11

Total for SOUTH CAROLINA STATE UNIVERSITY: $24,341.55

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	TRI-STATE TRAFFIC SAFE	04/06/2010	$223.56
	TRI-STATE TRAFFIC SAFE	04/09/2010	$201.96
	GAL GALLS INC	04/16/2010	$53.49
			$479.01
BRIAN M WALLACE	FASTENAL CO-RETAIL	04/19/2010	$18.20
	ADVANCE AUTO PARTS #6640	04/28/2010	$6.35
			$24.55
CYNTHIA B KNIGHT	FASTENAL CO-RETAIL	04/07/2010	$90.49
	FASTENAL CO-MO/TO	04/08/2010	$11.29
	PROFESSIONAL CABLE	04/09/2010	$92.39
	JORDANS ACE HDWE	04/13/2010	$2.81
	BULLIS HARDWARE TRUE V	04/22/2010	$24.04
			$221.02
CYNTHIA L LISTER	CODE ELECTRICAL CLASS	04/02/2010	$419.00
	CODE ELECTRICAL CLASS	04/07/2010	$329.00
	PIEDMONT TECHNICAL	04/12/2010	$396.00
	ZIEGLER TOOLS GREER BRANC	04/13/2010	$286.20
	KC STEEL AND SUPPLY INC	04/15/2010	$264.77
			$1,694.97
CYNTHIA P MCCRORY	NDC TRAINING	04/01/2010	$225.00
			$225.00
DAVID W BARBER	BLANCHARD MACHINERY	04/27/2010	$49.69
			$49.69
DENNIS WILSHER	LOWES #02358	04/05/2010	$111.09
	LOWES #02358	04/08/2010	$50.66
	TWACOMM.COM, INC.	04/14/2010	$177.79
	OFFICE MAX	04/15/2010	$130.03
			$469.57
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	03/30/2010	$6.35
	EXPRESS LUBE & MUFFLER	04/07/2010	$199.80
	SHIPPERS SUPPLY INC.	04/07/2010	$119.70
	KIRKLAND AUTOMOTIVE	04/12/2010	$327.95
	FARRELL CHEVROLET	04/22/2010	$98.43
	ADVANCE AUTO PARTS #5150	04/22/2010	$20.53
			$772.76
ERIN TURNER WATKINS	BAUDVILLE, INC	04/14/2010	$35.15
			$35.15
GEORGE EPPS	THE HOME DEPOT #1129	03/30/2010	$214.55
	LOWES #02595	04/02/2010	$93.27
	LOWES #02595	04/06/2010	$126.70
	CARSON'S NUT- BOLT & TOOL	04/08/2010	$66.49
	JANPAK 25	04/12/2010	$426.12
	FASTENAL CO-MO/TO	04/16/2010	$34.32
	LOWES #02595	04/19/2010	$249.70

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE EPPS	THE HOME DEPOT #1129	04/28/2010	$158.77
			$1,369.92
GLENN L MILLER	WELDORS SUPPLY HOUSE INC	04/27/2010	$21.20
			$21.20
HENRY A VILLANUEVA	CLARK SECURITY PROD KY	04/12/2010	$82.83
	OFFICE DEPOT #200	04/13/2010	$84.69
	OFFICE MAX	04/13/2010	$84.76
	WILSON EQUIPMENT CO INC	04/27/2010	$39.86
	BAKER DIST CO 579	04/29/2010	$2.50
			$294.64
JAMES WILLIAMS JR	CES-SC-0030	04/01/2010	$63.76
	ALL ABOUT BLINDS LLC	04/12/2010	$163.23
			$226.99
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	04/14/2010	$493.85
	JANPAK 25	04/14/2010	$489.72
	INTERSTATE SUPPLY COMPANY	04/23/2010	$486.07
	JANPAK 25	04/22/2010	$479.12
	INTERSTATE SUPPLY COMPANY	04/29/2010	$485.76
			$2,434.52
JEFF H HUNT	ASE TEST FEES	03/30/2010	$92.00
	PAYPAL CENTURYSALE	03/31/2010	$28.97
	OREILLY AUTO 00015925	04/09/2010	$215.17
	MSC INDUSTRIAL SUPPLY	04/12/2010	$497.35
	WAL-MART #2806	04/13/2010	$115.41
	TRACTOR-SUPPLY-CO #0503	04/14/2010	$127.12
	SC ASSN OF HEATING & AC C	04/20/2010	$75.00
	ADVANSTAR COMMUNICATIONS	04/21/2010	$53.44
	HOLIDAY INN EXPRESS HOTEL	04/23/2010	$100.58
	HOLIDAY INN EXPRESS HOTEL	04/23/2010	$100.58
			$1,405.62
JEREMY N NODINE	MOON`S TREE FARM, INC.	04/15/2010	$140.00
	LOWES #02595	04/19/2010	$269.35
	LOWES #02595	04/21/2010	$269.35
	ADVANCE AUTO PARTS #6640	04/22/2010	$13.76
			$692.46
JUDY MARTIN	OFFICE DEPOT #200	04/19/2010	$55.54
	FAMILY DOLLAR #1848	04/27/2010	$126.67
			$182.21
KAREN W RAVAN	MIDLANDS TECH COLLEGE	04/28/2010	$149.00
			$149.00
L RAY SWITZER	SPARTANBURG AREA C OF C	04/08/2010	$25.00
			$25.00
MARCIA SCHENCK	MIDLANDS TECH COLLEGE	04/28/2010	$149.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$149.00
MARK S SPENCER	WAL-MART #0629	04/12/2010	$42.32
	PARADISE HOME CENT	04/13/2010	$22.24
	CARSON'S NUT- BOLT & TOOL	04/14/2010	$316.73
	NATIONAL WELDERS #MS	04/14/2010	$19.16
			$400.45
MARVIN L TEDDER	TTC TRAVERS TOOL CO	04/06/2010	$11.49
	IMAGING TECHNOLOGIES 310	04/07/2010	$122.43
	ESCO INSTITUTE	04/07/2010	$35.00
	ESCO INSTITUTE	04/21/2010	$35.00
			$203.92
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	04/14/2010	$435.66
	EASTERN INDUSTRIAL SUPPLY	04/15/2010	$4.43
	JOHNSTONE SUPPLY-S'BURG	04/19/2010	$139.84
	CARSON'S NUT- BOLT & TOOL	04/20/2010	$22.79
	JOHNSONS ACE HARDWARE	04/27/2010	$5.47
			$608.19
PARA M JONES	STITA	04/15/2010	$48.75
			$48.75
PATRICIA R JORDAN	DEMCO INC	03/29/2010	$99.07
	WORLD ENGINEERING XCHANGE	04/15/2010	$128.15
	AMAZON MKTPLACE PMTS	04/15/2010	$159.66
	AMAZON MKTPLACE PMTS	04/16/2010	$28.88
	RITTENHOUSE BOOK DIST	04/16/2010	$203.90
	Amazon.com	04/16/2010	$22.09
	BRODART SUPPLIES	04/22/2010	$158.36
	Amazon.com	04/27/2010	$57.03
	Amazon.com	04/29/2010	$134.59
			$991.73
PATRICK CRADIT	ASKNET-SHOPS.COM VISIONAP	04/25/2010	$107.40
	INTERNATIONAL TRANSACTION	04/27/2010	$0.86
	PENTON TECHNOLOGY MEDIA	04/30/2010	$49.95
			$158.21
PETE C GALLEN	DRI KENSINGTON	04/03/2010	$316.79
	BEST BUY 00002949	04/02/2010	$339.17
	HP HOME STORE	04/02/2010	$381.56
	APL APPLE ONLINE STORE	04/14/2010	$73.14
	APL APPLE ONLINE STORE	04/14/2010	$74.09
	APL APPLE ONLINE STORE	04/14/2010	$51.94
	TECH 4 LESS	04/13/2010	$20.46
	SYX TIGERDIRECT.COM	04/14/2010	$91.98
	CDW GOVERNMENT	04/21/2010	$192.77
	CDW GOVERNMENT	04/22/2010	$492.26
			$2,034.16

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA CLUSSERATH	AMERICAN AI 0017878428515	03/31/2010	$356.60
	PH ADVANCE DEPOSIT	03/31/2010	$122.08
	PROVIDE SUPPORT LLC	04/16/2010	$198.00
	POWERSPORTS OF GREENVILLE	04/27/2010	$57.13
			$733.81
ROBERT K DOTSON	JDL LESCO 775	04/06/2010	$318.28
	LOWES #01986	04/12/2010	$129.20
	BOILING SPRINGS SMALL ENG	04/12/2010	$22.83
	BOILING SPRINGS SMALL ENG	04/19/2010	$80.55
	SUBURBAN BARK CO	04/28/2010	$22.00
			$572.86
ROBIN M BRIDGES	BEST BUY 00002949	04/06/2010	$180.19
	PHILADELPHIA SECURITY	04/20/2010	$272.81
	BATTERIES PLUS	04/29/2010	$94.98
	B & H PHOTO-VIDEO.COM	04/29/2010	$162.79
			$710.77
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	04/02/2010	$44.89
			$44.89
TERRILL D BROWN	NATIONAL WELDERS #MS	04/09/2010	$491.46
	WAL-MART #0638	04/16/2010	$213.69
	NATIONAL WELDERS #MS	04/23/2010	$55.07
	NATIONAL WELDERS #MS	04/23/2010	$187.57
	FASTENAL CO-RETAIL	04/23/2010	$70.93
			$1,018.72

Total for SPARTANBURG COMM COLLEGE: $18,448.74

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	OFFICE DEPOT #332	04/12/2010	$26.74
			$26.74

Total for STATE ACCIDENT FUND: $26.74

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	03/29/2010	$12.59
	JM GRACE	04/19/2010	$32.09
			$44.68

Total for STATE TREASURERS OFFICE: $44.68

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	EFORCITY CORPORATION	04/14/2010	$18.97
	STAPLES DIRECT00209908	04/27/2010	$502.88
			$521.85
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	04/12/2010	$6.53
			$6.53
CAROLYN YARBOROUGH	INTERNATIONAL TRANSACTION	04/12/2010	$0.40
	WWW.CLEVERBRIDGE.NET	04/09/2010	$49.95
	WWW.CLEVERBRIDGE.NET	04/12/2010	$299.00
	INTERNATIONAL TRANSACTION	04/13/2010	$2.39
	AMAZON MKTPLACE PMTS	04/14/2010	$142.72
	PREMIUMBEAT.COM	04/14/2010	$439.45
	INTERNATIONAL TRANSACTION	04/16/2010	$3.52
	BEST BUY 00002709	04/20/2010	$86.07
	BITSTREAM, INC.MYF	04/22/2010	$112.50
			$1,136.00
FINANCE DIVISION	SWAMPFOXLLC	04/13/2010	$300.00
	UNITED AIR 0167885822332	04/28/2010	$2,190.00
	UNITED AIR 0167885822334	04/28/2010	$2,190.00
	UNITED AIR 0167885822331	04/28/2010	$2,190.00
	UNITED AIR 0167885822333	04/28/2010	$2,190.00
			$9,060.00
KAREN O. TAYLOR	OFFICE DEPOT #332	04/12/2010	$110.19
	JOE HENRY CO INC	04/13/2010	$840.54
	FEDEX KINKO'S #1538	04/26/2010	$644.56
			$1,595.29
LINDA KENNERLY-STOKES	HARBOR FREIGHT TOOLS 103	04/15/2010	$3.73
	HARBOR FREIGHT TOOLS 103	04/16/2010	$6.96
	STAPLES DIRECT00209908	04/22/2010	$853.42
			$864.11
MITZIE L. GRAFF	FORMS AND SUPPLY - AOPD	04/08/2010	$47.66
	THE KEY SHOP	04/08/2010	$519.94
	FORMS AND SUPPLY - AOPD	04/16/2010	$76.58
	Amazon.com	04/19/2010	$32.04
	FORMS AND SUPPLY-AOPD	04/26/2010	$237.01
	FORMS AND SUPPLY - AOPD	04/28/2010	$39.42
			$952.65
RONALD G. CARTY	FORMS AND SUPPLY - AOPD	04/15/2010	$19.69
			$19.69
SUSAN PRETULAK	AMAZON MKTPLACE PMTS	04/13/2010	$72.99
	WM SUPERCENTER	04/19/2010	$32.26
	APPLIED IND TECH 0286	04/22/2010	$30.61
	APPLIED IND TECH 0286	04/27/2010	$91.69
	APPLIED IND TECH 0286	04/27/2010	$21.20
			$248.75

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TAMI HINSON	MERUS WATER SYSTEMS	04/13/2010	$89.47
			$89.47
TIMOTHY ALLEN CRAVEN	AIRCRAFT SPRUCE	04/01/2010	$196.64
	STAPLES DIRECT00209908	03/31/2010	$386.98
	CHARLESTON RUBBER AND	03/31/2010	$126.68
	THE HOME DEPOT 1103	03/31/2010	$179.04
	OFFICE MAX	03/31/2010	$113.92
	MSC INDUSTRIAL SUPPLY	03/31/2010	$266.26
	A AND E DIGITAL PRINTING	04/01/2010	$334.33
	MSC INDUSTRIAL SUPPLY	04/07/2010	$412.80
	HARBOR FREIGHT TOOLS 129	04/08/2010	$19.33
	LOWES #02464	04/08/2010	$33.00
	CAROLINA FLAG & BANNER	04/09/2010	$94.06
	FEDEX KINKO'S #1572	04/10/2010	$93.53
	LOWES #00497	04/09/2010	$45.37
	OFFICE DEPOT #2233	04/09/2010	$19.38
	OFFICE MAX	04/09/2010	$67.57
	HARBOR FREIGHT TOOLS 129	04/13/2010	$15.03
	WHOLESALE INDUSTRIAL ELEC	04/13/2010	$25.60
	WW GRAINGER	04/14/2010	$7.87
	AIRCRAFT SPRUCE	04/14/2010	$91.82
	WW GRAINGER	04/15/2010	$86.56
	NORTHERN TOOL EQUIP	04/15/2010	$429.99
	EAST COAST AVIATIO QPS	04/21/2010	$147.36
	OFFICE DEPOT #2233	04/22/2010	$66.55
	LOWES #00497	04/28/2010	$42.03
	WW GRAINGER	04/28/2010	$72.24
			$3,373.94
TINA COOLIDGE	AMAZON MKTPLACE PMTS	04/16/2010	$7.85
	SPECTRUM LABORATORY	04/16/2010	$826.40
	MONSTERTONERS.COM	04/23/2010	$81.92
			$916.17
TOMMY RHODES	PRODUCTION TOOL & TECHNO	03/30/2010	$91.00
	PARKS AUTO PARTS-REMOUNT	04/01/2010	$95.46
	AIRCRAFT SPRUCE	04/02/2010	$429.41
	NORTHERN TOOL EQUIP	04/02/2010	$22.03
	FIELDS ORNAMENTAL IRON	04/12/2010	$342.93
	OFFICE MAX	04/13/2010	$104.25
	LOWES #00497	04/14/2010	$33.15
	LOWES #00497	04/14/2010	$17.10
	OFFICE MAX	04/14/2010	$35.89
	THE HOME DEPOT 1103	04/16/2010	$11.78
	LOWES #00497	04/16/2010	$68.78
	MSC INDUSTRIAL SUPPLY	04/16/2010	$193.50
	A AND E DIGITAL PRINTING	04/15/2010	$137.06
	THE HOME DEPOT 1103	04/15/2010	$17.03

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RHODES	WAL-MART #1359	04/16/2010	$38.79
	FASTENAL CO-RETAIL	04/21/2010	$138.35
	LOWES #00497	04/21/2010	$7.53
	THE HOME DEPOT 1103	04/20/2010	$10.46
	FASTENAL CO-RETAIL	04/21/2010	$28.69
	FIELDS ORNAMENTAL IRON	04/21/2010	$235.30
			$2,058.49
WILLIAM P MCGREW	OFFICE MAX	03/31/2010	$354.74
	TOOLTOPIA	04/02/2010	$43.54
	AMAZON MKTPLACE PMTS	04/07/2010	$57.26
	USPS 45148795519802438	04/07/2010	$5.15
	TOURRINGTON BRUSH WORKS	04/07/2010	$64.89
	OFFICE DEPOT #2233	04/06/2010	$12.78
	NSC NORTHERN SAFETY CO	04/08/2010	$382.83
	MSC INDUSTRIAL SUPPLY	04/07/2010	$148.14
	LOWES #00497	04/08/2010	$59.82
	BROWN AVIATION TOOL	04/09/2010	$156.25
	OFFICE MAX	04/08/2010	$244.42
	HARBOR FREIGHT TOOLS 129	04/09/2010	$21.47
	MICHAELS #9813	04/08/2010	$34.40
	NORTHERN TOOL EQUIP	04/09/2010	$9.66
	NORTHERN TOOL EQUIP	04/13/2010	$30.12
	HARBOR FREIGHT TOOLS 129	04/16/2010	$59.01
	NSC NORTHERN SAFETY CO	04/20/2010	$216.42
	A-1 LOCKSMITH SERVICE	04/19/2010	$14.24
	LOWES #00497	04/21/2010	$14.71
			$1,929.85

Total for TECH & COMP EDUC BD: $22,772.79

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	ESPENERGY	04/06/2010	$50.61
	DORCHESTER TRACTOR COMPAN	04/06/2010	$382.77
	AMERICAN PWR CNVRSN CORP	04/28/2010	$263.00
			$696.38
BRADLEY THOMAS	DOLLAR STORE	04/07/2010	$26.48
			$26.48
CAROL MACK	CARDIACDIRECT	04/06/2010	$129.00
	AMAZON MKTPLACE PMTS	04/10/2010	$29.72
	LXR.COM	04/14/2010	$520.00
	Amazon.com	04/15/2010	$217.12
	Amazon.com	04/16/2010	$81.42
	Amazon.com	04/16/2010	$108.56
	PURE DIGITAL TECH USD	04/24/2010	$1,198.36
	PURE DIGITAL TECH USD	04/23/2010	$385.04
	NORTHERN ARIZONA WIND & S	04/26/2010	$1,336.45
	GOOGLE Pro Safety Sup	04/26/2010	$95.46
	NORTHERN ARIZONA WIND & S	04/26/2010	$1,033.12
	GOOGLE STRS	04/26/2010	$199.91
	ASRT	04/28/2010	$1,429.95
			$6,764.11
CINDY HALSEY	Amazon.com	04/01/2010	$39.89
	STAPLES 00108696	04/06/2010	$63.71
	STAPLES 00108696	04/06/2010	$85.59
	Amazon.com	04/09/2010	$19.80
	Amazon.com	04/09/2010	$352.57
	Amazon.com	04/10/2010	$30.00
	Amazon.com	04/09/2010	$15.61
	Amazon.com	04/24/2010	$93.56
	Amazon.com	04/23/2010	$197.20
			$897.93
CLEO MARTIN	WM SUPERCENTER	04/06/2010	$268.45
	BI-LO 158	04/08/2010	$93.19
			$361.64
DAVID B. CARTER	OFFICE DEPOT #1214	04/09/2010	$493.23
	AMAZON MKTPLACE PMTS	04/14/2010	$38.43
	OFFICE DEPOT #1214	04/22/2010	$89.86
	Amazon.com	04/28/2010	$212.53
	AMAZON MKTPLACE PMTS	04/28/2010	$83.89
	STAPLES DIRECT00209908	04/28/2010	$45.95
			$963.89
DENISE M. CAESAR	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	GRAYCO HARDWARE	04/08/2010	$89.81
	MCCALLS SUPPLY INC 09	04/09/2010	$11.75

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	AWL PRENTICE HALL	04/09/2010	$1,292.61
	GTC CE	04/12/2010	$595.00
	GTC CE	04/12/2010	$595.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	AWL PRENTICE HALL	04/14/2010	$993.60
	SC LAW ENFORCEMENT	04/15/2010	$25.00
	PARTY CITY OF CHARLESTON	04/17/2010	$16.13
	DOLRTREE 1479 00014795	04/15/2010	$35.31
	BI-LO 158	04/21/2010	$66.74
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	PBP EXECUTIVE REPORTS	04/28/2010	$59.00
	PBP EXECUTIVE REPORTS	04/28/2010	$99.00
	PBP EXECUTIVE REPORTS	04/28/2010	$59.00
	PAYPAL PREZI INC	04/28/2010	$59.00
			$4,321.95
DOROTHY COPELAND	FACEBOOK.COM ADS	03/31/2010	$50.00
	FACEBOOK.COM ADS	04/01/2010	$50.00
	FACEBOOK.COM ADS	04/04/2010	$50.00
	FACEBOOK.COM ADS	04/02/2010	$50.00
	FACEBOOK.COM ADS	04/03/2010	$50.00
	FACEBOOK.COM ADS	04/05/2010	$50.00
	FACEBOOK.COM ADS	04/06/2010	$50.00
	FACEBOOK.COM ADS	04/07/2010	$50.00
	FACEBOOK.COM ADS	04/08/2010	$49.95
	FACEBOOK.COM ADS	04/11/2010	$50.00
	FACEBOOK.COM ADS	04/09/2010	$50.00
	FACEBOOK.COM ADS	04/10/2010	$50.00
	FACEBOOK.COM ADS	04/12/2010	$50.00
	THE GODFREY GROUP	04/13/2010	$726.30
	FACEBOOK.COM ADS	04/13/2010	$50.00
	FACEBOOK.COM ADS	04/14/2010	$49.84
	FACEBOOK.COM ADS	04/15/2010	$50.00
	FACEBOOK.COM ADS	04/16/2010	$49.35
	FACEBOOK.COM ADS	04/18/2010	$50.00
	FACEBOOK.COM ADS	04/17/2010	$50.00
	FACEBOOK.COM ADS	04/19/2010	$50.00
	FACEBOOK.COM ADS	04/20/2010	$50.00
	FACEBOOK.COM ADS	04/21/2010	$50.00
	WAL-MART #1383	04/22/2010	$26.81

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM ADS	04/22/2010	$150.00
	FACEBOOK.COM ADS	04/25/2010	$199.81
	FACEBOOK.COM ADS	04/23/2010	$199.20
	FACEBOOK.COM ADS	04/24/2010	$199.54
	CONSTANT CONTACT 1	04/23/2010	$155.00
	FACEBOOK.COM ADS	04/26/2010	$199.90
	FACEBOOK.COM ADS	04/27/2010	$199.91
	FACEBOOK.COM ADS	04/28/2010	$159.07
	FACEBOOK.COM ADS	04/29/2010	$149.07
			$3,463.75
ELAINE D MAURY	MAGAZINE PROCESSING	04/29/2010	$90.00
			$90.00
JAMES A HAGLUND	MCCALLS SUPPLY INC 09	03/30/2010	$199.23
	MCCALLS SUPPLY INC 09	03/30/2010	$10.49
	THE TRANE COMPANY	03/31/2010	$340.75
	THE TRANE COMPANY	03/31/2010	$182.13
	LOWES #01521	04/07/2010	$7.43
	THE TRANE COMPANY	04/09/2010	$406.41
	GRAYCO HARDWARE	04/08/2010	$35.30
	MCCALLS SUPPLY INC 09	04/08/2010	$7.86
	FERGUSON ENT #42	04/15/2010	$193.20
	GRAYCO HARDWARE	04/14/2010	$97.79
	MCCALLS SUPPLY INC 09	04/16/2010	$199.23
	LOWES #01521	04/16/2010	$41.66
	GRAYCO HARDWARE QPS	04/22/2010	$4.60
	JOHNSTONES SUPPLY OF COLU	04/27/2010	$175.43
	MCCALLS SUPPLY INC 09	04/27/2010	$3.08
			$1,904.59
JAMES DAVID JARRELL	LOWES #01521	04/15/2010	$19.20
	LOWES #01521	04/16/2010	$85.54
	LOWES #01521	04/19/2010	$31.95
	LOWES #01521	04/20/2010	$19.53
	LOWES #01521	04/20/2010	$18.79
	LOWES #01521	04/26/2010	$8.50
	LOWES #01521	04/26/2010	$25.62
	LOWES #01521	04/29/2010	$18.05
			$227.18
JEROME MARTINEZ	GUESS FARM EQUIPMENT CO	04/01/2010	$60.18
	GUESS FARM EQUIPMENT CO	04/12/2010	$48.26
	GUESS FARM EQUIPMENT CO	04/12/2010	$33.15
	GUESS FARM EQUIPMENT CO	04/13/2010	$55.42
			$197.01
JOAN LOMBARDI	URBAN LAND INSTITUTE	04/03/2010	$75.00
			$75.00
LINDA M MCGARVEY	WM SUPERCENTER	04/14/2010	$42.80

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	WAL-MART #2832	04/25/2010	$9.76
	BUF'S	04/28/2010	$652.69
			$705.25
LOUISE RENNIX	TECHNICAL CLG F LOW CTRY	04/15/2010	$20.00
	STAPLES 00108696	04/15/2010	$51.64
	COCA COLA BOTTLING CO	04/20/2010	$74.00
	MURR'S PRINTING	04/27/2010	$47.62
			$193.26
MIKE SAPP	SIGNS NOW	04/15/2010	$21.40
			$21.40
OLIVIA SANDERS	DRI PTC	03/30/2010	$89.00
	STAPLES 00108696	03/30/2010	$50.23
	JHD PRODUCTIONS	04/05/2010	$0.56
	FOOD LION #1698	04/07/2010	$28.71
	J & R PRODUCTS, INC.	04/14/2010	$373.31
	J & R PRODUCTS, INC.	04/14/2010	$450.00
	J & R PRODUCTS, INC.	04/14/2010	$420.00
	3 D PRODUCTS	04/15/2010	$196.00
	PAYPAL USGBCSCCHAP	04/20/2010	$175.00
	HOME ENERGY MAGAZINE	04/20/2010	$175.00
	ASHRAE	04/22/2010	$74.50
	BUILDINGGREEN,LLC	04/21/2010	$49.00
	BI-LO 158	04/22/2010	$33.26
	X10 WIRELESS TECHNOLOGY I	04/23/2010	$459.97
	TALKPOINT PPV WEBCAST	04/26/2010	$75.00
	JAMESTOWN DISTRIBUTORS	04/26/2010	$136.99
	RAINBOW SYMPHONY	04/27/2010	$32.12
			$2,818.65
RICHARD KILGORE	FERGUSON ENT #42	03/31/2010	$4.85
	LOWES #01521	04/01/2010	$40.15
	LOWES #01521	04/02/2010	$28.36
	LOWES #01521	04/06/2010	$20.96
	LOWES #01521	04/08/2010	$26.70
	LOWES #01521	04/08/2010	$9.07
	BEAUFORT GLIDDEN	04/08/2010	$41.10
	ADVANCE AUTO PARTS 5510	04/13/2010	$29.63
	BEAUFORT GLIDDEN	04/13/2010	$9.66
	LOWES #01521	04/19/2010	$59.79
			$270.27
SONYA CLEMON	CHICK-FIL-A #01476	04/07/2010	$290.49
	STAPLES 00108696	04/07/2010	$683.34
	PAPA JOHNS #2419	04/21/2010	$117.07
	NORTH CHARLESTON COLIS	04/22/2010	$1,056.00
			$2,146.90
WILLIAM F. HENDERSON	STAPLES 00108696	04/15/2010	$261.28

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	OFFICE MAX	04/17/2010	$45.13
	STAPLES 00108696	04/19/2010	$42.79
	STAPLES 00108696	04/28/2010	$165.82
			$515.02

Total for TECH COLLEGE LOWCOUNTRY: $26,660.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	B & H PHOTO-VIDEO.COM	04/01/2010	$479.74
	MCM ELECTRONICS I01 OF 01	04/16/2010	$315.02
	MAC MALL	04/20/2010	$22.30
	MCM ELECTRONICS I01 OF 01	04/23/2010	$13.58
	PURLAND SUPPLY	04/26/2010	$1,382.50
	W H PLATTS COMPANY	04/29/2010	$1,373.85
	POWER SELLER NYC INC	04/28/2010	$1,484.32
			$5,071.31
ALLEN HEYWARD	BEST BUY 00005173	04/09/2010	$53.73
	STAPLES 00115832	04/14/2010	$24.71
	STAPLES 00115832	04/21/2010	$252.59
			$331.03
ALVIN DEMORE	CDW GOVERNMENT	04/19/2010	$1,194.93
			$1,194.93
AMELIA SPATZ	STAPLES BUSINE00348045	04/07/2010	$52.17
	STAPLES BUSINE00348045	04/28/2010	$698.62
			$750.79
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	04/01/2010	$247.70
			$247.70
ANTONIO L ROBINSON	PIZZA H013745 40137457	04/03/2010	$116.95
	WAL-MART #2928	04/03/2010	$33.05
	WM SUPERCENTER	04/05/2010	$70.43
	GOLDEN CORRAL 812	04/06/2010	$440.56
	MCDONALD'S M4188 OF NC	04/07/2010	$198.26
	CHEESECAKE CHARLOTTE	04/06/2010	$1,355.05
	HIBACHI GRILL & SUPREME B	04/07/2010	$581.33
	THIS IS IT! BBQ & SEAF	04/17/2010	$165.45
	BEST PIZZA	04/17/2010	$74.60
	COPPER RIVER OF COLUMBIA	04/16/2010	$298.65
	MCDONALD'S F6124	04/18/2010	$42.31
	INGLES MARKET #495	04/17/2010	$64.37
	COPELANDS NEW ORLEANS	04/18/2010	$249.26
	NEW CHINATOWN RESTRNT	04/24/2010	$424.60
	WAL-MART #1146	04/29/2010	$100.74
			$4,215.61
ASHIA JOHNSON	STAPLES BUSINE00348045	03/31/2010	$214.05
	STAPLES BUSINE00348045	03/31/2010	$36.68
	STAPLES BUSINE00348045	04/02/2010	$8.32
	STAPLES BUSINE00348045	04/21/2010	$79.83
			$338.88
BEN BENTLEY	STAPLES BUSINE00348045	04/05/2010	$274.76
	TEQUIPMENT.NET	04/28/2010	$335.00
			$609.76
BETH HICKS	GSA BUSINESS	03/30/2010	$674.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	20 20 PUBLICATIONS INC	04/12/2010	$158.40
	CONSTANT CONTACT 1	04/13/2010	$80.00
	GSA BUSINESS	04/14/2010	$1,083.00
	WAL-MART #1359	04/20/2010	$80.07
	TARGET 00018291	04/21/2010	$51.78
	WAL-MART #1359	04/21/2010	$19.35
	GSA BUSINESS	04/27/2010	$541.50
	DIGGLE PUBLISHING	04/27/2010	$630.00
			$3,318.60
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	03/30/2010	$1,163.38
	CAROLINA BIOLOGICAL SUPPL	03/31/2010	$1,152.75
	VWR INTERNATIONAL INC	04/02/2010	$773.76
	CAROLINA BIOLOGICAL SUPPL	04/07/2010	$1,357.25
	VWR INTERNATIONAL INC	04/14/2010	$164.75
	VWR INTERNATIONAL INC	04/22/2010	$174.20
	VWR INTERNATIONAL INC	04/23/2010	$275.50
	VWR INTERNATIONAL INC	04/28/2010	$140.52
			$5,202.11
BOB TYNER	DMI DELL BUS ONLINE	04/24/2010	$107.49
			$107.49
BOB WALKER	B & H PHOTO-VIDEO.COM	04/26/2010	$206.95
			$206.95
BRANDON THOMAS	WWW.NEWEGG.COM	04/23/2010	$46.97
	SAFETY TODAY	04/23/2010	$34.56
			$81.53
BRETT REED	Amazon.com	04/09/2010	$36.38
	MICROSOFT TECH SUPPORT	04/22/2010	$259.00
			$295.38
CHARLES TAYLOR	MCMASTER-CARR	04/21/2010	$203.75
	LOWES #00497	04/22/2010	$105.53
			$309.28
CHARLOTTE INFINGER	CDW GOVERNMENT	04/09/2010	$47.30
	ERIE COMPUTER	04/10/2010	$337.01
	STAPLES BUSINE00348045	04/12/2010	$106.92
	STAPLES BUSINE00348045	04/15/2010	$70.34
	STAPLES BUSINE00348045	04/15/2010	$3.29
	STAPLES BUSINE00348045	04/15/2010	$46.42
	STAPLES BUSINE00348045	04/21/2010	$20.24
	STAPLES BUSINE00348045	04/26/2010	$83.79
			$715.31
CHERYL MARTIN	www.amiando.com	04/01/2010	$150.00
	INTERNATIONAL TRANSACTION	04/02/2010	$1.20
	COUNCIL FOR RESOURCE DEV	04/17/2010	$495.00
	COUNCIL FOR RESOURCE DEV	04/17/2010	$495.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	COUNCIL FOR RESOURCE DEV	04/21/2010	$495.00
	PARK UNIV ENTERPRISES	04/20/2010	$99.00
	PAYPAL SOUTHCAROLI	04/22/2010	$35.00
	COUNCIL FOR RESOURCE DEV	04/28/2010	$485.00
			$2,255.20
CINDY MCGUCKIN	BEST BUY 00005173	03/31/2010	$171.98
			$171.98
CLAUDIA BRIEN	STAPLES BUSINE00348045	04/01/2010	$127.34
			$127.34
CONNIE BRYANT	WARDS NATURAL SCIENCE	04/07/2010	$78.95
	BIO COMPANY INC	04/09/2010	$339.20
			$418.15
CURTIS WASHINGTON	LOWES #00497	04/01/2010	$103.68
	LOWES #00497	04/12/2010	$15.65
	LOWES #00497	04/19/2010	$38.88
	LOWES #00497	04/26/2010	$23.73
	ALPINE SALES INC	04/26/2010	$325.19
			$507.13
CYNDI SIEBER	OFFICE DEPOT #1214	04/01/2010	$32.15
	STAPLES BUSINE00348045	04/08/2010	$105.87
	STAPLES BUSINE00348045	04/14/2010	$284.45
	AMAZON MKTPLACE PMTS	04/22/2010	$2.79
	STAPLES BUSINE00348045	04/26/2010	$180.58
			$605.84
CYRIL GUILD	MESCONS (MOTO)	03/31/2010	$12.85
	PARK N POOL CORP	03/31/2010	$614.66
	MESCONS (MOTO)	03/31/2010	$22.47
	WM SUPERCENTER	04/05/2010	$208.55
	HUGHES LUMBER & BUILDI	04/06/2010	$35.39
	LOWES #00655	04/14/2010	$67.59
	JANTZEN LOCK & SAFE CO	04/13/2010	$18.50
	THE HOME DEPOT 1118	04/14/2010	$9.44
			$989.45
DANA COOMBS	LOWES #00358	04/06/2010	$34.84
	ALLIED ELECTRONICS INC	04/08/2010	$50.73
	STAPLES 00108282	04/06/2010	$47.14
	LOWES #00358	04/11/2010	$44.40
	AMAZON MKTPLACE PMTS	04/15/2010	$20.25
	THE HOME DEPOT 1120	04/16/2010	$47.27
	OFFICE DEPOT #2002	04/17/2010	$3.54
	CENTRAL TRUE VALUE	04/16/2010	$101.13
	LOWES #00358	04/17/2010	$35.86
	WM SUPERCENTER	04/16/2010	$74.01
	AIRCRAFT SPRUCE	04/17/2010	$292.50
	AMAZON MKTPLACE PMTS	04/16/2010	$32.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	PREFERRED AIRPARTS LLC	04/19/2010	$332.45
	AIRCRAFT SPRUCE	04/19/2010	$220.68
	CENTRAL TRUE VALUE	04/21/2010	$41.34
	ADVANCE AUTO PARTS #5450	04/21/2010	$38.82
	RADIOSHACK.COM	04/22/2010	$73.33
	WM SUPERCENTER	04/25/2010	$35.74
	LOWES #00655	04/25/2010	$26.74
	THE HOME DEPOT 1120	04/25/2010	$68.89
			$1,622.55
DAVID HANSEN	AP BOOKSTORE.COM	03/30/2010	$20.00
	HERFF JONES SCHOL 9000	04/09/2010	$875.91
	WALMART.COM	04/28/2010	$9.48
			$905.39
DAVID RENTZ	MERITLINE.COM	03/31/2010	$417.01
	BEST BUY 00005173	03/31/2010	$457.93
	TRIDENT TECH COLLEGE	04/06/2010	$103.05
	DELL SALES & SERVICE	04/13/2010	$159.08
			$1,137.07
DAWN POWELL	CONSORT DISPLAY GROUP	04/08/2010	$17.61
	STAPLES BUSINE00348045	04/13/2010	$8.41
	CONSORT DISPLAY GROUP	04/15/2010	$21.61
	SAVVI FORMAL WEAR	04/19/2010	$196.74
	STAPLES BUSINE00348045	04/22/2010	$128.31
	STAPLES BUSINE00348045	04/26/2010	$22.50
			$395.18
DEBRA JENNINGS	WAL-MART #0628	04/10/2010	$37.98
	PATTERSON DENTAL SUPPL	04/09/2010	$27.82
	STAPLES 00108282	04/16/2010	$18.12
			$83.92
DENISE BRANCH	STAPLES BUSINE00348045	04/16/2010	$658.39
			$658.39
DEXTER BADGETT	LOWES #00497	04/01/2010	$43.88
	BUMPER TO BUMPER - N C	04/01/2010	$43.73
	NORTHERN TOOL EQUIP	04/08/2010	$18.54
	LOWES #00497	04/09/2010	$12.22
	WOODLAND POWER PRODUCT	04/12/2010	$6.00
	CHARLESTON RUBBER AND	04/12/2010	$163.34
	STEEN ENTERPRISES	04/12/2010	$122.05
	DORCHESTER TRACTOR COMPAN	04/14/2010	$418.89
	LOWES #00497	04/15/2010	$1.24
	ASHLEY PHOSPHATE AUTO	04/15/2010	$1,264.76
	DRIGGERS SMALL ENGINE	04/15/2010	$9.13
	WM SUPERCENTER	04/19/2010	$118.07
	BUMPER TO BUMPER - N C	04/19/2010	$11.26
	FIELDS ORNAMENTAL IRON	04/21/2010	$13.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	ALLIED AUTO ELECTRIC INC	04/29/2010	$160.71
			$2,407.74
DIANE LOHR	Amazon.com	04/01/2010	$20.00
	AMAZON MKTPLACE PMTS	03/31/2010	$18.99
	AMAZON MKTPLACE PMTS	03/31/2010	$28.91
	Amazon.com	04/01/2010	$122.80
	Amazon.com	03/31/2010	$33.90
	AMAZON MKTPLACE PMTS	03/31/2010	$6.24
	Amazon.com	04/01/2010	$13.95
	Amazon.com	03/31/2010	$10.88
	AMAZON MKTPLACE PMTS	03/31/2010	$40.98
	Amazon.com	03/31/2010	$17.12
	AMAZON MKTPLACE PMTS	04/01/2010	$15.50
	AMAZON MKTPLACE PMTS	04/01/2010	$10.50
	Amazon.com	04/02/2010	$27.19
	Amazon.com	04/05/2010	$135.84
	AMAZON MKTPLACE PMTS	04/08/2010	$6.40
	AMAZON MKTPLACE PMTS	04/08/2010	$13.97
	AMAZON MKTPLACE PMTS	04/08/2010	$21.37
	Amazon.com	04/09/2010	$268.75
	Amazon.com	04/11/2010	$332.44
	Amazon.com	04/09/2010	$62.13
	AMAZON MKTPLACE PMTS	04/09/2010	$24.67
	Amazon.com	04/09/2010	$18.95
	AMAZON MKTPLACE PMTS	04/09/2010	$9.49
			$1,260.97
DONNA DONALDSON	FISHER SCI ATL	03/31/2010	$1,026.49
	FISHER SCI ATL	04/03/2010	$54.71
	FISHER SCI ATL	04/06/2010	$460.23
	FISHER SCI ATL	04/08/2010	$477.50
	FISHER SCI ATL	04/13/2010	$1,123.29
	INSTAWARES/SUITESUPPLY	04/13/2010	$287.82
	FISHER SCI ATL	04/15/2010	$135.53
	FISHER SCI ATL	04/16/2010	$176.00
	FISHER SCI ATL	04/21/2010	$203.31
	FISHER SCI ATL	04/28/2010	$868.63
	FISHER SCI ATL	04/29/2010	$415.47
			$5,228.98
DONNA GRANT	STAPLES BUSINE00348045	03/31/2010	$6.54
	STAPLES BUSINE00348045	04/06/2010	$331.39
	STAPLES BUSINE00348045	04/28/2010	$47.22
			$385.15
DONNA MCCOMSEY	STAPLES BUSINE00348045	04/23/2010	$66.56
			$66.56
DONNA REGENSCHEIT	SC BIZ NEWS	04/21/2010	$84.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA REGENSCHEIT	THE ECONOMIST NEWSPAPER I	04/27/2010	$67.25
			$152.20
DOREEN CROSS	STAPLES BUSINE00348045	04/22/2010	$101.08
	STAPLES BUSINE00348045	04/26/2010	$400.55
			$501.63
DOYLE BROOKS	WWW.NEWEGG.COM	04/13/2010	$259.99
	WWW.NEWEGG.COM	04/13/2010	$137.50
	WWW.NEWEGG.COM	04/15/2010	$411.01
	SYX TIGERDIRECT.COM	04/26/2010	$253.98
			$1,062.48
EARL MCFADDEN	AMERICAN RED CROSS	04/20/2010	$75.00
	MOORE MEDICAL LLC HOUSE	04/22/2010	$39.45
			$114.45
EDNA BOROSKI	STAPLES BUSINE00348045	03/31/2010	$72.08
			$72.08
EMILY TROXEL	STAPLES BUSINE00348045	04/05/2010	$448.90
	STAPLES BUSINE00348045	04/07/2010	$38.97
	STAPLES BUSINE00348045	04/12/2010	$560.46
	STAPLES BUSINE00348045	04/13/2010	$36.46
	STAPLES BUSINE00348045	04/15/2010	$819.34
	STAPLES BUSINE00348045	04/20/2010	$159.91
	STAPLES BUSINE00348045	04/21/2010	$47.21
			$2,111.25
ERIC HAMILTON	DUNCAN PARNELL CHARLESTON	04/27/2010	$138.16
			$138.16
GAIL ADDISON	STAPLES BUSINE00348045	03/31/2010	$76.63
	STAPLES BUSINE00348045	04/15/2010	$54.46
			$131.09
GARY DESILVA	LOWES #00497	04/01/2010	$27.86
	HD SUPPLY 005H	04/01/2010	$497.73
	LOWES #00497	04/13/2010	$8.62
	ECK SUPPLY CO 21	04/15/2010	$66.52
	HD SUPPLY 005H	04/15/2010	$422.40
	LOWES #00497	04/15/2010	$17.23
	LOWES #00497	04/21/2010	$56.63
	ECK SUPPLY CO 21	04/27/2010	$24.74
	HD SUPPLY 005H	04/27/2010	$475.52
			$1,597.25
GARY L HURST	WWW.NEWEGG.COM	04/01/2010	$379.98
			$379.98
GARY MILUNAS	GROVE MEDICAL INC	04/06/2010	$317.74
	JONES&BARTLETT PUB LLC	04/13/2010	$274.50
	GROVE MEDICAL INC	04/15/2010	$400.22
	GROVE MEDICAL INC	04/19/2010	$15.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	SCANTRON CORPORATION	04/23/2010	$151.99
	PACIFIC NORTHWEST X	04/26/2010	$64.95
			$1,225.10
GAYNOR MUELLER	USPS 45148702429802428	04/22/2010	$18.85
	MICHAELS #9813	04/23/2010	$160.56
	MICHAELS #9813	04/22/2010	$306.64
			$486.05
GLENN SEALE	Amazon.com	03/31/2010	$106.05
	Amazon.com	03/31/2010	$45.66
	B & H PHOTO-VIDEO.COM	04/09/2010	$429.00
	B & H PHOTO-VIDEO.COM	04/14/2010	$344.95
	B & H PHOTO-VIDEO.COM	04/19/2010	$333.90
	BEST BUY 00005173	04/20/2010	$76.29
	B & H PHOTO-VIDEO.COM	04/27/2010	$433.93
			$1,769.78
HAYWOOD WILLIAMS	LOWES #00497	03/31/2010	$22.52
	LOWES #00497	04/12/2010	$21.47
	RADIOSHACK COR00187997	04/26/2010	$27.93
			$71.92
HELEN SUGHRUE	H & L ASIAN MARKET	04/07/2010	$24.10
	STAPLES BUSINE00348045	04/12/2010	$77.20
	STAPLES BUSINE00348045	04/12/2010	$22.03
	USPS 45148795519802438	04/13/2010	$1.56
	PIGGLY WIGGLY 010	04/19/2010	$108.61
	PIGGLY WIGGLY 010	04/19/2010	$83.73
	Amazon.com	04/20/2010	$35.08
	PALMETTO MOON	04/19/2010	$12.86
	IF ITS PAPER	04/21/2010	$23.45
	MORRILL'S LIQUORS	04/21/2010	$68.69
	PALMETTO MOON QPS	04/21/2010	$6.43
	H & L ASIAN MARKET	04/21/2010	$41.89
	CAROLINA FLAG & BANNER	04/21/2010	$22.74
	STAPLES BUSINE00348045	04/23/2010	$22.03
	PIGGLY WIGGLY 042	04/24/2010	$53.71
	CAROLINAS	04/25/2010	$121.84
	PIGGLY WIGGLY 010	04/26/2010	$30.08
	OCHARLEYS397NCHRLTN	04/26/2010	$42.41
	PALMTREE GRILL	04/26/2010	$2.74
	MIDDLETON PLACE SALES	04/27/2010	$98.00
	WM SUPERCENTER	04/28/2010	$5.57
	HARRIS TEETER	04/29/2010	$8.97
	Jim N Nicks Centre Point	04/28/2010	$192.87
			$1,106.59
HERB WATERS	OFFICE DEPOT #2233	03/30/2010	$8.59
	AC MOORE STR #68	04/07/2010	$8.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	TOTAL WINE AND MORE 702	04/08/2010	$40.82
	PUBLIX #472	04/08/2010	$24.59
	MICHAELS #9813	04/07/2010	$23.11
	WAL-MART #1359	04/09/2010	$18.22
	TOTAL WINE AND MORE 702	04/15/2010	$149.34
	WM SUPERCENTER	04/15/2010	$60.05
	H & L ASIAN MARKET	04/15/2010	$21.23
	PASSPORT INTERNATIONAL	04/16/2010	$80.55
	BILL'S LIQUOR STORE #8	04/21/2010	$64.12
	WM SUPERCENTER	04/22/2010	$13.50
	H & L ASIAN MARKET	04/23/2010	$9.09
	WM SUPERCENTER	04/27/2010	$20.41
	WM SUPERCENTER	04/29/2010	$10.75
	WAL-MART #1359	04/29/2010	$17.80
			$570.66
HERNETHA GOODMAN	STAPLES BUSINE00348045	04/07/2010	$414.68
			$414.68
HOMER SPAULDING	MCCALLS SUPPLY INC 06	03/30/2010	$455.67
	OTT DISTRIBUTORS INC	04/01/2010	$460.96
	BAKER DISTRIBUTING 538	04/12/2010	$462.68
	OTT DISTRIBUTORS INC	04/13/2010	$455.20
			$1,834.51
IRIS FINN	ULINE SHIP SUPPLIES	04/01/2010	$273.07
	ULINE SHIP SUPPLIES	04/13/2010	$327.19
			$600.26
JACQUELINE DUCHENE	WAL-MART #1359	03/31/2010	$32.94
	LOWES #00497	03/31/2010	$16.89
	ELECTRONIX EXPRESS/R.S.R	04/09/2010	$176.90
	ELIGHTBULBS 800-948-1063	04/12/2010	$52.96
	BEST BUY 00005173	04/14/2010	$55.88
	IND CONTROL AND AUTOMATIO	04/14/2010	$149.15
	NEWARK US 00000075	04/15/2010	$24.70
	ELECTRONIX EXPRESS/R.S.R	04/16/2010	$28.00
	WWW.NEWEGG.COM	04/16/2010	$264.36
	ELECTROMATIC EQUIPMENT	04/20/2010	$116.29
	ELECTROMATIC EQUIPMENT	04/20/2010	$120.92
	IND CONTROL AND AUTOMATIO	04/21/2010	$41.24
	NORTHERN TOOL EQUIP	04/23/2010	$461.14
	LOWES #00497	04/23/2010	$159.47
			$1,700.84
JAMES SKINNER	NATIONAL WELDERS #15	04/08/2010	$28.49
	VWR INTERNATIONAL INC	04/24/2010	$40.04
			$68.53
JANE CLAIBORNE	NORTH CHARLESTON COLIS	04/27/2010	$1,152.00
			$1,152.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET SMITH	STAPLES BUSINE00348045	04/13/2010	$15.70
	STAPLES BUSINE00348045	04/13/2010	$565.75
	STAPLES BUSINE00348045	04/16/2010	$123.96
	STAPLES BUSINE00348045	04/23/2010	$104.36
			$809.77
JEAN BROOKS	STAPLES BUSINE00348045	04/23/2010	$77.08
			$77.08
JEAN NISBET	WM SUPERCENTER	03/31/2010	$148.98
	LOWES #00497	03/31/2010	$11.65
	PIGGLY WIGGLY 011	04/01/2010	$34.30
	LOWES #00497	04/06/2010	$8.89
	POCKET NURSE ENT.	04/09/2010	$13.27
			$217.09
JEAN SOLOMON	WALGREENS #10257	04/02/2010	$22.94
	WM SUPERCENTER	04/02/2010	$66.92
	ALI ALIMED INC	04/21/2010	$403.42
			$493.28
JEFF CRIDER	WWW.NEWEGG.COM	04/13/2010	$441.97
			$441.97
JEFF ODELL	ERIE COMPUTER	04/15/2010	$261.65
	ERIE COMPUTER	04/21/2010	$8.75
			$270.40
JENNIFER NORMAN	LOWES #00497	04/11/2010	$49.66
	SALLY BEAUTY #1354	04/11/2010	$73.41
	AMBER PRODUCTS, INC	04/20/2010	$128.92
			$251.99
JERRY WALTHALL	PROJECTOR	04/01/2010	$329.00
			$329.00
JIM HASKELL	VICTORIA SUPPLY INC.	04/29/2010	$171.69
			$171.69
JIM MUSSONI	WESSPUR TREE & EQUIPMENT	04/26/2010	$50.79
			$50.79
JIM VESELY	CONSOLIDATED ELECT QPS	04/20/2010	$159.10
			$159.10
JOHN BARBA	THE HOME DEPOT 1103	04/05/2010	$150.27
	LOWES #00497	04/09/2010	$26.62
	LOWES #00497	04/12/2010	$95.44
	MCFEELY 1015288642	04/14/2010	$27.88
	WW 04 CHARLESTON SS	04/14/2010	$78.29
	WW 04 CHARLESTON SS	04/19/2010	$93.96
	LOWES #00497	04/22/2010	$244.19
	CAPITOL MTRLS OF SVNNH CH	04/22/2010	$57.30
	LOWES #00497	04/27/2010	$85.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$858.96
JOHN JAYROE	LOWES #00497	04/01/2010	$1.85
	NCHARLESTON FLUID SYS #2	03/31/2010	$97.80
	TRAYCO OF SC INC	04/14/2010	$446.05
	LOWES #00497	04/19/2010	$11.16
	HD SUPPLY WATERWORKS 210	04/21/2010	$30.80
	LOWES #00497	04/27/2010	$107.97
	THE HOME DEPOT 1103	04/27/2010	$143.40
	THE HOME DEPOT 1118	04/28/2010	$20.36
	THE HOME DEPOT 1118	04/28/2010	$122.15
	THE HOME DEPOT 1103	04/28/2010	$143.40
			$1,124.94
JOHN WILSON	MILLER CAMERA SUPPORT	04/07/2010	$110.83
	B & H PHOTO-VIDEO.COM	04/23/2010	$799.95
	B & H PHOTO-VIDEO.COM	04/23/2010	$899.00
	CDW GOVERNMENT	04/29/2010	$342.91
			$2,152.69
JONATHAN NAVE	LOWES #00661	04/09/2010	$1.81
	LOW COUNTRY TRUE VALUE	04/21/2010	$337.44
	FAST SIGNS OF CHARLESTON	04/21/2010	$53.93
			$393.18
JULIA BROWN	STAPLES BUSINE00348045	03/30/2010	$355.48
	SHI INTERNATIONAL CORP	04/13/2010	$795.16
	GOOGLE Dito LLC	04/20/2010	$99.00
	HORIZON BUSINESS SVCS	04/20/2010	$950.00
	CDW GOVERNMENT	04/28/2010	$387.29
			$2,586.93
KAREN SNIPE	WM SUPERCENTER	04/07/2010	$26.66
	VWR INTERNATIONAL INC	04/21/2010	$232.04
	VWR INTERNATIONAL INC	04/21/2010	$213.55
			$472.25
KAREN WRIGHTEN	USPS 45586004629805074	04/06/2010	$88.00
	CHARLESTON COLLECTIONS	04/06/2010	$376.82
	JCPENNEY CATLG 9811	04/15/2010	$195.16
	GALLERY CHUMA INC	04/16/2010	$606.30
	CHARLESTON COLLECTIONS	04/15/2010	$1,060.94
	ACADEMIC IMPRESSIONS	04/20/2010	$550.00
	SHOWCORE	04/20/2010	$498.08
	PAPA JOHN'S #1841	04/24/2010	$50.72
	THE DIGITAL JEWELRY	04/28/2010	$77.53
			$3,503.55
KATHARINE PURCELL	Amazon.com	04/07/2010	$35.00
	Amazon.com	04/09/2010	$36.74
	Amazon.com	04/09/2010	$11.68
	THE ECONOMIST NEWSPAPER I	04/13/2010	$67.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE PURCELL	Amazon.com	04/28/2010	$27.47
			$178.14
KATHLEEN FITZGERALD	HANCOCK FABRICS 1384	04/14/2010	$4.67
			$4.67
KELLI BURKE	USPS 45148702429802428	04/05/2010	$132.00
	TLF BLOOMING OCCASIONS	04/05/2010	$56.98
	Amazon.com	04/12/2010	$20.67
	THE UPS STORE #3503	04/14/2010	$95.91
	Amazon.com	04/28/2010	$13.50
			$319.06
KELLY CRIBB	STAPLES BUSINE00348045	04/19/2010	$363.49
	STAPLES BUSINE00348045	04/19/2010	$13.24
	STAPLES BUSINE00348045	04/21/2010	$13.24
	STAPLES BUSINE00348045	04/21/2010	$1,033.53
	STAPLES BUSINE00348045	04/21/2010	$8.66
	STAPLES BUSINE00348045	04/23/2010	$232.30
	STAPLES BUSINE00348045	04/26/2010	$14.34
	STAPLES BUSINE00348045	04/26/2010	$14.34
	STAPLES BUSINE00348045	04/28/2010	$8.66
			$1,701.80
KRISSA DRENTLAW	WILSON OPHTHALMIC	04/22/2010	$133.96
			$133.96
KRISTA GENTRY	EAGLE HIGHLAND PHARMACY	04/13/2010	$50.08
	MEDICAL SUPPLIES AND EQUI	04/12/2010	$78.21
	STAPLES BUSINE00348045	04/13/2010	$32.31
	WALMART.COM	04/29/2010	$64.17
			$224.77
LARRY GOTTEMOELLER	WAL-MART #0632	03/31/2010	$51.60
	NAILCO FPO	04/01/2010	$338.04
	CSMPRFDAVIDSON#6388	04/12/2010	$58.32
	NAILCO FPO	04/15/2010	$199.93
	COSMOPROF #6509	04/27/2010	$149.06
			$796.95
LATONYA FRANCIS	FLORISTS' REVIEW	04/07/2010	$206.83
			$206.83
LAURIE BOEDING	BATTERIES PLUS	04/14/2010	$85.96
	WWW.NEWEGG.COM	04/27/2010	$57.12
			$143.08
LEANDRA B MCHELLON PU-C	STAPLES BUSINE00348045	04/12/2010	$79.88
	STAPLES BUSINE00348045	04/14/2010	$78.05
	Amazon.com	04/27/2010	$69.98
			$227.91
LES GREENAWALT	CONSOLIDATED ELECTRICAL #	04/12/2010	$120.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$120.94
LILLY MIZZELL	SHERWIN WILLIAMS #2391	04/01/2010	$101.54
	ICI-DULUX-PAINTS #0342	04/01/2010	$31.42
			$132.96
LINDA BOSLEY	STAPLES BUSINE00348045	03/30/2010	$186.47
	OFFICE MAX	04/09/2010	$32.24
	STAPLES BUSINE00348045	04/16/2010	$42.38
	STAPLES BUSINE00348045	04/16/2010	$11.85
	STAPLES BUSINE00348045	04/28/2010	$317.23
			$590.17
LINDA FLETCHER	Amazon.com	04/01/2010	$36.62
	AHIMA	04/18/2010	$105.90
	A SMALL ORANGE	04/21/2010	$25.00
			$167.52
LISA MIDDLETON	CPI TRAINING SOLUTIONS	03/30/2010	$130.00
			$130.00
LIZ RANDOLPH	STAPLES BUSINE00348045	04/09/2010	$44.96
	STAPLES BUSINE00348045	04/13/2010	$51.91
	STAPLES BUSINE00348045	04/16/2010	$161.54
			$258.41
LOIS SCHWARZ	INSIGHT MEDIA	03/30/2010	$210.94
	EMPI	04/09/2010	$195.30
			$406.24
LONNIE BURBAGE	WM SUPERCENTER	04/01/2010	$68.96
	ADVANCE AUTO PARTS #5370	04/01/2010	$28.06
	BIG LOTS #019700019752	04/01/2010	$41.04
	STAPLES 00108282	04/01/2010	$46.36
			$184.42
LORI BARNETTE	ALL SEASONS MULCH MARKET	04/06/2010	$790.13
	WW GRAINGER	04/14/2010	$123.95
	POSSUM'S LANDSCAPE AND PE	04/19/2010	$1,345.36
	PRO CHEM INC	04/21/2010	$148.24
	CUSTOM SPECIALTIES AND SU	04/21/2010	$86.98
	HYGO TECH	04/27/2010	$70.77
			$2,565.43
LORI FISCHER	LHASA OMS	04/16/2010	$87.80
	WM SUPERCENTER	04/20/2010	$95.80
	MOORE MEDICAL LLC WEB	04/21/2010	$381.79
			$565.39
LOTTIE OTTO	WM SUPERCENTER	04/13/2010	$10.57
	WAL-MART #1359	04/29/2010	$59.67
			$70.24
LUCILLE LOGAN	AC MOORE STR #68	03/31/2010	$54.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	WM SUPERCENTER	03/31/2010	$4.52
	AC MOORE STR #68	04/01/2010	$36.20
	OFFICE MAX	04/01/2010	$34.34
	USA TODAY NASHVILLE	04/08/2010	$152.00
	WAL-MART #1359	04/08/2010	$35.00
	WAL-MART #1359	04/13/2010	$5.81
	WM SUPERCENTER	04/13/2010	$7.13
			$329.14
MARK HUNTER	JHD PRODUCTIONS	04/05/2010	$0.52
	SERVERWORLDS.COM INC.	04/07/2010	$10.08
	SERVERWORLDS.COM INC.	04/07/2010	$95.00
	E-FILLIATE	04/08/2010	$384.90
	UNITEK COMPUTER STORES IN	04/08/2010	$192.89
	INFOTELDISTRIBUTOR	04/09/2010	$196.00
	COMPUTER TREND, INC.	04/13/2010	$110.07
	BESTBUYCOM 88994009	04/15/2010	$268.60
	MANUALS4YOU	04/20/2010	$11.77
	DRI LAPLINK SOFTWARE	04/22/2010	$82.70
			$1,352.53
MARTHA VANN	TRAVERS TOOL CO INC	04/16/2010	$149.87
	LOWES #00497	04/18/2010	$90.30
	THE HOME DEPOT 1103	04/18/2010	$6.83
	FERGUSON ENT #23	04/20/2010	$163.12
			$410.12
MARY DYER	CDW GOVERNMENT	03/31/2010	$337.52
	STAPLES BUSINE00348045	04/12/2010	$360.40
	STAPLES BUSINE00348045	04/15/2010	$4.22
			$702.14
MARY THORNLEY	THE UPS STORE #3069	04/05/2010	$39.20
	THE UPS STORE #3069	04/22/2010	$2.87
			$42.07
MELODY TAYLOR	BENCHMARK TECHNOLOGY GROU	04/06/2010	$75.25
	ERIE COMPUTER	04/17/2010	$206.70
			$281.95
MICHAEL HODGE	FERGUSON ENT#1307	04/01/2010	$70.03
	HUGHES LUMBER & BUILDI	04/01/2010	$1.50
	KULLY COMPANIES	04/06/2010	$45.53
	LOWES #00497	04/06/2010	$9.49
	LOWES #00497	04/07/2010	$12.22
	LOWES #00497	04/07/2010	$12.92
	THE HOME DEPOT 1103	04/13/2010	$26.41
	KULLY COMPANIES	04/14/2010	$56.79
	MT PLEASANT WINNELSON	04/15/2010	$444.96
	TRAYCO OF SC INC	04/14/2010	$446.05
	LOWES #00497	04/20/2010	$428.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	LOWES #00497	04/27/2010	$13.98
	LOWES #00497	04/29/2010	$33.78
			$1,601.89
MICHELE SHINN	TARGET 00018291	04/13/2010	$10.50
	WAL-MART #1359	04/13/2010	$51.88
	TARGET 00018291	04/13/2010	$8.12
	WM SUPERCENTER	04/19/2010	$98.69
	BARNES & NOBLE #2973	04/20/2010	$18.21
			$187.40
MIKE GOODWIN	CENTRAL TRUE VALUE	04/01/2010	$42.49
	THE HOME DEPOT 1120	04/01/2010	$221.63
	ECK SUPPLY CO 34	04/05/2010	$135.65
	THE HOME DEPOT 1120	04/05/2010	$156.49
	ATLANTIC COAST AUTO	04/05/2010	$25.92
	LOWES #00497	04/14/2010	$173.88
	LOWES #00358	04/15/2010	$97.39
	THE HOME DEPOT 1103	04/14/2010	$111.31
	KULLY COMPANIES	04/16/2010	$51.51
	CENTRAL TRUE VALUE	04/19/2010	$107.03
	LOWES #00358	04/21/2010	$92.87
	LOWES #00358	04/22/2010	$34.29
	CENTRAL TRUE VALUE	04/23/2010	$40.07
	LOWES #00358	04/27/2010	$113.31
			$1,403.84
MOZELL ROLLERSON	HUGHES EQUIPMENT AND PART	04/07/2010	$179.40
	STAPLES BUSINE00348045	04/19/2010	$101.32
	STAPLES BUSINE00348045	04/21/2010	$78.98
	MAGNA PUBLICATIONS, INC	04/21/2010	$279.00
	CAROLINA BIOLOGICA QPS	04/22/2010	$59.01
	STAPLES BUSINE00348045	04/27/2010	$420.60
			$1,118.31
NAN HAYES	STAPLES BUSINE00348045	04/12/2010	$154.66
	ERIE COMPUTER	04/21/2010	$171.07
	ERIE COMPUTER	04/28/2010	$176.71
			$502.44
NANCY BURKE	OFFICE DEPOT #2233	04/01/2010	$221.39
	OFFICE DEPOT #2233	04/13/2010	$30.06
			$251.45
NANCY STEWART	BIG LOTS #014900014985	04/11/2010	$42.80
			$42.80
NATALIE GAMBLE	OFFICE MAX	03/30/2010	$1.82
	HEFCO LLC	04/01/2010	$262.18
	OFFICE DEPOT #2233	04/13/2010	$88.39
	ABC TROPHIES, INC.	04/13/2010	$52.68
	CROGHAN'S JEWEL BO	04/16/2010	$280.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	CROGHAN'S JEWEL BO	04/16/2010	$405.28
	WM SUPERCENTER	04/20/2010	$35.53
	FACTORY CARD OUTLET #523	04/19/2010	$70.25
	OFFICE MAX	04/19/2010	$15.57
	ABC TROPHIES, INC.	04/21/2010	$4.57
	CHARLESTON COLLECTIONS	04/22/2010	$272.68
	CHARLESTON METRO CHAMBER	04/27/2010	$15.00
			$1,504.53
ORBY COTTON	STYLES BEAUTY AND BARBER	04/02/2010	$879.80
	DOLLAR-GENERAL #7850	04/07/2010	$196.56
	WAL-MART #1146	04/12/2010	$488.24
	SALLY BEAUTY #1292	04/14/2010	$999.90
	DERMAL PRODUCTS INC	04/20/2010	$1,418.06
			$3,982.56
PAM HICKS	STAPLES BUSINE00348045	04/05/2010	$70.41
	STAPLES BUSINE00348045	04/23/2010	$655.56
	STAPLES BUSINE00348045	04/23/2010	$17.61
	STAPLES BUSINE00348045	04/26/2010	$5.62
			$749.20
PAT ALSTON	STAPLES BUSINE00348045	03/30/2010	$61.28
	STAPLES BUSINE00348045	03/31/2010	$857.55
	STAPLES BUSINE00348045	04/01/2010	$45.52
	STAPLES BUSINE00348045	04/05/2010	$22.30
	STAPLES BUSINE00348045	04/07/2010	$203.86
	STAPLES BUSINE00348045	04/07/2010	$38.68
	STAPLES BUSINE00348045	04/14/2010	$108.04
	STAPLES BUSINE00348045	04/14/2010	$202.79
	STAPLES BUSINE00348045	04/14/2010	$106.39
	STAPLES BUSINE00348045	04/16/2010	$41.86
	STAPLES BUSINE00348045	04/16/2010	$628.14
	STAPLES BUSINE00348045	04/16/2010	$197.90
	STAPLES BUSINE00348045	04/20/2010	$161.19
	STAPLES BUSINE00348045	04/20/2010	$7.18
	STAPLES BUSINE00348045	04/23/2010	$81.70
	STAPLES BUSINE00348045	04/22/2010	$49.62
	STAPLES BUSINE00348045	04/22/2010	$3.40
	STAPLES BUSINE00348045	04/23/2010	$15.48
	STAPLES BUSINE00348045	04/26/2010	$88.86
	STAPLES BUSINE00348045	04/27/2010	$157.96
	STAPLES BUSINE00348045	04/28/2010	$76.87
	STAPLES BUSINE00348045	04/28/2010	$17.54
	STAPLES BUSINE00348045	04/28/2010	$25.29
	STAPLES BUSINE00348045	04/28/2010	$53.88
	STAPLES BUSINE00348045	04/28/2010	$30.62
			$3,283.90
PAT COLEMAN	STAPLES BUSINE00348045	04/12/2010	$199.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAT COLEMAN	STAPLES BUSINE00348045	04/23/2010	$420.07
			$620.00
PATRICIA A FERGUSON	COLLEGE OF CHARLEST	04/06/2010	$225.00
			$225.00
PAUL TURNER	REED BUSIN. INFORMATION	03/31/2010	$129.99
	GROVE MEDICAL INC	04/06/2010	$1,836.00
	GROVE MEDICAL INC	04/12/2010	$422.81
	SYX GLOBALINDUSTRIALEQ	04/22/2010	$670.88
			$3,059.68
PEGGY BENSON	STAPLES BUSINE00348045	04/06/2010	$60.89
	STAPLES BUSINE00348045	04/14/2010	$53.78
	STAPLES BUSINE00348045	04/22/2010	$287.61
	STAPLES 00108266	04/22/2010	$11.80
	OFFICE DEPOT #2002	04/28/2010	$32.22
			$446.30
PHILIP TURNER	KRU-KEL COMPANY INC	04/12/2010	$170.60
	LOWES #02464	04/16/2010	$13.91
	BEST BUY 00005173	04/19/2010	$77.34
	OTT DISTRIBUTORS INC	04/23/2010	$386.19
	BAKER DIST CO 501	04/23/2010	$9.65
	BAKER DIST CO 501	04/27/2010	$138.84
			$796.53
REBECCA BOISVERT	STAPLES BUSINE00348045	04/13/2010	$122.44
	STAPLES BUSINE00348045	04/23/2010	$30.14
			$152.58
REBECCA PRYCE	E SIX LAB OF ATLANTA	04/20/2010	$14.25
	AMAZON MKTPLACE PMTS	04/30/2010	$3.89
			$18.14
REGINA SMART	SAN DIEGO SIGN COMPANY	04/07/2010	$99.00
			$99.00
RICHARD DOOLEY	AC MOORE STR #68	04/06/2010	$116.06
	STAPLES BUSINE00348045	04/06/2010	$60.89
	STAPLES BUSINE00348045	04/26/2010	$5.59
	STAPLES BUSINE00348045	04/27/2010	$44.69
			$227.23
RICHARD WALLER	LOWES #02464	04/06/2010	$182.76
	JOHNSTONE SUPPLY N CHRLST	04/13/2010	$482.12
	OTT DISTRIBUTORS INC	04/16/2010	$87.20
			$752.08
ROBERTS LETITIA	AWL PRENTICE HALL	04/08/2010	$751.15
	AWL PRENTICE HALL	04/21/2010	$98.90
	TCD CENGAGE LEARNING	04/24/2010	$507.71
			$1,357.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN BOWERS	USPS 45464004529804812	04/15/2010	$224.90
	USPS 45464004529804812	04/27/2010	$230.20
			$455.10
RODNEY MAXWELL	HARBOR FREIGHT TOOLS 129	04/29/2010	$25.75
			$25.75
RON VANN	MSC INDUSTRIAL SUPPLY	03/30/2010	$343.35
	NATIONAL WELDERS #15	04/07/2010	$387.40
	NORTHERN TOOL EQUIP	04/19/2010	$208.42
	LOWES #00497	04/22/2010	$173.10
	THE HOME DEPOT 1103	04/22/2010	$196.45
	NATIONAL WELDERS #15	04/21/2010	$281.29
	SEARS ROEBUCK 1325	04/22/2010	$85.97
	NORTHERN TOOL EQUIP	04/22/2010	$297.47
			$1,973.45
ROSEMARY COLLINS	IHIRE.COM	04/14/2010	$30.00
	EDUCATIONAL INSTITUTE	04/22/2010	$100.98
	MSSC	04/28/2010	$500.00
			$630.98
RUSS SCHAAF	SIMONS BALANCING & MACH	04/08/2010	$175.75
	BARBIZON CHARLOTTE INC	04/08/2010	$324.15
	MT PLEASANT RADIO CO	04/08/2010	$747.03
	HIGH OUTPUT	04/22/2010	$454.16
	HIGH OUTPUT	04/22/2010	$342.66
	HIGH OUTPUT	04/22/2010	$454.16
			$2,497.91
RUTH OTT	UNIVERSAL COMPANIES INC	04/13/2010	$1,228.82
	COLUMBIA BEAUTY SUPPLY	04/15/2010	$1,312.92
	STAPLES BUSINE00348045	04/21/2010	$131.45
			$2,673.19
SABINE HAGN-FORD	STAPLES BUSINE00348045	04/07/2010	$7.55
	STAPLES BUSINE00348045	04/07/2010	$54.35
	STAPLES BUSINE00348045	04/09/2010	$15.09
	STAPLES BUSINE00348045	04/13/2010	$3.77
			$80.76
SA'ID SA'D	PAYPAL WINDYAYA	04/01/2010	$7.99
	PAYPAL MAZIZ3	04/01/2010	$18.45
	WWW.NEWEGG.COM	04/23/2010	$154.99
	DMI DELL HIGHER EDUC	04/29/2010	$309.60
			$491.03
SAM SPERAW	LOWES #00497	04/16/2010	$123.17
	ADVANCED PNEUMATIC	04/29/2010	$438.76
			$561.93
SCOTT HENNING	HD SUPPLY 005H	04/06/2010	$241.23
	HD SUPPLY 005H	04/15/2010	$376.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	HD SUPPLY 005H	04/15/2010	$14.62
	HD SUPPLY 005H	04/19/2010	$47.47
	HD SUPPLY 005H	04/21/2010	$314.44
	THE HOME DEPOT 1103	04/20/2010	$35.91
	HD SUPPLY 005H	04/27/2010	$449.22
			$1,479.61
SHARON COKE	BALL SEED CO	03/30/2010	$336.62
	BALL SEED CO	03/30/2010	$363.78
	MOUNTAIN HOME BIOLOGICAL	04/05/2010	$39.55
	LOWES #00497	04/08/2010	$19.29
	LOWES #00497	04/08/2010	$24.37
	LOWES #00497	04/14/2010	$111.49
	LOWES #00497	04/20/2010	$188.85
	HP HOME STORE	04/21/2010	$107.42
	BALL SEED CO	04/22/2010	$368.13
	HYAMS GARDEN AND ACCENTS	04/29/2010	$385.81
	HYAMS GARDEN AND ACCENTS	04/29/2010	$4.25
	LOWES #00497	04/29/2010	$149.79
			$2,099.35
SHARYN NICHOLS	PIGGLY WIGGLY 001	04/07/2010	$9.64
	STAPLES 00108266	04/10/2010	$28.34
	TRIDENT TECH COLLEGE	04/13/2010	$19.67
	PIGGLY WIGGLY 001	04/19/2010	$24.66
	STAPLES 00108266	04/28/2010	$43.06
			$125.37
SHAWN ROSADO	BEST BUY MHT 00011205	04/05/2010	$116.09
			$116.09
SHERRY MOON	STAPLES BUSINE00348045	04/07/2010	$77.65
			$77.65
STEPHANIE YOUNG	WWW.1AND1.COM	03/30/2010	$23.94
	STAPLES BUSINE00348045	04/07/2010	$66.21
	WWW.1AND1.COM	04/21/2010	$111.00
			$201.15
SUZY CHANDLER	STAPLES BUSINE00348045	03/30/2010	$279.48
	STAPLES BUSINE00348045	04/08/2010	$50.72
	STAPLES BUSINE00348045	04/22/2010	$86.12
	SCANTRON CORPORATION	04/23/2010	$93.81
	SS SGSTORE	04/28/2010	$617.37
			$1,127.50
SYLVIA BLAKE	STAPLES BUSINE00348045	03/30/2010	$25.08
	STAPLES BUSINE00348045	04/06/2010	$19.55
	STAPLES BUSINE00348045	04/07/2010	$107.10
	STAPLES BUSINE00348045	04/08/2010	$12.26
	STAPLES BUSINE00348045	04/22/2010	$11.94
	STAPLES BUSINE00348045	04/28/2010	$133.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$309.02
TAMALA LEIGHFIELD	FREESTYLE PHOTO	04/01/2010	$462.23
			$462.23
TAMARA LIPSEY	STAPLES BUSINE00348045	04/08/2010	$118.66
	STAPLES BUSINE00348045	04/12/2010	$12.63
			$131.29
TAMMY GUNTER	AUTOMOTIVE LIFT IN	03/31/2010	$124.00
			$124.00
THOMAS BROWN	DEES COMMUNICATIONS INC	04/07/2010	$438.90
	DOLRTREE 2772 00027722	04/24/2010	$295.92
			$734.82
THOMAS KAMENICKY	NORTHERN TOOL EQUIP	03/30/2010	$61.21
	PARTMASTER	03/31/2010	$307.42
	MSC INDUSTRIAL SUPPLY	04/01/2010	$289.18
	WAL-MART #2348	04/04/2010	$19.78
	AIRCRAFT SPRUCE	04/05/2010	$360.37
	E T SUPPLY	04/07/2010	$128.90
	GENUINE AIRCRAFT HARDWARE	04/09/2010	$194.53
	GENUINE AIRCRAFT HARDWARE	04/12/2010	$315.18
	GENUINE AIRCRAFT HARDWARE	04/13/2010	$339.44
	DOVE DATA PRODUCTS INC	04/15/2010	$191.35
	SEARS ROEBUCK 1325	04/15/2010	$149.88
	GENUINE AIRCRAFT HARDWARE	04/19/2010	$357.00
	THE YARD STORE	04/21/2010	$199.75
	GENUINE AIRCRAFT HARDWARE	04/21/2010	$199.17
			$3,113.16
THOMAS WATERS	XPEDX-INTL PAPER	04/08/2010	$409.09
	XPEDX-INTL PAPER	04/10/2010	$473.00
	XPEDX-INTL PAPER	04/22/2010	$1,182.07
	XPEDX-INTL PAPER	04/22/2010	$202.38
	XPEDX-INTL PAPER	04/22/2010	$43.28
	XPEDX-INTL PAPER	04/23/2010	$338.09
	XPEDX-INTL PAPER	04/24/2010	$2,364.14
	MAC PAPERS INC	04/26/2010	$97.87
			$5,109.92
TINA AHLEMANN	CITY PAPER	04/13/2010	$321.00
	CITY PAPER	04/13/2010	$321.00
	CITY PAPER	04/15/2010	$321.00
	CITY PAPER	04/15/2010	$321.00
	CITY PAPER	04/20/2010	$321.00
	CITY PAPER	04/20/2010	$321.00
	TARGET 00018291	04/21/2010	$36.51
	CITY PAPER	04/27/2010	$321.00
			$2,283.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	ROBERT'S SUPPLY COMPAN	04/01/2010	$611.68
	WW GRAINGER	04/05/2010	$577.93
	HD SUPPLY 005H	04/15/2010	$993.30
	PRO CHEM INC	04/15/2010	$569.75
			$2,752.66
TOM IAFRATE	DESIGNED METALCONNECTION	04/08/2010	$1,358.73
	PRC ASC ATLANTA 3721	04/27/2010	$1,092.90
			$2,451.63
TONY BERTAUSKI	SPRINKLER WAREHOUSE	04/01/2010	$330.31
	TWX H8NP0U FINE GARDEN	04/10/2010	$32.00
	TWX 1XWX74 GARDEN DSGN	04/10/2010	$34.00
	TWX 5W4078 HRTICULTURE	04/09/2010	$22.00
	PAYPAL BLAKECOMPAN	04/15/2010	$115.50
	SPRINKLER WAREHOUSE	04/15/2010	$75.86
	Amazon.com	04/21/2010	$27.06
	DUNCAN PARNELL CHARLESTON	04/28/2010	$41.06
			$677.79
TONY MCCULLOUGH	SCOOTER SOFTWARE, INC	04/06/2010	$175.00
			$175.00
TONYA MISURACA	JHD PRODUCTIONS	04/05/2010	$0.44
	STAPLES 00117127	04/27/2010	$7.51
			$7.95
TRACY ADAMS	MARKERTEK VIDEO SUPPLY	04/01/2010	$247.12
	CASTLE UNIFORMS - GS	03/31/2010	$169.25
	WWW.NEWEGG.COM	04/01/2010	$217.48
	WW GRAINGER	04/01/2010	$124.66
	WW GRAINGER	04/05/2010	$37.63
			$796.14
TRISH BRYCE-JACOBS	STAPLES BUSINE00348045	04/15/2010	$253.93
	ADAM STEVEN ASSOCI	04/19/2010	$337.95
			$591.88
TROY PENDER	COOK & BOARDMAN INC	03/30/2010	$7.53
	LOWES #00497	04/05/2010	$91.31
	EAST COOPER LOCK & SAFE	04/06/2010	$17.20
	A-1 LOCKSMITH SERVICE	04/21/2010	$17.85
	OFFICE DEPOT #2233	04/27/2010	$38.68
	COOK & BOARDMAN INC	04/26/2010	$237.04
			$409.61
VIKKI LANE	OFFICE MAX	04/14/2010	$192.33
	STAPLES BUSINE00348045	04/28/2010	$83.10
			$275.43
WALLY REDDINGTON	STAPLES BUSINE00348045	04/21/2010	$105.86
	STAPLES BUSINE00348045	04/21/2010	$23.56
			$129.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	BUMPER TO BUMPER - N C	04/05/2010	$13.29
	CHARLESTON RUBBER AND	04/05/2010	$13.15
	BUMPER TO BUMPER - N C	04/05/2010	$4.72
	BUMPER TO BUMPER - N C	04/06/2010	$33.41
	BUMPER TO BUMPER - N C	04/06/2010	$322.50
	BUMPER TO BUMPER - N C	04/06/2010	$74.23
	LOWES #00497	04/08/2010	$22.27
	TOOLS SALES	04/08/2010	$118.77
	BUMPER TO BUMPER - N C	04/08/2010	$47.30
	BUMPER TO BUMPER - N C	04/12/2010	$55.88
	BUMPER TO BUMPER - N C	04/12/2010	$3.85
	BUMPER TO BUMPER - N C	04/13/2010	$6.44
	BUMPER TO BUMPER - N C	04/13/2010	$96.11
	BUMPER TO BUMPER - N C	04/13/2010	$369.99
	BUMPER TO BUMPER - N C	04/14/2010	$21.70
	RICK HENDRICK IMPO QPS	04/21/2010	$145.55
	BUMPER TO BUMPER - N C	04/20/2010	$20.90
	BUMPER TO BUMPER - N C	04/21/2010	$341.04
	BUMPER TO BUMPER - N C	04/22/2010	$367.50
	LAKE SHORE RADIATOR INC	04/26/2010	$265.08
	CHARLESTON RUBBER AND	04/26/2010	$41.05
	BUMPER TO BUMPER - N C	04/26/2010	$18.47
	THE HOME DEPOT 1103	04/26/2010	$1.07
	BUMPER TO BUMPER - N C	04/26/2010	$4.72
	TOOLS SALES	04/27/2010	$98.47
	ART ELLIS NATL TOOL SALES	04/22/2010	$98.47
			$2,605.93
WANDA COOK	STAPLES BUSINE00348045	04/12/2010	$28.08
	STAPLES BUSINE00348045	04/12/2010	$167.14
	STAPLES BUSINE00348045	04/13/2010	$215.32
	STAPLES BUSINE00348045	04/19/2010	$107.27
	STAPLES BUSINE00348045	04/19/2010	$12.56
			$530.37
WAYNE GLOVER	BATTERIES PLUS	04/29/2010	$354.52
			$354.52

Total for TRIDENT TECHNICAL COLLEGE: $147,122.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	BEACON MEDICAL PRODUCTS	03/30/2010	$261.67
	LOWES #01533	04/01/2010	$566.61
	MSC INDUSTRIAL SUPPLY	04/01/2010	$130.28
	INDOOR COMFORT SUPPLY	04/02/2010	$165.81
	CHEMSEARCH	04/05/2010	$389.02
	MSC INDUSTRIAL SUPPLY	04/05/2010	$336.46
	KIMBALL MIDWEST	04/06/2010	$183.09
	CANNON MARKETING INC	04/06/2010	$31.58
	MASTER OF THE LINKS	04/06/2010	$291.94
	WW GRAINGER	04/08/2010	$91.06
	NAPA AUTO PARTS RIDGELAND	04/09/2010	$46.42
	Randels Lawnmower Equipme	04/09/2010	$192.60
	HD SUPPLY FACILITIES MTNC	04/08/2010	$151.73
	PLUMBERSURPLUS.COM	04/13/2010	$118.14
	MSC INDUSTRIAL SUPPLY	04/12/2010	$173.32
	UNITED LABORATORIES	04/13/2010	$439.68
	LOWES #01521	04/14/2010	$54.54
	LOWES #01521	04/15/2010	$30.01
	JOHNSTONE SUPPLY OF SAVAN	04/16/2010	$263.54
	WW GRAINGER	04/16/2010	$11.74
	WW GRAINGER	04/16/2010	$23.44
	LOWES #01533	04/19/2010	$29.83
	WW GRAINGER	04/19/2010	$11.74
	WW GRAINGER	04/19/2010	$23.48
	MSC INDUSTRIAL SUPPLY	04/20/2010	$73.58
	MSC INDUSTRIAL SUPPLY	04/20/2010	$209.75
	LOWES #01533	04/21/2010	$28.72
	ROSCO INDUSTRIAL SUPPL	04/21/2010	$22.64
	YAMAHA OF BEAUFORT	04/23/2010	$141.91
	LOWES #01533	04/23/2010	$49.11
	WW GRAINGER	04/22/2010	$247.74
	GRAYCO HARDWARE HI QPS	04/23/2010	$28.30
	MSC INDUSTRIAL SUPPLY	04/26/2010	$107.50
	GRAYCO HARDWARE HILTON HE	04/27/2010	$24.86
	THE HOME DEPOT 1115	04/27/2010	$22.97
	MSC INDUSTRIAL SUPPLY	04/27/2010	$283.81
			$5,258.62
ABDEL-MOEZ E BAYOUMI	BARTON MINES CO	04/02/2010	$706.24
	BARTON MINES CO	04/02/2010	$195.80
	FLOW INTERNATIONAL CORP	04/08/2010	$1,596.11
	HOBGOOD ELEC AND MACHINER	04/27/2010	$893.45
			$3,391.60
ADAM B BARKLEY	DKC DIGI KEY CORP	04/16/2010	$138.41
	MOTION INDUSTRIES SC14	04/21/2010	$383.55
	MOTION INDUSTRIES SC14	04/21/2010	$74.75
			$596.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	03/31/2010	$83.66
	FORMS AND SUPPLY - AOPD	03/31/2010	$286.97
	FORMS AND SUPPLY - AOPD	04/05/2010	$10.42
	FORMS AND SUPPLY - AOPD	04/06/2010	$36.21
	STAPLES BUSINE00348045	04/08/2010	$21.39
	MILLERS OF COLUMBIA INC	04/09/2010	$700.00
	VZWRLSS-IVR VE	04/09/2010	$56.08
	VZWRLSS-IVR VE	04/13/2010	$97.22
	FORMS AND SUPPLY - AOPD	04/16/2010	$14.34
	ALFRED WILLIAMS & CO	04/15/2010	$26.00
	FEDEX 872401893832	04/18/2010	$32.80
	VZWRLSS APOCC VISE	04/17/2010	$423.82
	ATTM 997284309 NBI	04/25/2010	$388.79
	FORMS AND SUPPLY - AOPD	04/23/2010	$36.21
	ABC OFFICE	04/23/2010	$63.03
	VZWRLSS-IVR VE	04/27/2010	$51.73
	FORMS AND SUPPLY - AOPD	04/28/2010	$354.22
			$2,682.89
ADRIENNE N CATALDO	BI-LO 417	04/17/2010	$14.39
			$14.39
AGOTA DEBRECZENI	OFFICE DEPOT #2349	03/30/2010	$56.70
	OFFICE DEPOT #2349	04/08/2010	$85.59
			$142.29
AHMED F SAMAHA	TROPHIES UNLIMITED	04/12/2010	$181.42
	TROPHIES UNLIMITED	04/12/2010	$587.43
	WALMART.COM	04/23/2010	$5.08
	WM SUPERCENTER	04/26/2010	$102.72
	WAL-MART #4487	04/28/2010	$24.12
			$900.77
ALAN W DECHO	OFFICE DEPOT #2349	04/01/2010	$5.97
	SIGMA ALDRICH US	04/07/2010	$86.10
	STAPLES 00103911	04/13/2010	$47.06
	OFFICE DEPOT #2349	04/21/2010	$72.75
	NATIONAL WELDERS #05	04/27/2010	$2.88
	LOWES #01064	04/28/2010	$38.79
			$253.55
ALAN WALDMAN	SALUDA SHOALS PARK	04/06/2010	$610.00
			$610.00
ALBERT M JENKINS	HILL TIRE CENTER	04/02/2010	$23.43
			$23.43
ALESSANDRO DEMARZO	NIKE GAFFNEY FS 69	03/31/2010	$36.67
	ACADEMY SPORTS #215	04/06/2010	$43.46
			$80.13
ALFRED F JONES	FAULKNER HAYNES & ASSOCIA	04/06/2010	$1,705.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,705.58
ALICE M BECKER	AMERICAN COLLEGE PREV MED	04/21/2010	$765.00
			$765.00
ALICE S HOOPER	CREATIVE FILING SYSTEM I	04/02/2010	$1,389.80
	OFFICEMAX CT IN#636549	04/06/2010	$93.94
	IF ITS PAPER	04/09/2010	$84.82
	BUY.COM	04/12/2010	$41.00
	WALMART.COM	04/17/2010	$254.02
	KAESER AND BLAIR INC	04/15/2010	$1,639.09
	KAESER AND BLAIR INC	04/15/2010	$590.19
			$4,092.86
ALICIA SCHLACHTA	WWW.NEWEGG.COM	04/01/2010	$29.99
	FORMS AND SUPPLY - AOPD	04/15/2010	$88.82
			$118.81
ALLEN L BROADUS	LOWES #01064	04/15/2010	$6.31
			$6.31
AMANDA R SMITH	ALLTEL PHONE PAYMENT	03/31/2010	$264.17
	NEELEY HEATING AND AIR	03/30/2010	$309.36
	SUGAR CREEK FOUNTAINS	04/05/2010	$1,850.60
	CENTURYLINK - EXTRNT CRB	04/06/2010	$5.20
	STAPLES DIRECT00209908	04/05/2010	$57.73
	TLF BUTLER'S FLORIST	04/06/2010	$44.51
	NEELEY HEATING AND AIR	04/06/2010	$546.80
	METROCALL/ARCH WIRE	04/06/2010	$13.72
	STAPLES DIRECT00209908	04/07/2010	$12.95
	MICHIGAN STATE UNIVERSITY	04/13/2010	$20.00
	AMERILAM	04/15/2010	$104.93
	SPIRIT TELECOM	04/16/2010	$0.74
	GAYLORD BROS INC	04/22/2010	$28.13
	NATIONAL WELDERS #17	04/21/2010	$19.95
	NATIONAL WELDERS #17	04/21/2010	$3.11
			$3,281.90
AMELIA P HOPKINS	FORMS AND SUPPLY - AOPD	03/30/2010	$90.21
	FORMS AND SUPPLY - AOPD	03/31/2010	$112.30
			$202.51
AMY F HENDERSON	STAPLES BUSINE00348045	03/30/2010	$171.91
	TECHSMITH CORPORATION	04/06/2010	$179.00
	SURVEYMONKEY.COM/HELP	04/10/2010	$19.95
	CENTURY MARKETIN	04/09/2010	$150.14
	ROEBUCK ADV. CO., INC.	04/16/2010	$1,340.26
	UNIVERSITY OF S CAR	04/19/2010	$105.47
	FORMS AND SUPPLY - AOPD	04/21/2010	$4.77
	COLE INDUSTRIES	04/21/2010	$622.00
	LARRYS TROPHIES & AWAR	04/22/2010	$71.82
	UNIVERSITY OF S CAR	04/28/2010	$79.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,744.82
AMY M BEAIRD	MCMASTER-CARR	04/23/2010	$114.90
			$114.90
AMY N STANLEY	FEDEX 04597802	03/31/2010	$34.18
	ALLENDALE HARDWARE	03/30/2010	$1,032.00
	OFFICEMAX CT IN#928135	04/01/2010	$887.11
	FEDEX 04663072	04/14/2010	$119.20
	OFFICEMAX CT IN#162823	04/15/2010	$284.55
			$2,357.04
ANDRA A LUNSFORD	DMI DELL BUS ONLINE	04/06/2010	$1,042.18
			$1,042.18
ANDRE L STEVENSON	OFFICE DEPOT #2349	04/22/2010	$21.39
			$21.39
ANDRE M ENGLISH	CASE ONLINE	04/14/2010	$260.00
	THE CHRONICLE	04/15/2010	$52.50
			$312.50
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	04/05/2010	$177.10
	Amazon.com	04/06/2010	$177.93
	B & H PHOTO-VIDEO.COM	04/07/2010	$101.69
	PECKNEL MUSIC CO INC	04/06/2010	$108.00
	AMAZON MKTPLACE PMTS	04/07/2010	$49.89
	SHATTINGER MUSIC COMPA	04/09/2010	$220.00
	CASCIO INTERSTATEMUSC	04/14/2010	$82.31
	FEDEX 852653670193	04/20/2010	$37.09
	WAL-MART #4379	04/23/2010	$8.46
	PECKNEL MUSIC CO INC	04/23/2010	$60.00
	CITY ART	04/22/2010	$8.35
			$1,030.82
ANDREA L HOUGHAM	LOWES #01064	03/30/2010	$34.84
			$34.84
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	03/31/2010	$14.31
			$14.31
ANDREW A BROOKS	WALGREENS #7593	04/03/2010	$22.24
	TSE SERVICES INC	04/14/2010	$1,363.95
	ROEBUCK ADV. CO., INC.	04/16/2010	$986.72
	SPARTANBURG	04/17/2010	$289.91
			$2,662.82
ANDREW D MILLS	APL ITUNES	04/01/2010	$27.98
	BARBIZON CHARLOTTE INC	04/01/2010	$332.23
	LOWES #01064	04/01/2010	$166.90
	MITCHELL ENTERPRISES	04/02/2010	$177.06
	LOWES #00499	04/02/2010	$47.96
	BARBIZON CHARLOTTE INC	04/06/2010	$147.28
	LOWES #01751	04/07/2010	$14.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	NORCOSTCO- ATLANTA	04/07/2010	$89.56
	MICHAELS #2859	04/07/2010	$12.81
	HANCOCK FABRICS 1444	04/07/2010	$34.48
	BARBIZON CHARLOTTE INC	04/13/2010	$69.53
	ROSE TALBERT PAINT COMPAN	04/13/2010	$93.08
	BARBIZON CHARLOTTE INC	04/14/2010	$571.97
	HOBBY LOBBY #323	04/13/2010	$8.54
	JOANN FABRIC #1126	04/13/2010	$51.16
	LOWES #01751	04/15/2010	$48.05
	MICHAELS #2859	04/15/2010	$13.89
	LOWES #01751	04/16/2010	$46.99
	ACS SOUND & LIGHTING	04/21/2010	$321.00
	AMAZON MKTPLACE PMTS	04/23/2010	$78.99
	MITCHELL ENTERPRISES	04/26/2010	$37.06
	LOWES #01751	04/28/2010	$49.41
	UT PRESS	04/28/2010	$5.00
	WM SUPERCENTER	04/28/2010	$63.30
			$2,508.95
ANDREW H HENDRIX	JIM HANNA'S CUSTOM APPARE	04/13/2010	$294.25
	FORMS AND SUPPLY - AOPD	04/21/2010	$53.89
			$348.14
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	03/31/2010	$37.75
	238 C-K COLUMBIA	04/06/2010	$76.56
	SHERWIN WILLIAMS #2076	04/08/2010	$19.76
	LOWES #00499	04/08/2010	$43.25
	SHERWIN WILLIAMS #2076	04/13/2010	$17.97
	ROSE TALBERT PAINT COMPAN	04/13/2010	$32.89
	SHERWIN WILLIAMS #2076	04/13/2010	$20.96
	SHERWIN WILLIAMS #2076	04/15/2010	$18.16
	LOWES #00433	04/15/2010	$11.75
	SHERWIN WILLIAMS #2076	04/26/2010	$13.15
	ROSE TALBERT PAINT COMPAN	04/28/2010	$126.23
			$418.43
ANGEL M LEE	TROPHIES UNLIMITED	03/30/2010	$309.66
	UNIQUE EXPRESSIONS	04/09/2010	$28.84
	WM SUPERCENTER	04/09/2010	$52.30
	WAL-MART #4487	04/12/2010	$36.38
			$427.18
ANGELA L BENSON	LOWES #00499	04/20/2010	$78.50
	JOHNSON CONTROLS, SSNA	04/23/2010	$315.50
	JOHNSON CONTROLS, SSNA	04/23/2010	$714.61
			$1,108.61
ANGELA L FOULKS	PC NAME TAG	03/31/2010	$307.04
	BEST BUY 00002642	04/29/2010	$37.44
			$344.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	ACADEMY SPORTS #191	03/31/2010	$10.69
	VZWRLSS-IVR VE	04/05/2010	$1,016.00
	SHOWTIME DANCE & ACTIVEWE	04/06/2010	$13.90
	WAL-MART #4487	04/06/2010	$5.82
	PARTY BRIGHTS	04/15/2010	$21.75
	PAPER DIRECT	04/16/2010	$89.92
	PAPER DIRECT	04/19/2010	$89.92
	4IMPRINT	04/20/2010	$659.42
	JOSTENS ECOMMERCE	04/20/2010	$49.16
	WM SUPERCENTER	04/22/2010	$21.37
	VZWRLSS APOCC VISE	04/27/2010	$1,029.99
	HOBBY LOBBY #289	04/26/2010	$10.57
	UNIVERSITY OF S CAR	04/27/2010	$32.95
	4IMPRINT	04/27/2010	$246.10
	WAL-MART #4487	04/28/2010	$50.25
			$3,347.81
ANGELA SIGHTLER	AMERICAN BAR ASSOCIATION	04/21/2010	$1,370.00
	FORMS AND SUPPLY - AOPD	04/22/2010	$209.59
	FORMS AND SUPPLY - AOPD	04/26/2010	$53.78
			$1,633.37
ANGELA Y WRIGHT	DMI DELL ARB BUS	03/31/2010	$96.81
	Amazon.com	04/08/2010	$33.51
	Amazon.com	04/09/2010	$37.05
	Amazon.com	04/08/2010	$100.13
	OFFICE DEPOT #1214	04/08/2010	$4.59
	ATTM 996707081 NBI	04/15/2010	$207.69
	OFFICE DEPOT #1214	04/16/2010	$13.18
	SMITH RUBBER STAMP & SEAL	04/21/2010	$9.10
	OFFICE DEPOT #1214	04/28/2010	$39.24
	OFFICE DEPOT #1214	04/28/2010	$8.20
	OFFICE DEPOT #1081	04/28/2010	$3.76
			$553.26
ANGELICA DAVIS	FEDEX 871087521498	04/04/2010	$20.96
	VZWRLSS-IVR VE	04/06/2010	$745.33
	PAYPAL TIGERDIRECT	04/08/2010	$291.49
	OFFICE DEPOT #1214	04/20/2010	$118.74
	FEDEX 870067623201	04/23/2010	$32.37
	OFFICE DEPOT #1099	04/23/2010	$1,444.49
	FEDEX 871680792362	04/28/2010	$86.03
	DMI DELL HIGHER EDUC	04/30/2010	$1,463.00
			$4,202.41
ANGELICA L NASO	ATTM 879424672 NBI	04/01/2010	$73.20
	METROCALL/ARCH WIRE	04/05/2010	$8.77
			$81.97
ANITA L WOOD	FORMS AND SUPPLY - AOPD	04/06/2010	$171.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANITA L WOOD	FORMS AND SUPPLY - AOPD	04/28/2010	$152.98
	FORMS AND SUPPLY - AOPD	04/28/2010	$115.95
			$440.86
ANN B TROYER	UNIV.PROD./LINECO INC.	03/30/2010	$88.39
	THE PAIGE CO CONT01 OF 01	04/13/2010	$1,950.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$55.66
			$2,094.05
ANN G SAUERS	STAPLES BUSINE00348045	04/02/2010	$146.04
	STAPLES BUSINE00348045	04/12/2010	$48.33
	MORRIS-LOCAL NEWSPAPER	04/15/2010	$159.20
	STAPLES BUSINE00348045	04/26/2010	$34.07
	STAPLES BUSINE00348045	04/27/2010	$16.69
	STAPLES 00111906	04/27/2010	$53.49
			$457.82
ANN R CASSADY	OFFICEMAX CT IN#863957	03/30/2010	$148.62
	SOPHE	04/01/2010	$120.00
	JM GRACE	03/29/2010	$176.54
	DMI DELL BUS ONLINE	04/01/2010	$801.43
	FORMS AND SUPPLY - AOPD	04/01/2010	$29.00
	DMI DELL BUS ONLINE	04/02/2010	$37.45
	DMI DELL BUS ONLINE	04/05/2010	$693.36
	WWW.NEWEGG.COM	04/07/2010	$5.47
	CALENDARS	04/07/2010	$21.39
	FEDEX 870948277438	04/14/2010	$19.65
	VZWRLSS-IVR VE	04/15/2010	$55.25
	FORMS AND SUPPLY - AOPD	04/16/2010	$70.30
	SURVEYMONKEY.COM/HELP	04/17/2010	$19.95
	WWW.NEWEGG.COM	04/19/2010	$80.65
	FEDEX KINKO'S #1538	04/22/2010	$49.00
	OFFICEMAX CT IN#370994	04/27/2010	$61.00
	DMI DELL BUS ONLINE	04/28/2010	$350.96
	WWW.NEWEGG.COM	04/28/2010	$18.11
			$2,758.13
ANN ROBBINS	PRINT PELICAN	04/05/2010	$170.98
	PRINT PELICAN	04/05/2010	$205.33
	PRINT PELICAN	04/06/2010	$179.92
	PRINT PELICAN	04/27/2010	$786.81
			$1,343.04
ANN S GORDON	SYX TIGERDIRECT.COM	04/29/2010	$100.03
			$100.03
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	04/13/2010	$147.49
			$147.49
ANNA M HARPER	BIO RAD	04/01/2010	$80.70
	BIO RAD VIMCNEAL04/05/	04/06/2010	$194.65
	BIO RAD	04/15/2010	$341.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	FEDEX 798567188492	04/18/2010	$13.04
	BIO RAD VIMCNEAL04/05/	04/16/2010	$1,487.80
	FEDEX 793445356324	04/18/2010	$14.86
	FEDEX 798558181699	04/16/2010	$13.04
	BIO RAD	04/28/2010	$22.10
			$2,167.79
ANNE C STOKES	OFFICEMAX CT IN#829087	03/30/2010	$156.79
	FORMS AND SUPPLY - AOPD	03/30/2010	$27.30
	UNIVERSITY OF S CAR	03/31/2010	$31.65
	QSR International	04/08/2010	$612.00
	INTERNATIONAL TRANSACTION	04/08/2010	$4.90
	OFFICEMAX CT IN#074642	04/09/2010	$411.23
	STAPLES BUSINE00348045	04/08/2010	$114.61
	OFFICEMAX CT IN#242216	04/20/2010	$118.29
	FORMS AND SUPPLY - AOPD	04/20/2010	$106.65
	FORMS AND SUPPLY - AOPD	04/20/2010	$11.49
	OFFICE MAX	04/21/2010	$99.35
	FORMS AND SUPPLY - AOPD	04/22/2010	$26.19
			$1,720.45
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	03/30/2010	$93.19
	DMV INTERNET 205	04/05/2010	$6.00
	AUGUSTA JANITORIAL SUPPLI	04/07/2010	$624.90
	B & H PHOTO-VIDEO.COM	04/09/2010	$389.58
	ALL PRO SOUND	04/09/2010	$212.58
	LABSAFE 1015296428	04/14/2010	$105.87
	DMV INTERNET 205	04/16/2010	$6.00
	DMV INTERNET 205	04/19/2010	$6.00
	DMV INTERNET 205	04/19/2010	$6.00
	DMV INTERNET 205	04/19/2010	$6.00
	DMV INTERNET 205	04/21/2010	$6.00
	DMV INTERNET 205	04/22/2010	$6.00
	FORMS AND SUPPLY - AOPD	04/22/2010	$133.40
	ALLSTAR RENTS, INC.	04/27/2010	$22.47
	DMV INTERNET 205	04/29/2010	$6.00
			$1,629.99
ANSLEY D ROBERTS	FEDEX 865815181272	04/07/2010	$48.70
	FEDEX 865815181261	04/07/2010	$44.40
	FEDEX 865815181434	04/28/2010	$48.47
	FEDEX 865815181412	04/28/2010	$48.47
			$190.04
ANTHONY B MCLAWHORN	QUICKSHIP TONER	04/07/2010	$343.23
	OVERSTOCK.COM	04/08/2010	$22.93
			$366.16
ANTHONY J THOMAS	ROSE TALBERT PAINT COMPAN	04/01/2010	$57.61
	ROSE TALBERT PAINT COMPAN	04/01/2010	$2.84

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	CORPORATE CONCEPTS INC	03/31/2010	$2,052.00
	SHUMAN OWENS SUPPLY CO IN	04/07/2010	$27.71
	SHUMAN OWENS SUPPLY CO IN	04/09/2010	$5.46
	LOWES #01064	04/13/2010	$7.13
	SHUMAN OWENS SUPPLY CO IN	04/19/2010	$18.80
	LOWES #01064	04/22/2010	$51.84
	RICHLAND INDUSTRIAL	04/26/2010	$75.49
	SHUMAN OWENS SUPPLY CO IN	04/27/2010	$22.15
			$2,321.03
ANTHONY P REYNOLDS	BESTBUYCOM 88994009	04/05/2010	$64.19
	LINDQUIST STEELS INC	04/05/2010	$264.73
	METROCALL/ARCH WIRE	04/05/2010	$12.20
	WEBEX WEBEX.COM	04/18/2010	$49.00
			$390.12
ANTHONY WADE MOTLEY	CED #1140	03/31/2010	$102.68
	GRAYBAR ELECTRIC	04/01/2010	$101.65
	CED #1140	04/05/2010	$4.99
	HD SUPPLY 005G	04/05/2010	$20.42
	CED #1140	04/08/2010	$154.62
	CED #1140	04/09/2010	$5.51
	CED #1140	04/09/2010	$59.57
	CED #1140	04/13/2010	$50.89
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$39.68
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$39.68
	CAROLINA FLUID AI01 OF 01	04/23/2010	$41.21
	PIEDMONT PLASTICS CL	04/23/2010	$74.90
	RICHLAND INDUSTRIAL	04/27/2010	$169.87
	CAROLINA FLUID AI01 OF 01	04/27/2010	$38.29
	LIGHTING PRODUCTS	04/27/2010	$29.96
	CED #1140	04/28/2010	$54.87
	RICHLAND INDUSTRIAL	04/29/2010	$14.16
			$1,002.95
ANTON HC SMITH	DKC DIGI KEY CORP	04/22/2010	$125.61
			$125.61
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	04/22/2010	$133.84
	DKC DIGI KEY CORP	04/22/2010	$279.06
	NEWARK US 00000109	04/22/2010	$353.72
	MOUSER ELECTRONICS DIS	04/24/2010	$33.75
	NEWARK US 00000075	04/24/2010	$41.68
	NEWARK US 00000109	04/24/2010	$1,570.52
	DKC DIGI KEY CORP	04/29/2010	$67.27
			$2,479.84
APPLE STORE GHOST ACCOUNT	APL APPLE ONLINE STORE	04/21/2010	$183.00
	APL APPLE ONLINE STORE	04/21/2010	$1,073.00
	APL APPLE ONLINE STORE	04/21/2010	$994.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,250.00
APRIL J BROWN	ZAP ZAPPOS.COM	04/01/2010	$277.80
	JOANN FABRIC #1127	04/05/2010	$2.00
	HOBBY LOBBY #323	04/19/2010	$8.07
			$287.87
APRIL J PALMER	UNIVERSITY OF S CAR	04/16/2010	$131.87
			$131.87
APRIL M NICHOLS	TAB PRODUCTS	03/30/2010	$298.87
	ANDERSON STAMP & ENGRAVIN	04/07/2010	$43.57
	VZWRLSS-IVR VE	04/22/2010	$0.01
			$342.45
ARASH KHERADVAR	STAPLES DIRECT00209908	04/08/2010	$58.06
	ASAIO INC	04/12/2010	$160.00
	MCMASTER-CARR	04/19/2010	$133.45
			$351.51
ARCHIE D SIGHTLER III	GRAYBAR ELECTRIC	03/31/2010	$191.70
	GRAYBAR ELECTRIC	04/03/2010	$191.70
	GRAYBAR ELECTRIC	04/06/2010	$66.88
	GRAYBAR ELECTRIC	04/06/2010	$134.55
	SHEALY ELECT 803-227-0599	04/08/2010	$147.08
	GRAYBAR ELECTRIC	04/08/2010	$36.75
	RICHLAND INDUSTRIAL	04/13/2010	$33.43
	CED #1140	04/21/2010	$377.93
	CED #1140	04/22/2010	$2,006.25
	SHEALY ELECT 803-227-0599	04/29/2010	$245.63
			$3,431.90
ARIEF C WIBOWO	VWR INTERNATIONAL INC	04/03/2010	$39.04
	VWR INTERNATIONAL INC	04/06/2010	$30.88
	AMETEK ADVANCED MEASUR	04/09/2010	$225.00
	VWR INTERNATIONAL INC	04/16/2010	$101.64
			$396.56
ARLENE B MCWHORTER	OFFICEMAX CT IN#995017	04/06/2010	$275.63
	FORMS AND SUPPLY - AOPD	04/06/2010	$86.10
	DMI DELL HIGHER EDUC	04/10/2010	$1,292.00
	OFFICEMAX CT IN#084775	04/13/2010	$146.69
	OFFICEMAX CT IN#206895	04/16/2010	$344.85
	AHC MEDIA LLC	04/16/2010	$389.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$61.31
			$2,595.58
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	03/30/2010	$45.43
	DELL SALES & SERVICE	04/07/2010	$177.61
	FORMS AND SUPPLY - AOPD	04/22/2010	$34.27
	FORMS AND SUPPLY - AOPD	04/23/2010	$18.11
	FORMS AND SUPPLY - AOPD	04/23/2010	$43.70

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	VZWRLSS-IVR VE	04/26/2010	$1,003.64
	ELECTRIDUCT INC	04/29/2010	$22.45
			$1,345.21
ARTHUR D COHEN	BEST BUY 00001602	04/23/2010	$96.96
			$96.96
ARTHUR WF ILLINGWORTH JR	DILLON SUPPLY CO.	03/30/2010	$215.60
	METAL SUPERMARKETS	04/06/2010	$52.48
	MCMASTER-CARR	04/05/2010	$403.31
	MCMASTER-CARR	04/06/2010	$473.66
	MCMASTER-CARR	04/08/2010	$142.73
	MCMASTER-CARR	04/12/2010	$241.72
	DKC DIGI KEY CORP	04/14/2010	$32.69
	LOWES #00499	04/16/2010	$83.27
	CAROLINA FLUID AI01 OF 01	04/16/2010	$36.25
	MCMASTER-CARR	04/20/2010	$32.82
	CAROLINA FLUID AI01 OF 01	04/20/2010	$119.42
	NATIONAL WELDERS #05	04/27/2010	$17.28
	THE LOXCREEN CO INC	04/29/2010	$241.52
			$2,092.75
ARTIE W LUCAS	LOWES #00499	04/05/2010	$30.47
	SHUMAN OWENS SUPPLY CO IN	04/07/2010	$72.23
	GUARANTEED SUPPLY CO OF S	04/16/2010	$54.57
	RICHLAND INDUSTRIAL	04/19/2010	$60.26
	SHUMAN OWENS SUPPLY CO IN	04/20/2010	$57.78
	LA BARRIER & SON INC	04/21/2010	$268.36
	SHUMAN OWENS SUPPLY CO IN	04/23/2010	$155.15
	LOWES #00499	04/26/2010	$14.27
	SHUMAN OWENS SUPPLY CO IN	04/27/2010	$10.65
			$723.74
ASHOK CHAUHAN	UNIV-OF-SC-MED-BOOKS#2410	04/08/2010	$67.00
			$67.00
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	04/12/2010	$280.05
			$280.05
AUDREY R DAWSON	BenMeds 1015200610	03/31/2010	$161.68
	LOWES #00385	04/01/2010	$20.39
	LOWES #00385	04/01/2010	$16.66
			$198.73
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	03/30/2010	$137.62
	FORMS AND SUPPLY - AOPD	03/30/2010	$27.26
	FORMS AND SUPPLY - AOPD	03/31/2010	$18.58
	FORMS AND SUPPLY - AOPD	03/31/2010	$319.84
	FORMS AND SUPPLY - AOPD	04/05/2010	$125.02
	FORMS AND SUPPLY - AOPD	04/05/2010	$415.53
	NORTHEAST TROPHIES AND	04/05/2010	$400.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$90.36

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	04/06/2010	$6.73
	FORMS AND SUPPLY - AOPD	04/06/2010	$13.59
	FORMS AND SUPPLY - AOPD	04/09/2010	$41.73
	FORMS AND SUPPLY - AOPD	04/08/2010	$517.24
	FORMS AND SUPPLY - AOPD	04/15/2010	$93.80
	FORMS AND SUPPLY - AOPD	04/20/2010	$24.34
	UNIV-OF-SC-BOOKSTORE#2400	04/21/2010	$24.80
	FORMS AND SUPPLY - AOPD	04/23/2010	$992.35
	LONGLEAF SERVICES	04/21/2010	$25.95
	FORMS AND SUPPLY - AOPD	04/26/2010	$205.34
			$3,480.08
AUSTIN L HUGHES	INTERNATIONAL TRANSACTION	04/09/2010	$7.92
	ELSEVIER LTD	04/07/2010	$990.10
	Amazon.com	04/14/2010	$40.19
	Amazon.com	04/14/2010	$29.44
	AMAZON MKTPLACE PMTS	04/14/2010	$7.99
	Amazon.com	04/14/2010	$23.94
	AMAZON MKTPLACE PMTS	04/15/2010	$57.24
	AMAZON MKTPLACE PMTS	04/15/2010	$28.20
	Amazon.com	04/15/2010	$156.62
			$1,341.64
AVERY D FOX	MCMASTER-CARR	03/30/2010	$521.13
	VWR INTERNATIONAL INC	03/31/2010	$183.84
	FISHER SCI ATL	03/31/2010	$246.40
	SPORTSMANS WAREHOUSE 155	04/02/2010	$4.24
	LOWES #00385	04/05/2010	$20.27
	MEASUREMENTS GROUP INC	04/06/2010	$1,881.46
	AMAZON MKTPLACE PMTS	04/06/2010	$13.64
	METAL SUPERMARKETS	04/07/2010	$389.54
	VWR INTERNATIONAL INC	04/08/2010	$19.40
	SOUTHERN LUBRICANTS INC	04/07/2010	$1,540.20
	COLUMBIA FLUID SYS TECH	04/08/2010	$47.17
	SIGMA ALDRICH US	04/09/2010	$125.75
	FISHER SCI ATL	04/10/2010	$514.80
	SKC	04/08/2010	$96.61
	HACH COMPANY	04/09/2010	$473.99
	AGILENT TECHNOLOGIES	04/12/2010	$840.32
	MASTHEAD HOSE AND SUPPLY	04/12/2010	$39.17
	GOOGLE Nanopartz	04/13/2010	$836.05
	CAROLINA FLUID AI01 OF 01	04/13/2010	$97.37
	MCMASTER-CARR	04/14/2010	$8.90
	SPACE METAL FABRICATORS	04/14/2010	$629.00
	FISHER SCI ATL	04/16/2010	$2,086.70
	CMC CONSTRUCTION SERVICES	04/16/2010	$824.65
	FISHER SCI ATL	04/16/2010	$117.27
	Amazon.com	04/16/2010	$219.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	ATLANTIC HYDRAULIC & DRI	04/19/2010	$1,256.17
	FISHER SCI ATL	04/20/2010	$66.70
	FISHER SCI ATL	04/22/2010	$27.70
	COLUMBIA FLUID SYS TECH	04/26/2010	$585.56
	RICHLAND INDUSTRIAL	04/26/2010	$271.88
	AMAZON MKTPLACE PMTS	04/27/2010	$33.73
	MEASUREMENTS GROUP INC	04/28/2010	$184.62
	ATLANTIC SUPPLY SOUTHEAS	04/28/2010	$219.50
			$14,423.63
BALAKRISHNAN KRISHNAN	NEU-TEC GROUP INC.	04/05/2010	$1,214.00
	MARCO RUBBER AND PLASTIC	04/06/2010	$38.16
	PC CORNER INC	04/06/2010	$669.18
	MDC VACUUM PRODUCTS LLC	04/08/2010	$216.15
	BUEHLER LTD	04/12/2010	$1,680.10
	ULINE SHIP SUPPLIES	04/17/2010	$298.95
	LOWES #00499	04/19/2010	$31.91
	MCDANEL ADVANCED CERAMIC	04/23/2010	$382.31
	WM SUPERCENTER	04/24/2010	$109.44
			$4,640.20
BARBARA A PELFREY	OFFICE DEPOT #332	04/01/2010	$139.09
	FEDEX 004606077663	04/07/2010	$22.58
			$161.67
BARBARA C WALDMAN	FISHER SCI HUS	03/31/2010	$618.04
	B & H PHOTO-VIDEO-MO/TO	04/07/2010	$105.30
	TARGET 00011999	04/07/2010	$4.99
	FISHER SCI CHI	04/10/2010	$72.79
			$801.12
BARBARA CHASTAIN	LARRYS TROPHIES & AWAR	04/13/2010	$549.08
	UNIVERSITY OF S CAR	04/22/2010	$52.74
			$601.82
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	04/02/2010	$119.99
	APL APPLE ONLINE STORE	04/04/2010	$31.03
	AMAZON MKTPLACE PMTS	04/05/2010	$29.08
	WWW.NEWEGG.COM	04/05/2010	$13.98
	SPARKFUN ELECTRONICS	04/05/2010	$32.31
	APL APPLE ONLINE STORE	04/08/2010	$533.93
	APL APPLE ONLINE STORE	04/13/2010	$41.73
	NEWARK US 00000109	04/17/2010	$72.03
	DKC DIGI KEY CORP	04/21/2010	$130.45
	FORMS AND SUPPLY - AOPD	04/23/2010	$48.15
	FORMS AND SUPPLY - AOPD	04/23/2010	$76.45
	FORMS AND SUPPLY - AOPD	04/28/2010	$11.50
			$1,140.63
BARBARA J WHITE	FORMS AND SUPPLY - AOPD	03/31/2010	$14.30
	FORMS AND SUPPLY - AOPD	03/31/2010	$49.67

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J WHITE	FORMS AND SUPPLY - AOPD	04/05/2010	$38.84
	STAPLES BUSINE00348045	04/07/2010	$114.61
	UNIVERSITY OF S CAR	04/08/2010	$7.97
	PIONEER REVERE 8008771500	04/08/2010	$455.00
	FORMS AND SUPPLY - AOPD	04/14/2010	$77.71
	FORMS AND SUPPLY - AOPD	04/15/2010	$11.55
	FORMS AND SUPPLY - AOPD	04/15/2010	$132.64
	WAL-MART #1035	04/22/2010	$6.83
	WAL-MART #1035	04/22/2010	$12.73
	DOLLAR-GENERAL #3062	04/23/2010	$9.54
	MINUTEMAN PRESS	04/23/2010	$7.42
	DOLLAR-GENERAL #7240	04/23/2010	$10.60
	CVS PHARMACY #3586 Q03	04/27/2010	$3.70
	FORMS AND SUPPLY - AOPD	04/28/2010	$30.76
			$983.87
BARBARA L DELANEY	STAPLES DIRECT00209908	04/12/2010	$334.60
	STAPLES DIRECT00209908	04/12/2010	$14.97
			$349.57
BARBARA L RICE	TECHSMITH CORPORATION	04/02/2010	$14.95
	JWS WILEY PUBLISHERS	04/07/2010	$86.25
	FORMS AND SUPPLY - AOPD	04/15/2010	$120.11
			$221.31
BARBARA W SMITH	SOUTHEASTERN PRINTING &	04/08/2010	$288.85
	UNIVERSITY OF S CAR	04/27/2010	$10.31
	UNIVERSITY OF S CAR	04/27/2010	$378.49
	UNIVERSITY OF S CAR	04/28/2010	$281.91
			$959.56
BARRY E STARNES	WAPER INC	03/30/2010	$140.06
	HD SUPPLY 005G	03/31/2010	$51.65
	GRAYBAR ELECTRIC	04/01/2010	$556.52
	LAWSON PRODUCTS	03/31/2010	$302.15
	GRAYBAR ELECTRIC	04/03/2010	$7.83
	SHERWIN WILLIAMS #2076	04/05/2010	$85.25
	LOWES #00499	04/07/2010	$366.72
	SOUTHEASTERN PAPER GROUP	04/08/2010	$1,298.77
	GATEWAY SUPPLY CP	04/07/2010	$135.94
	WP LAW INC	04/08/2010	$60.56
	LOWES #00499	04/12/2010	$34.54
	LOWES #00499	04/13/2010	$87.85
	CABLE & CONNECTIONS	04/12/2010	$66.98
	GRAYBAR ELECTRIC	04/14/2010	$134.53
	WP LAW INC	04/13/2010	$13.71
	SHIFFLER EQUIPMENT SALES,	04/14/2010	$127.81
	LOWES #00499	04/16/2010	$14.66
	GRAYBAR ELECTRIC	04/16/2010	$85.77
	GRAYBAR ELECTRIC	04/21/2010	$76.14

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAYBAR ELECTRIC	04/21/2010	$91.68
	LOWES #00499	04/23/2010	$205.12
	COLUMBIA FLAG & DISPLAY	04/22/2010	$75.33
	WAPER INC	04/23/2010	$78.65
	WASCOMAT	04/23/2010	$124.60
	GRAYBAR ELECTRIC	04/23/2010	$25.17
	FASTENAL CO-RETAIL	04/23/2010	$16.12
	LOWES #00499	04/26/2010	$56.45
	LAWSON PRODUCTS	04/28/2010	$108.75
	INTERSTATE ALLBATTERY CT	04/28/2010	$205.80
	LOWES #00499	04/29/2010	$34.67
	GRAYBAR ELECTRIC	04/29/2010	$294.68
			$4,964.46
BARRY WHITFIELD	THE HOME DEPOT #1129	03/31/2010	$24.28
	MICHAELS #3855	03/31/2010	$57.16
	LOWES #01986	04/03/2010	$152.94
	MICHAELS #3855	04/02/2010	$65.62
	LOWES #02595	04/06/2010	$194.88
	LOWES #01986	04/07/2010	$46.47
	LOWES #02595	04/08/2010	$235.39
	LOWES #02595	04/10/2010	$423.47
	H & R STEEL SUPPLIES	04/09/2010	$344.55
	GRAYBAR ELECTRIC COMPANY	04/10/2010	$1,312.26
	NORTHERN TOOL EQUIP	04/09/2010	$105.98
	GRAYBAR ELECTRIC COMPANY	04/09/2010	$81.60
	MICHAELS #3855	04/08/2010	$4.24
	GRAYBAR ELECTRIC COMPANY	04/10/2010	$98.94
	FOOD LION #2661	04/11/2010	$87.94
	LOWES #01986	04/12/2010	$306.42
	CONSOLIDATED ELEC #8161	04/12/2010	$139.92
	CVS PHARMACY #4174 Q03	04/11/2010	$42.00
	BLVD MUSIC	04/12/2010	$36.52
	PRODUCTIONS UNLIMITED, IN	04/12/2010	$121.51
	CONSOLIDATED ELEC #8161	04/13/2010	$183.06
	GRAYBAR ELECTRIC COMPANY	04/13/2010	$11.46
	GRAYBAR ELECTRIC COMPANY	04/13/2010	$223.56
	LOWES #02595	04/13/2010	$147.29
	RITE AID STORE #11595	04/13/2010	$14.83
	HARLEYS ELECTRONICS INC	04/12/2010	$33.81
	GRAYBAR ELECTRIC COMPANY	04/13/2010	$31.49
	WAL-MART #2806	04/14/2010	$9.85
	LOWES #01986	04/14/2010	$15.37
	FORDS DRUGS & MEDICAL INC	04/13/2010	$30.26
	LOWES #01986	04/14/2010	$250.49
	RITE AID STORE #11595	04/14/2010	$42.36
	COSTUME CURIO INC	04/20/2010	$33.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,909.84
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	04/07/2010	$57.16
			$57.16
BELINDA P IRBY	THE STATE NEWSPAPER	03/31/2010	$451.68
	OFFICEMAX CT IN#862503	03/30/2010	$57.57
	OFFICEMAX CT IN#868417	03/30/2010	$1,189.24
	Amazon.com	04/07/2010	$175.20
	FORMS AND SUPPLY - AOPD	04/14/2010	$22.40
			$1,896.09
BENJAMIN C TRUESDALE	FORMS AND SUPPLY - AOPD	04/01/2010	$10.43
	GLOBAL PROTECTION CORPORA	04/05/2010	$378.00
	GLOBAL PROTECTION CORPORA	04/06/2010	$240.20
	OFFICE DEPOT #2349	04/06/2010	$16.04
	GLOBAL PROTECTION CORPORA	04/08/2010	$27.11
	AMAZON MKTPLACE PMTS	04/14/2010	$7.94
	ALL AMERICAN TROPHY	04/15/2010	$96.09
	FORMS AND SUPPLY - AOPD	04/21/2010	$62.88
			$838.69
BENJAMIN D WILLIAMS	SMITHTURF AND IRRIGATI	04/07/2010	$809.53
	HELENA CHEM CO 35041	04/22/2010	$152.64
	SMITHTURF AND IRRIGATI	04/27/2010	$643.40
	WP LAW VIII	04/27/2010	$286.24
			$1,891.81
BENJAMIN F SINGLETON	WHOLESALE INDUSTRIAL ELEC	04/01/2010	$292.76
	FEDEX 793410899131	04/04/2010	$21.66
	FEDEX 798530923309	04/04/2010	$14.15
	FEDEX 793410736671	04/04/2010	$67.22
	EASTMAN KODAK	04/06/2010	$305.53
	FEDEX 793416785244	04/08/2010	$26.32
	FEDEX 798556023808	04/13/2010	$50.02
	FEDEX 798556460376	04/15/2010	$12.89
	FEDEX 793441193980	04/18/2010	$17.76
	WHOLESALE INDUSTRIAL ELEC	04/16/2010	$124.12
	FEDEX 798578410620	04/20/2010	$50.02
	CONSERVATION RESOURCES	04/21/2010	$225.38
	WHOLESALE INDUSTRIAL ELEC	04/22/2010	$751.14
	FEDEX 793467664303	04/25/2010	$25.23
	SONEX ONLINE	04/26/2010	$327.88
	ULTRA SPEC CABLE INC	04/27/2010	$122.64
	BEST BUY 00002709	04/28/2010	$117.69
	FEDEX 798581578636	04/28/2010	$33.38
	BEST BUY 00002709	04/29/2010	$74.90
			$2,660.69
BENJAMIN S URBATES	MAINLINE-COLUMBIA 2	03/30/2010	$47.75
	BAVCO	03/31/2010	$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY CP	03/31/2010	$19.81
	TMS SOUTH	03/31/2010	$837.72
	FERGUSON ENT #1891	04/01/2010	$60.60
	GATEWAY SUPPLY CP	04/02/2010	$355.54
	GATEWAY SUPPLY CP	04/01/2010	$273.94
	TMS SOUTH	04/02/2010	$58.70
	GATEWAY SUPPLY CP	04/01/2010	$67.35
	QUALSERV CORPORATION	04/06/2010	$259.80
	BAVCO	04/08/2010	$1,685.00
	UNITED REFRIG BR #U2	04/08/2010	$134.75
	JA SEXAUER	04/08/2010	$612.35
	MAINLINE-COLUMBIA 2	04/13/2010	$113.83
	ACTION RUBBER AND GASKET	04/14/2010	$29.52
	GATEWAY SUPPLY CP	04/13/2010	$1,016.50
	P AND S CONSTRUCTION	04/16/2010	$570.00
	RICHLAND INDUSTRIAL	04/20/2010	$138.75
	MEETZE PLUMBING	04/21/2010	$100.00
	GATEWAY SUPPLY CP	04/22/2010	$16.72
	GATEWAY SUPPLY CP	04/22/2010	$11.29
	RENTAL SERVICE CORP	04/22/2010	$125.56
	FERGUSON ENT #1891	04/26/2010	$32.80
	MEETZE PLUMBING	04/27/2010	$198.00
	MAINLINE-COLUMBIA 2	04/29/2010	$19.61
	MAINLINE-COLUMBIA 2	04/28/2010	$47.06
			$6,916.95
BENNY DAVIDSON JR	FISHER SCI HUS	04/20/2010	$1,568.70
			$1,568.70
BETH A KRIZEK	MP BIOMEDICALS LLC	03/31/2010	$156.20
	VWR INTERNATIONAL INC	03/31/2010	$293.84
	INVITROGEN 19211071	04/01/2010	$400.50
	FISHER SCI ATL	04/03/2010	$112.45
	USA SCIENTIFIC, INC.	04/02/2010	$83.31
	FISHER SCI ATL	04/02/2010	$130.29
	LOWES #01064	04/11/2010	$23.49
	OFFICE DEPOT #2349	04/13/2010	$67.00
			$1,267.08
BETTY J PHILLIPS	Amazon.com	04/01/2010	$174.00
	Amazon.com	04/03/2010	$21.75
	Amazon.com	04/02/2010	$174.00
	Amazon.com	04/03/2010	$59.72
	Amazon.com	04/05/2010	$59.72
	Amazon.com	04/06/2010	$43.50
	Amazon.com	04/07/2010	$223.95
	Amazon.com	04/09/2010	$130.50
	Amazon.com	04/09/2010	$14.93
	Amazon.com	04/09/2010	$87.00

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY J PHILLIPS	Amazon.com	04/17/2010	$325.00
	Amazon.com	04/17/2010	$65.00
	REECOM ELECTRONICS INC	04/20/2010	$745.00
	Amazon.com	04/20/2010	$195.00
	Amazon.com	04/24/2010	$910.00
			$3,229.07
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	04/07/2010	$142.48
	FORMS AND SUPPLY - AOPD	04/07/2010	$12.79
	FORMS AND SUPPLY - AOPD	04/13/2010	$69.25
	COLUMBIA FLAG & DISPLAY	04/16/2010	$21.40
			$245.92
BEVERLY A YATES WILSON	GODADDY.COM	04/03/2010	$22.28
	INTERNATIONAL TRANSACTION	04/21/2010	$2.66
	IATA +15148740202	04/19/2010	$332.00
			$356.94
BILL R JACKSON	HARBOR FREIGHT TOOLS 103	04/02/2010	$128.22
	LOWES #01064	04/02/2010	$12.74
	FLEETPRIDE 310 COLUMBIA	04/02/2010	$10.69
	THE HOME DEPOT 1110	04/11/2010	$51.36
	DILMAR OIL COMPANY-COLUM	04/14/2010	$70.33
	PALMETTO LAWN & LEISURE I	04/15/2010	$859.77
	CAROLINA MOBILE GLASS SER	04/16/2010	$240.75
	THE HOME DEPOT 1110	04/19/2010	$5.28
	CAROLINA FLUID AI01 OF 01	04/20/2010	$67.16
	DILMAR OIL COMPANY-COLUM	04/22/2010	$102.56
	HARBOR FREIGHT TOOLS 103	04/23/2010	$36.35
	FRASIER TIRE S62800024	04/26/2010	$753.50
	ROSE TALBERT PAINT COMPAN	04/27/2010	$309.01
	RICHLAND INDUSTRIAL	04/28/2010	$16.12
			$2,663.84
BILLIE G MURPHY	JIM HANNA'S CUSTOM APPARE	04/05/2010	$51.36
	EDWARD HUDAK INC	04/05/2010	$898.80
	FORMS AND SUPPLY - AOPD	04/20/2010	$119.44
			$1,069.60
BLAINE D GRIFFEN	WARES DIRECT	04/06/2010	$59.13
	Amazon.com	04/19/2010	$17.56
	CABELAS.COM 115722359	04/20/2010	$448.56
	SCIENCE FIRST/WILDCO	04/19/2010	$129.80
	AMAZON MKTPLACE PMTS	04/27/2010	$77.99
	THE HOME DEPOT 1112	04/27/2010	$39.59
	Amazon.com	04/28/2010	$114.40
	Amazon.com	04/28/2010	$24.95
	WAL-MART #1164	04/27/2010	$12.71
	LOWES #00385	04/27/2010	$92.49
			$1,017.18

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Cardholder	Vendor Name	Purchase Date	Amount
BLANCHE HOLLIDAY	NCRP	03/31/2010	$172.00
	AWARDS SPECIALTIES AND SI	04/15/2010	$238.61
			$410.61
BONNIE G BROCK	INFOBASE PUBLISHING	04/02/2010	$106.95
	MEDIA EDUCATION FOUNDATIO	04/05/2010	$507.15
	AMAZON MKTPLACE PMTS	04/06/2010	$112.33
	AMAZON MKTPLACE PMTS	04/06/2010	$13.98
	TEA TEACHING CO CATALO	04/06/2010	$284.95
	AMAZON MKTPLACE PMTS	04/06/2010	$19.93
	AMAZON MKTPLACE PMTS	04/07/2010	$12.43
	FIRST RUN/ICARUS FILMS	04/07/2010	$275.00
	ALIBRIS BOOKS	04/07/2010	$15.99
	INFOBASE PUBLISHING	04/08/2010	$1,438.62
	AMAZON MKTPLACE PMTS	04/09/2010	$27.99
	AMAZON MKTPLACE PMTS	04/10/2010	$18.99
	SC.GOV	04/09/2010	$34.69
	AMAZON MKTPLACE PMTS	04/11/2010	$33.99
	ARCADIA PUBLISHING INC	04/08/2010	$149.06
	AMAZON MKTPLACE PMTS	04/12/2010	$31.94
	AMAZON MKTPLACE PMTS	04/13/2010	$33.89
	AMAZON MKTPLACE PMTS	04/13/2010	$15.72
	ALIBRIS BOOKS	04/14/2010	$15.24
	INFOBASE PUBLISHING	04/15/2010	$160.45
	LIBRARY U OF T	04/15/2010	$63.86
	INTERNATIONAL TRANSACTION	04/19/2010	$0.64
	TMW MEDIA GROUP	04/19/2010	$118.65
	TEA TEACHING CO CATALO	04/28/2010	$1,434.75
	DESTINATION EDUC	04/28/2010	$170.99
	MEDIA EDUCATION FOUNDATIO	04/28/2010	$202.15
	PAYPAL UNIV PRESS	04/28/2010	$56.90
	NATIONAL LEAGUE FOR NURS	04/29/2010	$119.90
	FITNE INC	04/28/2010	$1,258.00
	FITNE INC	04/28/2010	$1,358.00
	CENTER FOR HUMANITIES	04/28/2010	$99.00
			$8,192.13
BORIS A ZARATE	METAL SUPERMARKETS	04/01/2010	$50.00
	WW GRAINGER	04/01/2010	$29.32
	WW GRAINGER	04/01/2010	$46.78
	Amazon.com	04/05/2010	$155.58
	WW GRAINGER	04/13/2010	$6.84
			$288.52
BRADLEY D REINHART	THE AQUARIUM	04/01/2010	$54.30
	BenMeds 1015212718	04/01/2010	$50.70
	FISHER SCI ATL	04/03/2010	$123.81
	FISHER SCI ATL	04/10/2010	$80.78
	FISHER SCI CHI	04/10/2010	$225.66

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	THE AQUARIUM	04/16/2010	$51.50
	NATIONAL WELDERS #AH	04/15/2010	$205.42
	BIO COMPANY INC	04/19/2010	$89.07
	VWR INTERNATIONAL INC	04/28/2010	$144.48
	VWR INTERNATIONAL INC	04/28/2010	$467.72
			$1,493.44
BRANDON AIKEN	SCHOOL HEALTH CORP	04/05/2010	$385.25
	GYMBOSS LLC	04/23/2010	$82.75
			$468.00
BRANDON S MCKILLOP	HARDEE FORD-MERCURY	03/31/2010	$648.80
	ACADEMY SPORTS #215	04/02/2010	$84.79
	DOLLAR-GENERAL #7240	04/07/2010	$12.72
	ACADEMY SPORTS #215	04/16/2010	$42.40
			$788.71
BRENDA B BROWN	DMI DELL HIGHER EDUC	04/09/2010	$169.98
	HERALD OFFICE SUPPLY INC	04/08/2010	$537.29
	FORMS AND SUPPLY - AOPD	04/09/2010	$482.07
	FORMS AND SUPPLY - AOPD	04/13/2010	$51.36
	SHRED WITH US	04/15/2010	$60.00
	HERALD OFFICE SUPPLY INC	04/16/2010	$174.36
	DOLRTREE 2912 00029124	04/19/2010	$4.28
	VALLEY SPRING WATER & COF	04/23/2010	$54.57
	FORMS AND SUPPLY-AOPD	04/23/2010	$156.53
	HERALD OFFICE SUPPLY INC	04/26/2010	$0.96
	HERALD OFFICE SUPPLY INC	04/26/2010	$1.28
			$1,692.68
BRENDA HIGHTOWER	WAL-MART #0795	03/31/2010	$98.29
	ADAMS NURSERY AND	04/06/2010	$91.91
	KINARD'S NURSERY	04/06/2010	$215.39
	FAMILY DOLLAR #1366	04/14/2010	$8.64
	WAL-MART #0795	04/14/2010	$109.97
	WM SUPERCENTER	04/15/2010	$63.83
	KINARD'S NURSERY	04/14/2010	$111.98
	WESTBURY ACE HARDWARE	04/15/2010	$256.78
	ADAMS NURSERY AND	04/16/2010	$24.85
	ADAMS NURSERY AND	04/23/2010	$145.52
	ADAMS NURSERY AND	04/23/2010	$2,460.15
	LABSAFE 1015358991	04/24/2010	$371.65
	CAROLINA POWER EQUIPMENT	04/26/2010	$502.03
	WAL-MART #0795	04/27/2010	$148.99
	ADAMS NURSERY AND	04/27/2010	$53.50
	THE HOME DEPOT 1117	04/27/2010	$219.44
			$4,882.92
BRENDA SELLERS	SANTA CRUZ BIOTECHNOLOGY	03/30/2010	$70.50
	DMI DELL HIGHER EDUC	03/31/2010	$1,101.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	PROTEA BIOSCIENCES INC	03/30/2010	$314.00
	FISHER SCI ATL	03/31/2010	$281.33
	SIGMA ALDRICH US	03/31/2010	$284.32
	WATERSTONE TECHNOLOGY LLC	03/30/2010	$315.00
	MEDICINE MART	03/31/2010	$289.00
	CELLSIGNAL.COM	04/01/2010	$662.00
	DMI DELL HIGHER EDUC	04/01/2010	$140.36
	STAPLES DIRECT00209908	04/01/2010	$55.42
	STAPLES DIRECT00209908	04/01/2010	$52.74
	BIO RAD	04/02/2010	$188.97
	BIO RAD	04/02/2010	$159.62
	SIGMA ALDRICH US	04/06/2010	$394.61
	RDC ROCHE DIAGNOSTICS	04/07/2010	$254.00
	OFFICEMAX CT IN#743402	04/06/2010	$51.80
	INVITROGEN 19232687	04/07/2010	$109.80
	WWW.NEWEGG.COM	04/07/2010	$2,128.11
	INTERNATIONAL TRANSACTION	04/08/2010	$2.16
	PAYPAL PAPERCUT	04/07/2010	$270.00
	CELLSIGNAL.COM	04/07/2010	$305.00
	FISHER SCI CHU	04/08/2010	$639.99
	ALOMON LAB BEAM	04/07/2010	$746.00
	FISHER SCI ATL	04/08/2010	$47.08
	OFFICEMAX CT IN#003760	04/07/2010	$117.42
	PANOPTO INC	04/08/2010	$129.00
	GALLIPOT INC	04/08/2010	$770.95
	SIGMA ALDRICH US	04/08/2010	$119.99
	INTERNATIONAL TRANSACTION	04/09/2010	$5.97
	EACCESS SOLUTIONS INC	04/07/2010	$89.00
	MILLIPORE AMERICAS	04/08/2010	$332.72
	VWR INTERNATIONAL INC	04/10/2010	$64.79
	MP BIOMEDICALS LLC	04/09/2010	$92.29
	FISHER SCI ATL	04/09/2010	$87.36
	FORMS AND SUPPLY - AOPD	04/08/2010	$147.63
	VZWRLSS-IVR VE	04/12/2010	$1,599.86
	FISHER SCI CHU	04/13/2010	$137.00
	FISHER SCI CCH	04/13/2010	$189.71
	FISHER SCI ATL	04/14/2010	$28.21
	FISHER SCI ATL	04/14/2010	$392.24
	FISHER SCI ATL	04/14/2010	$137.50
	DHARMACON INC 01405505	04/13/2010	$1,485.00
	OFFICEMAX CT IN#178700	04/15/2010	$190.53
	FISHER SCI ATL	04/15/2010	$23.96
	FISHER SCI CHU	04/15/2010	$27.09
	FISHER SCI ATL	04/16/2010	$88.68
	FORMS AND SUPPLY - AOPD	04/15/2010	$64.19
	FISHER SCI ATL	04/16/2010	$427.00
	FISHER SCI ATL	04/17/2010	$47.27

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	FORMS AND SUPPLY - AOPD	04/16/2010	$226.73
	SIGMA ALDRICH US	04/19/2010	$64.70
	SIGMA ALDRICH US	04/19/2010	$118.88
	SIGMA ALDRICH US	04/19/2010	$155.50
	PCCA	04/20/2010	$308.00
	METROCALL/ARCH WIRE	04/19/2010	$87.45
	FISHER SCI ATL	04/20/2010	$122.45
	FISHER SCI CHU	04/21/2010	$96.55
	VWR INTERNATIONAL INC	04/21/2010	$263.67
	FISHER SCI ATL	04/22/2010	$554.38
	FISHER SCI ATL	04/22/2010	$90.65
	FORMS AND SUPPLY - AOPD	04/21/2010	$147.55
	VWR INTERNATIONAL INC	04/24/2010	$85.04
	BIO RAD	04/24/2010	$564.28
	GREATER COLUMBIA CHAMBER	04/23/2010	$50.00
	SIGMA ALDRICH US	04/23/2010	$62.09
	FISHER SCI ATL	04/23/2010	$105.60
	FISHER SCI CHU	04/23/2010	$1,224.67
	FISHER SCI ATL	04/23/2010	$47.95
	SANTA CRUZ BIOTECHNOLOGY	04/26/2010	$283.50
	UK CENTER FOR MICR	04/26/2010	$530.69
	SIGMA ALDRICH US	04/26/2010	$73.55
	NEW ENGLAND BIOLABS, INC	04/26/2010	$85.00
	GE HEALTHCARE	04/27/2010	$454.48
	VWR INTERNATIONAL INC	04/27/2010	$326.55
	US LASER	04/26/2010	$187.03
	VWR INTERNATIONAL INC	04/27/2010	$188.50
	GE HEALTHCARE	04/27/2010	$29.95
	SIGMA ALDRICH US	04/27/2010	$69.69
	WAKO CHEMICALS INC	04/27/2010	$58.00
	SIGMA ALDRICH US	04/28/2010	$230.79
	SIGMA ALDRICH US	04/29/2010	$47.91
	FISHER SCI ATL	04/29/2010	$148.25
	VWR INTERNATIONAL INC	04/29/2010	$34.68
	OFFICEMAX CT IN#432962	04/29/2010	$103.62
			$22,887.47
BRIAN A HAND	WGSPORTSPHO	04/05/2010	$735.00
	DIXIE TEAM SPORTS	04/21/2010	$521.63
	STAPLES 00108449	04/26/2010	$86.08
	TARGET 00013102	04/28/2010	$8.01
			$1,350.72
BRIAN C BENICEWICZ	SIGMA ALDRICH US	04/02/2010	$266.37
	AMAZON MKTPLACE PMTS	04/05/2010	$21.71
	SIGMA ALDRICH US	04/05/2010	$301.56
	ALFA AESAR	04/05/2010	$27.16
	FISHER SCI CHI	04/07/2010	$42.37

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	KEMTECH AMERICA INC	04/07/2010	$259.39
	HOMEWOOD SUITES KNOXVILLE	04/12/2010	$198.15
	VWR INTERNATIONAL INC	04/15/2010	$92.31
	VWR INTERNATIONAL INC	04/16/2010	$90.07
	VWR INTERNATIONAL INC	04/16/2010	$68.92
	FISHER SCI CHI	04/27/2010	$62.40
	FORMS AND SUPPLY - AOPD	04/27/2010	$11.52
	SIGMA ALDRICH US	04/28/2010	$43.62
	FISHER SCI CHI	04/28/2010	$421.74
	FISHER SCI AUTO REC	04/29/2010	$83.59
			$1,990.88
BRIAN C LOGGANS	BEST BUY 00002642	04/22/2010	$240.72
	BEST BUY 00002642	04/23/2010	$64.19
	COMPUZONE QPS	04/23/2010	$96.14
	BEST BUY 00002642	04/28/2010	$48.14
	BEST BUY 00002642	04/28/2010	$53.46
			$502.65
BRIAN C MARTINEZ	CASH REGISTERS & SUPPL	04/07/2010	$99.00
	WM SUPERCENTER	04/11/2010	$47.02
	VISION BUSINESS PRODUCTS	04/26/2010	$384.53
			$530.55
BRIAN HELMUTH	UNION OF CONCERNED SCIENT	04/06/2010	$23.92
	TARGET 00019232	04/13/2010	$42.79
	MARYLAND NAUTICAL SALES	04/15/2010	$101.28
			$167.99
BRIAN J CAMELLA	ORIENTAL TRADING CO	04/15/2010	$87.93
			$87.93
BRIAN J JEFFCOAT	SHEPPARDS GLASS	03/30/2010	$1,743.76
	LOWES #00499	03/31/2010	$102.53
	LOWES #00499	04/06/2010	$59.43
	LOWES #00499	04/12/2010	$374.30
	THE TRANE COMPANY	04/15/2010	$2,428.00
	RICHLAND INDUSTRIAL	04/27/2010	$20.16
	LOWES #00499	04/28/2010	$198.27
			$4,926.45
BRIAN M MALLORY	AT&T QD GAC	04/02/2010	$65.60
	FEDEX KINKO'S #3095	04/22/2010	$261.82
			$327.42
BRUCE A MCCLENAGHAN	SUPERIOR MEDICAL EQUIPMEN	04/14/2010	$169.47
			$169.47
BRUCE C COFFIN	MEGA ACCESS CONTROLS	04/07/2010	$49.74
	WM SUPERCENTER	04/22/2010	$27.86
	OFFICE MAX	04/21/2010	$286.74
			$364.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	LOWES #02595	04/13/2010	$160.72
	SETTLE GREENHOUSE	04/15/2010	$632.75
	ROEBUCK NURSERY/LANDSC	04/16/2010	$371.00
	MCMAKIN FARMS	04/27/2010	$200.00
	SETTLE GREENHOUSE	04/26/2010	$1,524.50
	WP LAW I-A	04/27/2010	$358.81
			$3,247.78
BRUCE K BLUMBERG	VZWRLSS-IVR VE	04/05/2010	$154.31
	VZWRLSS APOCC VISE	04/08/2010	$159.71
			$314.02
BRUCE M CORLEY	LOWES #01066	03/31/2010	$21.36
	WATER & POWER TECH INC	04/13/2010	$326.00
	WATER & POWER TECH INC	04/13/2010	$315.00
	FISHER SCI ATL	04/23/2010	$520.34
			$1,182.70
BRYAN S BURGIN	ORIENTAL TRADING CO	04/23/2010	$13.96
	BLOCKHEADS PAPER A	04/22/2010	$22.79
			$36.75
BRYAN S WILLIS	AT&T 1479	04/06/2010	$37.44
	RADIO COMMUNICATIONS SVC	04/09/2010	$1,097.94
	LOWES #00385	04/13/2010	$13.98
	LOWES #00385	04/13/2010	$26.90
	THE HOME DEPOT 1112	04/13/2010	$37.42
	ADI SECURITY PRD CB	04/20/2010	$127.50
	ADI SECURITY PRD CB	04/20/2010	$263.98
	INTERSTATE ALLBATTERY CT	04/21/2010	$96.27
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$11.04
	BASS PRO SHOPS	04/24/2010	$97.84
	GRAYBAR ELECTRIC COMPANY	04/27/2010	$70.09
	GRAYBAR ELECTRIC COMPANY	04/27/2010	$7.77
			$1,888.17
BRYSON D MILLS	TOOL BOX	04/02/2010	$33.36
	GRAYBAR ELECTRIC COMPANY	04/08/2010	$363.53
	FERGUSON ENT #47	04/13/2010	$399.05
	ADVANCE AUTO PARTS #5150	04/13/2010	$20.31
	MCREY DISTRIBUTORS	04/14/2010	$22.75
	ADVANCE AUTO PARTS #5150	04/14/2010	$52.62
	MCREY DISTRIBUTORS	04/16/2010	$76.18
	BOILING SPRINGS SMALL ENG	04/19/2010	$14.79
	MCREY DISTRIBUTORS	04/22/2010	$92.58
	TOOL BOX	04/22/2010	$68.17
	MCREY DISTRIBUTORS	04/26/2010	$540.43
	FERGUSON ENT #47	04/27/2010	$349.98
	AAA SUPPLY-GREER	04/26/2010	$91.92
			$2,125.67

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	PAT`S SMALL ENGINE REPAIR	04/05/2010	$75.90
	RICHLAND INDUSTRIAL	04/14/2010	$119.09
	TRAVERS TOOL CO INC	04/14/2010	$148.68
	MCMASTER-CARR	04/14/2010	$24.35
	TRAVERS TOOL CO INC	04/19/2010	$314.93
	RADIOSHACK COR00196360	04/21/2010	$35.78
	MCMASTER-CARR	04/21/2010	$59.71
	COLUMBIA FLUID SYS TECH	04/26/2010	$59.49
	LOWES #00385	04/28/2010	$37.42
			$875.35
C MICHAEL CARLISLE	FOREST HILLS GOLF CLUB	04/03/2010	$53.50
	CALLAWAY MOUNTAINVIEW	04/11/2010	$75.01
	CLEVELAND GOLF	04/15/2010	$78.44
	B R MEDICUS DR	04/17/2010	$159.80
	SWING SIMULATOR CORP.	04/16/2010	$103.05
	ACUSHNET COMPANY	04/19/2010	$239.90
	TROPHIES UNLIMITED	04/20/2010	$38.52
	JIM HANNA'S CUSTOM APPARE	04/27/2010	$750.93
	ACUSHNET COMPANY	04/29/2010	$161.49
			$1,660.64
CALEB MORRISON	FORMS AND SUPPLY - AOPD	03/30/2010	$228.37
	PBP PEACHTREE BUS PROD	03/31/2010	$324.00
	SCANTRON CORPORATION	04/02/2010	$258.06
	INVITROGEN 80005681	04/02/2010	$141.80
	FORMS AND SUPPLY - AOPD	04/09/2010	$139.13
	WM SUPERCENTER	04/16/2010	$18.58
	BUSBY ELECTRIC MOTOR SERV	04/09/2010	$685.00
	OFFICEMAX CT IN#229963	04/20/2010	$1,186.03
	PBP PEACHTREE BUS PROD	04/20/2010	$838.00
	SIGMA ALDRICH US	04/20/2010	$1,296.45
	PBP PEACHTREE BUS PROD	04/21/2010	$224.01
	PBP PEACHTREE BUS PROD	04/21/2010	$304.95
	BUSBY ELECTRIC MOTOR SERV	04/21/2010	$490.75
	STAPLES BUSINE00348045	04/22/2010	$875.77
	WM SUPERCENTER	04/26/2010	$37.70
			$7,048.60
CALVIN S KEISLER	GATEWAY SUPPLY CP	04/07/2010	$41.24
	CITY ELECTRIC REPAIR INC	04/08/2010	$117.30
	P AND S CONSTRUCTION	04/13/2010	$330.00
	GATEWAY SUPPLY CP	04/12/2010	$6.94
	GATEWAY SUPPLY CP	04/13/2010	$12.34
	GATEWAY SUPPLY CP	04/13/2010	$12.15
	GATEWAY SUPPLY CP	04/14/2010	$330.37
	LOWES #00499	04/16/2010	$11.36
	GATEWAY SUPPLY CP	04/16/2010	$39.22
	LOWES #01064	04/27/2010	$66.82

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN S KEISLER	GATEWAY SUPPLY CP	04/26/2010	$28.16
			$995.90
CAMELIA C KNAPP	HIGHWIRE STANFORD UNIV	04/21/2010	$30.00
			$30.00
CAMPBELL MCINNES	AT&T TLG GAC	04/22/2010	$72.97
			$72.97
CARL E MOORE	INTERNATIONAL TRANSACTION	04/07/2010	$3.58
	PAYPAL PINGNGO	04/05/2010	$447.00
	DMI DELL HIGHER EDUC	04/07/2010	$431.99
	DRI iRecover PRO	04/16/2010	$89.95
	DRI DIY DataRecovery	04/20/2010	$53.94
	METROCALL/ARCH WIRE	04/22/2010	$304.74
			$1,331.20
CARL ROSENFELD	STAPLES 00103911	04/28/2010	$26.71
	STAPLES 00103911	04/28/2010	$5.34
			$32.05
CARLA FALLAW	FORMS AND SUPPLY - AOPD	03/30/2010	$8.23
	FORMS AND SUPPLY - AOPD	04/01/2010	$14.81
	OFFICEMAX CT IN#978407	04/06/2010	$116.80
	OFFICEMAX CT IN#958250	04/06/2010	$124.30
	APL APPLE ONLINE STORE	04/07/2010	$1,229.43
	NUANCE COMMUNICATIONS	04/14/2010	$972.94
	FORMS AND SUPPLY - AOPD	04/16/2010	$527.15
	OFFICEMAX CT IN#296428	04/22/2010	$293.39
	OFFICEMAX CT IN#347893	04/27/2010	$156.35
	CDW GOVERNMENT	04/28/2010	$30.18
			$3,473.58
CARLETON A NAYLOR	LOW COUNTRY SCUBA	04/05/2010	$230.63
	LOW COUNTRY SCUBA	04/27/2010	$1,008.10
			$1,238.73
CARLYNE T PUCKETT	OFFICEMAX CT IN#868416	03/30/2010	$151.86
	WAL-MART #0629	03/31/2010	$8.48
	OFFICEMAX CT IN#086100	04/12/2010	$121.02
	EVENT RENTALS INC MOTO	04/12/2010	$65.72
	GRAHAM'S FLOWERS	04/12/2010	$11.66
	OFFICEMAX CT IN#223625	04/20/2010	$154.53
	OFFICEMAX CT IN#061031	04/22/2010	$552.75
	IF ITS PAPER	04/27/2010	$146.27
	PARTY CITY #198	04/27/2010	$19.02
	WM SUPERCENTER	04/27/2010	$32.33
	WM SUPERCENTER	04/28/2010	$6.36
	WM SUPERCENTER	04/29/2010	$12.53
			$1,282.53
CAROL B MCKAY	DELL SALES & SERVICE	04/01/2010	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	Amazon.com	04/15/2010	$27.47
	Amazon.com	04/17/2010	$98.95
	FEDEX 864057824023	04/16/2010	$17.23
	Amazon.com	04/21/2010	$275.40
	FORMS AND SUPPLY - AOPD	04/21/2010	$178.24
			$618.68
CAROL C STORK	NATIONAL WELDERS #05	03/30/2010	$23.04
	SIGMA ALDRICH US	04/08/2010	$112.61
	SIGMA ALDRICH US	04/08/2010	$164.47
	SIGMA ALDRICH US	04/08/2010	$265.08
	SIGMA ALDRICH US	04/14/2010	$109.65
	SIGMA ALDRICH US	04/14/2010	$70.42
	SIGMA ALDRICH US	04/15/2010	$334.05
	SIGMA ALDRICH US	04/15/2010	$146.96
	SIGMA ALDRICH US	04/21/2010	$96.99
	NATIONAL WELDERS #05	04/23/2010	$66.28
	POTOMAC RUBBER COMPANY IN	04/23/2010	$192.16
	NATIONAL WELDERS #05	04/27/2010	$20.16
	VWR INTERNATIONAL INC	04/29/2010	$712.95
	VWR INTERNATIONAL INC	04/29/2010	$235.42
			$2,550.24
CAROL LUCAS	LEARNING COMMUNICATIONS L	03/31/2010	$920.00
	MICHIGAN STATE UNIVERSITY	04/12/2010	$100.00
	OFFICE DEPOT #2349	04/14/2010	$99.50
	FORMS AND SUPPLY - AOPD	04/23/2010	$144.78
			$1,264.28
CAROL R CUTSINGER	TROPHIES UNLIMITED	04/02/2010	$102.72
	FORMS AND SUPPLY - AOPD	04/13/2010	$129.26
	ATT BILL PAYMENT	04/15/2010	$82.85
			$314.83
CAROL R DAVIS	FEDEX 813033710000110	03/31/2010	$16.06
	STAPLES 00103911	03/30/2010	$37.16
	STAPLES 00103911	04/14/2010	$73.03
	KMART 4141	04/18/2010	$16.04
	DIXIE TROPHIES	04/20/2010	$938.93
			$1,081.22
CAROLE DIANE BYARS	ISTOCK INTERNATIONAL	04/08/2010	$170.00
			$170.00
CAROLINE T TAYLOR	LOWES #01064	04/28/2010	$47.33
			$47.33
CAROLYN A DELTON	CROSS ENGRAVING SERVIC	04/01/2010	$51.68
	ASSN FOR LIBRARY & I	04/21/2010	$125.00
	FORMS AND SUPPLY - AOPD	04/23/2010	$128.29
			$304.97

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	04/01/2010	$33.60
	SIGMA ALDRICH US	04/06/2010	$406.40
	INTERNATIONAL TRANSACTION	04/12/2010	$4.22
	FISHER SCI ATL	04/10/2010	$360.96
	MALVERN INSTRUMENTS LT	04/09/2010	$527.00
	SIGMA ALDRICH US	04/12/2010	$6.01
	SIGMA ALDRICH US	04/12/2010	$106.87
	SIGMA ALDRICH US	04/12/2010	$172.43
	SIGMA ALDRICH US	04/12/2010	$47.57
	SIGMA ALDRICH US	04/12/2010	$53.45
	SIGMA ALDRICH US	04/12/2010	$81.95
	SIGMA ALDRICH US	04/12/2010	$81.95
	SIGMA ALDRICH US	04/12/2010	$36.59
	FORMS AND SUPPLY - AOPD	04/12/2010	$81.69
	SIGMA ALDRICH US	04/13/2010	$162.80
	SIGMA ALDRICH US	04/13/2010	$283.58
	FORMS AND SUPPLY - AOPD	04/13/2010	$137.82
	FISHER SCI CSA	04/15/2010	$85.59
	UNIV-OF-SC-BOOKSTORE#2400	04/16/2010	$14.94
	FISHER SCI CSA	04/17/2010	$218.95
	SIGMA ALDRICH US	04/16/2010	$66.39
	SIGMA ALDRICH US	04/16/2010	$754.54
	BECKMAN COULTER	04/22/2010	$261.25
	VWR INTERNATIONAL INC	04/28/2010	$200.90
	SIGMA ALDRICH US	04/29/2010	$50.77
	FORMS AND SUPPLY - AOPD	04/28/2010	$30.56
			$4,268.78
CAROLYN GOSSETT	STAPLES BUSINE00348045	03/30/2010	$57.30
	THE CHRONICLE	04/03/2010	$140.00
	OFFICEMAX CT IN#010006	04/07/2010	$337.62
	FORMS AND SUPPLY - AOPD	04/13/2010	$12.72
	FORMS AND SUPPLY - AOPD	04/16/2010	$114.06
	FORMS AND SUPPLY - AOPD	04/19/2010	$11.45
			$673.15
CAROLYN M BANNER	PAYPAL AEEEINC	04/05/2010	$250.00
	4IMPRINT	04/07/2010	$394.84
	STAPLES DIRECT00209908	04/07/2010	$197.63
	STAPLES 00108696	04/17/2010	$71.63
			$914.10
CAROLYN S AMICK	FEDEX 793395278567	04/01/2010	$15.57
	FEDEX 798513802280	04/01/2010	$17.58
	FEDEX 798511580684	04/01/2010	$33.54
	FEDEX 798522607751	04/02/2010	$32.50
	FEDEX 793409830411	04/04/2010	$15.57
	FEDEX 798525512481	04/04/2010	$9.78
	FEDEX 793406043991	04/04/2010	$10.75

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 793407791576	04/04/2010	$16.42
	FEDEX 798525999245	04/08/2010	$33.54
	FEDEX 798534139952	04/08/2010	$9.78
	FEDEX 798556005154	04/15/2010	$33.38
	FEDEX 793431296833	04/17/2010	$33.38
	FEDEX 798589305500	04/25/2010	$18.34
	FEDEX 798576276463	04/24/2010	$33.38
	FEDEX 798589289073	04/25/2010	$22.01
	ATTM 820577093NBI	04/26/2010	$1,698.05
	VZWRLSS-IVR VE	04/26/2010	$401.87
	FEDEX 798600354275	04/28/2010	$15.49
			$2,450.93
CARYN E OUTTEN	UNITED STATES BIOLOGIC	04/07/2010	$110.00
	UNITED STATES BIOLOGIC	04/12/2010	$110.00
	Amazon.com	04/14/2010	$89.99
	APL APPLE ONLINE STORE	04/17/2010	$2,254.00
	APL APPLE ONLINE STORE	04/17/2010	$2,254.00
	Amazon.com	04/21/2010	$166.54
			$4,984.53
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	04/07/2010	$189.86
	OFFICE DEPOT #2349	04/14/2010	$129.73
	SOFTWARE EXPRESS	04/16/2010	$225.00
	IMPRINTS	04/19/2010	$208.00
	DMI DELL HIGHER EDUC	04/21/2010	$52.42
	OFFICE DEPOT #2349	04/22/2010	$88.77
	DMI DELL HIGHER EDUC	04/29/2010	$95.04
			$988.82
CASSANDRA H BARBER	WAL-MART	04/12/2010	$135.45
	VZWRLSS APOCC VISE	04/26/2010	$116.99
			$252.44
CATHERINE B KEEGAN	audiotranskription.de	04/13/2010	$89.85
	INTERNATIONAL TRANSACTION	04/14/2010	$0.90
	Amazon.com	04/13/2010	$26.44
	Amazon.com	04/29/2010	$42.78
			$159.97
CATHERINE S SCHACHNER	FORMS AND SUPPLY - AOPD	04/07/2010	$21.80
	FORMS AND SUPPLY - AOPD	04/08/2010	$54.01
	UNITED LASER	04/15/2010	$267.50
	DIXIE TROPHIES	04/21/2010	$49.76
			$393.07
CATHY J DARBY	APL APPLE ONLINE STORE	04/04/2010	$31.03
	APL APPLE ONLINE STORE	04/04/2010	$73.83
	APL APPLE ONLINE STORE	04/04/2010	$747.93
	APL APPLE ONLINE STORE	04/04/2010	$105.93
	FORMS AND SUPPLY - AOPD	04/08/2010	$188.30

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	APL APPLE ONLINE STORE	04/14/2010	$41.73
	FORMS AND SUPPLY - AOPD	04/14/2010	$293.16
	FORMS AND SUPPLY - AOPD	04/15/2010	$247.14
	FORMS AND SUPPLY - AOPD	04/19/2010	$62.84
	FORMS AND SUPPLY - AOPD	04/26/2010	$115.29
	FORMS AND SUPPLY - AOPD	04/26/2010	$140.05
			$2,047.23
CECIL LIVINGSTON	ADVANCED DOOR SYSTEMS (CO	04/06/2010	$26.56
	ADVANCED DOOR SYSTEMS (CO	04/08/2010	$25.68
	UNITED REFRIG BR #U2	04/12/2010	$645.75
	UNITED REFRIG BR #U2	04/14/2010	$47.76
	SHUMAN OWENS SUPPLY CO IN	04/22/2010	$10.11
	ADVANCED DOOR SYSTEMS (CO	04/26/2010	$1,095.72
	LOWES #00499	04/27/2010	$4.25
	238 C-K COLUMBIA	04/26/2010	$30.13
			$1,885.96
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	04/09/2010	$78.45
	FORMS AND SUPPLY - AOPD	04/12/2010	$19.94
	FORMS AND SUPPLY - AOPD	04/15/2010	$69.90
	DMI DELL HIGHER EDUC	04/26/2010	$135.98
	OFFICEMAX CT IN#344918	04/26/2010	$354.87
			$659.14
CECILY SCHNEIDER MCCOY	NORTHEAST TROPHIES AND	04/08/2010	$32.10
			$32.10
CEDRIC S SUMPTER	HD SUPPLY 005G	03/31/2010	$187.29
	SHEALY ELECT 803-227-0599	04/05/2010	$184.04
	HD SUPPLY 005G	04/08/2010	$203.80
	GRAYBAR ELECTRIC	04/08/2010	$62.05
	SHEALY ELECT 803-227-0599	04/09/2010	$335.97
	HD SUPPLY 005G	04/13/2010	$106.80
	CED #1140 QPS	04/15/2010	$72.76
	GRAYBAR ELECTRIC	04/22/2010	$63.77
	HD SUPPLY 005G	04/23/2010	$161.07
	HD SUPPLY 005G	04/26/2010	$86.09
	SHEALY ELECT 803-227-0599	04/26/2010	$488.57
	HD SUPPLY 005G	04/26/2010	$473.23
	HD SUPPLY 005G	04/28/2010	$81.61
	SHEALY ELECT 803-227-0599	04/29/2010	$19.26
			$2,526.31
CELIA E FOGLE-HARTMAN	DMI DELL BUS ONLINE	04/01/2010	$130.50
	FEDEX 869107695281	04/02/2010	$25.16
	VZWRLSS-IVR VE	04/13/2010	$85.33
	FORMS AND SUPPLY - AOPD	04/19/2010	$228.89
			$469.88
CHAD A SENKYRIK	CED #1140	04/14/2010	$97.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	SHEALY ELECT 803-227-0599	04/19/2010	$486.85
	SHEALY ELECT 803-227-0599	04/27/2010	$27.29
	SHEALY ELECT 803-227-0599	04/27/2010	$449.40
	SHEALY ELECT 803-227-0599	04/27/2010	$59.39
	CED #1140	04/27/2010	$1,087.75
	CED #1140	04/29/2010	$45.51
			$2,254.02
CHAD J HIGGINS	OFFICE DEPOT #2349	04/02/2010	$267.49
	TARGET 00019232	04/28/2010	$41.18
			$308.67
CHAD LALIBERTE	BAUDVILLE, INC	04/07/2010	$93.15
	TROPHIES UNLIMITED	04/15/2010	$49.11
	CVS PHARMACY #4295 Q03	04/16/2010	$10.68
	WAL-MART #4487	04/16/2010	$97.32
	LOWES #00639	04/16/2010	$13.24
			$263.50
CHADWICK A FUNDERBURK	W O BLACKSTONE & CO INC	03/31/2010	$1,749.00
	JOHNSON CONTROLS, SSNA	04/22/2010	$135.00
			$1,884.00
CHAKIRA A HOGAN	DMI DELL HIGHER EDUC	04/15/2010	$926.00
	STANDARD ENTERPRISES IN	04/28/2010	$482.74
			$1,408.74
CHARISSE W KRIEGER	VZWRLSS APOCC VISE	04/09/2010	$85.60
	OFFICE MAX	04/16/2010	$110.61
	OFFICE MAX	04/15/2010	$72.51
			$268.72
CHARITY DUNN	STAPLES DIRECT00209908	04/06/2010	$63.29
	PROMEGA CORP	04/06/2010	$692.00
	USA SCIENTIFIC, INC.	04/07/2010	$223.74
	FISHER SCI ATL	04/08/2010	$88.22
	RDC ROCHE DIAGNOSTICS	04/09/2010	$615.00
	WAL-MART #1286	04/08/2010	$20.84
	FISHER SCI ATL	04/09/2010	$85.40
	ABCAM	04/13/2010	$392.00
	BIO SERV	04/14/2010	$911.84
	SANTA CRUZ BIOTECHNOLOGY	04/27/2010	$158.50
	19315002	04/28/2010	$308.95
	FISHER SCI ATL	04/29/2010	$105.72
	USA SCIENTIFIC, INC.	04/28/2010	$153.68
			$3,819.18
CHARLENE E HAZIN	FEDEX KINKO'S #1502	04/03/2010	$46.55
	FEDEX KINKO'S #1502	04/13/2010	$14.45
	FEDEX 861878000481	04/27/2010	$51.15
			$112.15

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	03/31/2010	$34.36
	FORMS AND SUPPLY - AOPD	04/01/2010	$13.01
	LASER PRINT SERVICE, INC	04/06/2010	$40.66
	FORMS AND SUPPLY - AOPD	04/08/2010	$9.95
	GAYLORD BROS INC	04/17/2010	$54.77
	GAYLORD BROS INC	04/23/2010	$64.42
	DURALINE IMAGING INC	04/23/2010	$85.60
	DURALINE IMAGING INC	04/22/2010	$308.23
			$611.00
CHARLENE WILSON PROFIT	FEDEX 866305295870	04/15/2010	$14.50
	VZWRLSS APOCC VISE	04/26/2010	$502.38
	FORMS AND SUPPLY-AOPD	04/26/2010	$1,303.58
	FORMS AND SUPPLY-AOPD	04/26/2010	$81.00
			$1,901.46
CHARLES A WADE	KMART 4141	04/07/2010	$9.62
	CONSTANT CONTACT 1	04/22/2010	$55.00
			$64.62
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	03/31/2010	$304.65
	HD SUPPLY FACILITIES MTNC	03/31/2010	$37.96
	JOHNSTONE SUPPLY-S'BURG	04/05/2010	$1,142.69
	JOHNSTONE SUPPLY-S'BURG	04/06/2010	$348.64
	SIP STATEINDUSTRIAL US	04/07/2010	$49.57
	HD SUPPLY FACILITIES MTNC	03/08/2010	$881.78
	SEVEN OAKS DOORS & HDW	04/08/2010	$99.50
	JOHNSTONE SUPPLY-S'BURG	04/08/2010	$31.44
	THE TRANE COMPANY	04/10/2010	$242.91
	PELLA WINDOW & DOOR	04/12/2010	$842.00
	MCREY DISTRIBUTORS	04/09/2010	$41.79
	LOWES #01986	04/13/2010	$87.32
	LOWES #01986	04/15/2010	$97.39
	HD SUPPLY FACILITIES MTNC	04/15/2010	$504.20
	W W GRAINGER 916	04/19/2010	$115.34
	HD SUPPLY FACILITIES MTNC	04/20/2010	$20.90
	HD SUPPLY FACILITIES MTNC	04/20/2010	$420.54
	HD SUPPLY FACILITIES MTNC	04/20/2010	$296.06
	JOHNSTONE SUPPLY-S'BURG	04/19/2010	$179.12
	PPG PORTER PAINT-9322	04/20/2010	$39.62
	HD SUPPLY FACILITIES MTNC	04/20/2010	$23.70
	HD SUPPLY FACILITIES MTNC	04/22/2010	$335.39
	HD SUPPLY FACILITIES MTNC	04/22/2010	$39.80
	OSULLIVAN JANITORIAL INC	04/21/2010	$54.63
	HD SUPPLY FACILITIES MTNC	04/23/2010	$563.60
	MCREY DISTRIBUTORS	04/22/2010	$122.78
	STANDARD LIGHTING-SPAR	04/22/2010	$414.62
	JOHNSTONE SUPPLY-S'BURG	04/28/2010	$428.18
	CONSOLIDATED ELEC #8161	04/29/2010	$6.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,772.25
CHARLES E FEIGLEY			
	STAPLES 00103911	04/05/2010	$42.79
	TARGET 00019232	04/08/2010	$21.39
	VZWRLSS-IVR VE	04/13/2010	$90.33
	VWR INTERNATIONAL INC	04/14/2010	$5.80
	LOWES #00907	04/14/2010	$29.95
	JOU Academic eStore	04/14/2010	$63.28
	LOWES #00701	04/14/2010	$23.41
	JOU Academic eStore	04/15/2010	$320.98
	SYX TIGERDIRECT.COM	04/19/2010	$31.98
	ACTION RUBBER AND GASKET	04/20/2010	$71.48
	VWR INTERNATIONAL INC	04/24/2010	$20.82
	QIAGEN INC.	04/24/2010	$134.25
	PROMEGA CORP	04/24/2010	$138.00
	NATIONAL WELDERS #05	04/27/2010	$2.88
	INTEGRATED DNA TECHNLGS	04/28/2010	$21.00
	FISHER SCI ATL	04/28/2010	$48.83
	LOWES #01064	04/29/2010	$7.73
	PROMEGA CORP	04/28/2010	$100.00
			$1,174.90
CHARLES E HOLLAND			
	DMI DELL HIGHER EDUC	03/31/2010	$67.99
	BEST BUY 00002642	04/03/2010	$213.98
	MCMASTER-CARR	04/01/2010	$5.85
	THE HOME DEPOT 1112	04/03/2010	$3.66
	DMI DELL HIGHER EDUC	04/05/2010	$1,166.20
	MCMASTER-CARR	04/05/2010	$68.31
	WWW.NEWEGG.COM	04/06/2010	$119.08
	VWR INTERNATIONAL INC	04/08/2010	$125.16
	MCMASTER-CARR	04/07/2010	$15.38
	MCMASTER-CARR	04/07/2010	$114.81
	MCMASTER-CARR	04/08/2010	$43.57
	MID ATLANTIC HEATE QPS	04/16/2010	$128.74
	THE HOME DEPOT 1112	04/18/2010	$18.39
	MCMASTER-CARR	04/19/2010	$37.05
	Amazon.com	04/21/2010	$36.28
	CR MAGNETICS INC	04/22/2010	$112.63
	AUTOMATIONDIRECT COM INC	04/21/2010	$84.00
	WWW.NEWEGG.COM	04/27/2010	$51.31
	NATIONAL WELDERS #05	04/27/2010	$72.00
	DMI DELL HIGHER EDUC	04/29/2010	$35.79
	VAISALA, INC., BOULDER	04/28/2010	$615.00
			$3,135.18
CHARLES E PIERCE			
	MANTA - ENR.COM	04/20/2010	$9.95
			$9.95
CHARLES G KERNS			
	BATTERIESPLUS.COM	04/01/2010	$56.68
	GILLWARE, INC.	04/05/2010	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	CABLE-SAFE: CABLE MANAGER	04/05/2010	$209.68
	CDW GOVERNMENT	04/06/2010	$271.52
	APL APPLE ONLINE STORE	04/07/2010	$160.45
	CABLEORGANIZER 866 222 00	04/06/2010	$148.73
	CABLE & CONNECTIONS	04/06/2010	$81.32
	CDW GOVERNMENT	04/07/2010	$218.00
	MEMORYSTORE COM	04/13/2010	$65.85
	DMI DELL BUS ONLINE	04/14/2010	$38.50
	SECURITYWARE,INC	04/14/2010	$17.90
	CDW GOVERNMENT	04/14/2010	$52.37
	DMI DELL HIGHER EDUC	04/15/2010	$178.93
	DMI DELL HIGHER EDUC	04/21/2010	$35.09
	VZWRLSS-IVR VE	04/22/2010	$551.19
	MOBILE EDGE	04/22/2010	$171.50
	DMI DELL HIGHER EDUC	04/26/2010	$1,739.98
	TOSHIBA /TP/ CALL CENTER	04/24/2010	$14.99
	FORMS AND SUPPLY - AOPD	04/27/2010	$64.59
	DMI DELL HIGHER EDUC	04/30/2010	$196.84
			$4,474.11
CHARLES H DORMAN	MAXWAY #1837	04/01/2010	$107.00
	WAL-MART #0613	04/13/2010	$77.42
	ALLENDALE AUTO PARTS	04/16/2010	$102.59
			$287.01
CHARLES J MEETZE	BEARING DISTRIBUTORS INC	03/31/2010	$67.88
	CITY ELECTRIC REPAIR INC	04/01/2010	$95.99
	BEARING DISTRIBUTORS INC	04/05/2010	$55.34
	THE TRANE COMPANY	04/14/2010	$168.17
			$387.38
CHARLES K CAMP	FEDEX 868420668254	04/04/2010	$11.88
	FEDEX 869581161750	04/09/2010	$11.82
	FEDEX 868420668357	04/18/2010	$19.31
	FEDEX 868420668379	04/22/2010	$19.31
	FEDEX 865248640308	04/28/2010	$19.31
			$81.63
CHARLES LANIGAN	WM SUPERCENTER	04/07/2010	$12.83
	CHEMSEARCH	04/09/2010	$237.70
			$250.53
CHARLES M MCKENZIE JR	APTA - INTERNET	04/08/2010	$395.00
			$395.00
CHARLES N ANDERSON	SPORTSMITH	04/12/2010	$257.71
	FITNESS DISTRIBUTORS INC	04/15/2010	$352.20
	ICON CUST SER4357865604	04/24/2010	$258.03
	FITNESS EQUIPMENT DEPOT W	04/23/2010	$1,495.00
			$2,362.94
CHARLES R CAMPBELL	THE TRANE COMPANY	04/06/2010	$1,006.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R CAMPBELL	CITY ELECTRIC REPAIR INC	04/07/2010	$33.47
	BAKER DIST CO 541	04/14/2010	$55.34
	CITY ELECTRIC REPAIR INC	04/14/2010	$317.06
	UNITED REFRIG BR #U2	04/15/2010	$31.96
	CAROLINA CHILLERS INC	04/16/2010	$2,032.00
	CAROLINA CHILLERS INC	04/19/2010	$815.00
			$4,291.11
CHARLES R COBB	VZWRLSS APOCC VISE	04/23/2010	$219.40
	CGS	04/27/2010	$206.97
			$426.37
CHARLES R WALTERS	N D SELLERS SEPTIC TANK	03/30/2010	$115.00
	CROWS NEST @ ARROWOOD	04/05/2010	$730.00
	VZWRLSS-IVR VE	04/07/2010	$608.55
	ASKMETENNIS LLC	04/08/2010	$331.00
	FROMUTH TENNIS	04/15/2010	$61.93
	ALL STAR SPORTS	04/23/2010	$986.34
	MOVEABLE CUBICLE I QPS	04/29/2010	$74.51
			$2,907.33
CHARLES T SANDERSON	LOVE CHEVROLET PARTS AND	03/31/2010	$10.67
	CARQUEST 01013119	03/30/2010	$27.10
	CARQUEST 01013119	03/31/2010	$31.28
	CARQUEST 01013119	03/31/2010	$35.42
	BURNS AUTO PARTS INC	04/01/2010	$6.23
	BURNS AUTO PARTS INC	04/01/2010	$6.23
	CARQUEST 01013119	03/31/2010	$14.84
	CARQUEST 01013119	03/31/2010	$16.21
	BURNS AUTO PARTS INC	04/01/2010	$6.23
	CARQUEST 01013119	03/31/2010	$17.09
	BURNS AUTO PARTS INC	04/01/2010	$6.23
	BURNS AUTO PARTS INC	04/01/2010	$6.23
	BURNS AUTO PARTS INC	04/02/2010	$9.72
	BURNS AUTO PARTS INC	04/02/2010	$49.53
	CARQUEST 01013119	04/05/2010	$11.75
	BURNS AUTO PARTS INC	04/06/2010	$6.17
	BURNS AUTO PARTS INC	04/06/2010	$5.13
	CARQUEST 01013119	04/06/2010	$4.12
	BURNS AUTO PARTS INC	04/07/2010	$44.57
	CARQUEST 01013119	04/07/2010	$11.74
	CARQUEST 01013119	04/07/2010	$10.87
	CARQUEST 01013119	04/07/2010	$15.70
	THE KEY SHOP	04/07/2010	$3.48
	CARQUEST 01013119	04/09/2010	$3.65
	CARQUEST 01013119	04/08/2010	$16.39
	CARQUEST 01013119	04/09/2010	$9.51
	CARQUEST 01013119	04/08/2010	$8.23
	BURNS AUTO PARTS INC	04/13/2010	$5.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	04/13/2010	$21.73
	NAPA AUTO PARTS 1015006	04/13/2010	$52.60
	BURNS AUTO PARTS INC	04/14/2010	$47.10
	BURNS AUTO PARTS INC	04/14/2010	$73.33
	BURNS AUTO PARTS INC	04/14/2010	$8.22
	BURNS AUTO PARTS INC	04/15/2010	$6.96
	BURNS AUTO PARTS INC	04/16/2010	$20.64
	LOVE CHEVROLET PARTS AND	04/16/2010	$66.70
	LOVE CHEVROLET PARTS AND	04/16/2010	$66.70
	CARQUEST 01013119	04/16/2010	$1.48
	CARQUEST 01013119	04/15/2010	$36.88
	CARQUEST 01013119	04/16/2010	$6.40
	BURNS AUTO PARTS INC	04/19/2010	$66.93
	BURNS AUTO PARTS INC	04/19/2010	$15.73
	BURNS AUTO PARTS INC	04/19/2010	$10.58
	BURNS AUTO PARTS INC	04/20/2010	$5.47
	BURNS AUTO PARTS INC	04/20/2010	$5.05
	DYNAMIC TRUCK REPAIR I	04/19/2010	$343.50
	CLASSIC FORD OF COLUMBIA	04/21/2010	$40.56
	ZEP MANUFACTURING QPS	04/21/2010	$188.54
	CARQUEST 01013119	04/21/2010	$54.25
	CARQUEST 01013119	04/21/2010	$15.70
	HOOPER TOOLS	04/21/2010	$83.96
	BURNS AUTO PARTS INC	04/22/2010	$71.40
	CARQUEST 01013119	04/21/2010	$4.48
	CARQUEST 01013119	04/22/2010	$35.38
	BURNS AUTO PARTS INC	04/26/2010	$5.21
	CARQUEST 01013119	04/28/2010	$4.12
	BURNS AUTO PARTS INC	04/29/2010	$5.14
	FRASIER TIRE S62800024	04/28/2010	$175.58
			$1,939.78
CHARLIE FAUCETTE	DMI DELL HIGHER EDUC	04/02/2010	$268.49
	DMI DELL HIGHER EDUC	04/02/2010	$1,007.98
	ESRI INC	04/21/2010	$588.00
	ESRI INC	04/21/2010	$588.00
	ESRI INC	04/21/2010	$588.00
	OFFICEMAX CT IN#360219	04/27/2010	$401.09
	OFFICE DEPOT #1214	04/27/2010	$71.25
			$3,512.81
CHARLOTTE E CARDENAS	SWANK AUDIO VISUAL	04/13/2010	$113.66
	FORMS AND SUPPLY - AOPD	04/23/2010	$442.94
	FEDEX 793465347722	04/23/2010	$20.49
	FORMS AND SUPPLY - AOPD	04/26/2010	$241.95
			$819.04
CHEN LI	SIGMA ALDRICH US	03/31/2010	$51.06
	SIGMA ALDRICH US	03/31/2010	$88.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	SIGMA ALDRICH US	03/31/2010	$114.22
	ALFA AESAR	03/31/2010	$153.23
	Amazon.com	04/13/2010	$26.25
	OFFICE DEPOT #1214	04/15/2010	$74.81
			$507.97
CHERI D ALEXANDER	COMPORIUM-LTC	04/01/2010	$45.95
	FORMS AND SUPPLY - AOPD	04/07/2010	$54.08
	FEDEX 798551875996	04/14/2010	$42.69
	FEDEX 798551875996	04/21/2010	$5.09
			$147.81
CHERI SHINN	FEDEX 798509185869	03/31/2010	$15.57
	FEDEX 798529703672	04/04/2010	$15.57
	FEDEX 798530050926	04/04/2010	$18.25
	FEDEX 793407905535	04/04/2010	$15.57
	FEDEX 793404973426	04/04/2010	$18.43
	FEDEX 798530039494	04/04/2010	$18.25
	FEDEX 798542292770	04/09/2010	$18.17
	FEDEX 798542695152	04/09/2010	$19.01
	FORMS AND SUPPLY - AOPD	04/14/2010	$49.44
	ACAD	04/20/2010	$105.00
	FEDEX 798575735861	04/21/2010	$17.49
	FORMS AND SUPPLY - AOPD	04/21/2010	$177.87
	FORMS AND SUPPLY - AOPD	04/23/2010	$12.62
	SMITH RUBBER STAMP & SEAL	04/23/2010	$32.10
	FORMS AND SUPPLY - AOPD	04/27/2010	$625.01
	FORMS AND SUPPLY - AOPD	04/28/2010	$23.21
	FORMS AND SUPPLY - AOPD	04/28/2010	$177.87
			$1,359.43
CHERYL CHIE	FEDEX KINKO'S #1502	04/15/2010	$4.82
			$4.82
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	04/08/2010	$59.58
			$59.58
CHERYL L COOK	VWR INTERNATIONAL INC	03/31/2010	$194.70
	VWR INTERNATIONAL INC	03/31/2010	$56.00
	FISHER SCI ATL	04/01/2010	$512.05
	VWR INTERNATIONAL INC	04/07/2010	$68.58
	SIGMA ALDRICH US	04/08/2010	$532.30
	VWR INTERNATIONAL INC	04/15/2010	$629.94
	MATTEK CORPORATION	04/14/2010	$296.00
	VWR INTERNATIONAL INC	04/20/2010	$105.97
	VWR INTERNATIONAL INC	04/21/2010	$365.95
	VWR INTERNATIONAL INC	04/22/2010	$108.18
	VWR INTERNATIONAL INC	04/22/2010	$130.78
	BIO TEK SERVICES INC	04/27/2010	$445.00
			$3,445.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	03/30/2010	$42.07
	FORMS AND SUPPLY - AOPD	04/01/2010	$27.88
	FORMS AND SUPPLY - AOPD	04/05/2010	$445.11
	LYNDA.COM	04/07/2010	$25.00
	STAPLESCONTRACTCOMMERCIAL	04/08/2010	$160.72
	UNIV-OF-SC-BOOKSTORE#2400	04/08/2010	$282.22
	SMITH RUBBER STAMP & SEAL	04/09/2010	$40.13
	FORMS AND SUPPLY - AOPD	04/08/2010	$18.40
	STAPLESCONTRACTCOMMERCIAL	04/08/2010	$146.72
	FORMS AND SUPPLY - AOPD	04/09/2010	$54.20
	STAPLESCONTRACTCOMMERCIAL	04/12/2010	$155.55
	FORMS AND SUPPLY - AOPD	04/14/2010	$18.46
	FORMS AND SUPPLY - AOPD	04/14/2010	$18.46
	HAVEN'S FRAMEMAKERS	04/14/2010	$231.65
	DIXIE TROPHIES	04/14/2010	$10.97
	DIXIE TROPHIES	04/14/2010	$137.07
	FORMS AND SUPPLY - AOPD	04/16/2010	$88.13
	VZWRLSS APOCC VISE	04/20/2010	$460.92
	PAPERCLIP COMMUNICATIONS	04/21/2010	$239.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$126.83
	VZWRLSS-IVR VE	04/22/2010	$156.99
	SURVEYMONKEY.COM/HELP	04/26/2010	$40.00
	SURVEYMONKEY.COM/HELP	04/26/2010	$19.95
	FORMS AND SUPPLY - AOPD	04/27/2010	$54.54
	FORMS AND SUPPLY - AOPD	04/27/2010	$88.13
			$3,089.10
CHERYL Y SMALL	PAYPAL INC	04/13/2010	$59.95
	JM GRACE	04/06/2010	$239.64
	FORMS AND SUPPLY - AOPD	04/23/2010	$26.84
	STAPLES DIRECT00209908	04/22/2010	$119.74
	JM GRACE	04/27/2010	$103.78
			$549.95
CHERYLE A EHMKE	HASKINS COMPANY, T	04/14/2010	$816.34
	HASKINS COMPANY, T	04/14/2010	$67.87
	HASKINS COMPANY, T	04/14/2010	$101.88
	HASKINS COMPANY, T	04/14/2010	$31.98
	HASKINS COMPANY, T	04/14/2010	$588.92
	WM SUPERCENTER	04/15/2010	$50.78
	LOWES #01116	04/17/2010	$167.10
	HASKINS COMPANY, T	04/16/2010	$46.00
	SHERWIN WILLIAMS #2008	04/26/2010	$228.88
	ROSES #171	04/28/2010	$201.16
			$2,300.91
CHESTER B DEPRATTER	EDEPOT NETP	04/22/2010	$23.45
			$23.45
CHESTER DALE HARMON	HD SUPPLY 005G	04/05/2010	$16.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	CABLE & CONNECTIONS	04/05/2010	$90.95
	HD SUPPLY 005G	04/13/2010	$909.50
	LOWES #00499	04/14/2010	$12.80
	HD SUPPLY 005G	04/14/2010	$8.12
	HAGEMEYERNA CB57	04/20/2010	$57.78
	CED #1140	04/22/2010	$171.20
	HD SUPPLY 005G	04/22/2010	$470.80
	LOWES #00499	04/26/2010	$41.66
			$1,779.30
CHINETA C ALLISON	FORMS AND SUPPLY - AOPD	03/30/2010	$38.51
	FORMS AND SUPPLY - AOPD	03/30/2010	$62.75
	JOHN WILEY & SONS PUBL	04/19/2010	$54.00
	INTERNATIONAL TRANSACTION	04/20/2010	$0.43
	ALLEGRA PRINT AND IMAGIN	04/20/2010	$26.50
	ALLEGRA PRINT AND IMAGIN	04/20/2010	$26.50
	OFFICEMAX CT IN#294358	04/22/2010	$111.57
	IMPACT PUBLISHERS INC	04/21/2010	$23.95
	FORMS AND SUPPLY - AOPD	04/21/2010	$23.16
	FORMS AND SUPPLY - AOPD	04/22/2010	$109.59
			$476.96
CHRIS HANKE	SPRINT WIRELESS	04/07/2010	$1,296.05
	AMERICAN PWR CNVRSN CORP	04/10/2010	$157.43
	HOBBY LOBBY #316	04/19/2010	$13.33
			$1,466.81
CHRIS HAWKINS	BURNETT ATHLETICS INC	04/08/2010	$273.22
	JUGS SPORTS INC	04/13/2010	$212.32
			$485.54
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	04/08/2010	$38.10
	FORMS AND SUPPLY - AOPD	04/13/2010	$241.92
			$280.02
CHRISTINE R LOTTER	AMAZON MKTPLACE PMTS	03/31/2010	$30.54
	UCB LAWRENCE HALL SCI Y	04/01/2010	$101.50
	WALMART.COM	04/02/2010	$2,343.51
	OKPOCKETSCALE	04/24/2010	$521.94
	VERNIER SOFTWARE AND TECH	04/27/2010	$1,789.25
			$4,786.74
CHRISTOPHER F AMER	WAL-MART #2348	03/31/2010	$85.97
	DUKES MARINE MAINTENANCE	04/02/2010	$304.50
	B & H PHOTO-VIDEO-MO/TO	04/08/2010	$269.90
	CABELAS.COM 115647225	04/13/2010	$95.90
			$756.27
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	04/05/2010	$125.98
	ADI SECURITY PRD CB	04/05/2010	$44.30
	ADI SECURITY PRD CB	04/05/2010	$2,028.88
	ADI SECURITY PRD CB	04/07/2010	$204.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	04/07/2010	$424.67
	Amazon.com	04/07/2010	$23.41
	DMI DELL HIGHER EDUC	04/08/2010	$988.00
	ADI SECURITY PRD CB	04/08/2010	$68.00
	ADI SECURITY PRD CB	04/12/2010	$76.54
	ASIS INTL HQ	04/14/2010	$170.00
	NIKE VINELAND FS 96	04/20/2010	$138.39
	ADI SECURITY PRD CB	04/26/2010	$112.99
	ADI SECURITY PRD CB	04/26/2010	$173.24
	ADI SECURITY PRD CB	04/26/2010	$629.65
	ADI SECURITY PRD CB	04/26/2010	$1,014.44
	SUPERCIRCUITS INC	04/28/2010	$138.74
	Amazon.com	04/29/2010	$16.07
			$6,377.69
CHRISTOPHER L HOWARD	OFFICEMAX CT IN#282160	04/21/2010	$848.55
	DMI DELL BUS ONLINE	04/21/2010	$117.69
	FORMS AND SUPPLY - AOPD	04/21/2010	$8.24
	REHMANI CONSULTING	04/22/2010	$14.95
	WWW.ONLINEPHONESTORE.C	04/26/2010	$46.94
	FEDEX KINKO'S #1502	04/29/2010	$16.04
			$1,052.41
CHRISTOPHER L WUCHENICH	Little Giant Ladder M	04/01/2010	$932.78
	ATTM 834474098NBI	04/07/2010	$942.73
	IOMA	03/26/2010	$455.53
	EK EKCESSORIES INTER	04/26/2010	$403.38
	BLADE HQ	04/29/2010	$429.25
	MOTOROLA, INC. - ONLINE	04/28/2010	$822.50
			$3,986.17
CHRISTOPHER M HUDSON	WW GRAINGER	04/02/2010	$65.40
	UNITED REFRIG BR #U2	04/05/2010	$38.20
	EPTING DISTRIBUTORS INC 1	04/05/2010	$37.78
	UNITED REFRIG BR #U2	04/05/2010	$117.84
	UNITED REFRIG BR #U2	04/07/2010	$162.50
	CITY ELECTRIC REPAIR INC	04/12/2010	$126.90
	ENVIRONMENTAL GROWTH	04/13/2010	$451.47
	CITY ELECTRIC REPAIR INC	04/14/2010	$93.75
	RICHLAND INDUSTRIAL	04/19/2010	$71.69
	GATEWAY SUPPLY CP	04/19/2010	$334.50
	CONSOLIDATED PIPE&SUPP	04/20/2010	$1,379.60
			$2,879.63
CHRISTY FISHER	ADVANCE AUTO PARTS #5150	03/30/2010	$2.00
	ADVANTAGE A/C MUFFLER	03/31/2010	$331.43
	OREILLY AUTO 00015925	04/02/2010	$17.98
	TAYLOR SPORTS LLC	04/07/2010	$133.56
	DOLLAR-GENERAL #7240	04/08/2010	$6.36
	OFFICEMAX CT IN#077025	04/09/2010	$39.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY FISHER	AMZ Buy.com	04/12/2010	$23.74
	DESIGN LAB INC-GVILLE OFF	04/12/2010	$205.17
	DESIGN LAB INC-GVILLE OFF	04/12/2010	$236.84
	CITY OF SPARTANBURG FINAN	04/14/2010	$10.00
	ARAMARK	04/14/2010	$47.07
	ADVANTAGE A/C MUFFLER	04/14/2010	$88.99
	HARBOR FREIGHT TOOLS 319	04/14/2010	$156.77
	SPARTAN STAMP AND SIGN	04/14/2010	$26.45
	ADVANCE AUTO PARTS #5150	04/14/2010	$60.46
	MOTOROLA, INC. - ONLINE	04/16/2010	$137.82
	BATTERIES PLUS	04/19/2010	$12.66
	STAPLES BUSINE00348045	04/20/2010	$57.30
	DESIGN LAB INC-GVILLE OFF	04/21/2010	$222.49
			$1,816.66
CIRIA A OCHOA	PRO LOOK SPORTS	04/16/2010	$78.00
			$78.00
CLAIR D FORD	THE HOME DEPOT 1117	04/01/2010	$138.00
	AUTOZONE #1019	04/22/2010	$29.06
			$167.06
CLAIRE SACHSE	PROF MARKETING SERVICE	04/20/2010	$342.33
			$342.33
CLAUDIA A GRILLO	SIGMA ALDRICH US	03/31/2010	$287.86
	FISHER SCI ATL	04/01/2010	$132.69
	FISHER SCI ATL	04/03/2010	$277.95
	PLASTICS ONE INC	04/05/2010	$37.29
	FISHER SCI ATL	04/07/2010	$52.81
	HAMILTON COMPANY	04/08/2010	$336.00
	ASCENT SCIENTIFIC	04/15/2010	$82.00
	INTERNATIONAL TRANSACTION	04/19/2010	$0.66
	FISHER SCI ATL	04/16/2010	$241.97
	GENESEE SCIENTIFIC	04/23/2010	$162.46
	FISHER SCI ATL	04/24/2010	$130.60
	CELLSIGNAL.COM	04/28/2010	$558.00
			$2,300.29
CLAUDIA F CARRIERE	Amazon.com	04/06/2010	$17.51
	STAPLES DIRECT00209908	04/19/2010	$44.90
	STAPLES DIRECT00209908	04/19/2010	$179.70
	STAPLES DIRECT00209908	04/19/2010	$610.83
	STAPLES DIRECT00209908	04/20/2010	$164.93
	FORMS AND SUPPLY - AOPD	04/23/2010	$987.52
	STAPLES DIRECT00209908	04/26/2010	$205.47
	STAPLES DIRECT00209908	04/26/2010	$10.66
	STAPLES DIRECT00209908	04/28/2010	$256.60
	STAPLES DIRECT00209908	04/28/2010	$10.70
			$2,488.82

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	04/22/2010	$77.63
			$77.63
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	04/25/2010	$83.47
			$83.47
CLAYTON B MARRA	BEST BUY 00002642	04/13/2010	$1,315.97
	B & H PHOTO-VIDEO-MO/TO	04/27/2010	$320.75
	THE SOUND PROFESSIONAL	04/28/2010	$251.94
			$1,888.66
CLEMENTINE GETER	HIGHSMITH 1015205927	03/31/2010	$148.31
	BRODART SUPPLIES	04/01/2010	$17.68
	ANDERSON STAMP & ENGRAVIN	04/07/2010	$17.15
	FORMS AND SUPPLY - AOPD	04/07/2010	$331.92
	OFFICEMAX CT IN#012707	04/07/2010	$146.69
	Vineyard Video Production	04/12/2010	$57.95
	IF ITS PAPER	04/13/2010	$5.71
	BERKELEY MEDIA, LLC	04/12/2010	$307.00
	INFOBASE PUBLISHING	04/14/2010	$106.95
	INFOBASE PUBLISHING	04/14/2010	$163.67
	INFOBASE PUBLISHING	04/15/2010	$374.33
	HP DIRECT - SMB	04/16/2010	$529.99
	INFOBASE PUBLISHING	04/17/2010	$106.95
	OFFICEMAX CT IN#214950	04/20/2010	$717.37
	PAYPAL HELVETICAFI	04/29/2010	$235.00
	MUI MOVIES UNLIMITED	04/29/2010	$61.46
			$3,328.13
CLIFTON J JERALD	GRAYBAR ELECTRIC	04/01/2010	$194.74
	GRAYBAR ELECTRIC	04/01/2010	$277.77
	RICHLAND INDUSTRIAL	04/09/2010	$28.12
	RICHLAND INDUSTRIAL	04/14/2010	$15.15
	BEARING DISTRIBUTORS INC	04/13/2010	$26.25
	GRAHL ELECTRIC SUPPLY CO	04/15/2010	$108.04
	HD SUPPLY 005G	04/27/2010	$39.24
			$689.31
COLLEEN CALLAHAN	WAL-MART #1383	04/02/2010	$94.15
	WM SUPERCENTER	04/05/2010	$54.00
	MICHAELS #4711	04/23/2010	$47.05
	WM SUPERCENTER	04/23/2010	$35.08
	WAL-MART #2832	04/28/2010	$454.85
			$685.13
CONELIOUS G MIDDLETON	LOWES #01064	04/02/2010	$26.73
	SIP STATEINDUSTRIAL US	04/02/2010	$576.60
	G & E PARTS CENTER INC	04/02/2010	$116.89
	DOWLING DOUBLE O ENTERPRI	04/05/2010	$227.91
	GRAYBAR ELECTRIC	04/08/2010	$290.14
	GRAYBAR ELECTRIC COMPANY	04/08/2010	$285.53

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	W W GRAINGER 916	04/08/2010	$216.78
	GRAYBAR ELECTRIC	04/08/2010	$487.92
	SHUMAN OWENS SUPPLY CO IN	04/09/2010	$17.71
	CITY ELECTRIC REPAIR INC	04/13/2010	$21.13
	JOHNSON CONTROLS, SSNA	04/14/2010	$1,123.50
	CED #1140 QPS	04/20/2010	$261.82
	ADI SECURITY PRD CB	04/20/2010	$18.70
	CED #1140 QPS	04/20/2010	$187.25
	ARMCHEM INTERNATIO QPS	04/22/2010	$192.78
	TMS SOUTH	04/22/2010	$169.96
	JOHNSON CONTROLS, SSNA	04/23/2010	$427.50
	COMMUNICATIONS SPECIALIST	04/23/2010	$120.00
	DOWLING DOUBLE O ENTERPRI	04/29/2010	$454.75
	SIP STATEINDUSTRIAL US	04/29/2010	$175.39
	SIP STATEINDUSTRIAL US	04/29/2010	$470.35
			$5,869.34
CONNIE O SCRIVENS	Safari Books Online	04/05/2010	$22.99
	YAHOO USCBLOGGERS.CO	04/12/2010	$19.95
	WINZIP COMPUTING SL	04/22/2010	$54.85
			$97.79
CONNIE R PARKER	FEDEX 864108676270	04/04/2010	$19.40
	FEDEX 864108676280	04/16/2010	$19.31
	FEDEX 864108676291	04/21/2010	$19.31
	FEDEX 864108676317	04/28/2010	$19.31
	FEDEX 864108676306	04/28/2010	$19.31
			$96.64
CONRAD MICHAEL GORE	ADVANCE AUTO PARTS #5620	03/30/2010	$3.52
	HARBOR FREIGHT TOOLS 103	03/30/2010	$54.53
	SABIC POLYMERSHAPES	04/07/2010	$73.50
	DESIGNATRONICS, INC.	04/07/2010	$165.75
	CAPITOL VACUUM	04/12/2010	$123.22
	MCMASTER-CARR	04/23/2010	$123.31
	METAL SUPERMARKETS	04/23/2010	$8.98
	FASTENAL CO-RETAIL	04/27/2010	$32.87
			$585.68
CONSTANCE M PENDER	STAPLES BUSINE00348045	04/09/2010	$464.70
	STAPLES BUSINE00348045	04/15/2010	$987.21
			$1,451.91
COREY B JOHNS	GRAYBAR ELECTRIC	04/01/2010	$24.27
	BEARING DISTRIBUTORS INC	03/31/2010	$105.56
	GRAYBAR ELECTRIC	04/08/2010	$44.94
	CED #1140	04/09/2010	$9.63
	GRAYBAR ELECTRIC	04/14/2010	$1,022.92
	RICHLAND INDUSTRIAL	04/15/2010	$17.14
	GRAHL ELECTRIC SUPPLY CO	04/20/2010	$4.50

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Cardholder	Vendor Name	Purchase Date	Amount
COREY B JOHNS	GATEWAY SUPPLY CP	04/21/2010	$358.92
	CED #1140	04/23/2010	$11.19
	RADIOSHACK COR00196360	04/29/2010	$3.20
	CED #1140	04/29/2010	$182.09
			$1,784.36
COREY FERALDI	TROPHIES UNLIMITED	04/15/2010	$33.12
	NATL ASSOC OF CLGE & EMP	04/21/2010	$400.00
			$433.12
CORNELIUS EUBANKS JR	GRAHL ELECTRIC SUPPLY CO	04/07/2010	$124.05
	GRAYBAR ELECTRIC	04/15/2010	$107.16
			$231.21
CORNICE C COX	SHUMAN OWENS SUPPLY CO IN	04/02/2010	$3.81
	LOWES #00499	04/02/2010	$48.10
	COASTAL FLORATINE INC	04/15/2010	$460.10
	CAROLINA LAKES GOLF CLUB	04/26/2010	$500.00
	WP LAW INC	04/27/2010	$850.38
	COASTAL FLORATINE INC	04/29/2010	$428.00
	ATCO MANUFACTURING COMPAN	04/28/2010	$651.23
			$2,941.62
CRAIG KRIDEL	MIDWEST PHOTO EXCHANGE	04/05/2010	$199.84
	THE UPS STORE #5228	04/06/2010	$150.57
			$350.41
CRAIG S SPIRES	ADVANCED DOOR SYSTEMS (CO	03/31/2010	$520.00
	SHERWIN WILLIAMS #2076	04/19/2010	$34.98
			$554.98
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	04/23/2010	$613.91
	HELENA CHEM CO 32061	04/23/2010	$615.00
	SEVEN OAKS PLANT SHOP	04/23/2010	$288.71
	THE HOME DEPOT 1112	04/23/2010	$104.73
	AUTOZONE #0414	04/23/2010	$21.35
			$1,643.70
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	03/30/2010	$69.95
	DMI DELL HIGHER EDUC	03/31/2010	$1,449.25
	FORMS AND SUPPLY - AOPD	04/01/2010	$48.91
	HP HOME STORE	04/07/2010	$320.99
	FORMS AND SUPPLY - AOPD	04/09/2010	$83.80
	FORMS AND SUPPLY - AOPD	04/14/2010	$182.96
	FORMS AND SUPPLY - AOPD	04/15/2010	$15.37
	FORMS AND SUPPLY - AOPD	04/23/2010	$15.19
	HP SERVICES	04/29/2010	$84.21
			$2,270.63
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	04/01/2010	$193.06
	JM GRACE	03/31/2010	$109.91
	JM GRACE	04/08/2010	$184.20

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B COLBERT	JM GRACE	04/13/2010	$318.62
	JM GRACE	04/20/2010	$1,085.75
	JM GRACE	04/15/2010	$206.38
			$2,097.92
CYNTHIA B GELINAS	Amazon.com	04/01/2010	$103.45
	MOORE MEDICAL LLC WEB	03/31/2010	$239.71
	MOORE MEDICAL LLC WEB	04/03/2010	$115.53
	GLOBAL PROTECTION CORPORA	04/07/2010	$69.00
	MOORE MEDICAL LLC WEB	04/07/2010	$573.47
	MOORE MEDICAL LLC WEB	04/08/2010	$127.51
	BLACKLIGHT.COM	04/09/2010	$41.64
	RAYMOND GEDDES	04/14/2010	$97.49
	MOORE MEDICAL LLC WEB	04/20/2010	$322.73
	WM SUPERCENTER	04/22/2010	$73.23
	AMAZON MKTPLACE PMTS	04/26/2010	$68.76
	FORMS AND SUPPLY - AOPD	04/26/2010	$36.23
	MOORE MEDICAL LLC WEB	04/27/2010	$476.41
			$2,345.16
CYNTHIA G COOPER	COMPUSULT INC	04/01/2010	$234.65
			$234.65
CYNTHIA M MCABEE	KLEAR IMAGE	03/31/2010	$356.25
			$356.25
CYNTHIA PARKER	U CHICAGO PRESS EPU	04/05/2010	$35.00
	OFFICEMAX CT IN#063993	04/09/2010	$141.88
	AMAZON MKTPLACE PMTS	04/15/2010	$58.46
	NORTON SOFTWARE	04/15/2010	$54.99
	FORMS AND SUPPLY - AOPD	04/15/2010	$132.00
	AMERICAN ACCTNG ASSOC	04/20/2010	$220.00
	SOCIETY FOR JUDGEMENT &	04/23/2010	$35.00
			$677.33
DALE B MURRIE	WAL-MART #2214	04/13/2010	$9.50
	TARGET 00013193	04/19/2010	$7.02
			$16.52
DALE J GLOVER	CORRUGATED CONTAINERS INC	03/31/2010	$348.29
	CORRUGATED CONTAINERS INC	04/12/2010	$348.29
	WM SUPERCENTER	04/19/2010	$50.43
			$747.01
DAMON HIGHTOWER	RENAISSANCE HOTELS 9671A	04/15/2010	$4,040.47
	GEORGIA TECH HTL/CONF CTR	04/23/2010	$4,112.50
			$8,152.97
DAN A DIXON	APPLIED BIOSYSTEMS	03/31/2010	$292.06
	APPLIED BIOSYSTEMS	03/31/2010	$162.26
	FISHER SCI ATL	03/31/2010	$323.17
	QIAGEN INC.	04/01/2010	$390.22

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	USA SCIENTIFIC, INC.	04/02/2010	$278.50
	FISHER SCI ATL	04/03/2010	$168.80
	DENVILLESCIENTIFIC	04/05/2010	$116.83
	BIO RAD	04/06/2010	$62.72
	BIO RAD	04/06/2010	$94.89
	ADDGENE INC	04/07/2010	$85.00
	RAININ INSTRUMENT LLC	04/08/2010	$15.00
	VWR INTERNATIONAL INC	04/10/2010	$151.84
	FISHER SCI CCH	04/13/2010	$684.72
	VWR INTERNATIONAL INC	04/15/2010	$212.70
	FISHER SCI ATL	04/16/2010	$120.68
	FISHER SCI ATL	04/17/2010	$517.92
	BIO RAD	04/17/2010	$152.58
	INTEGRATED DNA TECHNLGS	04/16/2010	$31.25
	FISHER SCI ATL	04/17/2010	$104.45
	FISHER SCI ATL	04/22/2010	$152.10
	VWR INTERNATIONAL INC	04/24/2010	$2,499.99
	INTEGRATED DNA TECHNLGS	04/27/2010	$26.50
			$6,644.18
DAN R OVERCASH	WALMART.COM	04/05/2010	$87.42
	ADORAMA INC	04/26/2010	$18.90
	OFFICE DEPOT #332	04/27/2010	$19.25
			$125.57
DANIEL C LITTLEFIELD	UNIV-OF-SC-BOOKSTORE#2400	03/30/2010	$91.74
	TATE ENTERPRISES LTD	04/16/2010	$156.70
	INTERNATIONAL TRANSACTION	04/19/2010	$1.57
	V & A MUSEUM SALES	04/22/2010	$61.64
	INTERNATIONAL TRANSACTION	04/23/2010	$0.62
			$312.27
DANIEL G LEONARD	LOWES #01064	04/05/2010	$31.27
	SEARS ROEBUCK 1525	04/07/2010	$34.22
	T P TOOLS-CANFIELD OH	04/09/2010	$39.90
			$105.39
DANIEL J MARTIN	NEWARK US 00000109	04/22/2010	$1,123.03
	DKC DIGI KEY CORP	04/29/2010	$24.01
			$1,147.04
DANIEL L RUCKER	LOWES #00499	03/31/2010	$16.03
	DILLON SUPPLY CO.	03/31/2010	$209.84
	SOX FENCE & SUPPLY	04/09/2010	$2,425.00
	DILLON SUPPLY CO.	04/09/2010	$325.00
	DILLON SUPPLY CO.	04/09/2010	$151.43
	DILLON SUPPLY CO.	04/12/2010	$417.85
	SPORTSMANS WAREHOUSE 155	04/26/2010	$197.91
	DILLON SUPPLY CO.	04/27/2010	$14.72
			$3,757.78

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	04/21/2010	$32.00
	US NUCLEAR REG COMM	04/27/2010	$20.00
			$52.00
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	04/02/2010	$2,043.37
	MEDIATECH	04/07/2010	$61.56
	FISHER SCI CHI	04/21/2010	$97.84
	FISHER SCI CHI	04/21/2010	$129.84
	IDEXX DISTRIBUTION INC	04/22/2010	$618.42
	COLEPARMER 00106013	04/21/2010	$87.54
	HACH COMPANY	04/22/2010	$329.90
	COLEPARMER 00106013	04/22/2010	$98.86
			$3,467.33
DAPING FAN	INVITROGEN 19217994	04/03/2010	$12.50
	INVITROGEN 19217994	04/03/2010	$39.90
	AMERICAN TYPE CULTURE COL	04/08/2010	$159.00
	SIGMA ALDRICH US	04/13/2010	$530.65
	FISHER SCI ATL	04/15/2010	$133.23
	INVITROGEN 19265603	04/16/2010	$674.09
	INVITROGEN 19265603	04/17/2010	$132.10
	FISHER SCI AUTO REC	04/16/2010	$263.95
	FISHER SCI ATL	04/16/2010	$79.39
	FISHER SCI AUTO REC	04/16/2010	$1,417.93
	VWR INTERNATIONAL INC	04/20/2010	$316.80
	SANTA CRUZ BIOTECH QPS	04/22/2010	$283.50
	OFFICE DEPOT #2127	04/24/2010	$676.22
	FEDEX 867337632514	04/23/2010	$62.08
	ABCAM	04/24/2010	$356.00
	FISHER SCI ATL	04/27/2010	$154.58
	FISHER SCI ATL	04/28/2010	$83.40
	BIO TEK SERVICES INC	04/27/2010	$200.00
	FISHER SCI ATL	04/29/2010	$48.10
			$5,623.42
DARLA R LADKAU	LORICK OFFICE PRODUCTS 1	04/01/2010	$332.77
			$332.77
DARRYL H WASHINGTON	EMSL/LAT TESTING	04/15/2010	$2,323.00
			$2,323.00
DAVID A WESTBURY	AMAZON MKTPLACE PMTS	03/31/2010	$57.45
	AMAZON MKTPLACE PMTS	04/01/2010	$116.79
	SILICON SOLUTIONS INC	03/31/2010	$39.59
	TODD & MOORE	04/05/2010	$26.75
	600 RACING	04/19/2010	$47.84
			$288.42
DAVID C VIRTUE	NATIONAL MIDDLE SCHOOL AS	04/22/2010	$691.20
			$691.20
DAVID C VOLZ	FISHER SCI ATL	04/07/2010	$34.70

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	WORLD PRECISION INSTRU	04/08/2010	$126.68
	FISHER SCI ATL	04/10/2010	$285.27
	VWR INTERNATIONAL INC	04/14/2010	$171.00
	WORLD PRECISION INSTRU	04/15/2010	$126.68
	19282837	04/22/2010	$219.00
	19282837	04/22/2010	$50.50
			$1,013.83
DAVID D MOTT	BEST BUY 00002709	04/03/2010	$106.98
	WM SUPERCENTER	04/12/2010	$123.61
	SIGMA ALDRICH US	04/12/2010	$485.33
	ASCENT SCIENTIFIC	04/12/2010	$682.00
	INTERNATIONAL TRANSACTION	04/14/2010	$5.46
	FISHER SCI ATL	04/14/2010	$295.68
	TOCRIS BIOSCIENCE	04/16/2010	$269.00
	EMD CHEMICALS	04/22/2010	$22.00
	EMD CHEMICALS	04/22/2010	$370.00
	ASCENT SCIENTIFIC	04/27/2010	$774.00
	INTERNATIONAL TRANSACTION	04/29/2010	$6.19
	SIGMA ALDRICH US	04/28/2010	$201.46
	FISHER SCI ATL	04/29/2010	$220.53
			$3,562.24
DAVID J TEDESCHI	WRI WOLFRAM RESRCH INC	04/13/2010	$139.95
			$139.95
DAVID K FERRIS	IMAGE PRINTING OF SC I	04/06/2010	$48.17
	UNIVERSITY OF S CAR	04/20/2010	$82.63
	UNIVERSITY OF S CAR	04/28/2010	$2.21
	SYX TIGERDIRECT.COM	04/28/2010	$499.99
			$633.00
DAVID K LINNAN	Web	04/04/2010	$120.70
			$120.70
DAVID L BARBEAU	SURVEYMONKEY.COM/HELP	04/15/2010	$19.95
			$19.95
DAVID LANCASTER	VILLAGE GREENS GOLF CLUB	04/15/2010	$114.01
	TURNER GRAPHICS CORPORATI	04/28/2010	$234.76
			$348.77
DAVID M GOODMAN	BEAUFORT CHAMBER OF COMM	04/15/2010	$200.00
	LOWES #01521	04/21/2010	$6.39
	LEXINGTON CHAMBER OF COMM	04/27/2010	$145.00
			$351.39
DAVID M LONDON	OFFICE DEPOT #332	04/01/2010	$32.47
	MONOPRICE COM	04/08/2010	$302.75
	WWW.NEWEGG.COM	04/09/2010	$359.97
	DMI DELL HIGHER EDUC	04/09/2010	$99.99
			$795.18

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	Amazon.com	03/31/2010	$13.34
	Amazon.com	03/31/2010	$218.44
	NEWARK US 00000109	04/01/2010	$113.21
	SPARKFUN ELECTRONICS	04/01/2010	$238.95
	AMAZON MKTPLACE PMTS	04/01/2010	$160.79
	Amazon.com	04/05/2010	$121.91
	AMAZON MKTPLACE PMTS	04/06/2010	$24.90
	NEWARK US 00000109	04/06/2010	$188.37
	SPARKFUN ELECTRONICS	04/07/2010	$154.40
	BEST BUY 00002709	04/07/2010	$139.09
	AMAZON MKTPLACE PMTS	04/07/2010	$20.07
	CABLE & CONNECTIONS	04/08/2010	$68.05
	AMAZON MKTPLACE PMTS	04/08/2010	$68.98
	NEWARK US 00000109	04/09/2010	$37.36
	RADIOSHACK COR00196360	04/12/2010	$86.34
	LOWES #00499	04/13/2010	$197.65
	NEWARK US 00000109	04/13/2010	$22.30
	LOWES #00499	04/14/2010	$26.69
	NEWARK US 00000109	04/15/2010	$39.67
	NEWARK US 00000109	04/16/2010	$40.01
	SUNSTORE SOLAR	04/15/2010	$165.81
	LOWES #00499	04/15/2010	$242.00
	Amazon.com	04/19/2010	$88.51
	BEST BUY 00002642	04/20/2010	$622.70
	LOWES #00499	04/21/2010	$11.04
	LOWES #00499	04/21/2010	$147.16
	LOWES #00499	04/20/2010	$54.24
	NEWARK US 00000109	04/22/2010	$59.49
	NEWARK US 00000109	04/22/2010	$10.25
	LOWES #00499	04/22/2010	$61.62
	VIRGIN MOBILE USA	04/23/2010	$21.40
	RADIOSHACK COR00196048	04/22/2010	$13.89
	VIRGIN MOBILE USA	04/25/2010	$21.40
	VIRGIN MOBILE USA	04/25/2010	$21.40
	HUBER SUPPLY OF LEXINGTON	04/22/2010	$37.45
	AMAZON MKTPLACE PMTS	04/26/2010	$23.90
	Amazon.com	04/26/2010	$47.55
	VIRGIN MOBILE USA	04/26/2010	$10.70
	AMAZON MKTPLACE PMTS	04/26/2010	$28.78
	VIRGIN MOBILE USA	04/26/2010	$10.70
	AMAZON MKTPLACE PMTS	04/27/2010	$22.99
			$3,703.50
DAVID MICHAELS	SILICON SOLUTIONS INC	04/16/2010	$159.43
	SILICON SOLUTIONS INC	04/26/2010	$1,620.00
	WWW.NEWEGG.COM	04/28/2010	$799.92
			$2,579.35

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MULLANEY	TECHSMITH CORPORATION	04/25/2010	$14.95
			$14.95
DAVID P WHITEMAN	Amazon.com	04/28/2010	$10.17
			$10.17
DAVID REISMAN	VWR INTERNATIONAL INC	04/03/2010	$113.05
	BIO RAD	04/08/2010	$214.78
	PROMEGA CORP	04/08/2010	$231.00
	NATURE SUBSCRIBE	04/13/2010	$237.00
	INTERNATIONAL TRANSACTION	04/14/2010	$1.90
	PROMEGA CORP	04/14/2010	$125.00
			$922.73
DAVID S STOKES	WWW.NEWEGG.COM	04/02/2010	$259.98
	WWW.NEWEGG.COM	04/07/2010	$76.98
	WWW.NEWEGG.COM	04/08/2010	$24.97
	WWW.NEWEGG.COM	04/09/2010	$234.98
	WWW.NEWEGG.COM	04/20/2010	$62.98
	WWW.NEWEGG.COM	04/26/2010	$289.98
	BEST BUY 00014662	04/27/2010	$45.99
			$995.86
DAWN K WILSON	FTC	04/19/2010	$159.59
			$159.59
DAWN L BRUCE	LOWES #01064	04/15/2010	$7.45
	FORMS AND SUPPLY - AOPD	04/23/2010	$14.94
	FORMS AND SUPPLY - AOPD	04/22/2010	$39.48
			$61.87
DEAN JAY POUCHER	MSCN-FRND-WB	04/07/2010	$55.92
	ACS SOUND & LIGHTING	04/26/2010	$17.07
			$72.99
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	03/30/2010	$824.29
	GATEWAY SUPPLY CP	03/30/2010	$15.34
	HEAT TRANSFER SALES	04/01/2010	$521.83
	TMS SOUTH	04/02/2010	$57.81
	GATEWAY SUPPLY CP	04/01/2010	$16.34
	GATEWAY SUPPLY CP	04/12/2010	$91.00
	GATEWAY SUPPLY CP	04/12/2010	$66.73
	GATEWAY SUPPLY CP	04/14/2010	$158.66
	GATEWAY SUPPLY CP	04/14/2010	$69.74
	GATEWAY SUPPLY CP	04/16/2010	$163.98
	WW GRAINGER	04/16/2010	$50.21
	RICHLAND INDUSTRIAL	04/19/2010	$41.49
	GATEWAY SUPPLY CP	04/19/2010	$8.01
	ADA SUPPLIES	04/20/2010	$726.70
	GATEWAY SUPPLY CP	04/21/2010	$459.41
	GATEWAY SUPPLY CP	04/23/2010	$439.35
	WW GRAINGER	04/26/2010	$172.38

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY CP	04/27/2010	$12.73
	CHD C AND H DISTRIBTRS	04/29/2010	$1,495.17
	GATEWAY SUPPLY CP	04/28/2010	$7.70
			$5,398.87
DEANNA S SMITH	INVITROGEN 19195868	04/01/2010	$192.00
	INVITROGEN 19195868	04/01/2010	$33.00
	FISHER SCI ATL	04/15/2010	$64.77
	VWR INTERNATIONAL INC	04/15/2010	$63.88
	FISHER SCI ATL	04/16/2010	$52.44
	19292028	04/22/2010	$90.80
			$496.89
DEBBIE BOGGS	INNOVATIVE	04/09/2010	$746.86
	VZWRLSS-IVR VE	04/12/2010	$356.64
	PLUM PUDDING	04/14/2010	$10.14
	FORMS AND SUPPLY - AOPD	04/26/2010	$72.48
			$1,186.12
DEBBIE T KASSIANOS	PELL TECHNOLOGY	03/30/2010	$85.00
	BEST BUY 00002709	03/31/2010	$190.40
	JUNGLEDISK	04/04/2010	$17.37
	CABLE & CONNECTIONS	04/05/2010	$9.58
	BEST BUY 00002709	04/06/2010	$229.99
	AT&T 1326	04/06/2010	$16.04
	AT&T 1326	04/06/2010	$16.04
	JUNGLEDISK	04/08/2010	$9.16
	LASER PRINT SERVICE, INC	04/08/2010	$284.80
	LASER PRINT SERVICE, INC	04/08/2010	$1,712.00
	LASER PRINT SERVICE, INC	04/08/2010	$215.93
	APL MOBILEME	04/11/2010	$105.93
	FEDEX 468625810137397	04/14/2010	$7.91
	PARTS PEOPLE COM INC	04/14/2010	$41.77
	BEST BUY 00002642	04/15/2010	$519.32
	LYNDA.COM	04/15/2010	$25.00
	CHIPCO COMPUTER	04/19/2010	$224.98
	GOOGLE EDGE Tech Corp	04/20/2010	$39.71
	APL APPLE ONLINE STORE	04/22/2010	$2,417.13
	DMI DELL HIGHER EDUC	04/23/2010	$175.98
	DMI DELL HIGHER EDUC	04/24/2010	$1,514.00
			$7,858.04
DEBORAH C BECK	VZWRLSS-IVR VE	04/09/2010	$224.83
	AAAHC INC	04/15/2010	$503.00
			$727.83
DEBORAH H MCMURTRIE	THE AQUARIUM	04/14/2010	$129.43
	WAL-MART #4487	04/14/2010	$170.81
	THE AQUARIUM	04/26/2010	$254.47
	THE AQUARIUM	04/28/2010	$175.94

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH H MCMURTRIE	AIKEN FEEDER FOOD	04/27/2010	$272.85
			$1,003.50
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	03/30/2010	$83.47
	FORMS AND SUPPLY - AOPD	04/06/2010	$55.04
	FORMS AND SUPPLY - AOPD	04/12/2010	$74.20
	METROCALL/ARCH WIRE	04/13/2010	$43.85
	FORMS AND SUPPLY - AOPD	04/22/2010	$244.84
	GEORGETOWN SMALL ENGIN	04/23/2010	$96.03
			$597.43
DEBORAH M GIPSON	JM GRACE	03/29/2010	$135.61
	DMI DELL HIGHER EDUC	04/08/2010	$69.99
	JM GRACE	04/26/2010	$321.89
			$527.49
DEBORAH M STOKES	FORMS AND SUPPLY - AOPD	03/31/2010	$209.38
	FORMS AND SUPPLY - AOPD	03/31/2010	$93.89
	FORMS AND SUPPLY - AOPD	04/06/2010	$52.69
	FORMS AND SUPPLY - AOPD	04/06/2010	$48.33
	XEROX CORP. XCS/RBO	04/08/2010	$117.00
	OFFICEMAX CT IN#033986	04/08/2010	$96.48
	FORMS AND SUPPLY - AOPD	04/08/2010	$1.52
	FORMS AND SUPPLY - AOPD	04/09/2010	$31.05
	FORMS AND SUPPLY - AOPD	04/12/2010	$114.25
	FORMS AND SUPPLY - AOPD	04/12/2010	$424.79
	FORMS AND SUPPLY - AOPD	04/12/2010	$44.77
	FORMS AND SUPPLY - AOPD	04/15/2010	$116.58
	FORMS AND SUPPLY - AOPD	04/21/2010	$154.75
	DMI DELL HIGHER EDUC	04/23/2010	$1,119.96
	FORMS AND SUPPLY - AOPD	04/22/2010	$7.38
	SURVEYMONKEY.COM/HELP	04/26/2010	$300.00
	WAL-MART #1164	04/29/2010	$54.28
			$2,987.10
DEBORAH S GARRIS	STAPLES 00103911	03/30/2010	$122.26
	NORTHEAST TROPHIES AND	04/05/2010	$61.74
	FORMS AND SUPPLY - AOPD	04/16/2010	$137.39
			$321.39
DEBORAH W NELSON	Amazon.com	04/15/2010	$124.41
	Amazon.com	04/15/2010	$48.31
	Amazon.com	04/16/2010	$78.58
	Amazon.com	04/20/2010	$49.46
	Amazon.com	04/21/2010	$26.99
			$327.75
DEBRA G BROWN	WWW.NEWEGG.COM	04/01/2010	$209.98
	PAYPAL SC ACAD SCI	04/08/2010	$35.00
	FORMS AND SUPPLY - AOPD	04/07/2010	$155.55
	FORMS AND SUPPLY - AOPD	04/14/2010	$77.36

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	AUPHA	04/20/2010	$40.00
	FORMS AND SUPPLY - AOPD	04/26/2010	$101.46
			$619.35
DEBRA K ALLEN	LD-4INKJETS	04/02/2010	$270.00
			$270.00
DEBRA L LITTLE	UNITED LASER	04/01/2010	$169.06
	ALL AMERICAN TROPHY	04/08/2010	$147.66
	AMAZON MKTPLACE PMTS	04/15/2010	$25.72
	SYX TIGERDIRECT.COM	04/16/2010	$119.95
	AMAZON MKTPLACE PMTS	04/16/2010	$69.50
	IRS-SOI DIVISION	04/26/2010	$500.00
			$1,031.89
DEBRA L SIGHTLER	VZWRLSS-IVR VE	04/02/2010	$63.00
	VZWRLSS APOCC VISE	04/21/2010	$63.10
			$126.10
DEBRA R CAUDILL	GOS- GREENVILLE OFFICE S	04/01/2010	$58.61
	SOURCE TECHNOLOGIES	04/12/2010	$410.00
	OFFICEMAX CT IN#116834	04/13/2010	$60.03
	FORMS AND SUPPLY - AOPD	04/19/2010	$33.11
	OFFICEMAX CT IN#262096	04/21/2010	$124.30
	OFFICEMAX CT IN#327178	04/23/2010	$59.25
			$745.30
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	04/09/2010	$77.18
	FORMS AND SUPPLY - AOPD	04/19/2010	$286.94
	SYX TIGERDIRECT.COM	04/21/2010	$749.99
	FORMS AND SUPPLY - AOPD	04/20/2010	$271.68
	FORMS AND SUPPLY - AOPD	04/20/2010	$133.51
	FORMS AND SUPPLY - AOPD	04/22/2010	$73.43
			$1,592.73
DEIDRE MARTIN	WALMART.COM	04/18/2010	$148.73
	STAPLES 00108449	04/15/2010	$50.69
			$199.42
DELMAGE A WILLIAMS	CARQUEST 01013119	03/31/2010	$8.37
	FLEETPRIDE 310 COLUMBIA	04/12/2010	$281.24
	BEARING DISTRIBUTORS INC	04/15/2010	$23.46
	PALMETTO BUS SALES LLC	04/15/2010	$213.40
	CARQUEST 01013119	04/19/2010	$8.85
	CARQUEST 01013119	04/20/2010	$45.36
	CARQUEST 01013119	04/20/2010	$33.15
	BILMAR STARTERS & ALTERNA	04/21/2010	$59.92
	CARQUEST 01013119	04/22/2010	$30.97
	CARQUEST 01013119	04/23/2010	$3.99
	PALMETTO BUS SALES LLC	04/26/2010	$992.53
			$1,701.24

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Cardholder	Vendor Name	Purchase Date	Amount
DELONY R BLADEN	STAPLES 00103911	04/15/2010	$111.27
	OFFICE DEPOT #332	04/21/2010	$106.99
			$218.26
DENISE A WELLMAN	PUBLIX #1095	04/07/2010	$19.09
	DOLRTREE 253 00002535	04/08/2010	$16.05
	WM SUPERCENTER	04/08/2010	$23.94
	WAL-MART #1183	04/09/2010	$21.40
	TARGET 00022772	04/13/2010	$81.08
	JOANN FABRIC #1126	04/23/2010	$5.06
			$166.62
DENNIS A QUAYE	DMI DELL HIGHER EDUC	04/16/2010	$341.99
	DMI DELL HIGHER EDUC	04/27/2010	$1,368.09
			$1,710.08
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	04/02/2010	$64.26
	CED #1140	04/05/2010	$2,418.20
	RICHLAND INDUSTRIAL	04/07/2010	$163.21
	CED #1140	04/08/2010	$2,418.20
	CED #1140 QPS	04/16/2010	$604.55
	RICHLAND INDUSTRIAL	04/21/2010	$109.03
	RICHLAND INDUSTRIAL	04/21/2010	$193.87
	CED #1140	04/23/2010	$1,209.10
	LOWES #00433	04/24/2010	$110.04
	ELECTRIC CONTROL & SUPPLY	04/23/2010	$1,808.46
	CED #1140	04/28/2010	$2,418.20
	SHEALY ELECT 803-227-0599	04/29/2010	$860.67
	SHEALY ELECT 803-227-0599	04/29/2010	$1,467.68
			$13,845.47
DEONNE G WHALEY	STAPLES BUSINE00348045	04/07/2010	$154.40
	LANDSENDBUSINESS	04/15/2010	$254.66
	STAPLES BUSINE00348045	04/14/2010	$207.33
	STAPLES 00111906	04/14/2010	$22.07
	WAL-MART #2832	04/25/2010	$675.85
	TARGET 00012989	04/26/2010	$314.25
	STAPLES 00111906	04/26/2010	$19.25
			$1,647.81
DERONDA POWELL	FORMS AND SUPPLY - AOPD	03/31/2010	$161.02
	FORMS AND SUPPLY - AOPD	04/01/2010	$129.23
	FORMS AND SUPPLY - AOPD	04/01/2010	$129.23
	FORMS AND SUPPLY - AOPD	04/01/2010	$34.45
	FORMS AND SUPPLY - AOPD	04/06/2010	$203.98
	FORMS AND SUPPLY - AOPD	04/08/2010	$116.83
	VELVETEX	04/12/2010	$256.80
	FRANKLINCOVEYPRODUCTS	04/15/2010	$27.56
	FORMS AND SUPPLY - AOPD	04/15/2010	$89.71
	TITLE BOXING	04/16/2010	$196.94

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	ZAP ZAPPOS.COM	04/16/2010	$85.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$113.91
	FORMS AND SUPPLY - AOPD	04/15/2010	$139.11
	HOLABIRD SPORTS	04/16/2010	$169.90
	EASTBAY CATALOG	04/16/2010	$87.48
	WWW.NEWEGG.COM	04/19/2010	$82.26
	ADDAM'S UNIV BKST #229	04/20/2010	$72.23
	NUSKIN/PHRMX/BIGP/NTC	04/20/2010	$65.85
	HP HOME STORE	04/19/2010	$436.32
	FORMS AND SUPPLY - AOPD	04/20/2010	$258.58
	FORMS AND SUPPLY - AOPD	04/20/2010	$68.62
	FORMS AND SUPPLY - AOPD	04/23/2010	$66.87
	FORMS AND SUPPLY - AOPD	04/23/2010	$284.27
	FORMS AND SUPPLY - AOPD	04/22/2010	$87.50
	FORMS AND SUPPLY - AOPD	04/22/2010	$262.21
	MACNEILL ENGINEERING CO.	04/27/2010	$123.77
	JOSTENS CLASS RINGS	04/29/2010	$199.00
			$3,948.63
DEVON LANDERS	TARGET 00019232	04/05/2010	$21.89
	SIGMA ALDRICH US	04/08/2010	$891.06
	PROMEGA CORP	04/27/2010	$289.00
			$1,201.95
DEWEY S WIGINGTON	SHUMAN OWENS SUPPLY CO IN	03/31/2010	$7.10
	UNITED REFRIG BR #U2	04/06/2010	$29.00
	BAKER DIST CO 541	04/06/2010	$101.51
	C C DICKSON CO 1002	04/06/2010	$12.07
	JANEICE PRODUCTS CO.,INC	04/07/2010	$479.02
	GALAXY HARDWARE INC	04/09/2010	$26.96
	G & E PARTS CENTER INC	04/09/2010	$19.81
	SHUMAN OWENS SUPPLY CO IN	04/20/2010	$30.64
	LOWES #00499	04/22/2010	$36.29
	UNITED REFRIG BR #U2	04/22/2010	$21.75
	GRAYBAR ELECTRIC	04/23/2010	$112.48
	SHUMAN OWENS SUPPLY CO IN	04/28/2010	$57.62
			$934.25
DIANA DIAZ	FEDEX 865859597856	04/10/2010	$32.69
	BARNES&NOBLE COM	04/14/2010	$111.28
	FEDEX 871696610840	04/16/2010	$40.55
	FEDEX 865859597878	04/24/2010	$32.69
	FEDEX 871696610862	04/24/2010	$37.45
	FEDEX 865859597867	04/24/2010	$32.69
	FEDEX 871696610851	04/24/2010	$32.69
			$320.04
DIANA K AGUILERA	Amazon.com	03/31/2010	$135.70
	COSTECH	03/30/2010	$154.13
	FISHER SCI ATL	04/01/2010	$856.22

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	THE UPS STORE #3112	04/01/2010	$131.02
	FISHER SCI ATL	04/01/2010	$66.81
	CAMPBELL SCIENTIFIC	04/02/2010	$135.81
	FISHER SCI ATL	04/02/2010	$16.84
	FISHER SCI ATL	04/06/2010	$76.95
	NORTHWEST MARINE TECH	04/06/2010	$1,432.00
	VWR INTERNATIONAL INC	04/06/2010	$218.22
	NATIONAL WELDERS #31	04/05/2010	$332.95
	JT & A	04/06/2010	$56.35
	LAMOTTE CO	04/06/2010	$764.72
	CLOCKWATCHERS INC	04/07/2010	$20.00
	FISHER SCI ATL	04/07/2010	$2,138.72
	MEMPHIS NET AND TWINE CO	04/08/2010	$369.35
	FISHER SCI ATL	04/10/2010	$181.66
	FEDEX 869459569081	04/11/2010	$16.45
	ROBERT H HAM ASSOCIATES L	04/09/2010	$142.26
	FISHER SCI ATL	04/14/2010	$133.62
	FEDEX 869459569232	04/18/2010	$35.82
	FISHER SCI ATL	04/16/2010	$217.61
	FEDEX 869459569243	04/16/2010	$13.38
	NYLON NET CO	04/22/2010	$484.06
	NATIONAL WELDERS #31	04/22/2010	$86.40
	WM SUPERCENTER	04/24/2010	$9.03
	JT & A	04/23/2010	$44.85
	SPIRIT TELECOM	04/26/2010	$608.88
	VZWRLSS-IVR VE	04/26/2010	$13.88
			$8,893.69
DIANE GOODING	COLEPARMER 00106013	04/01/2010	$181.29
	PAYPAL LIARLOVERHA	04/05/2010	$739.00
	LIQUID TECHNOLOGIES	04/06/2010	$153.75
	AMAZON MKTPLACE PMTS	04/13/2010	$142.15
	ROADWAY EXPR	04/14/2010	$189.18
			$1,405.37
DIANE H SCOTT	OFFICEMAX CT IN#986963	04/06/2010	$285.40
			$285.40
DIANE K SANDERSON	FEDEX 798513093087	03/31/2010	$14.11
	FEDEX 793391117328	03/31/2010	$14.57
	FEDEX 798517380286	04/01/2010	$11.88
	FEDEX 793404093607	04/04/2010	$11.88
	WWW.NEWEGG.COM	04/02/2010	$80.00
	FEDEX 798521823220	04/02/2010	$11.88
	FEDEX 798526277215	04/04/2010	$11.88
	FEDEX 798521834618	04/02/2010	$11.88
	FEDEX 793399734030	04/02/2010	$11.88
	FEDEX 798526292535	04/04/2010	$11.88
	FORMS AND SUPPLY - AOPD	04/05/2010	$132.12

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 793412536495	04/07/2010	$17.25
	FEDEX 798534715414	04/07/2010	$16.35
	FEDEX 798537909880	04/08/2010	$16.27
	FEDEX 793423823906	04/11/2010	$18.95
	FEDEX 798550480840	04/11/2010	$17.17
	FEDEX 798545686558	04/11/2010	$19.85
	FEDEX 798508235367	04/09/2010	$31.71
	FEDEX 793419749429	04/09/2010	$14.50
	FEDEX 793423453172	04/11/2010	$16.27
	AACRAO	04/14/2010	$88.00
	FEDEX 793446148290	04/18/2010	$22.32
	FEDEX 793450684880	04/18/2010	$21.66
	FEDEX 793451613601	04/18/2010	$14.08
	FEDEX 793437573335	04/16/2010	$28.41
	FEDEX 793442126305	04/16/2010	$13.64
	FEDEX 798567923074	04/18/2010	$14.50
	FEDEX 793442161432	04/16/2010	$16.27
	FEDEX 798563997596	04/16/2010	$16.27
	FEDEX 793442110957	04/16/2010	$19.40
	FEDEX 798576805846	04/21/2010	$23.70
	FEDEX 798582642862	04/22/2010	$18.95
	FEDEX 798582627612	04/23/2010	$28.41
	FEDEX 793472708500	04/25/2010	$18.95
	FEDEX 798586280310	04/23/2010	$16.27
	FEDEX 793482603091	04/28/2010	$16.27
	FEDEX 798604551921	04/28/2010	$11.82
	SMITH RUBBER STAMP & SEAL	04/27/2010	$9.53
	FEDEX 793482629779	04/28/2010	$18.98
	WWW.NEWEGG.COM	04/29/2010	$710.96
			$1,620.67
DIANE MAHONY MONRAD	OFFICE DEPOT #1165	04/02/2010	$427.99
	Amazon.com	04/23/2010	$257.98
			$685.97
DIANNE B WITTEN	COMMERCIAL OFFICE FURNITU	04/08/2010	$1,097.81
			$1,097.81
DIANNE M NICHOLSON	BenMeds 1015293054	04/14/2010	$177.30
	ACORN NATURALISTS-INTE	04/13/2010	$522.35
	CHEMETRICS COM	04/14/2010	$205.59
	BenMeds 1015297728	04/15/2010	$310.50
	EDWEEK.ORG	04/22/2010	$39.00
	ACORN NATURALISTS-INTE	04/22/2010	$111.18
	DURALINE IMAGING INC	04/28/2010	$54.57
			$1,420.49
DJAMEL KAOUMI	COLEPARMER 00106013	04/08/2010	$239.98
			$239.98

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	Amazon.com	04/03/2010	$19.43
	STAPLES 00103911	04/10/2010	$119.66
	AMAZON MKTPLACE PMTS	04/12/2010	$35.44
			$174.53
DONALD L JONES	GATEWAY SUPPLY CP	04/01/2010	$10.85
	GATEWAY SUPPLY CP	04/06/2010	$781.51
	GATEWAY SUPPLY CP	04/06/2010	$67.45
	GATEWAY SUPPLY CP	04/07/2010	$147.56
	GATEWAY SUPPLY CP	04/09/2010	$332.90
	GATEWAY SUPPLY CP	04/09/2010	$4.98
	GATEWAY SUPPLY CP	04/13/2010	$65.92
	GATEWAY SUPPLY CP	04/13/2010	$70.28
	GATEWAY SUPPLY CP	04/13/2010	$125.06
	GATEWAY SUPPLY CP	04/20/2010	$216.74
	GATEWAY SUPPLY CP	04/20/2010	$104.07
	GATEWAY SUPPLY CP	04/26/2010	$6.93
	GATEWAY SUPPLY CP	04/26/2010	$562.76
			$2,497.01
DONALD S GRIFFITH	Amazon.com	04/23/2010	$39.24
			$39.24
DONETTE STEWART	STAMP-CONNECTION.COM	04/09/2010	$25.30
	VZWRLSS APOCC VISE	04/12/2010	$421.32
	FORMS AND SUPPLY - AOPD	04/12/2010	$13.68
	OFFICEMAX CT IN#282085	04/21/2010	$62.76
	OFFICEMAX CT IN#282499	04/21/2010	$6.37
	OFFICE MAX	04/21/2010	$56.40
	J2 EFAX PLUS SERVICE	04/24/2010	$208.77
	UNIVERSITY OF S CAR	04/26/2010	$112.67
	WELDORS SUPPLY HOUSE INC	04/27/2010	$4.77
			$912.04
DONNA M SPROUT	DMI DELL HIGHER EDUC	03/31/2010	$139.61
	DRI VMWARE	04/01/2010	$50.00
	TROXELL COMMUNICATIONS IN	04/02/2010	$1,788.41
	TROXELL COMMUNICATIONS IN	04/05/2010	$169.77
	WM SUPERCENTER	04/06/2010	$34.50
	WM SUPERCENTER	04/07/2010	$6.48
	LAKESHORE TECHNOLOGY S	04/10/2010	$183.87
	WWW.NEWEGG.COM	04/14/2010	$540.87
	DMI DELL HIGHER EDUC	04/15/2010	$2,027.66
	STAPLES BUSINE00348045	04/21/2010	$152.44
	BEST BUY MHT 00006643	04/27/2010	$246.08
	LOWES #01533	04/27/2010	$88.94
			$5,428.63
DONNA S STRONG	TGT TARGET.COM	03/31/2010	$171.12
	TARGET 00011999	04/05/2010	$136.61

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S STRONG	FITNESS WHOLESALE	04/06/2010	$254.49
	WM SUPERCENTER	04/07/2010	$20.54
	WAL-MART #4440	04/07/2010	$16.44
	OPTIMAL HEALTH PRODUCTS	04/13/2010	$397.00
			$996.20
DONNIE LONGSHORE	AUTO SAFETY GLASS AND	03/30/2010	$268.15
	FRASIER TIRE S24300055	04/05/2010	$89.07
	HAY TIRE	04/05/2010	$183.83
	ANTHONY'S AUTOMOTIVE	04/06/2010	$170.34
	CARQUEST 01013119	04/08/2010	$16.05
	THERMO KING COLUMBIA	04/08/2010	$33.86
	CARQUEST 01013119	04/09/2010	$9.94
	THE KEY SHOP	04/09/2010	$20.87
	CARQUEST 01013119	04/13/2010	$8.23
	INTERSTATE BATTERY SYSTEM	04/13/2010	$3.75
	CARQUEST 01013119	04/14/2010	$18.53
	FEDEX 73071933850	04/16/2010	$12.83
	FEDEX 468625810137953	04/16/2010	$58.18
	GALEANA CHRYSLER CASHI	04/19/2010	$309.74
	CARQUEST 01013119	04/19/2010	$8.23
	CLASSIC FORD OF COLUMBIA	04/20/2010	$42.43
	CLASSIC FORD OF COLUMBIA	04/20/2010	$97.00
	DAVES TRANSMISSION	04/19/2010	$1,300.00
	CARQUEST 01013119	04/20/2010	$16.05
	CLASSIC FORD OF COLUMBIA	04/21/2010	$367.55
	ANTHONY'S AUTOMOTIVE	04/21/2010	$49.79
	CAMPBELL'S GARAGE	04/21/2010	$798.95
	PALMETTO BUS SALES LLC	04/22/2010	$929.40
	CARQUEST 01013119	04/23/2010	$17.85
	THE KEY SHOP	04/26/2010	$6.96
	ANTHONY'S AUTOMOTIVE	04/28/2010	$55.29
	CARQUEST 01013119	04/27/2010	$27.76
			$4,920.63
DOREEN L RINEHART	TGT TARGET.COM	04/13/2010	$101.64
	FORMS AND SUPPLY - AOPD	04/12/2010	$322.35
	FORMS AND SUPPLY - AOPD	04/22/2010	$1,786.78
	FORMS AND SUPPLY - AOPD	04/23/2010	$29.20
			$2,239.97
DOROTHY M BYRDEN	GRANTWRITER	04/01/2010	$240.70
	OFFICEMAX CT IN#914060	04/01/2010	$132.18
	GRANTWRITER	04/05/2010	$779.61
	OFFICEMAX CT IN#974765	04/06/2010	$198.16
	FORMS AND SUPPLY - AOPD	04/07/2010	$16.72
	VZWRLSS APOCC VISE	04/17/2010	$109.13
	FORMS AND SUPPLY - AOPD	04/16/2010	$43.10
	FORMS AND SUPPLY - AOPD	04/20/2010	$165.83

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	04/20/2010	$94.15
	FORMS AND SUPPLY - AOPD	04/23/2010	$6.45
	FORMS AND SUPPLY - AOPD	04/22/2010	$94.28
	FORMS AND SUPPLY - AOPD	04/27/2010	$146.58
	SMITH RUBBER STAMP & SEAL	04/28/2010	$16.05
			$2,042.94
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	04/01/2010	$32.10
	SONYSTYLE DIRECT	04/25/2010	$100.03
	A MATTER OF FAX	04/22/2010	$153.41
			$285.54
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	04/01/2010	$133.12
	ATTM 821780412 NBI	04/10/2010	$37.02
	FORMS AND SUPPLY - AOPD	04/16/2010	$57.87
	FORMS AND SUPPLY - AOPD	04/19/2010	$43.08
			$271.09
DOUGLAS A SMITH	PALMETTO METAL PROD IN	04/02/2010	$15.10
	PALMETTO TILE DISTRIBUTOR	04/05/2010	$13.72
	SHUMAN OWENS SUPPLY CO IN	04/08/2010	$46.97
	SHUMAN OWENS SUPPLY CO IN	04/08/2010	$22.84
	GALAXY HARDWARE INC	04/08/2010	$401.62
	RICHLAND INDUSTRIAL	04/12/2010	$23.86
	SHUMAN OWENS SUPPLY CO IN	04/13/2010	$12.09
	238 C-K COLUMBIA	04/13/2010	$122.40
	RICHLAND INDUSTRIAL	04/16/2010	$23.37
	LOWES #00499	04/17/2010	$6.17
	SHUMAN OWENS SUPPLY CO IN	04/17/2010	$21.47
	SHUMAN OWENS SUPPLY CO IN	04/16/2010	$143.55
	238 C-K COLUMBIA	04/21/2010	$65.16
	ROSE TALBERT PAINT COMPAN	04/22/2010	$151.84
	238 C-K COLUMBIA	04/21/2010	$96.30
			$1,166.46
DOUGLAS L PITTMAN	WILEY-VCH VERLAG GMBH&CO.	04/16/2010	$2,407.39
	INTERNATIONAL TRANSACTION	04/20/2010	$24.07
			$2,431.46
DUNA MILLER	OFFICEMAX CT IN#061354	04/09/2010	$373.64
	STAPLES BUSINE00348045	04/08/2010	$57.84
	FORMS AND SUPPLY - AOPD	04/12/2010	$31.40
			$462.88
DUNCAN B HOWE	TEST MEDICAL SYMPTOMS	04/14/2010	$1,204.70
			$1,204.70
DWAUN SELLERS	POLLOCK COMPANY	04/26/2010	$64.95
			$64.95
DWAYNE E PORTER	COMPUSULT INC	03/30/2010	$38.00
	VZWRLSS-IVR VE	04/13/2010	$106.79

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	VZWRLSS APOCC VISE	04/23/2010	$763.54
	AMAZON MKTPLACE PMTS	04/27/2010	$311.15
	AMAZON MKTPLACE PMTS	04/29/2010	$134.43
			$1,353.91
DWIGHT E LAMBERT	FORMS AND SUPPLY - AOPD	04/06/2010	$339.56
	LARRYS TROPHIES & AWAR	04/07/2010	$104.94
	UNIVERSITY OF S CAR	04/16/2010	$52.74
	SCANTRON CORPORATION	04/20/2010	$626.48
	TRU BLU INDUSTRIES LLC	04/20/2010	$413.50
	OFFICEMAX CT IN#248016	04/20/2010	$267.48
	OFFICE MAX	04/21/2010	$27.66
	FORMS AND SUPPLY-AOPD	04/27/2010	$418.70
	FORMS AND SUPPLY - AOPD	04/28/2010	$166.42
			$2,417.48
EDDIE J DURANT	GATEWAY SUPPLY CP	03/31/2010	$26.94
	GATEWAY SUPPLY CP	04/01/2010	$53.61
	MAINLINE-COLUMBIA 2	04/01/2010	$39.28
	LOWES #00499	04/05/2010	$38.09
	GATEWAY SUPPLY CP	04/08/2010	$27.47
	GATEWAY SUPPLY CP	04/19/2010	$8.21
	BAKER DIST CO 541	04/21/2010	$69.34
	GATEWAY SUPPLY CP	04/22/2010	$43.85
			$306.79
EDWARD B CARD III	GRAYBAR ELECTRIC COMPANY	03/31/2010	$812.69
	KILLOY OFFICE EQUIPMENT I	04/05/2010	$302.23
			$1,114.92
EDWARD H PITTS	SHUMAN OWENS SUPPLY CO IN	04/13/2010	$11.53
	FEDEX 869668156724	04/18/2010	$14.05
	WM SUPERCENTER	04/19/2010	$28.15
			$53.73
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	04/10/2010	$52.86
	WTC WATERS CORP	04/12/2010	$625.49
	SIGMA ALDRICH US	04/12/2010	$317.17
	VWR INTERNATIONAL INC	04/13/2010	$16.05
	EME COMPANY	04/13/2010	$193.43
	SIGMA ALDRICH US	04/13/2010	$61.48
	FISHER SCI ATL	04/16/2010	$51.53
	VWR INTERNATIONAL INC	04/20/2010	$146.46
	CELLSIGNAL.COM	04/26/2010	$234.00
	FISHER SCI ATL	04/24/2010	$173.41
			$1,871.88
EILEEN KORPITA	VZWRLSS-IVR VE	04/13/2010	$269.87
	ASSN OF AMER MED COLL	04/23/2010	$114.00
			$383.87
ELAINE GUEST	OFFICE MAX	03/30/2010	$77.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$77.24
ELAINE J LAWRENCE	ALLENDALE HARDWARE	04/13/2010	$6.89
			$6.89
ELAINE J MARSHALL	Amazon.com	04/23/2010	$25.12
	WWW.CLEVERBRIDGE.NET	04/28/2010	$29.95
	INTERNATIONAL TRANSACTION	04/29/2010	$0.24
			$55.31
ELAINE M REESE	OFFICEMAX CT IN#224953	04/19/2010	$762.84
			$762.84
ELAINE MICHELLE TAYLOR	RITE AID STORE #11584	04/01/2010	$18.77
	ADDAM'S UNIV BKST #229	04/01/2010	$5.00
	FEDEX KINKO'S #1502	03/31/2010	$61.74
	WALGREENS #6136	04/19/2010	$6.81
	WALGREENS #6136	04/28/2010	$6.81
			$99.13
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	04/01/2010	$78.46
	LOWES #01064	04/02/2010	$17.60
	VWR INTERNATIONAL INC	04/03/2010	$88.01
	PIPETTES.COM	04/02/2010	$208.91
	DENDRITECH INC	04/07/2010	$2,046.50
	LOWES #01064	04/06/2010	$35.25
	VWR INTERNATIONAL INC	04/15/2010	$65.04
	VWR INTERNATIONAL INC	04/22/2010	$29.91
	STREM CHEMICALS INC	04/23/2010	$187.71
	SILICA VACUUM PRODUCTS	04/23/2010	$60.00
	SIGMA ALDRICH US	04/26/2010	$147.68
	WW GRAINGER	04/26/2010	$10.71
	GLAS COL LLC	04/27/2010	$204.03
	VWR INTERNATIONAL INC	04/27/2010	$183.85
	VWR INTERNATIONAL INC	04/29/2010	$52.71
	VWR INTERNATIONAL INC	04/29/2010	$68.62
			$3,484.99
ELIJAH PRICE III	STITCHES UNLIMITED	04/28/2010	$45.00
			$45.00
ELIZABETH A MURPHY	BIO SERV	04/02/2010	$1,610.84
	BIO SERV	04/13/2010	$536.81
	PUBLIX #1095	04/19/2010	$32.05
	FISHER SCI CHI	04/21/2010	$78.24
	NATIONAL WELDERS #05	04/27/2010	$2.88
	PAYPAL MSSE SUBMIS	04/29/2010	$100.00
			$2,360.82
ELIZABETH C BAIR	UNIV-OF-SC-BOOKSTORE#2400	04/15/2010	$17.08
	APL APPLE ONLINE STORE	04/20/2010	$52.43
	APL APPLE ONLINE STORE	04/20/2010	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	APL APPLE ONLINE STORE	04/20/2010	$73.83
	ALFA AESAR	04/19/2010	$138.31
	FISHER SCI ATL	04/20/2010	$584.31
	EICHROM TECHNOLOGIES L	04/22/2010	$1,615.00
	LOWES #03026	04/25/2010	$52.75
	NATIONAL WELDERS #05	04/27/2010	$52.84
	ALFA AESAR	04/29/2010	$125.46
			$2,743.04
ELIZABETH H SHROPSHIER	S C CHAMBER OF COMMERCE	04/14/2010	$599.00
	FREEMAN - NEW YORK	04/13/2010	$988.93
	FREEMAN - NEW YORK	04/21/2010	$108.90
			$1,696.83
ELIZABETH H SUDDETH	FORMS AND SUPPLY - AOPD	04/27/2010	$580.00
			$580.00
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	03/30/2010	$50.94
	FORMS AND SUPPLY - AOPD	03/30/2010	$170.13
	FEDEX 865187989492	04/07/2010	$17.09
	FEDEX 865187989470	04/07/2010	$17.09
	FORMS AND SUPPLY - AOPD	04/08/2010	$234.07
	OFFICEMAX CT IN#315963	04/23/2010	$175.10
	FORMS AND SUPPLY - AOPD	04/22/2010	$62.47
	FORMS AND SUPPLY - AOPD	04/26/2010	$77.47
			$804.36
ELIZABETH J HERRON	GRANTWRITER	04/02/2010	$165.70
			$165.70
ELIZABETH K MACK	BOOKMOBILE	04/13/2010	$208.71
	LIGHTNING SOURCE INC	04/14/2010	$534.45
	LIGHTNING SOURCE INC	04/14/2010	$602.54
	LIGHTNING SOURCE INC	04/14/2010	$648.51
	U OF TORONTO PRESS JOURNA	04/16/2010	$105.00
	INTERNATIONAL TRANSACTION	04/19/2010	$0.84
	FORMS AND SUPPLY - AOPD	04/19/2010	$171.10
	FORMS AND SUPPLY - AOPD	04/20/2010	$32.41
	LIGHTNING SOURCE INC	04/22/2010	$71.20
	LIGHTNING SOURCE INC	04/22/2010	$468.68
	FORMS AND SUPPLY - AOPD	04/26/2010	$146.90
	FORMS AND SUPPLY - AOPD	04/27/2010	$11.81
	XPEDX-INTL PAPER	04/29/2010	$354.77
			$3,356.92
ELIZABETH P HENDRIX	DOLLAR GENERAL #10635	04/08/2010	$12.84
	MAILCHIMP.COM	04/19/2010	$63.75
			$76.59
ELIZABETH QUNELL	SHI INTERNATIONAL CORP	04/27/2010	$1,228.20
			$1,228.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	03/30/2010	$201.26
			$201.26
ELIZABETH W MCLEOD	NEW ENGLAND BIOLABS, INC	04/05/2010	$125.00
	QIAGEN INC.	04/06/2010	$52.72
	CAROLINA BIOLOGICAL SUPPL	04/06/2010	$55.55
	CAROLINA BIOLOGICAL SUPPL	04/09/2010	$33.71
	CAROLINA BIOLOGICAL SUPPL	04/08/2010	$14.81
	STAPLES 00104042	04/08/2010	$35.63
	B & H PHOTO-VIDEO.COM	04/13/2010	$54.39
	CAROLINA BIOLOGICAL SUPPL	04/14/2010	$59.24
	FOOD LION #0179	04/15/2010	$9.36
	CAROLINA BIOLOGICAL SUPPL	04/15/2010	$18.41
	FEDEX KINKO'S #1502	04/21/2010	$131.61
	SIMPSONS ACE HARDWARE	04/21/2010	$8.10
	CAROLINA BIOLOGICAL SUPPL	04/27/2010	$17.44
	NATIONAL WELDERS #75	04/28/2010	$26.25
	SUMTER PRINTING CO INC	04/28/2010	$156.24
			$798.46
ELLEN D SCHLAEFER	H & E EQUIPEMTN SVC	04/05/2010	$267.50
			$267.50
ELLEN E ROUECHE	Amazon.com	04/03/2010	$56.20
	OFFICEMAX CT IN#937965	04/02/2010	$72.23
	HP DIRECT-PUBLICSECTOR	04/14/2010	$1,267.95
	COMPUWORLD INC	04/19/2010	$151.41
	DMI DELL HIGHER EDUC	04/26/2010	$28.89
	COMPUWORLD INC	04/28/2010	$116.63
	COMPUWORLD INC	04/28/2010	$151.41
			$1,844.72
ELLEN W JAMES	INTERNET/FIBER SERVICE	04/05/2010	$15.00
	STAPLES DIRECT00209908	04/05/2010	$253.58
	Amazon.com	04/13/2010	$19.73
	Amazon.com	04/13/2010	$28.52
	STAPLES DIRECT00209908	04/12/2010	$634.16
	STYLEEASE	04/14/2010	$45.00
	AMAZON MKTPLACE PMTS	04/16/2010	$11.62
	CALENDARS	04/20/2010	$63.68
	LOWES #02967	04/20/2010	$385.06
	STAPLES DIRECT00209908	04/20/2010	$59.90
	STAPLES DIRECT00209908	04/20/2010	$196.43
	STAPLES DIRECT00209908	04/20/2010	$21.39
	XEROX DIRECT	04/21/2010	$554.60
			$2,288.67
EMMA M MAY	FORMS AND SUPPLY - AOPD	04/05/2010	$30.46
	FORMS AND SUPPLY - AOPD	04/12/2010	$67.28
			$97.74

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	CONSOLIDATED PIPE&SUPP	03/31/2010	$48.25
	ACTION RUBBER AND GASKET	04/08/2010	$12.84
	JOHNSON CONTROLS, SSNA	04/12/2010	$2,400.00
	JOHNSON CONTROLS, SSNA	04/12/2010	$2,400.00
	JOHNSON CONTROLS, SSNA	04/12/2010	$2,400.00
	MATT MARSHALL AND COMPANY	04/14/2010	$1,578.00
	UNITED REFRIG BR #U2	04/13/2010	$390.60
	UNITED REFRIG BR #U2	04/16/2010	$46.85
	RICHLAND INDUSTRIAL	04/20/2010	$75.99
	UNITED REFRIG BR #U2	04/21/2010	$19.77
	RICHLAND INDUSTRIAL	04/21/2010	$13.69
	AMERICAN SEATING 01 OF 01	04/21/2010	$933.30
			$10,319.29
ERIC M GRABSKI	HAR HARVARD BUSNS REV	04/08/2010	$99.00
			$99.00
ERIC M MCGEE	THE FREE TIMES	04/06/2010	$1,421.00
	GOOGLE ADWS6977861627	04/10/2010	$609.83
	GOOGLE ADWS6977861627	04/24/2010	$536.03
			$2,566.86
ERIC MORRIS	CURTAIN CALL COSTUMES	03/31/2010	$47.94
	ART STONE THEATRICAL	04/01/2010	$12.99
	LOWES #00385	04/07/2010	$80.43
	TURNING POINT OF COLUMBIA	04/08/2010	$115.56
			$256.92
ERIC TAPPA	SANTA BARBARA HME IMP	03/31/2010	$87.12
	SANTA BARBARA ICE	03/31/2010	$23.91
	FEDEX 869066935019	04/01/2010	$38.89
	FEDEX 869066934983	04/02/2010	$165.21
	VWR INTERNATIONAL INC	04/08/2010	$474.01
	VWR INTERNATIONAL INC	04/08/2010	$161.92
	ELEMENTAR AMERICAS INC	04/09/2010	$1,654.03
	MCLANE RESEARCH LABORATOR	04/12/2010	$356.05
	NATIONAL WELDERS #05	04/12/2010	$6.81
	Amazon.com	04/15/2010	$137.68
	FEDEX 869066935020	04/18/2010	$96.52
	LOWES #01064	04/18/2010	$45.10
	NATIONAL WELDERS #05	04/19/2010	$351.26
	NATIONAL WELDERS #05	04/19/2010	$186.63
	GOLDEN SOFTWARE	04/22/2010	$237.00
	VZWRLSS APOCC VISE	04/26/2010	$284.37
	NATIONAL WELDERS #05	04/27/2010	$110.76
	NATIONAL WELDERS #05	04/27/2010	$17.28
			$4,434.55
ERICA A ANDERSON	VALLEY SPRING WATER & COF	04/07/2010	$35.85
	TARGET 00022772	04/07/2010	$99.51

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA A ANDERSON	TARGET 00022772	04/15/2010	$44.55
			$179.91
ERICA J CHOUTKA	OFFICE DEPOT #2349	04/08/2010	$68.95
	ADVANCED LABELWORX INC	04/12/2010	$1,141.26
	FITNESS DISTRIBUTORS INC	04/15/2010	$1,778.40
			$2,988.61
ERICA M CHRISTMAS	HOBBY LOBBY #321	04/23/2010	$35.49
			$35.49
ERIKO PALMER	Amazon.com	04/01/2010	$33.89
	SCANTRON CORPORATION	03/31/2010	$241.09
	PREMIER TECHNOLOGY GROUP	03/31/2010	$128.25
	CDS BOOKS COM	04/01/2010	$35.63
	Amazon.com	04/08/2010	$37.66
	AMERICAN INTERNATIONAL RE	04/12/2010	$1,000.00
	Amazon.com	04/15/2010	$26.94
	MACWORLD/MAC PUB LLC	04/20/2010	$24.00
	Amazon.com	04/22/2010	$112.20
	B & H PHOTO-VIDEO.COM	04/28/2010	$978.00
			$2,617.66
ERIN CONNOLLY	TARGET 00019232	04/11/2010	$8.55
	SIGMA ALDRICH US	04/13/2010	$278.66
	USA SCIENTIFIC, INC.	04/14/2010	$158.68
	19302739	04/23/2010	$402.50
	VWR INTERNATIONAL INC	04/24/2010	$383.28
			$1,231.67
ERNEST L ELLIS	5.11 TACTICAL	04/01/2010	$259.89
	LAWMENS SAFETY SUPPLY INC	04/23/2010	$74.89
	US PATRIOT	04/27/2010	$270.44
	ROCKYNATIONAL.COM	04/30/2010	$230.82
			$836.04
ESMAIEL JABBARI	FISHER SCI CHU	04/07/2010	$122.44
	SOCIETY FOR BIOMATERIA	04/13/2010	$195.00
	VWR INTERNATIONAL INC	04/15/2010	$133.25
	SIGMA ALDRICH US	04/20/2010	$644.99
	VWR INTERNATIONAL INC	04/22/2010	$78.38
	VWR INTERNATIONAL INC	04/23/2010	$60.89
	VWR INTERNATIONAL INC	04/24/2010	$68.50
	BEST BUY 00002709	04/26/2010	$99.49
	INTEGRATED DNA TECHNLGS	04/27/2010	$60.00
	VWR INTERNATIONAL INC	04/27/2010	$234.36
	VWR INTERNATIONAL INC	04/28/2010	$150.81
			$1,848.11
EUGENE G TUCKER	THE KEY SHOP	04/13/2010	$16.05
	RICHLAND INDUSTRIAL	04/20/2010	$84.33
	DOWLING DOUBLE O ENTERPRI	04/29/2010	$176.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$276.93
EUGENE LOYDE	C C DICKSON CO 1002	04/02/2010	$299.10
	UNITED REFRIG BR #U2	04/08/2010	$21.46
	UNITED REFRIG BR #U2	04/19/2010	$16.48
	RICHLAND INDUSTRIAL	04/20/2010	$20.73
	CITY ELECTRIC REPAIR INC	04/21/2010	$191.12
	GATEWAY SUPPLY CP	04/23/2010	$8.48
			$557.37
EVA L EVANS	FORMS AND SUPPLY - AOPD	04/15/2010	$130.40
	FORMS AND SUPPLY - AOPD	04/19/2010	$219.85
	FORMS AND SUPPLY - AOPD	04/21/2010	$144.11
			$494.36
EVELYN GRIGGS	ATTM 287016794550NBI	04/01/2010	$77.17
	FORMS AND SUPPLY - AOPD	04/01/2010	$586.32
	FORMS AND SUPPLY - AOPD	04/16/2010	$197.91
	THE CONFERENCE GROUP	04/22/2010	$169.29
	OFFICE DEPOT #2349	04/28/2010	$74.89
	OFFICE DEPOT #2349	04/28/2010	$53.45
	OFFICE DEPOT #2349	04/28/2010	$1,048.54
	OFFICE DEPOT #2349	04/28/2010	$74.89
			$2,282.46
EVERETT R LOWDER	CDW GOVERNMENT	04/01/2010	$160.45
			$160.45
FAITH FALISE	OFFICE DEPOT #1214	03/31/2010	$412.42
	VWR INTERNATIONAL INC	04/01/2010	$48.60
	USA SCIENTIFIC, INC.	04/02/2010	$113.31
	FORMS AND SUPPLY-AOPD	04/05/2010	$23.19
	OFFICE DEPOT #1214	04/07/2010	$258.92
	FORMS AND SUPPLY-AOPD	04/08/2010	$138.56
	FORMS AND SUPPLY-AOPD	04/08/2010	$81.81
	FORMS AND SUPPLY-AOPD	04/08/2010	$146.35
	FORMS AND SUPPLY-AOPD	04/08/2010	$167.25
	AMER SOC FOR MICROBIOLOG	04/09/2010	$350.00
	AMER SOC FOR MICROBIOLOG	04/09/2010	$1,800.00
	SEARS.COM 9300	04/09/2010	$454.74
	VWR INTERNATIONAL INC	04/13/2010	$241.42
	OPERON BIOTECHNOLOGIES I	04/14/2010	$44.66
	USA SCIENTIFIC, INC.	04/16/2010	$204.99
	MARINUS SCIENTIFIC	04/22/2010	$112.00
	FORMS AND SUPPLY-AOPD	04/23/2010	$30.00
	BIO RAD VIFALISE04/15/	04/29/2010	$474.30
	FORMS AND SUPPLY-AOPD	04/29/2010	$35.99
	FORMS AND SUPPLY-AOPD	04/29/2010	$70.99
	EMBEDDED DATA SYSTEMS	04/28/2010	$1,320.75
			$6,530.25

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	NATIONAL WELDERS #05	03/30/2010	$15.41
	AREMCO PRODUCTS	03/31/2010	$262.60
	VWR INTERNATIONAL INC	03/31/2010	$71.25
	THE ELECTROCHEMICAL SOCIE	04/05/2010	$98.00
	VWR INTERNATIONAL INC	04/14/2010	$68.99
	VWR INTERNATIONAL INC	04/14/2010	$225.76
	NATIONAL WELDERS #05	04/15/2010	$242.00
	VWR INTERNATIONAL INC	04/23/2010	$53.48
			$1,037.49
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	04/01/2010	$43.91
			$43.91
FEDERICO M PEREZ	AXXORA LLC	04/02/2010	$294.00
	VWR INTERNATIONAL INC	04/08/2010	$75.26
	SANTA CRUZ BIOTECHNOLOGY	04/15/2010	$283.50
	FISHER SCI ATL	04/17/2010	$277.95
	AXXORA LLC	04/26/2010	$294.00
			$1,224.71
FELICIA T SMALLS	CDW GOVERNMENT	04/07/2010	$535.20
	FORMS AND SUPPLY - AOPD	04/07/2010	$126.77
	FORMS AND SUPPLY - AOPD	04/23/2010	$190.16
	CDW GOVERNMENT	04/29/2010	$312.66
			$1,164.79
FELICIA YEH	Amazon.com	04/14/2010	$1,799.99
	OFFICE DEPOT #2349	04/26/2010	$24.60
	DOLRTREE 2912 00029124	04/26/2010	$6.42
	SOUTH CAROLINA BOOKSTORE	04/26/2010	$7.66
	CVS PHARMACY #830	04/27/2010	$8.96
			$1,847.63
FELISSA A CARTER-MOORE	FEDEX 863867242618	04/04/2010	$19.74
	FEDEX 865272704877	04/02/2010	$21.91
	FEDEX 869649998083	04/04/2010	$44.76
	DHARMACON INC 01405505	04/09/2010	$1,485.00
	VZWRLSS-IVR VE	04/12/2010	$1,354.24
	FEDEX 798558956244	04/15/2010	$65.26
	FEDEX 869376163760	04/28/2010	$19.27
			$3,010.18
FENG ZHAO	STAPLES 00103911	04/02/2010	$79.14
	QUATER RESEARCH & DEVE	04/12/2010	$115.30
	AMAZON MKTPLACE PMTS	04/19/2010	$31.56
	WAFER WORLD INC.	04/21/2010	$390.00
			$616.00
FRANCES JARRATT HORTIS	SHARPER IMAGE ONLINE	04/19/2010	$379.93
	ATTM 876193165NBI	04/19/2010	$106.61
	BIG LOTS #008400008433	04/26/2010	$29.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$516.22
FRANCES KRYDYNSKI	OFFICE MAX	04/21/2010	$119.21
			$119.21
FRANCES M HARRELSON	SEMINARS INTL INC.	04/12/2010	$2,060.00
	CIRCUITCITY	04/22/2010	$999.98
	DELL SALES & SERVICE	04/24/2010	$2,329.34
	4IMPRINT	04/27/2010	$995.43
	NATIONAL PRESS CLUB OF WA	04/27/2010	$2,000.00
			$8,384.75
FRANCES T PHELPS	STAPLES DIRECT00209908	03/30/2010	$381.95
	FORMS AND SUPPLY - AOPD	03/31/2010	$215.37
	FORMS AND SUPPLY - AOPD	04/01/2010	$83.03
	FORMS AND SUPPLY - AOPD	04/01/2010	$90.58
	VZWRLSS-IVR VE	04/05/2010	$155.84
	FORMS AND SUPPLY - AOPD	04/05/2010	$34.20
	FORMS AND SUPPLY - AOPD	04/06/2010	$174.40
	FORMS AND SUPPLY - AOPD	04/09/2010	$50.28
	POLLOCK COMPANY	04/12/2010	$148.95
	AMERICARX PHARMACY	04/14/2010	$925.53
	FORMS AND SUPPLY - AOPD	04/14/2010	$56.60
	Amazon.com	04/23/2010	$24.12
	BESTBUYCOM 88994009	04/23/2010	$265.88
	SPRINT WIRELESS	04/27/2010	$325.02
	LENOVO	04/27/2010	$138.03
	WWDM/MFX/ARQ/HXT	04/29/2010	$303.70
	FORMS AND SUPPLY - AOPD	04/28/2010	$83.66
			$3,457.14
FRANCIS A GADALA MARIA	BI-LO 442	04/19/2010	$2.94
			$2.94
FRANCISCO J GONZALEZ	FISHER SCI ATL	04/14/2010	$103.17
	FISHER SCI ATL	04/14/2010	$1,859.70
	FISHER SCI ATL	04/16/2010	$91.85
	WAL-MART #4379	04/17/2010	$9.58
	FISHER SCI ATL	04/22/2010	$219.40
	FISHER SCI ATL	04/28/2010	$95.53
			$2,379.23
FRANCO MASCAGNI	SIGMA ALDRICH US	04/07/2010	$1,074.54
	VECTOR LABORATORIES INC	04/12/2010	$432.00
	FISHER SCI ATL	04/14/2010	$795.59
	IMMUNOSTAR INC	04/23/2010	$410.00
			$2,712.13
FRANK M AYCOCK JR	BLANCHARD MACHINERY	04/01/2010	$309.00
	BLANCHARD MACHINERY	04/01/2010	$1,802.00
	RICHLAND INDUSTRIAL	04/05/2010	$77.11
	HD SUPPLY 005G	04/07/2010	$28.44

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	WW GRAINGER	04/07/2010	$35.47
	WW GRAINGER	04/07/2010	$21.92
	P AND S CONSTRUCTION	04/08/2010	$510.00
	POPE DAVIS TIRE & SERVICE	04/12/2010	$20.00
	PARTSTREE COM	04/13/2010	$124.60
	QUINCY COMPRESSOR QPS	04/19/2010	$2,312.89
	NATIONAL WELDERS #05	04/19/2010	$663.00
	CUMMINS ATLANTIC #5	04/20/2010	$896.61
	CAROLINA POWER EQUIPMENT	04/21/2010	$32.10
	WW GRAINGER	04/21/2010	$31.69
	WW GRAINGER	04/21/2010	$265.02
	PALMETTO LAWN & LEISURE I	04/21/2010	$46.46
	BLANCHARD MACHINER QPS	04/22/2010	$309.00
	BLANCHARD MACHINER QPS	04/22/2010	$309.00
	CAROLINA FLUID AI01 OF 01	04/27/2010	$20.53
	HANDI-CLEAN PRODUCTS	04/27/2010	$142.24
			$7,957.08
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	04/07/2010	$195.57
	BARBIZON ELECTRIC CO INC	04/07/2010	$97.53
	B & H PHOTO-VIDEO.COM	04/20/2010	$242.30
			$535.40
FRANK T AVIGNONE	NATIONAL WELDERS #05	03/31/2010	$93.67
	NATIONAL WELDERS #05	04/19/2010	$53.63
	NATIONAL WELDERS #05	04/27/2010	$36.66
			$183.96
FRANKLIN A MIMS	WM SUPERCENTER	03/31/2010	$71.14
	BEST BUY 00002642	04/02/2010	$314.54
	SAFETY PRODUCTS, INC	04/16/2010	$2,153.38
			$2,539.06
FRANKLIN W OUTTEN	ACS MEMBERSHIP	04/01/2010	$159.50
	LASERGLOW TECHNOLOGIES	04/03/2010	$90.00
	AMAZON MKTPLACE PMTS	04/02/2010	$57.97
	INTERNATIONAL TRANSACTION	04/05/2010	$0.72
	BUY.COM	04/09/2010	$121.99
	TUDOR SCIENTIFIC GLASS	04/29/2010	$57.50
			$487.68
FREDERICK B FULLER	TODD & MOORE	04/19/2010	$541.31
	FORMS AND SUPPLY - AOPD	04/20/2010	$53.36
	METROCALL/ARCH WIRE	04/21/2010	$46.05
			$640.72
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	04/09/2010	$1,127.82
	FORMS AND SUPPLY - AOPD	04/22/2010	$227.67
	FORMS AND SUPPLY - AOPD	04/27/2010	$25.77
			$1,381.26
FREDRICK MURPHY JR	ARMCHEM INTERNATIONAL COR	04/01/2010	$363.42

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	ROSE TALBERT PAINT COMPAN	04/05/2010	$233.89
	SHUMAN OWENS SUPPLY CO IN	04/06/2010	$122.19
	VELVETEX	04/07/2010	$251.45
			$970.95
G T CHANDLER	VZWRLSS APOCC VISE	04/10/2010	$205.20
	NATIONAL WELDERS #05	04/27/2010	$15.39
			$220.59
GABOR SZALAI	EPICENTRE TECH CORP.	04/01/2010	$525.00
	SIGMA ALDRICH US	04/02/2010	$62.10
	ZYMO RESEARCH	04/07/2010	$23.42
			$610.52
GAIL K CORNING	GIFT GARDENS QPS	04/23/2010	$88.18
	C. A. HARLER TROPHIES	04/27/2010	$164.32
			$252.50
GAIL S RATCHFORD	VZWRLSS-IVR VE	04/28/2010	$70.41
			$70.41
GAIL V BARNES	THE FREE TIMES	04/27/2010	$342.00
			$342.00
GARY C HORVATH	LOWES #01064	04/21/2010	$69.39
	GE HEALTHCARE	04/26/2010	$19.95
	GE HEALTHCARE	04/26/2010	$44.00
	STAPLES 00103911	04/25/2010	$64.18
			$197.52
GARY J SENN	FORMS AND SUPPLY - AOPD	04/19/2010	$115.13
	FORMS AND SUPPLY - AOPD	04/21/2010	$131.27
	FORMS AND SUPPLY - AOPD	04/21/2010	$19.13
			$265.53
GARY M BENNETT	NATIONAL WELDERS #05	03/30/2010	$137.50
			$137.50
GAYLE DOUGLAS	AT&T 1479	04/15/2010	$468.64
	ATTM 287016074403NBI	04/20/2010	$476.03
			$944.67
GENE HALL	FORMS AND SUPPLY - AOPD	04/07/2010	$25.80
	DMI DELL HIGHER EDUC	04/08/2010	$921.95
	ALFRED WILLIAMS & CO	04/12/2010	$267.50
	DMI DELL HIGHER EDUC	04/13/2010	$337.93
	FORMS AND SUPPLY - AOPD	04/14/2010	$199.02
	BEST BUY 00002709	04/16/2010	$64.89
	FORMS AND SUPPLY - AOPD	04/15/2010	$16.18
			$1,833.27
GENE M YOGODZINSKI	INTERNATIONAL TRANSACTION	04/02/2010	$0.26
	NATURE PUBLISHING	04/01/2010	$32.00
	APL APPLE ONLINE STORE	04/03/2010	$35.31

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	WALGREENS #6136	04/05/2010	$19.25
	VWR INTERNATIONAL INC	04/06/2010	$78.14
	JOANN FABRIC #1127	04/06/2010	$24.69
	KAGI 1-510-420-5858	04/08/2010	$40.00
	METAPRESS	04/09/2010	$34.00
	HIGHWIRE STANFORD UNIV	04/09/2010	$30.00
	CAMECA INSTRUMENTS INC	04/09/2010	$1,011.81
	APL APPLE ONLINE STORE	04/13/2010	$86.67
	METAPRESS	04/15/2010	$34.00
	METAPRESS	04/15/2010	$34.00
	DRI PARALLELS DRI	04/15/2010	$49.99
	WW GRAINGER	04/16/2010	$16.82
	DRI PARALLE EXT DOWN	04/15/2010	$6.99
	DRI PARALLE BACKUPCD	04/15/2010	$14.95
	METAPRESS	04/22/2010	$34.00
	METAPRESS	04/22/2010	$34.00
	SPECTRUM PETROGRAPHICS	04/22/2010	$340.08
	CAMECA INSTRUMENTS INC	04/23/2010	$894.00
	METAPRESS	04/29/2010	$34.00
	ALLIED ELECTRONICS INC	04/30/2010	$137.64
			$3,022.60
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	03/30/2010	$52.39
	CAMPUS GRADUATION SUPPLIE	04/06/2010	$272.85
	Amazon.com	04/15/2010	$39.84
	FORMS AND SUPPLY - AOPD	04/15/2010	$125.01
	AMAZON MKTPLACE PMTS	04/16/2010	$27.52
	Kindle Charges	04/20/2010	$5.85
	VZWRLSS APOCC VISE	04/21/2010	$203.29
	FORMS AND SUPPLY - AOPD	04/20/2010	$1,231.04
	IF ITS PAPER	04/22/2010	$47.17
	UNIV-OF-SC-BOOKSTORE#2400	04/22/2010	$766.90
	FORMS AND SUPPLY - AOPD	04/22/2010	$150.52
	BARNES&NOBLE COM	04/28/2010	$14.11
	ADDAM'S UNIV BKST #229	04/27/2010	$202.23
	Amazon.com	04/27/2010	$28.44
	FORMS AND SUPPLY - AOPD	04/26/2010	$5.46
	OFFICE DEPOT #2349	04/27/2010	$470.75
	DARNELL CO INC	04/28/2010	$1,088.69
			$4,732.06
GEORGE F SCOTT III	PPG PORTER PAINT-9322	04/05/2010	$417.63
	UPSTATE PAINTING INC	04/13/2010	$2,300.00
	SAFEGUARD SAFETY SHOES	04/16/2010	$376.24
	DURON #3654	04/19/2010	$82.16
	ICI-DULUX-PAINTS #0388	04/23/2010	$57.20
			$3,233.23
GEORGE HANDY	OFFICE DEPOT #2349	04/03/2010	$135.19

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDY	FEDEX KINKO'S #1502	04/05/2010	$12.59
	METROCALL/ARCH WIRE	04/05/2010	$16.28
	TUDOR SCIENTIFIC GLASS	04/10/2010	$991.30
	OFFICE DEPOT #2580	04/13/2010	$34.23
	ROSE TALBERT PAINT COMPAN	04/19/2010	$40.06
	SIGMA ALDRICH US	04/21/2010	$134.50
	OFFICE DEPOT #2349	04/20/2010	$139.09
	SIGMA ALDRICH US	04/21/2010	$41.62
	SIGMA ALDRICH US	04/22/2010	$216.50
	SIGMA ALDRICH US	04/23/2010	$168.61
			$1,929.97
GEORGE L JONES	APA BOOKS DUES JRNLS CE	04/21/2010	$42.95
			$42.95
GEORGE L WATSON	WRIGHT JOHNSTON UNIFORMS	03/31/2010	$113.21
	OFFICE DEPOT #1214	04/01/2010	$163.70
	VZWRLSS-IVR VE	04/02/2010	$760.05
	DMI DELL HIGHER EDUC	04/03/2010	$104.38
	FORMS AND SUPPLY - AOPD	04/06/2010	$279.90
	FORMS AND SUPPLY - AOPD	04/07/2010	$4.80
	DMI DELL HIGHER EDUC	04/14/2010	$633.41
	EMPI	04/20/2010	$323.65
	HENRY SCHEIN	04/23/2010	$179.71
	SHRED WITH US	04/23/2010	$45.00
	THOMPSON INDUSTRIES	04/23/2010	$152.95
			$2,760.76
GEORGE L WINGARD	SHOPTRN Celestron	04/07/2010	$75.95
	FEDEX 866584038820	04/11/2010	$14.98
	DELL SALES & SERVICE	04/22/2010	$294.23
			$385.16
GEORGE R FRYE	HAGEMEYERNA CB57	04/02/2010	$154.00
	CED #1140	04/05/2010	$176.02
	CED #1140	04/07/2010	$187.25
	CED #1140 QPS	04/15/2010	$11.86
	CED #1140 QPS	04/16/2010	$28.22
	CED #1140 QPS	04/16/2010	$19.87
	SHEALY ELECT 803-227-0599	04/16/2010	$28.66
	GRAYBAR ELECTRIC	04/20/2010	$54.27
	GRAYBAR ELECTRIC	04/20/2010	$498.32
	GRAYBAR ELECTRIC	04/20/2010	$14.39
	GRAYBAR ELECTRIC	04/20/2010	$37.02
	GRAYBAR ELECTRIC	04/20/2010	$60.99
	GRAYBAR ELECTRIC	04/20/2010	$1,541.10
	GRAYBAR ELECTRIC	04/22/2010	$862.11
	GRAYBAR ELECTRIC	04/22/2010	$236.80
	CED #1140	04/28/2010	$207.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,118.60
GEORGE R THOMPSON III	DMI DELL HIGHER EDUC	04/22/2010	$233.98
			$233.98
GEORGE S FETNER	OFFICE DEPOT #1214	04/05/2010	$38.46
	OFFICE DEPOT #2349	04/06/2010	$27.80
	FORMS AND SUPPLY - AOPD	04/06/2010	$265.35
	FORMS AND SUPPLY - AOPD	04/07/2010	$93.63
	CROMERS	04/08/2010	$53.50
	OFFICE DEPOT #1214	04/12/2010	$32.04
	FORMS AND SUPPLY - AOPD	04/13/2010	$136.44
	FORMS AND SUPPLY - AOPD	04/14/2010	$82.38
	FORMS AND SUPPLY - AOPD	04/16/2010	$15.06
	FORMS AND SUPPLY - AOPD	04/21/2010	$301.39
	FORMS AND SUPPLY - AOPD	04/27/2010	$312.10
			$1,358.15
GEORGE VOULGARIS	THE PORTLAND GROUP INC	04/06/2010	$770.00
	THE MATHWORKS - OA	04/07/2010	$329.79
	DMI DELL HIGHER EDUC	04/08/2010	$29.99
	DMI DELL HIGHER EDUC	04/08/2010	$99.99
	PCNATION/OFFICENATION	04/08/2010	$1,114.72
	TELEDYNE IMPULSE	04/08/2010	$1,034.13
	THE GEOLOGICAL SOCIETY	04/13/2010	$70.00
	DELL SALES & SERVICE	04/14/2010	$85.60
	DELL SALES & SERVICE	04/14/2010	$366.50
	DMI DELL HIGHER EDUC	04/15/2010	$693.00
	AGU-AMER INS OF PHYS SOCI	04/20/2010	$20.00
	FEDEX 861660592147	04/28/2010	$7.37
			$4,621.09
GEORGENE B DANCE	SOUTHERN ECONOMIC ASSO	04/01/2010	$31.20
	SOUTHERN ECONOMIC ASSO	04/01/2010	$31.20
	U OF C PRESS JOURNA	04/06/2010	$77.00
	INTERNATIONAL TRANSACTION	04/13/2010	$4.43
	IRD NET 2328502	04/12/2010	$442.62
	FORMS AND SUPPLY - AOPD	04/21/2010	$51.23
	Amazon.com	04/23/2010	$71.36
			$709.04
GEORGI V PETKOV	SYNAPTOSOFT, INC.	04/23/2010	$1,000.00
			$1,000.00
GERALD GLENN COX	VB SUPERSTORE	04/01/2010	$434.57
			$434.57
GINA C BUCKLEY	STAPLES 00108449	04/01/2010	$144.96
	VZWRLSS-IVR VE	04/09/2010	$48.61
	HOBBY LOBBY #289	04/12/2010	$9.62
	STAPLES 00108449	04/12/2010	$55.60
	STAPLES 00108449	04/28/2010	$85.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$343.88
GINGER A BEADY	FORMS AND SUPPLY - AOPD	04/01/2010	$12.11
			$12.11
GIULIANA GUSMAROLI	NEW ENGLAND BIOLABS, INC	04/06/2010	$175.00
			$175.00
GLADYS M GAILLARD-MCBRIDE	FEDEX 798513795034	03/31/2010	$8.35
	WESTSIDE ICE & FUEL OF	04/07/2010	$10.70
	FEDEX 793428085250	04/11/2010	$17.54
	WESTSIDE ICE & FUEL OF	04/13/2010	$10.70
	WESTSIDE ICE & FUEL OF	04/20/2010	$10.70
	PITNEY BOWES	04/27/2010	$19.00
	WESTSIDE ICE & FUEL OF	04/27/2010	$10.70
	VZWRLSS APOCC VISE	04/28/2010	$88.31
			$176.00
GLENDA G FEDRICCI	CROSS ENGRAVING SERVIC	03/31/2010	$160.39
	FEDEX 798521411373	04/02/2010	$104.36
	FORMS AND SUPPLY - AOPD	04/06/2010	$57.66
	FORMS AND SUPPLY - AOPD	04/15/2010	$303.55
	FEDEX 867631299958	04/16/2010	$46.26
	OFFICEMAX CT IN#215894	04/20/2010	$591.39
	OFFICEMAX CT IN#393321	04/28/2010	$252.20
	FORMS AND SUPPLY - AOPD	04/28/2010	$143.40
			$1,659.21
GLENN D SEVERT	GOVCNCTN #45651902	03/30/2010	$29.95
	ANSYS, INC	03/31/2010	$138.36
	GOVCNCTN #45648366	04/02/2010	$2,101.92
	GOVCNCTN #45542836	04/20/2010	$557.62
	GOVCNCTN #45643941	04/20/2010	$187.08
	GOVCNCTN	04/24/2010	$99.34
			$3,114.27
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	03/30/2010	$134.42
			$134.42
GLORIA L WILSON	DIXIE TROPHIES	04/21/2010	$43.87
			$43.87
GLORIA M WARD	ADVANCE AUTO PARTS #5150	04/03/2010	$33.43
	ADVANCE AUTO PARTS #5150	04/03/2010	$9.09
	VZWRLSS-IVR VE	04/06/2010	$243.82
			$286.34
GLYNN CLAYTON GAINES	CE COLUMBIA	04/09/2010	$1,287.50
	UNITED REFRIG BR #U2	04/20/2010	$162.50
	UNITED REFRIG BR #U2	04/21/2010	$112.96
			$1,562.96
GLYNN E FULMER	BUSBY ELECTRIC MOTOR SERV	03/30/2010	$290.94
	LOWES #00499	04/02/2010	$274.41

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN E FULMER	W W GRAINGER 916	04/05/2010	$359.20
	UNITED REFRIG BR #U2	04/07/2010	$168.60
	W W GRAINGER 916	04/07/2010	$263.95
	FEDEX KINKO'S #1502	04/08/2010	$138.03
	AMERICAN TIME DATA INC	04/13/2010	$85.00
	LOWES #00499	04/28/2010	$385.38
	ADVANCE AUTO PARTS #5010	04/28/2010	$133.03
			$2,098.54
GORDON B SMITH	VZWRLSS APOCC VISE	04/26/2010	$90.28
	SOUTH CAROLINA BOOKSTORE	04/26/2010	$189.58
			$279.86
GORDON D SPROUL	PERKIN ELMER ANALYTICAL	04/21/2010	$1,050.00
			$1,050.00
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	04/01/2010	$129.56
	COLUMBIA FLUID SYS TECH	04/01/2010	$80.25
	PAYPAL AXIOM TEST	04/25/2010	$1,065.00
	BUY.COM	04/23/2010	$58.65
	COLUMBIA FLUID SYS TECH	04/26/2010	$225.55
	COLUMBIA FLUID SYS TECH	04/26/2010	$12.84
	COLUMBIA FLUID SYS TECH	04/26/2010	$260.58
	COLUMBIA FLUID SYS TECH	04/26/2010	$22.49
	NATIONAL WELDERS #05	04/27/2010	$43.20
			$1,898.12
GRACIE HEARST	FORMS AND SUPPLY - AOPD	04/06/2010	$34.25
	FORMS AND SUPPLY - AOPD	04/07/2010	$125.86
	FORMS AND SUPPLY - AOPD	04/08/2010	$151.11
	VZWRLSS-IVR VE	04/14/2010	$219.39
	ATTM 287015933404NBI	04/20/2010	$281.06
	FEDEX 869006964855	04/22/2010	$7.30
	CERTIPORT INC	04/28/2010	$110.90
			$929.87
GREGG A AKKERMAN	FEDEX KINKO'S #3095	04/14/2010	$241.68
	FEDEX KINKO'S #3095	04/19/2010	$50.35
	WM SUPERCENTER	04/29/2010	$200.00
			$492.03
GREGORY HOOKS	WAL-MART #1281	04/02/2010	$26.50
	WAL-MART #1281	04/06/2010	$6.36
	WM SUPERCENTER	04/22/2010	$9.51
			$42.37
GREGORY K HODGES	MONOPRICE COM	04/06/2010	$191.47
	HP DIRECT - SMB	04/07/2010	$475.75
	DMI DELL HIGHER EDUC	04/07/2010	$427.11
	THE PRINTER WORKS	04/16/2010	$40.00
	CABLEMATTERS	04/26/2010	$345.94
	WWW.NEWEGG.COM	04/29/2010	$55.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,535.27
GREGORY L BROWER	FEDEX KINKO'S #0789	04/28/2010	$97.88
			$97.88
GRIGORY S SIMIN	VZWRLSS-IVR VE	04/14/2010	$292.15
			$292.15
GWYNETH A SPEARMAN	PAPER DIRECT	04/20/2010	$39.94
	OFFICE MAX	04/21/2010	$19.99
	UNIVERSITY OF S CAR	04/27/2010	$34.58
	REDROCK SOFTWARE CORPORAT	04/29/2010	$749.00
			$843.51
H MITCHELL SMITH	LOWES #00639	04/12/2010	$52.00
	LOWES #00639	04/21/2010	$98.41
	WAL-MART #0514	04/21/2010	$26.71
	LOWES #00639	04/21/2010	$10.55
	DOLRTREE 3174 00031740	04/21/2010	$57.78
	WAL-MART #0795	04/22/2010	$17.94
	WM SUPERCENTER	04/22/2010	$51.98
			$315.37
HANSCONRAD ZURLOYE	APL APPLE ONLINE STORE	04/04/2010	$31.03
	APL APPLE ONLINE STORE	04/03/2010	$31.03
	APL APPLE ONLINE STORE	04/13/2010	$41.73
	LOWES #02356	04/18/2010	$245.03
	APL APPLE ONLINE STORE	04/21/2010	$31.03
	APL APPLE ONLINE STORE	04/22/2010	$31.03
	APL APPLE ONLINE STORE	04/30/2010	$780.03
			$1,190.91
HAROLD D CAMPBELL	WHITE CRANE CO INC	04/26/2010	$642.00
			$642.00
HAROLD D MUNN	BECKMAN COULTER	03/31/2010	$1,450.50
	W W GRAINGER 916	04/05/2010	$147.75
	APPLIANCE PARTS	04/05/2010	$27.47
	CARLS ELECTRONICS	04/09/2010	$39.85
	DKC DIGI KEY CORP	04/13/2010	$79.77
	RADIOSHACK.COM	04/15/2010	$60.78
	W W GRAINGER 916	04/19/2010	$239.25
	W W GRAINGER 916	04/23/2010	$59.78
	AMERICAN INTL ELECTRIC IN	04/26/2010	$29.50
			$2,134.65
HAROLD E RICKARD	HD SUPPLY 005G	04/01/2010	$13.08
	HD SUPPLY 005G	04/02/2010	$320.93
	HD SUPPLY 005G	04/08/2010	$203.93
			$537.94
HAROLD FRANK MARSH	YOUR EVENT SOURCE	04/19/2010	$1,450.00
			$1,450.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	04/09/2010	$59.87
			$59.87
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	03/30/2010	$15.26
	FORMS AND SUPPLY - AOPD	04/16/2010	$38.30
	FORMS AND SUPPLY - AOPD	04/19/2010	$5.51
			$59.07
HARRISTON J HOLMES	LOWES #01521	04/14/2010	$144.85
	DOLLAR-GENERAL #3364	04/14/2010	$46.57
	BEAUFORT WINLECTRIC CO	04/26/2010	$12.59
	BEAUFORT WINLECTRIC CO	04/27/2010	$41.98
			$245.99
HARRY S CATOE	VZWRLSS-MYACCT VE	04/07/2010	$509.46
	STAPLES 00103911	04/19/2010	$106.99
	CDW GOVERNMENT	04/23/2010	$1,065.00
			$1,681.45
HEATHER A STEWART GRANT	CARDINAL HEALTH MP&S	03/31/2010	$272.53
			$272.53
HEATHER D COVEY	FORMS AND SUPPLY - AOPD	04/23/2010	$55.73
	FORMS AND SUPPLY - AOPD	04/23/2010	$6.31
			$62.04
HEATHER M BRANDT	PROMOTIONS NOW	03/23/2010	$690.00
	OFFICE DEPOT #1214	03/31/2010	$160.49
	OFFICE DEPOT #2349	04/02/2010	$16.04
	FEDEX 869823813742	04/14/2010	$78.97
	4IMPRINT	04/21/2010	$220.47
	PROMOTIONS NOW	04/09/2010	$305.08
			$1,471.05
HEIDI A DIFRANCO	BOOKS A MILLIO00001149	04/14/2010	$159.67
	FORMS AND SUPPLY - AOPD	04/15/2010	$37.47
	KANECAL.COM POS & I	04/19/2010	$330.84
	FORMS AND SUPPLY - AOPD	04/19/2010	$70.74
	FORMS AND SUPPLY - AOPD	04/19/2010	$20.69
			$619.41
HEIDI G FROM	WALMART.COM	04/01/2010	$31.77
	FORMS AND SUPPLY - AOPD	04/01/2010	$205.96
	ILP INSECT LORE	04/05/2010	$80.08
	ILP INSECT LORE	04/07/2010	$18.83
	STAPLES BUSINE00348045	04/07/2010	$28.65
	BI-LO 265	04/09/2010	$31.70
	FORMS AND SUPPLY - AOPD	04/13/2010	$2.41
	FORMS AND SUPPLY - AOPD	04/15/2010	$42.65
	DIAGNOSTICS DIRECT INC.	04/21/2010	$422.23
			$864.28
HELEN J SWEARINGEN	AIKEN STANDARD	03/30/2010	$200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELEN J SWEARINGEN	AIKEN STANDARD	03/31/2010	$39.00
	TROPHIES UNLIMITED	04/01/2010	$102.72
	FORMS AND SUPPLY - AOPD	04/01/2010	$27.20
	MUSIKAL SPEZIAL	03/08/2010	$275.26
	INTERNATIONAL TRANSACTION	04/08/2010	$2.75
	INNOVATIVE	04/12/2010	$180.56
	INNOVATIVE	04/21/2010	$105.66
	JHU PRESS CIRC DEPT	04/22/2010	$230.00
	TROPHIES UNLIMITED	04/26/2010	$9.10
			$1,172.25
HENRY PHILIP CROTWELL	LOWES #01751	04/01/2010	$61.79
	LOWES #01751	04/01/2010	$5.78
	800-899-7978 AMERESCO	04/05/2010	$27.96
	Amazon.com	04/19/2010	$71.95
	INNOVATIVE SOLAR SOLUTION	04/27/2010	$817.48
	LOWES #00385	04/29/2010	$53.55
			$1,038.51
HENRY S SULLY	VALLEY SPRING WATER & COF	04/07/2010	$159.06
	EMSL/LAT TESTING	04/08/2010	$54.00
	SHEALY ENVIRONMENTAL SERV	04/27/2010	$104.00
			$317.06
HEXIN CHEN	STEMCELL TECHNOLOGIES	03/31/2010	$104.00
	INVITROGEN 19202224	03/31/2010	$323.50
	VWR INTERNATIONAL INC	03/31/2010	$487.20
	FISHER SCI ATL	04/07/2010	$260.00
	VWR INTERNATIONAL INC	04/13/2010	$90.91
	VWR INTERNATIONAL INC	04/13/2010	$209.85
	AMAZON MKTPLACE PMTS	04/14/2010	$31.90
	VWR INTERNATIONAL INC	04/15/2010	$47.96
	APPLIED BIOSYSTEMS QPS	04/18/2010	$664.02
	VWR INTERNATIONAL INC	04/20/2010	$158.60
	19298071	04/22/2010	$155.51
	19289813	04/24/2010	$2.66
	19298071	04/23/2010	$502.38
	VWR INTERNATIONAL INC	04/24/2010	$206.76
	VWR INTERNATIONAL INC	04/24/2010	$120.26
	19289813	04/23/2010	$133.46
	FISHER SCI ATL	04/27/2010	$193.73
			$3,692.70
HEYWARD B LUCAS JR	AMSAN #420	03/30/2010	$343.54
	ELGIN FEED & GARDEN	03/31/2010	$1,026.00
	THE HOME DEPOT #8913	03/31/2010	$46.72
	MC BRIDE BLDG SPLIES/H	04/05/2010	$41.55
	WM SUPERCENTER	04/08/2010	$44.02
	THE HOME DEPOT #8913	04/12/2010	$48.29
	WM SUPERCENTER	04/20/2010	$24.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	TMS SOUTH	04/19/2010	$172.97
	THE HOME DEPOT #8913	04/22/2010	$28.53
	ADVANCE AUTO PARTS #5700	04/22/2010	$93.79
	THE HOME DEPOT #8913	04/22/2010	$78.59
	MC BRIDE BLDG SPLIES/H	04/26/2010	$16.71
	SHERWIN WILLIAMS #2429	04/26/2010	$102.01
	ELGIN FEED & GARDEN	04/28/2010	$1,026.00
			$3,092.84
HILDA W DARCE	SPARTAN CUSTOM	04/03/2010	$125.88
			$125.88
HOLLY A PAE	STAPLES BUSINE00348045	04/01/2010	$183.39
			$183.39
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	04/13/2010	$17.88
			$17.88
HONGBING GUAN	QIAGEN INC.	04/01/2010	$1.20
	WWW.SAFECART.COM	03/31/2010	$29.97
	BIOCARE MEDICAL LLC	04/01/2010	$144.00
	ZYMO RESEARCH	04/01/2010	$176.22
	AMERICAN TYPE CULTURE COL	04/03/2010	$383.10
	SIGMA ALDRICH US	04/05/2010	$87.16
	QIAGEN INC.	04/07/2010	$108.00
	INTEGRATED DNA TECHNLGS	04/07/2010	$148.95
	SmallParts.com	04/12/2010	$130.89
	STEMCELL TECHNOLOGIES	04/12/2010	$920.00
	SIGMA ALDRICH US	04/12/2010	$140.40
	USA SCIENTIFIC, INC.	04/16/2010	$110.61
	INTEGRATED DNA TECHNLGS	04/21/2010	$54.75
			$2,435.25
HONGSHENG GAO	SIGMA ALDRICH US	03/31/2010	$46.54
	COLEPARMER 00106013	04/07/2010	$275.41
	VWR INTERNATIONAL INC	04/10/2010	$95.28
	SIGMA ALDRICH US	04/19/2010	$138.29
	TED PELLA INC	04/23/2010	$80.13
	SIGMA ALDRICH US	04/26/2010	$56.27
			$691.92
HOPE D JOHNSON	UNI TECH ENGINEERING	04/01/2010	$312.00
	OFFICE DEPOT #1081	04/06/2010	$27.80
	OFFICE DEPOT #1214	04/07/2010	$83.35
	FEDEX 870798049876	04/20/2010	$44.19
	FEDEX 870798049887	04/23/2010	$28.41
	ELECTRIDUCT INC	04/27/2010	$296.29
	DELL SALES & SERVICE	04/29/2010	$606.69
	FEDEX 870798049898	04/28/2010	$28.41
	WWW.NEWEGG.COM	04/29/2010	$2,413.88
			$3,841.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	MCMASTER-CARR	04/02/2010	$21.32
	FISHER SCI ATL	04/06/2010	$93.56
	FISHER SCI ATL	04/06/2010	$86.59
	CROCS INC CROCS.COM	04/06/2010	$39.99
	FISHER SCI ATL	04/07/2010	$988.64
	FISHER SCI ATL	04/07/2010	$290.48
	FISHER SCI ATL	04/07/2010	$15.71
	FISHER SCI ATL	04/08/2010	$142.06
	LOWES #02356	04/10/2010	$11.74
	FISHER SCI ATL	04/14/2010	$403.82
	FISHER SCI ATL	04/14/2010	$621.68
	BIO RAD	04/14/2010	$723.87
	FISHER SCI ATL	04/15/2010	$65.44
	MCMASTER-CARR	04/15/2010	$107.95
	FISHER SCI ATL	04/29/2010	$784.70
	FISHER SCI ATL	04/29/2010	$855.56
			$5,253.11
IFTEKHAR A CHOWDHURY	GWC GARRETT WADE CO	04/14/2010	$70.25
	MOMENTIVE PERF MATERIALS	04/15/2010	$607.78
			$678.03
INA MINSKY	WM SUPERCENTER	04/01/2010	$30.00
	UNIVERSITY OF S CAR	04/01/2010	$77.02
	IRWIN ACE HARDWARE	04/01/2010	$20.13
	LARRYS TROPHIES & AWAR	04/02/2010	$954.84
	IF ITS PAPER	04/05/2010	$6.04
	PROSOURCE SPECIALTIES	04/14/2010	$1,288.00
	IF ITS PAPER	04/16/2010	$6.58
	UNIVERSITY OF S CAR	04/27/2010	$58.38
			$2,440.99
INDIA GILLIAM	SPI SUPPLIES	04/12/2010	$342.18
	FORMS AND SUPPLY - AOPD	04/13/2010	$29.45
	PROVANTAGE CORP	04/17/2010	$184.21
	SIGMA ALDRICH US	04/23/2010	$360.23
	MATERIALS RES SOC-NET	04/28/2010	$115.00
			$1,031.07
IRENE V HOLLIMAN	FORMS AND SUPPLY - AOPD	04/21/2010	$77.69
			$77.69
IRICK A GEARY JR	L A POLICE GEAR INC	03/30/2010	$140.00
	L A POLICE GEAR INC	04/05/2010	$140.00
	BESTBUYCOM 88994009	04/08/2010	$16.04
	LAWMENS SAFETY SUPPLY INC	04/09/2010	$406.58
	OPTICS PLANET INC	04/13/2010	$672.68
	OPTICS PLANET INC	04/14/2010	$73.47
	GAL GALLS INC	04/15/2010	$106.47
	S C L E O A	04/20/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	GAL GALLS INC	04/22/2010	$241.66
	BEST BUY 00014662	04/24/2010	$56.70
	L A POLICE GEAR IN QPS	04/21/2010	$280.00
	L A POLICE GEAR IN QPS	04/23/2010	$158.99
			$2,352.59
IRINA P ROOF	XEROX DIRECT	04/09/2010	$591.69
	FORMS AND SUPPLY - AOPD	04/08/2010	$46.17
	FORMS AND SUPPLY - AOPD	04/12/2010	$24.17
			$662.03
ISAAC R SHELLEY JR	FORMS AND SUPPLY - AOPD	04/20/2010	$217.75
			$217.75
ISSAIA J BUTLER	IF ITS PAPER	04/01/2010	$45.74
	WM SUPERCENTER	04/07/2010	$63.18
	WM SUPERCENTER	04/12/2010	$18.51
	LARRYS TROPHIES & AWAR	04/13/2010	$90.10
	UNIVERSITY OF S CAR	04/21/2010	$126.03
	WAL-MART #2806	04/21/2010	$22.28
			$365.84
JACK A POOLE JR	GOODWAY TECHNOLOGIES,	03/30/2010	$845.30
			$845.30
JACK TURNER	VWR INTERNATIONAL INC	04/01/2010	$60.13
	STAPLES BUSINE00348045	04/23/2010	$114.61
			$174.74
JACKSON C MARONEY	DILLON SUPPLY CO.	03/31/2010	$26.93
	KING ARCHITECTURA01 OF 01	04/12/2010	$11.34
	MID-CAROLINA STEEL AND	04/13/2010	$95.10
	CONSOLIDATED PIPE&SUPP	04/20/2010	$41.08
	METAL SUPERMARKETS	04/27/2010	$20.81
	RICHLAND INDUSTRIAL	04/27/2010	$94.78
	PRAXAIR DIST US #863	04/27/2010	$116.30
	FASTENAL CO-RETAIL	04/27/2010	$168.38
	NATIONAL WELDERS #05	04/27/2010	$45.09
			$619.81
JACOB S CULLER	ADI SECURITY PRD CB	04/27/2010	$524.71
	LOWES #00499	04/27/2010	$11.09
			$535.80
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	04/05/2010	$6.58
	CAMDEN MEDIA CO	04/08/2010	$240.00
	DIXIE TROPHIES	04/21/2010	$37.50
			$284.08
JAEHOON CHOE	OFFICE DEPOT #2127	03/31/2010	$106.99
	OFFICEMAX CT IN#014728	04/07/2010	$498.05
	OFFICEMAX CT IN#083712	04/13/2010	$174.54
	OFFICE DEPOT #2349	04/13/2010	$85.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	DMI DELL BUS ONLINE	04/15/2010	$107.00
	OFFICE DEPOT #2127	04/14/2010	$277.11
	DMI DELL BUS ONLINE	04/21/2010	$1,283.20
	OFFICEMAX CT IN#439449	04/22/2010	$1,178.05
	OFFICEMAX CT IN#295237	04/22/2010	$235.61
	CABLE & CONNECTIONS	04/27/2010	$19.21
	DMI DELL BUS ONLINE	04/30/2010	$667.69
			$4,633.04
JAMES A CARSON	APL APPLE ONLINE STORE	04/03/2010	$31.03
	APL APPLE ONLINE STORE	04/03/2010	$105.93
	APL APPLE ONLINE STORE	04/11/2010	$31.03
	OFFICE DEPOT #332	04/08/2010	$449.71
	DMI DELL BUS ONLINE	04/21/2010	$42.80
	AMERICAN PHYSIOLOGICAL SO	04/23/2010	$50.00
			$710.50
JAMES A PETERS	GATEWAY SUPPLY CP	04/01/2010	$106.66
	GRAYBAR ELECTRIC	04/03/2010	$211.77
	GATEWAY SUPPLY CP	04/01/2010	$39.46
	LOWES #00499	04/02/2010	$5.42
	GRAYBAR ELECTRIC	04/06/2010	$26.26
	LOWES #00499	04/06/2010	$99.51
	GRAYBAR ELECTRIC	04/08/2010	$825.10
	HD SUPPLY 005G	04/12/2010	$19.58
	GATEWAY SUPPLY CP	04/13/2010	$49.90
	SHUMAN OWENS SUPPLY CO IN	04/14/2010	$6.96
	LOWES #00499	04/14/2010	$14.12
	GATEWAY SUPPLY CP	04/13/2010	$208.83
	MAINLINE-COLUMBIA 2	04/14/2010	$77.89
	MAINLINE-COLUMBIA 2	04/15/2010	$76.36
	RICHLAND INDUSTRIAL	04/21/2010	$36.87
	GRAYBAR ELECTRIC	04/22/2010	$97.37
	GRAYBAR ELECTRIC	04/22/2010	$149.04
	GATEWAY SUPPLY CP	04/22/2010	$78.72
	CED #1140	04/28/2010	$1,872.50
	GRAYBAR ELECTRIC	04/29/2010	$37.49
	GRAYBAR ELECTRIC	04/29/2010	$51.36
			$4,091.17
JAMES A STEPHENS JR	MF ATLETIC AND PERF BETTE	03/29/2010	$108.95
	MF ATLETIC AND PERF BETTE	04/01/2010	$53.00
	MF ATLETIC AND PERF BETTE	04/01/2010	$53.00
	MF ATLETIC AND PERF BETTE	04/02/2010	$288.00
	MF ATLETIC AND PERF BETTE	04/06/2010	$247.90
	RUSTYSHEALY	04/15/2010	$942.80
	RON MORRIS ON TRACK	04/19/2010	$409.16
	EZ UP DIRECT COM LLC COLT	04/19/2010	$24.29
	HYT HY-TEK	04/23/2010	$1,795.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A STEPHENS JR	LOWES #01718	04/23/2010	$74.78
	RUSTYSHEALY	04/29/2010	$735.00
			$4,732.86
JAMES B MILES	DRI BUYNETGEAR.COM	03/30/2010	$840.41
			$840.41
JAMES BUGGY	UNIV-OF-SC-MED-BOOKS#2410	04/01/2010	$47.96
			$47.96
JAMES D HAM	GOVCNCTN #45660219	04/01/2010	$871.66
	TECHNOLOGY INTEGRATION	04/06/2010	$730.00
	WWW.NEWEGG.COM	04/19/2010	$127.02
	WWW.NEWEGG.COM	04/21/2010	$58.56
	GOVCNCTN	04/27/2010	$731.84
	AMAZON MKTPLACE PMTS	04/29/2010	$124.49
	WWW.NEWEGG.COM	04/29/2010	$94.09
			$2,737.66
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	04/02/2010	$116.12
	ROSE TALBERT PAINT COMPAN	04/05/2010	$26.02
	ROSE TALBERT PAINT COMPAN	04/06/2010	$148.92
	ROSE TALBERT PAINT COMPAN	04/08/2010	$653.64
	ROSE TALBERT PAINT COMPAN	04/22/2010	$167.92
	ROSE TALBERT PAINT COMPAN	04/27/2010	$179.76
			$1,292.38
JAMES E CANNON	HD SUPPLY 005G	04/06/2010	$82.78
	HD SUPPLY 005G	04/07/2010	$778.30
	RICHLAND INDUSTRIAL	04/09/2010	$19.19
	HD SUPPLY 005G	04/09/2010	$255.31
	HD SUPPLY 005G	04/09/2010	$278.21
	HD SUPPLY 005G	04/09/2010	$1,447.29
	HD SUPPLY 005G	04/12/2010	$84.37
	HD SUPPLY 005G	04/13/2010	$436.88
	HD SUPPLY 005G	04/13/2010	$56.55
	HD SUPPLY 005G	04/14/2010	$212.92
	HD SUPPLY 005G	04/20/2010	$636.88
	HD SUPPLY 005G	04/23/2010	$829.67
	CED #1140	04/23/2010	$75.22
	HD SUPPLY 005G	04/27/2010	$101.40
	CABLE & CONNECTIONS	04/27/2010	$6.96
	HD SUPPLY 005G	04/27/2010	$486.83
			$5,788.76
JAMES E PRIVETT	STAPLES 00104042	03/31/2010	$38.87
			$38.87
JAMES E SLIGH	BUSBY ELECTRIC MOTOR SERV	04/02/2010	$2,172.92
	THE TRANE COMPANY	04/07/2010	$87.97
	BAKER DIST CO 541	04/09/2010	$2.02
	RICHLAND INDUSTRIAL	04/14/2010	$20.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	BUSBY ELECTRIC MOTOR SERV	04/09/2010	$1,764.78
	238 C-K COLUMBIA	04/16/2010	$160.37
	FERGUSON ENT #1891	04/23/2010	$32.86
	MAINLINE-COLUMBIA 2	04/28/2010	$845.85
			$5,087.72
JAMES EDWARD SENN	HD SUPPLY 005G	03/31/2010	$48.40
	SHEALY ELECT 803-227-0599	04/16/2010	$47.68
			$96.08
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	04/07/2010	$364.95
	BLUE DOG INK.COM	04/08/2010	$1,043.72
	LOWES #01064	04/09/2010	$18.29
	THE F-STOP	04/08/2010	$38.48
	SYX TIGERDIRECT.COM	04/15/2010	$199.98
			$1,665.42
JAMES H WILSON JR	DELTA FOREMOST CHEMICAL C	04/05/2010	$255.00
			$255.00
JAMES L PINCKNEY	COREL	04/02/2010	$159.99
	VWR INTERNATIONAL INC	04/06/2010	$333.58
	ORIGINLAB CORPORATION	04/06/2010	$150.00
	VWR INTERNATIONAL INC	04/06/2010	$410.61
	AMAZON MKTPLACE PMTS	04/07/2010	$140.41
	GREATSCOPES INC	04/17/2010	$104.00
	Amazon.com	04/16/2010	$25.67
	Amazon.com	04/17/2010	$12.32
	Amazon.com	04/22/2010	$187.66
	AMAZON MKTPLACE PMTS	04/22/2010	$48.95
	MYTOPO.COM	04/26/2010	$470.95
	AMAZON MKTPLACE PMTS	04/27/2010	$49.39
	AMAZON MKTPLACE PMTS	04/28/2010	$47.85
			$2,141.38
JAMES M SMITH	DYNA	04/06/2010	$661.35
	HANDI-CLEAN PRODUCTS	04/13/2010	$344.51
	GATEWAY SUPPLY CP	04/16/2010	$6.80
	BEARING DISTRIBUTORS INC	04/20/2010	$331.32
	CABLE & CONNECTIONS	04/26/2010	$192.60
	BEARING DISTRIBUTORS INC	04/26/2010	$70.21
	BEARING DISTRIBUTORS INC	04/28/2010	$52.04
			$1,658.83
JAMES MARTIN SODETZ	SIGMA ALDRICH US	04/13/2010	$223.64
	WATER & POWER TECH INC	04/13/2010	$262.00
	USB CORPORATION	04/21/2010	$266.00
	LI-COR, INC	04/27/2010	$181.73
			$933.37
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	04/01/2010	$88.13
	FISHER SCI HUS	04/02/2010	$258.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	04/07/2010	$199.50
	INVITROGEN 19256398	04/13/2010	$394.50
	INVITROGEN 19256398	04/14/2010	$520.00
	FISHER SCI ATL	04/14/2010	$78.28
	FISHER SCI HUS	04/15/2010	$191.25
	GEMINI BIO-PRODUCTS	04/15/2010	$202.08
	FISHER SCI ATL	04/20/2010	$95.00
	SIGMA ALDRICH US	04/22/2010	$81.15
			$2,108.61
JAMES R ABBOTT JR	WM SUPERCENTER	04/01/2010	$153.01
	PCI SAMMONS PRESTON	04/07/2010	$345.60
	ALLSCRIPTS MISYS LLC	04/13/2010	$19.00
			$517.61
JAMES R EPTING	OFFICEMAX CT IN#858408	03/30/2010	$1,152.30
	US LASER	04/07/2010	$200.46
	OFFICEMAX CT IN#181183	04/15/2010	$1,152.30
	US LASER	04/14/2010	$245.03
	STAPLES DIRECT00209908	04/23/2010	$168.61
			$2,918.70
JAMES R JONES	FEDEX 869790718242	04/04/2010	$29.24
	VALLEY SPRING WATER & COF	04/05/2010	$68.21
	FEDEX 510006310000190	04/07/2010	$205.84
	FEDEX 510 6310000206	04/07/2010	$352.16
	TCG	04/07/2010	$295.00
	THE DRAMA BOOK70300017	04/19/2010	$55.90
	FEDEX 510006310000275	04/21/2010	$47.24
	FEDEX 510006310000282	04/21/2010	$80.43
	NATIONAL WELDERS #05	04/27/2010	$20.16
	FEDEX 510006310000299	04/28/2010	$47.24
			$1,201.42
JAMES R PELOSI JR	238 C-K COLUMBIA	04/01/2010	$438.70
	238 C-K COLUMBIA	04/06/2010	$90.42
	238 C-K COLUMBIA	04/09/2010	$39.80
	238 C-K COLUMBIA	04/20/2010	$35.61
	238 C-K COLUMBIA	04/21/2010	$340.26
	238 C-K COLUMBIA	04/22/2010	$141.24
	238 C-K COLUMBIA	04/23/2010	$26.75
	238 C-K COLUMBIA	04/23/2010	$204.16
	238 C-K COLUMBIA	04/27/2010	$384.24
			$1,701.18
JAMES R SHEALY	ATO LTD	03/31/2010	$400.85
	ATO LTD	04/02/2010	$533.93
	ATO LTD	04/06/2010	$164.25
	ATO LTD	04/07/2010	$68.78
	ATO LTD	04/08/2010	$56.82

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R SHEALY	SOX FENCE & SUPPLY	04/09/2010	$242.25
	ATO LTD	04/09/2010	$689.31
	ATO LTD	04/13/2010	$100.52
	ATO LTD	04/16/2010	$426.93
	ATO LTD	04/16/2010	$26.39
	ATO LTD	04/20/2010	$956.58
	ATO LTD	04/28/2010	$514.95
			$4,181.56
JAMES R THOMAS JR	CDW GOVERNMENT	03/31/2010	$278.37
	B & H PHOTO-VIDEO.COM	04/08/2010	$408.95
	CDW GOVERNMENT	04/09/2010	$104.73
	OFFICE DEPOT #1214	04/09/2010	$70.97
	Amazon.com	04/10/2010	$149.23
	B & H PHOTO-VIDEO.COM	04/16/2010	$216.79
	MULTI MEDIA SVCS	04/14/2010	$246.00
	RADIOSHACK COR00196139	04/20/2010	$6.35
	CDW GOVERNMENT	04/20/2010	$863.21
	GOLF CART SERVICE	04/20/2010	$126.96
	HARBOR FREIGHT TOOLS 319	04/28/2010	$8.47
	B & H PHOTO-VIDEO.COM	04/29/2010	$38.90
	THE HOME DEPOT #1129	04/28/2010	$69.55
			$2,588.48
JAMES W STROTHER JR	WAL-MART #1183	04/29/2010	$84.27
			$84.27
JAMIE L GILE	FORMS AND SUPPLY - AOPD	04/01/2010	$43.01
	TOSHIBA	04/06/2010	$747.92
	PURE DIGITAL TECH USD	04/08/2010	$1,968.71
			$2,759.64
JAMIE T RAYNOR	ACCURINT EOM AUTO P	04/03/2010	$33.54
			$33.54
JAN J BLAKELY	WM SUPERCENTER	04/01/2010	$40.03
	FISHER SCI ATL	04/10/2010	$217.88
	FISHER SCI ATL	04/13/2010	$27.04
	VWR INTERNATIONAL INC	04/13/2010	$205.79
	FORESTRY SUPPLIERS	04/12/2010	$67.19
	ALLTECH ASSOCIATES INC	04/14/2010	$683.89
	FORMS AND SUPPLY - AOPD	04/13/2010	$37.40
	AIR LIQUIDE AM SPEC GAS	04/16/2010	$764.92
	AVON ONLINE STORE	04/15/2010	$22.40
	THE UPS STORE #3112	04/15/2010	$20.69
	SCHOFIELD HARDWARE	04/16/2010	$39.08
	FORMS AND SUPPLY - AOPD	04/26/2010	$79.80
	FORMS AND SUPPLY - AOPD	04/26/2010	$62.00
			$2,268.11
JANE H TUTEN	SURVEYMONKEY.COM/HELP	04/04/2010	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
JANE H TUTEN	INTERNATIONAL TRANSACTION	04/29/2010	$0.04
	INTERNATIONAL TRANSACTION	04/29/2010	$0.04
	INTERNATIONAL TRANSACTION	04/29/2010	$0.04
	PAYPAL GAF HFORM	04/28/2010	$4.50
	PAYPAL GAF HFORM	04/28/2010	$4.50
	PAYPAL GAF HFORM	04/28/2010	$4.50
	PAYPAL GAF HFORM	04/28/2010	$4.50
	INTERNATIONAL TRANSACTION	04/29/2010	$0.04
			$38.11
JANE NODINE	UTRECHT MFG. CORP	03/31/2010	$12.49
	MODERN POSTCARD	04/09/2010	$212.78
	MODERN POSTCARD	04/08/2010	$119.97
	JAI JERRYS CATALOG	04/15/2010	$236.20
	OFFICE MAX	04/15/2010	$269.19
	LYNDA.COM	04/29/2010	$250.00
			$1,100.63
JANE T BREWER	THE TIMES AND DEMOCRAT	04/14/2010	$495.00
	WAL-MART #1358	04/15/2010	$47.51
	THE PRESS AND STANDARD	04/16/2010	$44.00
	SUMMERVILLE COMM.	04/14/2010	$1,340.00
	WAL-MART #1383	04/15/2010	$93.56
	MORRIS-LOCAL NEWSPAPER	04/16/2010	$35.00
	UNIV-OF-SC-BOOKSTORE#2400	04/19/2010	$235.29
	NEW ENGLAND FLAG & BANNE	04/29/2010	$1,157.98
			$3,448.34
JANE W JEFFCOAT	UCDA	04/02/2010	$450.00
	CBC - #1939	04/14/2010	$63.05
	FORMS AND SUPPLY - AOPD	04/16/2010	$385.03
	FEDEX 871258953107	04/28/2010	$18.21
	FEDEX 871258953118	04/28/2010	$13.08
	THE STATE NEWSPAPER	04/28/2010	$195.24
	THE CHRONICLE	04/29/2010	$140.00
			$1,264.61
JANE W SQUIRES	XEROX DIRECT	04/06/2010	$1,235.74
	OFFICE DEPOT #2349	04/07/2010	$49.09
	AT&T TLG GAC	04/13/2010	$209.23
	FEDEX 861509088220	04/15/2010	$53.48
	FEDEX 426211140776	04/17/2010	$51.09
	UNIV-OF-SC-BOOKSTORE#2400	04/17/2010	$274.38
	WM SUPERCENTER	04/17/2010	$33.08
	WM SUPERCENTER	04/19/2010	$224.80
	OFFICE DEPOT #1214	04/19/2010	$246.34
	FORMS AND SUPPLY - AOPD	04/19/2010	$496.47
	FORMS AND SUPPLY - AOPD	04/20/2010	$30.26
	WM SUPERCENTER	04/21/2010	$1,315.64
	FEDEX 870798049670	04/28/2010	$53.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,272.83
JANET CROSSLAND	SIGMA ALDRICH US	04/05/2010	$53.73
	SOUTH CAROLINA BOOKSTORE	04/08/2010	$20.97
	SARSTEDT INC	04/13/2010	$149.80
	VWR INTERNATIONAL INC	04/13/2010	$35.24
	USA SCIENTIFIC, INC.	04/20/2010	$101.45
	USA SCIENTIFIC, INC.	04/20/2010	$759.53
	AIRNET SYSTEMS INC	04/30/2010	$291.10
			$1,411.82
JANET G MEREDITH	SUN BADGE COMPANY	04/02/2010	$81.75
	LASER HOUSE ENGRAVING, LL	04/18/2010	$849.58
	TARGET 00022772	04/25/2010	$8.54
	MIDLANDS EXAMS AND DRUG S	04/28/2010	$1,054.00
			$1,993.87
JANET H HAWKINS	UNITED LASER	04/13/2010	$361.66
	BESTBUYCOM 88994009	04/13/2010	$59.88
	VZWRLSS-MYACCT VE	04/26/2010	$109.55
	UNITED LASER	04/26/2010	$233.26
	Amazon.com	04/27/2010	$39.99
	UNITED LASER	04/28/2010	$77.04
			$881.38
JANET K MONACO	POLLOCK COMPANY	04/01/2010	$148.95
	OFFICEMAX CT IN#023293	04/07/2010	$133.64
	METROCALL/ARCH WIRE	04/09/2010	$107.89
	OFFICEMAX CT IN#170710	04/15/2010	$75.24
	OFFICEMAX CT IN#394609	04/28/2010	$152.45
	DMI DELL HIGHER EDUC	04/29/2010	$65.95
			$684.12
JANET L FISHER	SIGMA ALDRICH US	04/14/2010	$135.94
	SIGMA ALDRICH US	04/14/2010	$62.13
	SIGMA ALDRICH US	04/14/2010	$510.49
	TOCRIS BIOSCIENCE	04/20/2010	$1,051.00
	FISHER SCI ATL	04/23/2010	$1,129.81
			$2,889.37
JANET M JOY	FORMS AND SUPPLY - AOPD	04/01/2010	$45.21
	VZWRLSS-IVR VE	04/02/2010	$371.57
	FORMS AND SUPPLY - AOPD	04/07/2010	$100.66
	DURALINE IMAGING INC	04/07/2010	$60.98
	FORMS AND SUPPLY - AOPD	04/08/2010	$5.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$5.77
	POLLOCK COMPANY	04/20/2010	$55.00
	NACAS	04/23/2010	$350.00
	FORMS AND SUPPLY - AOPD	04/22/2010	$50.24
			$1,044.43
JANICE C PROBST	USC-UTS APPLE CAMPU	04/06/2010	$1,710.93

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C PROBST	CONTENT MANAGEMENT CORPOR	04/07/2010	$65.00
			$1,775.93
JANICE DELLINGER	FORMS AND SUPPLY - AOPD	04/07/2010	$95.86
	VZWRLSS APOCC VISE	04/12/2010	$48.61
			$144.47
JANICE EDWARDS	DMI DELL HIGHER EDUC	03/31/2010	$828.75
	DIXIE TROPHIES	04/01/2010	$47.08
	ABGC	04/16/2010	$50.00
	DIXIE TROPHIES	04/27/2010	$53.50
	FORMS AND SUPPLY-AOPD	04/28/2010	$908.42
			$1,887.75
JANICE H BURNS	FISHER SCI ATL	04/01/2010	$1,537.70
	FORMS AND SUPPLY - AOPD	04/02/2010	$124.71
	SIGMA ALDRICH US	04/08/2010	$209.09
	FISHER SCI ATL	04/10/2010	$297.78
	FISHER SCI ATL	04/10/2010	$212.97
	FISHER SCI ATL	04/13/2010	$174.08
	FISHER SCI ATL	04/15/2010	$12.18
	SOUTHERN ANESTH & S	04/16/2010	$132.42
	SOUTHERN ANESTH & S	04/16/2010	$433.35
	MED VET INTERNATIO QPS	04/16/2010	$353.92
	SOUTHERN ANESTH & S	04/16/2010	$37.85
	FEDEX 861509088139	04/20/2010	$71.09
	FISHER SCI ATL	04/22/2010	$269.71
	FISHER SCI AUTO REC	04/23/2010	$24.57
	STAPLES DIRECT00209908	04/26/2010	$330.01
	SIGMA ALDRICH US	04/28/2010	$98.90
	SIGMA ALDRICH US	04/28/2010	$35.80
	SIGMA ALDRICH US	04/28/2010	$131.15
	19320422	04/29/2010	$402.46
			$4,889.74
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	04/19/2010	$17.17
	FORMS AND SUPPLY - AOPD	04/21/2010	$61.63
			$78.80
JANNA K REGISTER	LANG ENGINEERING	04/19/2010	$284.45
	RADIOSHACK.COM	04/23/2010	$20.28
			$304.73
JANNA SHILEY BORDEN	FEDEX 870557206196	04/04/2010	$24.99
	FEDEX 870557206211	04/18/2010	$12.73
	FEDEX 870557206233	04/18/2010	$12.73
	FEDEX 870557206200	04/18/2010	$12.73
	FEDEX 870557206222	04/18/2010	$12.73
	FEDEX 870557206244	04/18/2010	$12.73
	EIG IPOWER	04/19/2010	$12.95
	FEDEX KINKO'S #1502	04/21/2010	$946.95

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Cardholder	Vendor Name	Purchase Date	Amount
JANNA SHILEY BORDEN	FEDEX 73072552629	04/23/2010	$2.95
	CDN FITNESS/LIFESTYLE RES	04/20/2010	$314.27
	FEDEX 865859591869	04/27/2010	$135.79
	INTERNATIONAL TRANSACTION	04/28/2010	$3.14
	CISION US INC QPS	04/29/2010	$722.00
			$2,226.69
JASON D CRAIG	LOWES #01064	04/03/2010	$195.40
	BEST BUY 00002709	04/11/2010	$82.36
			$277.76
JASON E RICHARDSON	ADVANCED VIDEO INC	04/09/2010	$1,110.66
	GODADDY.COM	04/16/2010	$109.68
			$1,220.34
JASON E SHAIMAN	OVERNIGHTPRINTS	04/03/2010	$171.64
	BENCHMARK	04/06/2010	$26.95
	MONSTERTONERS.COM	04/14/2010	$88.36
	MPK ARCHIVAL MATERIALS	04/22/2010	$214.27
			$501.22
JASON L TRENARY	PAYPAL FMWEBSCHOOL	04/02/2010	$39.99
	PAYPAL FMWEBSCHOOL	04/02/2010	$29.99
	DRI VMWARE	03/31/2010	$159.98
	AT&T QD GAC	04/05/2010	$144.54
	COMPUTER RENAISSANCE -	04/05/2010	$96.25
	FILEMAKER, INC.	04/09/2010	$1,499.00
	RADIOSHACK COR00123729	04/26/2010	$67.91
			$2,037.66
JASON R BORYK	E-FILLIATE	04/01/2010	$9.49
	DMI DELL HIGHER EDUC	04/01/2010	$1,867.99
	B & H PHOTO-VIDEO.COM	03/29/2010	$804.45
	WWW.NEWEGG.COM	04/01/2010	$91.86
	DMI DELL ARB BUS	04/02/2010	$357.36
	ZZOUNDS.COM	04/20/2010	$229.95
			$3,361.10
JAVAN H WATERS	LOWES #00499	04/06/2010	$244.63
			$244.63
JAY D POTTS	VWR INTERNATIONAL INC	03/31/2010	$100.40
			$100.40
JAYAKIRAN REBELLI	NORTH COAST CALIBRATION,	04/21/2010	$834.52
			$834.52
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	04/05/2010	$273.13
	FORMS AND SUPPLY - AOPD	04/05/2010	$353.12
	FORMS AND SUPPLY - AOPD	04/08/2010	$60.33
	SMP HOLT FSG PALGRAVE	04/12/2010	$58.61
	SMITH RUBBER STAMP & SEAL	04/13/2010	$90.95
	2CO.COM REFWORKS	04/18/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	PAYPAL HERMETICSYS	04/22/2010	$45.45
	AMERICAN LIBRARY ASSOC	04/22/2010	$130.00
	COMMERCIAL OFFICE FURNITU	04/21/2010	$1,206.93
	FEDEX 04717338	04/24/2010	$32.42
			$2,350.94
JEAN D CARRANO	SONY PARTS CTR KC	04/23/2010	$67.93
			$67.93
JEANIE GRIFFIN	DMI DELL BUS ONLINE	04/01/2010	$365.81
	FORMS AND SUPPLY - AOPD	04/05/2010	$82.63
	TROPHIES UNLIMITED	04/13/2010	$102.72
	FORMS AND SUPPLY - AOPD	04/14/2010	$139.88
			$691.04
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	04/01/2010	$33.45
	SPORTS BUSINESS JOURNAL	04/16/2010	$199.00
			$232.45
JEANNE L SKUL	LOWES #00667	04/09/2010	$104.94
			$104.94
JED SCOTT LYONS	DBC BLICK ART MATERIAL	04/06/2010	$169.90
	ASEE CONVENTION AND SEMIN	04/08/2010	$75.00
	UNIV-OF-SC-BOOKSTORE#2400	04/07/2010	$9.93
	JWS WILEY PUBLISHERS	04/12/2010	$54.15
	BUY.COM	04/16/2010	$25.01
	AMAZON MKTPLACE PMTS	04/22/2010	$79.98
	AMAZON MKTPLACE PMTS	04/22/2010	$11.94
	DMI DELL HIGHER EDUC	04/23/2010	$1,017.86
	Amazon.com	04/24/2010	$144.77
	LOWES #00499	04/23/2010	$321.76
	Amazon.com	04/24/2010	$144.77
	SANDCASTLES SCIENCE	04/23/2010	$233.29
	PETCO 00069997	04/23/2010	$658.19
			$2,946.55
JEFF CILA	BEST BUY 00002709	04/05/2010	$74.89
	OFFICE DEPOT #2349	04/14/2010	$149.77
	DRI RECOVERYTOOLBOXFOR	04/14/2010	$98.89
	CDW GOVERNMENT	04/20/2010	$2,373.86
	COMPUWORLD INC	04/27/2010	$1,134.74
			$3,832.15
JEFF M MASTROMONICO	SURVEYMONKEY.COM/HELP	04/28/2010	$59.85
			$59.85
JEFFERY C SALTER	DRI PVII-PROJECTSEVEN	04/12/2010	$95.00
	CDW GOVERNMENT	04/14/2010	$353.13
	VZWRLSS-IVR VE	04/16/2010	$168.42
	MOTION LOOPS LLC	04/23/2010	$23.90
			$640.45

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	LOWES #00639	03/31/2010	$87.85
	KEY CHEMICALS INC	03/30/2010	$181.90
	BAKER DIST CO 556	04/01/2010	$679.91
	KEY CHEMICALS INC	04/02/2010	$39.29
	BAKER DIST CO 556	04/02/2010	$106.82
	LOWES #00639	04/01/2010	$16.37
	THE HOME DEPOT 1117	04/02/2010	$6.39
	LOWES #00639	04/05/2010	$6.13
	BERRY'S POOL COMPANY	04/05/2010	$27.79
	THE HOME DEPOT 1117	04/06/2010	$4.12
	LOWES #00639	04/14/2010	$4.33
	THE HOME DEPOT 1117	04/14/2010	$34.06
	LARRYS PLUMBING & IRRIGAT	04/16/2010	$55.11
	LARRYS PLUMBING & IRRIGAT	04/20/2010	$43.87
	LOWES #00639	04/24/2010	$55.84
	THE HOME DEPOT 1117	04/27/2010	$119.90
			$1,469.68
JEFFREY A SHARPE	GATEWAY SUPPLY CP	04/13/2010	$192.95
	GATEWAY SUPPLY CP	04/21/2010	$66.64
	GATEWAY SUPPLY CP	04/22/2010	$28.20
	GRAYBAR ELECTRIC	04/27/2010	$50.32
			$338.11
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	04/05/2010	$141.50
	OFFICE DEPOT #2349	04/07/2010	$13.90
	LOWES #01066	04/08/2010	$20.30
			$175.70
JEFFREY D BERG	AMAZON MKTPLACE PMTS	03/31/2010	$68.81
	ANTIQUARIAAT ISIS	03/31/2010	$43.88
	PAYPAL DANCE MOVES	03/31/2010	$30.00
	INTERNATIONAL TRANSACTION	04/01/2010	$0.44
	Amazon.com	04/01/2010	$26.56
	OMNI RESOURCES	04/05/2010	$469.94
	SHEETMUSICPLUS.COM	04/06/2010	$234.51
	SHEETMUSICPLUS.COM	04/08/2010	$73.82
	AMAZON MKTPLACE PMTS	04/09/2010	$51.99
	AMAZON MKTPLACE PMTS	04/11/2010	$9.69
	AMAZON MKTPLACE PMTS	04/12/2010	$17.97
	GURZE BOOKS LLC	04/12/2010	$78.75
	OXFORD UNIVERSITY PRES	04/12/2010	$302.75
	AMAZON MKTPLACE PMTS	04/14/2010	$22.97
	AMAZON MKTPLACE PMTS	04/19/2010	$64.48
	Amazon.com	04/20/2010	$13.49
	PAYPAL DER DONATIO	04/19/2010	$205.00
	WTVI CHAR CHANNEL 42 1	04/19/2010	$20.00
	ANNENBERG MEDIA	04/20/2010	$427.90
	BERKELEY MEDIA, LLC	04/19/2010	$307.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	04/20/2010	$146.03
	MEDIARIGHTS.ORG	04/20/2010	$23.99
	AMAZON MKTPLACE PMTS	04/21/2010	$20.92
	AMAZON MKTPLACE PMTS	04/22/2010	$10.19
	AMAZON MKTPLACE PMTS	04/22/2010	$40.74
	AMAZON MKTPLACE PMTS	04/22/2010	$83.34
	AMAZON MKTPLACE PMTS	04/22/2010	$49.59
	Amazon.com	04/24/2010	$17.49
	Amazon.com	04/24/2010	$223.00
	Amazon.com	04/24/2010	$17.99
	Amazon.com	04/24/2010	$32.95
	AMAZON MKTPLACE PMTS	04/24/2010	$28.08
	AMAZON MKTPLACE PMTS	04/25/2010	$11.99
	EMERSON AND CHURCH PUBLIS	04/26/2010	$30.90
	Amazon.com	04/28/2010	$358.00
	Amazon.com	04/28/2010	$235.00
			$3,800.15
JEFFREY D LINGEFELT	BATTERIES PLUS#235	04/01/2010	$718.31
	SIMPSON ACE HDWE	04/05/2010	$73.13
	ANDREWS SMALL ENGINES	04/05/2010	$82.57
	CAMPBELL PAVEMENT SPECIAL	04/12/2010	$1,000.00
			$1,874.01
JEFFREY L BUTLER	GATEWAY SUPPLY CP	03/30/2010	$20.66
	RICHLAND INDUSTRIAL	03/31/2010	$7.16
	GRAYBAR ELECTRIC	04/02/2010	$9.76
	LOWES #00499	04/07/2010	$5.74
			$43.32
JEFFREY L SPANN	BAKER DIST CO 541	04/09/2010	$147.29
			$147.29
JEFFREY M DAVIS	STAPLES DIRECT00209908	04/05/2010	$334.04
	LOWES #01064	04/09/2010	$19.13
	ELECTRON MICROSCOPY SCIEN	04/16/2010	$876.95
	POLYSCIENCES INC	04/23/2010	$217.51
	STAPLES DIRECT00209908	04/21/2010	$154.06
	BIO RAD	04/22/2010	$641.42
	PCCEXPRESS	04/22/2010	$199.95
	EPSON STORE	04/23/2010	$188.95
	ELECTRON MICROSCOPY SCIEN	04/23/2010	$259.53
	VWR INTERNATIONAL INC	04/28/2010	$38.96
	DMI DELL BUS ONLINE	04/29/2010	$26.75
	VWR INTERNATIONAL INC	04/28/2010	$101.56
	MICROSCOPY SOCIETY OF AME	04/28/2010	$60.00
			$3,118.81
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	04/13/2010	$109.96
			$109.96

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY R PATTON	FISHER SCI ATL	04/20/2010	$36.40
	FISHER SCI ATL	04/28/2010	$75.34
			$111.74
JEFFREY R WHITSON	XEROX AUDIO VISUAL SOLUTI	04/14/2010	$151.24
	XEROX AUDIO VISUAL SOLUTI	04/14/2010	$1,419.00
	XEROX AUDIO VISUAL SOLUTI	04/14/2010	$107.56
	DMI DELL HIGHER EDUC	04/23/2010	$1,396.55
			$3,074.35
JEFFREY S CHEWNING	RICHLAND INDUSTRIAL	04/13/2010	$573.52
	RESTAURANT EQUIPMENT W	04/21/2010	$2,373.48
	RICHLAND INDUSTRIAL	04/22/2010	$308.39
	RICHLAND INDUSTRIAL	04/28/2010	$46.77
			$3,302.16
JEFFREY TILLAPAUGH	WAL-MART #2832	03/31/2010	$9.14
	RITE AID STORE #11673	04/05/2010	$21.38
	LOWES #01533	04/22/2010	$11.71
	SSG SPORT SUPPLY GROUP	04/25/2010	$114.03
			$156.26
JEFFRY L DUDYCHA	INVITROGEN 19230796	04/07/2010	$468.50
	FISHER SCI ATL	04/17/2010	$46.50
	AMAZON MKTPLACE PMTS	04/17/2010	$239.40
	VWR INTERNATIONAL INC	04/27/2010	$150.20
			$904.60
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	04/01/2010	$45.97
	METROCALL/ARCH WIRE	04/12/2010	$24.33
	METROCALL/ARCH WIRE	04/12/2010	$152.71
	UNIV-OF-SC-BOOKSTORE#2400	04/13/2010	$6.72
	FORMS AND SUPPLY - AOPD	04/19/2010	$45.75
			$275.48
JENNIE F SMYRL	AMERICAN MARKETING ASSOC	04/03/2010	$195.00
	OFFICEMAX CT IN#967633	04/06/2010	$61.60
	TECHSMITH CORPORATION	04/05/2010	$134.25
	FORMS AND SUPPLY - AOPD	04/06/2010	$55.20
	FORMS AND SUPPLY - AOPD	04/08/2010	$25.33
	HP DIRECT-PUBLICSECTOR	04/15/2010	$422.65
	VZWRLSS APOCC VISE	04/26/2010	$181.71
			$1,075.74
JENNIFER E ILLIAN	FORMS AND SUPPLY - AOPD	04/07/2010	$39.38
	LYNXMOTION INC	04/13/2010	$1,568.32
	FORMS AND SUPPLY - AOPD	04/14/2010	$182.40
	INFOBASE PUBLISHING	04/24/2010	$160.45
	PYRAMIDS FILMS CORP	04/26/2010	$88.00
			$2,038.55
JENNIFER F NYLAND	STAPLES 00103911	04/26/2010	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$74.89
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	04/05/2010	$103.33
	COMPUWORLD INC	04/06/2010	$186.72
	OFFICEMAX CT IN#179613	04/15/2010	$611.07
			$901.12
JENNY ROONEY	TRITEK LLC	04/12/2010	$1,495.00
	LOWES #01066	04/26/2010	$362.73
	TARGET 00019232	04/26/2010	$42.79
			$1,900.52
JENS PIERRE D'AUTEL	OFFICE DEPOT #2349	03/30/2010	$485.73
	FUJITSUPC	03/31/2010	$2,447.49
	AMBROSIA SOFTWARE INC	04/01/2010	$138.00
	DRI TELESTREAM	04/05/2010	$324.50
	WEGENERMEDIA ORDER	04/12/2010	$158.36
	B & H PHOTO-VIDEO.COM	04/13/2010	$155.00
	XEROX DIRECT	04/28/2010	$1,063.91
	XEROX CORP OFF PRINT BUS.	04/29/2010	$303.96
			$5,076.95
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	03/31/2010	$323.64
	MOTION INDUSTRIES SC20	04/03/2010	$356.61
	JOHNSTONE SUPPLY-S'BURG	04/07/2010	$60.20
	JOHNSTONE SUPPLY-S'BURG	04/12/2010	$43.35
	JOHNSTONE SUPPLY-S'BURG	04/13/2010	$51.08
	JOHNSTONE SUPPLY-S'BURG	04/14/2010	$78.61
	JOHNSTONE SUPPLY-S'BURG	04/16/2010	$100.12
	JOHNSTONE SUPPLY-S'BURG	04/21/2010	$43.84
	JOHNSTONE SUPPLY-S'BURG	04/24/2010	$30.80
	JOHNSTONE SUPPLY-S'BURG	04/22/2010	$70.37
	MOTION INDUSTRIES SC20	04/28/2010	$240.21
			$1,398.83
JEREMY J DIETRICK	VWR INTERNATIONAL INC	04/06/2010	$472.37
	VWR INTERNATIONAL INC	04/06/2010	$80.20
	WWW.NEWEGG.COM	04/06/2010	$99.98
	FISHER SCI ATL	04/07/2010	$205.90
	VWR INTERNATIONAL INC	04/07/2010	$200.28
	VWR INTERNATIONAL INC	04/08/2010	$51.20
	SYX TIGERDIRECTINC	04/15/2010	$332.97
	FISHER SCI ATL	04/17/2010	$198.64
	AMAZON MKTPLACE PMTS	04/16/2010	$17.25
	WWW.NEWEGG.COM	04/19/2010	$39.99
	WARDS NATURAL SCIENCE	04/18/2010	$67.03
	VWR INTERNATIONAL INC	04/20/2010	$55.52
	CUSTOM COMPUTERS, INC.	04/20/2010	$18.35
	FORMS AND SUPPLY - AOPD	04/20/2010	$28.88
	EPICENTRE TECH CORP.	04/21/2010	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	BRANDTECH SCIENTIFIC,	04/23/2010	$109.00
	SYX TIGERDIRECTINC	04/27/2010	$272.91
			$2,540.47
JEROMY L RUNION	THE HOME DEPOT 1112	03/31/2010	$10.63
	DEAN EVANS & ASSOCIATE	04/05/2010	$1,665.00
	LOWES #01064	04/13/2010	$22.64
	LOWES #01064	04/14/2010	$7.35
	US LASER	04/14/2010	$362.73
			$2,068.35
JERRY D SANDLIN	RICHLAND INDUSTRIAL	04/14/2010	$6.51
			$6.51
JERRY E CARROLL	UNIVERSITY OF S CAR	04/07/2010	$131.21
	HMCO BOOKS	04/07/2010	$156.00
	BAR BARCODES INC	04/09/2010	$111.50
	AMERICAN STORAGE 11	04/08/2010	$85.00
	VZWRLSS-IVR VE	04/22/2010	$274.48
			$758.19
JERRY SNYDER	KESSLERS TEAM SPORTS	04/13/2010	$1,844.48
			$1,844.48
JERRY W JONES	WAL-MART #1286	04/04/2010	$117.27
	LOWES #01064	04/10/2010	$24.95
	QUICK TERRACE ELECTRIC LL	04/19/2010	$830.00
	FOOD LION #2506	04/19/2010	$12.00
	ZCI COMPANY	04/28/2010	$790.87
			$1,775.09
JESSECA S SMITH	NATURE PUBLISHING GROU	04/07/2010	$314.00
			$314.00
JESSICA F DAHMS	VWR INTERNATIONAL INC	04/01/2010	$143.97
	USA SCIENTIFIC, INC.	04/06/2010	$233.53
	AMRESCO INC 01 OF 01	04/06/2010	$847.84
	INTEGRATED DNA TECHNLGS	04/08/2010	$31.95
	INTEGRATED DNA TECHNLGS	04/12/2010	$35.25
			$1,292.54
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	04/26/2010	$44.93
			$44.93
JESSICA VELDERS	COPQUEST	03/31/2010	$131.96
	COPQUEST	04/08/2010	$103.60
	ATP GUN SHOP AND RANGE	04/21/2010	$101.50
	JYI JOBIN YVON INC	04/24/2010	$382.90
	THE BUCKLE 402	04/25/2010	$69.17
	BLUESTEIN WHOLESALE COMPA	04/26/2010	$211.22
	KOHL'S #562	04/29/2010	$19.26
			$1,019.61
JEWEL T ROGERS	BUY.COM	04/07/2010	$58.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEWEL T ROGERS	JAMECO/JIMPAK ELECTRONICS	04/09/2010	$47.20
	WWW.NEWEGG.COM	04/10/2010	$570.24
	NOVA	04/14/2010	$45.90
	AMAZON MKTPLACE PMTS	04/16/2010	$51.50
	AMAZON MKTPLACE PMTS	04/16/2010	$61.68
	BUY.COM	04/27/2010	$284.21
			$1,119.71
JIANPING LI	RITE AID STORE #11587	03/31/2010	$49.98
	BIO RAD	04/02/2010	$210.57
	RITE AID STORE #11587	04/12/2010	$39.99
	SIGMA ALDRICH US	04/15/2010	$14.63
	SIGMA ALDRICH US	04/15/2010	$305.01
			$620.18
JILL CHAPPELL FAIL	AMBROSIA SOFTWARE INC	03/31/2010	$69.00
	XEROX DIRECT	03/31/2010	$809.08
	UNIV-OF-SC-BOOKSTORE#2400	04/07/2010	$32.08
	DRI TELESTREAM	04/12/2010	$29.00
	APL APPLE ONLINE STORE	04/13/2010	$29.99
	XEROX DIRECT	04/12/2010	$1,811.73
	EACADEMYINC	04/13/2010	$250.00
	FORMS AND SUPPLY - AOPD	04/13/2010	$139.35
	KONICOM INC	04/19/2010	$1,239.00
	DMS DATA MEMORY SYSTEM	04/21/2010	$132.24
	AMAZON MKTPLACE PMTS	04/27/2010	$16.50
	OFFICEMAX CT IN#374094	04/27/2010	$236.58
			$4,794.55
JILL J KNIGHT	OFFICE DEPOT #1214	04/23/2010	$120.75
	OFFICE DEPOT #1214	04/26/2010	$1.50
			$122.25
JILL S KOVERMAN	PARTY CITY #233	04/15/2010	$16.27
	SWEET GRASS BASKETS ES	04/17/2010	$800.00
	SWEET GRASS BASKETS ES	04/17/2010	$325.00
			$1,141.27
JIM R FADEL	MILLIPORE AMERICAS	04/01/2010	$366.00
	MILLIPORE AMERICAS	04/06/2010	$136.75
	SONYSTYLE DIRECT	04/07/2010	$139.09
	ELSEVIER LTD	04/07/2010	$495.05
	BACHEM AMERICAS INC	04/07/2010	$991.00
	SOUTHERN ANESTH & S	04/08/2010	$1,500.12
	INTERNATIONAL TRANSACTION	04/09/2010	$3.96
	FISHER SCI ATL	04/10/2010	$129.94
	SOUTHERN ANESTH & S	04/22/2010	$31.84
	SOUTHERN ANESTH & S	04/23/2010	$105.93
	GENESEE SCIENTIFIC	04/28/2010	$175.20
			$4,074.88

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJIANG WANG	HH-GREGG-HARBISON #0026	04/02/2010	$165.97
	WM SUPERCENTER	04/15/2010	$225.63
	RADIOSHACK COR00196048	04/15/2010	$35.81
	MANN TOOL & SUPPLY INC	04/15/2010	$297.17
			$724.58
JOANN KINGSLEY	MURR'S PRINTING	04/13/2010	$148.73
			$148.73
JOANNE B BOST	AMAZON MKTPLACE PMTS	03/31/2010	$35.42
	AMAZON MKTPLACE PMTS	03/31/2010	$69.22
	MIT TECHNOLOGY REVIEW	04/03/2010	$21.97
	AMAZON MKTPLACE PMTS	04/02/2010	$53.49
	DMI DELL HIGHER EDUC	04/02/2010	$59.72
	HP DIRECT-PUBLICSECTOR	04/07/2010	$609.90
	Amazon.com	04/07/2010	$98.85
	DMI DELL HIGHER EDUC	04/08/2010	$35.09
	DMI DELL HIGHER EDUC	04/12/2010	$1,094.41
	VZWRLSS-IVR VE	04/15/2010	$73.69
	LENOVO	04/15/2010	$1,239.06
	FORMS AND SUPPLY - AOPD	04/19/2010	$198.75
	AT&T 1661418000001	04/21/2010	$134.50
	FORMS AND SUPPLY - AOPD	04/23/2010	$56.72
	DMI DELL HIGHER EDUC	04/28/2010	$35.09
	DMI DELL HIGHER EDUC	04/28/2010	$1,094.41
	Amazon.com	04/28/2010	$59.79
	SCACPA	04/28/2010	$205.00
			$5,175.08
JOANNE T KELLY	GOOGLE ADWS9600043382	04/15/2010	$20.34
	CONVERGING MEDIA	04/17/2010	$375.00
			$395.34
JOE C YARBOROUGH	CLAMCO	04/09/2010	$559.45
	ULINE SHIP SUPPLIES	04/24/2010	$140.69
	PAPER HANDLING SOLUTIONS	04/27/2010	$312.50
	PAPER HANDLING SOLUTIONS	04/27/2010	$165.50
	PAPER HANDLING SOLUTIONS	04/27/2010	$165.50
	PAPER HANDLING SOLUTIONS	04/27/2010	$2,371.00
	PAPER HANDLING SOLUTIONS	04/27/2010	$142.50
			$3,857.14
JOHANNA A BARTL	NATIONAL WELDERS #05	03/30/2010	$334.08
	NATIONAL WELDERS #05	03/31/2010	$9.42
	NATIONAL WELDERS #05	03/31/2010	$20.38
	NATIONAL WELDERS #05	04/19/2010	$35.19
	NATIONAL WELDERS #05	04/19/2010	$33.24
	NATIONAL WELDERS #05	04/19/2010	$105.77
	NATIONAL WELDERS #05	04/27/2010	$5.76
	NATIONAL WELDERS #05	04/27/2010	$339.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$883.68
JOHANNES W STRATMANN	BEST BUY 00002642	04/09/2010	$42.79
	FEDEX 870877431858	04/28/2010	$62.22
			$105.01
JOHN A JOHNSON	VWR INTERNATIONAL INC	03/31/2010	$108.64
	VWR INTERNATIONAL INC	03/31/2010	$108.64
	FISHER SCI ATL	04/02/2010	$44.32
	FISHER SCI ATL	04/08/2010	$316.24
	LAYSAN BIO, INC.	04/13/2010	$455.00
	ELECTRON MICROSCOPY SCIEN	04/15/2010	$353.25
	FISHER SCI ATL	04/16/2010	$98.40
	FISHER SCI ATL	04/17/2010	$97.13
	ALPHA DIAGNOSTIC INTL,	04/21/2010	$340.00
	VECTOR LABORATORIES INC	04/22/2010	$123.00
	PEPROTECH	04/22/2010	$250.00
	CAYMAN CHEMICAL, INC	04/23/2010	$118.00
	FISHER SCI ATL	04/23/2010	$135.99
	HARLAN LABORATORIES INC	04/27/2010	$742.68
	BIO TEK SERVICES INC	04/27/2010	$220.00
			$3,511.29
JOHN C BRANDON	AMAZON MKTPLACE PMTS	03/31/2010	$70.32
	AMAZON MKTPLACE PMTS	04/13/2010	$19.99
	Amazon.com	04/14/2010	$132.41
	Amazon.com	04/22/2010	$242.39
			$465.11
JOHN C DEWOLFE	RICHLAND INDUSTRIAL	04/01/2010	$51.40
	BEARING DISTRIBUTORS INC	04/05/2010	$11.77
	UNITED REFRIG BR #U2	04/07/2010	$69.75
	LOWES #00499	04/07/2010	$14.40
	WW GRAINGER	04/07/2010	$254.43
	BAKER DIST CO 541	04/15/2010	$37.23
	GALAXY HARDWARE INC	04/15/2010	$37.52
	BEARING DISTRIBUTORS INC	04/15/2010	$43.14
	BAKER DIST CO 541	04/19/2010	$34.24
	LOWES #00499	04/19/2010	$27.10
	CAROLINA FLUID AI01 OF 01	04/19/2010	$7.20
	RICHLAND INDUSTRIAL	04/20/2010	$78.73
	GATEWAY SUPPLY CP	04/19/2010	$7.20
	GATEWAY SUPPLY CP	04/20/2010	$59.20
	UNITED REFRIG BR #U2	04/23/2010	$43.09
	GATEWAY SUPPLY CP	04/22/2010	$16.25
	UNITED REFRIG BR #U2	04/23/2010	$49.91
	BAKER DIST CO 541	04/26/2010	$37.00
	BAKER DIST CO 541	04/26/2010	$58.02
	RICHLAND INDUSTRIAL	04/26/2010	$31.50
	CAPITAL SUPPLY-COLUMBIA	04/26/2010	$29.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$998.40
JOHN C WILES III	BOILING SPRINGS TIRE	04/05/2010	$372.24
	WAL-MART #2806	04/06/2010	$34.62
	LOWES #01986	04/06/2010	$27.67
	LOWES #01986	04/09/2010	$53.39
	WM SUPERCENTER	04/09/2010	$48.13
	LOWES #01986	04/12/2010	$37.63
	MANTEK	04/14/2010	$927.27
	MICHAELS CLC INC	04/15/2010	$371.00
	ZEE MEDICAL 07355142	04/16/2010	$110.86
	SOUTHERN SOURCE INDUSTRIE	04/20/2010	$351.30
	SOUTHEASTERN PAPER GROUP	04/22/2010	$322.93
	WM SUPERCENTER	04/26/2010	$96.79
	HESCO INC	04/27/2010	$159.65
	UNISOURCE-SOUTHWEST	04/26/2010	$1,614.32
			$4,527.80
JOHN CURTIS STEELE	RICHLAND INDUSTRIAL	03/31/2010	$77.22
	LOWES #00499	04/01/2010	$63.13
	GATEWAY SUPPLY CP	04/01/2010	$86.37
	CE COLUMBIA	04/05/2010	$1,884.05
	UNITED REFRIG BR #U2	04/06/2010	$560.26
	UNITED REFRIG BR #U2	04/07/2010	$42.26
	THE TRANE COMPANY	04/06/2010	$19.71
	GATEWAY SUPPLY CP	04/09/2010	$95.10
	JOHNSTONES SUPPLY OF COLU	04/13/2010	$75.25
	GATEWAY SUPPLY CP	04/16/2010	$7.13
	HILTI INC	04/17/2010	$94.18
	GATEWAY SUPPLY CP	04/16/2010	$10.92
	GATEWAY SUPPLY CP	04/15/2010	$64.08
	GATEWAY SUPPLY CP	04/16/2010	$30.86
	GATEWAY SUPPLY CP	04/15/2010	$128.43
	RICHLAND INDUSTRIAL	04/16/2010	$36.62
	UNITED REFRIG BR #U2	04/19/2010	$34.94
	CED #1140 QPS	04/20/2010	$3.22
	UNITED REFRIG BR #U2	04/20/2010	$164.45
	CED #1140 QPS	04/20/2010	$5.35
	GATEWAY SUPPLY CP	04/19/2010	$11.88
	GATEWAY SUPPLY CP	04/19/2010	$15.23
	GATEWAY SUPPLY CP	04/21/2010	$18.13
	NATIONAL WELDERS #05	04/21/2010	$14.00
	UNITED REFRIG BR #U2	04/26/2010	$17.42
	UNITED REFRIG BR #U2	04/27/2010	$47.74
	GATEWAY SUPPLY CP	04/26/2010	$50.69
	THE TRANE COMPANY	04/27/2010	$1,053.41
			$4,712.03
JOHN D HARMON	WAPER INC	04/13/2010	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	FEDEX KINKO'S #1502	04/16/2010	$193.62
	CROMERS	04/16/2010	$9.58
	THE FRAME SHOP	04/22/2010	$57.52
			$313.15
JOHN E CUMBEE	WAYNE'S AUTOMOTIVE CTR	04/01/2010	$90.00
	W W GRAINGER 916	04/01/2010	$68.65
	INDUSTRIAL CONTROLS	04/02/2010	$832.02
	W W GRAINGER 916	04/09/2010	$37.70
	BATTERIES PLUS #17	04/12/2010	$346.49
	STITCHES UNLIMITED	04/14/2010	$180.00
	SAFETY PLUS	04/14/2010	$49.95
	CAROLINA FILTERS INC	04/16/2010	$607.31
	ATCO MANUFACTURING COMPAN	04/19/2010	$172.37
	PATRIOT SUPPLY	04/23/2010	$813.99
			$3,198.48
JOHN H NEWMAN	CABLE & CONNECTIONS	04/20/2010	$228.45
	CAPITAL SUPPLY-COLUMBIA	04/28/2010	$23.22
			$251.67
JOHN I MCKENZIE	BIO RAD	03/31/2010	$168.62
	NATIONAL WELDERS #05	03/30/2010	$70.04
	NATIONAL WELDERS #05	03/30/2010	$147.04
	SIGMA ALDRICH US	04/01/2010	$249.54
	BIO VENDOR LLC	03/31/2010	$381.37
	MILLIPORE AMERICAS	04/01/2010	$797.00
	CELLSIGNAL.COM	04/01/2010	$145.00
	MILLIPORE AMERICAS	04/06/2010	$797.00
	COSMED USA INC	04/06/2010	$200.00
	BIO RAD	04/08/2010	$848.68
	INVITROGEN 19241702	04/08/2010	$382.00
	VWR INTERNATIONAL INC	04/08/2010	$109.47
	FISHER SCI ATL	04/13/2010	$65.92
	GE HEALTHCARE	04/13/2010	$378.00
	PULMOLAB	04/28/2010	$25.48
	VWR INTERNATIONAL INC	04/29/2010	$180.83
	FISHER SCI ATL	04/29/2010	$57.90
			$5,003.89
JOHN J LAVIGNE	SIGMA ALDRICH US	03/31/2010	$35.57
	SIGMA ALDRICH US	03/31/2010	$193.71
	SIGMA ALDRICH US	03/31/2010	$47.23
	VWR INTERNATIONAL INC	04/02/2010	$175.34
	EMD CHEMICALS	04/07/2010	$22.00
	EMD CHEMICALS	04/07/2010	$1,035.00
	VWR INTERNATIONAL INC	04/10/2010	$43.89
	VWR INTERNATIONAL INC	04/10/2010	$62.70
	WWW.ACEHARDWARE.COM	04/12/2010	$26.37
	QIAGEN INC.	04/14/2010	$257.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	FISHER SCI ATL	04/16/2010	$265.04
	BORON MOLECULAR IN QPS	04/19/2010	$54.00
	OAKWOOD PRODUCTS INC	04/19/2010	$35.10
	FISHER SCI ATL	04/20/2010	$412.12
	SIGMA ALDRICH US	04/21/2010	$97.97
	SIGMA ALDRICH US	04/22/2010	$131.78
	THE SCRIPPS RESEARCH INST	04/29/2010	$900.00
			$3,795.07
JOHN KEVIN CAMPBELL	CED #1140	03/30/2010	$963.10
	SHEALY ELECT 803-227-0599	03/31/2010	$20.33
	SHEALY ELECT 803-227-0599	04/06/2010	$133.75
	ELECTRIC CONTROL & SUPPLY	04/07/2010	$1,752.01
	ELECTRIC CONTROL & SUPPLY	04/12/2010	$594.66
	CED #1140	04/13/2010	$55.54
	WW GRAINGER	04/14/2010	$1,070.86
	CED #1140	04/14/2010	$615.25
	CED #1140 QPS	04/15/2010	$2,455.65
	CED #1140 QPS	04/16/2010	$23.49
	CED #1140	04/29/2010	$136.96
			$7,821.60
JOHN M MCCASKILL	NUMARA SOFTWARE	04/23/2010	$1,361.50
	SMARTHOME	04/23/2010	$52.76
	ERIE COMPUTER	04/27/2010	$760.80
	CABLE & CONNECTIONS	04/26/2010	$10.65
			$2,185.71
JOHN M SHAFER	DALTON BEARING & HYDRAULI	04/06/2010	$440.30
			$440.30
JOHN MONNIER	MCMASTER-CARR	03/30/2010	$18.90
	COLUMBIA FLUID SYS TECH	04/26/2010	$57.69
			$76.59
JOHN N GARDNER	FEDEX 869007803721	04/18/2010	$17.60
			$17.60
JOHN P BENJAMIN	AIKEN ANTIQUE MALL	04/08/2010	$104.86
	WAL-MART #0514	04/08/2010	$20.33
	SALLY BEAUTY #3235	04/09/2010	$16.02
	WAL-MART #4487	04/09/2010	$27.56
	BED BATH & BEYOND #1134	04/09/2010	$10.69
	WAL-MART #4487	04/13/2010	$62.63
	TROPHIES UNLIMITED	04/27/2010	$345.08
			$587.17
JOHN P HICKEY	MICHAELS #2113	04/09/2010	$213.79
	OFFICEMAX CT IN#094044	04/12/2010	$767.43
			$981.22
JOHN R HEITING	LOWES #01066	04/29/2010	$41.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$41.11
JOHN R STANLEY	CAROLINA ORNAMENTAL IRON	04/01/2010	$308.00
	NATIONAL WELDERS #05	04/01/2010	$36.12
	THE LOXCREEN CO INC	04/02/2010	$144.87
	RICHLAND INDUSTRIAL	04/05/2010	$30.50
	RICHLAND INDUSTRIAL	04/05/2010	$91.96
	MID-CAROLINA STEEL AND	04/06/2010	$455.82
	NATIONAL WELDERS #05	04/07/2010	$12.98
	PRAXAIR DIST US #863	04/09/2010	$43.26
	RICHLAND INDUSTRIAL	04/14/2010	$112.57
	HANDYMAN	04/15/2010	$61.31
	OFFICE DEPOT #2349	04/23/2010	$48.61
	RICHLAND INDUSTRIAL	04/26/2010	$63.68
	GATEWAY HVAC	04/26/2010	$15.80
	CONSOLIDATED PIPE&SUPP	04/26/2010	$49.82
	NB HANDY 150	04/29/2010	$59.06
			$1,534.36
JOHN T ALLEN	OFFICE DEPOT #2349	03/30/2010	$136.38
	GETTY IMAGES	04/08/2010	$449.95
	DMI DELL HIGHER EDUC	04/16/2010	$118.12
	PAYPAL SAKIC NET	04/23/2010	$13.59
	PAYPAL SAKIC NET	04/23/2010	$13.59
	BEST BUY 00002709	04/28/2010	$1,076.24
			$1,807.87
JOHN T PROPST	RADIOSHACK COR00196089	04/14/2010	$31.02
	LICENSING EXECUTIVE SOCIE	04/27/2010	$35.00
			$66.02
JOHN W BAYNES	FISHER SCI ATL	04/29/2010	$174.00
			$174.00
JOHN W FUSELER	OFFICE DEPOT #2349	04/02/2010	$108.04
			$108.04
JOHN W VAN ZEE	VZWRLSS APOCC VISE	04/11/2010	$115.90
			$115.90
JOHN WALTER WEIDNER	THE ELECTROCHEMICAL SOCIE	04/15/2010	$103.00
			$103.00
JOHN WIGGINS	MORRIS COMMUNICATIONS	04/10/2010	$81.56
	SOX FREEMAN TREE EXP	04/14/2010	$1,000.00
	THE TRANE COMPANY	04/22/2010	$167.08
	CAROLINA CHILLERS INC	04/26/2010	$2,372.00
			$3,620.64
JOHNNY H BENTON	GRAYBAR ELECTRIC COMPANY	04/21/2010	$404.46
	OFFICE DEPOT #2349	04/20/2010	$26.64
			$431.10
JOHNNY R JENSEN	STAPLES 00106567	04/13/2010	$69.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.54
JONATHAN B FAULKENBERRY	US LASER	03/30/2010	$537.84
	Amazon.com	04/06/2010	$713.55
	US LASER	04/19/2010	$113.92
	BARBIZON CHARLOTTE INC	04/26/2010	$1,641.60
			$3,006.91
JONATHAN C HAUPT	OFFICE OF CULTURAL AFFAIR	04/01/2010	$625.00
	STAPLES 00106567	04/01/2010	$7.27
	MODERN POSTCARD	04/22/2010	$548.32
	MODERN POSTCARD	04/26/2010	$142.97
	MODERN POSTCARD	04/26/2010	$118.68
	MODERN POSTCARD	04/26/2010	$118.68
	MODERN POSTCARD	04/26/2010	$118.68
	MODERN POSTCARD	04/27/2010	$118.68
			$1,798.28
JONATHAN E SHEETS	COLD CREEK NURSERIES INC	04/09/2010	$166.92
	COLD CREEK NURSERIES INC	04/21/2010	$96.30
	WM SUPERCENTER	04/21/2010	$25.42
			$288.64
JONATHAN M LEADER	CRUCIAL.COM-LEXARMEDIA	04/20/2010	$87.98
	WM SUPERCENTER	04/23/2010	$39.26
			$127.24
JONATHAN T ELLIS	Amazon.com	04/20/2010	$288.13
	CDW GOVERNMENT	04/29/2010	$450.21
	OFFICEMAX CT IN#427548	04/29/2010	$2,253.38
			$2,991.72
JONATHON E GOEBEL	LOWES #01533	04/05/2010	$44.90
	STAPLES 00111906	04/05/2010	$63.10
	DBC BLICK ART MATERIAL	04/07/2010	$319.00
	AMERICAN FRAME	04/07/2010	$258.77
	NEXTDAY FLYERS	04/11/2010	$134.60
	BEAUFORT GLASS CO.	04/13/2010	$123.00
	BUF'S	04/22/2010	$75.44
			$1,018.81
JOSELYN R BURDINE	WIRED COMMUNICATIONS	04/12/2010	$531.56
	FEDEX 793436234333	04/15/2010	$19.45
	4IMPRINT	04/28/2010	$625.51
			$1,176.52
JOSEPH A KOTAREK	VWR INTERNATIONAL INC	03/31/2010	$190.21
	PRAXAIR DIST US #863	04/07/2010	$85.02
	CELL SYSTEMS CORP	04/08/2010	$1,575.00
	VWR INTERNATIONAL INC	04/09/2010	$11.88
	VWR INTERNATIONAL INC	04/20/2010	$113.49
	BIO RAD	04/20/2010	$135.79

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A KOTAREK	VWR INTERNATIONAL INC	04/29/2010	$71.64
	VWR INTERNATIONAL INC	04/29/2010	$29.77
			$2,212.80
JOSEPH B DANCE	BOOKS A MILLIO00002774	04/10/2010	$50.94
	VZWRLSS-IVR VE	04/14/2010	$147.46
			$198.40
JOSEPH JANICKI	SIGMA ALDRICH US	04/15/2010	$511.70
	SIGMA ALDRICH US	04/15/2010	$156.53
	INVITROGEN 19273216	04/16/2010	$549.05
	FISHER SCI ATL	04/17/2010	$238.76
	FISHER SCI HUS	04/20/2010	$861.87
	FISHER SCI ATL	04/21/2010	$496.54
	FISHER SCI HUS	04/21/2010	$142.56
	FISHER SCI ATL	04/22/2010	$65.69
			$3,022.70
JOSEPH M BEATTY III	WEST MARINE #197	04/12/2010	$36.58
	LOWES #00499	04/14/2010	$21.38
	WATEREE DIVING CENTER	04/15/2010	$44.94
	LOWES #00661	04/23/2010	$14.82
	WATEREE DIVING CENTER	04/29/2010	$83.46
			$201.18
JOSEPH M PUKL JR	Amazon.com	04/28/2010	$28.23
			$28.23
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES, I	03/31/2010	$70.26
	QIAGEN INC.	04/23/2010	$1,196.70
	INTEGRATED DNA TECHNLGS	04/22/2010	$33.25
	Amazon.com	04/27/2010	$61.96
			$1,362.17
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	03/31/2010	$62.63
	238 C-K COLUMBIA	03/31/2010	$1,219.15
	ADVANCED DOOR SYSTEMS (CO	03/31/2010	$111.71
	ADVANCED DOOR SYSTEMS (CO	04/06/2010	$189.18
	ADVANCED DOOR SYSTEMS (CO	04/07/2010	$25.65
	238 C-K COLUMBIA	04/07/2010	$29.10
	RICHLAND INDUSTRIAL	04/08/2010	$47.41
	ADVANCED DOOR SYSTEMS (CO	04/09/2010	$51.52
	238 C-K COLUMBIA	04/08/2010	$870.33
	238 C-K COLUMBIA	04/12/2010	$12.84
	ADVANCED DOOR SYSTEMS (CO	04/13/2010	$74.90
	ADVANCED DOOR SYSTEMS (CO	04/13/2010	$591.07
	238 C-K COLUMBIA	04/13/2010	$126.26
	238 C-K COLUMBIA	04/13/2010	$80.25
	238 C-K COLUMBIA	04/15/2010	$81.86
	238 C-K COLUMBIA	04/19/2010	$107.42
	238 C-K COLUMBIA	04/19/2010	$113.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS (CO	04/22/2010	$286.01
	238 C-K COLUMBIA	04/22/2010	$2,150.70
	238 C-K COLUMBIA	04/26/2010	$2,392.10
	238 C-K COLUMBIA	04/28/2010	$1,400.84
			$10,024.59
JOSEPH R NICHOLSON JR	M AND M AUTOMOTIVE	04/08/2010	$1,928.77
			$1,928.77
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	03/31/2010	$28.06
	FEDEX 468625810136819	04/09/2010	$83.33
	FEDEX 73071207296	04/09/2010	$21.39
			$132.78
JOYCE C CROSBY	Amazon.com	04/03/2010	$75.18
	AMAZON MKTPLACE PMTS	04/06/2010	$46.16
	THE READING WAREHOUSE, IN	04/07/2010	$13.66
	Amazon.com	04/09/2010	$5.95
	Amazon.com	04/08/2010	$36.98
	Amazon.com	04/08/2010	$41.14
	Amazon.com	04/14/2010	$54.96
	Amazon.com	04/14/2010	$16.96
	Amazon.com	04/14/2010	$20.62
	Amazon.com	04/15/2010	$97.48
	Amazon.com	04/15/2010	$22.91
	Amazon.com	04/15/2010	$41.24
	Amazon.com	04/18/2010	$350.54
	AMAZON MKTPLACE PMTS	04/20/2010	$28.99
	BARNES&NOBLE COM	04/21/2010	$50.03
	Amazon.com	04/22/2010	$216.66
	AMAZON MKTPLACE PMTS	04/22/2010	$20.98
	REI GREENWOODHEINEMANN	04/22/2010	$59.15
	Amazon.com	04/24/2010	$102.20
	Amazon.com	04/29/2010	$10.98
	Amazon.com	04/29/2010	$192.55
			$1,505.32
JOYCE KIENSLER	SCANTRON CORPORATION	04/07/2010	$626.12
	FORMS AND SUPPLY - AOPD	04/28/2010	$436.62
			$1,062.74
JOYCE L GOSSARD	DRI NUANCE	03/31/2010	$211.93
	Amazon.com	04/07/2010	$587.61
	MEDCO SUPPLY	04/07/2010	$1,379.20
	PAYPAL JOHN	04/13/2010	$49.95
	MEDCO SUPPLY	04/12/2010	$90.90
	MEDCO SUPPLY	04/14/2010	$52.38
	MEDCO SUPPLY	04/14/2010	$50.18
	MEDCO SUPPLY	04/16/2010	$163.66
	DELL SALES & SERVICE	04/24/2010	$1,525.77

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	Amazon.com	04/28/2010	$45.50
	AMAZON MKTPLACE PMTS	04/29/2010	$72.48
	AMAZON MKTPLACE PMTS	04/29/2010	$73.77
			$4,303.33
JUDITH LYNN HUBBARD	BOLANDS TRUE VALUE HDWE	04/23/2010	$4.05
	FEDEX 868663236680	04/23/2010	$30.82
			$34.87
JUDITH REDDEKOPP	ORGAMATION TECHNOLOGIE	03/30/2010	$320.00
	FORMS AND SUPPLY - AOPD	04/05/2010	$81.95
	FORMS AND SUPPLY - AOPD	04/05/2010	$55.90
	HEART PRODUCTIONS & PUBLI	04/06/2010	$43.99
	BESTBUYCOM 88994009	04/13/2010	$616.28
	DMI DELL HIGHER EDUC	04/14/2010	$1,776.36
	BESTBUYCOM 88994009	04/16/2010	$26.74
			$2,921.22
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	03/30/2010	$70.93
	FORMS AND SUPPLY - AOPD	04/09/2010	$155.47
	FORMS AND SUPPLY - AOPD	04/12/2010	$133.22
	FORMS AND SUPPLY - AOPD	04/14/2010	$657.85
	FORMS AND SUPPLY - AOPD	04/15/2010	$63.12
	FORMS AND SUPPLY - AOPD	04/15/2010	$29.04
	FORMS AND SUPPLY - AOPD	04/19/2010	$119.73
	FORMS AND SUPPLY - AOPD	04/19/2010	$80.29
	FORMS AND SUPPLY - AOPD	04/20/2010	$28.08
	FORMS AND SUPPLY - AOPD	04/20/2010	$573.51
	FORMS AND SUPPLY - AOPD	04/27/2010	$112.82
	FORMS AND SUPPLY - AOPD	04/27/2010	$156.80
			$2,180.86
JUDY A BECK	2CO.COM GRADUATIO	04/03/2010	$134.16
			$134.16
JUDY A LISAK	TROPHIES UNLIMITED	04/06/2010	$34.24
	FORMS AND SUPPLY - AOPD	04/07/2010	$58.39
	CHANNING BETE COMP	04/13/2010	$347.56
	FORMS AND SUPPLY - AOPD	04/15/2010	$298.92
			$739.11
JUDY LEE N WATERS	VERTICALRESPONSE INC	04/02/2010	$17.21
	WOODLEYS GARDEN CENTER	04/03/2010	$42.78
	FORMS AND SUPPLY - AOPD	04/07/2010	$286.88
	FORMS AND SUPPLY - AOPD	04/09/2010	$351.52
	FORMS AND SUPPLY - AOPD	04/13/2010	$218.26
	MONOPRICE COM	04/19/2010	$10.15
	FORMS AND SUPPLY - AOPD	04/26/2010	$53.56
	WOODLEYS GARDEN CENTER	04/27/2010	$16.03
			$996.39
JUDY SROCK	ISRAEL AUTOMOTIVE & WRECK	03/31/2010	$141.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY SROCK	VZWRLSS-IVR VE	04/02/2010	$146.20
			$287.20
JUDYTH A HOWARD	VZWRLSS-MYACCT VE	04/06/2010	$204.12
	DMI DELL HIGHER EDUC	04/08/2010	$1,190.85
	APL APPLE ONLINE STORE	04/20/2010	$42.75
	APL APPLE ONLINE STORE	04/21/2010	$139.05
	APL APPLE ONLINE STORE	04/21/2010	$127.33
	APL APPLE ONLINE STORE	04/22/2010	$1,710.93
	PUBLICATIONS ORDERING SER	04/26/2010	$27.00
	VZWRLSS APOCC VISE	04/26/2010	$297.50
			$3,739.53
JULIA A FLECK	FEDEX 870094543741	04/11/2010	$18.07
	FEDEX 793425974751	04/14/2010	$16.10
	DMI DELL HIGHER EDUC	04/19/2010	$156.95
	VZWRLSS-IVR VE	04/21/2010	$181.36
	FEDEX 798587934202	04/23/2010	$18.34
			$390.82
JULIA M WITHERSPOON	PROD & OP MANAG SOC INC	04/06/2010	$125.00
	CDW GOVERNMENT	04/09/2010	$952.13
	FORMS AND SUPPLY - AOPD	04/14/2010	$100.78
			$1,177.91
JULIE A NIEHAUS	QUICKSHIP TONER	04/14/2010	$58.18
	B & H PHOTO-VIDEO.COM	04/15/2010	$307.82
			$366.00
JULIE B CARTER	DEBIT PURCHASE BALANCE	03/23/2010	$26.95
	DELL SALES & SERVICE	04/07/2010	$334.85
	MID STATE ELECTRONICS INC	04/07/2010	$172.40
	VZWRLSS-IVR VE	04/12/2010	$223.88
	COLUMBIA FLAG & DISPLAY	04/14/2010	$107.00
	VZWRLSS APOCC VISE	04/21/2010	$226.18
	NATIONAL WELDERS #05	04/27/2010	$16.04
			$1,107.30
JULIE N MCCOY	KLEAR IMAGE	03/31/2010	$421.98
	STAPLES BUSINE00348045	04/16/2010	$16.19
	STAPLES BUSINE00348045	04/16/2010	$32.85
			$471.02
JUSTINA M FISHER	VWR INTERNATIONAL INC	04/15/2010	$54.05
	FISHER SCI ATL	04/16/2010	$339.04
	FISHER SCI ATL	04/27/2010	$342.43
	GLASS EXPANSION INC.	04/28/2010	$853.00
			$1,588.52
KARA FERGUSON	ECC DSS-Disc Sch Suppl	03/31/2010	$35.98
	ALLEGRA PRINT AND IMAGIN	03/31/2010	$92.25
	WM SUPERCENTER	04/01/2010	$59.01

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Cardholder	Vendor Name	Purchase Date	Amount
KARA FERGUSON	DELL SALES & SERVICE	04/01/2010	$89.64
	WAL-MART #2806	04/01/2010	$4.24
	DOLLAR-GENERAL #4847	04/02/2010	$29.15
	WAL-MART #2806	04/08/2010	$20.92
	UNIVERSITY OF S CAR	04/08/2010	$219.33
	THE DAVIS COMPANY	04/07/2010	$2,319.99
	RSN PROMOTIONALS, INC.	04/22/2010	$102.80
	LARRYS TROPHIES & AWAR	04/28/2010	$265.00
			$3,238.31
KARA N TROY	FEDEX 04597497	03/31/2010	$302.30
	EAT MORE TEES	04/05/2010	$178.00
	OXFORD UNIVERSITY PRES	04/07/2010	$684.86
	FEDEX 04662762	04/14/2010	$41.05
	EAT MORE TEES	04/16/2010	$298.00
	EAT MORE TEES	04/23/2010	$96.00
	STAPLES DIRECT00209908	04/27/2010	$74.24
			$1,674.45
KAREN BARBOUR	INTEGRATED DNA TECHNLGS	03/31/2010	$28.50
	VWR INTERNATIONAL INC	04/02/2010	$120.76
	SANTA CRUZ BIOTECHNOLOGY	04/05/2010	$283.50
	U OF C CORE FACILIT	04/07/2010	$121.50
	INVITROGEN 19239690	04/08/2010	$507.50
	FISHER SCI ATL	04/09/2010	$185.11
	FISHER SCI ATL	04/15/2010	$148.00
	FISHER SCI ATL	04/15/2010	$111.08
	FISHER SCI ATL	04/17/2010	$63.27
	U OF C CORE FACILIT	04/15/2010	$270.00
	FISHER SCI ATL	04/24/2010	$13.23
			$1,852.45
KAREN D BLIZZARD	SILICON SOLUTIONS INC	04/09/2010	$518.90
	FORMS AND SUPPLY - AOPD	04/20/2010	$5.76
			$524.66
KAREN D MULLIS	APL APPLE ONLINE STORE	04/03/2010	$31.03
	APL APPLE ONLINE STORE	04/03/2010	$31.18
	VALLEY SPRING WATER & COF	04/05/2010	$13.64
	Amazon.com	04/06/2010	$33.41
	Amazon.com	04/06/2010	$34.29
	DROPBOX	04/06/2010	$99.00
	APL APPLE ONLINE STORE	04/08/2010	$747.93
	APL APPLE ONLINE STORE	04/08/2010	$751.43
	OFFICEMAX CT IN#039086	04/08/2010	$68.70
	APL APPLE ONLINE STORE	04/11/2010	$41.73
	APL APPLE ONLINE STORE	04/10/2010	$73.83
	APL APPLE ONLINE STORE	04/11/2010	$41.93
	APL APPLE ONLINE STORE	04/10/2010	$74.18
	GOOGLE ADWS2887273778	04/14/2010	$206.64

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	JM GRACE	04/12/2010	$97.47
	FORMS AND SUPPLY - AOPD	04/16/2010	$73.06
	PAYPAL PIN MAN	04/16/2010	$190.00
	APL APPLE ONLINE STORE	04/21/2010	$31.03
	APL APPLE ONLINE STORE	04/21/2010	$31.18
	COMMERCIAL OFFICE FURNITU	04/21/2010	$320.99
	JM GRACE	04/16/2010	$57.76
			$3,050.41
KAREN E FRENCH	BRENNAN INDUSTRIES, INC	04/01/2010	$381.00
	FIRESTONE 00251942	04/16/2010	$165.74
	EVOLVE SPORTS	04/16/2010	$602.65
	TPC GOPHER	04/20/2010	$1,332.84
	METOLIUS MOUNTAIN PROD	04/22/2010	$70.87
	RAVENNA VENTURES I QPS	04/22/2010	$64.90
			$2,618.00
KAREN F REECE	CAROLINA BIOLOGICAL SUPPL	03/30/2010	$12.28
	VWR INTERNATIONAL INC	04/01/2010	$254.54
	GULF SPECIMEN MARINE LAB	04/05/2010	$213.00
	WAL-MART #1035	04/08/2010	$129.49
	WM SUPERCENTER	04/08/2010	$25.72
	FORDS DRUGS & MEDICAL INC	04/09/2010	$122.51
	WM SUPERCENTER	04/16/2010	$94.31
			$851.85
KAREN L SUNDBERG	VWR INTERNATIONAL INC	04/21/2010	$18.51
	THOMAS SUPPLY COMPANY	04/21/2010	$26.92
	GEORGETOWN HARDWARE CO	04/21/2010	$12.68
			$58.11
KAREN L TWEEDY	AGB	04/01/2010	$150.00
	SPIRIT TELECOM	04/09/2010	$124.24
	FEDEX 866395887762	04/11/2010	$12.52
	KILLOY OFFICE EQUIPMENT I	04/14/2010	$195.23
	FORMS AND SUPPLY - AOPD	04/16/2010	$16.24
	ELITE FRAMING	04/15/2010	$117.70
	VZWRLSS APOCC VISE	04/23/2010	$56.64
	VZWRLSS APOCC VISE	04/26/2010	$97.22
	MASTER CLEANERS	04/28/2010	$43.20
			$812.99
KAREN R PETTUS	VZWRLSS-IVR VE	04/01/2010	$120.49
			$120.49
KAREN R SCOTT	UNITED LASER	04/06/2010	$172.27
	FORMS AND SUPPLY - AOPD	04/15/2010	$84.63
	FORMS AND SUPPLY - AOPD	04/15/2010	$155.30
	FORMS AND SUPPLY - AOPD	04/20/2010	$123.32
	OFFICE DEPOT #2349	04/21/2010	$41.70
			$577.22

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	BAUDVILLE, INC	04/05/2010	$64.25
	LARRYS TROPHIES & AWAR	04/16/2010	$150.52
	ALLEGRA PRINT AND IMAGIN	04/16/2010	$272.41
	SOUTHEASTERN PRINTING &	04/21/2010	$614.80
	BAUDVILLE, INC	04/26/2010	$64.25
	OFFICE DEPOT #200	04/28/2010	$65.43
			$1,231.66
KAREN W DAVID	STAPLES 00103911	03/30/2010	$106.98
	FORMS AND SUPPLY - AOPD	04/05/2010	$34.35
	FEDEX 798536108783	04/08/2010	$14.98
	SPORTS TROPHIES-PALMETTO	04/12/2010	$1,101.60
	CROSS ENGRAVING SERVIC	04/14/2010	$250.92
	CROSS ENGRAVING SERVIC	04/21/2010	$283.02
			$1,791.85
KARL KAISER	BECKMAN COULTER	04/06/2010	$541.41
	SIGMA ALDRICH US	04/06/2010	$216.53
	FISHER SCI ATL	04/08/2010	$25.11
	VWR INTERNATIONAL INC	04/08/2010	$80.21
	VWR INTERNATIONAL INC	04/08/2010	$284.64
	FISHER SCI ATL	04/10/2010	$123.85
	SIGMA ALDRICH US	04/09/2010	$80.23
	VWR INTERNATIONAL INC	04/13/2010	$135.21
	VWR INTERNATIONAL INC	04/13/2010	$39.33
	FISHER SCI ATL	04/15/2010	$25.11
	VWR INTERNATIONAL INC	04/15/2010	$210.40
	RIVER RUNNER OUTDOOR CENT	04/14/2010	$32.10
	FISHER SCI ATL	04/16/2010	$108.34
	SIGMA ALDRICH US	04/29/2010	$210.65
			$2,113.12
KATE E TORBORG	STAPLES BUSINE00348045	03/30/2010	$144.61
	BLACKLIGHT.COM	04/05/2010	$41.39
	ORIENTAL TRADING CO	04/05/2010	$82.45
	BAUDVILLE, INC	04/07/2010	$288.71
	TCT M&N INTERNATIONAL	04/09/2010	$185.45
	STAPLES BUSINE00348045	04/08/2010	$5.11
	ORIENTAL TRADING CO	04/09/2010	$117.82
	PAPER DIRECT	04/12/2010	$18.95
	PAPER DIRECT	04/12/2010	$63.98
	BAUDVILLE, INC	04/13/2010	$155.84
	EACCESS SOLUTIONS INC	04/12/2010	$15.94
	LANDSENDBUSINESS	04/15/2010	$33.71
	LOWES #01533	04/14/2010	$345.13
	THE HOME DEPOT 1115	04/14/2010	$48.15
	MICHAELS #4711	04/14/2010	$69.39
	DOLRTREE 4059 00040592	04/16/2010	$11.88
	DOLRTREE 4059 00040592	04/16/2010	$41.04

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	LOWES #01533	04/20/2010	$68.01
	BAHAMA JOES	04/20/2010	$380.00
	OFFICEMAX CT IN#307626	04/22/2010	$502.52
	ORIENTAL TRADING CO	04/21/2010	$38.95
	GROWING LEADERS INC	04/21/2010	$290.00
	STAPLES BUSINE00348045	04/22/2010	$21.58
	ECC DSS-Disc Sch Suppl	04/23/2010	$94.98
	STAPLES BUSINE00348045	04/28/2010	$28.06
	MICHAELS #4711	04/28/2010	$52.36
			$3,146.01
KATHERINE A HILBURN	DELL SALES & SERVICE	04/15/2010	$145.50
	DELL SALES & SERVICE	04/16/2010	$83.45
	FORMS AND SUPPLY - AOPD	04/16/2010	$17.76
	FORMS AND SUPPLY - AOPD	04/21/2010	$170.11
	FORMS AND SUPPLY - AOPD	04/22/2010	$1.75
	DELL SALES & SERVICE	04/28/2010	$72.75
	DELL SALES & SERVICE	04/29/2010	$271.74
	USGOVT PRINT OFC 32	04/29/2010	$107.00
			$870.06
KATHERINE R BLEDSOE	VISUALEDTEC	04/16/2010	$1,367.00
	VZWRLSS-IVR VE	04/26/2010	$72.14
			$1,439.14
KATHLEEN F LOWMAN	RICHEYS SERVICES	04/13/2010	$1,925.00
	RICHEYS SERVICES	04/14/2010	$297.60
	RICHEYS SERVICES	04/14/2010	$297.60
	DMI DELL HIGHER EDUC	04/22/2010	$1,178.96
			$3,699.16
KATHLEEN L ALLEY	OFFICEMAX CT IN#885047	03/31/2010	$570.74
	FORMS AND SUPPLY - AOPD	03/31/2010	$25.50
	FORMS AND SUPPLY - AOPD	04/01/2010	$15.40
	FORMS AND SUPPLY - AOPD	04/13/2010	$70.60
	FORMS AND SUPPLY - AOPD	04/19/2010	$144.45
	FORMS AND SUPPLY - AOPD	04/22/2010	$32.18
	IMAGING TECHNOLOGIES 313	04/27/2010	$16.05
	FORMS AND SUPPLY - AOPD	04/28/2010	$123.23
			$998.15
KATHLEEN WATERS	POCKET NURSE ENT.	04/05/2010	$852.49
	POCKET NURSE ENT.	04/06/2010	$47.60
	STAPLES BUSINE00348045	04/07/2010	$144.61
	POCKET NURSE ENT.	04/12/2010	$19.98
	STAPLES BUSINE00348045	04/22/2010	$153.96
	SCANTRON CORPORATION	04/22/2010	$145.07
	POCKET NURSE ENT.	04/27/2010	$245.06
	POCKET NURSE ENT.	04/27/2010	$75.76
	STAPLES BUSINE00348045	04/27/2010	$68.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,753.48
KATHRYN D SIMMONS	METROCALL/ARCH WIRE	04/05/2010	$33.62
	ARTHUR L DAVIS PUBLISHIN	04/07/2010	$347.13
	INNOVATIVE	04/06/2010	$126.47
	Amazon.com	04/14/2010	$42.00
	FORMS AND SUPPLY - AOPD	04/12/2010	$281.05
	Amazon.com	04/15/2010	$42.00
	Amazon.com	04/21/2010	$139.98
	Amazon.com	04/21/2010	$28.00
	FORMS AND SUPPLY - AOPD	04/21/2010	$97.78
	EMPLOYMENT SCREENING	04/22/2010	$377.00
	Amazon.com	04/24/2010	$28.00
			$1,543.03
KATHRYN J LONG	RICHEYS SERVICES	04/22/2010	$576.08
			$576.08
KATHRYN M WASHBURN	FISHER SCI ATL	03/31/2010	$232.08
	OFFICE DEPOT #2349	04/06/2010	$83.45
	FISHER SCI ATL	04/20/2010	$3.20
	ASTM FEES/PUBLICATIONS	04/21/2010	$53.00
	NATIONAL WELDERS #05	04/27/2010	$5.76
			$377.49
KATHY B LONG	FORMS AND SUPPLY - AOPD	03/31/2010	$232.65
	FORMS AND SUPPLY - AOPD	04/16/2010	$45.54
			$278.19
KATHY B SADLER	IMAGING TECHNOLOGIES 313	04/06/2010	$302.04
	IMAGING TECHNOLOGIES 313	04/13/2010	$451.08
	IMAGING TECHNOLOGIES 313	04/16/2010	$68.24
	IMAGING TECHNOLOGIES 313	04/27/2010	$524.23
			$1,345.59
KATY L MOSS	FORMS AND SUPPLY - AOPD	04/06/2010	$79.66
	CREDIT PURCHASE BALANCE	04/08/2010	$20.44
	TROPHIES UNLIMITED	04/20/2010	$10.70
	WM SUPERCENTER	04/22/2010	$11.73
	WALGREENS #12795	04/23/2010	$2.94
	VZWRLSS-IVR VE	04/23/2010	$361.55
	FORMS AND SUPPLY - AOPD	04/28/2010	$65.70
			$552.72
KAYA M OUTEN	FEDEX 872290213938	04/04/2010	$27.99
	SAVEONCONFERENCES.COM	04/12/2010	$22.76
			$50.75
KAYE C COBLE	FORMS AND SUPPLY - AOPD	04/06/2010	$77.35
	RYDIN DECAL - MOTO	04/07/2010	$2,362.50
	FORMS AND SUPPLY - AOPD	04/08/2010	$36.31
	FORMS AND SUPPLY - AOPD	04/15/2010	$63.58

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Cardholder	Vendor Name	Purchase Date	Amount
KAYE C COBLE	SHRED WITH US	04/19/2010	$40.00
	ATTM 287016619207NBI	04/27/2010	$925.70
			$3,505.44
KAYE E POPE	NATIONAL WELDERS #MS	04/22/2010	$15.15
			$15.15
KEITH E BRITTON	STAPLES 00104042	03/31/2010	$114.37
	THE COPY SHOP	04/16/2010	$104.01
	THE COPY SHOP	04/22/2010	$228.61
			$446.99
KEITH E MCGRAW	Pro Pics Express	04/07/2010	$59.50
	Pro Pics Express	04/07/2010	$260.65
	DOMAIN/HOSTING SRVCS	04/14/2010	$40.85
	Pro Pics Express	04/16/2010	$13.40
	Pro Pics Express	04/21/2010	$15.50
	LOWES #00385	04/22/2010	$11.09
	DRI iCoolsoft Video Co	04/22/2010	$39.50
	THE HOME DEPOT 1112	04/22/2010	$77.10
	USC-UTS APPLE CAMPU	04/29/2010	$373.43
			$891.02
KEITH M KAHL	WP LAW INC	04/23/2010	$799.73
			$799.73
KEITH PIERCE	PAYPAL SALES	04/02/2010	$39.95
	SCOTT ELECTRIC GREENSBURG	04/06/2010	$312.00
	SCOTT ELECTRIC GREENSBURG	04/06/2010	$332.00
	DRI SOFTPRESS	04/07/2010	$176.50
	CAMCOR INC	04/13/2010	$1,060.94
	VZWRLSS-IVR VE	04/14/2010	$66.66
	SCOTT ELECTRIC GREENSBURG	04/15/2010	$373.00
	SCOTT ELECTRIC GRE QPS	04/20/2010	$105.50
			$2,466.55
KELLY D WINBURN	THE CONFERENCE GROUP	04/22/2010	$45.84
	THE CONFERENCE GROUP	04/22/2010	$22.80
	OFFICEMAX CT IN#321031	04/23/2010	$33.93
			$102.57
KELLY E SHAY	OFFICE DEPOT #1214	03/30/2010	$125.16
	OFFICE DEPOT #1220	03/30/2010	$13.90
	FREE CONFERENCING CORP	04/01/2010	$72.44
	FORMS AND SUPPLY - AOPD	04/22/2010	$112.18
	FORMS AND SUPPLY - AOPD	04/28/2010	$29.26
			$352.94
KELLY L STEEN	MED-FIT SYSTEMS, INC.	04/02/2010	$17.30
	SCIFIT SYSTEMS, INC	04/01/2010	$59.35
	SCIFIT SYSTEMS, INC	04/12/2010	$945.49
	POWER SYSTEMS	04/15/2010	$511.11

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	04/15/2010	$546.99
	MED-FIT SYSTEMS, INC.	04/15/2010	$124.64
	WAL-MART #1030	04/25/2010	$118.70
			$2,323.58
KEN D SHIMIZU	CONCORD SUPPLIES	04/24/2010	$249.93
			$249.93
KENDALL R TUBBS	Sun Printing	03/30/2010	$195.81
			$195.81
KENDRA R OWENS	GRAHAM'S FLOWERS	04/13/2010	$6.36
			$6.36
KENNETH A STEPHENS	ADVANCED DOOR SYSTEMS (CO	03/30/2010	$212.50
	WW GRAINGER	03/30/2010	$514.78
	FASTENAL CO-RETAIL	04/06/2010	$4.61
	C C DICKSON CO 1002	04/06/2010	$711.70
	EREPLACEMENTPARTS.COM	04/07/2010	$52.30
	HARBOR FREIGHT TOOLS 103	04/08/2010	$224.68
	ROSE TALBERT PAINT COMPAN	04/08/2010	$30.09
	LOWES #00499	04/08/2010	$7.62
	LOWES #00499	04/08/2010	$128.38
	BEARING DISTRIBUTORS INC	04/08/2010	$244.39
	MANN TOOL & SUPPLY INC	04/12/2010	$46.43
	AMERICAN SEATING 01 OF 01	04/21/2010	$1,326.00
	GRAYBAR ELECTRIC COMPANY	04/24/2010	$37.02
	ROSE TALBERT PAINT COMPAN	04/27/2010	$5.54
			$3,546.04
KENNETH B WALSH	SPECTRUM LABORATORY	03/31/2010	$115.64
	SPECTRUM LABORATORY	04/08/2010	$82.08
	SPECTRUM LABORATOR QPS	04/23/2010	$229.64
	BIO TEK SERVICES INC	04/27/2010	$145.00
	RDC ROCHE DIAGNOSTICS	04/29/2010	$126.50
			$698.86
KENNETH B WILSON JR	ODOM ACE HARDWARE INC	04/14/2010	$11.12
			$11.12
KENNETH BAILEY THOMAS	WAL-MART #4487	03/31/2010	$8.50
	JIM HANNA'S CUSTOM APPARE	04/19/2010	$1,205.62
	HOBBY LOBBY #289	04/28/2010	$106.89
			$1,321.01
KENNETH D WHITE	OFFICE DEPOT #2349	03/30/2010	$10.02
	CVS PHARMACY #830	04/07/2010	$7.51
	HARBOR FREIGHT TOOLS 103	04/10/2010	$11.73
	RADIOSHACK COR00196360	04/12/2010	$7.48
			$36.74
KENNETH INABINET	C C DICKSON CO 1002	04/05/2010	$77.01
	ASSOCIATED CONTROLS INC	04/22/2010	$437.03

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH INABINET	WHOLESALE INDUSTRIAL ELEC	04/27/2010	$30.33
			$544.37
KENNETH L DICK JR	HOBBY LOBBY #342	04/12/2010	$102.70
	CAROLINA GIFTS & ENGRA	04/14/2010	$214.00
	FORMS AND SUPPLY - AOPD	04/14/2010	$576.39
	FORMS AND SUPPLY - AOPD	04/16/2010	$80.66
			$973.75
KENNETH L YOUNG	LOWES #00499	03/31/2010	$65.76
	RICHLAND INDUSTRIAL	03/31/2010	$30.98
	MICROCHIP TECHNOLOGY	04/01/2010	$28.75
	LOWES #00499	03/31/2010	$131.67
	LOWES #00499	04/01/2010	$15.77
	LOWES #00499	04/06/2010	$179.50
	CABLE & CONNECTIONS	04/06/2010	$56.98
	RICHLAND INDUSTRIAL	04/08/2010	$47.45
	NEWARK US 00000109	04/08/2010	$49.78
	DMI DELL HIGHER EDUC	04/08/2010	$1,127.10
	MAYER ELECTRIC SUPPLY 710	04/09/2010	$15.40
	MICROCHIP TECHNOLOGY	04/09/2010	$76.85
	SYX TIGERDIRECT.COM	04/09/2010	$457.95
	RADIOSHACK COR00196279	04/09/2010	$6.39
	RADIOSHACK COR00196279	04/13/2010	$36.36
	THE HOME DEPOT 1112	04/14/2010	$53.59
	NEWARK US 00000109	04/16/2010	$29.38
	CABLE & CONNECTIONS	04/20/2010	$54.10
	RICHLAND INDUSTRIAL	04/20/2010	$26.75
			$2,490.51
KENNETH M CORBETT	CBS DISTRIBUTION	04/07/2010	$1,938.47
	DUN & BRADSTREET	04/27/2010	$10.00
	DUN & BRADSTREET	04/27/2010	$1,070.00
			$3,018.47
KERRY EVERETT	CLUBEXPRESS 8664572582	04/02/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/13/2010	$77.12
	APL APPLE ONLINE STORE	04/17/2010	$62.06
	PAYPAL PMIMIDLANDS	04/16/2010	$850.00
	APL APPLE ONLINE STORE	04/21/2010	$147.66
	APL APPLE ONLINE STORE	04/24/2010	$533.93
	APL APPLE ONLINE STORE	04/24/2010	$105.93
	XOBNI CORP	04/27/2010	$29.95
			$1,831.65
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	04/02/2010	$211.30
	STAPLES 00103911	04/14/2010	$132.67
	SANTA CRUZ BIOTECHNOLOGY	04/27/2010	$814.00
	VWR INTERNATIONAL INC	04/29/2010	$245.16
			$1,403.13

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN CURTIS	COOPERS NURSERY	04/15/2010	$425.53
	RICHLAND INDUSTRIAL	04/28/2010	$23.97
			$449.50
KEVIN HEROD	DELL SALES & SERVICE	04/02/2010	$83.13
	QUICKSHIP TONER	04/29/2010	$88.72
			$171.85
KEVIN HUANG	VWR INTERNATIONAL INC	04/03/2010	$329.52
	ALFA AESAR	04/08/2010	$1,446.22
	FISHER SCI ATL	04/10/2010	$88.12
	AMAZON MKTPLACE PMTS	04/10/2010	$180.16
	METAL SUPERMARKETS	04/13/2010	$25.32
	LOWES #00385	04/13/2010	$7.46
	OMEGA ENGINEERING INC	04/13/2010	$70.40
	PAYPAL NIMRACERGLA	04/21/2010	$295.80
	OMEGA ENGINEERING INC	04/21/2010	$337.00
	MCCRONE MICROSCOPES ACCES	04/28/2010	$186.01
			$2,966.01
KEVIN L HENNESSEE	AARO 3 803-776-6700	03/31/2010	$263.25
	AAROENGINE803-776-6700	04/07/2010	$95.88
	LOWES #01064	04/19/2010	$20.58
	LOWES #01064	04/20/2010	$422.69
	RIKARD'S COUNTRY MARKET	04/29/2010	$628.55
			$1,430.95
KEVIN P WILSON	RACKMOUNT SOLUTIONS, LTD.	04/07/2010	$90.12
	WWW.NEWEGG.COM	04/19/2010	$126.01
			$216.13
KEVIN RUSSELL	VWR INTERNATIONAL INC WE	04/01/2010	$1,131.01
	FISHER SCI AUTO REC	04/03/2010	$21.10
	FISHER SCI AUTO REC	04/03/2010	$34.28
	FISHER SCI AUTO REC	04/03/2010	$34.61
	FISHER SCI AUTO REC	04/03/2010	$58.67
	FISHER SCI AUTO REC	04/03/2010	$112.84
	VZWRLSS-IVR VE	04/08/2010	$230.56
	HOWARD B JONES & SON INC	04/07/2010	$183.44
			$1,806.51
KEVIN S HARSEY	CED #1140	04/08/2010	$211.79
	CED #1140	04/09/2010	$14.41
	GALAXY HARDWARE INC	04/13/2010	$10.58
	RICHLAND INDUSTRIAL	04/19/2010	$60.09
			$296.87
KEVIN SHEPPARD	THOMSON WEST TCD	04/06/2010	$1,025.00
	FEDEX 04696502	04/21/2010	$18.43
	VZWRLSS APOCC VISE	04/26/2010	$144.16
			$1,187.59

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Cardholder	Vendor Name	Purchase Date	Amount
KHRYSTAL L SMITH	HOBBY LOBBY #316	03/30/2010	$40.60
	WAL-MART #2806	03/31/2010	$42.73
	WM SUPERCENTER	03/31/2010	$7.76
	FORMS AND SUPPLY - AOPD	04/01/2010	$50.42
	BIG LOTS #008400008433	04/01/2010	$6.36
	DOLRTREE 1305 00013052	04/06/2010	$3.18
	DOLRTREE 1305 00013052	04/21/2010	$15.90
	ATTM 876193405 NBI	04/25/2010	$80.83
	LARRYS TROPHIES & AWAR	04/28/2010	$217.30
			$465.08
KIM E ABBOTT	JDL LESCO 592	04/06/2010	$158.68
	CAPITAL COFFEE & SUPPL	04/13/2010	$121.55
	ITS CLASSICS	04/14/2010	$44.94
	ITS CLASSICS	04/14/2010	$306.69
	ITS CLASSICS	04/14/2010	$96.30
	DOLRTREE 4059 00040592	04/14/2010	$18.36
	ITS CLASSICS	04/14/2010	$160.50
	MAGNETSTREET	04/16/2010	$150.00
	STAPLES 00111906	04/21/2010	$47.11
	WAL-MART #2832	04/24/2010	$56.60
	SIGN D' SIGN	04/26/2010	$138.40
			$1,299.13
KIM E CREEK	AMAZON MKTPLACE PMTS	03/31/2010	$80.48
	STAPLES 00103911	04/19/2010	$87.73
	FISHER SCI ATL	04/20/2010	$93.27
	REALTIMEPRIMERS.COM	04/26/2010	$92.39
	DMI DELL HIGHER EDUC	04/27/2010	$1,480.68
	INTEGRATED DNA TECHNLGS	04/29/2010	$21.25
			$1,855.80
KIM M ROSE	FEDEX 871261901654	04/01/2010	$8.23
	FEDEX 871261901448	04/02/2010	$8.23
	ZERO TO THREE	04/14/2010	$78.00
	ZERO TO THREE	04/14/2010	$78.00
	FEDEX 871261901459	04/18/2010	$8.20
	OCS NYC	04/19/2010	$53.00
	FEDEX 871261901460	04/23/2010	$7.30
			$240.96
KIMBERLY A FRIER	FEDEX 793441300083	04/18/2010	$22.01
	FEDEX 798563379400	04/17/2010	$28.41
	FEDEX 798563167205	04/20/2010	$32.10
	RYDER ENGRAVING INC	04/20/2010	$12.50
	FORMS AND SUPPLY - AOPD	04/22/2010	$52.69
	FORMS AND SUPPLY - AOPD	04/23/2010	$33.92
	FEDEX 798582237185	04/27/2010	$42.10
			$223.73

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	IRMO TROPHY COMPANY	04/06/2010	$7.49
	FASTSIGNS NO 230401	04/14/2010	$151.35
	FASTSIGNS NO 230401	04/14/2010	$366.02
	FASTSIGNS NO 230401	04/14/2010	$29.43
	FASTSIGNS NO 230401	04/27/2010	$75.46
	FASTSIGNS NO 230401	04/27/2010	$443.75
	FASTSIGNS NO 230401	04/27/2010	$252.64
	FASTSIGNS NO 230401	04/27/2010	$505.17
	FASTSIGNS NO 230401	04/27/2010	$92.63
	FASTSIGNS NO 230401	04/27/2010	$184.90
	FASTSIGNS NO 230401	04/27/2010	$79.34
			$2,188.18
KIMBERLY G REVELS	SC DHEC/BUREAU OF F	03/31/2010	$125.00
	FORMS AND SUPPLY - AOPD	03/30/2010	$44.88
	FORMS AND SUPPLY - AOPD	03/30/2010	$16.94
	MILTENYI BIOTEC INC.	04/01/2010	$1,036.00
	TOCRIS BIOSCIENCE	04/02/2010	$676.00
	PEPROTECH	04/07/2010	$640.00
	QIAGEN INC.	04/09/2010	$284.50
	OFFICEMAX CT IN#006530	04/07/2010	$57.50
	FEDEX 793430233269	04/11/2010	$117.71
	BIO RAD VIREVELS04/08/	04/09/2010	$1,697.48
	RDC ROCHE DIAGNOSTICS	04/14/2010	$794.00
	SCIENCE/AAAS	04/14/2010	$1,916.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$11.11
	FORMS AND SUPPLY - AOPD	04/15/2010	$39.04
	BIO RAD VIREVELS04/13/	04/22/2010	$1,539.56
	FEDEX 871251980643	04/23/2010	$58.37
	FEDEX 868722417410	04/25/2010	$45.82
	FEDEX 868722417432	04/28/2010	$41.11
	JOHN WILEY & SONS PUBL	04/29/2010	$223.35
	INTERNATIONAL TRANSACTION	04/30/2010	$1.79
			$9,366.16
KIMBERLY GOLER	WM SUPERCENTER	04/05/2010	$34.54
			$34.54
KIMBERLY L MCMAHON	UNIV-OF-SC-BOOKSTORE#2400	03/30/2010	$120.00
	OFFICE DEPOT #2349	03/31/2010	$13.89
	WOLF CAMERA #1599	04/05/2010	$4.04
	FORMS AND SUPPLY - AOPD	04/06/2010	$173.49
	FORMS AND SUPPLY - AOPD	04/06/2010	$34.48
	RICHLAND INDUSTRIAL	04/08/2010	$57.40
	FORMS AND SUPPLY - AOPD	04/08/2010	$13.38
	POLL EVERYWHERE, INC.	04/12/2010	$140.00
	VZWRLSS-IVR VE	04/13/2010	$134.59
	PAPER DIRECT	04/14/2010	$67.93
	CAROLINA TARP & AWN	04/14/2010	$209.80

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	FULLCOMPASSWEB	04/21/2010	$38.78
	KAESER AND BLAIR INC	04/21/2010	$800.00
	FORMS AND SUPPLY - AOPD	04/23/2010	$21.70
	FORMS AND SUPPLY - AOPD	04/23/2010	$40.05
	FORMS AND SUPPLY - AOPD	04/23/2010	$399.11
	FORMS AND SUPPLY - AOPD	04/23/2010	$42.20
	Amazon.com	04/27/2010	$10.99
	FORMS AND SUPPLY - AOPD	04/27/2010	$14.45
	CASHREGISTERSTORE.COM.	04/27/2010	$57.50
	KAESER AND BLAIR INC	04/27/2010	$216.25
	Amazon.com	04/29/2010	$36.93
	FORMS AND SUPPLY - AOPD	04/28/2010	$9.84
	FORMS AND SUPPLY - AOPD	04/28/2010	$82.55
			$2,739.35
KIMBERLY M DOZIER	DIAMOND BRAND OUTDOOR ARD	03/31/2010	$1,064.15
	HALF MOON OUTFITTERS	04/16/2010	$1,536.85
			$2,601.00
KIMBERLY R ROBERSON	EVENTBEEINC	04/02/2010	$49.00
	FEDEX 04627810	04/08/2010	$19.87
	DRI LOGITECH	04/27/2010	$46.39
	FEDEX 04728708	04/29/2010	$22.45
			$137.71
KIRK A STOWE	INVITROGEN 19221103	04/03/2010	$170.50
	PIGGLY WIGGLY 070	04/02/2010	$29.39
	APPLIED BIOSYSTEMS	04/03/2010	$314.86
	INVITROGEN 19221103	04/06/2010	$522.00
	UNIV-OF-SC-BOOKSTORE#2400	04/16/2010	$9.57
	INTERNATIONAL TRANSACTION	04/19/2010	$0.02
	INDIGO INSTRUMENTS	04/16/2010	$25.75
	INDIGO INSTRUMENTS	04/16/2010	$3.00
	INTERNATIONAL TRANSACTION	04/19/2010	$0.21
			$1,075.30
KOHICHI SEGAWA	COLUMBIA FLUID SYS TECH	04/26/2010	$136.66
	SIGMA ALDRICH US	04/26/2010	$478.75
	COLUMBIA FLUID SYS TECH	04/26/2010	$46.67
	SIGMA ALDRICH US	04/27/2010	$293.43
			$955.51
KOREY R ROTHMAN	INSTANTSEATS	04/11/2010	$156.00
			$156.00
KRIS F KAIGLER	VWR INTERNATIONAL INC	03/31/2010	$295.30
	SIGMA ALDRICH US	03/31/2010	$74.84
	SIGMA ALDRICH US	03/31/2010	$172.39
	INVITROGEN 19201399	04/07/2010	$277.50
	COVANCE RESEARCH PROD WE	04/09/2010	$353.50
	JACKSON IMMUNORESEARCH LA	04/08/2010	$71.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	INVITROGEN 19264562	04/14/2010	$452.00
	VWR INTERNATIONAL INC	04/14/2010	$28.26
	VWR INTERNATIONAL INC	04/21/2010	$666.90
			$2,391.69
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	04/21/2010	$124.57
	FORMS AND SUPPLY - AOPD	04/22/2010	$178.80
	FORMS AND SUPPLY - AOPD	04/28/2010	$201.26
			$504.63
KRISTEN M BROWN	ISTOCK INTERNATIONAL	04/29/2010	$1,075.00
			$1,075.00
KRISTIN E FREESTATE	PAYPAL DELL MKT	04/05/2010	$74.89
	POSTSECONDARY EDUCATION O	04/05/2010	$184.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$110.60
	FEDEX 870298419550	04/07/2010	$98.88
	FORMS AND SUPPLY - AOPD	04/07/2010	$10.01
	FORMS AND SUPPLY - AOPD	04/07/2010	$160.39
	FORMS AND SUPPLY - AOPD	04/08/2010	$48.12
	FORMS AND SUPPLY - AOPD	04/09/2010	$274.79
	FORMS AND SUPPLY - AOPD	04/08/2010	$39.91
	BEST BUY 00002642	04/15/2010	$802.49
	FEDEX 870298419583	04/18/2010	$28.04
	FEDEX 868717852333	04/18/2010	$48.41
	FEDEX 870298419572	04/18/2010	$82.44
	FORMS AND SUPPLY - AOPD	04/20/2010	$56.91
	VZWRLSS-IVR VE	04/27/2010	$36.58
	FEDEX 870876622874	04/28/2010	$12.73
	TARGET 00019232	04/29/2010	$113.90
			$2,183.09
KRISTIN M ALLEN	WAL-MART #4487	04/05/2010	$119.09
	TARGET 00010900	04/20/2010	$75.33
	WAL-MART #4487	04/21/2010	$46.01
	HOBBY LOBBY #289	04/22/2010	$30.39
	STAPLES 00108449	04/22/2010	$11.75
	WAL-MART #0514	04/22/2010	$17.32
			$299.89
KWANTIP NID STUESSY	CANON ONLINE STORE	03/31/2010	$58.84
	PALMETTO STATE GLA	03/31/2010	$215.00
	OFFICE DEPOT #2580	04/16/2010	$36.36
			$310.20
KYLE M REDD	GRAYBAR ELECTRIC COMPANY	04/01/2010	$278.20
	GRAYBAR ELECTRIC COMPANY	04/21/2010	$787.41
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$556.29
	GRAYBAR ELECTRIC COMPANY	04/24/2010	$112.95
	THE HOME DEPOT 1117	04/26/2010	$92.95
	LARRYS PLUMBING & IRRIGAT	04/26/2010	$57.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,885.05
L SCOTT JOHNSON	Amazon.com	04/04/2010	$37.14
	VZWRLSS APOCC VISE	04/17/2010	$97.22
	APL APPLE ONLINE STORE	04/17/2010	$29.99
	APL APPLE ONLINE STORE	04/20/2010	$105.93
			$270.28
LADONNA R HAYES	WM SUPERCENTER	04/20/2010	$24.28
			$24.28
LARRY C KNOTT	LOCKHOUSE.COM AUST	04/06/2010	$60.58
	INTL BRONZEMFGR & DSGNRS	04/07/2010	$255.00
	STAPLES 00103911	04/12/2010	$4.59
			$320.17
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	04/05/2010	$191.54
	GOLF CART SERVICE	04/13/2010	$106.00
	LOWES #01986	04/16/2010	$54.61
	GOLF CART SERVICE	04/22/2010	$106.00
			$458.15
LARRY K BUTLER	MSC INDUSTRIAL SUPPLY	04/01/2010	$47.39
	MCREY DISTRIBUTORS	04/07/2010	$25.25
	MCREY DISTRIBUTORS	04/12/2010	$66.49
	WATER & POWER TECH INC	04/13/2010	$791.00
	TRAYCO OF SC INC	04/20/2010	$76.13
	GENERATOR SERVICES INC	04/27/2010	$802.78
			$1,809.04
LASHAKENYA G MCCARROLL	WM SUPERCENTER	03/31/2010	$2.01
	WAL-MART #2806	04/05/2010	$5.13
	OFFICE MAX	04/22/2010	$23.50
	OFFICE MAX	04/22/2010	$86.09
	OFFICE MAX	04/28/2010	$21.37
			$138.10
LATOYA J TOWNES	POLLOCK COMPANY	03/31/2010	$64.95
	WKH VISION MAG&SEMINAR	03/31/2010	$850.00
	DMI DELL BUS ONLINE	04/02/2010	$180.83
	DMI DELL BUS ONLINE	04/02/2010	$180.83
	DMI DELL BUS ONLINE	04/09/2010	$567.10
	FEDEX 798541962597	04/09/2010	$17.66
	DMI DELL BUS ONLINE	04/13/2010	$619.54
	FORMS AND SUPPLY - AOPD	04/13/2010	$295.33
	FORMS AND SUPPLY - AOPD	04/20/2010	$179.76
	DMI DELL BUS ONLINE	04/23/2010	$644.15
	FEDEX 798586131536	04/23/2010	$18.39
	FORMS AND SUPPLY - AOPD	04/26/2010	$69.77
			$3,688.31
LATRESSA A WRIGHT	STAPLES BUSINE00348045	04/06/2010	$229.21

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	GOS- GREENVILLE OFFICE S	04/09/2010	$107.20
	IF ITS PAPER	04/16/2010	$7.94
	UNIVERSITY OF S CAR	04/21/2010	$31.65
	SIGMA TAU DELTA INT'L	04/28/2010	$148.00
			$524.00
LATRICE RATCLIFF-SMALL	USNEWS.COM ONLINE STORE	04/23/2010	$14.95
			$14.95
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	03/31/2010	$13.00
	SYX TIGERDIRECT.COM	04/01/2010	$66.98
	WWW.NEWEGG.COM	04/07/2010	$61.98
	INNOVATIVE	04/06/2010	$1,018.64
	FORMS AND SUPPLY - AOPD	04/13/2010	$39.20
	FORMS AND SUPPLY - AOPD	04/16/2010	$32.23
	WWW.NEWEGG.COM	04/23/2010	$52.98
	FORMS AND SUPPLY - AOPD	04/22/2010	$27.97
	FORMS AND SUPPLY - AOPD	04/28/2010	$6.62
			$1,319.60
LAURA ANNETTE SMITH	FISHER SCI ATL	04/14/2010	$750.66
	FISHER SCI ATL	04/29/2010	$599.20
	VWR INTERNATIONAL INC	04/29/2010	$83.90
			$1,433.76
LAURA B HUMPHREY	WAL-MART #1030	04/13/2010	$30.18
	PARTY CITY #70	04/20/2010	$188.32
	WM SUPERCENTER	04/21/2010	$45.10
	THE HOME DEPOT #8913	04/21/2010	$71.80
	THE HOME DEPOT #8913	04/22/2010	$5.37
	THE HOME DEPOT #8913	04/22/2010	$7.40
	WAL-MART #1030	04/22/2010	$62.61
			$410.78
LAURA D HOWELL	Amazon.com	04/08/2010	$719.84
	Amazon.com	04/11/2010	$94.49
	Amazon.com	04/10/2010	$219.16
	Amazon.com	04/14/2010	$281.94
	Amazon.com	04/15/2010	$746.11
	Amazon.com	04/15/2010	$1,349.70
	Amazon.com	04/15/2010	$89.98
	AMAZON MKTPLACE PMTS	04/20/2010	$41.79
	PROGRAM DEVELOPMENT ASSOC	04/22/2010	$353.90
	PRO ED INC	04/23/2010	$310.20
			$4,207.11
LAURA J COLVIN	DMI DELL HIGHER EDUC	04/17/2010	$99.99
	JOANN FABRIC #1126	04/27/2010	$5.33
			$105.32
LAURA N SHULL	FEDEX 872400424206	03/31/2010	$72.55
	FEDEX 872400424191	03/31/2010	$108.01

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FEDEX 872400424217	04/07/2010	$19.78
	FEDEX 872400424228	04/08/2010	$21.00
	APHA EDONOR-EDUES-EPUBS	04/08/2010	$195.00
	STATACORP LP	04/13/2010	$76.55
	FORMS AND SUPPLY - AOPD	04/15/2010	$359.22
	VZWRLSS-IVR VE	04/19/2010	$564.37
	ATTM 287015521362NBI	04/19/2010	$165.91
	ATTM 287015520459NBI	04/19/2010	$131.68
	XEROX SUPPLY TEXAS	04/15/2010	$224.00
	FORMS AND SUPPLY - AOPD	04/20/2010	$209.05
	JM GRACE	04/13/2010	$704.05
	FEDEX 872400424261	04/23/2010	$17.66
	FEDEX 872400424240	04/23/2010	$17.66
	Amazon.com	04/23/2010	$23.94
	FORMS AND SUPPLY - AOPD	04/26/2010	$307.21
	FEDEX 872400424283	04/28/2010	$60.31
			$3,277.95
LAURA PUCKETT	ATTM 876193245 NBI	04/25/2010	$115.05
			$115.05
LAURA S HILL	NEWPORT CORPORATION	04/01/2010	$264.17
	NEWPORT CORPORATION	04/02/2010	$714.70
	THORLABS INC	04/01/2010	$129.09
	THORLABS INC	04/01/2010	$129.09
	SIGMA ALDRICH US	04/08/2010	$135.71
	SIGMA ALDRICH US	04/08/2010	$436.79
			$1,809.55
LAUREN A YAMANE	CVS PHARMACY #830	03/30/2010	$17.74
	BUTLER LASER	03/31/2010	$237.54
	OMEGA ENGINEERING INC	04/01/2010	$288.00
	ONSET COMPUTER CORPORATIO	04/07/2010	$1,612.00
	AMAZON MKTPLACE PMTS	04/08/2010	$29.45
	MAXPET INC.	04/14/2010	$149.67
	BUY.COM	04/20/2010	$46.24
	PADDLING.NET, INC.	04/23/2010	$15.75
	Amazon.com	04/23/2010	$68.94
	TOOLSFORLESS COM	04/27/2010	$11.18
	MCMASTER-CARR	04/26/2010	$57.59
			$2,534.10
LAUREN C MARTINI	ZOOMERANG	04/07/2010	$199.00
	TODD & MOORE	04/16/2010	$96.29
			$295.29
LAVETA G GIBSON	FEDEX 863919512246	04/04/2010	$8.54
	CONSTANT CONTACT 1	04/07/2010	$55.00
	FEDEX 863919512349	04/11/2010	$24.41
	WAL-MART #2214	04/16/2010	$12.51

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	FEDEX 863919512350	04/25/2010	$21.01
	FEDEX 863919512360	04/25/2010	$32.58
			$154.05
LAWRENCE P REAGAN	INTERNATIONAL TRANSACTION	04/26/2010	$2.79
	ETH Zurich, SEW	04/23/2010	$278.98
			$281.77
LAWRENCE T FLEENOR II	AKADEMA INC	04/08/2010	$630.85
	PRINTGEAR SPORTSWEAR DIST	04/13/2010	$185.38
	PRINTGEAR SPORTSWEAR DIST	04/13/2010	$206.80
	SOUTHERN UNIFORM CO	04/23/2010	$223.85
			$1,246.88
LAWRYN M HENDERSON	TALAS	04/06/2010	$682.94
	TALAS	04/07/2010	$10.22
	FISHER SCI CSA	04/08/2010	$620.93
	UNIV.PROD./LINECO INC.	04/07/2010	$491.12
			$1,805.21
LEAH M ANDERSON	4IMPRINT	04/12/2010	$204.65
	4IMPRINT	04/20/2010	$505.83
	4 OVER INC	04/21/2010	$385.84
			$1,096.32
LEE ANN FAULLING	PERKIN ELMER ANALYTICAL	04/22/2010	$180.00
	HAMILTON COMPANY	04/28/2010	$55.58
			$235.58
LEE B WILSON	PAYPAL IAMSE	04/02/2010	$225.00
	QRS DIAGNOSTIC	04/07/2010	$310.00
	DMI DELL HIGHER EDUC	04/23/2010	$1,178.96
	SYX TIGERDIRECT.COM	04/22/2010	$547.92
			$2,261.88
LEE E AANDERUD	Amazon.com	03/31/2010	$303.41
	DATABAZAAR.COM	04/05/2010	$358.41
	2CO.COM ANYDIGIT	04/07/2010	$250.00
	LOWES #00499	04/08/2010	$180.67
	2CO.COM ANYDIGIT	04/09/2010	$50.00
	PARTSTORE	04/10/2010	$33.07
	WWW.NEWEGG.COM	04/13/2010	$126.82
	THE HOME DEPOT #1106	04/12/2010	$25.46
	DATABAZAAR.COM	04/12/2010	$374.24
	MONOPRICE COM	04/13/2010	$102.77
	MONOPRICE COM	04/14/2010	$44.21
	KAHLON	04/15/2010	$112.00
	PAYPAL JOOMLAWORKS	04/16/2010	$30.52
	INTERNATIONAL TRANSACTION	04/19/2010	$0.24
	PROVANTAGE CORP	04/19/2010	$528.77
	KAHLON	04/19/2010	$306.00
	DMI DELL HIGHER EDUC	04/22/2010	$153.98

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	WWW.NEWEGG.COM	04/26/2010	$26.98
	WWW.NEWEGG.COM	04/27/2010	$659.96
	DATABAZAAR.COM	04/27/2010	$756.66
			$4,424.17
LEE O HOLLOWAY JR	C C DICKSON CO 1023	04/07/2010	$281.30
	BAKER DIST CO 562	04/07/2010	$33.37
	MCLAUGHLIN MOTORS INC	04/09/2010	$233.76
			$548.43
LESLIE C DENNIS	USC-UTS APPLE CAMPU	04/09/2010	$1,454.13
			$1,454.13
LESLIE M HARDEN	FEDEX 870534395259	03/31/2010	$159.35
	AMAZON MKTPLACE PMTS	03/31/2010	$11.05
	ATTM 834474098NBI	04/07/2010	$1,957.90
	FORMS AND SUPPLY-AOPD	04/13/2010	$1,642.45
	FORMS AND SUPPLY - AOPD	04/14/2010	$376.75
	UPS ADJ00075536201601	04/19/2010	$22.73
	SHRED WITH US	04/19/2010	$45.00
	UPS X2315737814	04/19/2010	$48.85
	DRIVERS LICENSE GUIDE	04/22/2010	$118.70
	MIDWAY USA MO	04/29/2010	$766.75
			$5,149.53
LEVESTON WILSON	W W GRAINGER 916	04/21/2010	$132.77
			$132.77
LIM ANDREW LEE	LOWES #00433	04/21/2010	$55.51
	INTEGRATED DNA TECHNLGS	04/26/2010	$104.50
	INTEGRATED DNA TECHNLGS	04/28/2010	$75.00
			$235.01
LINDA L COX	VZWRLSS-IVR VE	04/16/2010	$473.58
	COMPUSULT INC	04/19/2010	$588.50
	ATT BILL PAYMENT	04/27/2010	$93.45
			$1,155.53
LINDA M FERRELL	ALEXX INC	04/06/2010	$104.00
	UNIQUE CRAFTERS COMPANY	04/07/2010	$127.15
			$231.15
LINDA M WELLS	OFFICEMAX CT IN#919626	04/01/2010	$17.90
			$17.90
LINDA MABRY	CONSTANT CONTACT 1	03/31/2010	$80.00
	METROCALL/ARCH WIRE	04/05/2010	$8.77
	OFFICEMAX CT IN#007140	04/07/2010	$251.08
	WWW.NEWEGG.COM	04/14/2010	$149.00
	HP HOME STORE	04/19/2010	$235.38
	VZWRLSS APOCC VISE	04/21/2010	$786.60
	OFFICEMAX CT IN#266306	04/21/2010	$235.98
	ATTM 287017144112NBI	04/25/2010	$61.93

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MABRY	Amazon.com	04/24/2010	$459.63
			$2,268.37
LINGYU YU	PLATINUM LIGHTING	03/30/2010	$64.01
	PLATINUM LIGHTING	04/13/2010	$67.24
	LOWES #00499	04/27/2010	$73.46
			$204.71
LISA A SAXON	ELSEVIER LTD	04/22/2010	$495.05
	INTERNATIONAL TRANSACTION	04/26/2010	$3.96
			$499.01
LISA B CAGGIANO	RADIOSHACK COR00123901	04/06/2010	$52.98
	OFFICE DEPOT #2361	04/05/2010	$47.67
	OFFICEMAX CT IN#063797	04/09/2010	$133.88
	FASTSIGNS NO 230102	04/12/2010	$156.05
	OFFICEMAX CT IN#245245	04/21/2010	$141.91
	CHRISTIAN SUPPLY	04/21/2010	$42.40
	STAPLES BUSINE00348045	04/23/2010	$114.61
			$689.50
LISA B JERALD	FORMS AND SUPPLY - AOPD	03/30/2010	$16.93
	FRB FORBES MAGAZINE	03/31/2010	$81.95
	NY TIMES NATL SALES	04/05/2010	$405.60
	REG OF MOTOR VEHICLE 0902	04/15/2010	$6.00
	FORMS AND SUPPLY - AOPD	04/16/2010	$97.01
	PAYPAL SOUTHCAROLI	04/16/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/16/2010	$25.96
	REG OF MOTOR VEHICLE 0902	04/19/2010	$6.00
	AAC AND U	04/19/2010	$131.50
	VZWRLSS-IVR VE	04/22/2010	$535.16
	VZWRLSS APOCC VISE	04/23/2010	$128.14
	PURE DIGITAL TECH USD	04/23/2010	$213.99
	UCLA HERI	04/21/2010	$775.00
	ADVERTISING AGE SUBSCR	04/23/2010	$149.00
	TWX SPORTS ILLUSTRATED	04/23/2010	$94.64
	SLOAN MGMT REVIEW	04/26/2010	$69.00
	WUFOO COM CHARGE	04/27/2010	$24.95
			$2,785.83
LISA C ROBINETTE	CLEAN IT SUPPLY	04/02/2010	$27.03
	PUBLIX #1095	04/07/2010	$12.81
	THE HOME DEPOT #1106	04/07/2010	$84.87
	SEVEN OAKS PLANT SHOP	04/08/2010	$200.25
	WM SUPERCENTER	04/09/2010	$210.24
	BRABHAM'S NURSERY & LANDS	04/08/2010	$193.05
	WM SUPERCENTER	04/12/2010	$31.95
	SEVEN OAKS PLANT SHOP	04/13/2010	$237.89
	BOTANICA NURSERY A	04/14/2010	$38.88
	SEVEN OAKS PLANT SHOP	04/19/2010	$75.97

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	SEVEN OAKS PLANT SHOP	04/20/2010	$32.08
	Mill Creek Greenhouses	04/20/2010	$13.80
	JARRETTS JUNGLE	04/21/2010	$74.90
	LION RIBBON COMPANY IN	04/28/2010	$135.39
			$1,369.11
LISA G WILLIAMS	CVS PHARMACY #830	04/13/2010	$4.70
	TARGET 00019232	04/15/2010	$102.33
	WM SUPERCENTER	04/15/2010	$27.41
	EDUCATIONAL WONDERLAND IN	04/21/2010	$2.66
	OFFICE DEPOT #332	04/21/2010	$32.08
	RJL SYSTEMS	04/23/2010	$109.83
			$279.01
LISA J BUCHANAN	FISHER SCI ATL	04/06/2010	$822.39
			$822.39
LISA K SPRUILL	Amazon.com	04/02/2010	$48.00
	DMI DELL HIGHER EDUC	04/10/2010	$349.99
	DMI DELL HIGHER EDUC	04/10/2010	$949.00
	DMI DELL HIGHER EDUC	04/12/2010	$99.99
	OFFICEMAX CT IN#175230	04/15/2010	$768.31
	FEDEX 858728508298	04/28/2010	$26.01
	FEDEX 858728508324	04/28/2010	$27.73
	FEDEX 858728508390	04/28/2010	$26.28
	FEDEX 858728508482	04/28/2010	$27.82
	FEDEX 858728508405	04/28/2010	$27.82
	FEDEX 858728508302	04/28/2010	$27.82
			$2,378.77
LISA L EIFERT	FORMS AND SUPPLY - AOPD	04/01/2010	$223.66
	DMI DELL BUS ONLINE	04/15/2010	$89.87
	FORMS AND SUPPLY - AOPD	04/16/2010	$12.29
	FORMS AND SUPPLY - AOPD	04/16/2010	$76.27
	FORMS AND SUPPLY - AOPD	04/21/2010	$68.31
			$470.40
LISA M WATKINS	FEDEX 798521609324	04/02/2010	$57.73
	STAPLES 00103911	04/08/2010	$72.59
	FORMS AND SUPPLY - AOPD	04/16/2010	$93.77
			$224.09
LISA MARTIN STUART	TODD & MOORE	04/19/2010	$28.87
			$28.87
LISA P MILLER	FORMS AND SUPPLY - AOPD	03/30/2010	$123.31
	DMI DELL HIGHER EDUC	04/01/2010	$47.07
	QUALITY 1 LASER SERVICES,	04/02/2010	$118.54
	FORMS AND SUPPLY - AOPD	04/07/2010	$247.23
	DMI DELL HIGHER EDUC	04/09/2010	$894.69
	SYX TIGERDIRECT.COM	04/13/2010	$35.97
	SYX TIGERDIRECT.COM	04/15/2010	$66.97

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	DELL SALES & SERVICE	04/22/2010	$746.81
	FORMS AND SUPPLY - AOPD	04/22/2010	$804.83
	FORMS AND SUPPLY - AOPD	04/23/2010	$227.05
	DMI DELL HIGHER EDUC	04/30/2010	$1,139.98
			$4,452.45
LISA S ROSDAIL	THE INK BASKET LLC	04/05/2010	$183.57
	Amazon.com	04/08/2010	$29.35
	PRINTGEAR SPORTSWEAR DIST	04/14/2010	$752.21
	THE INK BASKET LLC	04/14/2010	$397.65
	COMMERCIAL OFFICE FURNITU	04/14/2010	$161.56
			$1,524.34
LOIS E BUSBY	VZWRLSS-IVR VE	04/05/2010	$1,121.52
	FORMS AND SUPPLY - AOPD	04/06/2010	$12.67
	CDW GOVERNMENT	04/09/2010	$952.13
			$2,086.32
LORAIN M JUNOR	WM SUPERCENTER	03/31/2010	$37.72
	MILLIPORE AMERICAS	04/01/2010	$326.00
	CU-BURSAR'S OFFICE	04/05/2010	$90.00
	SIGMA ALDRICH US	04/05/2010	$56.59
	INVITROGEN 19228654	04/07/2010	$926.75
	CU-BURSAR'S OFFICE	04/21/2010	$216.00
	VWR INTERNATIONAL INC	04/22/2010	$45.97
	EBIOSCIENCECORPORATION	04/27/2010	$80.00
	BIOLEGEND INC	04/29/2010	$225.00
			$2,004.03
LORETTA L HARDCASTLE	OFFICEMAX CT IN#869558	03/30/2010	$37.60
	FEDEX 872101673013	04/01/2010	$17.25
	FEDEX 872101697271	04/04/2010	$19.59
	AMAZON MKTPLACE PMTS	04/06/2010	$16.33
	OFFICEMAX CT IN#968001	04/06/2010	$70.22
	STAPLES DIRECT00209908	04/06/2010	$8.35
	STAPLES DIRECT00209908	04/06/2010	$57.34
	STAPLES DIRECT00209908	04/06/2010	$10.59
	STAPLES DIRECT00209908	04/06/2010	$7.48
	FEDEX 793401064266	04/07/2010	$703.25
	FEDEX 864691035421	04/08/2010	$49.05
	FEDEX 872101697282	04/08/2010	$7.98
	FEDEX 872101697330	04/11/2010	$106.57
	FEDEX 872101697363	04/11/2010	$101.49
	FEDEX 859131047298	04/09/2010	$28.41
	FEDEX 872101697320	04/11/2010	$106.57
	FEDEX 872101697308	04/09/2010	$9.12
	FEDEX 872101697374	04/11/2010	$19.27
	FEDEX 872101697385	04/11/2010	$27.27
	STAPLES DIRECT00209908	04/13/2010	$91.01
	FORMS AND SUPPLY - AOPD	04/13/2010	$85.53

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	04/13/2010	$54.21
	FEDEX 872101697396	04/15/2010	$19.27
	FEDEX 870985650172	04/15/2010	$42.81
	FEDEX 868348066494	04/15/2010	$9.34
	FEDEX 872101697400	04/18/2010	$34.30
	FEDEX 870298981181	04/18/2010	$38.18
	FEDEX 872101697411	04/18/2010	$16.34
	STAPLES DIRECT00209908	04/16/2010	$19.25
	STAPLES DIRECT00209908	04/15/2010	$89.78
	FORMS AND SUPPLY - AOPD	04/16/2010	$132.84
	FORMS AND SUPPLY - AOPD	04/19/2010	$16.05
	OFFICEMAX CT IN#240006	04/20/2010	$40.34
	FEDEX 864691035421	04/20/2010	$87.09
	VZWRLSS-IVR VE	04/20/2010	$158.19
	FEDEX 202656600005615	04/21/2010	$8.66
	FEDEX 872101697444	04/22/2010	$16.27
	OFFICE MAX	04/21/2010	$38.01
	FEDEX 986452460792	04/25/2010	$48.58
	OFFICE DEPOT #332	04/22/2010	$65.05
	FEDEX 872170965436	04/23/2010	$65.25
	FORMS AND SUPPLY - AOPD	04/22/2010	$81.30
	FEDEX 793469331475	04/25/2010	$22.84
	FORMS AND SUPPLY - AOPD	04/27/2010	$9.42
	FEDEX 870298981766	04/28/2010	$12.73
	FEDEX 872170965002	04/28/2010	$33.17
	FEDEX 347161630008243	04/28/2010	$6.02
	FEDEX 870298981755	04/28/2010	$17.31
	ECOST.COM	04/29/2010	$39.95
	OFFICE MAX	04/28/2010	$53.03
			$2,855.85
LORI ANNA VARNADOE	BEST BUY 00002642	03/31/2010	$104.88
	FORMS AND SUPPLY - AOPD	04/09/2010	$52.94
	FORMS AND SUPPLY - AOPD	04/16/2010	$10.89
	FORMS AND SUPPLY - AOPD	04/23/2010	$353.08
	FORMS AND SUPPLY - AOPD	04/28/2010	$73.78
			$595.57
LORI B HEDSTROM	PAYPAL NORTHAMERIC	04/01/2010	$50.00
	FEDEX 848291218633	04/07/2010	$14.67
	FEDEX 848291218655	04/08/2010	$17.49
	FEDEX 848291218666	04/11/2010	$17.49
	FEDEX 848291218644	04/13/2010	$17.58
	FORMS AND SUPPLY - AOPD	04/14/2010	$521.49
			$638.72
LORI C MOSELEY	MOORE MEDICAL LLC WEB	03/31/2010	$285.21
	MOORE MEDICAL LLC WEB	03/31/2010	$240.09
	MEDTRONIC MINIMED	04/10/2010	$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI C MOSELEY	ALLSCRIPTS MISYS LLC	04/12/2010	$96.00
	ALLSCRIPTS MISYS LLC	04/12/2010	$50.00
	MOORE MEDICAL LLC WEB	04/23/2010	$325.70
			$1,151.00
LORI M AMATO	WATER & POWER TECH INC	04/09/2010	$65.00
	APPOINTMENTQUEST LLC	04/10/2010	$130.50
	VWR INTERNATIONAL INC	04/10/2010	$27.25
	APPOINTMENTQUEST LLC	04/10/2010	$6.59
	VWR INTERNATIONAL INC	04/10/2010	$30.94
	VWR INTERNATIONAL INC	04/10/2010	$57.98
	VWR INTERNATIONAL INC	04/13/2010	$20.41
	WATER & POWER TECH INC	04/13/2010	$311.00
			$649.67
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	04/06/2010	$313.86
			$313.86
LORRAINE AUN	OSU FAC SAL SURVEY	04/15/2010	$75.00
	THE CHRONICLE	04/17/2010	$140.00
	FULBRIGHT ASSOCIATION	04/21/2010	$500.00
			$715.00
LOUANNE K WEBER	LARRYS TROPHIES & AWAR	04/12/2010	$42.40
	WM SUPERCENTER	04/14/2010	$20.67
	IF ITS PAPER	04/15/2010	$11.10
			$74.17
LOUISE L ERICSON	TAYLOR SPORTS LLC	04/06/2010	$1,908.00
	TARGET 00013490	04/22/2010	$15.89
			$1,923.89
LUKASZ LEBIODA	VWR INTERNATIONAL INC	03/31/2010	$62.94
	VWR INTERNATIONAL INC	04/08/2010	$15.93
	INTEGRATED DNA TECHNLGS	04/16/2010	$49.00
	INTEGRATED DNA TECHNLGS	04/29/2010	$26.25
			$154.12
LUKE H MASSEE	EPIC SPORTS	03/31/2010	$47.06
	THE HOME DEPOT 1117	04/06/2010	$3.29
	ACADEMY SPORTS #191	04/11/2010	$41.08
	TROPHIES UNLIMITED	04/13/2010	$288.90
	TROPHIES UNLIMITED	04/13/2010	$165.85
	WWW.CELECT.ORG/PAYMENT	04/14/2010	$68.00
	WWW.CELECT.ORG/PAYMENT	04/27/2010	$38.00
			$652.18
LUTHER H SHUMPERT	P AND S CONSTRUCTION	04/16/2010	$2,168.00
	RICHLAND INDUSTRIAL	04/20/2010	$30.39
	P AND S CONSTRUCTION	04/27/2010	$1,596.87
			$3,795.26
LYDIA E MATESIC	VWR INTERNATIONAL INC	04/06/2010	$206.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$206.12
LYNDA M TILLEY	VZWRLSS APOCC VISE	04/26/2010	$192.79
			$192.79
LYNN B DOBBS	COMPUWORLD INC	03/30/2010	$131.51
	FORMS AND SUPPLY - AOPD	04/01/2010	$65.08
	G & K SERVICES 145	04/02/2010	$180.72
	INTERSTATE ALLBATTERY CT	04/05/2010	$85.83
	VZWRLSS-IVR VE	04/06/2010	$883.70
	METROCALL/ARCH WIRE	04/05/2010	$12.13
	SHEALY ENVIRONMENTAL SERV	04/08/2010	$40.00
	BUY.COM	04/12/2010	$33.98
	LEHIGH OUTFITTERS	04/13/2010	$79.99
	DMI DELL HIGHER EDUC	04/14/2010	$1,095.40
	VZWRLSS APOCC VISE	04/21/2010	$841.85
	PALMETTO OPTICAL SUPPLY	04/21/2010	$248.04
	ATTM 287015675723NBI	04/25/2010	$322.63
			$4,020.86
LYNN C YOUNG	ALLEGRA PRINT AND IMAGIN	04/01/2010	$162.01
	VZWRLSS-IVR VE	04/08/2010	$272.50
	FORMS AND SUPPLY - AOPD	04/12/2010	$283.53
	FORMS AND SUPPLY - AOPD	04/14/2010	$21.74
	FORMS AND SUPPLY - AOPD	04/15/2010	$44.27
	GOS- GREENVILLE OFFICE S	04/23/2010	$56.39
	GOS- GREENVILLE OFFICE S	04/26/2010	$56.39
			$896.83
LYNN GIBSON	FORMS AND SUPPLY - AOPD	03/30/2010	$45.97
	FORMS AND SUPPLY - AOPD	03/31/2010	$59.21
	FORMS AND SUPPLY - AOPD	04/23/2010	$313.72
			$418.90
LYNN K THOMAS	DIGITAL CARTOGRAPHICS	04/02/2010	$79.85
			$79.85
LYNN V BAKER	WAL-MART #1030	04/08/2010	$21.55
	WAL-MART #0643	04/29/2010	$39.96
			$61.51
LYNN W HEARD	FORMS AND SUPPLY - AOPD	04/28/2010	$339.80
			$339.80
LYNNE M MONDLE MACK	VZWRLSS-IVR VE	04/01/2010	$368.64
	COLORID RIBBONS	04/07/2010	$2,221.14
	VZWRLSS APOCC VISE	04/12/2010	$361.75
	FORMS AND SUPPLY - AOPD	04/19/2010	$191.59
	STAPLES 00106567	04/20/2010	$32.04
	OFFICE DEPOT #332	04/20/2010	$547.82
	FORMS AND SUPPLY - AOPD	04/20/2010	$6.55
	CABLE & CONNECTIONS	04/29/2010	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,740.23
LYNNE M ROGERS			
	UNIVERSITY OF S CAR	04/02/2010	$57.33
	LARRYS TROPHIES & AWAR	04/01/2010	$140.98
	FORMS AND SUPPLY - AOPD	04/06/2010	$138.18
	FORMS AND SUPPLY - AOPD	04/12/2010	$26.18
	AMAZON MKTPLACE PMTS	04/15/2010	$11.88
			$374.55
M CHRISTINE PETERS			
	JM GRACE	03/30/2010	$591.11
	DHARMA TRADING, CO.	04/03/2010	$110.33
	Amazon.com	04/05/2010	$210.34
	OFFICE DEPOT #332	04/05/2010	$137.58
	TARPCOVERSALES.COM	04/07/2010	$216.70
	S&S WORLDWIDE	04/08/2010	$75.76
	DOLRTREE 2912 00029124	04/12/2010	$39.59
	EAT MORE TEES	04/13/2010	$591.44
	EAT MORE TEES	04/13/2010	$739.24
	UNIV-OF-SC-BOOKSTORE#2400	04/13/2010	$24.97
	JM GRACE	04/07/2010	$106.99
	EAT MORE TEES	04/14/2010	$65.70
	BEST BUY 00002642	04/21/2010	$32.09
	UNIV-OF-SC-BOOKSTORE#2400	04/20/2010	$118.18
	BESTBUYCOM 88994009	04/24/2010	$419.39
	ALL AMERICAN TROPHY	04/26/2010	$108.43
	OFFICE DEPOT #2349	04/28/2010	$228.36
			$3,816.20
MADELINE E BRODERICK			
	FREE CONFERENCING CORP	04/12/2010	$21.17
	OFFICE DISCOUNT CLUB	04/21/2010	$87.54
	FORMS AND SUPPLY - AOPD	04/23/2010	$5.36
	DMI DELL HIGHER EDUC	04/29/2010	$350.62
	DMI DELL HIGHER EDUC	04/29/2010	$388.22
			$852.91
MAGGIE E BERGMANS			
	FEDEX 798509348940	03/31/2010	$8.91
	FEDEX 257272710000236	03/31/2010	$9.83
	FEDEX 798509314184	03/31/2010	$12.09
	FEDEX 869249633032	03/31/2010	$8.73
	FEDEX 843319960608	03/31/2010	$10.42
	FEDEX 257272710000229	03/31/2010	$10.23
	FEDEX 869249633043	03/31/2010	$10.42
	FEDEX 793392950050	03/31/2010	$22.11
	FEDEX 798509444591	03/31/2010	$8.73
	OFFICEMAX CT IN#913950	04/01/2010	$864.50
	FEDEX 798518514964	04/01/2010	$13.27
	FEDEX 869249633054	04/01/2010	$20.41
	FEDEX 793392200230	04/01/2010	$10.49
	FEDEX 793400162307	04/04/2010	$8.35
	FEDEX 798518619112	04/02/2010	$9.41

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 793396446520	04/02/2010	$12.07
	FEDEX 793396481430	04/02/2010	$8.73
	FEDEX 798518668810	04/02/2010	$13.19
	FEDEX 798518446989	04/02/2010	$31.71
	FEDEX 793396604378	04/02/2010	$10.49
	FEDEX 798518350740	04/02/2010	$146.94
	FEDEX 798527411165	04/04/2010	$11.38
	FEDEX 798527443403	04/04/2010	$13.11
	VZWRLSS-IVR VE	04/06/2010	$163.89
	FORMS AND SUPPLY - AOPD	04/06/2010	$286.35
	FEDEX 793410026270	04/07/2010	$8.35
	FEDEX 798532166173	04/07/2010	$9.41
	FORMS AND SUPPLY - AOPD	04/06/2010	$549.71
	FEDEX 798535194573	04/08/2010	$8.39
	FEDEX 793416433168	04/09/2010	$11.56
	FEDEX 793420635787	04/11/2010	$12.47
	FEDEX 793417495817	04/11/2010	$10.05
	FEDEX 793420655918	04/11/2010	$8.69
	FEDEX 798542805506	04/11/2010	$8.31
	FORMS AND SUPPLY - AOPD	04/09/2010	$239.06
	RELIANCE LABEL SOLUTIONS	04/12/2010	$1,667.61
	OFFICEMAX CT IN#125489	04/13/2010	$1,351.42
	FEDEX 798546870414	04/14/2010	$97.35
	FEDEX 793428734291	04/14/2010	$8.20
	FEDEX 798555298676	04/14/2010	$8.87
	FEDEX 867338011803	04/14/2010	$8.87
	FEDEX 793432944360	04/15/2010	$12.47
	FEDEX 798568633967	04/18/2010	$14.12
	ATTM 990094350NBI	04/16/2010	$94.62
	FEDEX 793437805866	04/17/2010	$46.86
	FEDEX 793442339024	04/18/2010	$12.04
	FEDEX 793446822109	04/18/2010	$8.69
	FEDEX 793446803283	04/18/2010	$8.57
	FEDEX 793437827713	04/16/2010	$8.35
	FEDEX 869249633065	04/16/2010	$10.37
	FEDEX 257272710000250	04/21/2010	$9.78
	FEDEX 793450968356	04/21/2010	$8.69
	FEDEX 257272710000267	04/21/2010	$9.90
	FEDEX 869249633098	04/21/2010	$9.74
	FEDEX 793455370064	04/21/2010	$8.87
	FEDEX 869249633076	04/22/2010	$8.87
	FEDEX 869249633087	04/22/2010	$8.20
	FEDEX 798572840831	04/22/2010	$12.88
	FEDEX 793460391212	04/23/2010	$12.47
	FEDEX 793464588136	04/25/2010	$8.20
	FEDEX 793460824046	04/23/2010	$8.87
	FEDEX 793468788240	04/25/2010	$8.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 798582467882	04/23/2010	$8.69
	FEDEX 798582353986	04/23/2010	$13.04
	FEDEX 793460799100	04/23/2010	$10.67
	FEDEX 793460755395	04/23/2010	$12.88
	FEDEX 798582513017	04/23/2010	$9.74
	FEDEX 793460442993	04/23/2010	$20.74
	FEDEX 793460721147	04/23/2010	$8.39
	FEDEX 793473248632	04/25/2010	$10.41
	FEDEX 793460342442	04/23/2010	$8.69
	BOXWOOD TECH	04/27/2010	$175.00
	FEDEX 798599529710	04/28/2010	$8.69
	FEDEX 798595125248	04/28/2010	$12.23
	JANWAY 01 OF 01	04/28/2010	$219.06
	FEDEX 798599504669	04/28/2010	$18.06
	FEDEX 798595146794	04/28/2010	$8.31
	FEDEX 798599547775	04/28/2010	$8.31
			$6,617.75
MANA HEWITT	FEDEX 294999810000515	03/31/2010	$37.14
	SHERWIN WILLIAMS #2767	04/05/2010	$48.39
	LOWES #00499	04/08/2010	$171.21
	RIO GRANDE ECOMM	04/13/2010	$695.84
	S&S ART SUPPLY	04/14/2010	$22.34
	RIO GRANDE	04/19/2010	$15.34
	RIO GRANDE ECOMM	04/26/2010	$64.23
	DECALPAPER	04/26/2010	$49.79
	THE CONTENTI CO	04/27/2010	$203.59
			$1,307.87
MARCIA C SCARMARDO	CAREERBUILDER COM	04/20/2010	$419.00
	VZWRLSS APOCC VISE	04/26/2010	$234.81
			$653.81
MARCIA H SHUE	MEDICAL GROUP MANAGEMENT	04/08/2010	$144.50
	FORMS AND SUPPLY - AOPD	04/28/2010	$349.11
			$493.61
MARCUS R WHITE	BEARING DISTRIBUTORS INC	04/07/2010	$40.88
	GRAYBAR ELECTRIC	04/10/2010	$109.38
	CITY ELECTRIC REPAIR INC	04/08/2010	$310.88
	GRAYBAR ELECTRIC	04/10/2010	$10.91
	SHUMAN OWENS SUPPLY CO IN	04/22/2010	$13.46
	GATEWAY SUPPLY CP	04/28/2010	$67.51
			$553.02
MARDI H MCCABE	ALFRED WILLIAMS & CO	03/30/2010	$772.52
	FORMS AND SUPPLY - AOPD	04/21/2010	$187.05
	FORMS AND SUPPLY - AOPD	04/21/2010	$736.25
	FORMS AND SUPPLY - AOPD	04/23/2010	$330.23
	ROSE TALBERT PAINT COMPAN	04/27/2010	$92.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,118.41
MARGARET A ASKEY	NATIONAL WELDERS #AH	03/30/2010	$28.80
	FORMS AND SUPPLY - AOPD	03/31/2010	$23.18
	TATTOO MANUFACTURING	04/05/2010	$108.00
	WM SUPERCENTER	04/05/2010	$10.70
	PARTY CITY 619	04/14/2010	$144.66
	DURALINE IMAGING INC	04/16/2010	$63.13
	TROPHIES UNLIMITED	04/16/2010	$239.68
	WM SUPERCENTER	04/29/2010	$68.92
			$687.07
MARGARET BERGIN	FEDEX 861930920523	04/11/2010	$44.08
	FEDEX 861930920512	04/11/2010	$26.37
			$70.45
MARGARET C CIRTAIN	SIGMA ALDRICH US	03/31/2010	$138.06
	SIGMA ALDRICH US	03/31/2010	$167.22
	SIGMA ALDRICH US	03/31/2010	$717.14
	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$542.50
	GE HEALTHCARE	04/01/2010	$227.24
	BIO RAD Attention: Mar	04/01/2010	$109.79
	GE HEALTHCARE	04/01/2010	$29.95
	SIGMA ALDRICH US	04/02/2010	$27.82
	PROMEGA CORP	04/01/2010	$393.00
	INVITROGEN 19211455	04/03/2010	$31.50
	SIGMA ALDRICH US	04/02/2010	$115.02
	SIGMA ALDRICH US	04/05/2010	$208.58
	SIGMA ALDRICH US	04/06/2010	$918.02
	CAYMAN CHEMICAL, INC	04/07/2010	$177.00
	INVITROGEN 19239705	04/08/2010	$417.50
	MILLIPORE AMERICAS	04/09/2010	$366.17
	PROMEGA CORP	04/12/2010	$393.00
	VWR INTERNATIONAL INC	04/14/2010	$105.22
	VWR INTERNATIONAL INC	04/14/2010	$98.02
	VWR INTERNATIONAL INC	04/15/2010	$89.83
	VWR INTERNATIONAL INC	04/15/2010	$125.64
	VWR INTERNATIONAL INC	04/29/2010	$301.32
			$5,699.54
MARGARET C WILLIAMS	LARRYS TROPHIES & AWAR	03/30/2010	$157.41
	FORMS AND SUPPLY - AOPD	04/09/2010	$5.09
	FORMS AND SUPPLY - AOPD	04/08/2010	$142.19
	UNIVERSITY OF S CAR	04/12/2010	$10.55
	UNIVERSITY OF S CAR	04/23/2010	$10.55
	OFFICEMAX CT IN#331733	04/23/2010	$93.84
			$419.63
MARGARET E POWELL	ROSE TALBERT PAINT COMPAN	04/08/2010	$28.01
	FORMS AND SUPPLY - AOPD	04/12/2010	$97.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	04/12/2010	$226.84
	FORMS AND SUPPLY - AOPD	04/16/2010	$81.71
	AT&T TLG GAC	04/20/2010	$68.38
	FEDEX 865233789971	04/24/2010	$51.24
	FEDEX 871357957381	04/28/2010	$53.08
	FEDEX 871368810594	04/29/2010	$61.81
			$668.53
MARGARET L DENNIS	GMIS	04/21/2010	$400.00
	LEARNDEVNOW.COM	04/29/2010	$129.98
	INTERNATIONAL TRANSACTION	04/29/2010	$8.80
	ATLASSIAN SOFTWARE	04/29/2010	$1,100.00
	DRI TETHER FOR BLAC	04/28/2010	$49.95
			$1,688.73
MARGARET M CAMP	HUMAN WARE INC	04/12/2010	$270.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$108.67
	OFFICE MAX	04/19/2010	$28.86
	AHEAD	04/29/2010	$215.00
			$622.53
MARGARET RENTZ	WOODHILL STORAGE & OFFICE	04/01/2010	$200.00
	SMITH & JONES JANITORIAL	04/12/2010	$440.43
	VZWRLSS APOCC VISE	04/21/2010	$356.15
	AMERICAN ASSOC FOR LABORA	04/21/2010	$25.00
			$1,021.58
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
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	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/02/2010	$25.00
	SC LAW ENFORCEMENT	04/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$36.02
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	SC LAW ENFORCEMENT	04/09/2010	$25.00
	CUPA HR	04/13/2010	$2,100.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
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	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
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	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
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	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$4,461.02
MARGUERITE I OBRIEN	FITNESS WHOLESALE	04/21/2010	$144.55
			$144.55
MARIA M PENA	APL APPLE ONLINE STORE	04/03/2010	$41.73
	SC.GOV	04/06/2010	$125.00
	INKJETSUPERSTORE.COM	04/08/2010	$45.61
	FEDEX KINKO'S #1502	04/12/2010	$42.64
	FEDEX 870557202190	04/15/2010	$44.86
	JACKSON IMMUNORESEARCH LA	04/22/2010	$194.55
	HP HOME STORE	04/23/2010	$154.06
	EPOCH BIOLABS INC	04/23/2010	$200.00
	BD BIOSCIENCES	04/27/2010	$450.00
	APL APPLE ONLINE STORE	04/30/2010	$887.03
			$2,185.48
MARIA SOPHOCLEOUS	KOREA TRADE FAIRS CO.	03/23/2010	$150.00
	INTERNATIONAL TRANSACTION	04/01/2010	$1.20
	FORMS AND SUPPLY - AOPD	03/31/2010	$43.87
	FORMS AND SUPPLY - AOPD	03/31/2010	$32.53
	FEDEX 871402313875	04/03/2010	$33.33
	FEDEX 871402314014	04/03/2010	$33.33
	FEDEX 871402314231	04/02/2010	$63.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	NAYLOR LLC	04/05/2010	$300.00
	NAYLOR LLC	04/05/2010	$650.00
	FORMS AND SUPPLY - AOPD	04/06/2010	$68.39
	FORMS AND SUPPLY - AOPD	04/07/2010	$872.87
	FEDEX 871402314036	04/08/2010	$33.33
	FORMS AND SUPPLY - AOPD	04/09/2010	$872.86
	FEDEX 865453111747	04/09/2010	$20.17
	FEDEX 871402314047	04/13/2010	$33.17
	FEDEX 871402314286	04/13/2010	$33.17
	FEDEX 871402314275	04/13/2010	$44.19
	FEDEX 871402314025	04/14/2010	$33.33
	FEDEX 871402314069	04/14/2010	$33.17
	FEDEX 871402314058	04/14/2010	$33.17
	FORMS AND SUPPLY - AOPD	04/13/2010	$136.79
	FEDEX 871402314297	04/14/2010	$28.41
	FEDEX 871402314070	04/20/2010	$63.18
	FEDEX 871402314091	04/20/2010	$28.41
	FEDEX 871402314080	04/20/2010	$33.17
	OCS NYC	04/20/2010	$630.81
	FEDEX 871402314106	04/21/2010	$33.17
	FORMS AND SUPPLY - AOPD	04/20/2010	$62.12
	FORMS AND SUPPLY - AOPD	04/23/2010	$105.40
	FEDEX 865453112022	04/25/2010	$10.37
	FEDEX 865453111953	04/25/2010	$20.17
	FEDEX 865453112000	04/25/2010	$10.37
	FORMS AND SUPPLY - AOPD	04/22/2010	$100.30
	FEDEX 865453112011	04/25/2010	$10.37
	FEDEX 865453111997	04/25/2010	$10.37
	FEDEX 871402314172	04/27/2010	$33.17
	FEDEX 871402314139	04/27/2010	$33.17
	FEDEX 871402314128	04/27/2010	$63.18
	FORMS AND SUPPLY - AOPD	04/26/2010	$918.06
	FEDEX 871402314117	04/27/2010	$63.18
	FEDEX 871402314150	04/27/2010	$28.41
	OLD SOUTH CARRIAGE COMPAN	04/26/2010	$100.00
	FEDEX 871402314194	04/28/2010	$31.57
	DHLBSRF GSO0000015116	04/29/2010	$80.18
			$6,019.89
MARIE A COUNTS	REMINGTON AR MADISON	03/31/2010	$212.00
			$212.00
MARINA AKSENOVA	FISHER SCI ATL	04/01/2010	$20.90
	NOVUS BIOLOGICALS LLC	04/01/2010	$230.00
	FISHER SCI ATL	04/01/2010	$92.99
	FISHER SCI ATL	04/02/2010	$153.40
	BIO RAD	04/09/2010	$195.66
	ANASPEC, INC.	04/12/2010	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	ABCAM	04/15/2010	$675.00
	BIO RAD	04/29/2010	$144.61
	BIO RAD	04/29/2010	$135.22
	SIGMA ALDRICH US	04/29/2010	$19.68
			$1,787.46
MARION EUBANKS	TUCKER MATERIALS	04/05/2010	$101.76
	TUCKER MATERIALS	04/05/2010	$212.00
	ARROW STEEL PRODUCTS INC	04/06/2010	$336.82
	TUCKER MATERIALS	04/06/2010	$109.34
	LOWES #01986	04/09/2010	$25.25
	TUCKER MATERIALS	04/09/2010	$194.14
	TUCKER MATERIALS	04/08/2010	$249.85
	KEN, INC	04/13/2010	$39.17
	DURON #3654	04/14/2010	$86.17
	KEN, INC	04/16/2010	$47.97
	CARSON'S NUT- BOLT & TOOL	04/16/2010	$41.50
	ZEE MEDICAL 07355142	04/16/2010	$393.85
	NOR NORTHERN TOOL	04/21/2010	$169.52
	KEN, INC	04/21/2010	$63.07
	KEN, INC	04/21/2010	$20.46
	KEN, INC	04/23/2010	$134.07
	KEN, INC	04/26/2010	$126.12
	LOWES #02595	04/28/2010	$231.46
	KEN, INC	04/27/2010	$292.90
	THE HOME DEPOT #1129	04/28/2010	$78.42
	KEN, INC	04/28/2010	$123.97
			$3,077.81
MARION P MARTIN JR	TYLER TIRE AND AUTO CENTE	03/30/2010	$392.89
	SHERWIN WILLIAMS #2008	03/31/2010	$32.13
	AUTOZONE #1019	04/01/2010	$234.40
	KEY CHEMICALS INC	03/31/2010	$85.49
	LOWES #00639	03/31/2010	$9.53
	LARRYS PLUMBING & IRRIGAT	03/31/2010	$86.14
	THE HOME DEPOT 1117	03/31/2010	$17.72
	METROCALL/ARCH WIRE	03/31/2010	$22.29
	AIRGAS NATIONAL C01 OF 01	04/01/2010	$574.13
	SHERWIN WILLIAMS #2008	04/05/2010	$22.05
	LOWES #00639	04/05/2010	$12.25
	THE HOME DEPOT 1117	04/05/2010	$22.37
	LARRYS PLUMBING & IRRIGAT	04/05/2010	$21.40
	W.A.BRAGG & CO. INC.	04/06/2010	$29.86
	LARRYS PLUMBING & IRRIGAT	04/06/2010	$144.45
	BAKER DIST CO 556	04/07/2010	$23.35
	AIKEN COUNTY FARM SUPP	04/07/2010	$96.30
	AIKEN COUNTY FARM SUPP	04/09/2010	$455.00
	ADVANCE AUTO PARTS #5260	04/12/2010	$103.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	TYLER TIRE AND AUTO CENTE	04/12/2010	$6.00
	LOWES #00639	04/19/2010	$681.95
	SHERWIN WILLIAMS #2008	04/20/2010	$302.32
	LARRYS PLUMBING & IRRIGAT	04/19/2010	$192.60
	BAKER DIST CO 556	04/21/2010	$58.18
	METROCALL/ARCH WIRE	04/20/2010	$22.32
	LARRYS PLUMBING & IRRIGAT	04/21/2010	$88.28
	BEARING DISTRIBUTORS INC	04/21/2010	$177.70
	THE HOME DEPOT 1117	04/21/2010	$13.44
	LARRYS PLUMBING & IRRIGAT	04/21/2010	$40.66
	AUTOZONE #1019	04/26/2010	$6.40
	SHERWIN WILLIAMS #2008	04/28/2010	$168.84
	LARRYS PLUMBING & IRRIGAT	04/27/2010	$16.91
	WM SUPERCENTER	04/28/2010	$38.13
	AIKEN ELECTRICAL	04/28/2010	$269.64
			$4,468.89
MARION ROBERT MALONE	GOODYEAR AUTO SVS CT 2324	04/06/2010	$320.56
	BLACKBOXGPS COM	04/09/2010	$59.97
	VZWRLSS-IVR VE	04/09/2010	$2,085.90
	GOODYEAR AUTO SVS CT 2324	04/08/2010	$103.40
	DISCOUNT TWO WAY RADIO	04/14/2010	$436.33
	GAL GALLS INC	04/27/2010	$219.76
	BEST BUY 00002949	04/28/2010	$49.80
	BATTERIES PLUS	04/28/2010	$24.17
			$3,299.89
MARJORIE A NICHOLSON	GLAS COL LLC	03/31/2010	$83.22
	CED #1140	03/31/2010	$15.30
	PAYPAL BIGDAVE	04/01/2010	$113.50
	PAYPAL NEOMICRO	04/06/2010	$76.76
	MCMASTER-CARR	04/06/2010	$31.51
	COLUMBIA FLUID SYS TECH	04/08/2010	$225.98
	THREE FOUNTAINS ACE	04/12/2010	$11.20
	PAYPAL OUTBACKEQUI	04/14/2010	$74.34
	PAYPAL JENNRIMKUS	04/16/2010	$45.36
	RICHLAND INDUSTRIAL	04/19/2010	$18.35
	SIGMA ALDRICH US	04/20/2010	$156.15
	PRAXAIR DIST US #863	04/21/2010	$37.60
	PRAXAIR DIST US #863	04/21/2010	$47.16
	PRAXAIR DIST US #863	04/21/2010	$34.71
	PAYPAL EASYPZ	04/22/2010	$90.95
	PAYPAL OBTAINIUM	04/22/2010	$336.99
	SPEED ZONE 24-7 COM	04/23/2010	$107.66
	PARR INSTRUMENTS CO	04/23/2010	$70.61
	COLUMBIA FLUID SYS TECH	04/26/2010	$50.83
	FISHER SCI CHU	04/28/2010	$146.53
			$1,774.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A BERG	BEST BUY 00002709	04/09/2010	$80.24
			$80.24
MARK A GARDNER	CARAWAY FIRE & SAFETY	04/01/2010	$1,797.60
			$1,797.60
MARK ALAN RICHARDSON	THERMAL RESOURCE	04/01/2010	$1,026.48
	ADVANCED DOOR SYSTEMS (CO	04/05/2010	$169.50
	ADVANCED DOOR SYSTEMS (CO	04/05/2010	$240.64
	BAKER DIST CO 541	04/08/2010	$5.11
	GRAYBAR ELECTRIC	04/10/2010	$202.12
	C C DICKSON CO 1002	04/09/2010	$298.16
	ADVANCED DOOR SYSTEMS (CO	04/13/2010	$327.00
	NATIONAL WELDERS #05	04/22/2010	$18.27
	NATIONAL WELDERS #05	04/22/2010	$18.27
	NATIONAL WELDERS #05	04/22/2010	$18.27
	NATIONAL WELDERS #05	04/22/2010	$18.27
	NATIONAL WELDERS #05	04/22/2010	$18.27
	NATIONAL WELDERS #05	04/22/2010	$18.27
			$2,378.63
MARK C HERRING	SUNBELT RENTALS #089	04/28/2010	$1,216.00
			$1,216.00
MARK RITTER	LARRYS TROPHIES & AWAR	04/13/2010	$307.40
			$307.40
MARK S HENDERSON	RITE AID STORE #11586	04/08/2010	$17.60
	WM SUPERCENTER	04/27/2010	$37.43
			$55.03
MARK STEVENS	FORMS AND SUPPLY - AOPD	04/06/2010	$23.36
			$23.36
MARLENE A WILSON	AMERICAN PHYSIOLOGICAL SO	04/07/2010	$250.00
			$250.00
MARLYS W WEST	MURR'S PRINTING	03/31/2010	$331.70
	MICHAELS #4711	04/03/2010	$25.55
	MURR'S PRINTING	04/14/2010	$141.24
	SCHOLASTIC SPORTS	04/21/2010	$279.00
	MORRIS-LOCAL NEWSPAPER	04/22/2010	$768.64
	SMITH MICRO SOFTWARE INC	04/22/2010	$38.67
	OMEGA GRAPHICS DIRECT, LL	04/23/2010	$750.53
	STAPLES 00108696	04/22/2010	$64.19
	OMEGA GRAPHICS DIRECT, LL	04/23/2010	$295.77
	OMEGA GRAPHICS DIRECT, LL	04/23/2010	$558.04
	MURR'S PRINTING	04/27/2010	$731.88
	UCDA	04/29/2010	$175.00
			$4,160.21
MARNA M HOSTETLER	LANDES BIOSCIENCE	04/07/2010	$19.00
	REI SCIENCE DIRECT	04/21/2010	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARNA M HOSTETLER	JWS WILEY PUBLISHERS	04/26/2010	$29.95
			$78.95
MARSHA A COLE	CNP CONDE NAST TRAVELR	04/22/2010	$19.97
			$19.97
MARTIN CARMICHAEL	EQUITECH-BIO INC	03/31/2010	$195.00
	CDW GOVERNMENT	04/09/2010	$653.36
	G TANN GRAPHIX	04/12/2010	$548.91
	PCI SAMMONS PRESTON	04/21/2010	$34.02
	VWR INTERNATIONAL INC	04/24/2010	$1,658.82
	VWR INTERNATIONAL INC	04/23/2010	$375.00
	PCI SAMMONS PRESTON	04/26/2010	$98.96
			$3,564.07
MARTY C FRICK	IMPERIAL GLASS 01 OF 01	04/16/2010	$361.44
	IMPERIAL GLASS 01 OF 01	04/16/2010	$390.52
	MANTEK QPS	04/23/2010	$730.43
	SHADES OF LIGHT	04/29/2010	$369.00
	WW GRAINGER	04/28/2010	$27.74
			$1,879.13
MARY ANNE CAVANAUGH	CAMCOR INC	04/01/2010	$218.00
	TROPHIES UNLIMITED	04/14/2010	$117.23
	CAMCOR INC	04/23/2010	$510.99
	MORRIS-LOCAL NEWSPAPER	04/29/2010	$495.00
			$1,341.22
MARY C PAPP	ALL AMERICAN TROPHY	04/13/2010	$104.91
	FEDEX 798590638993	04/28/2010	$51.15
			$156.06
MARY E FLOWERS	Amazon.com	04/01/2010	$160.07
	Amazon.com	04/01/2010	$205.43
	Amazon.com	04/03/2010	$107.98
	Amazon.com	04/03/2010	$110.96
	MEDIA EDUCATION FOUNDATIO	04/07/2010	$204.92
	BARNES&NOBLE COM	04/08/2010	$348.01
	BARNES&NOBLE COM	04/08/2010	$366.64
	AMAZON MKTPLACE PMTS	04/08/2010	$9.48
	AMAZON MKTPLACE PMTS	04/08/2010	$7.94
	Amazon.com	04/09/2010	$55.00
	AMAZON MKTPLACE PMTS	04/09/2010	$72.68
	AMAZON MKTPLACE PMTS	04/15/2010	$43.99
	AMAZON MKTPLACE PMTS	04/18/2010	$83.68
	AMAZON MKTPLACE PMTS	04/17/2010	$11.33
	AMAZON MKTPLACE PMTS	04/19/2010	$53.99
	AMAZON MKTPLACE PMTS	04/16/2010	$27.94
	AMAZON MKTPLACE PMTS	04/17/2010	$10.98
	AMAZON MKTPLACE PMTS	04/18/2010	$27.94
	Amazon.com	04/17/2010	$23.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	04/17/2010	$7.33
	AMAZON MKTPLACE PMTS	04/18/2010	$154.39
	AMAZON MKTPLACE PMTS	04/17/2010	$48.94
	AMAZON MKTPLACE PMTS	04/19/2010	$18.00
	AMAZON MKTPLACE PMTS	04/19/2010	$20.49
	Amazon.com	04/21/2010	$95.00
	AMAZON MKTPLACE PMTS	04/22/2010	$33.49
	Amazon.com	04/22/2010	$259.85
	Amazon.com	04/22/2010	$215.67
	Amazon.com	04/23/2010	$129.88
	Amazon.com	04/24/2010	$194.95
	Amazon.com	04/26/2010	$75.00
	AMAZON MKTPLACE PMTS	04/26/2010	$6.34
	Amazon.com	04/26/2010	$29.03
	Amazon.com	04/28/2010	$41.41
	AMAZON MKTPLACE PMTS	04/28/2010	$54.15
	AMAZON MKTPLACE PMTS	04/28/2010	$9.39
	AMAZON MKTPLACE PMTS	04/28/2010	$6.42
	AMAZON MKTPLACE PMTS	04/28/2010	$8.99
	Amazon.com	04/29/2010	$113.88
	AMAZON MKTPLACE PMTS	04/29/2010	$34.84
	AMAZON MKTPLACE PMTS	04/29/2010	$13.99
			$3,503.45
MARY E STYSLINGER	STAPLES 00108449	03/31/2010	$21.39
	BOOKS A MILLIO00002022	04/04/2010	$114.01
	THE R L BRYAN COMPANY	04/10/2010	$145.89
			$281.29
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	04/09/2010	$698.95
	VZWRLSS APOCC VISE	04/11/2010	$1.83
	HAR HARVARD BUSNS REV	04/12/2010	$99.00
	VZWRLSS APOCC VISE	04/17/2010	$1,648.20
	SC HOSPITAL ASSOCIATION	04/19/2010	$85.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$432.34
	FORMS AND SUPPLY - AOPD	04/20/2010	$52.54
	FORMS AND SUPPLY-AOPD	04/23/2010	$244.51
	FORMS AND SUPPLY - AOPD	04/28/2010	$485.29
			$3,747.66
MARY HELEN SINCLAIR	OFFICEMAX CT IN#893341	03/31/2010	$1,500.80
	FORMS AND SUPPLY - AOPD	03/31/2010	$2,335.91
	GAYLORD BROS INC	04/02/2010	$447.91
	GAYLORD BROS INC	04/04/2010	$13.37
	SMITH RUBBER STAMP & SEAL	04/01/2010	$39.11
	FORMS AND SUPPLY - AOPD	04/06/2010	$120.08
	FORMS AND SUPPLY - AOPD	04/06/2010	$198.23
	FORMS AND SUPPLY - AOPD	04/09/2010	$81.12
	BIG LOTS #010100010124	04/22/2010	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,762.21
MARY K MCDANIEL	COMPUSULT INC	03/30/2010	$40.00
	FEDEX 73070373103	03/31/2010	$0.86
	OFFICE DEPOT #2127	03/31/2010	$85.59
	CAPITOL VACUUM	04/05/2010	$190.27
	FEDEX 468898810266217	04/07/2010	$5.35
	FEDEX 868302152076	04/07/2010	$19.42
	FEDEX 868302152180	04/09/2010	$9.78
	International Light Techn	04/12/2010	$1,650.00
	OFFICE DEPOT #1214	04/13/2010	$99.51
	FEDEX 798555001299	04/14/2010	$219.14
	ALSCO	04/19/2010	$209.74
	MATHESON TRI GAS BRG	04/20/2010	$443.37
	OFFICE DEPOT #1099	04/23/2010	$40.65
	SPARTAN FELT CO INC	04/27/2010	$764.56
	MTI CORPORATION	04/28/2010	$601.43
	OFFICE DEPOT #1214	04/27/2010	$9.59
	OFFICE DEPOT #1214	04/27/2010	$18.78
	OFFICE DEPOT #1214	04/27/2010	$138.71
	WWW.NEWEGG.COM	04/29/2010	$1,461.30
	SPARTAN FELT CO INC	04/29/2010	$304.11
			$6,312.16
MARY L HOEY	STAPLES BUSINE00348045	04/07/2010	$54.30
			$54.30
MARY O MORALES	SANTA CRUZ BIOTECHNOLOGY	03/30/2010	$283.50
	VWR INTERNATIONAL INC	04/24/2010	$367.64
	BIO TEK SERVICES INC	04/27/2010	$425.00
	ABCAM	04/28/2010	$711.00
			$1,787.14
MARY S EVANS	FORMS AND SUPPLY - AOPD	04/07/2010	$61.47
	VZWRLSS APOCC VISE	04/21/2010	$147.76
	FORMS AND SUPPLY - AOPD	04/28/2010	$186.78
			$396.01
MARY SMITH	DANNYS TROPHY SHOP INC	04/01/2010	$20.00
			$20.00
MARY VOULGARIS	FEDEX 798498582664	03/31/2010	$63.48
	FORMS AND SUPPLY - AOPD	03/30/2010	$230.71
	VZWRLSS-IVR VE	03/31/2010	$77.84
	FORMS AND SUPPLY - AOPD	03/31/2010	$25.00
	FEDEX 868360796063	04/04/2010	$16.35
	FEDEX 863920152882	04/04/2010	$22.04
	FEDEX 868360796144	04/13/2010	$35.16
	FEDEX 793425852044	04/14/2010	$63.18
	FEDEX 798562931081	04/17/2010	$28.41
	FEDEX 793454053251	04/20/2010	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 798567102100	04/21/2010	$31.57
	FEDEX 793453814282	04/22/2010	$44.19
	FEDEX 868360796501	04/25/2010	$15.49
	FEDEX 793471709496	04/28/2010	$33.17
	FEDEX 798600486652	04/28/2010	$28.41
	FORMS AND SUPPLY - AOPD	04/28/2010	$594.20
			$1,342.37
MASATO OHASHI	COLUMBIA FLUID SYS TECH	04/01/2010	$12.78
	SENSOR PRODUCTS INC	04/05/2010	$142.90
	MCMASTER-CARR	04/07/2010	$85.99
			$241.67
MATTHEW C KOSTEK	VWR INTERNATIONAL INC	04/01/2010	$181.61
	INVITROGEN 19222299	04/03/2010	$321.50
	FEDEX KINKO'S #1502	04/01/2010	$108.61
	AMERICAN TYPE CULTURE COL	04/06/2010	$140.00
	VWR INTERNATIONAL INC	04/13/2010	$210.23
	SIGMA ALDRICH US	04/19/2010	$46.41
	NATIONAL WELDERS #05	04/27/2010	$28.80
	NATIONAL WELDERS #05	04/27/2010	$5.76
	19320743	04/29/2010	$856.25
			$1,899.17
MATTHEW D LONG	CABLE & CONNECTIONS	03/31/2010	$107.00
	CED #1140	03/31/2010	$162.64
	LOWES #00499	03/31/2010	$35.87
	ADVANCED DOOR SYSTEMS (CO	04/06/2010	$41.20
	THE TRANE COMPANY	04/13/2010	$215.86
	GRAYBAR ELECTRIC	04/17/2010	$558.30
	WW GRAINGER	04/16/2010	$33.60
	CAMPING WORLD #96	04/21/2010	$14.27
	LOWES #00499	04/22/2010	$24.73
	CAROLINA COMFORT SOLUTION	04/26/2010	$1,756.15
	CAROLINA COMFORT SOLUTION	04/26/2010	$1,462.22
			$4,411.84
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	03/31/2010	$60.78
	GATEWAY SUPPLY CP	03/31/2010	$93.77
	UNITED REFRIG BR #U2	04/01/2010	$29.24
	GATEWAY SUPPLY CP	04/05/2010	$458.15
	GATEWAY SUPPLY CP	04/06/2010	$28.52
	GATEWAY SUPPLY CP	04/07/2010	$641.23
	UNITED REFRIG BR #U2	04/09/2010	$32.20
	UNITED REFRIG BR #U2	04/09/2010	$12.76
	UNITED REFRIG BR #U2	04/09/2010	$49.85
	MATT MARSHALL AND COMPANY	04/09/2010	$422.84
	WW GRAINGER	04/12/2010	$169.48
	GATEWAY SUPPLY CP	04/14/2010	$12.26
	GATEWAY SUPPLY CP	04/15/2010	$44.60

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	04/19/2010	$114.28
	GATEWAY SUPPLY CP	04/21/2010	$485.28
	RICHLAND INDUSTRIAL	04/21/2010	$25.71
	UNITED REFRIG BR #U2	04/21/2010	$12.76
	UNITED REFRIG BR #U2	04/26/2010	$29.68
	CAROLINA FLUID AI01 OF 01	04/28/2010	$19.71
			$2,743.10
MATTHEW S CLEARY	FORMS AND SUPPLY-AOPD	04/08/2010	$125.00
	CDW GOVERNMENT	04/08/2010	$1,048.68
	FORMS AND SUPPLY-AOPD	04/15/2010	$1,324.66
			$2,498.34
MATTIE J BENNETT	Amazon.com	03/31/2010	$60.00
	Amazon.com	04/03/2010	$32.48
	Amazon.com	04/05/2010	$84.92
	Amazon.com	04/07/2010	$22.49
	Amazon.com	04/10/2010	$35.48
	Amazon.com	04/11/2010	$35.99
	Amazon.com	04/11/2010	$35.99
	Amazon.com	04/10/2010	$12.99
	Amazon.com	04/15/2010	$79.04
	Amazon.com	04/15/2010	$19.95
	Amazon.com	04/16/2010	$21.98
	AMAZON MKTPLACE PMTS	04/16/2010	$37.87
			$479.18
MAUREEN O PETKEWICH	UNIV-OF-SC-BOOKSTORE#2400	04/05/2010	$16.04
	WAL-MART #4440	04/05/2010	$10.66
	PUBLIX 067	04/19/2010	$44.47
			$71.17
MAXINE HENRY	CLIFTON SEAFOOD	04/05/2010	$3.32
	FRESH MARINE	04/07/2010	$165.90
	CLIFTON SEAFOOD	04/08/2010	$4.19
	CLIFTON SEAFOOD	04/08/2010	$5.59
	FISHER SCI ATL	04/13/2010	$2,354.25
	HELLOLIGHTS.COM	04/14/2010	$82.00
	VWR INTERNATIONAL INC	04/17/2010	$701.12
	VWR INTERNATIONAL INC	04/17/2010	$199.10
	LOWES #00499	04/19/2010	$24.96
	FISHER SCI ATL	04/28/2010	$35.42
			$3,575.85
MAYA L CARTER	OFFICEMAX CT IN#975343	04/06/2010	$75.39
	DISPLAYS 2 GO	04/07/2010	$68.56
	OFFICE MAX	04/28/2010	$92.51
			$236.46
MAYBRY M LIMEHOUSE	DIXIE TROPHIES	04/17/2010	$809.99
			$809.99

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Cardholder	Vendor Name	Purchase Date	Amount
MD EHTESHAM BIN QUDDUS	LOWES #00499	03/30/2010	$243.81
	WAL-MART #1183	03/30/2010	$28.63
	WAL-MART #1183	04/01/2010	$52.22
	WAL-MART #1183	04/07/2010	$23.94
	WM SUPERCENTER	04/08/2010	$3.02
	OFFICE DEPOT #2349	04/12/2010	$32.08
	VARIAN VACUUM	04/20/2010	$41.69
	ALCATEL VACUUM PRODUCTS	04/23/2010	$609.48
	ALFA AESAR	04/26/2010	$275.57
			$1,310.44
MD W KHAN NOMANI	WWW.NEWEGG.COM	04/08/2010	$36.97
	CABLES TO GO	04/08/2010	$25.50
	VWR INTERNATIONAL INC	04/20/2010	$126.51
			$188.98
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	04/09/2010	$22.69
	AWL PRENTICE HALL	04/09/2010	$136.20
	FORMS AND SUPPLY - AOPD	04/12/2010	$14.05
	THE STATE NEWSPAPER	04/15/2010	$592.48
	FORMS AND SUPPLY - AOPD	04/16/2010	$92.92
	FORMS AND SUPPLY - AOPD	04/19/2010	$17.41
	OFFICEWORLD.COM	04/21/2010	$20.91
	FORMS AND SUPPLY - AOPD	04/21/2010	$32.71
	FORMS AND SUPPLY - AOPD	04/27/2010	$33.61
	DILLON SUPPLY CO.	04/27/2010	$61.34
			$1,024.32
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	04/08/2010	$13.34
	FORMS AND SUPPLY - AOPD	04/13/2010	$25.95
	HERITAGE METALWORKS INC	04/26/2010	$164.34
			$203.63
MELISSA A MOSS	NATIONAL WELDERS #05	04/27/2010	$6.16
			$6.16
MELISSA S MATTISON	FORMS AND SUPPLY - AOPD	03/31/2010	$66.37
	GRANTWRITER	04/08/2010	$84.90
	FORMS AND SUPPLY - AOPD	04/13/2010	$201.15
	FORMS AND SUPPLY - AOPD	04/14/2010	$94.11
	FORMS AND SUPPLY - AOPD	04/20/2010	$89.55
	FORMS AND SUPPLY - AOPD	04/20/2010	$48.28
	FORMS AND SUPPLY - AOPD	04/21/2010	$14.10
	FORMS AND SUPPLY - AOPD	04/21/2010	$24.48
	FORMS AND SUPPLY - AOPD	04/23/2010	$83.66
	FORMS AND SUPPLY - AOPD	04/23/2010	$154.06
	FORMS AND SUPPLY - AOPD	04/23/2010	$77.03
	Amazon.com	04/25/2010	$30.41
	FORMS AND SUPPLY - AOPD	04/26/2010	$9.06
	GRANTWRITER	04/29/2010	$84.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,062.06
MEQQA WASHINGTON	XPEDX-INTL PAPER	03/31/2010	$52.50
	HASKINS COMPANY, T	03/31/2010	$91.56
	HASKINS COMPANY, T	04/02/2010	$53.16
	NATIONAL SAFETY C00 OF 00	04/01/2010	$51.26
	HASKINS COMPANY, T	04/08/2010	$125.92
	HASKINS COMPANY, T	04/08/2010	$107.92
	HASKINS COMPANY, T	04/08/2010	$303.78
	HASKINS COMPANY, T	04/08/2010	$516.84
	WM SUPERCENTER	04/14/2010	$8.50
	SUPERIOR ROTATION MOLDING	04/15/2010	$63.82
	HASKINS COMPANY, T	04/16/2010	$208.86
	ALL PRO TRAILER YULEE	04/16/2010	$2,266.20
	XPEDX-INTL PAPER	04/20/2010	$52.60
	WAL-MART #4487	04/26/2010	$6.39
	HASKINS COMPANY, T	04/27/2010	$24.40
	HASKINS COMPANY, T	04/29/2010	$281.77
	HASKINS COMPANY, T	04/29/2010	$1,181.35
			$5,396.83
MEREDITH MCDANIEL	FORMS AND SUPPLY - AOPD	04/01/2010	$74.03
	DMI DELL HIGHER EDUC	04/06/2010	$973.79
	FORMS AND SUPPLY - AOPD	04/06/2010	$236.68
	FORMS AND SUPPLY - AOPD	04/09/2010	$41.91
	VZWRLSS APOCC VISE	04/12/2010	$71.96
	FORMS AND SUPPLY - AOPD	04/12/2010	$11.98
	FORMS AND SUPPLY - AOPD	04/12/2010	$25.96
	BARNES&NOBLE BOOKQUEST	04/27/2010	$100.84
	Amazon.com	04/27/2010	$71.99
	BARNES&NOBLE BOOKQUEST	04/27/2010	$52.71
	BARNES&NOBLE BOOKQUEST	04/27/2010	$100.84
	BARNES&NOBLE BOOKQUEST	04/27/2010	$100.84
	FORMS AND SUPPLY - AOPD	04/27/2010	$42.60
	ALL AMERICAN TROPHY	04/28/2010	$13.91
	BARNES&NOBLE COM	04/29/2010	$46.65
			$1,966.69
MERRI LISA JOHNSON	MARSHALLS #334	04/16/2010	$71.40
	TJMAXX #0620	04/24/2010	$38.13
			$109.53
MERRITT R MITNAUL	VZWRLSS-IVR VE	04/06/2010	$348.28
	FORMS AND SUPPLY - AOPD	04/07/2010	$88.01
	FORMS AND SUPPLY - AOPD	04/09/2010	$4.91
	SPIRIT TELECOM	04/09/2010	$107.12
	FORMS AND SUPPLY - AOPD	04/09/2010	$88.26
	ELITE FRAMING	04/14/2010	$256.80
	FORMS AND SUPPLY - AOPD	04/23/2010	$147.88
	ATTM 836269231 NBI	04/25/2010	$792.93

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	1800GOFEDEX 10010007	04/23/2010	$43.48
	AUTOMATED SIGNITURE TECH	04/27/2010	$155.37
			$2,033.04
MICHAEL A SHEALY	ATTM 834839000 NBI	04/05/2010	$119.96
	5832PAYPAL EXPUSE	04/24/2010	$1.95
	ATTM 287017539640NBI	04/25/2010	$164.69
	Amazon.com	04/29/2010	$51.63
			$338.23
MICHAEL BIZIMIS	FEDEX 864691035811	04/01/2010	$64.92
	FISHER SCI ATL	04/03/2010	$92.22
	ACTIVATION LABS	04/13/2010	$674.25
	INTERNATIONAL TRANSACTION	04/14/2010	$5.39
	Amazon.com	04/16/2010	$119.00
	SANHO CORPORATION	04/23/2010	$318.47
	NATIONAL WELDERS #05	04/27/2010	$400.38
	NATIONAL WELDERS #05	04/27/2010	$449.29
	NATIONAL WELDERS #05	04/27/2010	$127.28
	NATIONAL WELDERS #05	04/27/2010	$555.68
			$2,806.88
MICHAEL C HYDE	DAKTRONICS, INC.	04/06/2010	$325.00
			$325.00
MICHAEL FELDER	INTEGRATED DNA TECHNLGS	04/15/2010	$90.75
			$90.75
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	03/31/2010	$23.49
	FORMS AND SUPPLY - AOPD	04/01/2010	$55.15
	FORMS AND SUPPLY - AOPD	04/01/2010	$6.91
	FORMS AND SUPPLY - AOPD	04/05/2010	$26.75
	FORMS AND SUPPLY - AOPD	04/05/2010	$582.79
	FORMS AND SUPPLY - AOPD	04/07/2010	$2.60
	FORMS AND SUPPLY - AOPD	04/07/2010	$48.20
	FORMS AND SUPPLY - AOPD	04/08/2010	$69.83
	FORMS AND SUPPLY - AOPD	04/12/2010	$499.23
	FORMS AND SUPPLY - AOPD	04/14/2010	$211.18
	FORMS AND SUPPLY - AOPD	04/19/2010	$306.11
	FORMS AND SUPPLY - AOPD	04/21/2010	$1.34
	FORMS AND SUPPLY - AOPD	04/22/2010	$283.44
			$2,117.02
MICHAEL J CHAJKOWSKI	RICHLAND INDUSTRIAL	03/31/2010	$14.06
	NOR NORTHERN TOOL	03/31/2010	$128.39
	GOODLETT EQUIPMENT INC	03/31/2010	$344.54
	COLUMBIA FLAG & DISPLAY	03/31/2010	$18.14
	GOODLETT EQUIPMENT INC	03/31/2010	$179.76
	GOODLETT EQUIPMENT INC	04/01/2010	$179.76
	NORTHERN TOOL EQUIP SC	04/01/2010	$23.51
	UNITED RENTALS	04/02/2010	$629.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	RECREONICS	04/01/2010	$619.41
	WP LAW INC	04/05/2010	$393.36
	HATCHIK SUPPLY CO	04/13/2010	$842.45
	LESLIE'S POOLMART	04/12/2010	$310.26
	HATCHIK SUPPLY CO	04/14/2010	$100.06
	HATCHIK SUPPLY CO	04/14/2010	$94.40
	HATCHIK SUPPLY CO	04/27/2010	$86.30
	ASD POOL SUPPLY	04/28/2010	$956.99
	LOWES #00433	04/28/2010	$6.40
	LESLIE'S POOLMART	04/28/2010	$122.88
			$5,050.07
MICHAEL J HASEK	LOWES #02366	04/03/2010	$3.36
	RADIOSHACK COR00196360	04/10/2010	$31.64
	CENTRAL TRUE VALUE	04/13/2010	$20.79
	LOWES #00482	04/17/2010	$3.37
	LOWES #00655	04/21/2010	$16.02
	WM SUPERCENTER	04/21/2010	$49.14
	WAL-MART #1748	04/21/2010	$12.06
	LOWES #00358	04/21/2010	$20.36
	WAL-MART #1037	04/21/2010	$12.96
	INTERFACE	04/22/2010	$143.90
	PUBLIX #483	04/24/2010	$68.03
	LOWES #00358	04/24/2010	$15.88
	NATIONAL WELDERS #15	04/23/2010	$137.07
	LOWES #02366	04/25/2010	$34.81
	THE HOME DEPOT #1747	04/25/2010	$38.61
	LOWES #00358	04/26/2010	$5.37
	WM SUPERCENTER	04/26/2010	$7.89
	THE HOME DEPOT 1120	04/26/2010	$14.55
	SWINNIE SUPPLY CO INC	04/27/2010	$73.71
			$709.52
MICHAEL J YOST	OFFICE DEPOT #2196	04/06/2010	$118.70
	FISHER SCI ATL	04/15/2010	$271.58
	STAPLES 00103911	04/19/2010	$310.27
	LOWES #01066	04/20/2010	$329.42
	MERRITT VETERINARY SUPPLI	04/21/2010	$194.62
	TARGET 00019232	04/27/2010	$6.41
	CUBICLE KEYS.COM	04/29/2010	$28.00
			$1,259.00
MICHAEL L BOYD	UNITED REFRIG BR #U2	03/31/2010	$71.35
	C C DICKSON CO 1002	04/07/2010	$147.13
	UNITED REFRIG BR #U2	04/13/2010	$133.20
	C C DICKSON CO 1002	04/22/2010	$577.12
	C C DICKSON CO 1002	04/27/2010	$167.11
			$1,095.91
MICHAEL L STEVENS	INF INFOUSA	04/02/2010	$367.71

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	OFFICE DEPOT #2349	04/12/2010	$101.14
			$468.85
MICHAEL P SANDAGO	LARRYS TROPHIES & AWAR	04/02/2010	$49.82
	TARGET 00013490	04/02/2010	$84.79
	LOWES #02548	04/08/2010	$13.84
	LOWES #01986	04/08/2010	$5.28
	LARRYS TROPHIES & AWAR	04/08/2010	$49.82
	SPORTS MANUFACTURERS INTE	04/22/2010	$179.73
			$383.28
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	04/16/2010	$127.85
			$127.85
MICHELE BLONDIN	PITNEY BOWES	04/02/2010	$33.74
	NEWZ GROUP	04/01/2010	$81.60
	FORMS AND SUPPLY - AOPD	04/05/2010	$52.61
	FORMS AND SUPPLY - AOPD	04/06/2010	$69.84
	PAYPAL WUNDERCOUNT	04/19/2010	$54.99
	OFFICE DEPOT #2349	04/28/2010	$21.38
			$314.16
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	04/12/2010	$209.59
			$209.59
MICHELLE FRAZIER-BREEDEN	MORRIS COMMUNICATIONS	04/10/2010	$29.88
	METROCALL/ARCH WIRE	04/21/2010	$517.22
	FORMS AND SUPPLY - AOPD	04/23/2010	$11.21
			$558.31
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	04/06/2010	$9.10
	Amazon.com	04/08/2010	$41.50
	FORMS AND SUPPLY - AOPD	04/09/2010	$87.38
	Amazon.com	04/16/2010	$43.65
	SOUTH CAROLINA BOOKSTORE	04/27/2010	$192.35
			$373.98
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	04/01/2010	$67.04
	ALL PHASE ELECTRIC #8160	04/08/2010	$189.84
	AUTOZONE #0168	04/09/2010	$16.94
	CONSOLIDATED ELEC #8161	04/13/2010	$25.44
	ALL PHASE ELECTRIC #8160	04/14/2010	$673.92
	ALL PHASE ELECTRIC #8160	04/15/2010	$62.71
	ALL PHASE ELECTRIC #8160	04/22/2010	$78.30
	ALL PHASE ELECTRIC #8160	04/27/2010	$50.90
	CARQUEST 01013200	04/28/2010	$85.85
	INGRAMS	04/29/2010	$55.00
			$1,305.94
MIHALY CZAKO	GWP PARK SEED WHLE INC	04/02/2010	$234.32
	NUANCE COMMUNICATIONS	04/11/2010	$320.97
	TOP TROPICALS INTERNET	04/10/2010	$199.42

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Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	HAWAIIAN TROPICAL PLANT N	04/17/2010	$171.00
	CAISSON LABORATORIES INC	04/22/2010	$153.64
	Amazon Prime	04/23/2010	$79.00
	GWP PARK SEED WHLE INC	04/26/2010	$50.00
	THE HOME DEPOT 1112	04/25/2010	$60.41
	GWP PARK SEED WHLE INC	04/26/2010	$14.90
			$1,283.66
MILIND N KUNCHUR	AUDIO ENGINEERING SOCIETY	04/08/2010	$99.00
	THE HOME DEPOT 1112	04/25/2010	$20.18
			$119.18
MILIND V PUROHIT	BUY.COM	04/28/2010	$375.96
			$375.96
MINUETTE B FLOYD	Amazon.com	04/01/2010	$24.84
	UNIVERSAL PRINTING & PUBL	04/06/2010	$9.74
	Amazon.com	04/08/2010	$26.69
	WAL-MART #1339	04/11/2010	$12.04
	HANCOCK FABRICS 1444	04/20/2010	$91.62
	HANCOCK FABRICS 1444	04/24/2010	$31.18
			$196.11
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	04/01/2010	$50.59
	BESTBUYCOM 88994009	04/07/2010	$162.60
	Amazon.com	04/08/2010	$81.22
	SCANTRON CORPORATION	04/08/2010	$40.17
	FORMS AND SUPPLY - AOPD	04/07/2010	$50.97
	FORMS AND SUPPLY - AOPD	04/08/2010	$5.34
	NATIONAL WELDERS #AH	04/09/2010	$2.88
	TROPHIES UNLIMITED	04/08/2010	$68.48
	Amazon.com	04/10/2010	$184.27
	OFFICE MAX	04/12/2010	$40.60
	FORMS AND SUPPLY - AOPD	04/13/2010	$40.25
	TROPHIES UNLIMITED	04/15/2010	$34.24
	FORMS AND SUPPLY - AOPD	04/19/2010	$28.21
	SPR-PSYCHOPHYSIOLOGICAL	04/22/2010	$80.00
			$869.82
MISTY C O'DONNELL	PRAXAIR DIST-ACCUPAY	03/31/2010	$47.46
	FEDEX 867605948444	03/31/2010	$37.90
	VZWRLSS-IVR VE	03/31/2010	$306.45
	FEDEX 870798049718	03/31/2010	$33.33
	LEHMAN SCIENTIFIC LLC	04/01/2010	$275.20
	ALL-BATTERY.COM	04/01/2010	$211.64
	FEDEX 870995716170	04/01/2010	$9.78
	FORMS AND SUPPLY - AOPD	03/31/2010	$175.16
	MCMASTER-CARR	03/31/2010	$59.12
	NATIONAL INSTRUMENTS CORP	04/02/2010	$596.73
	PRAXAIR DIST-ACCUPAY	04/05/2010	$69.04

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FORMS AND SUPPLY - AOPD	04/05/2010	$177.06
	NATIONAL INSTRUMENTS CORP	04/07/2010	$1,301.58
	MCMASTER-CARR	04/06/2010	$89.04
	ALFA AESAR	04/07/2010	$31.54
	ALFA AESAR	04/07/2010	$68.72
	NATIONAL INSTRUMENTS CORP	04/08/2010	$296.10
	METAL SUPERMARKETS	04/08/2010	$21.14
	SIGMA ALDRICH US	04/08/2010	$48.26
	OMEGA ENGINEERING INC	04/08/2010	$103.50
	OMEGA ENGINEERING INC	04/09/2010	$132.00
	FEDEX 870995716230	04/11/2010	$8.87
	VENT A KILN	04/08/2010	$792.00
	FEDEX 005067460212126	04/14/2010	$6.32
	BUY.COM	04/14/2010	$9.78
	FEDEX 870995716240	04/15/2010	$10.70
	FEDEX 793438521390	04/15/2010	$29.10
	FORMS AND SUPPLY - AOPD	04/14/2010	$158.69
	GOOGLE NitroDesk Inc	04/17/2010	$19.99
	FEDEX 870995716218	04/16/2010	$23.37
	CAROLINA FLUID AI01 OF 01	04/16/2010	$56.13
	FORMS AND SUPPLY - AOPD	04/16/2010	$130.87
	VZWRLSS APOCC VISE	04/17/2010	$224.76
	BUY.COM	04/19/2010	$79.62
	COLUMBIA FLUID SYS TECH	04/20/2010	$26.96
	COLUMBIA FLUID SYS TECH	04/20/2010	$521.57
	ALL-BATTERY.COM	04/20/2010	$20.60
	MCMASTER-CARR	04/19/2010	$181.21
	ASM INTERNATIONAL	04/21/2010	$278.00
	FORMS AND SUPPLY - AOPD	04/21/2010	$281.53
	FEDEX 870995716251	04/22/2010	$12.41
	FEDEX 870798049660	04/22/2010	$33.17
	FEDEX 833255902275	04/22/2010	$16.27
	ALFA AESAR	04/22/2010	$100.68
	HONEYWELL SENSOTEC	04/23/2010	$641.50
	BUY.COM	04/24/2010	$68.95
	FORMS AND SUPPLY - AOPD	04/22/2010	$5.51
	PRAXAIR DIST-ACCUPAY	04/26/2010	$53.84
	CORRELATED SOLUTIONS	04/26/2010	$487.50
	LOWES #00385	04/27/2010	$383.27
	FEDEX 870995716300	04/28/2010	$36.34
	NATIONAL WELDERS #05	04/27/2010	$31.68
	FORMS AND SUPPLY - AOPD	04/27/2010	$183.48
	CORRELATED SOLUTIONS	04/27/2010	$420.50
			$9,425.92
MISTY F HATFIELD	PAYPAL BEALEBAGLEY	04/22/2010	$485.00
			$485.00

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Cardholder	Vendor Name	Purchase Date	Amount
MODESTINE REDDEN	OFFICEMAX CT IN#877304	03/30/2010	$251.08
	FORMS AND SUPPLY - AOPD	03/30/2010	$47.74
	FORMS AND SUPPLY - AOPD	04/06/2010	$56.10
	KILLOY OFFICE EQUIPMENT I	04/08/2010	$302.23
	OFFICEMAX CT IN#087518	04/13/2010	$778.92
	FORMS AND SUPPLY - AOPD	04/19/2010	$105.34
	FORMS AND SUPPLY - AOPD	04/20/2010	$6.06
	Amazon.com	04/28/2010	$22.95
	AMAZON MKTPLACE PMTS	04/29/2010	$33.94
			$1,604.36
MOHAMMAD M ISLAM	NOVA TECH INTERNATIONAL	04/06/2010	$204.71
	WATER & POWER TECH INC	04/09/2010	$469.00
			$673.71
MONICA STONE	HENRY SCHEIN	04/02/2010	$103.54
	PUBLIX #1095	04/13/2010	$20.83
	THERACOM	04/20/2010	$752.26
	PARAGARD DIRECT	04/26/2010	$372.40
			$1,249.03
MONICA WIENAND	FORMS AND SUPPLY - AOPD	04/05/2010	$194.99
	CREATESPACE	04/09/2010	$24.76
	FORMS AND SUPPLY - AOPD	04/15/2010	$72.96
	SC BIZ NEWS	04/20/2010	$49.95
			$342.66
MONTY LYNN FETTEROLF	PFR TECHNOLOGIES	04/26/2010	$741.44
			$741.44
MUHAMMAD QAZI	THORLABS INC	04/08/2010	$1,328.51
	UNIVERSITYWAFER.COM	04/12/2010	$226.50
	LOWES #00499	04/15/2010	$218.09
	WAL-MART #1183	04/16/2010	$8.51
	LOWES #00499	04/16/2010	$6.15
	AMAZON MKTPLACE PMTS	04/19/2010	$12.58
	THORLABS INC	04/20/2010	$107.94
	Amazon.com	04/21/2010	$58.07
	THORLABS INC	04/23/2010	$829.90
	IVG STORES	04/27/2010	$79.60
			$2,875.85
MVS CHANDRASHEKHAR	FEDEX 868429836836	04/04/2010	$26.77
			$26.77
MYRA L SMITH	M. LEE SMITH PUBLISHER	04/14/2010	$177.00
	PROGRESSIVE BUSIN	04/15/2010	$164.00
	THOMPSON PUBLISHING GROUP	04/16/2010	$428.50
	CLEMENT COMMUNICATIONS	04/19/2010	$149.89
	THE CHRONICLE	04/23/2010	$140.00
			$1,059.39

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Cardholder	Vendor Name	Purchase Date	Amount
MYRIAM E TORRES	VERBAL INK	04/27/2010	$121.00
			$121.00
NAIDA M SHIELDS	WBCU AM 1460	03/30/2010	$105.00
	UNION DAILY TIMES CO	04/05/2010	$237.70
	OFFICEMAX CT IN#366378	04/27/2010	$209.90
			$552.60
NANCY B BOVE	STAPLES BUSINE00348045	04/05/2010	$7.90
	FEDEX 793420136194	04/11/2010	$66.28
	VZWRLSS-IVR VE	04/16/2010	$122.97
	USUCGER	04/15/2010	$150.00
	VZWRLSS APOCC VISE	04/21/2010	$123.09
	AMZ Buy.com	04/27/2010	$264.99
	AMER SOC CIVIL ENGINEERS	04/30/2010	$153.75
	AMER SOC CIVIL ENGINEERS	04/30/2010	$153.75
			$1,042.73
NANCY K TWOHEY	SPORTS TROPHIES-PALMETTO	03/31/2010	$112.35
	OFFICEMAX CT IN#837398	03/30/2010	$584.28
	FORMS AND SUPPLY - AOPD	04/01/2010	$33.90
	FEDEX 868920482679	04/02/2010	$16.87
	FEDEX 868920482668	04/02/2010	$15.57
	OFFICEMAX CT IN#315227	04/06/2010	$117.92
	FORMS AND SUPPLY - AOPD	04/06/2010	$28.89
	SMITH RUBBER STAMP & SEAL	04/08/2010	$27.29
	OFFICEMAX CT IN#235973	04/20/2010	$642.10
	FEDEX 868920482690	04/21/2010	$20.62
	FORMS AND SUPPLY - AOPD	04/20/2010	$355.29
	FORMS AND SUPPLY - AOPD	04/27/2010	$240.24
			$2,195.32
NANCY L GROGAN	DIGIUM INC.	04/06/2010	$39.99
			$39.99
NANCY M CALLICOTT	VZWRLSS-IVR VE	04/07/2010	$93.18
	VZWRLSS APOCC VISE	04/09/2010	$93.18
	OFFICE MAX	04/18/2010	$187.21
			$373.57
NANCY R SCHEIDER	THE GREAT FRAME UP	04/13/2010	$347.58
	MICHAELS #4711	04/23/2010	$21.89
	THE GREAT FRAME UP	04/23/2010	$135.83
			$505.30
NATALIA T POPPELIERS	Amazon.com	04/12/2010	$23.97
			$23.97
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	04/06/2010	$14.83
	SPRINT WIRELESS	04/20/2010	$176.42
	DMI DELL HIGHER EDUC	04/21/2010	$40.99
	FORMS AND SUPPLY - AOPD	04/21/2010	$51.81

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	04/22/2010	$47.35
	FORMS AND SUPPLY - AOPD	04/23/2010	$34.83
			$366.23
NAZARENE RICE-EDMONDS	OFFICE MAX	04/01/2010	$88.29
	INGLES #37	04/06/2010	$1.99
	FORMS AND SUPPLY - AOPD	04/14/2010	$22.37
	OFFICE MAX	04/22/2010	$74.94
	FORMS AND SUPPLY - AOPD	04/22/2010	$44.73
			$232.32
NEAL CLARK	WHIT ASH FURNISHINGS I	04/02/2010	$892.09
	THE TRANE COMPANY	04/22/2010	$28.89
	THE TRANE COMPANY	04/22/2010	$150.00
	CUMMINS ATLANTIC #5	04/27/2010	$2,252.25
	CREGGAR COMPANY (W COLUMB	04/28/2010	$1,517.26
			$4,840.49
NEAL D SMOAK	WAL-MART #1183	04/05/2010	$31.97
	PALMETTO SEAFOOD	04/09/2010	$27.42
	IF ITS PAPER	04/12/2010	$30.57
	WALGREENS #6137	04/12/2010	$128.40
	PUBLIX #1095	04/13/2010	$27.21
	DOLLAR-GENERAL #8950	04/15/2010	$21.40
	WM SUPERCENTER	04/20/2010	$11.38
	FOOD LION #2506	04/22/2010	$55.77
	BLUESTEIN WHOLESALE COMPA	04/22/2010	$83.46
	WALGREENS #11851	04/23/2010	$115.56
	AARO # 2 803-791-5260	04/26/2010	$107.06
			$640.20
NELSON Q NEWBILL	FRASIER TIRE S24300022	03/30/2010	$1,616.31
	CAROLINA INTL TRUCKS	03/31/2010	$125.92
	INTERSTATE TRANSPORTATION	04/26/2010	$13.49
			$1,755.72
NETTIE N WHITE	TGT TARGET.COM	03/31/2010	$19.25
	WM SUPERCENTER	04/07/2010	$77.04
	TWX TIME MAGAZINE	04/07/2010	$30.24
	ACHA E BUSINESS	04/22/2010	$1,691.45
			$1,817.98
NEVELYN- TRUMPETER	AT&T QD TNK	04/21/2010	$30.00
			$30.00
NIC ULARU	PAYPAL FIGURE53LLC	04/11/2010	$3.00
	PAYPAL FIGURE53LLC	04/13/2010	$20.00
			$23.00
NICK E STINES	MARYVILLE MARINE	03/30/2010	$509.61
	ADVANCE AUTO PARTS #8581	04/10/2010	$29.42
	PALMETTO ACE HOMECENTE	04/10/2010	$31.79

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	NOR NORTHERN TOOL	04/14/2010	$161.72
	OFFICE DEPOT #2149	04/20/2010	$134.97
	THE HOME DEPOT 1122	04/25/2010	$34.41
			$901.92
NOLAN T RUSSELL III	EMSL/LAT TESTING	04/21/2010	$1,686.00
			$1,686.00
NORMAN W PEDIGO JR	AAAS SCIENCE MAG	04/09/2010	$275.00
	DMI DELL HIGHER EDUC	04/21/2010	$396.12
	DMI DELL HIGHER EDUC	04/22/2010	$295.80
	DMI DELL HIGHER EDUC	04/24/2010	$1,856.42
			$2,823.34
NOVELLA F BESKID	STAPLES BUSINE00348045	04/27/2010	$38.77
			$38.77
OLEG ALEXEEV	MATHESON TRI GAS BRG	04/20/2010	$65.05
			$65.05
OREE ALSTON JR	LEE TRANSPORT	03/31/2010	$472.65
	SHUMAN OWENS SUPPLY CO IN	03/31/2010	$2.25
	GRAYBAR ELECTRIC	03/31/2010	$764.75
	EPTING DISTRIBUTORS INC 1	04/01/2010	$123.37
	EPTING DISTRIBUTORS INC 1	04/01/2010	$77.38
	MCCALLS SUPPLY INC 07	04/01/2010	$743.01
	EPTING DISTRIBUTORS INC 1	04/02/2010	$67.56
	GATEWAY SUPPLY CP	04/02/2010	$4.75
	ELECTRIC CONTROL & SUPPLY	04/06/2010	$91.08
	CED #1140	04/09/2010	$10.49
	SURPLUS MATERIAL NETWORK	04/09/2010	$21.40
	CED #1140	04/09/2010	$42.05
	EPTING DISTRIBUTORS INC 1	04/09/2010	$210.21
	GRAYBAR ELECTRIC	04/10/2010	$739.07
	FERGUSON ENT #1887	04/12/2010	$76.65
	BAKER DIST CO 541	04/14/2010	$27.67
	THE TRANE COMPANY	04/13/2010	$238.33
	RICHLAND INDUSTRIAL	04/14/2010	$98.59
	BAKER DIST CO 541	04/15/2010	$54.31
	HD SUPPLY 005G	04/19/2010	$14.07
	EAST COAST METAL DIST 08	04/19/2010	$86.08
	BAKER DIST CO 541	04/20/2010	$16.15
	GRAYBAR ELECTRIC	04/20/2010	$90.28
	EAST COAST METAL DIST 08	04/20/2010	$380.92
	BAKER DIST CO 541	04/21/2010	$203.84
	BAKER DIST CO 541	04/21/2010	$45.44
	HD SUPPLY 005G	04/21/2010	$21.06
	EPTING DISTRIBUTORS INC 1	04/21/2010	$74.73
	HD SUPPLY 005G	04/26/2010	$26.55
			$4,824.69

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Cardholder	Vendor Name	Purchase Date	Amount
OSCAR A LOPEZ	COPY PICKUP INC	04/05/2010	$248.24
	DIXIE TROPHIES	04/20/2010	$1,118.69
			$1,366.93
OSCAR D CHESHIRE	ADVANCED DOOR SYSTEMS (CO	04/01/2010	$12.41
	LOWES #00499	04/14/2010	$29.36
	LOWES #00499	04/14/2010	$3.36
	238 C-K COLUMBIA	04/22/2010	$88.60
	NB HANDY 150	04/28/2010	$181.90
	ADVANCED DOOR SYSTEMS (CO	04/28/2010	$151.29
			$466.92
PAIGE N MADRID	WM SUPERCENTER	04/14/2010	$327.12
	DOLRTREE 4059 00040592	04/14/2010	$39.96
	WINDY CITY NOVELTIES	04/21/2010	$582.22
	ORIENTAL TRADING CO	04/20/2010	$119.87
	WAL-MART #0728	04/22/2010	$46.79
	DOLRTREE 4059 00040592	04/23/2010	$15.12
			$1,131.08
PAMELA B BOWMAN	TARGET 00019232	04/20/2010	$87.67
			$87.67
PAMELA B WILBANKS	DMI DELL CORP BUS	04/03/2010	$325.42
	OFFICE MAX	04/01/2010	$235.34
	DMI DELL CORP BUS	04/05/2010	$325.42
	DMI DELL CORP BUS	04/05/2010	$325.42
	DMI DELL CORP BUS	04/05/2010	$325.42
	Amazon.com	04/06/2010	$42.31
	OFFICEMAX CT IN#981613	04/06/2010	$98.93
	THE UPS STORE #2841	04/15/2010	$44.52
			$1,722.78
PAMELA D RUDD	SOUTHERN ANESTH & S	04/03/2010	$21.78
	WM SUPERCENTER	04/08/2010	$122.75
	MERRITT VETERINARY SUPPLI	04/12/2010	$110.16
	SOUTHERN ANESTH & S	04/14/2010	$140.15
	MERRITT VETERINARY SUPPLI	04/13/2010	$110.16
	FISHER SCI ATL	04/15/2010	$148.47
	SOUTHERN ANESTH & S	04/16/2010	$276.36
	SHI SMARTSCRUB#664888	04/16/2010	$38.97
	SHI SMARTSCRUB#664888	04/19/2010	$47.97
	FOOD LION #2506	04/21/2010	$36.19
	SOUTHERN ANESTH & S	04/23/2010	$64.50
			$1,117.46
PAMELA H RIDDLE	CHOICEPOINT PUBLIC RECOR	04/02/2010	$538.75
	BOLD TECHNOLOGIES	04/05/2010	$1,386.84
			$1,925.59
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	03/30/2010	$80.36
	FORMS AND SUPPLY - AOPD	04/21/2010	$495.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$576.11
PAMELA S GILLAM	STAPLES 00103911	04/01/2010	$243.94
	OFFICEMAX CT IN#962396	04/06/2010	$71.17
	MICRO ADVANTAGE LLC	04/12/2010	$205.74
			$520.85
PATRICE M MORIARTY	Amazon.com	04/19/2010	$84.66
	AMAZON MKTPLACE PMTS	04/22/2010	$22.84
	WEGENERMEDIA ORDER	04/26/2010	$310.69
			$418.19
PATRICE S GIBSON	SMITH PRINTING	04/21/2010	$842.11
			$842.11
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	03/30/2010	$40.38
	FORMS AND SUPPLY - AOPD	04/01/2010	$58.17
	FORMS AND SUPPLY - AOPD	04/06/2010	$20.19
	TROPHIES UNLIMITED	04/07/2010	$34.24
	FORMS AND SUPPLY - AOPD	04/12/2010	$58.17
	FORMS AND SUPPLY - AOPD	04/12/2010	$3.17
	VZWRLSS-IVR VE	04/27/2010	$66.66
	PROFESSIONAL PRIN01 OF 01	04/28/2010	$2,228.28
			$2,509.26
PATRICIA D JOHN	MICHAELS #4711	04/05/2010	$39.96
	STAPLES 00111906	04/05/2010	$29.95
	MURR'S PRINTING	04/09/2010	$501.98
	STAPLES BUSINE00348045	04/12/2010	$109.11
	STAPLES BUSINE00348045	04/14/2010	$433.83
	KIMS DRY CLEANING & ALTER	04/16/2010	$107.00
	MICHAELS #4711	04/15/2010	$6.40
	STAPLES 00111906	04/16/2010	$19.56
	STAPLES BUSINE00348045	04/15/2010	$25.62
	PCRUSH COM	04/21/2010	$364.26
	MICHAELS #4711	04/20/2010	$70.69
	DOLRTREE 3857 00038570	04/20/2010	$17.12
	BUF'S	04/22/2010	$5.35
	CHRISTIE'S HALLMARK #32	04/27/2010	$25.62
	MICHAELS #4711	04/27/2010	$21.35
	USCB BKST # 1960	04/28/2010	$23.53
	CALENDARS	04/29/2010	$15.89
			$1,817.22
PATRICIA DEDMAN	WWW.NEWEGG.COM	04/02/2010	$382.98
	AMAZON MKTPLACE PMTS	04/14/2010	$11.98
	JAM PAPER	04/16/2010	$17.87
	WWW.NEWEGG.COM	04/17/2010	$40.45
	ADDAM'S UNIV BKST #229	04/19/2010	$170.13
	CVS PHARMACY #830	04/20/2010	$26.93
	WAL-MART #1339	04/24/2010	$104.86

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA DEDMAN	ATTM 870325969 NBI	04/25/2010	$103.56
			$858.76
PATRICIA G HAMILTON	ASCEND TECH	04/23/2010	$28.95
	CAMPUS SAFETY HEALTH AND	04/26/2010	$450.00
			$478.95
PATRICIA K TANNER	DMI DELL HIGHER EDUC	03/31/2010	$897.00
	VZWRLSS APOCC VISE	04/12/2010	$152.69
	AMAZON MKTPLACE PMTS	04/15/2010	$17.30
	AMAZON MKTPLACE PMTS	04/18/2010	$15.93
	AMAZON MKTPLACE PMTS	04/20/2010	$6.98
	BAG IT INC	04/20/2010	$735.56
	FISHER SCI HUS	04/27/2010	$236.33
	FISHER SCI HUS	04/24/2010	$283.83
			$2,345.62
PATRICIA PETTY	CYLIX, INC.	04/02/2010	$84.83
	IMAGING TECHNOLOGIES 313	04/09/2010	$82.50
	GBC ECOMMERCE	04/22/2010	$559.42
	IMAGING TECHNOLOGIES 313	04/22/2010	$56.00
	IMAGING TECHNOLOGIES 313	04/22/2010	$56.00
	PIEDMONT PLASTICS CL	04/22/2010	$417.67
			$1,256.42
PATRICIA S HARWELL	INTERNATIONAL TRANSACTION	04/07/2010	$0.23
	WP-INSTITUTE OF PR	04/06/2010	$22.87
			$23.10
PATRICIA ZIMMER	SMITH RUBBER STAMP & SEAL	03/31/2010	$16.59
	FORMS AND SUPPLY - AOPD	04/01/2010	$412.12
	EBSCO INFO SERVICE BHM	04/15/2010	$10.54
	ACADEMIC IMPRESSIONS	04/19/2010	$350.00
	FORMS AND SUPPLY - AOPD	04/19/2010	$403.82
			$1,193.07
PATRICK J HUFFMAN	WW GRAINGER	04/28/2010	$54.83
	THE GUTTERMEN	04/28/2010	$240.00
			$294.83
PATRICK L FERGUSON	VWR INTERNATIONAL INC	04/07/2010	$979.82
	WTC WATERS CORP	04/12/2010	$558.66
	VWR INTERNATIONAL INC	04/14/2010	$86.94
	VWR INTERNATIONAL INC	04/14/2010	$85.27
	FISHER SCI ATL	04/15/2010	$771.78
	FISHER SCI ATL	04/21/2010	$512.16
	MCMASTER-CARR	04/27/2010	$16.86
			$3,011.49
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	04/12/2010	$99.62
			$99.62
PAUL C JOHNSON III	THE HOME DEPOT #8913	04/06/2010	$311.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$311.00
PAUL C LONGLEY	AIKEN LUMBER CO	03/30/2010	$24.88
	LOWES #00639	03/31/2010	$14.92
	HOBBY LOBBY #289	03/31/2010	$2.47
	LOWES #00639	04/03/2010	$85.56
	Music DWNLDS	04/06/2010	$12.00
	HOBBY LOBBY #289	04/05/2010	$7.35
	Amazon.com	04/06/2010	$27.97
	WM SUPERCENTER	04/07/2010	$115.56
	BARBIZON CHARLOTTE INC	04/07/2010	$38.50
	WM SUPERCENTER	04/14/2010	$21.40
	THE HOME DEPOT 1117	04/20/2010	$63.04
	THE HOME DEPOT 1117	04/23/2010	$12.56
	LOWES #00639	04/26/2010	$12.78
			$438.99
PAUL E LINDLER JR	ROSE TALBERT PAINT COMPAN	03/31/2010	$24.03
	GRAHL ELECTRIC SUPPLY CO	04/20/2010	$128.40
	RICHLAND INDUSTRIAL	04/20/2010	$54.83
	GRAYBAR ELECTRIC	04/21/2010	$179.76
	GRAYBAR ELECTRIC	04/21/2010	$224.27
	FERGUSON ENT #1891	04/27/2010	$31.58
	TRAYCO OF SC INC	04/27/2010	$178.82
			$821.69
PAUL ELEAZER	DELL SALES & SERVICE	04/21/2010	$1,231.52
	DRI ANYBIZSOFT PDF T	04/28/2010	$29.95
	MEDPAC	04/29/2010	$200.00
			$1,461.47
PAUL R HOUSLEY	FISHER SCI ATL	04/20/2010	$648.44
	19277834	04/20/2010	$187.50
	FISHER SCI ATL	04/21/2010	$41.94
	FISHER SCI ATL	04/22/2010	$113.70
			$991.58
PAUL R THOMPSON	RESEARCH PRODUCTS INTL	03/30/2010	$45.00
	CHEMGLASS LIFE SCIENCES	03/31/2010	$503.83
	THE SCRIPPS RESEARCH INST	04/01/2010	$900.00
	AGILENT TECHNOLOGIES	04/06/2010	$747.93
	BIO RAD	04/06/2010	$147.00
	MILLIPORE AMERICAS	04/06/2010	$406.00
	RESEARCH PRODUCTS INTL	04/06/2010	$120.00
	INTEGRATED DNA TECHNLGS	04/09/2010	$107.75
	ABCAM	04/10/2010	$675.00
	QIAGEN INC.	04/14/2010	$257.25
	GE HEALTHCARE	04/13/2010	$1,329.00
	QIAGEN INC.	04/14/2010	$257.25
			$5,496.01

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 793375655440	03/31/2010	$29.19
	FEDEX 798526119974	04/11/2010	$11.82
	FEDEX 793404601819	04/11/2010	$18.81
	FEDEX 793403945073	04/11/2010	$11.82
	FEDEX 793395918961	04/09/2010	$11.82
	FEDEX 793395939628	04/09/2010	$11.82
	FEDEX 793395972650	04/11/2010	$11.82
	FEDEX 793403968096	04/11/2010	$11.82
	FEDEX 798526143800	04/11/2010	$11.82
	FEDEX 798534157013	04/11/2010	$11.82
	FEDEX 793395914429	04/09/2010	$11.82
	FEDEX 798526093710	04/11/2010	$11.82
	FEDEX 798518083401	04/11/2010	$11.82
	FEDEX 798518071636	04/11/2010	$16.10
	FEDEX 798518078994	04/11/2010	$11.82
	FEDEX 798526862756	04/11/2010	$14.08
	FEDEX 798525813063	04/11/2010	$11.82
	FEDEX 793403949057	04/11/2010	$11.82
	FEDEX 793403985651	04/11/2010	$11.82
	FEDEX 798518045499	04/09/2010	$11.82
	FEDEX 793403940428	04/11/2010	$16.10
	FEDEX 798517858829	04/09/2010	$11.82
	FEDEX 798518027489	04/09/2010	$11.82
	FEDEX 798534175961	04/11/2010	$11.82
	FEDEX 798518093700	04/11/2010	$11.82
	FEDEX 793404605273	04/11/2010	$14.08
	FEDEX 798518067964	04/11/2010	$11.82
	FEDEX 793404685682	04/11/2010	$11.82
	FEDEX 798518032180	04/11/2010	$11.82
	FEDEX 798526128898	04/11/2010	$11.82
	FEDEX 798526117169	04/11/2010	$11.82
	FEDEX 798526101045	04/11/2010	$11.82
	FEDEX 798518036428	04/09/2010	$11.82
	FEDEX 798526856349	04/11/2010	$14.08
	FEDEX 793411981231	04/14/2010	$11.82
	FEDEX 793411953356	04/14/2010	$14.53
	FEDEX 793411958586	04/14/2010	$11.82
	FEDEX 793411956701	04/14/2010	$14.53
	FEDEX 798534150270	04/14/2010	$11.82
	FEDEX 798534169050	04/14/2010	$11.82
	FEDEX 793411948221	04/14/2010	$11.82
	FEDEX 793411951927	04/14/2010	$14.08
	FEDEX 798534167242	04/14/2010	$11.82
	FEDEX 793411968576	04/14/2010	$11.82
	FEDEX 798534173226	04/14/2010	$11.82
	FEDEX 793411984080	04/14/2010	$11.82
	FEDEX 798534145010	04/14/2010	$16.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 793411979746	04/14/2010	$16.10
	FEDEX 798526845683	04/14/2010	$11.82
	FEDEX 798526154325	04/14/2010	$17.63
	FEDEX 793411961104	04/14/2010	$11.82
	FEDEX 798534159884	04/14/2010	$11.82
	FEDEX 798534163453	04/14/2010	$11.82
	FEDEX 793429039544	04/18/2010	$11.82
	FEDEX 798551334628	04/23/2010	$11.82
	FEDEX 861175575051	04/28/2010	$44.19
			$756.04
PAULA SCAGLIONE	BLIZZARD ENT WOW SUB	04/04/2010	$14.99
			$14.99
PAULETTE R JIMENEZ	WAL-MART #4440	04/07/2010	$8.56
	SYX TIGERDIRECT.COM	04/08/2010	$80.93
	WAL-MART #4440	04/12/2010	$4.28
	FORMS AND SUPPLY - AOPD	04/13/2010	$744.58
	DMI DELL HIGHER EDUC	04/15/2010	$2,414.00
	FEDEX 04696549	04/21/2010	$19.34
	GALLOWAY PROMOTIONS	04/22/2010	$390.67
	APL APPLE ONLINE STORE	04/30/2010	$961.93
	APL APPLE ONLINE STORE	04/30/2010	$73.83
			$4,698.12
PEGGY G NUNN	MUSEUM FOR AFRICAN ART	04/12/2010	$266.00
	FORMS AND SUPPLY - AOPD	04/15/2010	$33.69
			$299.69
PENELOPE J SMOAK	OFFICEMAX CT IN#944289	04/02/2010	$24.34
	VALLEY SPRING WATER & COF	04/05/2010	$59.12
	FORMS AND SUPPLY - AOPD	04/05/2010	$183.90
	FORMS AND SUPPLY - AOPD	04/06/2010	$23.26
	FORMS AND SUPPLY - AOPD	04/07/2010	$118.46
	FORMS AND SUPPLY - AOPD	04/12/2010	$29.06
	OFFICEMAX CT IN#191706	04/16/2010	$201.47
	FORMS AND SUPPLY - AOPD	04/16/2010	$45.16
	FORMS AND SUPPLY - AOPD	04/19/2010	$45.46
	FORMS AND SUPPLY - AOPD	04/22/2010	$7.27
			$737.50
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	04/01/2010	$136.06
	SYX TIGERDIRECT.COM	04/15/2010	$36.98
			$173.04
PETER G MUZYKOV	VARIAN VACUUM	04/02/2010	$38.88
	RICHLAND INDUSTRIAL	04/05/2010	$18.21
	RICHLAND INDUSTRIAL	04/13/2010	$4.80
	COLUMBIA FLUID SYS TECH	04/20/2010	$33.08
	RADIOSHACK COR00196360	04/26/2010	$23.51
	CHA INDUSTRIES	04/28/2010	$187.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$306.21
PETRA OLTON	PRAXAIR DIST US #856	04/12/2010	$239.17
	AAAS SCIENCE MAG	04/20/2010	$146.00
	ASPET	04/27/2010	$50.00
			$435.17
PHILIP V WATTS	WAL-MART #4440	04/15/2010	$101.59
	WAL-MART #4440	04/16/2010	$9.37
	DOLRTREE 2453 00024539	04/15/2010	$9.63
	WM SUPERCENTER	04/16/2010	$112.35
	WALGREENS #9805	04/16/2010	$8.54
	DOLRTREE 2453 00024539	04/16/2010	$7.49
	DOLLAR-GENERAL #2828	04/16/2010	$24.61
	CVS PHARMACY #830	04/20/2010	$367.51
	WM SUPERCENTER	04/28/2010	$17.88
	DOLRTREE 2453 00024539	04/28/2010	$28.89
			$687.86
PHILLIP K MIXON	GALSON LABORATORIES	04/08/2010	$258.00
			$258.00
PHILLIP S CROCKER	ODOM ACE HARDWARE INC	04/07/2010	$12.37
	APPLIED IND TECH 0286	04/08/2010	$113.79
	SWIM SYSTEMS	04/08/2010	$327.75
	NATIONAL ENERGY CONTROL C	04/15/2010	$577.86
	WELDORS SUPPLY HOUSE INC	04/20/2010	$107.23
	WELDORS SUPPLY HOUSE INC	04/23/2010	$100.70
	Control Consultants	04/28/2010	$342.89
			$1,582.59
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	04/12/2010	$36.98
			$36.98
PHYLLIS H DAVIS	KAY PARK REC CORP	04/19/2010	$1,663.20
	MORRIS-LOCAL NEWSPAPER	04/26/2010	$641.61
			$2,304.81
PHYLLIS SHEPPARD	FEDEX 870319931465	03/31/2010	$8.23
	FEDEX 870319931443	03/31/2010	$8.23
	FEDEX 870319931454	04/01/2010	$8.23
	FEDEX 870319931476	04/01/2010	$8.23
	DMI DELL HIGHER EDUC	04/03/2010	$132.59
	METROCALL/ARCH WIRE	04/01/2010	$21.93
	VZWRLSS S P1667-01	04/03/2010	$181.89
	CASE MATE	04/05/2010	$44.99
	MORRIS COMMUNICATIONS	04/06/2010	$92.84
	METROCALL/ARCH WIRE	04/05/2010	$21.93
	LYNDA.COM	04/09/2010	$25.00
	PAYPAL SOUTHCAROLI	04/15/2010	$40.00
	FEDEX 870319931237	04/16/2010	$14.98
	LIVEPERSON/HUMANCLICK	04/18/2010	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	MONOPRICE COM	04/19/2010	$23.16
	TRAINING CONCEPTS	04/23/2010	$2,000.00
	HUMANCONCEPTS.COM	04/29/2010	$437.80
			$3,319.03
QIANG GAO	OFFICE DEPOT #2349	04/05/2010	$60.96
	HAMILTON COMPANY	04/09/2010	$132.48
	NATIONAL WELDERS #05	04/23/2010	$687.00
	VWR INTERNATIONAL INC	04/27/2010	$106.54
	VWR INTERNATIONAL INC	04/28/2010	$174.74
			$1,161.72
QINGBIAO ZHAO	VWR INTERNATIONAL INC	04/20/2010	$27.29
			$27.29
QUINTON S BOLIN	C AND C BOILER SALES AND	04/06/2010	$939.56
	C AND C BOILER SALES AND	04/10/2010	$810.00
	NATIONAL WELDERS #05	04/27/2010	$6.16
			$1,755.72
R S QHALID FAREED	CAROLINA FLUID AI01 OF 01	03/31/2010	$80.54
	MARCO RUBBER AND PLASTIC	04/02/2010	$78.23
	MDC VACUUM PRODUCTS LLC	04/05/2010	$413.29
	MDC VACUUM PRODUCTS LLC	04/06/2010	$74.90
	MDC VACUUM PRODUCTS LLC	04/08/2010	$47.29
	COLUMBIA FLUID SYS TECH	04/08/2010	$150.25
	LABSAFE 1015303226	04/16/2010	$78.97
	ALFA AESAR	04/22/2010	$1,228.12
			$2,151.59
RACHEL COLEMAN	OFFICEMAX CT IN#217421	04/19/2010	$1,233.50
	CAT5ECABLEGUYCOM	04/19/2010	$41.81
			$1,275.31
RACHEL E CARR	CC CREATIONS LTD	04/05/2010	$418.50
	OFFICE DEPOT #2349	04/06/2010	$77.86
	AW-GLOVESAVER.COM	04/08/2010	$498.00
	INTERNATIONAL TRANSACTION	04/13/2010	$3.98
	LOWES #01064	04/14/2010	$751.44
			$1,749.78
RACHEL S SINGLETON	FISHER SCI HUS	04/15/2010	$16.02
	VWR INTERNATIONAL INC	04/20/2010	$188.92
	FISHER SCI CHU	04/21/2010	$153.60
	LABSAFE 1015342536	04/22/2010	$124.08
			$482.62
RAGINA T DICKS	OFFICEMAX CT IN#417623	04/29/2010	$473.16
			$473.16
RAJA FAYAD	VWR INTERNATIONAL INC	04/07/2010	$237.60
	AMAZON MKTPLACE PMTS	04/07/2010	$277.49
	FISHER SCI ATL	04/07/2010	$38.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAJA FAYAD	BIO RAD	04/08/2010	$189.43
	TARGET 00011999	04/08/2010	$7.52
	WORLD PRECISION INSTRU	04/07/2010	$1,245.00
	BIO RAD	04/14/2010	$134.67
	WAL-MART #4440	04/19/2010	$8.50
	IDEALTRUEVALUE	04/21/2010	$16.86
	VWR INTERNATIONAL INC	04/21/2010	$63.34
	VWR INTERNATIONAL INC	04/21/2010	$182.15
	OFFICE DEPOT #2580	04/22/2010	$117.69
	VWR INTERNATIONAL INC	04/27/2010	$228.68
			$2,747.50
RALF W GOTHE	FEDEX 468625810139032	04/25/2010	$7.05
	DKC DIGI KEY CORP	04/29/2010	$19.39
			$26.44
RAMESH KRISHNA	VWR INTERNATIONAL INC	03/31/2010	$9.39
	COLUMBIA FLUID SYS TECH	04/01/2010	$24.80
	COLUMBIA FLUID SYS TECH	04/08/2010	$14.64
			$48.83
RANDY A TURNER	C C DICKSON CO 1023	04/06/2010	$599.24
	INDUSTRIAL ELECTRIC REWIN	04/08/2010	$76.53
	SHEALY ELECT 803-227-0599	04/14/2010	$537.19
	BRADLEYS MARKET	04/21/2010	$140.40
	INDUSTRIAL ELECTRIC REWIN	04/21/2010	$143.14
	SHEALY ELECT 803-227-0599	04/21/2010	$13.58
			$1,510.08
RANDY E NEWTON	LOWES #00499	04/23/2010	$5.63
	MCMASTER-CARR	04/22/2010	$30.60
	HANDI-CLEAN PRODUCTS	04/27/2010	$108.20
			$144.43
RASHED H BHUIYAN	FEDEX 863346269325	04/04/2010	$14.84
	LOWES #00385	04/06/2010	$11.37
	NEWARK US 00000109	04/08/2010	$45.95
	LCOM GLOBALCONNECTIVIT	04/08/2010	$114.50
			$186.66
RAY E SHEALY	ROSE TALBERT PAINT COMPAN	04/27/2010	$30.83
			$30.83
RAY J EDMONDS	SPRINT WIRELESS	04/09/2010	$61.62
	THE UPS STORE #2675	04/12/2010	$121.98
	SOUTH BAY CIRCUTS	04/14/2010	$964.53
	LOWES #01066	04/21/2010	$12.71
	SOUTH BAY CIRCUTS	04/28/2010	$2,385.00
	DKC DIGI KEY CORP	04/30/2010	$385.73
			$3,931.57
RAYMOND G WISE	COMPUWORLD INC	04/19/2010	$126.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.26
RAYMOND H FAIL			
	FRASIER TIRE S24300022	03/30/2010	$623.00
	CLASSIC FORD OF COLUMBIA	04/01/2010	$116.53
	CLASSIC FORD OF COLUMBIA	04/01/2010	$116.53
	FRASIER TIRE S62800024	04/05/2010	$304.56
	CLASSIC FORD OF COLUMBIA	04/08/2010	$38.15
	CLASSIC FORD OF COLUMBIA	04/08/2010	$17.35
	INTERSTATE BATTERY SYSTEM	04/07/2010	$82.20
	CLASSIC FORD OF COLUMBIA	04/09/2010	$10.10
	FRASIER TIRE S62800024	04/08/2010	$463.36
	CARQUEST 01013119	04/08/2010	$117.84
	FRASIER TIRE S62800024	04/09/2010	$432.07
	CARQUEST 01013119	04/12/2010	$3.94
	FRASIER TIRE S62800024	04/13/2010	$253.20
	GOODYEAR AUTO SVS CT 2323	04/13/2010	$107.70
	LEE TRANSPORT	04/14/2010	$90.95
	FRASIER TIRE S62800024	04/13/2010	$282.05
	FRASIER TIRE S62800024	04/16/2010	$153.69
	NAPA AUTO PARTS 1015006	04/16/2010	$14.74
	NAPA AUTO PARTS 1015006	04/16/2010	$13.36
	CAMPBELL'S GARAGE	04/15/2010	$148.39
	CAROLINA INTL TRUCKS	04/20/2010	$94.41
	CARQUEST 01013119	04/20/2010	$83.46
	FRASIER TIRE S62800024	04/20/2010	$254.32
	FRASIER TIRE S62800024	04/21/2010	$58.89
	CARQUEST 01013119	04/22/2010	$18.99
	CARQUEST 01013119	04/22/2010	$34.21
	HARBOR FREIGHT TOOLS 103	04/27/2010	$22.45
	NORTHERN TOOL EQUIP SC	04/27/2010	$76.94
			$4,033.38
RAYMOND L SAXON			
	NORTHERN TOOL EQUIP SC	04/07/2010	$17.10
	PALMETTO LAWN & LEISURE I	04/13/2010	$263.18
	LOWES #00499	04/14/2010	$176.09
	FAIRFIELD TRACTOR CO INC	04/13/2010	$23.49
	LOWES #00499	04/29/2010	$131.27
			$611.13
RAYMOND THOMPSON			
	VWR INTERNATIONAL INC	03/31/2010	$230.10
	FISHER SCI ATL	04/01/2010	$51.53
	VWR INTERNATIONAL INC	04/01/2010	$1,515.16
	ABNOVA CORPORATION	03/30/2010	$290.58
	INTERNATIONAL TRANSACTION	04/05/2010	$2.91
	INTERNATIONAL TRANSACTION	04/08/2010	$0.45
	Denoyer - Geppert Science	04/06/2010	$1,415.00
	INDIGO INSTRUMENTS	04/07/2010	$56.25
	SIGMA ALDRICH US	04/16/2010	$84.42
	FISHER SCI ATL	04/21/2010	$101.92

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	HOCKS.COM	04/21/2010	$113.98
	GE HEALTHCARE	04/22/2010	$34.95
	PURE ENDURANCE	04/21/2010	$327.80
	INTEGRATED DNA TECHNLGS	04/26/2010	$22.50
			$4,247.55
RAYMOND TORRES	APL APPLE ONLINE STORE	04/03/2010	$1,903.53
	VZWRLSS-IVR VE	04/09/2010	$258.23
	NATIONAL ACADEMY SCIENCES	04/13/2010	$60.00
	VZWRLSS-IVR VE	04/16/2010	$232.38
	BEST BUY 00002709	04/16/2010	$663.37
	HP HOME STORE	04/16/2010	$295.27
	SEARS ROEBUCK 1525	04/16/2010	$106.99
			$3,519.77
REBECCA D LAMB	SOUTHEASTERN APPAREL	03/29/2010	$74.00
	STAPLES BUSINE00348045	04/08/2010	$57.30
	FORMS AND SUPPLY - AOPD	04/14/2010	$178.79
	FORMS AND SUPPLY - AOPD	04/26/2010	$337.61
	Amazon.com	04/28/2010	$53.79
	CHD C AND H DISTRIBTRS	04/28/2010	$707.84
	ALLEGRA PRINT AND IMAGIN	04/29/2010	$61.49
			$1,470.82
REBECCA L FREY	COLEPARMER 00106013	03/30/2010	$86.00
	FISHER SCI HUS	04/02/2010	$35.48
	FISHER SCI ATL	04/22/2010	$66.70
			$188.18
REBECCA L PHILLIPS	XFR BAL/NO FRD STMT RCVD	04/02/2010	$363.43
			$363.43
REBECCA S MOODY	HAMMOND METAL FABRICATORS	04/05/2010	$535.00
	HAMMOND METAL FABRICATORS	04/13/2010	$535.00
	THE STATE NEWSPAPER	04/22/2010	$420.00
	IF ITS PAPER	04/27/2010	$21.76
	SMITH RUBBER STAMP & SEAL	04/27/2010	$16.05
	WHALEY FOODSERVICE	04/28/2010	$228.70
	RUFUS ORNDUFF REFRIGE	04/28/2010	$95.95
	RUFUS ORNDUFF REFRIGE	04/28/2010	$294.11
			$2,146.57
REGINALD D ROMEO	GRAYBAR ELECTRIC	03/31/2010	$414.19
	U-HAUL-KNOX-ABBOTT #78359	04/06/2010	$9.00
	TRAYCO OF SC INC	04/06/2010	$255.57
	TRAYCO OF SC INC	04/21/2010	$1,615.79
			$2,294.55
RENDA E MONTFORD	OFFICEMAX CT IN#923168	03/31/2010	$64.97
	OFFICEMAX CT IN#923374	03/31/2010	$75.14
	OFFICEMAX CT IN#834549	03/30/2010	$129.82
	LAWMENS SAFETY SUPPLY INC	03/30/2010	$731.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	OFFICEMAX CT IN#011007	03/31/2010	$54.56
	OFFICEMAX CT IN#923075	03/31/2010	$53.67
	OFFICEMAX CT IN#922777	03/31/2010	$311.52
	OFFICEMAX CT IN#922460	03/31/2010	$52.04
	OFFICEMAX CT IN#923058	03/31/2010	$156.57
	STAPLES BUSINE00348045	03/31/2010	$31.71
	OFFICEMAX CT IN#923137	04/05/2010	$313.14
	OFFICEMAX CT IN#923764	04/05/2010	$161.69
	OFFICEMAX CT IN#923751	04/05/2010	$256.46
	OFFICEMAX CT IN#923781	04/05/2010	$260.19
	ALURON-CASES.COM	04/07/2010	$24.59
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	STAPLES BUSINE00348045	04/05/2010	$31.74
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
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	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	NSNA	04/06/2010	$30.00
	PODS #115	04/06/2010	$314.53
	LAWMENS SAFETY SUPPLY INC	04/06/2010	$358.24
	PODS #115	04/06/2010	$117.70
	OFFICE DEPOT #1099	04/06/2010	$2,293.95
	WRIGHT JOHNSTON UNIFORMS	04/09/2010	$660.03
	MIKES MARINE REPAIR INC	04/12/2010	$431.17
	ALURON-CASES.COM	04/14/2010	$42.16
	ALL GENERATIONS DESIGN	04/17/2010	$1,443.89

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	MURR'S PRINTING	04/16/2010	$149.80
	OFFICEMAX CT IN#269279	04/21/2010	$1,232.09
	OFFICEMAX CT IN#275495	04/21/2010	$196.45
	ORIENTAL TRADING CO	04/20/2010	$20.97
	OFFICEMAX CT IN#360652	04/27/2010	$363.46
	AC HARVEY'S SCREEN P	04/27/2010	$554.26
			$11,698.35
RENEE L RESCHKE	XEROX SUPPLY TEXAS	04/01/2010	$131.82
	FREEMAN GRAPHIC SYSTEM	04/06/2010	$148.92
	TASSEL DEPOT	04/08/2010	$130.00
	HEIDELBERG USA INC	04/10/2010	$826.85
	HEIDELBERG USA INC	04/10/2010	$96.12
	FORMS AND SUPPLY - AOPD	04/15/2010	$201.82
	FREEMAN GRAPHIC SYSTEM	04/21/2010	$341.12
	FREEMAN GRAPHIC SYSTEM	04/21/2010	$152.43
	FREEMAN GRAPHIC SYSTEM	04/21/2010	$493.74
	FORMS AND SUPPLY - AOPD	04/20/2010	$18.43
	SUPERIOR PRINTING INK	04/21/2010	$703.46
	SUPERIOR PRINTING INK	04/21/2010	$607.50
	FORMS AND SUPPLY - AOPD	04/21/2010	$57.48
	FORMS AND SUPPLY - AOPD	04/23/2010	$14.78
	FORMS AND SUPPLY - AOPD	04/22/2010	$50.60
	FORMS AND SUPPLY - AOPD	04/22/2010	$147.96
	XEROX SUPPLY TEXAS	04/27/2010	$130.24
	ISTOCK INTERNATIONAL	04/28/2010	$82.12
			$4,335.39
RENEE LOPEZ	UNIVERSITY OF S CAR	04/27/2010	$34.41
			$34.41
RENEE R SEWELL	FEDEX 752622410006579	04/07/2010	$6.90
	FEDEX 752622410006616	04/07/2010	$8.16
	FEDEX 752622410006586	04/07/2010	$8.08
	FEDEX 752622410006623	04/07/2010	$10.43
	FEDEX 752622410006562	04/07/2010	$11.14
	FEDEX 752622410006609	04/07/2010	$10.53
	FEDEX 305009534885	04/07/2010	$20.00
	FEDEX 752622410006593	04/07/2010	$8.35
			$83.59
RHONDA CAMPBELL	PROGRESSIVE BUSINESS CONF	04/01/2010	$199.00
	STAPLES BUSINE00348045	04/01/2010	$85.96
	STARDRAW.COM LTD	04/04/2010	$315.00
	STAPLES BUSINE00348045	04/01/2010	$286.52
	FORMS AND SUPPLY - AOPD	04/01/2010	$63.55
	STAPLES BUSINE00348045	04/06/2010	$357.56
	FORMS AND SUPPLY - AOPD	04/16/2010	$209.27
	STAPLES BUSINE00348045	04/15/2010	$286.52
	STAPLES BUSINE00348045	04/22/2010	$655.65

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICE MAX	04/22/2010	$125.39
	STAPLES BUSINE00348045	04/27/2010	$286.52
			$2,870.94
RHONDA H GIBSON	STAPLES 00103911	04/01/2010	$120.87
	SPSS INC 3126513000	04/15/2010	$848.80
	AT&T TLG GAC	04/16/2010	$125.02
			$1,094.69
RHONDA W STEPHENS	PAYPAL RES AD CERT	04/19/2010	$195.00
			$195.00
RICHARD A LONG	FISHER SCI ATL	04/06/2010	$200.83
	VWR INTERNATIONAL INC	04/09/2010	$33.60
	FISHER SCI ATL	04/14/2010	$6.25
			$240.68
RICHARD A WEBB	NATIONAL WELDERS #05	04/19/2010	$1,044.97
	NATIONAL WELDERS #05	04/27/2010	$37.44
	NATIONAL WELDERS #05	04/27/2010	$11.52
			$1,093.93
RICHARD D ADAMS	ALFA AESAR	03/30/2010	$162.83
	ALFA AESAR	04/01/2010	$79.98
	ANALTECH	04/01/2010	$1,172.00
	FORMS AND SUPPLY - AOPD	04/05/2010	$20.96
	TUDOR SCIENTIFIC GLASS	04/13/2010	$56.56
	FORMS AND SUPPLY - AOPD	04/23/2010	$146.58
			$1,638.91
RICHARD G ELLIS	CARQUEST 01013119	03/30/2010	$13.14
	CARQUEST 01013119	03/31/2010	$103.77
	LOVE CHEVROLET PARTS AND	04/01/2010	$70.16
	PRO AUTO PARTS WAREHOUSE	04/01/2010	$174.35
	CARQUEST 01013119	03/31/2010	$440.05
	CARQUEST 01013119	04/02/2010	$64.60
	THE KEY SHOP	04/01/2010	$20.00
	FRASIER TIRE S24300022	04/02/2010	$650.68
	CARQUEST 01013119	04/02/2010	$117.69
	CARQUEST 01013119	04/02/2010	$14.30
	CARQUEST 01013119	04/05/2010	$6.71
	GALEANA CHRYSLER PARTS	04/05/2010	$32.67
	LOVE CHEVROLET PARTS AND	04/06/2010	$27.23
	NORDANS TRIM SHOP	04/06/2010	$321.00
	CARQUEST 01013119	04/07/2010	$8.11
	PALMETTO BUS SALES LLC	04/08/2010	$134.01
	LOVE CHEVROLET PARTS AND	04/12/2010	$24.61
	CLASSIC FORD OF COLUMBIA	04/12/2010	$11.49
	CARQUEST 01013119	04/12/2010	$60.94
	CARQUEST 01013119	04/13/2010	$59.15
	CARQUEST 01013119	04/13/2010	$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	04/13/2010	$22.43
	CARQUEST 01013119	04/13/2010	$29.91
	CARQUEST 01013119	04/14/2010	$21.26
	CARQUEST 01013119	04/14/2010	$284.62
	INTERSTATE BATTERY SYSTEM	04/14/2010	$86.48
	CLASSIC FORD OF COLUMBIA	04/14/2010	$16.04
	BURNS AUTO PARTS INC	04/23/2010	$26.99
	HOOPER TOOLS	04/28/2010	$155.74
			$3,007.10
RICHARD G VOGT	INTEGRATED DNA TECHNLGS	04/07/2010	$32.75
	CEDAR TERRACE PAPER CO	04/15/2010	$70.40
	U OF C CORE FACILIT	04/15/2010	$202.50
			$305.65
RICHARD L FAILE	ATTM 877955636 NBI	04/01/2010	$1,531.58
	TARGET 00019232	04/22/2010	$24.59
			$1,556.17
RICHARD LAMAR BROOKS JR	THE KEY SHOP	03/31/2010	$214.00
	RICHLAND INDUSTRIAL	04/02/2010	$41.73
	THE KEY SHOP	04/01/2010	$16.05
	THE KEY SHOP	04/06/2010	$32.10
	THE KEY SHOP	04/19/2010	$24.08
	DOWLING DOUBLE O ENTERPRI	04/21/2010	$457.96
			$785.92
RICHARD MOAK	AMAZON MKTPLACE PMTS	04/20/2010	$9.45
			$9.45
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	04/26/2010	$103.43
			$103.43
RICK M CONNOR	ROSE TALBERT PAINT COMPAN	03/31/2010	$60.19
	RICHLAND INDUSTRIAL	03/31/2010	$18.99
	LOWES #01064	03/31/2010	$16.46
	BAKER DIST CO 541	03/31/2010	$93.35
	GATEWAY SUPPLY CP	03/31/2010	$8.18
	LOWES #01064	04/02/2010	$16.01
	LOWES #01064	04/03/2010	$1,990.40
	LOWES #01064	04/02/2010	$1,664.42
	MOR RECYCLING & CARTING I	04/05/2010	$300.00
	INTERSTATE ALLBATTERY CT	04/05/2010	$163.69
	LOWES #01064	04/06/2010	$60.43
	LOWES #01064	04/07/2010	$32.07
	LOWES #01064	04/08/2010	$71.95
	LOWES #01064	04/08/2010	$38.41
	LOWES #01064	04/12/2010	$49.76
	LOWES #01064	04/12/2010	$63.46
	LOWES #01064	04/13/2010	$91.41
	LOWES #01064	04/14/2010	$10.64

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	MOR RECYCLING & CARTING I	04/14/2010	$300.00
	GRAYBAR ELECTRIC	04/15/2010	$265.96
	LOWES #01064	04/15/2010	$76.91
	SHERWIN WILLIAMS #2767	04/15/2010	$678.11
	LOWES #01064	04/16/2010	$10.64
	TRITEK LLC	04/16/2010	$770.79
	LOWES #01064	04/19/2010	$2.35
	LOWES #01064	04/20/2010	$11.32
	LOWES #01064	04/20/2010	$3.72
	LOWES #00433	04/20/2010	$28.54
	GATEWAY SUPPLY CP	04/21/2010	$94.97
	LOWES #01064	04/22/2010	$24.64
	CEDAR TERRACE HARDWARE	04/22/2010	$6.47
	GATEWAY SUPPLY CP	04/23/2010	$18.84
	CVS PHARMACY #7516 Q03	04/23/2010	$2.88
	GATEWAY SUPPLY CP	04/23/2010	$97.41
	CAPITAL SUPPLY-COLUMBIA	04/23/2010	$7.39
	LOWES #01064	04/27/2010	$2.08
	CED #1140	04/27/2010	$99.51
	LOWES #01064	04/28/2010	$3.03
	LOWES #01064	04/28/2010	$3.78
	CED #1140	04/29/2010	$247.27
			$7,506.43
RICO R REED	GLOBAL EXPERIENCE SPEC	04/07/2010	$841.21
	MAGNA PUBLICATIONS, INC	04/21/2010	$89.00
			$930.21
ROBERT A YANCEY	BAKER DIST CO 541	04/02/2010	$149.89
	CABLE & CONNECTIONS	04/07/2010	$119.84
	FUTURE POWER PC.COM	04/09/2010	$1,047.29
	CABLE & CONNECTIONS	04/16/2010	$50.29
	CABLE & CONNECTIONS	04/23/2010	$487.76
	LOWES #00499	04/26/2010	$79.14
	ACCELRYS	04/27/2010	$2,300.00
			$4,234.21
ROBERT C THUNELL	VZWRLSS APOCC VISE	04/26/2010	$212.25
			$212.25
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	04/09/2010	$55.54
	NORFOLK WIRE & ELECTRONIC	04/09/2010	$199.58
	KOOL CAR AND TRUCK INC	04/15/2010	$50.30
	ODOM ACE HARDWARE INC	04/20/2010	$14.69
	ACCU-TECH	04/22/2010	$276.95
	NORFOLK WIRE & ELECTRONIC	04/27/2010	$25.00
			$622.06
ROBERT E MCKEOWN	FORMS AND SUPPLY - AOPD	04/13/2010	$861.93
			$861.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	TURFMASTER LANDSCAPING	03/18/2010	$1,200.00
	WILSON EQUIPMENT CO INC	04/06/2010	$175.67
	CECIL MOORES REPAIR SE	04/06/2010	$119.73
	BOILING SPRINGS SMALL ENG	04/07/2010	$57.81
	BOILING SPRINGS TIRE	04/07/2010	$133.72
	WP LAW VIII	04/07/2010	$727.97
	CECIL MOORES REPAIR SE	04/09/2010	$76.26
	JDL LESCO 775	04/09/2010	$960.78
	CALLAWAY AQUATICS	04/11/2010	$95.39
	MACK FULBRIGHT DISTRIBUTI	04/14/2010	$188.68
	JDL LESCO 775	04/14/2010	$7.48
	NORTHERN TOOL EQUIP	04/15/2010	$37.07
	JDL LESCO 775	04/16/2010	$206.81
	BOILING SPRINGS SMALL ENG	04/14/2010	$291.92
	ZEE MEDICAL 07355142	04/16/2010	$160.12
	LAWSON PRODUCTS	04/19/2010	$393.97
	ZEE MEDICAL 07355142	04/19/2010	$160.12
	QUALITY MULCH	04/20/2010	$277.12
	WP LAW VIII	04/19/2010	$12.56
	TOOL BOX	04/19/2010	$68.90
	CHEMSEARCH QPS	04/20/2010	$1,756.20
	QUALITY HAULERS INC	04/20/2010	$342.17
	ZEE MEDICAL 07355142	04/21/2010	$434.33
	CECIL MOORES REPAIR SE	04/21/2010	$63.92
	THE POOL & SPA CONNECTION	04/21/2010	$279.89
	BOILING SPRINGS SMALL ENG	04/22/2010	$83.37
	WP LAW VIII	04/22/2010	$83.29
	CARQUEST 01013200	04/22/2010	$65.89
	NODINE SMALL ENGINE REPAI	04/26/2010	$76.10
	JDL LESCO 775	04/28/2010	$234.47
	WELDORS SUPPLY HOUSE INC	04/27/2010	$9.54
	BOILING SPRINGS TIRE	04/28/2010	$97.52
			$8,878.77
ROBERT F LYON	MANN TOOL & SUPPLY INC	04/03/2010	$69.52
	CDCO MACHINERY CORP	04/26/2010	$173.00
	VAUGHN BELTING COMPANY IN	04/28/2010	$109.12
			$351.64
ROBERT FRIEDMAN	Amazon.com	04/03/2010	$25.52
			$25.52
ROBERT HOLDEMAN JR	FORMS AND SUPPLY - AOPD	04/27/2010	$32.38
	CAROLINA FILTERS INC	04/28/2010	$50.21
			$82.59
ROBERT L ELLIS JR	FEDEX 853234650055	04/04/2010	$16.80
	CSC AUS GOVT VISA INFO	04/02/2010	$17.23
	FEDEX 853234650066	04/08/2010	$16.27
	FEDEX 853234650088	04/11/2010	$19.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	FEDEX 853234650103	04/11/2010	$16.27
	FEDEX 853234650077	04/16/2010	$16.27
	OFFICE DEPOT #2349	04/27/2010	$262.13
			$364.82
ROBERT L PRICE	INVITROGEN 19268850	04/15/2010	$2,428.95
	STAPLES 00103911	04/19/2010	$332.71
	SUPER WAREHOUSE	04/22/2010	$889.95
			$3,651.61
ROBERT M AMMONS	STU SHINDIGZ DECORATIO	03/31/2010	$233.60
	RADIOSHACK COR00125187	04/01/2010	$91.79
	WAL-MART #1030	04/01/2010	$293.37
	STU SHINDIGZ DECORATIO	04/02/2010	$37.26
	WM SUPERCENTER	04/03/2010	$24.36
	STU SHINDIGZ DECORATIO	04/02/2010	$55.89
	STU SHINDIGZ DECORATIO	04/02/2010	$27.57
	STAPLES BUSINE00348045	04/06/2010	$46.05
	WAL-MART #1030	04/08/2010	$88.43
	WM SUPERCENTER	04/08/2010	$755.72
	DOLRTREE 937 00009373	04/08/2010	$46.44
	FORMS AND SUPPLY - AOPD	04/08/2010	$34.91
	4IMPRINT	04/13/2010	$1,582.71
	WM SUPERCENTER	04/13/2010	$14.04
	WAL-MART #1030	04/12/2010	$108.24
	THE HOME DEPOT #8913	04/13/2010	$33.61
	WAL-MART #1030	04/28/2010	$312.56
	THE UPS STORE #3129	04/29/2010	$15.33
			$3,801.88
ROBERT S NORMAN	NATIONAL WELDERS #05	03/30/2010	$2.88
	NATIONAL WELDERS #05	03/30/2010	$2.88
	APPLIED BIOSYSTEMS	04/01/2010	$500.50
	INTEGRATED DNA TECHNLGS	04/01/2010	$18.25
	VWR INTERNATIONAL INC	04/01/2010	$206.95
	FISHER SCI ATL	04/02/2010	$105.42
	INTEGRATED DNA TECHNLGS	04/05/2010	$21.25
	INTEGRATED DNA TECHNLGS	04/05/2010	$778.50
	WWW.NEWEGG.COM	04/20/2010	$202.99
	FISHER SCI ATL	04/22/2010	$221.63
	USA SCIENTIFIC, INC.	04/21/2010	$155.32
	EPICENTRE TECH CORP.	04/26/2010	$337.00
	FISHER SCI ATL	04/24/2010	$112.00
	NATIONAL WELDERS #05	04/27/2010	$5.76
	VWR INTERNATIONAL INC	04/29/2010	$53.05
	VWR INTERNATIONAL INC	04/29/2010	$84.00
			$2,808.38
ROBERT SPROUL	MACUPDATE LLC	03/31/2010	$49.99
	TOTAL COMPUTING	04/02/2010	$687.91

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	SIGMA ALDRICH US	04/07/2010	$169.59
	Amazon.com	04/08/2010	$122.85
	APL APPLE ONLINE STORE	04/13/2010	$316.00
	B & H PHOTO-VIDEO.COM	04/20/2010	$37.36
	APL APPLE ONLINE STORE	04/27/2010	$183.00
	APL APPLE ONLINE STORE	04/29/2010	$1,547.00
	NATIONAL WELDERS #05	04/27/2010	$2.88
			$3,116.58
ROBERT T HARMAN	SMITH & JONES JANITORIAL	04/01/2010	$139.18
	SMITH & JONES JANITORIAL	04/08/2010	$179.70
	SMITH & JONES JANITORIAL	04/09/2010	$528.18
	SMITH & JONES JANITORIAL	04/12/2010	$32.50
	JANPAK 4	04/14/2010	$14.81
	JANPAK 4	04/14/2010	$220.42
	JANPAK 4	04/14/2010	$212.51
	SMITH & JONES JANITORIAL	04/28/2010	$73.70
	SMITH & JONES JANITORIAL	04/28/2010	$42.08
			$1,443.08
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	04/06/2010	$1,482.71
	MARKETING SYSTEMS GROUP	04/07/2010	$1,482.71
	SURVEY SAMPLING INTERNAT	04/29/2010	$449.00
	SURVEY SAMPLING INTERNAT	04/29/2010	$603.00
			$4,017.42
ROBERT WATSON	FORMS AND SUPPLY - AOPD	04/06/2010	$88.53
	FORMS AND SUPPLY - AOPD	04/13/2010	$68.35
	CARAWAY FIRE & SAF QPS	04/14/2010	$350.00
			$506.88
ROBERT WIESNER	MICROMAT COMPUTER SYST	04/08/2010	$105.50
	ALSOFT INC	04/08/2010	$108.90
	RAMTEL CORP	04/16/2010	$403.24
	AIKEN ELECTRICAL	04/26/2010	$24.62
			$642.26
RODNEY A BEARD	ABC SUPPLY 0044	04/06/2010	$2,496.39
	LOWES #00499	04/12/2010	$7.19
	SERVICE MACHINE COMPANY,	04/19/2010	$243.00
	NAPA AUTO PARTS 1015002	04/26/2010	$9.62
	ROSE TALBERT PAINT COMPAN	04/29/2010	$7.19
			$2,763.39
RODRICK MOORE	BAUDVILLE, INC	04/05/2010	$197.40
			$197.40
ROGER D NEWMAN-NORLUND	PAYPAL BEBOXX COM	03/31/2010	$33.00
	Amazon.com	03/31/2010	$73.93
	APL APPLE ONLINE STORE	04/03/2010	$14.98
	APL APPLE ONLINE STORE	04/03/2010	$31.03
	APL APPLE ONLINE STORE	04/04/2010	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D NEWMAN-NORLUND	APL APPLE ONLINE STORE	04/03/2010	$27.82
	Amazon.com	04/05/2010	$42.33
	APL APPLE ONLINE STORE	04/11/2010	$31.03
	APL APPLE ONLINE STORE	04/20/2010	$14.98
	WM SUPERCENTER	04/20/2010	$45.14
	Amazon.com	04/27/2010	$32.06
	DROPBOX	04/28/2010	$138.00
	APL APPLE ONLINE STORE	04/30/2010	$887.03
			$1,413.06
ROGER DOUGAL	VZWRLSS-IVR VE	04/14/2010	$38.01
			$38.01
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	04/15/2010	$133.14
			$133.14
RON D FULBRIGHT	FORMS AND SUPPLY - AOPD	04/07/2010	$232.07
	FORMS AND SUPPLY - AOPD	04/09/2010	$25.83
	OFFICE MAX	04/09/2010	$27.45
			$285.35
RONALD C MAXFIELD	WW GRAINGER	03/31/2010	$654.84
	WW GRAINGER	03/31/2010	$13.39
	QUALITY ELEVATOR PRODUCTS	04/01/2010	$622.19
	WW GRAINGER	04/02/2010	$282.06
	ROSE TALBERT PAINT COMPAN	04/02/2010	$212.23
	WW GRAINGER	04/06/2010	$39.39
	FASTENAL CO-RETAIL	04/14/2010	$100.12
	ADAMS ELEVATOR EQUIPMENT	04/20/2010	$140.63
	ADAMS ELEVATOR EQUIPMENT	04/20/2010	$15.35
	WW GRAINGER	04/20/2010	$787.76
	WW GRAINGER	04/20/2010	$24.37
	THYSSEN KRUPP ELEVATOR	04/21/2010	$432.05
	THYSSEN KRUPP ELEVATOR	04/21/2010	$425.00
	CED #1140	04/21/2010	$59.81
	THYSSEN KRUPP ELEVATOR	04/21/2010	$506.76
	WW GRAINGER	04/23/2010	$54.72
	SIP STATEINDUSTRIAL US	04/23/2010	$410.18
	WW GRAINGER	04/23/2010	$45.16
	WW GRAINGER	04/26/2010	$50.36
	FASTENAL CO-RETAIL	04/27/2010	$56.47
			$4,932.84
RONALD DEWAYNE GENTRY	WHALEY FOODSERVICE	03/30/2010	$156.92
	WHALEY FOODSERVICE	03/30/2010	$168.10
	MIDLANDS SPECIALTY	04/01/2010	$709.82
	G & E PARTS CENTER INC	04/01/2010	$94.53
	CHROMATE INDUSTRIAL CORP	04/01/2010	$178.31
	LOWES #01064	04/01/2010	$40.19
	CHROMATE INDUSTRIAL CORP	04/02/2010	$730.03

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	04/12/2010	$880.09
	WHALEY FOODSERVICE	04/13/2010	$489.05
	DOUGHERTY EQUIPMENT CO	04/14/2010	$287.94
	TNT WHOLESALE	04/15/2010	$192.95
	HOBART CORP COLUMBIA	04/21/2010	$272.90
	LOWES #00499	04/22/2010	$42.67
	WHALEY FOODSERVICE	04/26/2010	$264.12
	WHALEY FOODSERVICE	04/28/2010	$466.21
	WHALEY FOODSERVICE	04/28/2010	$211.10
			$5,184.93
RONALD J DALTON	SPRINT WIRELESS	04/10/2010	$678.16
			$678.16
RONALD J RUSZCZYK	NATIONAL WELDERS #AH	04/15/2010	$86.40
	FISHER SCI ATL	04/28/2010	$51.09
			$137.49
RONALD J TIDWELL	DMI DELL HIGHER EDUC	04/19/2010	$2,232.84
	DMI DELL HIGHER EDUC	04/22/2010	$1,178.96
			$3,411.80
RONALD L CROSS JR	CONSOLIDATED PIPE&SUPP	03/31/2010	$14.00
	GATEWAY SUPPLY CP	04/02/2010	$87.63
	CAROLINA DOOR CONTROLS IN	04/02/2010	$150.00
	CE COLUMBIA	04/05/2010	$20.80
	OVERHEAD DOOR COMPANY	04/05/2010	$105.00
	CITY ELECTRIC REPAIR INC	04/09/2010	$421.13
	GATEWAY SUPPLY CP	04/08/2010	$48.82
	RICHLAND INDUSTRIAL	04/13/2010	$52.68
	RICHLAND INDUSTRIAL	04/13/2010	$231.36
	OVERHEAD DOOR COMPANY	04/16/2010	$105.00
	HEAT TRANSFER SALES	04/28/2010	$323.00
			$1,559.42
RONALD L HALLMAN	BEARING DISTRIBUTORS INC	03/30/2010	$14.38
	NATIONAL WELDERS #05	03/31/2010	$1.31
	ALL PRO AUTO PTS SUMTER	04/01/2010	$45.25
	RICHLAND INDUSTRIAL	04/02/2010	$13.14
	BILMAR STARTERS & ALTERNA	04/01/2010	$76.00
	RICHLAND INDUSTRIAL	04/02/2010	$39.46
	NAPA AUTO PARTS 1015002	04/06/2010	$46.86
	PALMETTO LAWN & LEISURE I	04/06/2010	$47.81
	PALMETTO LAWN & LEISURE I	04/06/2010	$6.29
	PALMETTO LAWN & LEISURE I	04/06/2010	$64.30
	RICHLAND INDUSTRIAL	04/08/2010	$75.76
	BEARING DISTRIBUTORS INC	04/09/2010	$10.70
	PALMETTO LAWN & LEISURE I	04/09/2010	$92.99
	CAROLINA RIGGING	04/09/2010	$82.70
	DILMAR OIL COMPANY-COLUM	04/09/2010	$146.05

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	PALMETTO LAWN & LEISURE I	04/09/2010	$49.88
	NAPA AUTO PARTS 1015002	04/12/2010	$34.70
	NAPA AUTO PARTS 1015002	04/14/2010	$58.59
	PALMETTO LAWN & LEISURE I	04/13/2010	$18.83
	BEARING DISTRIBUTORS INC	04/13/2010	$26.69
	PALMETTO LAWN & LEISURE I	04/14/2010	$46.34
	AMICK EQUIPMENT QPS	04/14/2010	$233.26
	HARBOR FREIGHT TOOLS 103	04/19/2010	$13.86
	PALMETTO LAWN & LEISURE I	04/19/2010	$43.82
	PALMETTO LAWN & LEISURE I	04/22/2010	$108.56
	NAPA AUTO PARTS 1015002	04/23/2010	$64.00
	NAPA AUTO PARTS 1015002	04/26/2010	$7.47
	PALMETTO LAWN & LEISURE I	04/26/2010	$197.43
	FASTENAL CO-MO/TO	04/28/2010	$31.12
	PALMETTO LAWN & LEISURE I	04/27/2010	$31.64
			$1,729.19
ROSEMARIE COKER	FORMS AND SUPPLY - AOPD	04/08/2010	$123.13
	CDW GOVERNMENT	04/13/2010	$261.40
	DMI DELL HIGHER EDUC	04/16/2010	$369.96
	DMI DELL HIGHER EDUC	04/23/2010	$141.98
	CONSTANT CONTACT 1	04/22/2010	$510.00
			$1,406.47
ROSEMARY FAILE	CLARK POWELL ASSOCIATES	04/20/2010	$467.50
			$467.50
ROY QUINN	HARLEYS ELECTRONICS INC	04/05/2010	$37.84
	MACK FULBRIGHT DISTRIBUTI	04/07/2010	$102.61
	FINLEY INSULATORS	04/07/2010	$1,558.00
	ODOM ACE HARDWARE INC	04/08/2010	$122.35
	JOHNSTONE SUPPLY-S'BURG	04/08/2010	$15.07
	MACK FULBRIGHT DISTRIBUTI	04/14/2010	$79.40
	JOHNSTONE SUPPLY-S'BURG	04/14/2010	$67.67
	NATIONAL ENERGY CONTROL C	04/19/2010	$260.67
	HARLEYS ELECTRONICS INC	04/21/2010	$107.42
	PRIDE MECHANICAL &	04/27/2010	$1,165.00
	HARLEYS ELECTRONICS INC	04/28/2010	$21.13
			$3,537.16
RUSHTON F AUSTIN	HAGEMEYERNA CB57	03/31/2010	$147.12
	CED #1140	04/01/2010	$321.85
	CED #1140	04/01/2010	$30.59
	HAGEMEYERNA CB57	04/02/2010	$16.18
	HAGEMEYERNA CB57	04/02/2010	$556.40
	CED #1140	04/06/2010	$249.95
	CED #1140	04/06/2010	$71.19
	CED #1140	04/07/2010	$465.45
	CED #1140	04/07/2010	$509.88
	CED #1140	04/09/2010	$15.62

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	CED #1140	04/13/2010	$84.53
	SHEALY ELECT 803-227-0599	04/16/2010	$1,976.29
	SHEALY ELECT 803-227-0599	04/16/2010	$63.13
	HAGEMEYERNA CB57	04/16/2010	$18.42
	CED #1140	04/28/2010	$44.09
			$4,570.69
RUSSELL G FREDERICK III	THE TRANE COMPANY	04/02/2010	$233.48
	JOHNSON CONTROLS, INC.	04/27/2010	$406.60
			$640.08
RUSSELL W MCCONNELL	LOWES #01064	04/09/2010	$7.43
	SHERWIN WILLIAMS #2767	04/15/2010	$52.39
	LOWES #01064	04/19/2010	$166.62
			$226.44
RYAN D BOGGS	OFFICE MAX	03/30/2010	$47.32
	FORMS AND SUPPLY - AOPD	03/30/2010	$52.83
	WM SUPERCENTER	04/23/2010	$109.45
	FORMS AND SUPPLY - AOPD	04/22/2010	$24.06
	JWS WILEY PUBLISHERS	04/27/2010	$53.70
	SPARTANBURGHERALD CIRC	04/27/2010	$202.80
			$490.16
RYAN S WEBBER	OFFICE DEPOT #2349	04/06/2010	$85.51
			$85.51
SAMUEL A TENNEY	MCMASTER-CARR	04/05/2010	$38.98
	WWW.NEWEGG.COM	04/12/2010	$18.28
	MATHESON TRI GAS BRG	04/13/2010	$188.30
	DUNIWAY STOCKROOM CORP	04/13/2010	$116.68
	STAPLES DIRECT00209908	04/12/2010	$192.59
	LOWES #00499	04/24/2010	$36.18
	ESPI	04/26/2010	$47.66
	CARDANA INTERNET MARKETI	04/28/2010	$314.28
			$952.95
SAMUEL D GROSS	RADIOSHACK COR00196360	04/06/2010	$48.78
	LOWES #02967	04/05/2010	$56.05
	KMART 4141	04/15/2010	$51.36
	LOWES #02967	04/24/2010	$21.79
	BARBIZON CHARLOTTE INC	04/26/2010	$770.13
			$948.11
SAMUEL P CARTER	WWW.NEWEGG.COM	04/27/2010	$129.62
	COAST TO COAST COMP	04/28/2010	$230.08
			$359.70
SANDRA A THOMAS	RICHLAND INDUSTRIAL	04/27/2010	$122.52
	RICHLAND INDUSTRIAL	04/27/2010	$286.34
			$408.86
SANDRA E KNOTTS	SPRINGER CUSTOMER SERV CN	04/02/2010	$51.64

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	DSGN SCIENCE MATH TYPE	04/08/2010	$57.00
	DRI NUANCE	04/19/2010	$99.99
	DRI NUANCE	04/19/2010	$7.99
	DRI NUANCE	04/19/2010	$9.99
	Amazon.com	04/21/2010	$97.32
	Amazon.com	04/21/2010	$99.05
	AMAZON MKTPLACE PMTS	04/23/2010	$32.29
	ABEBOOKS.COM	04/29/2010	$104.84
	INTERNATIONAL TRANSACTION	04/30/2010	$0.84
			$560.95
SANDRA E SANDERS	UNITEDSALE	03/31/2010	$24.59
	FORMS AND SUPPLY - AOPD	03/31/2010	$39.90
	TROPHIES UNLIMITED	04/08/2010	$60.13
	FORMS AND SUPPLY - AOPD	04/09/2010	$58.09
	WM SUPERCENTER	04/12/2010	$19.26
	WAL-MART #4487	04/12/2010	$11.47
	WALMART.COM	04/12/2010	$13.80
			$227.24
SANDRA J KELLY	JACKSON IMMUNORESEARCH LA	04/12/2010	$157.00
	SIGMA ALDRICH US	04/12/2010	$49.75
	SIGMA ALDRICH US	04/13/2010	$88.48
	VWR INTERNATIONAL INC	04/13/2010	$185.79
	VWR INTERNATIONAL INC	04/13/2010	$1,666.16
	COLEPARMER 00106013	04/12/2010	$73.20
	STAPLES DIRECT00209908	04/12/2010	$124.59
	FISHER SCI ATL	04/15/2010	$88.04
	BIO SERV	04/19/2010	$53.06
	VWR INTERNATIONAL INC	04/21/2010	$12.05
			$2,498.12
SANDRA MARSHALL	MOORE MEDICAL LLC WEB	04/03/2010	$349.53
	VZWRLSS-IVR VE	04/19/2010	$59.38
	FORMS AND SUPPLY - AOPD	04/21/2010	$2.48
	FORMS AND SUPPLY - AOPD	04/21/2010	$29.85
	FORMS AND SUPPLY - AOPD	04/23/2010	$113.62
	CHANNING BETE COMP	04/27/2010	$138.00
	VZWRLSS-IVR VE	04/27/2010	$59.15
	FORMS AND SUPPLY - AOPD	04/28/2010	$21.06
			$773.07
SANDRA TEEL	37SIGNALS-CHARGE.COM	04/02/2010	$24.00
			$24.00
SARA J WILCOX	SS OMRONSTORE	04/05/2010	$256.50
	TARGET 00019232	04/08/2010	$36.44
	FORMS AND SUPPLY - AOPD	04/28/2010	$182.95
			$475.89
SARA M EASLER	PAYPAL DONWILKIE1	04/05/2010	$723.47

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Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	PAYPAL STYLUSSYSTE	04/06/2010	$267.00
	AOM ACADEMY OF MNGMNT	04/08/2010	$140.00
	FEDEX 793409404593	04/09/2010	$37.84
	FEDEX 798540923722	04/09/2010	$115.99
	FEDEX 798554003917	04/14/2010	$24.83
	AOM ACADEMY OF MNGMNT	04/15/2010	$149.00
	FEDEX 798554970665	04/15/2010	$28.68
	FORMS AND SUPPLY - AOPD	04/14/2010	$102.26
	FEDEX 793449845885	04/18/2010	$18.33
	FEDEX 793441183280	04/16/2010	$18.33
	ATTM 838407448 NBI	04/25/2010	$169.96
			$1,795.69
SARA S BEARDSLEY	PETERS OXFORD	03/30/2010	$25.11
	THE COLLEGE MUSIC SOCIET	04/02/2010	$406.06
	MUSICAL SOURCE, IN	04/09/2010	$251.60
			$682.77
SARAH E KELLY	SHIPPING SUPPLY LLC	04/16/2010	$68.77
	FORMS AND SUPPLY - AOPD	04/19/2010	$90.12
	JON-KER INC	04/22/2010	$119.94
	INTERSTATE ALLBATTERY CT	04/27/2010	$128.36
			$407.19
SARAH G EPTING	FORMS AND SUPPLY - AOPD	03/31/2010	$8.44
			$8.44
SARAH M KEELING	Amazon.com	04/23/2010	$419.99
			$419.99
SARAH P CALLAHAN	LENZ ARTS	03/30/2010	$239.92
	APL APPLE ONLINE STORE	04/01/2010	$119.00
	APL APPLE ONLINE STORE	04/04/2010	$1,579.00
	TPM COLUMBIA	04/01/2010	$29.12
	Amazon.com	04/02/2010	$299.00
	WP-GADGET INFINITY	04/05/2010	$57.90
	BINDERS ART SUPPLIES AND	04/05/2010	$166.95
	INTERNATIONAL TRANSACTION	04/06/2010	$0.46
	CDW GOVERNMENT	04/06/2010	$154.00
	CITY ART	04/05/2010	$223.36
	SPRINT SYSTEMS OF PHOTOG	04/07/2010	$952.31
	WWW.NEWEGG.COM	04/08/2010	$65.26
	CITY ART	04/07/2010	$34.22
	MIDLAND GLASS LLC	04/08/2010	$260.00
	DBC BLICK ART MATERIAL	04/10/2010	$242.16
	LOWES #01064	04/12/2010	$100.47
	COASTAL CERAMIC SUPPLY	04/12/2010	$63.64
	EPOCH.COM DISTRIBUTE	04/15/2010	$49.95
	CITY ART	04/16/2010	$65.40
	HOBBY LOBBY #342	04/19/2010	$49.19

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	CITY ART	04/19/2010	$41.95
	DRI WONDERSHARE ALL	04/20/2010	$9.75
	DRI WONDERSHARE ALL	04/20/2010	$97.00
	OFFICE DEPOT #2349	04/21/2010	$33.66
	CITY ART	04/22/2010	$108.21
	CITY ART	04/28/2010	$401.12
			$5,443.00
SARAH S BROOMFIELD	STAPLES BUSINE00348045	04/05/2010	$14.09
	MURR'S PRINTING	04/08/2010	$182.48
	STAPLES BUSINE00348045	04/14/2010	$13.17
	Amazon.com	04/22/2010	$23.94
	STAPLES BUSINE00348045	04/20/2010	$12.64
	STAPLES BUSINE00348045	04/20/2010	$30.35
	STAPLES BUSINE00348045	04/22/2010	$49.90
			$326.57
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	03/30/2010	$8.44
	FORMS AND SUPPLY - AOPD	04/05/2010	$269.98
	DIXIE TROPHIES	04/07/2010	$196.45
	FORMS AND SUPPLY - AOPD	04/08/2010	$739.79
	FORMS AND SUPPLY - AOPD	04/08/2010	$36.85
	FORMS AND SUPPLY - AOPD	04/16/2010	$72.93
	TGT TARGET.COM	04/23/2010	$41.72
	FORMS AND SUPPLY - AOPD	04/27/2010	$86.57
			$1,452.73
SARAH T LONG	MAILCHIMP.COM	04/19/2010	$25.50
			$25.50
SAUNDRA GLOVER	CROMERS	03/25/2010	$559.84
	CROMERS	03/25/2010	$570.16
	CROMERS	03/25/2010	$369.08
	FORMS AND SUPPLY-AOPD	04/05/2010	$468.53
	DMI DELL HIGHER EDUC	04/08/2010	$1,685.51
	FORMS AND SUPPLY - AOPD	04/09/2010	$179.28
	EVENTBRITE	04/13/2010	$69.00
	FORMS AND SUPPLY - AOPD	04/16/2010	$342.40
	OFFICE DEPOT #2002	04/16/2010	$77.39
			$4,321.19
SAVILLE WILLIAMS	FORMS AND SUPPLY - AOPD	04/05/2010	$11.01
	OFFICE MAX	04/09/2010	$67.31
	LARRYS TROPHIES & AWAR	04/09/2010	$15.90
	BESTBUYCOM 88994009	04/12/2010	$95.39
	LARRYS TROPHIES & AWAR	04/19/2010	$31.80
	Amazon.com	04/20/2010	$92.52
	FORMS AND SUPPLY - AOPD	04/22/2010	$13.36
			$327.29
SCOTT A VENDEMIA	Amazon.com	04/07/2010	$41.91

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A VENDEMIA	PROVANTAGE CORP	04/07/2010	$1,506.88
	Amazon.com	04/07/2010	$83.81
	Amazon.com	04/08/2010	$41.91
	ALI ALIMED INC	04/08/2010	$135.09
	STAPLES DIRECT00209908	04/07/2010	$91.96
	STAPLES 00106567	04/13/2010	$61.81
	PRAXAIR DIST US #856	04/28/2010	$166.83
	LOWES #00385	04/29/2010	$22.38
			$2,152.58
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	03/31/2010	$188.04
	NORTON ANNUAL RENEWAL	04/08/2010	$53.49
	APL APPLE ONLINE STORE	04/10/2010	$624.48
	DREAMHOST.COM	04/14/2010	$9.95
	ROCKETTHEME TC	04/13/2010	$50.00
	DTI DAY-TIMERS INC	04/20/2010	$49.93
	FORMS AND SUPPLY - AOPD	04/19/2010	$78.43
	DREAMHOST.COM	04/28/2010	$109.45
	APL APPLE ONLINE STORE	04/29/2010	$1,396.35
	APL APPLE ONLINE STORE	04/29/2010	$147.66
	APL APPLE ONLINE STORE	04/29/2010	$211.86
	UNIVERSITY OF GA	04/29/2010	$350.00
			$3,269.64
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	03/31/2010	$197.10
	BULBTRONICS	04/06/2010	$784.53
	LOWES #00499	04/12/2010	$63.92
	GREEN GUARD FIRST AID & S	04/13/2010	$180.50
	BMI SUPPLY QPS	04/22/2010	$418.00
			$1,644.05
SCOTT C SUPOWIT	SOUTHERN ANESTH & S	04/01/2010	$49.76
			$49.76
SCOTT COOPER	QUICK TERRACE ELECTRIC LL	04/08/2010	$899.50
	RICHLAND INDUSTRIAL	04/19/2010	$53.44
	LOWES #00499	04/28/2010	$171.01
			$1,123.95
SCOTT CRITTENDEN	LOWES #00385	03/30/2010	$8.52
	MCMASTER-CARR	04/01/2010	$144.27
	EPOXY TECHNOLOGY,	03/26/2010	$51.95
	MCMASTER-CARR	04/06/2010	$11.43
	MDC VACUUM PRODUCTS LLC	04/09/2010	$69.47
	AMAZON MKTPLACE PMTS	04/09/2010	$39.34
	Amazon.com	04/13/2010	$29.69
	ROCKWELL LASER INDUSTRIES	04/13/2010	$318.01
	LOWES #00385	04/27/2010	$20.42
	NATIONAL WELDERS #05	04/27/2010	$21.57
			$714.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT H PEACE	THE HOME DEPOT 1117	03/30/2010	$143.27
	WM SUPERCENTER	04/22/2010	$126.26
			$269.53
SCOTT J RICE	COLUMBIA WINAIR CO	04/15/2010	$37.00
	BEARING DISTRIBUTORS INC	04/15/2010	$51.61
	BEARING DISTRIBUTORS INC	04/16/2010	$32.87
			$121.48
SCOTT M WHITE	WWW.NEWEGG.COM	04/29/2010	$199.98
			$199.98
SCOTT P LEVICK	PEPTIDES INTERNATIONAL IN	04/06/2010	$151.00
	WWW.NEWEGG.COM	04/08/2010	$23.99
	RADIOSHACK COR00196089	04/09/2010	$16.04
	ASSAY DESIGNS INC	04/12/2010	$380.00
	R & D SYSTEMS	04/14/2010	$659.50
	WTC WATERS CORP	04/15/2010	$137.49
	SIGMA ALDRICH US	04/20/2010	$59.08
	SIGMA ALDRICH US	04/20/2010	$49.73
	WWW.NEWEGG.COM	04/21/2010	$17.98
	WWW.NEWEGG.COM	04/22/2010	$26.98
			$1,521.79
SCOTT R GOODE	NEWPORT CORPORATION	04/04/2010	$176.19
			$176.19
SEAN C RAYMAN	DMI DELL BUS ONLINE	04/01/2010	$1,492.66
			$1,492.66
SEAN J KERN	COLEPARMER 00106013	04/06/2010	$646.85
	COLEPARMER 00106013	04/08/2010	$117.26
	COLEPARMER 00106013	04/14/2010	$89.26
	THORLABS INC	04/17/2010	$44.00
	THORLABS INC	04/22/2010	$30.00
			$927.37
SEAN P PLACE	USA SCIENTIFIC, INC.	04/01/2010	$179.71
	ELECTRON MICROSCOPY SCIEN	04/08/2010	$31.58
	VWR INTERNATIONAL INC	04/10/2010	$17.04
	LOWES #00433	04/25/2010	$53.48
	LOWES #01064	04/27/2010	$187.64
	MCMASTER-CARR	04/28/2010	$212.18
			$681.63
SHAE A VAUGHN	COMBI-BLOCKS, INC.	04/15/2010	$71.00
			$71.00
SHAMAITA S SHETU	MCMASTER-CARR	04/05/2010	$70.54
			$70.54
SHAMIKA ROBINSON	RADIOSHACK COR00196360	04/01/2010	$28.88
			$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	THE HERALD CLASSIFIEDS	04/06/2010	$650.00
	THE BERRY COMPANY	04/07/2010	$66.00
	LANCASTER NEWS	04/07/2010	$51.95
	COMPORIUM PUBLISHING	04/09/2010	$164.25
	CLEAR CHANNEL CHARLOTTE	04/13/2010	$1,152.00
	ARMSTRONG DISPLAY CONCEPT	04/22/2010	$255.00
			$2,339.20
SHANE P SONNEFELD	ADI SECURITY PRD CB	04/05/2010	$1,574.92
	ADI SECURITY PRD CB	04/07/2010	$280.49
	ADI SECURITY PRD CB	04/09/2010	$1,211.91
	WOOD TRUE VALUE HARDWARE	04/28/2010	$102.11
			$3,169.43
SHANE R THYE	MUTHEN & MUTHEN	04/19/2010	$175.00
			$175.00
SHARON L RUPP	BARNES&NOBLE COM	04/06/2010	$19.04
			$19.04
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	04/01/2010	$504.53
	SPRINT WIRELESS	04/07/2010	$143.60
	FORMS AND SUPPLY - AOPD	04/06/2010	$87.85
	FEDEX 870559201587	04/07/2010	$18.76
	FORMS AND SUPPLY - AOPD	04/06/2010	$26.30
	FORMS AND SUPPLY - AOPD	04/06/2010	$680.41
	FORMS AND SUPPLY - AOPD	04/08/2010	$680.41
	SPIRIT TELECOM	04/13/2010	$1,456.80
	VZWRLSS-IVR VE	04/13/2010	$220.71
	FORMS AND SUPPLY - AOPD	04/14/2010	$261.29
	FEDEX 870559201598	04/15/2010	$23.75
	FORMS AND SUPPLY - AOPD	04/16/2010	$359.27
	VZWRLSS-IVR VE	04/21/2010	$110.22
	FORMS AND SUPPLY - AOPD	04/28/2010	$342.70
			$4,916.60
SHAWN D MASTO	FORMS AND SUPPLY - AOPD	04/13/2010	$13.01
	OFFICE MAX	04/14/2010	$6.08
			$19.09
SHEILA B HEATLEY	SOUTH COAST PAPER	04/02/2010	$945.68
	WHITESMOKE INC	04/06/2010	$107.99
	VZWRLSS-IVR VE	04/06/2010	$241.38
	SHRED WITH US	04/06/2010	$41.04
	JHU PRESS CIRC DEPT	04/08/2010	$70.00
	FEDEX 869007651198	04/11/2010	$15.49
	FLIPDRIVE.COM	04/12/2010	$4.95
	SHRED WITH US	04/15/2010	$60.00
	ICL TELECON IC	04/15/2010	$58.68
	FEDEX 869007650960	04/18/2010	$32.58
	NATL COMMITTEE QUALITY AS	04/15/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	WWW.NEWEGG.COM	04/20/2010	$125.15
	COMPUWORLD INC	04/19/2010	$54.44
	FORMS AND SUPPLY - AOPD	04/19/2010	$15.54
	FORMS AND SUPPLY - AOPD	04/19/2010	$224.17
	COMPUWORLD INC	04/19/2010	$85.56
	STAPLES BUSINE00348045	04/20/2010	$30.56
	FEDEX 869007651257	04/21/2010	$15.41
	DMI DELL HIGHER EDUC	04/21/2010	$1,323.45
	FEDEX 869007650982	04/22/2010	$19.01
	AMERICAN DIETETIC ASSOC	04/27/2010	$271.00
	AMERICAN DIETETIC ASSOC	04/27/2010	$216.00
	ISI RESEARCHSOFT	04/27/2010	$211.95
			$4,345.03
SHEILA B LILLY	SHOPTRN Guidecraft	04/02/2010	$408.50
			$408.50
SHEILA P SMOAK	CFS PRODUCTS	04/05/2010	$228.72
	WM SUPERCENTER	04/08/2010	$26.47
	WAL-MART #1358	04/09/2010	$41.45
	WALMART.COM	04/12/2010	$80.15
	WAL-MART #1358	04/12/2010	$15.92
	STAPLES DIRECT00209908	04/12/2010	$106.99
	WALMART.COM	04/14/2010	$31.03
	STAPLES DIRECT00209908	04/21/2010	$397.06
	WM SUPERCENTER	04/23/2010	$46.82
	STAPLES DIRECT00209908	04/27/2010	$70.59
			$1,045.20
SHELLEY L COBURN	DMI DELL HIGHER EDUC	04/17/2010	$79.20
	STAPLES 00103911	04/15/2010	$42.78
	DMI DELL HIGHER EDUC	04/17/2010	$133.49
	DMI DELL HIGHER EDUC	04/19/2010	$636.74
	FORMS AND SUPPLY - AOPD	04/19/2010	$1,142.19
	DMI DELL HIGHER EDUC	04/28/2010	$1,325.35
			$3,359.75
SHENGYANG HUANG	VWR INTERNATIONAL INC	03/31/2010	$39.27
	VWR INTERNATIONAL INC	03/31/2010	$47.69
	SIGMA ALDRICH US	04/09/2010	$125.61
	SIGMA ALDRICH US	04/09/2010	$73.05
	SIGMA ALDRICH US	04/12/2010	$67.77
	FEDEX KINKO'S #1502	04/13/2010	$93.09
	SIGMA ALDRICH US	04/13/2010	$87.56
	SIGMA ALDRICH US	04/13/2010	$133.14
	SIGMA ALDRICH US	04/14/2010	$81.74
	VWR INTERNATIONAL INC	04/15/2010	$34.17
	COLEPARMER 00106013	04/16/2010	$52.16
	COLEPARMER 00106013	04/15/2010	$76.00
	SIGMA ALDRICH US	04/19/2010	$382.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHENGYANG HUANG	SIGMA ALDRICH US	04/19/2010	$174.82
	BUEHLER LTD	04/16/2010	$322.29
	VWR INTERNATIONAL INC	04/27/2010	$53.16
	SIGMA ALDRICH US	04/27/2010	$371.55
	WW GRAINGER	04/28/2010	$351.01
	VWR INTERNATIONAL INC	04/29/2010	$80.74
	VWR INTERNATIONAL INC	04/29/2010	$124.17
	SIGMA ALDRICH US	04/29/2010	$80.78
			$2,852.44
SHEREE M MARTIN	PRINT RECOVERY CONCEPTS I	04/19/2010	$760.00
	DMI DELL HIGHER EDUC	04/22/2010	$314.97
	PRINT RECOVERY CONCEPTS I	04/22/2010	$400.00
	COMPUWORLD INC	04/27/2010	$590.09
	FORMS AND SUPPLY - AOPD	04/28/2010	$58.57
			$2,123.63
SHERON B GAUSE	LD-123 INKJETS	04/16/2010	$121.47
	THE CHRONICLE	04/15/2010	$381.00
	Amazon.com	04/17/2010	$73.98
	ATTM 287016096687NBI	04/22/2010	$313.73
			$890.18
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	04/06/2010	$33.38
	NATIONAL BLIND STORE	04/10/2010	$450.60
	FORMS AND SUPPLY - AOPD	04/13/2010	$83.14
			$567.12
SHERRIE HOWELL REDMOND	FISHER SCI CSA	04/01/2010	$91.38
	DELL SALES & SERVICE	04/06/2010	$90.92
	FISHER SCI ATL	04/13/2010	$1,488.83
	CHEMGLASS LIFE SCIENCES	04/13/2010	$392.57
	FORMS AND SUPPLY - AOPD	04/13/2010	$683.26
	FORMS AND SUPPLY - AOPD	04/15/2010	$9.24
	FORMS AND SUPPLY - AOPD	04/15/2010	$94.30
	FORMS AND SUPPLY - AOPD	04/19/2010	$143.06
	FORMS AND SUPPLY - AOPD	04/19/2010	$295.91
	CEDAR TERRACE PAPER CO	04/21/2010	$231.04
	FORMS AND SUPPLY - AOPD	04/22/2010	$320.38
	FORMS AND SUPPLY-AOPD	04/26/2010	$15.77
	FISHER SCI ATL	04/27/2010	$73.58
	FORMS AND SUPPLY - AOPD	04/26/2010	$42.55
	SIGMA ALDRICH US	04/29/2010	$1,085.01
	SIGMA ALDRICH US	04/29/2010	$33.14
			$5,090.94
SHERRY L FEGGANS	HP PRODUCT SVC&RPR	03/31/2010	$28.89
	GAYLORD BROS INC	04/03/2010	$156.80
	CDW GOVERNMENT	04/05/2010	$653.91
	CDW GOVERNMENT	04/05/2010	$243.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	HP DIRECT - SMB	04/08/2010	$647.35
	MARCIVE INC	04/07/2010	$2,000.00
	Amazon.com	04/13/2010	$71.19
	CDW GOVERNMENT	04/13/2010	$273.90
	OFFICEMAX CT IN#008884	04/14/2010	$1,349.99
	CAMBIUM LEARNING	04/15/2010	$57.00
	GAYLORD BROS INC	04/15/2010	$85.86
	GAYLORD BROS INC	04/16/2010	$803.44
	2XL CORP/CARE-GYMWIPES	04/21/2010	$71.96
	EAR PLUG SUPERSTORE	04/26/2010	$42.30
	GAYLORD BROS INC	04/28/2010	$129.01
			$6,615.15
SHERRY L MORRISON	INVITROGEN 19206389	03/31/2010	$958.50
	FEDEX 864178581412	04/16/2010	$37.42
	FEDEX 866929594187	04/16/2010	$32.69
	AT&T TLG GAC	04/20/2010	$91.97
	VZWRLSS APOCC VISE	04/21/2010	$221.57
	ATTM 287019424233NBI	04/25/2010	$84.80
	FEDEX 864178581423	04/23/2010	$14.02
	ATTM 990354764 NBI	04/25/2010	$77.89
	NATIONAL WELDERS #05	04/27/2010	$37.44
			$1,556.30
SHERYL A TURNER WATTS	FORMS AND SUPPLY - AOPD	03/30/2010	$54.52
	B&N MEMBERSHIP RENEWAL	04/01/2010	$25.00
	4 OVER INC	04/01/2010	$17.99
	FORMS AND SUPPLY - AOPD	04/05/2010	$26.62
	T-MOBILE.COM PAYMENT	04/20/2010	$113.92
			$238.05
SHERYL B LOWE	OFFICEMAX CT IN#150399	04/14/2010	$34.57
	OFFICEMAX CT IN#127878	04/14/2010	$78.58
			$113.15
SHERYL L WISKUR	AMAZON MKTPLACE PMTS	04/01/2010	$81.41
	SIGMA ALDRICH US	04/05/2010	$229.33
	VWR INTERNATIONAL INC	04/06/2010	$60.28
	VWR INTERNATIONAL INC	04/07/2010	$30.80
	VWR INTERNATIONAL INC	04/16/2010	$65.76
	VWR INTERNATIONAL INC	04/20/2010	$19.69
	VWR INTERNATIONAL INC	04/23/2010	$54.52
			$541.79
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/01/2010	$25.00
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/20/2010	$25.00
	Amazon.com	04/22/2010	$33.83
	APL APPLE ONLINE STORE	04/22/2010	$31.03
	WALMART.COM	04/21/2010	$93.52
	APL APPLE ONLINE STORE	04/23/2010	$533.93
	Amazon.com	04/23/2010	$201.34
	DAYDEAL INC	04/24/2010	$140.93
	Amazon.com	04/28/2010	$209.96
	APL APPLE ONLINE STORE	04/30/2010	$31.03
			$1,500.57
SHIRLEY B PATTERSON	LOWES #03026	04/04/2010	$49.03
	FORMS AND SUPPLY - AOPD	04/13/2010	$149.04
	FORMS AND SUPPLY - AOPD	04/14/2010	$210.82
	FORMS AND SUPPLY - AOPD	04/19/2010	$41.93
	FORMS AND SUPPLY - AOPD	04/27/2010	$24.85
			$475.67
SHIRLEY D NEAL	CREATIVE PRINTING	04/21/2010	$49.24
	AMER LIB ASSOC-CAREER	04/24/2010	$290.50
	AMER LIB ASSOC-CAREER	04/24/2010	$238.00
	VZWRLSS APOCC VISE	04/27/2010	$66.66
			$644.40
SHUGUO MA	WHOLESALE INDUSTRIAL ELEC	04/05/2010	$1,007.95
			$1,007.95
SHUN MUN WONG MOORE	Amazon.com	04/03/2010	$330.90
	A MATTER OF FAX	04/03/2010	$389.97
	Amazon.com	04/05/2010	$45.02
	Amazon.com	04/06/2010	$36.76
	SYX TIGERDIRECT.COM	04/06/2010	$1,454.97
	Amazon.com	04/08/2010	$347.93
	LENOVO	04/08/2010	$1,208.03
	LENOVO	04/09/2010	$299.54
			$4,113.12
SIRIVATCH SHIMPALEE	MICROMERITICS INSTR	04/14/2010	$505.09
			$505.09
SIVA BALASUBRAMANIAN	OMEGA ENGINEERING INC	04/05/2010	$38.00
	ION POWER INC	04/05/2010	$373.00
	VWR INTERNATIONAL INC	04/06/2010	$65.57
	LOWES #00499	04/20/2010	$14.52
	COLUMBIA FLUID SYS TECH	04/20/2010	$16.88
	TELEDYNE HASTINGS INSTRUM	04/21/2010	$695.00
			$1,202.97
SOFIYA V GARASHCHUK	US LASER	04/01/2010	$350.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$350.36
SOHEILA GHARANFOLI	OFFICE DEPOT #1214	04/23/2010	$57.43
			$57.43
SOL ELENA MORALES	THE ECONOMIST NEWSPAPER I	03/31/2010	$67.25
	VZWRLSS APOCC VISE	04/21/2010	$1,888.89
	FORMS AND SUPPLY - AOPD	04/23/2010	$24.61
	FORMS AND SUPPLY - AOPD	04/27/2010	$252.28
			$2,233.03
SONYA S BISHOP	AMAZON MKTPLACE PMTS	04/02/2010	$37.75
	TROPHIES UNLIMITED	04/14/2010	$136.96
	FILEMAKER, INC.	04/27/2010	$316.00
			$490.71
SONYA S HALL	FORMS AND SUPPLY - AOPD	03/30/2010	$91.32
	FORMS AND SUPPLY - AOPD	03/30/2010	$17.59
	SPRINT WIRELESS	04/07/2010	$106.01
	ANDERSON STAMP & ENGRAVIN	04/06/2010	$83.40
	REGION 4 EDUCATION SERVI	04/21/2010	$40.80
	AMAZON MKTPLACE PMTS	04/21/2010	$65.20
	UNIVERSITY OF S CAR	04/26/2010	$421.88
	TRIAD PUBLISHING CO	04/27/2010	$48.45
	INSIGHT MEDIA	04/27/2010	$241.68
	FORMS AND SUPPLY - AOPD	04/28/2010	$405.14
			$1,521.47
SOUMITRA GHOSHROY	GOOGLE ReStockIt	04/01/2010	$109.43
	SYX TIGERDIRECT.COM	04/02/2010	$345.97
	CDW GOVERNMENT	04/07/2010	$400.05
	GOOGLE SuperMediaStor	04/19/2010	$521.95
	NATIONAL WELDERS #05	04/19/2010	$53.63
	NATIONAL WELDERS #05	04/19/2010	$4.56
	NATIONAL WELDERS #05	04/19/2010	$53.63
	INTERNATIONAL TRANSACTION	04/22/2010	$0.26
	BUCHHANDLUNG HANSER	04/21/2010	$25.54
	ELECTRON MICROSCOPY SCIEN	04/23/2010	$270.90
	NATIONAL WELDERS #05	04/27/2010	$116.52
	DISPLAYS 2 GO	04/27/2010	$297.21
			$2,199.65
STACEY D MILLS	WAL-MART #2806	04/01/2010	$16.96
	BAUDVILLE, INC	04/08/2010	$69.40
	FORMS AND SUPPLY - AOPD	04/07/2010	$64.61
	FORMS AND SUPPLY - AOPD	04/09/2010	$40.70
	LARRYS TROPHIES & AWAR	04/12/2010	$126.14
	LARRYS TROPHIES & AWAR	04/13/2010	$141.51
	LARRYS TROPHIES & AWAR	04/13/2010	$1,525.87
	LARRYS TROPHIES & AWAR	04/13/2010	$429.30
	PRIME HERITAGE	04/27/2010	$45.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,460.44
STACI J BRETON	STAPLES BUSINE00348045	03/31/2010	$423.16
	STAPLES BUSINE00348045	04/06/2010	$128.05
	MURR'S PRINTING	04/14/2010	$247.01
	LOWCOUNTRY WEEKLY	04/14/2010	$165.00
	STAPLES 00108787	04/16/2010	$11.75
	THE ISLAND PACEKT	04/16/2010	$448.50
	THE CITY SUN	04/22/2010	$400.00
			$1,823.47
STACIE L WILLIAMS	WALGREENS #12795	04/01/2010	$9.97
	DOLRTREE 3174 00031740	04/21/2010	$29.96
	JIM HANNA'S CUSTOM APPARE	04/27/2010	$246.90
	WALGREENS #12795	04/29/2010	$3.46
			$290.29
STACY L FRITZ	Amazon.com	04/09/2010	$84.14
			$84.14
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	04/16/2010	$84.94
	GATEWAY SUPPLY CP	04/22/2010	$7.19
	DISTRIBUTION INTERNATIONL	04/26/2010	$61.73
	RICHLAND INDUSTRIAL	04/27/2010	$27.43
	DISTRIBUTION INTERNATIONL	04/28/2010	$29.26
			$210.55
STANLEY J LARAQUE	SHI INTERNATIONAL CORP	04/01/2010	$2,326.69
	WWW.NEWEGG.COM	04/01/2010	$79.99
	Amazon.com	04/02/2010	$31.49
	Amazon.com	04/03/2010	$31.49
	Amazon.com	04/17/2010	$27.08
			$2,496.74
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	03/31/2010	$159.14
	RICHLAND INDUSTRIAL	04/01/2010	$127.97
	RICHLAND INDUSTRIAL	04/02/2010	$127.97
	RICHLAND INDUSTRIAL	04/02/2010	$127.97
	RICHLAND INDUSTRIAL	04/05/2010	$132.14
	RICHLAND INDUSTRIAL	04/06/2010	$270.92
	RICHLAND INDUSTRIAL	04/06/2010	$255.94
	RICHLAND INDUSTRIAL	04/07/2010	$767.83
	RICHLAND INDUSTRIAL	04/14/2010	$28.83
	RICHLAND INDUSTRIAL	04/16/2010	$72.82
	RICHLAND INDUSTRIAL	04/27/2010	$46.97
			$2,118.50
STEPHANIE G SANDERS	STAPLES DIRECT00209411	04/12/2010	$32.39
	STAPLES DIRECT00209411	04/12/2010	$1,136.44
			$1,168.83
STEPHANIE L DRIVER	CTO GOTOMYPC.COM	04/03/2010	$179.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L DRIVER	BIOMEDCENTRAL.COM	04/05/2010	$1,535.00
	INTERNATIONAL TRANSACTION	04/06/2010	$12.28
	CTO GOTOMYPC.COM	04/25/2010	$19.95
	VZWRLSS APOCC VISE	04/26/2010	$182.56
			$1,929.19
STEPHANIE R MILLER	LEXINGTON DRY CLEANING	04/01/2010	$63.61
	LEXINGTON DRY CLEANING	04/02/2010	$46.87
	VZWRLSS-IVR VE	04/14/2010	$521.99
	ATT BILL PAYMENT	04/14/2010	$232.97
	LEXINGTON DRY CLEANING	04/14/2010	$160.05
	METROCALL/ARCH WIRE	04/16/2010	$140.54
	METROCALL/ARCH WIRE	04/16/2010	$6.11
	METROCALL/ARCH WIRE	04/16/2010	$54.99
	METROCALL/ARCH WIRE	04/16/2010	$46.69
	METROCALL/ARCH WIRE	04/16/2010	$149.20
	SMITH RUBBER STAMP & SEAL	04/26/2010	$484.18
	LEXINGTON DRY CLEANING	04/28/2010	$466.56
			$2,373.76
STEPHEN A BORGIANINI	WM SUPERCENTER	04/02/2010	$22.62
	WAL-MART	04/01/2010	$83.46
	STAPLES 00108787	04/18/2010	$12.59
			$118.67
STEPHEN A HARRIS	DMI DELL HIGHER EDUC	04/02/2010	$1,456.90
			$1,456.90
STEPHEN C CHEN	CVS PHARMACY #830	03/31/2010	$69.12
	RESPIRONICS IN17000027	04/07/2010	$300.00
	RESPIRONICS IN17000027	04/08/2010	$7.67
	RESPIRONICS IN17000027	04/08/2010	$7.67
	RESPIRONICS IN17000027	04/07/2010	$36.00
	VWR INTERNATIONAL INC	04/13/2010	$29.74
	VWR INTERNATIONAL INC	04/21/2010	$136.00
	VWR INTERNATIONAL INC	04/21/2010	$75.39
	VWR INTERNATIONAL INC	04/21/2010	$20.28
			$681.87
STEPHEN L FOREHAND	SHIMADZU SCIENTIFIC	04/01/2010	$150.52
	WM SUPERCENTER	04/06/2010	$40.20
	COXS QUICK LUBE LLC	04/15/2010	$110.53
	CARQUEST AUTO 00640011	04/16/2010	$36.02
	GEORGETOWN HARDWARE CO	04/20/2010	$52.95
	GEORGETOWN HARDWARE CO	04/22/2010	$10.13
	Amazon.com	04/23/2010	$22.55
	Amazon.com	04/23/2010	$67.65
			$490.55
STEPHEN L MORGAN	Amazon.com	04/12/2010	$68.61
	EIGENVECTOR RESEARCH INC	04/19/2010	$298.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	THE MATHWORKS - OA	04/21/2010	$779.60
			$1,146.21
STEPHEN L THOMPSON	JHD PRODUCTIONS	04/05/2010	$0.54
			$0.54
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	03/30/2010	$17.63
	FORMS AND SUPPLY - AOPD	04/08/2010	$380.79
	FORMS AND SUPPLY - AOPD	04/08/2010	$45.65
	FORMS AND SUPPLY - AOPD	04/15/2010	$6.72
	FORMS AND SUPPLY - AOPD	04/15/2010	$224.25
	FORMS AND SUPPLY - AOPD	04/15/2010	$3.36
	FORMS AND SUPPLY - AOPD	04/21/2010	$15.09
	DMI DELL HIGHER EDUC	04/24/2010	$205.17
	DMI DELL HIGHER EDUC	04/24/2010	$399.96
	FORMS AND SUPPLY - AOPD	04/26/2010	$140.82
	FORMS AND SUPPLY - AOPD	04/28/2010	$13.25
			$1,452.69
STEVEN D SMITH	SHOPTRN Celestron	04/26/2010	$75.95
			$75.95
STEVEN F DAHM	FROMUTH TENNIS	03/30/2010	$270.72
	FROMUTH TENNIS	04/06/2010	$133.02
	FROMUTH TENNIS	04/20/2010	$114.32
			$518.06
STEVEN M BORDERS	ACS SOUND & LIGHTING	03/31/2010	$107.00
	RADIOSHACK COR00196360	04/06/2010	$27.80
	CARAWAY FIRE & SAFETY	04/06/2010	$1,013.00
	WEGENERMEDIA ORDER	04/08/2010	$170.77
			$1,318.57
STEVEN M HUDSON	NB HANDY 150	04/16/2010	$100.31
	PRAXAIR DIST US #863	04/22/2010	$25.28
	METAL SUPERMARKETS	04/22/2010	$36.27
	NATIONAL WELDERS #05	04/22/2010	$39.96
	LOWES #00499	04/27/2010	$25.06
			$226.88
STEVEN P WILSON	INTEGRATED DNA TECHNLGS	04/15/2010	$29.00
	INTEGRATED DNA TECHNLGS	04/28/2010	$44.85
			$73.85
STEVEN ROBERTSON	OFFICEMAX CT IN#847269	03/30/2010	$1,025.47
	WWW.NEWEGG.COM	04/05/2010	$304.25
	WWW.NEWEGG.COM	04/05/2010	$23.70
	WWW.NEWEGG.COM	04/05/2010	$38.03
	AMAZON MKTPLACE PMTS	04/08/2010	$47.38
	9TH TEE ENTERPRISES	04/06/2010	$21.20
	SHI INTERNATIONAL CORP	04/08/2010	$108.29
	DMI DELL HIGHER EDUC	04/23/2010	$1,745.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,313.88
SUENG W TAM	BARNES&NOBLE COM	04/02/2010	$32.73
	FASTENAL CO-RETAIL	04/20/2010	$16.37
	HOBGOOD ELEC AND MACHINER	04/27/2010	$1,210.95
	HOBGOOD ELEC AND MACHINER	04/27/2010	$1,210.95
			$2,471.00
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	04/05/2010	$20.74
	FORMS AND SUPPLY - AOPD	04/05/2010	$73.72
	ASSOCIATION FOR CONT	04/29/2010	$545.00
			$639.46
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	04/07/2010	$21.86
	FORMS AND SUPPLY - AOPD	04/08/2010	$63.39
	FORMS AND SUPPLY - AOPD	04/13/2010	$24.90
	FORMS AND SUPPLY - AOPD	04/14/2010	$244.55
	FORMS AND SUPPLY - AOPD	04/14/2010	$15.19
	FEDEX 793470437826	04/25/2010	$10.70
	FORMS AND SUPPLY-AOPD	04/26/2010	$1,808.94
	CENTURY GLASS	04/27/2010	$310.02
	CENTURY GLASS	04/27/2010	$14.98
	PALMETTO STATE GLA	04/28/2010	$789.00
			$3,303.53
SUSAN B GREER	STAPLES 00103911	04/13/2010	$15.60
	SMITH RUBBER STAMP & SEAL	04/28/2010	$34.24
			$49.84
SUSAN C COURTNEY	VZWRLSS-IVR VE	04/07/2010	$97.85
			$97.85
SUSAN C DAVIS	COMPUWORLD INC	04/15/2010	$139.85
			$139.85
SUSAN D WILKINSON	SYX TIGERDIRECT.COM	04/28/2010	$87.98
			$87.98
SUSAN JANE SCHUMACHER	CALENDARS	04/13/2010	$60.45
			$60.45
SUSAN M CARSTENSEN	TARGET 00019232	04/03/2010	$64.19
	PUBLIX #1095	04/19/2010	$66.28
			$130.47
SUSAN P JETT	PARTY CITY #233	04/10/2010	$17.08
	ATTM 287015493501NBI	04/25/2010	$437.64
	VZWRLSS APOCC VISE	04/26/2010	$251.54
			$706.26
SUSAN R HAILE	ICONTACT CORPORATION	04/05/2010	$8.17
	INJOY PRODUCTIONS	04/14/2010	$105.98
	INJOY PRODUCTIONS	04/14/2010	$107.98
	ACCUCONFERENCE	04/16/2010	$42.19

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	FEDEX 869449170657	04/18/2010	$16.27
	SURVEYMONKEY.COM/HELP	04/16/2010	$29.90
	VZWRLSS APOCC VISE	04/22/2010	$666.62
	FORMS AND SUPPLY - AOPD	04/23/2010	$76.24
	FORMS AND SUPPLY - AOPD	04/28/2010	$97.91
			$1,151.26
SUSAN W QUINN	SILICON SOLUTIONS INC	03/31/2010	$472.89
	FORMS AND SUPPLY - AOPD	04/08/2010	$291.72
	THE HOME DEPOT 1112	04/12/2010	$8.51
			$773.12
SUSAN YUAN	COLUMBIA FLUID SYS TECH	04/08/2010	$142.93
	Amazon.com	04/10/2010	$120.09
	APOGEE KITS	04/09/2010	$216.26
	AMAZON MKTPLACE PMTS	04/12/2010	$12.25
	OMEGA ENGINEERING INC	04/12/2010	$163.00
	CTO GOTOMEETING.COM	04/13/2010	$49.00
	TPM COLUMBIA	04/16/2010	$700.85
	NATIONAL WELDERS #05	04/15/2010	$242.00
	COLUMBIA FLUID SYS TECH	04/20/2010	$443.19
	COLUMBIA FLUID SYS TECH	04/20/2010	$66.28
	COLUMBIA FLUID SYS TECH	04/20/2010	$199.64
	NATIONAL WELDERS #05	04/23/2010	$242.00
	COLUMBIA FLUID SYS TECH	04/26/2010	$80.36
			$2,677.85
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	04/09/2010	$59.87
	VZWRLSS APOCC VISE	04/13/2010	$78.13
	UNIV-OF-SC-BOOKSTORE#2400	04/13/2010	$32.08
	FORMS AND SUPPLY - AOPD	04/15/2010	$82.35
	FORMS AND SUPPLY - AOPD	04/15/2010	$151.75
	BAUDVILLE, INC	04/20/2010	$89.00
	FORMS AND SUPPLY - AOPD	04/23/2010	$82.35
	Amazon.com	04/23/2010	$26.37
	UNIV-OF-SC-BOOKSTORE#2400	04/23/2010	$9.61
	FORMS AND SUPPLY-AOPD	04/26/2010	$1,880.29
	FORMS AND SUPPLY - AOPD	04/27/2010	$25.13
			$2,516.93
SUZANNE M GOODSON	ULINE SHIP SUPPLIES	04/01/2010	$305.21
	VZWRLSS-MYACCT VE	04/01/2010	$43.00
	RITE AID STORE #11670	04/07/2010	$9.71
	THE HITCHING POST	04/07/2010	$321.00
	WAL-MART #0616	04/09/2010	$21.40
	SANDLAPPER SOCIETY INC	04/14/2010	$25.00
	OFFICE DEPOT #1214	04/14/2010	$159.81
	SALKEHATCHIE ARTS	04/21/2010	$27.00
	OFFICE DEPOT #1214	04/21/2010	$190.67
	ALLENDALE HARDWARE	04/21/2010	$26.42

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	FAIRFAX FEED & SEED	04/21/2010	$28.49
	OFFICE DEPOT #1214	04/22/2010	$43.76
			$1,201.47
SYEEDUR KHANDKAR	STAPLES 00103911	04/19/2010	$42.79
	STAPLES 00103911	04/19/2010	$53.49
	STAPLES 00103911	04/27/2010	$53.49
			$149.77
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	04/06/2010	$390.45
	OFFICE DEPOT #1214	04/06/2010	$174.98
	OFFICE DEPOT #1214	04/06/2010	$204.32
	COMPUWORLD INC	04/19/2010	$322.61
			$1,092.36
TAIXING CUI	FISHER SCI ATL	04/20/2010	$214.50
	19304974	04/27/2010	$484.50
	BIO TEK SERVICES INC	04/27/2010	$200.00
			$899.00
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	04/08/2010	$19.95
	SPIRIT TELECOM	04/26/2010	$81.86
			$101.81
TAMARAH J WILLIAMS	APPIC	04/12/2010	$515.00
	SURVEYMONKEY.COM/HELP	04/13/2010	$19.95
	SHRED WITH US	04/21/2010	$45.00
			$579.95
TAMI MATHENY	KEY ITEM SALES INC	04/20/2010	$35.95
			$35.95
TAMMI L RICHARDSON	BIGELOW LAB OCEAN	04/26/2010	$102.43
	BIGELOW LAB OCEAN	04/27/2010	$244.86
	VWR INTERNATIONAL INC	04/29/2010	$214.83
			$562.12
TAMMY F HERRON	LOWES #00639	04/01/2010	$70.49
	STAPLES 00108449	04/23/2010	$37.21
	WM SUPERCENTER	04/23/2010	$13.91
			$121.61
TAMMY L CRAMER	STAPLES BUSINE00348045	04/06/2010	$57.30
	TC G.NEIL	04/08/2010	$57.99
	FORMS AND SUPPLY - AOPD	04/19/2010	$29.92
	THE CHRONICLE	04/22/2010	$260.00
			$405.21
TAMMY L GEORGE	CHAMPIONSHIP PRODUCTIONS	04/13/2010	$210.96
	THE DAVIS COMPANY	04/19/2010	$258.53
			$469.49
TAMMY WHALEY	NEWZ GROUP	04/01/2010	$104.85
	VZWRLSS APOCC VISE	04/09/2010	$199.12

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	PERPETUALKI	04/14/2010	$40.45
	GUIDE BY CELL INC QPS	04/15/2010	$300.00
	INTERNATIONAL TRANSACTION	04/19/2010	$0.14
	PAYPAL ENVATO	04/15/2010	$17.00
	IT SUPPLIES INC	04/21/2010	$318.48
	UCDA	04/23/2010	$105.00
			$1,085.04
TAN YE	OFFICE DEPOT #2580	04/01/2010	$53.04
	STAPLES 00103234	04/03/2010	$48.13
	OFFICE DEPOT #2349	04/06/2010	$24.13
	OFFICE DEPOT #2349	04/09/2010	$91.99
	BEST BUY 00002642	04/10/2010	$620.59
	OFFICE DEPOT #2349	04/13/2010	$25.12
	OFFICE DEPOT #2349	04/17/2010	$63.61
	OFFICE DEPOT #2349	04/20/2010	$41.08
	OFFICE DEPOT #332	04/20/2010	$344.48
	CVS PHARMACY #5576 Q03	04/20/2010	$149.78
	OFFICE DEPOT #2349	04/21/2010	$16.56
	AT&T N014 2728	04/23/2010	$85.59
			$1,564.10
TANG CHUANBING	STREM CHEMICALS INC	03/31/2010	$558.39
	VARIAN CHROMATOGRAPHY	04/06/2010	$2,093.50
	DYNAMIC ADSORBENTS INC	04/07/2010	$418.45
	YAMATO SCIENTIFIC AMERIC	04/09/2010	$101.21
	OAKWOOD PRODUCTS INC	04/14/2010	$126.00
	PAYPAL SUPERMART16	04/21/2010	$53.95
	IKA WORKS	04/22/2010	$22.98
	SHARPERTEK	04/28/2010	$20.00
	YAMATO SCIENTIFIC AMERIC	04/27/2010	$479.36
	UNC CH CHEM EFRC INT	04/29/2010	$100.00
	UNC CH CHEM EFRC INT	04/29/2010	$200.00
			$4,173.84
TANJA R BLACK	FEDEX 04628215	04/13/2010	$114.31
	EAT MORE TEES	04/15/2010	$211.00
	OFFICEMAX CT IN#427943	04/29/2010	$33.55
			$358.86
TARA FATEMI	CAROLINA BIOLOGICAL SUPPL	04/10/2010	$154.69
	CAROLINA BIOLOGICAL SUPPL	04/13/2010	$298.16
			$452.85
TARA L SABO ATTWOOD	NATIONAL WELDERS #05	03/31/2010	$93.67
	FISHER SCI ATL	04/01/2010	$101.77
	FISHER SCI ATL	04/03/2010	$154.49
	QIAGEN INC.	04/07/2010	$98.25
	APPLIED BIOSYSTEMS	04/08/2010	$402.92
	VWR INTERNATIONAL INC	04/08/2010	$135.63

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Cardholder	Vendor Name	Purchase Date	Amount
TARA L SABO ATTWOOD	VWR INTERNATIONAL INC	04/08/2010	$127.07
	FISHER SCI ATL	04/08/2010	$28.28
	APPLIED BIOSYSTEMS	04/09/2010	$153.78
	INVITROGEN 19243133	04/09/2010	$219.75
	NATIONAL WELDERS #05	04/19/2010	$17.50
	FISHER SCI ATL	04/21/2010	$78.51
	INTEGRATED DNA TECHNLGS	04/22/2010	$32.75
	FISHER SCI ATL	04/22/2010	$73.38
	APPLIED BIOSYSTEMS QPS	04/24/2010	$185.50
	19310094	04/27/2010	$154.50
	NATIONAL WELDERS #05	04/27/2010	$48.18
	MBL INTERNATIONAL CORP	04/29/2010	$400.00
			$2,505.93
TASHA A THOMAS	REI GREENWOODHEINEMANN	04/14/2010	$713.86
	OFFICE MAX	04/13/2010	$936.19
	OFFICE DEPOT #200	04/22/2010	$169.70
			$1,819.75
TAWHID A RANA	MOMENTIVE PERF MATERIALS	04/08/2010	$751.78
	W W GRAINGER 916	04/16/2010	$280.62
	W W GRAINGER 916	04/16/2010	$559.52
	W W GRAINGER 916	04/19/2010	$131.79
	WESCO - # 7659	04/21/2010	$318.77
	ENGLEWOOD ELECTRIC #7659	04/26/2010	$73.76
	FISHER SCI ATL	04/24/2010	$173.94
			$2,290.18
TEDDY D THOMAS	THOMAS SUPPLY COMPANY	04/01/2010	$204.58
	DAWSON LUMBER COMPANY	04/02/2010	$39.81
	SCHOFIELD HARDWARE	04/07/2010	$30.19
	DAWSON LUMBER COMPANY	04/06/2010	$14.31
	DAWSON LUMBER COMPANY	04/08/2010	$58.35
	DAWSON LUMBER COMPANY	04/12/2010	$110.35
	DAWSON LUMBER COMPANY	04/14/2010	$58.35
	DAWSON LUMBER COMPANY	04/20/2010	$56.56
	DAWSON LUMBER COMPANY	04/22/2010	$77.70
	CARQUEST AUTO 00640011	04/23/2010	$9.81
	THE BOAT SHED SALES AND S	04/28/2010	$30.67
	SCHOFIELD HARDWARE	04/29/2010	$4.38
			$695.06
TEDDY R VARN	LOWES #01986	03/31/2010	$131.44
	CONSOLIDATED ELEC #8161	03/31/2010	$174.90
	MSC INDUSTRIAL SUPPLY	04/05/2010	$151.34
	NORTHERN TOOL EQUIP	04/06/2010	$105.98
	BLACK ELECTRICAL SUPPLY I	04/07/2010	$40.39
	CONSOLIDATED ELEC #8161	04/09/2010	$106.00
			$710.05

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	VARIAN CHROMATOGRAPHY	03/31/2010	$1,075.96
	VARIAN CHROMATOGRAPHY	04/06/2010	$1,075.96
	FORMS AND SUPPLY - AOPD	04/06/2010	$41.75
	OFFICEMAX CT IN#128780	04/14/2010	$151.84
	LYNDA.COM	04/15/2010	$25.00
	DMI DELL HIGHER EDUC	04/15/2010	$90.00
	DMI DELL HIGHER EDUC	04/21/2010	$594.00
			$3,054.51
TERESA M MORRISON	DMI DELL HIGHER EDUC	04/01/2010	$492.10
	US LASER	04/05/2010	$147.00
	US LASER	04/05/2010	$158.73
	DMI DELL HIGHER EDUC	04/09/2010	$408.00
	BESTBUYCOM 88994009	04/14/2010	$1,155.54
	DLT SOLUTIONS 703-773-	04/14/2010	$60.90
	DMI DELL HIGHER EDUC	04/21/2010	$583.71
			$3,005.98
TERESA SMITH	ALL AMERICAN TROPHY	03/31/2010	$223.24
	FORMS AND SUPPLY - AOPD	03/31/2010	$10.11
	FORMS AND SUPPLY - AOPD	04/09/2010	$254.10
	VALLEY SPRING WATER & COF	04/12/2010	$9.10
	WAL-MART #4506	04/14/2010	$26.44
	STAPLES DIRECT00209908	04/15/2010	$98.43
	STAPLES DIRECT00209908	04/15/2010	$235.38
	FORMS AND SUPPLY - AOPD	04/19/2010	$2,250.81
	FORMS AND SUPPLY - AOPD	04/23/2010	$661.16
	FORMS AND SUPPLY - AOPD	04/26/2010	$50.66
			$3,819.43
TERESA TRUESDALE	OFFICEMAX CT IN#949831	04/02/2010	$61.00
	FORMS AND SUPPLY - AOPD	04/05/2010	$136.98
	GOS- GREENVILLE OFFICE S	04/14/2010	$8.61
	TAPEONLINE	04/20/2010	$118.75
	STAPLES BUSINE00348045	04/20/2010	$28.65
			$353.99
TERRI S MOORER	OFFICE DEPOT #2196	04/01/2010	$42.79
	OFFICE DEPOT #2196	04/07/2010	$33.15
			$75.94
TERRY E THORP	FORMS AND SUPPLY - AOPD	03/30/2010	$49.72
	FEDEX 798521748070	04/02/2010	$12.79
	FORMS AND SUPPLY - AOPD	04/06/2010	$61.39
	FEDEX 798599432736	04/28/2010	$10.70
			$134.60
THEA S GAILLARD	TGT TARGET.COM	03/31/2010	$220.18
	FORMS AND SUPPLY - AOPD	04/05/2010	$44.46
	WHOLESALE INDUSTRIAL ELEC	04/16/2010	$256.80
	INFOCOM GROUP	04/19/2010	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
THEA S GAILLARD	VZWRLSS-IVR VE	04/26/2010	$90.04
	THE GREENVILLE NEWS	04/27/2010	$153.14
	SMITH RUBBER STAMP & SEAL	04/28/2010	$29.79
			$893.41
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	04/12/2010	$86.88
	FORMS AND SUPPLY - AOPD	04/13/2010	$56.60
	OFFICEMAX CT IN#272757	04/21/2010	$380.14
			$523.62
THERESA L MASSA	DMI DELL HIGHER EDUC	04/01/2010	$62.64
	ASSOC OF ADVANCE SVC PRO	04/09/2010	$95.00
	OFFICEMAX CT IN#197363	04/16/2010	$66.09
	BOXWOOD TECH	04/21/2010	$275.00
	OFFICEMAX CT IN#319165	04/23/2010	$66.09
			$564.82
THOMAS B GRIFFIN	LOWES #01064	04/16/2010	$32.66
	SABIC POLYMERSHAPES	04/20/2010	$83.46
	WHALEY FOODSERVICE	04/21/2010	$1,768.40
	LOWES #01064	04/27/2010	$290.21
			$2,174.73
THOMAS F HUDSON	DIXIE TROPHIES	04/03/2010	$358.72
			$358.72
THOMAS H KAUFMAN	AIKEN MOTORCYCLE SALES	04/06/2010	$11.13
	LOWES #00639	04/06/2010	$92.19
	HOLLEY TRACTOR & EQUIPMEN	04/06/2010	$48.21
	DERRICKS EQUIPMENT	04/06/2010	$81.47
	LOWES #00639	04/14/2010	$714.31
	NSC NORTHERN SAFETY CO	04/20/2010	$151.22
	THE HOME DEPOT 1117	04/22/2010	$170.13
	LOWES #00639	04/28/2010	$60.64
	THE HOME DEPOT 1117	04/28/2010	$49.67
			$1,378.97
THOMAS JOSEPH OWENS	LOWES #00499	04/03/2010	$31.03
	LOWES #01751	04/06/2010	$20.44
	OFFICE DEPOT #2349	04/13/2010	$21.39
	VZWRLSS APOCC VISE	04/19/2010	$554.12
	OFFICE DEPOT #2349	04/16/2010	$10.69
	FEDEX 858622987634	04/25/2010	$38.18
	ATTM 838453784 NBI	04/25/2010	$249.06
	KINEMETRICS INC	04/21/2010	$250.00
			$1,174.91
THOMAS L JOHNSON	DMI DELL ARB BUS	03/31/2010	$982.24
	OFFICEMAX CT IN#018591	04/07/2010	$819.88
	HP SERVICES	04/10/2010	$54.20
	FORMS AND SUPPLY - AOPD	04/12/2010	$24.80
	DMI DELL BUS ONLINE	04/16/2010	$800.35

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	Amazon.com	04/16/2010	$123.88
	AMAZON MKTPLACE PMTS	04/20/2010	$64.08
	OFFICEMAX CT IN#393944	04/28/2010	$184.02
	WWW.NEWEGG.COM	04/29/2010	$109.36
	NETWORK LASER	04/29/2010	$240.75
			$3,403.56
THOMAS L ROSS JR	STAPLES 00103911	03/30/2010	$35.30
	ATTM 820484853NBI	04/07/2010	$129.42
	AT&T 1479	04/06/2010	$69.54
	PIGGLY WIGGLY 097	04/16/2010	$12.09
	ATTM 820321506NBI	04/20/2010	$688.12
			$934.47
THOMAS M CRAWFORD	USC-UTS APPLE CAMPU	04/02/2010	$1,848.96
	FILEMAKER, INC.	04/04/2010	$49.00
	GENERAL CHEMICAL CORP.	04/12/2010	$47.35
	GE HEALTHCARE	04/14/2010	$19.95
	NANOANDMORE USA	04/14/2010	$2,369.03
	AT&T QD GAC	04/21/2010	$91.57
	GGB INDUSTRIES, INC	04/22/2010	$305.74
			$4,731.60
TIM A GARRETT	PARTMASTER	04/12/2010	$174.53
	WM SUPERCENTER	04/23/2010	$145.50
	ZCI COMPANY	04/28/2010	$911.68
			$1,231.71
TIMOTHY E HEARN	PLANETBATTERY.COM	04/01/2010	$252.24
	FORMS AND SUPPLY - AOPD	04/05/2010	$62.82
	FORMS AND SUPPLY - AOPD	04/08/2010	$20.18
	AMAZON MKTPLACE PMTS	04/12/2010	$20.91
	ANCARE CORP.	04/12/2010	$42.00
	HANDI-CLEAN PRODUCTS	04/12/2010	$248.83
	US PLASTICS/USP HOME	04/15/2010	$174.48
	WORLD COURIER GROUP INC	04/14/2010	$331.85
	PHARMACAL RESEARCH LABS	04/16/2010	$378.96
	STERIS CORPORATION	04/15/2010	$126.69
	ANCARE CORP.	04/21/2010	$485.00
	ATTM 839912511 NBI	04/25/2010	$81.96
	FEDEX 870719628645	04/25/2010	$37.40
	US PLASTICS/USP HOME	04/26/2010	$188.39
			$2,451.71
TIMOTHY E HULST	THE KEY SHOP	04/06/2010	$12.20
	CURTIS W DOWLING J QPS	04/16/2010	$438.70
	DOWLING DOUBLE O ENTERPRI	04/22/2010	$374.50
	DOWLING DOUBLE O ENTERPRI	04/29/2010	$179.76
	DOWLING DOUBLE O ENTERPRI	04/29/2010	$485.78
			$1,490.94

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	Amazon.com	04/05/2010	$56.24
	AMAZON MKTPLACE PMTS	04/06/2010	$26.46
	ULINE SHIP SUPPLIES	04/17/2010	$360.46
	AMAZON MKTPLACE PMTS	04/20/2010	$364.94
	OFFICE DEPOT #2349	04/20/2010	$71.12
	DMI DELL HIGHER EDUC	04/23/2010	$795.60
	STATACORP LP	04/22/2010	$494.00
	DMI DELL HIGHER EDUC	04/30/2010	$456.45
	DMI DELL HIGHER EDUC	04/30/2010	$1,288.80
			$3,914.07
TIMOTHY J SHAW	FISHER SCI ATL	03/31/2010	$42.72
	VWR INTERNATIONAL INC	04/02/2010	$233.13
	FISHER SCI ATL	04/02/2010	$195.54
	BIO RAD	04/07/2010	$245.70
	FISHER SCI ATL	04/08/2010	$64.68
	ELEMENTAL SCIENTIFIC,	04/08/2010	$47.42
	FISHER SCI ATL	04/15/2010	$110.42
	FISHER SCI ATL	04/16/2010	$189.00
	VWR INTERNATIONAL INC	04/20/2010	$140.83
	AMAZON MKTPLACE PMTS	04/29/2010	$29.77
			$1,299.21
TIMOTHY K CROUCH	SUPER SOD OF C	04/13/2010	$15.90
	GATEWAY SUPPLY CP	04/13/2010	$23.93
	GATEWAY SUPPLY CP	04/27/2010	$37.39
			$77.22
TIMOTHY MOUSSEAU	CANON VIRGINIA (FSC)	04/01/2010	$94.84
	WM SUPERCENTER	04/04/2010	$16.52
	BI-LO 282	04/04/2010	$4.34
	INTERNATIONAL TRANSACTION	04/06/2010	$0.20
	ABEBOOKS.COM	04/05/2010	$25.03
	AMAZON MKTPLACE PMTS	04/05/2010	$43.68
	AVINET INC	04/14/2010	$125.36
	QIAGEN INC.	04/22/2010	$150.25
	UCSD DROSOPHILA STOCK CR	04/21/2010	$39.40
	INTEGRATED DNA TECHNLGS	04/23/2010	$40.50
	SIGMA ALDRICH US	04/26/2010	$115.82
	SIGMA ALDRICH US	04/26/2010	$71.45
	NATIONAL BAND & TAG	04/26/2010	$158.34
			$885.73
TINA ORMENISAN	ROSE TALBERT PAINT COMPAN	04/05/2010	$50.63
	POLLOCK COMPANY	04/05/2010	$195.00
	DMI DELL HIGHER EDUC	04/26/2010	$399.99
	SCANTRON CORPORATION	04/24/2010	$427.07
			$1,072.69
TINA S HERZBERG	MAXI-AIDS 800-522-6294	04/22/2010	$178.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$178.24
TODD A LAWTON	BY-PASS GOLF SHOP	04/07/2010	$350.00
	ACUSHNET COMPANY	04/14/2010	$106.25
	GCAA	04/22/2010	$325.00
	CALLAWAY GOLF SALES CO	04/22/2010	$493.96
	PC TOOLS US	04/27/2010	$29.95
			$1,305.16
TODD W YARBOROUGH	RICHLAND INDUSTRIAL	04/05/2010	$76.81
	JAMES M PLEASANTS	04/06/2010	$721.50
	RWR ENGINEERING	04/09/2010	$480.00
	JOHNSON CONTROLS, SSNA	04/22/2010	$315.50
			$1,593.81
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	04/02/2010	$156.65
	DMI DELL HIGHER EDUC	04/07/2010	$141.17
	MONOPRICE COM	04/08/2010	$20.87
	WWW.NEWEGG.COM	04/15/2010	$350.39
	SANDMAN TELECOM PRODUC	04/15/2010	$231.36
	EMI SUPPLY INC	04/15/2010	$24.98
	SANDMAN TELECOM PRODUC	04/19/2010	$232.72
	AMAZON MKTPLACE PMTS	04/22/2010	$7.60
	FIBER INSTRUMENT & S	04/21/2010	$369.83
	OAKDALE COMM. - OAK II	04/28/2010	$100.00
			$1,635.57
TONI J WILLIAMS	OFFICE DEPOT #1214	04/05/2010	$58.81
			$58.81
TONY B JOHNSON	WAPER INC	04/01/2010	$287.94
	LABELMASTER	04/08/2010	$121.50
	DISPENSERKEYS.COM	04/16/2010	$164.95
	AIR AND WATER INC	04/27/2010	$470.00
	WAPER INC	04/28/2010	$842.91
			$1,887.30
TRACY A RABON	OAKTREE PRO	04/05/2010	$105.25
	AMERICA HEARS INC	04/05/2010	$41.21
	COMPUWORLD INC	04/05/2010	$138.09
	COMPUWORLD INC	04/05/2010	$457.64
	WWW.NEWEGG.COM	04/06/2010	$319.46
	COMPUWORLD INC	04/06/2010	$1,059.52
	FORMS AND SUPPLY - AOPD	04/08/2010	$149.25
	REDIFORM.COM	04/09/2010	$21.91
	FORMS AND SUPPLY - AOPD	04/12/2010	$119.70
	WESTONE LABORATORIES INC	04/14/2010	$344.80
	COMPUWORLD INC	04/15/2010	$205.22
	FORMS AND SUPPLY - AOPD	04/15/2010	$109.80
	OAKTREE PRO	04/19/2010	$154.50
	OAKTREE PRO	04/19/2010	$142.20

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	04/19/2010	$825.04
	SMITH RUBBER STAMP & SEAL	04/20/2010	$41.80
	FORMS AND SUPPLY - AOPD	04/26/2010	$131.61
	NATIONALSCRUBS COM	04/28/2010	$149.89
	FORMS AND SUPPLY - AOPD	04/28/2010	$65.84
	HP HOME STORE	04/28/2010	$80.24
	COMPUWORLD INC	04/28/2010	$451.57
			$5,114.54
TRACY L CREECH	FORMS AND SUPPLY - AOPD	04/21/2010	$65.29
	FORMS AND SUPPLY - AOPD	04/28/2010	$54.19
			$119.48
TRACY L SKIPPER	Amazon.com	03/31/2010	$42.00
	AMERICAN COLLEGE PERSON	04/27/2010	$75.00
			$117.00
TRACY R PORTERFIELD	TARGET 00013193	04/07/2010	$40.71
			$40.71
TRAVIS M GOTT	NORTH COAST CALIBRATION,	04/20/2010	$1,278.48
			$1,278.48
TRAVIS W KNIGHT	WEAVER INDUSTRIES INC.	04/07/2010	$475.00
	QUARTZ SCIENTIFIC INC	04/07/2010	$35.37
	QUARTZ SCIENTIFIC INC	04/15/2010	$1,350.16
			$1,860.53
TROY F WILLING	UNIVAR USA INC	03/29/2010	$432.40
	A & A ELECTRIC MOTOR AND	04/02/2010	$304.95
	BATTERIES PLUS #17	04/05/2010	$1,896.96
	JENKINS TRACTOR	04/06/2010	$1,094.76
	JENKINS TRACTOR	04/06/2010	$73.04
	WALDENS	04/07/2010	$174.41
	TYLER TIRE AND AUTO CENTE	04/12/2010	$20.00
	GRADY BARRONS GOLF CARTS	04/21/2010	$42.80
	TYLER TIRE AND AUTO CENTE	04/27/2010	$16.78
			$4,056.10
TRUDY L LEAS	MBL INTERNATIONAL CORP	03/31/2010	$1,300.00
	GE HEALTHCARE	04/13/2010	$627.15
	SUPERIOR MEDICAL EQUIPMEN	04/14/2010	$1,553.00
	AMAZON MKTPLACE PMTS	04/20/2010	$7.99
	GRANTWRITER	04/21/2010	$84.90
	DMI DELL BUS ONLINE	04/26/2010	$1,960.25
	SURVEYMONKEY.COM/HELP	04/26/2010	$19.95
	STATACORP LP	04/28/2010	$425.00
			$5,978.24
TSUNEKO TERRY	BATTERIES PLUS	04/01/2010	$57.78
	CONFERENCE PLUS INC	04/01/2010	$23.46
	CONFERENCE PLUS INC	04/01/2010	$24.93

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	04/01/2010	$31.99
	CADWELL LAB ONLINE	04/01/2010	$52.31
	AWARDS SPECIALTIES AND SI	04/07/2010	$229.84
	CONFERENCE PLUS INC	04/07/2010	$39.70
	FORMS AND SUPPLY - AOPD	04/06/2010	$37.65
	CONFERENCE PLUS INC	04/07/2010	$32.69
	OFFICE DEPOT #1214	04/07/2010	$82.24
	FEDEX 869461396230	04/11/2010	$20.62
	NICHOLS MOLINDER ASSESS	04/10/2010	$25.00
	OFFICE DEPOT #2349	04/12/2010	$11.76
	FORMS AND SUPPLY - AOPD	04/14/2010	$122.79
	FEDEX 860833913072	04/18/2010	$26.17
	AMER COUNSELING ASSOC	04/21/2010	$80.00
	FEDEX 861085211484	04/25/2010	$11.36
	FEDEX 869461396241	04/25/2010	$24.32
	SAGE PUBLICATIONS	04/26/2010	$155.00
	CDW GOVERNMENT	04/28/2010	$1,820.46
	CDW GOVERNMENT	04/29/2010	$271.35
			$3,181.42
TYLER BLEDSOE	DMI DELL CORP BUS	03/31/2010	$1,030.16
	INKJETSUPERSTORE.COM	04/19/2010	$181.94
	INKJETSUPERSTORE.COM	04/19/2010	$74.94
			$1,287.04
UDAI P SINGH	BD BIOSCIENCES	04/29/2010	$985.00
			$985.00
UGRA S SINGH	RITE AID ONLINE STORE	04/13/2010	$59.99
	FISHER SCI ATL	04/21/2010	$112.68
	FISHER SCI ATL	04/21/2010	$50.12
	FISHER SCI ATL	04/23/2010	$249.95
			$472.74
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/31/2010	$24,412.20
	DMI DELL HIGHER EDUC	03/31/2010	$3,068.06
	DMI DELL HIGHER EDUC	04/01/2010	$1,860.66
	DMI DELL HIGHER EDUC	04/01/2010	$108.76
	DMI DELL HIGHER EDUC	04/01/2010	$10,352.00
	DMI DELL HIGHER EDUC	04/02/2010	$3,817.60
	DMI DELL HIGHER EDUC	04/02/2010	$6,022.45
	DMI DELL HIGHER EDUC	04/02/2010	$43.96
	DMI DELL HIGHER EDUC	04/02/2010	$9,599.40
	DMI DELL HIGHER EDUC	04/02/2010	$343.96
	DMI DELL HIGHER EDUC	04/05/2010	$10,042.32
	DMI DELL HIGHER EDUC	04/05/2010	$30,126.96
	DMI DELL HIGHER EDUC	04/05/2010	$1,392.10
	DMI DELL HIGHER EDUC	04/05/2010	$14,229.00
	DMI DELL HIGHER EDUC	04/06/2010	$30,126.96
	DMI DELL HIGHER EDUC	04/06/2010	$1,040.25

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	04/06/2010	$30,126.96
	DMI DELL HIGHER EDUC	04/06/2010	$4,280.85
	DMI DELL HIGHER EDUC	04/06/2010	$4,952.10
	DMI DELL HIGHER EDUC	04/07/2010	$6,285.75
	DMI DELL HIGHER EDUC	04/07/2010	$2,506.51
	DMI DELL HIGHER EDUC	04/07/2010	$12,140.28
	DMI DELL HIGHER EDUC	04/08/2010	$3,399.75
	DMI DELL HIGHER EDUC	04/08/2010	$1,362.90
	DMI DELL HIGHER EDUC	04/08/2010	$1,106.00
	DMI DELL HIGHER EDUC	04/08/2010	$1,196.00
	DMI DELL HIGHER EDUC	04/09/2010	$1,395.14
	DMI DELL HIGHER EDUC	04/10/2010	$1,717.00
	DMI DELL HIGHER EDUC	04/10/2010	$1,191.25
	DMI DELL HIGHER EDUC	04/09/2010	$5,406.00
	DMI DELL HIGHER EDUC	04/09/2010	$1,403.88
	DMI DELL HIGHER EDUC	04/12/2010	$1,513.06
	DMI DELL HIGHER EDUC	04/12/2010	$3,182.00
	DMI DELL HIGHER EDUC	04/12/2010	$3,819.00
	DMI DELL HIGHER EDUC	04/13/2010	$24,284.14
	DMI DELL HIGHER EDUC	04/13/2010	$23,035.25
	DMI DELL HIGHER EDUC	04/15/2010	$3,948.00
	DMI DELL HIGHER EDUC	04/15/2010	$697.70
	DMI DELL HIGHER EDUC	04/16/2010	$25,351.97
	DMI DELL HIGHER EDUC	04/17/2010	$8,695.20
	DMI DELL HIGHER EDUC	04/17/2010	$1,977.08
	DMI DELL HIGHER EDUC	04/19/2010	$1,491.61
	DMI DELL HIGHER EDUC	04/21/2010	$1,627.75
	DMI DELL HIGHER EDUC	04/22/2010	$495.05
	DMI DELL HIGHER EDUC	04/22/2010	$2,790.28
	DMI DELL HIGHER EDUC	04/23/2010	$456.45
	DMI DELL HIGHER EDUC	04/26/2010	$5,441.80
	DMI DELL HIGHER EDUC	04/29/2010	$6,421.00
	DMI DELL HIGHER EDUC	04/29/2010	$6,044.64
	DMI DELL HIGHER EDUC	04/29/2010	$2,674.10
	DMI DELL HIGHER EDUC	04/30/2010	$2,633.30
	DMI DELL HIGHER EDUC	04/30/2010	$48,512.64
	DMI DELL HIGHER EDUC	04/30/2010	$2,363.85
	DMI DELL HIGHER EDUC	04/30/2010	$28,314.56
	DMI DELL HIGHER EDUC	04/30/2010	$954.55
			$431,781.99
VALERIE PRUETT	WAL-MART #2214	04/01/2010	$31.57
	WALGREENS #6262	04/12/2010	$85.08
	SALLY BEAUTY #1151	04/14/2010	$64.98
			$181.63
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	03/30/2010	$37.40
	FISHER SCI ATL	03/31/2010	$52.82

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FISHER SCI ATL	04/01/2010	$56.56
	OXFORD UNIV PRESS	04/01/2010	$1,482.00
	DIGITAL DOCUMENTS	04/01/2010	$1,170.00
	INTERNATIONAL TRANSACTION	04/02/2010	$11.86
	FISHER SCI ATL	04/02/2010	$38.90
	WWW.NEWEGG.COM	04/05/2010	$45.98
	APHA EDONOR-EDUES-EPUBS	04/07/2010	$195.00
	ENVIR HEALTH PERSPECT	04/07/2010	$960.00
	FEDEX 864683024779	04/11/2010	$10.87
	FEDEX 864683024757	04/11/2010	$17.02
	FORMS AND SUPPLY - AOPD	04/15/2010	$152.85
	FORMS AND SUPPLY - AOPD	04/15/2010	$46.33
	USA SCIENTIFIC, INC.	04/19/2010	$67.08
	FORMS AND SUPPLY - AOPD	04/26/2010	$189.50
	DMI DELL BUS ONLINE	04/28/2010	$1,301.12
			$5,835.29
VALERIE W ASHFORD	USC-UTS APPLE CAMPU	04/23/2010	$1,817.93
			$1,817.93
VANESSA L BROWN	FORMS AND SUPPLY - AOPD	04/07/2010	$1.49
	WIS JOB LINK	04/14/2010	$780.00
			$781.49
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	03/30/2010	$257.06
	FEDEX 869838686962	03/31/2010	$7.53
	FORMS AND SUPPLY - AOPD	03/30/2010	$278.87
	FORMS AND SUPPLY - AOPD	03/31/2010	$48.41
	OFFICEMAX CT IN#931487	04/01/2010	$259.64
	FORMS AND SUPPLY - AOPD	03/31/2010	$36.11
	FORMS AND SUPPLY - AOPD	04/01/2010	$67.30
	FORMS AND SUPPLY - AOPD	04/05/2010	$120.84
	FORMS AND SUPPLY - AOPD	04/06/2010	$580.05
	FORMS AND SUPPLY - AOPD	04/07/2010	$28.50
	FORMS AND SUPPLY - AOPD	04/09/2010	$191.79
	FORMS AND SUPPLY - AOPD	04/08/2010	$54.08
	FEDEX 841862705047	04/09/2010	$16.27
	FEDEX 857622985017	04/15/2010	$35.02
	FORMS AND SUPPLY - AOPD	04/15/2010	$228.78
	PAYPAL COMPLAWDUES	04/17/2010	$700.00
	VZWRLSS APOCC VISE	04/21/2010	$799.82
	FORMS AND SUPPLY - AOPD	04/20/2010	$41.13
	FEDEX 791263188531	04/22/2010	$21.63
	FORMS AND SUPPLY - AOPD	04/23/2010	$322.27
	FORMS AND SUPPLY - AOPD	04/27/2010	$30.85
	FEDEX 869838687237	04/28/2010	$9.74
	FORMS AND SUPPLY - AOPD	04/27/2010	$34.18
			$4,169.87
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	04/17/2010	$1,516.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,516.73
VENKATARAMAN LAKSHMI	FORMS AND SUPPLY - AOPD	04/01/2010	$243.95
	FORMS AND SUPPLY - AOPD	04/01/2010	$64.17
	SPRINT WIRELESS	04/09/2010	$107.69
	FORMS AND SUPPLY - AOPD	04/12/2010	$135.34
	FORMS AND SUPPLY - AOPD	04/14/2010	$97.74
	FORMS AND SUPPLY - AOPD	04/14/2010	$21.79
	FORMS AND SUPPLY - AOPD	04/15/2010	$42.24
	FORMS AND SUPPLY - AOPD	04/16/2010	$25.66
	FORMS AND SUPPLY - AOPD	04/19/2010	$21.13
	FORMS AND SUPPLY - AOPD	04/27/2010	$27.50
	FORMS AND SUPPLY - AOPD	04/27/2010	$26.58
	FORMS AND SUPPLY - AOPD	04/27/2010	$102.73
			$916.52
VERONICA L WILKINSON	LOWES #01064	04/01/2010	$8.56
	THE HOME DEPOT 1110	04/22/2010	$376.93
			$385.49
VICKI M LEWTER	NCME	04/12/2010	$150.00
	ASSOC FOR PSYCH SCIENCE	04/13/2010	$813.44
			$963.44
VICTOR GIURGIUTIU	Amazon.com	03/31/2010	$188.00
	AMAZON MKTPLACE PMTS	04/02/2010	$17.99
	LOWES #02356	04/03/2010	$28.61
	AMAZON MKTPLACE PMTS	04/02/2010	$8.83
	AMAZON MKTPLACE PMTS	04/02/2010	$10.59
	WAL-MART #1339	04/03/2010	$85.47
	AMERICAN MICRO INDUSTRIES	04/05/2010	$108.94
	REASON FOUNDATION	04/22/2010	$43.39
			$491.82
VICTOR JENKINSON	DISPLAYS 2 GO	04/05/2010	$783.56
	WWW.NEWEGG.COM	04/06/2010	$1,400.17
	B & H PHOTO-VIDEO.COM	04/08/2010	$341.09
	APL APPLE ONLINE STORE	04/11/2010	$1,005.80
	APL APPLE ONLINE STORE	04/11/2010	$73.83
	APL APPLE ONLINE STORE	04/13/2010	$640.93
	SURVEYMONKEY.COM/HELP	04/15/2010	$200.00
	APL APPLE ONLINE STORE	04/24/2010	$41.73
			$4,487.11
VINCE E ALEXANDER	VZWRLSS-MYACCT VE	04/06/2010	$71.49
	BOCOCK SPORTS	04/15/2010	$1,327.90
			$1,399.39
VINCENT T HOURIGAN	MUSIC123	04/10/2010	$683.63
			$683.63
VIRGINIA D JOHNS	OFFICEMAX CT IN#890848	03/31/2010	$74.58

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA D JOHNS	ANDERSON STAMP & ENGRAVIN	04/14/2010	$23.04
	LARRYS TROPHIES & AWAR	04/20/2010	$265.00
	UNIVERSITY OF S CAR	04/27/2010	$10.55
	UNIVERSITY OF S CAR	04/27/2010	$390.24
			$763.41
VIRGINIA G JACKSON	WAL-MART #1035	04/01/2010	$11.87
	AZTEC SOFTWARE	04/08/2010	$1,850.00
	SPIRIT TELECOM	04/14/2010	$2.22
	OFFICE DEPOT #2361	04/13/2010	$63.27
	STAPLES BUSINE00348045	04/14/2010	$77.46
	STAPLES BUSINE00348045	04/14/2010	$130.23
	FASTSIGNS NO 230102	04/21/2010	$129.82
	GREAT SOURCE BOOK/TEST	04/24/2010	$251.62
	GOODYEAR AUTO SVS CT 2324	04/26/2010	$243.37
	GREAT SOURCE BOOK/TEST	04/27/2010	$38.89
	VZWRLSS-IVR VE	04/29/2010	$268.79
			$3,067.54
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	04/23/2010	$361.96
	ATTM 835992882NBI	04/26/2010	$70.09
	FORMS AND SUPPLY - AOPD	04/26/2010	$19.91
	DML DISCOVERMAGAZINE	04/27/2010	$15.00
			$466.96
VIRGINIA K BAULD	THE UPS STORE #3770	04/20/2010	$12.22
	PENNINGTON SEED SC DIV #3	04/20/2010	$24.68
			$36.90
VITALY A RASSOLOV	CCL NET	04/15/2010	$100.00
			$100.00
WALDEN AI	INTEGRATED DNA TECHNLGS	04/07/2010	$93.75
	GENEWIZ INC.	04/19/2010	$14.00
	EBIOSCIENCECORPORATION	04/23/2010	$156.75
	MILTENYI BIOTEC INC.	04/26/2010	$576.00
	EBIOSCIENCECORPORATION	04/27/2010	$267.75
	R & D SYSTEMS	04/27/2010	$329.50
			$1,437.75
WALTER ORR	C. J. COMPTON PLUMBING &	03/30/2010	$2,200.00
	THYSSEN KRUPP ELEVATOR	04/08/2010	$427.54
	FAULKNER HAYNES & ASSOCIA	04/13/2010	$900.00
	PRO CHEM INC	04/14/2010	$392.75
	C. J. COMPTON PLUMBING &	04/14/2010	$2,400.00
	MCQUAY INTERNATIONAL	04/19/2010	$800.00
	PAYPAL BIG LK SPLY	04/22/2010	$580.51
	MSC INDUSTRIAL SUPPLY	04/22/2010	$59.01
	MSC INDUSTRIAL SUPPLY	04/23/2010	$39.60
	IMAGING TECHNOLOGIES 312	04/28/2010	$47.18
	MSC INDUSTRIAL SUPPLY	04/28/2010	$116.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,963.29
WARREN CARSON JR	IFR SERENADEMUSIC.COM	04/15/2010	$59.93
	IFR SERENADEMUSIC.COM	04/21/2010	$12.98
			$72.91
WARREN G CHAVOUS	THE STATE HOUSE GIFT SH	03/31/2010	$78.92
	UNIFORM JUNCTION,	04/07/2010	$102.72
	BI-LO 712	04/09/2010	$102.63
			$284.27
WARREN N HANKINSON	AMAZON MKTPLACE PMTS	04/22/2010	$77.20
			$77.20
WARREN P STECKLE	SEARS ROEBUCK 1525	04/17/2010	$23.53
			$23.53
WARREN T SPENCE	RICHLAND INDUSTRIAL	04/01/2010	$23.73
	CED #1140	04/05/2010	$64.70
	CED #1140	04/08/2010	$54.96
	CED #1140	04/13/2010	$228.87
	HD SUPPLY 005G	04/15/2010	$11.71
	CED #1140 QPS	04/16/2010	$203.30
	CED #1140 QPS	04/19/2010	$122.09
	CED #1140 QPS	04/20/2010	$133.75
			$843.11
WAYNE E CARVER	BEST BUY 00014662	04/05/2010	$534.99
	ADOBE SYSTEMS, INC.	04/04/2010	$299.00
	INTEGRATED DNA TECHNLGS	04/14/2010	$72.00
	SPRINGER VERLAG	04/14/2010	$250.00
	INTERNATIONAL TRANSACTION	04/19/2010	$2.00
	BIO RAD	04/28/2010	$1,754.60
	INTEGRATED DNA TECHNLGS	04/29/2010	$60.00
	INTEGRATED DNA TECHNLGS	04/29/2010	$47.25
			$3,019.84
WELDON R HORNE	GRANTWRITER	04/14/2010	$84.90
	CARDINAL HEALTH MP&S	04/19/2010	$492.70
	ASN	04/20/2010	$150.00
	ASN	04/29/2010	$75.00
			$802.60
WENDELL D PRESCOTT	STAPLES BUSINE00348045	04/07/2010	$59.93
	STAPLES BUSINE00348045	04/16/2010	$368.53
			$428.46
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	03/31/2010	$33.49
	WWW.NEWEGG.COM	04/01/2010	$7.98
	LYNDA.COM	04/03/2010	$37.50
	FORMS AND SUPPLY - AOPD	04/01/2010	$19.13
	FREE CONFERENCING CORP	04/05/2010	$17.65
	FORMS AND SUPPLY - AOPD	04/05/2010	$1.24

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	04/05/2010	$13.80
	FREE CONFERENCING CORP	04/06/2010	$19.24
	FORMS AND SUPPLY - AOPD	04/06/2010	$181.26
	FORMS AND SUPPLY - AOPD	04/07/2010	$21.69
	VWR INTERNATIONAL INC	04/10/2010	$29.34
	R & D SYSTEMS	04/12/2010	$2,017.00
	WILBURN MEDICAL INC	04/12/2010	$957.14
	FREE CONFERENCING CORP	04/14/2010	$16.68
	FORMS AND SUPPLY - AOPD	04/14/2010	$335.15
	GRANTWRITER	04/20/2010	$84.90
	FORMS AND SUPPLY - AOPD	04/26/2010	$136.99
	WWW.NEWEGG.COM	04/28/2010	$122.98
	FORMS AND SUPPLY - AOPD	04/27/2010	$167.35
			$4,220.51
WENDY D PLESSINGER	FEDEX 871465734467	03/31/2010	$7.56
	VWR INTERNATIONAL INC	03/31/2010	$108.88
	FEDEX 871465734434	04/04/2010	$74.42
	FEDEX 872309699123	04/07/2010	$65.12
	FEDEX 872306740798	04/07/2010	$271.28
	VWR INTERNATIONAL INC	04/09/2010	$49.87
	FISHER SCI ATL	04/09/2010	$767.08
	VWR INTERNATIONAL INC	04/09/2010	$456.58
	LOWES #00433	04/12/2010	$15.90
	VWR INTERNATIONAL INC	04/13/2010	$98.26
	TARGET 00019232	04/14/2010	$14.94
	WAL-MART #1286	04/14/2010	$106.74
	VWR INTERNATIONAL INC	04/14/2010	$257.87
	FEDEX 871465734456	04/18/2010	$10.37
	NATIONAL WELDERS #05	04/19/2010	$53.63
	NATIONAL WELDERS #05	04/19/2010	$53.63
	FEDEX 871465734342	04/22/2010	$125.93
	FEDEX 871465734353	04/22/2010	$143.01
	FEDEX 871465734375	04/22/2010	$154.39
	FEDEX 871465734364	04/23/2010	$158.37
	FEDEX 871465734386	04/23/2010	$86.08
	NATIONAL WELDERS #05	04/27/2010	$51.06
	FISHER SCI ATL	04/28/2010	$363.87
	VWR INTERNATIONAL INC	04/29/2010	$183.84
			$3,678.68
WESLEY C BELK	AMAZON MKTPLACE PMTS	03/31/2010	$273.99
	AMAZON MKTPLACE PMTS	04/01/2010	$28.45
	DOVE DATA PRODUCTS INC	04/01/2010	$36.04
	CIRCUIT SPECIALISTS	04/01/2010	$262.54
	AVALIVE 8775504388	04/01/2010	$205.98
	WWW.NEWEGG.COM	04/07/2010	$119.98
	WM SUPERCENTER	04/13/2010	$9.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$936.89
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	04/08/2010	$9.15
	BUDGET CONFERENCING	04/23/2010	$18.32
			$27.47
WESLEY SEIGLER	US PLASTICS/USP HOME	04/01/2010	$83.54
	US PLASTICS/USP HOME	04/09/2010	$306.39
	US PLASTICS/USP HOME	04/21/2010	$1,211.86
	LABSAFE 1015355695	04/24/2010	$211.59
	LABSAFE 1015358782	04/24/2010	$294.66
			$2,108.04
WILLIAM A GLASS	SOCCER MASTER	04/07/2010	$760.00
			$760.00
WILLIAM A PORTH	CED #1140	04/06/2010	$581.08
	LOWES #00499	04/28/2010	$41.67
	CED #1140	04/28/2010	$216.39
	LOWES #01064	04/28/2010	$106.91
			$946.05
WILLIAM A RIGDON	FISHER SCI ATL	04/01/2010	$2,103.89
	FISHER SCI ATL	04/03/2010	$340.46
	FISHER SCI ATL	04/07/2010	$60.88
	COLUMBIA FLUID SYS TECH	04/08/2010	$312.73
	FISHER SCI CCH	04/08/2010	$12.24
	MCMASTER-CARR	04/07/2010	$496.44
	LOWES #01064	04/09/2010	$23.64
	HD SUPPLY 005G	04/12/2010	$24.03
	VWR INTERNATIONAL INC	04/15/2010	$126.51
	VWR INTERNATIONAL INC	04/15/2010	$34.31
	VWR INTERNATIONAL INC	04/21/2010	$79.06
	VWR INTERNATIONAL INC	04/21/2010	$129.63
	VWR INTERNATIONAL INC	04/21/2010	$28.31
	PUBLIX #1095	04/26/2010	$11.62
	TRAVERS TOOL CO INC	04/29/2010	$741.16
			$4,524.91
WILLIAM A SANDIFER	FAMILY DOLLAR #1366	04/09/2010	$21.60
	B & B ETCHALL, LLC	04/26/2010	$80.16
	THE HOME DEPOT 1117	04/28/2010	$318.77
			$420.53
WILLIAM A WARREN	LIGHT BRIGADE	03/31/2010	$1,745.00
	WWW.NEWEGG.COM	04/01/2010	$127.12
	BLK BOX CORP	04/02/2010	$167.84
	OFFICEMAX CT IN#936244	04/02/2010	$32.76
	DRI WWW.ELEMENT5.INFO	04/02/2010	$119.90
	TVC COMMUNICATIONS LLC MI	04/02/2010	$803.25
	EXTRON ELECTRONICS	04/05/2010	$175.00
	EXTRON ELECTRONICS	04/06/2010	$11.90

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	CLARK POWELL ASSOCIATES	04/09/2010	$2,040.00
	CLARK POWELL ASSOCIATES	04/09/2010	$425.00
	MULTI MEDIA SVCS	04/09/2010	$245.42
	LIGHT BRIGADE	04/14/2010	$1,800.00
	W W GRAINGER 916	04/15/2010	$232.24
	REMIN KART-A-BAG	04/15/2010	$9.38
	CLARK POWELL ASSOCIATES	04/20/2010	$204.01
	MTC MILESTEK CORP	04/21/2010	$103.31
	BESTBUYCOM 88994009	04/21/2010	$42.79
	DMI DELL HIGHER EDUC	04/23/2010	$919.73
	CLARK POWELL ASSOCIATES	04/22/2010	$792.30
	TROXELL COMMUNICATIONS IN	04/22/2010	$1,729.16
	APPLIED VIDEO SYSTEMS INC	04/23/2010	$1,545.64
	NAMO SOLUTIONS	04/23/2010	$143.76
	FULLCOMPASSWEB	04/26/2010	$179.87
	POLYLINE CORP	04/26/2010	$55.50
	MPACT SYSTEMS	04/26/2010	$37.90
	OFFICEMAX CT IN#345231	04/27/2010	$891.84
	CLARK POWELL ASSOCIATES	04/27/2010	$425.00
	TROXELL COMMUNICATIONS IN	04/26/2010	$51.85
	FORMS AND SUPPLY - AOPD	04/27/2010	$37.30
	ADVANCED VIDEO INC	04/29/2010	$930.90
	MARKERTEK VIDEO SUPPLY	04/29/2010	$56.37
	APPLIED VIDEO SYSTEMS INC	04/29/2010	$1,198.33
			$17,280.37
WILLIAM B WALDRON II	CITY ELECTRIC REPAIR INC	03/30/2010	$85.19
	UNITED REFRIG BR #U2	04/05/2010	$63.46
	W W GRAINGER 916	04/05/2010	$199.73
	CITY ELECTRIC REPAIR INC	04/07/2010	$228.22
	CITY ELECTRIC REPAIR INC	04/13/2010	$92.32
	JAMES M PLEASANTS	04/14/2010	$257.99
	GATEWAY SUPPLY CP	04/13/2010	$9.69
	RICHLAND INDUSTRIAL	04/15/2010	$14.61
	W W GRAINGER 916	04/14/2010	$192.79
	UNITED REFRIG BR #U2	04/16/2010	$19.63
	LOWES #00499	04/16/2010	$114.01
	GATEWAY SUPPLY CP	04/15/2010	$26.43
	PATTON'S INC	04/19/2010	$382.76
	JAMES M PLEASANTS	04/21/2010	$24.26
	GATEWAY SUPPLY CP	04/21/2010	$46.22
	HOUSE OF THREADS-COLUM	04/22/2010	$18.89
	BEARING DISTRIBUTORS INC	04/22/2010	$15.63
	GATEWAY SUPPLY CP	04/23/2010	$34.06
	GATEWAY SUPPLY CP	04/26/2010	$104.65
	HOUSE OF THREADS-COLUM	04/27/2010	$10.68
	UNITED REFRIG BR #U2	04/28/2010	$148.24
	W W GRAINGER 916	04/27/2010	$653.77

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	TUCKER-KIRBY CO.	04/27/2010	$46.28
			$2,789.51
WILLIAM C BRADLEY	TRAVERS TOOL CO INC	04/22/2010	$39.23
	MCMASTER-CARR	04/22/2010	$31.28
			$70.51
WILLIAM C SCHUMPERT	DMI DELL BUS ONLINE	04/01/2010	$129.47
	DMI DELL BUS ONLINE	04/02/2010	$191.53
	DRI BuyFCPA.COM	04/03/2010	$773.17
	STAPLES DIRECT00209908	04/02/2010	$294.23
	STAPLES DIRECT00209908	04/05/2010	$139.09
	STAPLES DIRECT00209908	04/05/2010	$139.09
	DRI BuyFCPA.COM	04/07/2010	$520.34
	TARGET 00013193	04/08/2010	$32.29
	DMI DELL BUS ONLINE	04/16/2010	$1,050.73
	VWR INTERNATIONAL INC	04/17/2010	$271.45
	VWR INTERNATIONAL INC	04/17/2010	$16.98
	WM SUPERCENTER	04/21/2010	$4.15
	WM SUPERCENTER	04/29/2010	$12.84
			$3,575.36
WILLIAM D HARPINE	AWARD CONCEPTS INC	04/06/2010	$270.00
			$270.00
WILLIAM E COTHAM	JWS WILEY PUBLISHERS	04/06/2010	$392.83
	WTC WATERS CORP	04/12/2010	$1,468.13
	JWS WILEY PUBLISHERS	04/13/2010	$130.36
	SIGMA ALDRICH US	04/20/2010	$352.60
	WTC WATERS CORP	04/26/2010	$258.53
	VWR INTERNATIONAL INC	04/27/2010	$205.26
			$2,807.71
WILLIAM E TOMES	SURVEYMONKEY.COM/HELP	04/26/2010	$19.95
			$19.95
WILLIAM GLEN FLEEGER	ALPINE SALES INC	03/30/2010	$148.06
	ADVANCED DOOR SYSTEMS (CO	04/01/2010	$107.17
	RICHLAND INDUSTRIAL	04/02/2010	$12.71
	ALPINE SALES INC	04/12/2010	$648.42
	RICHLAND INDUSTRIAL	04/13/2010	$22.45
	LITE HOUSE	04/13/2010	$24.56
	STIER SUPPLY COMPANY IRMO	04/13/2010	$67.06
	MANN TOOL & SUPPLY INC	04/15/2010	$116.52
	MANN TOOL & SUPPLY INC	04/15/2010	$41.07
	STIER SUPPLY COMPANY IRMO	04/16/2010	$1,196.32
	ALPINE SALES INC	04/19/2010	$249.55
	SPRAY ONE SYSTEM INC	04/20/2010	$286.23
	SHERWIN WILLIAMS #2076	04/22/2010	$30.26
	MANN TOOL & SUPPLY INC	04/21/2010	$47.02
	RICHLAND INDUSTRIAL	04/27/2010	$28.46

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	04/29/2010	$37.42
	STIER SUPPLY COMPANY IRMO	04/28/2010	$8.75
	STIER SUPPLY COMPANY IRMO	04/28/2010	$46.74
			$3,118.77
WILLIAM H LEWIS	OFFICE DEPOT #1214	04/07/2010	$187.27
	ALL AMERICAN TROPHY	04/14/2010	$279.59
	Transit Media	04/21/2010	$290.00
	DMI DELL CORP BUS	04/22/2010	$53.50
	DMI DELL CORP BUS	04/22/2010	$587.43
	DMI DELL CORP BUS	04/22/2010	$339.79
	LAPZONE	04/23/2010	$208.00
			$1,945.58
WILLIAM JONES	OFFICE DEPOT #2349	04/06/2010	$54.51
	OFFICE DEPOT #2349	04/08/2010	$14.96
	OFFICE DEPOT #2349	04/22/2010	$117.69
	APPLIED BIOSYSTEMS QPS	04/28/2010	$780.80
			$967.96
WILLIAM L WOOLLEY JR	CABLE & CONNECTIONS	04/01/2010	$48.15
	COLUMBIA FLUID SYS TECH	04/01/2010	$62.41
	COLUMBIA FLUID SYS TECH	04/01/2010	$65.07
	AREMCO PRODUCTS	04/01/2010	$201.19
	COLUMBIA FLUID SYS TECH	04/01/2010	$109.70
	MCMASTER-CARR	04/01/2010	$38.37
	PIGGLY WIGGLY 086	04/04/2010	$18.78
	PAYPAL TRESNA	04/05/2010	$80.80
	COORS CERAMICS COMPANY	04/05/2010	$63.82
	MCMASTER-CARR	04/05/2010	$561.28
	GREENVILLE FLUID SYS TECH	04/05/2010	$94.19
	LOWES #00499	04/07/2010	$53.43
	CAROLINA FLUID AI01 OF 01	04/05/2010	$33.15
	CORDTECPOWE	04/08/2010	$46.54
	DKC DIGI KEY CORP	04/09/2010	$24.76
	OMEGA ENGINEERING INC	04/08/2010	$309.70
	THREE FOUNTAINS ACE	04/08/2010	$74.89
	LOWES #00499	04/09/2010	$27.07
	VENT A KILN	04/08/2010	$792.00
	CAROLINA FLUID AI01 OF 01	04/07/2010	$72.01
	MCMASTER-CARR	04/09/2010	$24.50
	COORS CERAMICS COMPANY	04/12/2010	$525.79
	LOWES #00499	04/14/2010	$60.86
	LOWES #00499	04/15/2010	$21.36
	LOWES #00499	04/15/2010	$49.01
	LOWES #00499	04/16/2010	$7.10
	OFFICE DEPOT #2349	04/16/2010	$68.46
	NATIONAL WELDERS #05	04/19/2010	$6.00
	NATIONAL WELDERS #05	04/19/2010	$76.62

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	NATIONAL WELDERS #05	04/19/2010	$242.00
	B & H PHOTO-VIDEO.COM	04/21/2010	$51.39
	OFFICE DEPOT #2349	04/20/2010	$20.31
	ALFA AESAR	04/23/2010	$366.41
	C.F.S.T. SERVICE, LLC	04/22/2010	$1,169.59
	MCMASTER-CARR	04/22/2010	$83.77
	PIGGLY WIGGLY 086	04/26/2010	$17.10
	LOWES #00499	04/27/2010	$40.62
	CABLE & CONNECTIONS	04/28/2010	$44.22
	COORS CERAMICS COMPANY	04/28/2010	$658.03
	NATIONAL WELDERS #05	04/27/2010	$23.04
	CABLE & CONNECTIONS	04/29/2010	$27.91
			$6,361.40
WILLIAM M EVANS	WWW.NEWEGG.COM	04/08/2010	$169.98
	JUST BUY ELECTRONICS.COM	03/29/2010	$1,935.00
	WWW.NEWEGG.COM	04/12/2010	$67.97
	DVDFAB.NET|AVANGATE.CO	04/19/2010	$46.08
	INTERNATIONAL TRANSACTION	04/20/2010	$0.37
	TURNER DESIGNS INC QPS	04/20/2010	$189.75
	WWW.NEWEGG.COM	04/20/2010	$78.94
	B & H PHOTO-VIDEO.COM	04/22/2010	$249.05
	DMI DELL ARB BUS	04/27/2010	$758.60
	DMI DELL ARB BUS	04/27/2010	$26.74
	DMI DELL ARB BUS	04/27/2010	$425.86
	VWR INTERNATIONAL INC	04/28/2010	$32.64
	VWR INTERNATIONAL INC	04/28/2010	$47.03
			$4,028.01
WILLIAM N HARLEY	NATIONAL WELDERS #05	04/26/2010	$153.80
			$153.80
WILLIAM N MEARES JR	WAL-MART #4506	04/10/2010	$8.53
			$8.53
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	03/31/2010	$15.97
	FORMS AND SUPPLY - AOPD	04/05/2010	$242.46
	FORMS AND SUPPLY - AOPD	04/05/2010	$20.78
	PAYPAL NEWSINSLOWS	04/07/2010	$279.00
	Amazon.com	04/07/2010	$18.24
	FORMS AND SUPPLY - AOPD	04/06/2010	$455.43
	DRI PLASQ.COM	04/08/2010	$199.00
	AMAZON MKTPLACE PMTS	04/13/2010	$36.32
	DELL SALES & SERVICE	04/14/2010	$606.69
	AMAZON MKTPLACE PMTS	04/14/2010	$62.97
	CRUCIAL.COM-LEXARMEDIA	04/20/2010	$115.99
	CHENG & TSUI CO INC	04/23/2010	$416.09
	WWW.NEWEGG.COM	04/23/2010	$97.27
	FORMS AND SUPPLY - AOPD	04/23/2010	$83.31
	AMAZON MKTPLACE PMTS	04/26/2010	$368.29

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	OFFICE DEPOT #2349	04/27/2010	$28.31
			$3,046.12
WILLIAM SCOTT WILLIS	LOWES #01064	03/31/2010	$17.90
	THE KEY SHOP	03/30/2010	$104.33
	THE KEY SHOP	04/01/2010	$376.62
	DOWLING DOUBLE O ENTERPRI	04/05/2010	$96.30
	238 C-K COLUMBIA	04/06/2010	$208.00
	SOUTHERN GLASS 01	04/06/2010	$106.34
	DOWLING DOUBLE O ENTERPRI	04/07/2010	$211.90
	THE KEY SHOP	04/06/2010	$552.94
	DOWLING DOUBLE O ENTERPRI	04/07/2010	$711.55
	SHUMAN OWENS SUPPLY CO IN	04/08/2010	$61.46
	HILTI INC	04/09/2010	$61.30
	238 C-K COLUMBIA	04/08/2010	$107.00
	SOUTHERN GLASS 01	04/14/2010	$39.77
	238 C-K COLUMBIA	04/13/2010	$601.13
	SHUMAN OWENS SUPPLY CO IN	04/13/2010	$51.78
	238 C-K COLUMBIA	04/15/2010	$192.60
	238 C-K COLUMBIA	04/15/2010	$214.00
	MANN TOOL & SUPPLY INC	04/14/2010	$77.04
	SHUMAN OWENS SUPPLY CO IN	04/15/2010	$111.77
	SHUMAN OWENS SUPPLY CO IN	04/19/2010	$109.92
	LOWES #01064	04/19/2010	$89.59
	238 C-K COLUMBIA	04/19/2010	$202.34
	SIP STATEINDUSTRIAL US	04/20/2010	$248.89
	LOWES #01064	04/20/2010	$119.91
	HINSON CABINET CO INC	04/19/2010	$267.50
	ADVANCED DOOR SYSTEMS (CO	04/21/2010	$120.24
	CAROLAND SALES CO QPS	04/21/2010	$133.75
	SOUTHERN GLASS 01	04/22/2010	$145.31
	SHUMAN OWENS SUPPLY CO IN	04/22/2010	$43.51
	SHUMAN OWENS SUPPLY CO IN	04/23/2010	$56.59
	238 C-K COLUMBIA	04/22/2010	$177.83
	HINSON CABINET CO INC	04/23/2010	$264.83
	THE KEY SHOP	04/23/2010	$1,363.18
	ADVANCED DOOR SYSTEMS (CO	04/26/2010	$578.08
	LOWES #00433	04/27/2010	$146.48
	THE KEY SHOP	04/26/2010	$13.21
	SHUMAN OWENS SUPPLY CO IN	04/26/2010	$199.82
	ELLIS FLOORING	04/27/2010	$155.00
	SHUMAN OWENS SUPPLY CO IN	04/29/2010	$17.01
	DOWLING DOUBLE O ENTERPRI	04/29/2010	$593.85
			$8,950.57
WILLIAM W ENGLISH	WM SUPERCENTER	04/15/2010	$24.71
	ISSUU PUBLISHING	04/22/2010	$19.00
	LARRYS TROPHIES & AWAR	04/26/2010	$766.34

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM W ENGLISH	LARRYS TROPHIES & AWAR	04/26/2010	$2,000.00
			$2,810.05
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	04/02/2010	$32.72
	LOWES #00499	04/02/2010	$27.43
	ROSE TALBERT PAINT COMPAN	04/05/2010	$12.21
	ROSE TALBERT PAINT COMPAN	04/12/2010	$43.61
	ROSE TALBERT PAINT COMPAN	04/13/2010	$18.32
	ROSE TALBERT PAINT COMPAN	04/14/2010	$1.96
	238 C-K COLUMBIA	04/16/2010	$50.70
	ROSE TALBERT PAINT COMPAN	04/22/2010	$85.41
	ROSE TALBERT PAINT COMPAN	04/22/2010	$42.59
	238 C-K COLUMBIA	04/23/2010	$14.45
	ROSE TALBERT PAINT COMPAN	04/26/2010	$48.77
	ROSE TALBERT PAINT COMPAN	04/28/2010	$18.32
	ROSE TALBERT PAINT COMPAN	04/29/2010	$19.83
			$416.32
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	04/02/2010	$22.34
	SOUTHEASTERN INDUSTRIAL S	04/12/2010	$225.00
	RICHLAND INDUSTRIAL	04/15/2010	$105.93
	RICHLAND INDUSTRIAL	04/15/2010	$36.02
	RICHLAND INDUSTRIAL	04/15/2010	$68.84
	ACTION RUBBER AND GASKET	04/15/2010	$143.12
	RICHLAND INDUSTRIAL	04/15/2010	$82.18
	NAPA AUTO PARTS 1015006	04/16/2010	$37.97
	RICHLAND INDUSTRIAL	04/19/2010	$168.07
	SOUTHEASTERN INDUSTRIAL S	04/24/2010	$415.00
			$1,304.47
WOOCHUN PARK	BEST BUY 00002642	04/26/2010	$160.49
			$160.49
XIAODONG LI	VEECO INSTRUMENTS INC	04/07/2010	$1,348.38
	WM SUPERCENTER	04/09/2010	$16.05
	VEECO INSTRUMENTS INC	04/13/2010	$1,009.61
	ALFA AESAR	04/14/2010	$158.76
	ALFA AESAR	04/14/2010	$83.55
	ORTECH, INC.	04/15/2010	$96.63
	SIGMA ALDRICH US	04/15/2010	$121.55
	CERAC INC	04/15/2010	$660.56
	MICRO MARK	04/22/2010	$21.73
	EPOXY TECHNOLOGY,	04/14/2010	$94.86
			$3,611.68
XIAOJING SUN	VWR INTERNATIONAL INC	03/31/2010	$24.11
	VWR INTERNATIONAL INC	04/01/2010	$215.38
	ALFA AESAR	04/02/2010	$51.27
	SIGMA ALDRICH US	04/05/2010	$82.02
	AGILENT TECHNOLOGIES	04/12/2010	$403.66

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Cardholder	Vendor Name	Purchase Date	Amount
XIAOJING SUN	DRACHROM INC	04/21/2010	$92.00
	SIGMA ALDRICH US	04/26/2010	$86.34
	VWR INTERNATIONAL INC	04/27/2010	$25.92
	SIGMA ALDRICH US	04/28/2010	$211.70
	VWR INTERNATIONAL INC	04/29/2010	$76.08
			$1,268.48
XIAOMING CHEN	COLEPARMER 00106013	04/21/2010	$54.86
	RADIOSHACK COR00196048	04/27/2010	$5.76
	LOWES #00499	04/27/2010	$33.57
			$94.19
XIAOMING HE	PRAXAIR DIST-ACCUPAY	03/31/2010	$95.97
	NATIONAL WELDERS #05	03/30/2010	$2.88
	VWR INTERNATIONAL INC	04/01/2010	$19.50
	FISHER SCI ATL	04/02/2010	$64.68
	FEDEX 872603164824	04/04/2010	$38.74
	FEDEX 872603164868	04/04/2010	$55.84
	PRAXAIR DIST-ACCUPAY	04/05/2010	$63.04
	FISHER SCI ATL	04/07/2010	$86.43
	FISHER SCI ATL	04/08/2010	$59.22
	ELECTRON MICROSCOPY SCIEN	04/08/2010	$141.16
	BIOPHYSICAL SOCIETY	04/10/2010	$160.00
	VWR INTERNATIONAL INC	04/09/2010	$118.91
	CHARLES SUPPER CO	04/12/2010	$130.86
	VWR INTERNATIONAL INC	04/14/2010	$19.68
	RDC ROCHE DIAGNOSTICS	04/20/2010	$402.00
	PRAXAIR DIST-ACCUPAY	04/19/2010	$42.46
	PRAXAIR DIST-ACCUPAY	04/19/2010	$46.85
	FISHER SCI ATL	04/20/2010	$128.90
	VWR INTERNATIONAL INC	04/24/2010	$576.45
	FISHER SCI ATL	04/23/2010	$22.93
	PRAXAIR DIST-ACCUPAY	04/26/2010	$92.60
	BOSCOV'S TRAVEL/ASME	04/27/2010	$475.00
	SIGMA ALDRICH US	04/28/2010	$64.59
	FISHER SCI ATL	04/29/2010	$64.39
			$2,973.08
XINGJIAN XUE	VWR INTERNATIONAL INC	04/09/2010	$15.15
	VWR INTERNATIONAL INC	04/13/2010	$192.82
	VWR INTERNATIONAL INC	04/15/2010	$33.46
	VWR INTERNATIONAL INC	04/24/2010	$13.18
			$254.61
XINNA ZHANG	VWR INTERNATIONAL INC	04/02/2010	$43.44
	VWR INTERNATIONAL INC	04/07/2010	$257.30
	VWR INTERNATIONAL INC	04/07/2010	$130.90
	FISHER SCI ATL	04/08/2010	$160.00
	APPLIED BIOSYSTEMS	04/10/2010	$155.14
	FISHER SCI ATL	04/15/2010	$58.50

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Cardholder	Vendor Name	Purchase Date	Amount
XINNA ZHANG	VWR INTERNATIONAL INC	04/17/2010	$21.25
	INTEGRATED DNA TECHNLGS	04/20/2010	$58.75
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	APPLIED BIOSYSTEMS QPS	04/21/2010	$249.89
	VWR INTERNATIONAL INC	04/24/2010	$312.44
	FISHER SCI ATL	04/27/2010	$132.00
	FISHER SCI ATL	04/28/2010	$105.42
	BETHYL LABORATORIES	04/29/2010	$308.48
			$3,992.63
XINYU HUANG	FISHER SCI ATL	04/03/2010	$54.52
	VENT A KILN	03/31/2010	$284.00
	OFFICE DEPOT #2349	04/01/2010	$74.88
	ADVANTEC MFS INC	04/05/2010	$952.12
	LOWES #00499	04/05/2010	$31.91
	MCMASTER-CARR	04/08/2010	$932.47
	OFFICE DEPOT #2349	04/08/2010	$106.98
	CHEMGLASS LIFE SCIENCES	04/08/2010	$786.66
	HD SUPPLY 005G	04/12/2010	$37.90
	MCMASTER-CARR	04/13/2010	$720.00
	NATIONAL WELDERS #05	04/15/2010	$242.00
	BEST BUY 00002709	04/17/2010	$139.09
	NATIONAL WELDERS #05	04/19/2010	$85.41
	NATIONAL WELDERS #05	04/23/2010	$31.39
	RADIOSHACK COR00196089	04/24/2010	$154.82
	LOWES #00499	04/23/2010	$69.54
	TRAVERS TOOL CO INC	04/29/2010	$1,499.99
	TRAVERS TOOL CO INC	04/29/2010	$78.10
			$6,281.78
XIONGBIN LU	SANTA CRUZ BIOTECHNOLOGY	03/31/2010	$542.50
	CVS PHARMACY #830	03/31/2010	$19.14
	OFFICE MAX	04/02/2010	$188.25
	OFFICE DEPOT #1214	04/01/2010	$21.39
	APL APPLE ONLINE STORE	04/03/2010	$105.93
	FISHER SCI ATL	04/02/2010	$745.00
	APL APPLE ONLINE STORE	04/03/2010	$52.43
	SANTA CRUZ BIOTECHNOLOGY	04/01/2010	$542.50
	OFFICE DEPOT #1165	04/01/2010	$36.37
	APL APPLE ONLINE STORE	04/06/2010	$1,848.96
	INTEGRATED DNA TECHNLGS	04/06/2010	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
XIONGBIN LU	OFFICE MAX	04/08/2010	$34.22
	DHARMACON INC 01405505	04/08/2010	$1,235.00
	PHENIX RESEARCH PRODUCTS	04/06/2010	$133.70
	SIGMA ALDRICH US	04/12/2010	$673.58
	VWR INTERNATIONAL INC	04/14/2010	$96.43
	VWR INTERNATIONAL INC	04/15/2010	$192.00
	VWR INTERNATIONAL INC	04/16/2010	$267.25
	ORIGENE TECHNOLOGIES	04/20/2010	$1,400.00
			$8,156.65
YAROSLAW BAZALIY	Amazon.com	04/01/2010	$30.70
	Amazon.com	04/15/2010	$23.74
	PAYPAL SCHOOLSPECI	04/18/2010	$66.34
	AMAZON MKTPLACE PMTS	04/22/2010	$63.47
			$184.25
YI CHEN	PROMEGA CORP	04/08/2010	$116.00
	INVITROGEN 19262529	04/14/2010	$156.60
	ATLANTA BIOLOGICALS INC	04/20/2010	$243.88
	WAKO CHEMICALS INC	04/27/2010	$53.00
	BIO MATRIX INC 00 OF 00	04/27/2010	$76.00
			$645.48
YILING CUI	SIGMA ALDRICH US	04/07/2010	$63.20
	GE HEALTHCARE	04/14/2010	$338.00
	GE HEALTHCARE	04/14/2010	$29.95
	ENVIRONMENTAL SAMPLING	04/20/2010	$1,452.30
			$1,883.45
YOLANDA Y SIMUEL	VZWRLSS APOCC VISE	04/09/2010	$160.00
	CLUB TEXTING COM	04/13/2010	$25.00
	MICHAELS #3855	04/21/2010	$63.81
	OFFICE MAX	04/21/2010	$169.58
			$418.39
YONG JUNE SHIN	OFFICE DEPOT #2349	04/01/2010	$149.77
	OFFICE DEPOT #2349	04/02/2010	$53.49
	OFFICE DEPOT #2349	04/07/2010	$139.09
	OFFICE DEPOT #2349	04/07/2010	$85.60
	OFFICE DEPOT #2349	04/12/2010	$27.81
	Amazon.com	04/23/2010	$280.27
	Amazon.com	04/23/2010	$99.74
	APL APPLE ONLINE STORE	04/27/2010	$31.03
	APL APPLE ONLINE STORE	04/27/2010	$73.83
			$940.63
YORDANKA Y ILIEVA	LOWES #01064	04/14/2010	$106.91
			$106.91
YUEWEN XU	FISHER SCI ATL	04/10/2010	$91.00
	DELL SALES & SERVICE	04/21/2010	$57.72
	ALFA AESAR	04/23/2010	$184.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$333.65
YVONNE C CONLEY	AMERICAN SYSTEMS OF THE S	04/05/2010	$55.64
	SMITH RUBBER STAMP & SEAL	04/08/2010	$4.28
	4IMPRINT	04/13/2010	$225.30
	OFFICE DEPOT #2349	04/13/2010	$8.76
	WWW EARTHLINK.NET	04/18/2010	$21.95
	HOBBY LOBBY #323	04/22/2010	$231.89
			$547.82
YVONNE HUI	VWR INTERNATIONAL INC	04/01/2010	$294.68
	CULLIGAN OF THE PIEDMONT	04/13/2010	$654.50
	MILLIPORE AMERICAS	04/13/2010	$386.00
			$1,335.18
ZAHRA NAZAR POOR	COLUMBIA FLUID SYS TECH	04/01/2010	$11.43
	SIGMA ALDRICH US	04/01/2010	$147.68
	LIQUID TECHNOLOGIES	04/06/2010	$15.38
	ASPIRE SOFTWARE INTL	04/19/2010	$214.00
	SILICA VACUUM PRODUCTS	04/21/2010	$75.00
			$463.49

Total for UNIVERSITY OF SOUTH CAROLINA: $2,381,824.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALF HUNT	MARTOR USA	04/07/2010	$99.35
	TRI-COUNTY ACE BLDRS S	04/09/2010	$106.95
	MARION DAVIS INC	04/09/2010	$59.51
	TRI-COUNTY ACE BLDRS S	04/14/2010	$72.78
	ASHEBORO PAPER & PACKAGIN	04/15/2010	$274.50
	ASHEBORO PAPER & PACKAGIN	04/15/2010	$101.80
	MSC INDUSTRIAL SUPPLY	04/19/2010	$198.05
	MEDCO SUPPLY	04/19/2010	$114.69
	ANDERSON AUTO PARTS #32	04/20/2010	$135.09
	TRI-COUNTY ACE BLDRS S	04/21/2010	$28.11
	TRI-COUNTY ACE BLDRS S	04/24/2010	$233.05
			$1,423.88
ANGELA ADAMS	PESI LLC	04/06/2010	$176.94
	CHARTHOUSE LEARNING CORP	04/21/2010	$436.62
			$613.56
ANTHONY GORDON	THE HOME DEPOT 1117	03/30/2010	$32.07
	BAKER DIST CO 556	04/01/2010	$57.52
	KEY CHEMICALS INC	04/01/2010	$127.76
	THE HOME DEPOT 1117	04/08/2010	$8.14
	BI-LO 423	04/15/2010	$2.01
	KAMO MANUFACTURING CO INC	04/20/2010	$7.72
	KAMO MANUFACTURING CO INC	04/21/2010	$115.30
			$350.52
ARTHUR KEMP	INTERNATIONAL PLASTICS	03/31/2010	$324.93
	WW GRAINGER	04/23/2010	$60.70
	WINDER PACKAGING LLC	04/27/2010	$224.20
			$609.83
BILL LONG	UNITED CHEMICAL & SUPP	04/16/2010	$392.13
	CAROLINA LAWN & TRACTOR	04/22/2010	$115.32
			$507.45
BILL UNDERWOOD	FASTENAL CO-RETAIL	04/01/2010	$24.82
	LAURENS EQUIPMENT OF S	04/01/2010	$89.11
	LAURENS EQUIPMENT OF S	04/01/2010	$69.25
	AMERICAN PLASTIC OF SC IN	04/05/2010	$96.30
	ROBERTSON'S ACE HARDWA	04/05/2010	$112.32
	CLINTON TRUE VALUE HDW	04/06/2010	$25.00
	CRESCENT SUPPLY COMP INC	04/08/2010	$190.30
	ROBERTSON'S ACE HARDWA	04/12/2010	$2.99
	FASTENAL CO-RETAIL	04/12/2010	$87.88
	FASTENAL CO-RETAIL	04/12/2010	$945.38
	CLINTON TRUE VALUE HDW	04/19/2010	$37.84
	FASTENAL CO-RETAIL	04/19/2010	$1.72
	ROBERTSON'S ACE HARDWA	04/19/2010	$64.46
	NAPA AUTO PARTS-LAURENS	04/19/2010	$22.22
	CLINTON TRUE VALUE HDW	04/20/2010	$17.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	04/20/2010	$28.88
	NAPA AUTO PARTS-LAURENS	04/23/2010	$10.69
	NAPA AUTO PARTS-LAURENS	04/22/2010	$204.35
	CLINTON TRUE VALUE HDW	04/23/2010	$100.99
	WAL-MART #1130	04/27/2010	$40.53
	CLINTON TRUE VALUE HDW	04/29/2010	$39.87
	ROBERTSON'S ACE HARDWA	04/29/2010	$34.23
			$2,246.24
BUDDY REID	FOURMAN`S REPAIR SHOP	04/07/2010	$12.48
	LOWES #00416	04/08/2010	$63.44
	SNIPES JANITORIAL SUPPLI	04/12/2010	$44.17
	FOURMAN`S REPAIR SHOP	04/12/2010	$69.67
	LOWES #00416	04/12/2010	$10.34
	LOWES #00416	04/13/2010	$21.08
	MAJOR CHEMICAL COMPANY	04/14/2010	$199.50
	THE HOME DEPOT 1114	04/16/2010	$12.15
	HUGHES AUTO & TRUC	04/29/2010	$53.49
			$486.32
CATHIE RUSSELL	SELF TEST SOFTWARE	03/31/2010	$79.00
	MCMASTER-CARR	03/31/2010	$382.70
	MEASUREUP.COM	04/02/2010	$218.00
	STAPLES BUSINE00348045	04/05/2010	$447.26
	OFFICEMAX CT IN#121485	04/13/2010	$382.57
	WM SUPERCENTER	04/16/2010	$29.77
	WWW.NEWEGG.COM	04/21/2010	$383.85
	DMI DELL BUS ONLINE	04/21/2010	$106.99
	Amazon.com	04/23/2010	$44.09
			$2,074.23
CHERYL HUDGENS	OFFICEMAX CT IN#912292	04/01/2010	$170.17
	STAPLES BUSINE00348045	04/07/2010	$71.15
	DOVE DATA PRODUCTS INC	04/12/2010	$334.96
	DOVE DATA PRODUCTS INC	04/19/2010	$122.96
	FORMS AND SUPPLY - AOPD	04/22/2010	$114.58
			$813.82
CHRIS HONEYCUTT	WW GRAINGER	04/19/2010	$957.60
			$957.60
CHRIS SOUTH	DMI DELL K-12/GOVT	03/31/2010	$29.94
	DMI DELL K-12/GOVT	04/01/2010	$75.59
	DMI DELL K-12/GOVT	04/03/2010	$778.82
	DMI DELL K-12/GOVT	04/03/2010	$699.70
	INTERNATIONAL TRANSACTION	04/06/2010	$1.98
	WINTERTREE SOFTWARE INC	04/05/2010	$198.33
	DMI DELL K-12/GOVT	04/06/2010	$362.73
	DMI DELL K-12/GOVT	04/06/2010	$125.16
	Amazon.com	04/07/2010	$100.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	DMI DELL K-12/GOVT	04/07/2010	$426.92
	DMI DELL K-12/GOVT	04/07/2010	$468.63
	MPACT SYSTEMS	04/06/2010	$4,596.40
	DMI DELL K-12/GOVT	04/08/2010	$2,650.30
	DMI DELL K-12/GOVT	04/17/2010	$117.59
	DMI DELL K-12/GOVT	04/16/2010	$1,844.60
	DMI DELL K-12/GOVT	04/17/2010	$235.92
	DMI DELL K-12/GOVT	04/22/2010	$1,128.76
			$13,841.37
CINDY MCKENZIE	STAPLES BUSINE00348045	03/31/2010	$495.39
	STAPLES BUSINE00348045	04/22/2010	$496.94
			$992.33
CLINTON GIFFORD	THE HOME DEPOT 1118	03/31/2010	$51.53
	THE HOME DEPOT 1118	04/01/2010	$8.53
	WW GRAINGER	04/06/2010	$54.43
	THE HOME DEPOT 1118	04/06/2010	$29.91
	THE HOME DEPOT 1118	04/07/2010	$14.76
	WANDO POWER EQUIPMENT CO	04/12/2010	$12.04
	THE HOME DEPOT 1118	04/14/2010	$17.44
	FAMILY DOLLAR #1930	04/16/2010	$8.05
	SOUTHERN LANDSCAPE SUPPLY	04/19/2010	$445.12
	THE HOME DEPOT 1118	04/22/2010	$28.50
	THE HOME DEPOT 1118	04/27/2010	$25.73
	THE HOME DEPOT 1118	04/28/2010	$8.58
			$704.62
DARLENE JONES	DOLLAR-GENERAL #3223	04/06/2010	$34.56
	BIG LOTS #015800015883	04/06/2010	$85.86
	WW GRAINGER	04/08/2010	$27.71
	WM SUPERCENTER	04/12/2010	$7.60
	THE HOME DEPOT #8913	04/15/2010	$141.37
	IPS PACKAGING	04/16/2010	$100.13
	THE HOME DEPOT #8913	04/20/2010	$62.92
	KERSHAW BUILDERS SUPPLY	04/22/2010	$32.39
	THE HOME DEPOT #8913	04/22/2010	$40.97
	CONNEY SAFETY	04/24/2010	$26.61
	THE HOME DEPOT #8913	04/23/2010	$31.29
	ADVANCE AUTO PARTS #5700	04/22/2010	$9.93
	MC BRIDE BLDG SPLIES/H	04/26/2010	$95.88
	DOLLAR-GENERAL #3223	04/28/2010	$60.48
	DOLRTREE 937 00009373	04/28/2010	$38.88
			$796.58
DARRELL CHAPLIN	YOUMAN SHOP	03/30/2010	$2.57
	BERKELEY PAPER COMPANY	04/16/2010	$85.11
	WW GRAINGER	04/21/2010	$189.90
			$277.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	03/30/2010	$315.09
	STAPLES BUSINE00348045	03/31/2010	$291.92
	FORMS AND SUPPLY - AOPD	04/05/2010	$84.09
	STAPLES BUSINE00348045	04/09/2010	$429.78
	DMI DELL K-12/GOVT	04/13/2010	$211.45
	STAPLES BUSINE00348045	04/13/2010	$437.89
	STAPLES BUSINE00348045	04/28/2010	$589.92
			$2,360.14
DONALD SHERMAN	HARBOR FREIGHT TOOLS 120	04/01/2010	$89.28
	LOWES #01120	04/16/2010	$91.85
	HARBOR FREIGHT TOOLS 120	04/21/2010	$51.80
			$232.93
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	03/31/2010	$17.67
	DOVE DATA PRODUCTS INC	03/31/2010	$187.92
	LASER PRINT SERVICE, INC	03/31/2010	$47.52
	BEARDEN UPHOLSTERY	04/01/2010	$95.44
	LOWES #00358	04/21/2010	$21.01
	GROVE MEDICAL INC	04/20/2010	$136.01
	DRIGGERS SMALL ENGINE	04/27/2010	$43.19
	MSC INDUSTRIAL SUPPLY	04/28/2010	$313.96
			$862.72
DONNA SCOGGINS	PALMETTO ADHESIVES AND PA	04/01/2010	$331.61
	SHIPPERS SUPPLY INC.	04/08/2010	$100.05
	BUFORD ST ACE HARDWARE	04/09/2010	$14.74
	THE REYNOLDS COMPANY	04/08/2010	$366.59
	SHIPPERS SUPPLY INC.	04/13/2010	$40.13
	SHIPPERS SUPPLY INC.	04/13/2010	$232.73
	SHIPPERS SUPPLY INC.	04/13/2010	$44.31
	SHIPPERS SUPPLY INC.	04/13/2010	$1,000.00
	SHIPPERS SUPPLY INC.	04/13/2010	$331.84
	BUFORD ST ACE HARDWARE	04/22/2010	$9.17
	SHIPPERS SUPPLY INC.	04/23/2010	$267.82
	BUFORD ST ACE HARDWARE	04/27/2010	$38.85
	SHEAR PRECISION INC	04/29/2010	$285.00
			$3,062.84
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	03/31/2010	$141.75
	SMITH RUBBER STAMP & SEAL	03/31/2010	$17.91
	FORMS AND SUPPLY - AOPD	04/07/2010	$192.16
	FORMS AND SUPPLY - AOPD	04/23/2010	$290.51
			$642.33
DOUG SUMMERLIN	U-HAUL W GREENVILLE	04/01/2010	$45.32
	U-HAUL W GREENVILLE	04/08/2010	$72.60
	WW GRAINGER	04/08/2010	$35.34
	LOWES #01983	04/12/2010	$77.69
	OUTDOOR EQUIPMENT DISTRIB	04/14/2010	$362.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG SUMMERLIN	MARTIN NURSERY INC	04/19/2010	$390.56
	U-HAUL W GREENVILLE	04/19/2010	$48.02
	LOWES #00667	04/20/2010	$45.47
	U-HAUL W GREENVILLE	04/28/2010	$71.68
			$1,149.55
EDWARD DAVIS	SABER SERVICES INC	04/07/2010	$314.42
	SABER SERVICES INC	04/27/2010	$11.19
	LOWES #00559	04/27/2010	$82.23
	GUESS FARM EQUIPMENT CO L	04/29/2010	$29.99
			$437.83
ELSIE DICKERSON	OFFICE MAX	03/30/2010	$111.41
	DMI DELL K-12/GOVT	03/31/2010	$779.03
	FORMS AND SUPPLY - AOPD	03/31/2010	$128.31
	STAPLES BUSINE00348045	04/01/2010	$123.59
	USPS 45248003329818697	04/02/2010	$0.68
	TARGET 00013490	04/02/2010	$453.53
	WAL-MART #1035	04/02/2010	$166.88
	PCI SAMMONS PRESTON	04/06/2010	$472.78
	STAPLES BUSINE00348045	04/09/2010	$49.58
	STAPLES BUSINE00348045	04/09/2010	$161.81
	DOLLAR-GENERAL #1448	04/19/2010	$4.24
	DOLLAR-GENERAL #1448	04/19/2010	$14.84
	TARGET 00013490	04/20/2010	$109.68
	CARDINAL HEALTH MP&S	04/21/2010	$93.93
	ACCESS TO RECREATION,	04/22/2010	$88.49
	PCI SAMMONS PRESTON	04/27/2010	$1,863.40
	OFFICE MAX	04/26/2010	$14.09
	FORMS AND SUPPLY - AOPD	04/26/2010	$102.81
	LABSAFE 1015370632	04/28/2010	$108.01
	FORMS AND SUPPLY - AOPD	04/27/2010	$37.79
	WM SUPERCENTER	04/29/2010	$31.84
			$4,916.72
FLORA WEED	PITNEY BOWES	03/31/2010	$188.87
	FORMS AND SUPPLY - AOPD	04/01/2010	$73.96
	FORMS AND SUPPLY - AOPD	04/14/2010	$227.11
	DURALINE IMAGING INC	04/22/2010	$130.00
			$619.94
FRANK OWENS	GREENWOOD EQUIPMENT & REP	04/02/2010	$90.10
	KIC INC	04/02/2010	$201.42
	DAVENPORTS INC	04/06/2010	$179.76
	DAVENPORTS INC	04/07/2010	$179.76
	KIC INC	04/09/2010	$222.13
	TRIANGLE TVHDW	04/12/2010	$35.26
	LOWES #00518	04/12/2010	$34.15
	HANDI-CLEAN PRODUCTS	04/13/2010	$111.75
	THE BETTY MILLS COMPANY I	04/13/2010	$122.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	GREENWOOD EQUIPMENT & REP	04/20/2010	$10.96
	LOWES #00518	04/22/2010	$86.72
	TRIANGLE TVHDW	04/27/2010	$85.39
	LOWES #00518	04/27/2010	$63.02
			$1,422.60
GLENN HESSELBART	LOWES #00626	04/13/2010	$31.73
	LOWES #00626	04/26/2010	$31.73
			$63.46
GWEN HORNSBY	U.S. FOOD SERVICE	04/01/2010	$573.52
	U.S. FOOD SERVICE	04/01/2010	$729.52
	INSTITUTION FOOD IN	04/02/2010	$605.23
	U.S. FOOD SERVICE	04/09/2010	$621.90
	INSTITUTION FOOD IN	04/09/2010	$534.90
	U.S. FOOD SERVICE	04/09/2010	$599.23
	FRS INC	04/13/2010	$69.66
	TRIPLE R LANDSCAPE SUPPLY	04/13/2010	$84.00
	U.S. FOOD SERVICE	04/14/2010	$735.69
	INSTITUTION FOOD IN	04/16/2010	$447.93
	U.S. FOOD SERVICE	04/19/2010	$22.68
	U.S. FOOD SERVICE	04/19/2010	$827.53
	U.S. FOOD SERVICE	04/22/2010	$721.71
	U.S. FOOD SERVICE	04/22/2010	$602.37
	HYMAN PAPER CO.	04/22/2010	$109.85
	INSTITUTION FOOD IN	04/23/2010	$576.97
	WM SUPERCENTER	04/22/2010	$18.45
	HYMAN PAPER CO.	04/29/2010	$50.22
			$7,931.36
HERBERT EDMOND	OBCO CHEMICAL	03/30/2010	$195.80
	SYSCO FOOD SERVICES OF CO	03/30/2010	$1,253.72
	SYSCO FOOD SERVICES OF CO	03/31/2010	$1,862.40
	U.S. FOOD SERVICE	04/01/2010	$1,301.19
	SYSCO FOOD SERVICES OF CO	04/01/2010	$993.58
	SYSCO FOOD SERVICES OF CO	04/02/2010	$61.55
	U.S. FOOD SERVICE	04/02/2010	$872.28
	SYSCO FOOD SERVICES OF CO	04/06/2010	$899.53
	OBCO CHEMICAL	04/07/2010	$171.06
	U.S. FOOD SERVICE	04/08/2010	$1,134.20
	SYSCO FOOD SERVICES OF CO	04/07/2010	$94.85
	SYSCO FOOD SERVICES OF CO	04/08/2010	$1,217.71
	U.S. FOOD SERVICE	04/09/2010	$855.86
	OBCO CHEMICAL	04/13/2010	$88.17
	SYSCO FOOD SERVICES OF CO	04/13/2010	$779.87
	U.S. FOOD SERVICE	04/15/2010	$1,172.64
	SYSCO FOOD SERVICES OF CO	04/16/2010	$134.66
	SYSCO FOOD SERVICES OF CO	04/15/2010	$790.32
	U.S. FOOD SERVICE	04/16/2010	$1,233.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	OBCO CHEMICAL	04/17/2010	$93.17
	SYSCO FOOD SERVICES OF CO	04/16/2010	$95.88
	SYSCO FOOD SERVICES OF CO	04/20/2010	$1,144.17
	U.S. FOOD SERVICE	04/22/2010	$1,342.34
	SYSCO FOOD SERVICES OF CO	04/22/2010	$1,091.84
	U.S. FOOD SERVICE	04/29/2010	$1,486.78
			$20,366.87
IKE MCALHANY	FASTENAL CO-MO/TO	04/06/2010	$33.95
	WW GRAINGER	04/06/2010	$84.64
	AMERICAN TIME DATA INC	04/07/2010	$110.68
	SHIPPERS SUPPLY INC.	04/09/2010	$91.34
			$320.61
JANET SPIRES	CARDINAL HEALTH MP&S	04/06/2010	$99.51
	BANYAN INTERNATIONAL	04/14/2010	$365.89
	CARDINAL HEALTH MP&S	04/24/2010	$448.25
			$913.65
JANIE ARMSTRONG	GROVE MEDICAL INC	03/24/2010	$100.98
	JANPAK 5	04/01/2010	$169.99
	FASTENAL CO-MO/TO	04/15/2010	$66.41
	QUILL CORPORATION	04/15/2010	$224.68
			$562.06
JAYNE LOLLIS	STAPLES BUSINE00348045	04/12/2010	$361.06
	STAPLES BUSINE00348045	04/19/2010	$63.78
	STAPLES BUSINE00348045	04/20/2010	$51.32
	FORMS AND SUPPLY - AOPD	04/26/2010	$167.77
	STAPLES BUSINE00348045	04/28/2010	$109.33
			$753.26
JEREMIAH DAVID	AGRI SOUTH INC	04/08/2010	$47.02
	TRUE VALUE HARDWARE OF D	04/09/2010	$4.85
	BENNETTSVILLE AUTO PARTS	04/12/2010	$13.34
	BENNETTSVILLE HARDWARE	04/12/2010	$125.13
	ADVANCE AUTO PARTS #5200	04/13/2010	$32.09
	GRAYBAR ELECTRIC COMPANY	04/14/2010	$56.95
	PINKSTON INC	04/15/2010	$44.44
	S AND D AUTO PARTS II	04/26/2010	$30.60
	S AND D AUTO PARTS II	04/27/2010	$15.30
	BENNETTSVILLE HARDWARE	04/28/2010	$51.45
			$421.17
JEREMIAH TOWNSEND	W W GRAINGER 916	03/31/2010	$163.57
	W W GRAINGER 916	03/31/2010	$266.70
	LOWES #02595	04/02/2010	$8.78
	W W GRAINGER 916	04/06/2010	$39.06
	FASTENAL CO-MO/TO	04/07/2010	$18.80
	THE HOME DEPOT #1129	04/13/2010	$115.75
	LOWES #02595	04/14/2010	$75.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH TOWNSEND	FASTENAL CO-MO/TO	04/15/2010	$25.10
	FASTENAL CO-MO/TO	04/15/2010	$51.64
	SOUTHERN MULCH BS	04/19/2010	$498.67
	FASTENAL CO-MO/TO	04/28/2010	$74.71
			$1,337.93
JERRY TAYLOR	CAROLINA FASTENERS INC	03/31/2010	$351.45
	DOLLAR GENERAL # 11747	04/02/2010	$6.69
	FREDS 00021055	04/08/2010	$6.96
	THOMLINSON & M13650106	04/14/2010	$57.78
	CAMPBELL LUMBER CO	04/28/2010	$4.92
	KINGSTREE TRUE VALUE HDW	04/29/2010	$4.06
			$431.86
JERRY WILLIAMSON	LABSAFE 1015207498	03/31/2010	$59.23
	LOWES #00499	04/02/2010	$174.50
	NEW SOUTH SUPPLY #1	04/02/2010	$80.77
	LOWES #00499	04/07/2010	$124.68
	LOWES #00499	04/12/2010	$7.77
	HARDAWAY HCC CREDIT	04/13/2010	$548.38
	NEW SOUTH SUPPLY #1	04/12/2010	$19.85
	HARDAWAY HCC CREDIT	04/14/2010	$548.38
	HARDAWAY HCC CREDIT	04/15/2010	$658.05
	NORTHERN TOOL EQUIP SC	04/14/2010	$17.03
	ICI-DULUX-PAINTS #0491	04/22/2010	$24.88
	HARDAWAY HCC CREDIT	04/23/2010	$658.05
	LOWES #00499	04/26/2010	$19.06
	LOWES #00499	04/27/2010	$18.97
	COLUMBIA FLAG & DISPLAY	04/26/2010	$59.06
			$3,018.66
JOAN MCLAUREN	ULINE SHIP SUPPLIES	04/01/2010	$69.31
	C & D BUILDING SUPPLY INC	03/31/2010	$8.86
	J & G MACHINERY	04/01/2010	$127.39
	JOHNSON LOCKSMITH S	04/07/2010	$4.81
	MANN TOOL & SUPPLY INC	04/07/2010	$22.78
	DILLON SUPPLY CO.	04/13/2010	$77.82
	FASTENAL CO-RETAIL	04/14/2010	$59.47
	DILLON SUPPLY CO.	04/20/2010	$24.74
	DASH MEDICAL GLOVES	04/22/2010	$245.40
	IPS PACKAGING	04/23/2010	$192.28
	ULINE SHIP SUPPLIES	04/27/2010	$482.66
			$1,315.52
JOANIE WARD	ENHANCED VISION SYSTEMS	04/01/2010	$130.00
	NRI SANFRD/DYMO/CDSCAN	04/02/2010	$72.30
	XPEDX-INTL PAPER	04/10/2010	$588.29
	FORMS AND SUPPLY - AOPD	04/12/2010	$650.43
	COLUMBIA FLAG & DISPLAY	04/16/2010	$65.94
	LOWES #00499	04/19/2010	$273.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,780.75
JOHN MCMURTRIE	SHERWIN WILLIAMS #2008	03/31/2010	$238.44
	WW GRAINGER	04/05/2010	$254.49
	SHERWIN WILLIAMS #2008	04/06/2010	$168.43
	SHERWIN WILLIAMS #2008	04/09/2010	$143.03
	WW GRAINGER	04/13/2010	$121.75
	ULINE SHIP SUPPLIES	04/21/2010	$26.84
	WW GRAINGER	04/20/2010	$223.61
	SHERWIN WILLIAMS #2008	04/23/2010	$15.83
	WW GRAINGER	04/27/2010	$143.50
			$1,335.92
JOHN WRIGHT	THE HOME DEPOT #8913	04/21/2010	$71.64
	THE HOME DEPOT #8913	04/23/2010	$14.88
			$86.52
JOHNATHAN GREENE	TAPE PRODUCTS CO	04/01/2010	$503.88
	ULINE SHIP SUPPLIES	04/27/2010	$208.49
	HAMPS HARDWARE LLC	04/26/2010	$101.41
			$813.78
JON ROBINSON	KMART 7043	03/31/2010	$81.83
	OFFICE DEPOT #342	03/31/2010	$25.64
	AMERICAN PEN & PANEL	04/08/2010	$6.40
	OFFICE DEPOT #342	04/08/2010	$51.33
	AMERICAN PEN & PANEL	04/09/2010	$32.06
	SNIPES JANITORIAL SUPPLI	04/14/2010	$22.15
	DOLLAR-GENERAL #7168	04/15/2010	$25.15
	MORRISETTE PAPER C QPS	04/20/2010	$116.62
	MORRISETTE PAPER C QPS	04/19/2010	$100.50
	MORRISETTE PAPER C QPS	04/19/2010	$134.00
	KMART 7043	04/23/2010	$97.18
	MORRISETTE PAPER COMPANY	04/26/2010	$116.62
	WAL-MART #4593	04/27/2010	$8.25
			$817.73
JONATHAN CRUCE	PCI SAMMONS PRESTON	04/02/2010	$406.67
	WOODCRAFT 560	04/05/2010	$16.94
	LOWES #00528	04/05/2010	$4.20
	PCI SAMMONS PRESTON	04/06/2010	$896.79
	ADVANCE AUTO PARTS #5760	04/07/2010	$12.71
	LOWES #02595	04/09/2010	$45.75
	LOWES #02595	04/09/2010	$11.01
	JOHNSONS ACE HARDWARE	04/09/2010	$9.19
	PCI SAMMONS PRESTON	04/14/2010	$421.43
	FOAM FACTORY WEB	04/17/2010	$90.33
	LOWES #02595	04/19/2010	$8.66
	LOW COUNTRY TRUE VALUE	04/20/2010	$3.21
	PCI SAMMONS PRESTON	04/27/2010	$444.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	LOWES #02595	04/27/2010	$74.95
	WM SUPERCENTER	04/27/2010	$20.01
			$2,466.25
KEITH BELL	PALMETTO LAWN & LEISURE I	03/30/2010	$61.48
	LOWES #00499	04/22/2010	$12.47
	LOWES #00499	04/29/2010	$27.76
			$101.71
LANA GRIFFIN	OFFICEMAX CT IN#862402	03/31/2010	$228.70
	OFFICEMAX CT IN#910833	04/02/2010	$128.09
	MAC PAPERS INC	04/02/2010	$262.45
	OFFICEMAX CT IN#986494	04/07/2010	$37.76
	OFFICEMAX CT IN#986067	04/07/2010	$92.63
	XEROX SUPPLY TEXAS	04/06/2010	$94.16
	OFFICEMAX CT IN#093107	04/14/2010	$21.87
	OFFICEMAX CT IN#186112	04/17/2010	$76.37
	OFFICEMAX CT IN#186828	04/17/2010	$209.72
	OFFICEMAX CT IN#262860	04/22/2010	$135.97
	MAC PAPERS INC	04/23/2010	$264.91
	OFFICEMAX CT IN#373797	04/28/2010	$209.72
	NEWPORT HARDWARE	04/28/2010	$1.60
			$1,763.95
LANIE ROBINSON	HYMAN PAPER CO.	03/31/2010	$464.31
	LABSAFE 1015228180	04/02/2010	$497.58
	SMITH & JONES JANITORIAL	04/09/2010	$393.05
	SMITH & JONES JANITORIAL	04/12/2010	$745.77
	LOWES #00499	04/21/2010	$120.67
	HYMAN PAPER CO.	04/21/2010	$341.39
	SMITH & JONES JANITORIAL	04/28/2010	$721.59
			$3,284.36
LARRY J THOMPSON	OUTDOOR EQUIPMENT PLUS, L	04/01/2010	$51.00
	SOUTHLAND EQUIP SERVICE	04/07/2010	$38.62
	LOWES #01751	04/21/2010	$36.12
			$125.74
LATONDA ABRAHAM	DOLLAR-GENERAL #7093	03/31/2010	$24.84
	HANDI-CLEAN PRODUCTS	03/31/2010	$371.06
	DOVE DATA PRODUCTS INC	04/02/2010	$408.78
	ULINE SHIP SUPPLIES	04/02/2010	$134.02
	DOVE DATA PRODUCTS INC	04/06/2010	$142.56
	FORMS AND SUPPLY - AOPD	04/14/2010	$60.69
	DOLLAR-GENERAL #3127	04/19/2010	$88.02
	STAPLES BUSINE00348045	04/22/2010	$204.35
	HANDI-CLEAN PRODUCTS	04/27/2010	$188.00
			$1,622.32
LEON STALLINGS	CAMDEN BUILDERS SUPPLY	03/31/2010	$64.17
	ULINE SHIP SUPPLIES	04/07/2010	$120.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	LOWES #01751	04/07/2010	$319.93
	ULINE SHIP SUPPLIES	04/09/2010	$116.82
	CAMDEN BUILDERS SUPPLY	04/08/2010	$42.56
	SHIPPERS SUPPLY INC.	04/09/2010	$138.00
	CAMDEN BUILDERS SUPPLY	04/15/2010	$136.87
	CAMDEN BUILDERS SUPPLY	04/15/2010	$27.70
	LOWES #01751	04/22/2010	$23.48
			$989.83
LINDA C RAINEY	STAPLES BUSINE00348045	04/09/2010	$334.30
	DOVE DATA PRODUCTS INC	04/19/2010	$276.04
	FORMS AND SUPPLY - AOPD	04/22/2010	$187.65
			$797.99
LINDA DAVIS	HERALD OFFICE SUPPLY INC	03/31/2010	$48.21
	LASER PRINT SERVICE, INC	04/22/2010	$43.00
	DOVE DATA PRODUCTS INC	04/26/2010	$403.07
	SEARS ROEBUCK 2855	04/27/2010	$36.50
	STAPLES BUSINE00348045	04/28/2010	$435.86
			$966.64
LINDA WHITTLE	OFFICE DEPOT #336	04/01/2010	$23.28
	GROVE MEDICAL INC	04/14/2010	$301.64
	FORMS AND SUPPLY - AOPD	04/26/2010	$96.58
	WM SUPERCENTER	04/28/2010	$253.13
			$674.63
LUANNE CURRY	FORMS AND SUPPLY - AOPD	04/12/2010	$322.65
			$322.65
M JANE EMERSON	OFFICEMAX CT IN#158978	04/16/2010	$419.41
	DOVE DATA PRODUCTS INC	04/29/2010	$419.68
			$839.09
MARK L SPIRES	LOWES #00499	04/07/2010	$21.38
	LOWES #00499	04/12/2010	$23.21
	LEE TRANSPORT	04/14/2010	$304.95
	WM SUPERCENTER	04/20/2010	$67.37
	FOGLES FARM MARKET	04/19/2010	$1,091.08
	SHEPPARDS GLASS	04/22/2010	$149.80
			$1,657.79
MELISSA WEBER	STAPLES 00108696	04/06/2010	$10.70
	STRETCH ASSOCIATES INC	04/22/2010	$810.90
			$821.60
MELODY WOODLE	FORMS AND SUPPLY - AOPD	04/12/2010	$152.87
	FORMS AND SUPPLY-AOPD	04/13/2010	$98.87
	DOVE DATA PRODUCTS INC	04/14/2010	$121.98
	STAPLES BUSINE00348045	04/28/2010	$261.28
	NSC NORTHERN SAFETY CO	04/29/2010	$472.37
	FORMS AND SUPPLY - AOPD	04/28/2010	$32.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.95
MELVIS HENDRIX	SC LAW ENFORCEMENT	04/02/2010	$25.00
	FORMS AND SUPPLY - AOPD	04/07/2010	$149.64
	FORMS AND SUPPLY - AOPD	04/14/2010	$197.66
	SC LAW ENFORCEMENT	04/20/2010	$25.00
			$397.30
MICHAEL BROWN	WW GRAINGER	03/31/2010	$17.04
	WHITE JONES ACE HARDWA	04/01/2010	$207.22
	ACE HARDWARE	04/01/2010	$77.26
	WW GRAINGER	04/01/2010	$88.30
	ACE HARDWARE	04/02/2010	$19.85
	LOWES #00728	04/06/2010	$155.40
	LOWES #00728	04/07/2010	$37.74
	STRETCH ASSOCIATES INC	04/08/2010	$244.65
	FASTENAL CO-RETAIL	04/08/2010	$20.86
	IPC SUPPLY, INC.	04/08/2010	$129.64
	LOWES #00728	04/15/2010	$33.98
	WW GRAINGER	04/21/2010	$61.44
	WW GRAINGER	04/27/2010	$34.09
	ACE HARDWARE	04/27/2010	$67.68
	DISCOUNT BARK CO INC	04/28/2010	$106.00
			$1,301.15
MIKE CUPP	WHOLESALE POINT,INC.	04/01/2010	$2,445.00
	ELECTRO-MEDICAL E	04/09/2010	$2,005.18
	PCI SAMMONS PRESTON	04/14/2010	$1,010.32
			$5,460.50
MIKE LANEY	WW GRAINGER	04/05/2010	$124.07
	THE HOME DEPOT 1127	04/07/2010	$37.02
	UNITED CHEMICAL & SUPP	04/09/2010	$651.87
	HOBBY LOBBY #0318	04/10/2010	$10.58
	WW GRAINGER	04/14/2010	$95.51
	UNITED CHEMICAL & SUPP	04/15/2010	$989.21
	WALGREENS #12164	04/16/2010	$2.11
	LOWES #01983	04/18/2010	$4.20
	UNITED CHEMICAL & SUPP	04/20/2010	$802.63
	MCKINNEY LUMBER & HARDWA	04/23/2010	$20.13
	WW GRAINGER	04/27/2010	$121.88
	WW GRAINGER	04/27/2010	$20.44
			$2,879.65
MIKE WERTS	SMITH & JONES JANITORIAL	03/30/2010	$826.63
	SMITH & JONES JANITORIAL	04/07/2010	$1,319.31
	SMITH & JONES JANITORIAL	04/27/2010	$208.54
			$2,354.48
MORGAN FANCHER	WW GRAINGER	04/08/2010	$164.31
	WW GRAINGER	04/12/2010	$229.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN FANCHER	OFFICE DEPOT #2233	04/12/2010	$38.66
	WW GRAINGER	04/13/2010	$193.50
	WW GRAINGER	04/21/2010	$45.04
	IPS PACKAGING	04/26/2010	$457.90
			$1,129.25
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	04/06/2010	$180.51
	FORMS AND SUPPLY - AOPD	04/07/2010	$12.78
	FORMS AND SUPPLY - AOPD	04/14/2010	$252.44
	OFFICEMAX CT IN#228290	04/21/2010	$331.24
	SCHOFIELD HARDWARE INC	04/22/2010	$98.17
	SCHOFIELD HARDWARE INC	04/23/2010	$49.63
	LOWES #01120	04/29/2010	$171.94
	LOWES #01120	04/29/2010	$171.94
			$1,268.65
PAMELA TERRY	STAPLES BUSINE00348045	03/30/2010	$141.98
	WW GRAINGER	04/07/2010	$290.99
	STAPLES BUSINE00348045	04/23/2010	$57.44
	STAPLES BUSINE00348045	04/22/2010	$191.67
			$682.08
PATTIE ENLOE	U.S. FOODSERVICE/CAROL	04/02/2010	$1,096.17
	INSTITUTION FOOD IN	04/02/2010	$1,040.16
	WAL-MART #0641	04/08/2010	$5.26
	U.S. FOODSERVICE/CAROL	04/09/2010	$1,192.43
	WAL-MART #0641	04/12/2010	$22.59
	U.S. FOODSERVICE/CAROL	04/16/2010	$1,164.03
	INSTITUTION FOOD IN	04/16/2010	$916.65
	INSTITUTION FOOD IN	04/23/2010	$1,445.18
	U.S. FOODSERVICE/CAROL	04/23/2010	$1,041.16
			$7,923.63
PAUL MEARS	CAROLINA FASTENERS INC	04/05/2010	$1,085.00
	CAROLINA FASTENERS INC	04/08/2010	$850.00
	CAROLINA FASTENERS INC	04/14/2010	$159.36
	WW GRAINGER	04/28/2010	$24.40
	WW GRAINGER	04/28/2010	$215.24
	WW GRAINGER	04/28/2010	$24.40
	IPS PACKAGING	04/29/2010	$340.54
	WW GRAINGER	04/28/2010	$24.40
			$2,723.34
PERRY PITTS	DICKS CLOTHING&SPORTING	03/31/2010	$37.09
	WAL-MART #0641	03/31/2010	$11.58
	WM SUPERCENTER	04/06/2010	$12.42
	Ballentine Equipment Co.	04/06/2010	$78.44
	AMAZON MKTPLACE PMTS	04/08/2010	$30.05
	PHENIX SUPPLY COMPANY	04/23/2010	$472.39
			$641.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCE MCGILL	MOSELEY OUTDOOR POWER	04/06/2010	$46.28
	LOWES #01120	04/09/2010	$11.11
	SCHOFIELD HARDWARE INC	04/09/2010	$16.19
	EMED CO INC	04/10/2010	$72.82
	MCCALLS SUPPLY INC 03	04/16/2010	$82.78
	FORMS AND SUPPLY - AOPD	04/15/2010	$308.16
	HYMAN PAPER CO.	04/19/2010	$51.58
	FORMS AND SUPPLY - AOPD	04/20/2010	$59.99
	TRAYCO OF SC INC	04/28/2010	$14.04
			$662.95
RAYMOND PAIGE	LCR CONSTRUCTION INC.	03/31/2010	$70.62
	LCR CONSTRUCTION INC.	03/31/2010	$70.62
	SIP STATEINDUSTRIAL US	04/15/2010	$274.07
	SIP STATEINDUSTRIAL US	04/29/2010	$101.71
			$517.02
RAYMOND WHITAKER	CARFAX VEHICLE HIS	04/09/2010	$37.44
	STETHOSCOPE.COM	04/10/2010	$344.95
	RADIOSHACK COR00196279	04/16/2010	$38.50
	MCMASTER-CARR	04/19/2010	$33.67
	LOWES #00499	04/23/2010	$104.80
			$559.36
REBECCA FARR	SC LAW ENFORCEMENT	03/31/2010	$25.00
	THOMPSON PUBLISHING GROUP	04/01/2010	$428.50
	GEIGER O'CAIN	04/01/2010	$618.27
	SC LAW ENFORCEMENT	04/08/2010	$25.00
	A B & R TROPHY COMPANY	04/09/2010	$141.24
	SC LAW ENFORCEMENT	04/13/2010	$25.00
	SC LAW ENFORCEMENT	04/21/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	SC LAW ENFORCEMENT	04/27/2010	$25.00
	A B & R TROPHY COMPANY	04/27/2010	$52.96
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$1,465.97
RHONDA LAIRD	XEROX SUPPLY TEXAS	04/21/2010	$125.19
			$125.19
ROBBIE STABLER	SHEPPARDS GLASS	04/07/2010	$286.96
	OREILLY AUTO 00016287	04/07/2010	$153.92
	FORMS AND SUPPLY - AOPD	04/09/2010	$474.57
			$915.45
ROBBY SHEALY	WW GRAINGER	04/01/2010	$71.90
	SC.GOV	04/06/2010	$10.00
	SC.GOV	04/06/2010	$12.50
	LOWES #00499	04/09/2010	$72.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBY SHEALY	AMERICAN POOLS	04/09/2010	$106.90
	DUFFIELD AQUATICS, INC.	04/09/2010	$61.13
	DUFFIELD AQUATICS, INC.	04/27/2010	$265.36
	LOWES #00499	04/29/2010	$33.74
			$634.02
ROBERT SLAUGH	HYMAN PAPER CO.	03/31/2010	$271.72
	THOMPSON INDUSTRIES	04/01/2010	$57.24
	HYMAN PAPER CO.	04/09/2010	$27.48
	HYMAN PAPER CO.	04/09/2010	$271.60
	MULCH & MORE	04/14/2010	$43.20
	SIMPSONS ACE HARDWARE	04/15/2010	$38.82
	SIMPSONS ACE HARDWARE	04/19/2010	$15.65
	HYMAN PAPER CO.	04/23/2010	$220.96
	LOWES #00626	04/28/2010	$26.89
			$973.56
RONNIE MCKIVER	LOWES #01120	03/31/2010	$78.45
	SEARS ROEBUCK 2705	04/06/2010	$64.79
	THE HOME DEPOT #8580	04/06/2010	$15.09
	MOSELEY OUTDOOR POWER	04/06/2010	$2.06
	WM SUPERCENTER	04/06/2010	$32.40
	DOLLAR GENERAL #10956	04/07/2010	$10.80
	MOSELEY OUTDOOR POWER	04/07/2010	$32.03
	SCHOFIELD HARDWARE INC	04/08/2010	$34.45
	SCHOFIELD HARDWARE INC	04/13/2010	$4.86
	SCHOFIELD HARDWARE INC	04/13/2010	$126.24
	SCHOFIELD HARDWARE INC	04/14/2010	$159.59
	THE HOME DEPOT #8580	04/13/2010	$19.21
	HYMAN PAPER CO.	04/15/2010	$200.52
	THE HOME DEPOT #8580	04/15/2010	$99.36
	SCHOFIELD HARDWARE INC	04/20/2010	$28.90
	LOWES #01120	04/20/2010	$81.93
	WM SUPERCENTER	04/21/2010	$31.15
	LOWES #01120	04/21/2010	$17.15
	THE HOME DEPOT #8580	04/21/2010	$38.81
	SPARROW AND KENNEDY TR	04/21/2010	$28.07
	HYMAN PAPER CO.	04/27/2010	$52.18
			$1,158.04
ROSALIND ROBERTS	WAL-MART #1358	03/31/2010	$83.33
	WAL-MART #1358	04/26/2010	$74.90
			$158.23
SAMUEL D HAMILTON	CABLE & CONNECTIONS	04/06/2010	$102.72
	WWW.NEWEGG.COM	04/09/2010	$109.99
			$212.71
SANDRA WILLIAMS	DOVE DATA PRODUCTS INC	03/31/2010	$220.49
	DOVE DATA PRODUCTS INC	04/20/2010	$469.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA WILLIAMS	DOVE DATA PRODUCTS INC	04/26/2010	$466.53
	DOVE DATA PRODUCTS INC	04/29/2010	$393.12
			$1,549.94
SCOTT MOORE	THE TRANE COMPANY	04/07/2010	$390.20
	THE TRANE COMPANY	04/08/2010	$191.71
	THE TRANE COMPANY	04/08/2010	$17.54
	LOWES #00499	04/12/2010	$21.16
	THE TRANE COMPANY	04/15/2010	$123.26
	THE TRANE COMPANY	04/15/2010	$765.21
	GRAYBAR ELECTRIC	04/16/2010	$222.51
	LOWES #00499	04/22/2010	$21.08
	GRAYBAR ELECTRIC	04/29/2010	$115.24
			$1,867.91
SHARON KELLY	XPEDX-INTL PAPER	04/02/2010	$6,353.66
	XPEDX-INTL PAPER	04/07/2010	$3,415.44
	MAC PAPERS INC	04/07/2010	$2,058.82
	RISO INC	04/14/2010	$400.37
			$12,228.29
SHERRY THOMASSON	DOVE DATA PRODUCTS INC	04/13/2010	$222.54
	FORMS AND SUPPLY - AOPD	04/20/2010	$239.40
	FORMS AND SUPPLY - AOPD	04/21/2010	$48.11
	DOVE DATA PRODUCTS INC	04/23/2010	$221.49
	OFFICEMAX CT IN#374593	04/27/2010	$231.71
			$963.25
SUSAN URQUHART	SCHOFIELD HARDWARE INC	04/02/2010	$35.62
	SCHOFIELD HARDWARE INC	04/02/2010	$61.29
	LOWES #01120	04/05/2010	$17.30
	SCHOFIELD HARDWARE INC	04/05/2010	$79.88
	HERALD OFFICE SUPPLY INC	04/05/2010	$11.48
	ITW-SIGNODE IND PAC	04/16/2010	$131.50
	FORMS AND SUPPLY-AOPD	04/16/2010	$609.12
	FASTENAL CO-MO/TO	04/19/2010	$89.97
	LOWES #01120	04/23/2010	$60.31
	JOHN EDWARDS CO INC	04/29/2010	$594.24
	LOWES #01120	04/29/2010	$150.77
			$1,841.48
TERRY BOYLES	LOWES #02803	04/05/2010	$97.11
	LOWES #02803	04/08/2010	$137.14
	LOWES #02803	04/21/2010	$128.48
	EVANS PARTS COMPANY INC	04/21/2010	$124.39
			$487.12
TIM GARY	DUO FAST CAROLINAS INC	04/09/2010	$984.55
	ULINE SHIP SUPPLIES	04/16/2010	$44.91
	JOHN E FOX INC	04/22/2010	$176.22
	JOHN E FOX INC	04/28/2010	$24.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,229.84
TIM GETER	MARTOR USA	04/08/2010	$220.24
	MARTOR USA	04/20/2010	$347.68
	SHIPPERS SUPPLY INC.	04/23/2010	$198.41
	SHIPPERS SUPPLY INC.	04/23/2010	$226.13
			$992.46
TODD BLAKE	INTERIOR DESIGN CONCEPTS	03/31/2010	$315.65
	RISO INC	04/12/2010	$1,123.50
	INTERIOR DESIGN CONCEPTS	04/15/2010	$422.65
	HOBBY LOBBY #323	04/21/2010	$17.11
			$1,878.91
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	04/05/2010	$40.49
	STAPLES BUSINE00348045	04/20/2010	$68.16
			$108.65
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	04/01/2010	$29.05
	FORMS AND SUPPLY - AOPD	04/08/2010	$24.16
	FORMS AND SUPPLY - AOPD	04/09/2010	$48.79
			$102.00
VASSIE MILLIGAN	LOWES #01705	04/09/2010	$11.58
	LOWES #01705	04/14/2010	$140.02
	M AND M OUTDOOR EQUIPM	04/21/2010	$201.47
			$353.07
WADE JOHNSON	DMI DELL K-12/GOVT	04/21/2010	$1,078.43
	DMI DELL K-12/GOVT	04/21/2010	$1,384.37
	DMI DELL K-12/GOVT	04/22/2010	$188.84
	DMI DELL K-12/GOVT	04/22/2010	$188.84
			$2,840.48
WALTER MERCER	JOHNSONS ACE HARDWARE	04/01/2010	$36.53
	W W GRAINGER 916	04/02/2010	$44.66
	JANPAK 25	04/06/2010	$99.53
	JOHNSONS ACE HARDWARE	04/08/2010	$83.71
	WW GRAINGER	04/12/2010	$90.42
	WW GRAINGER	04/14/2010	$90.42
	JANPAK 25	04/16/2010	$206.19
	WW GRAINGER	04/15/2010	$32.01
	WW GRAINGER	04/15/2010	$165.82
	JOHNSONS ACE HARDWARE	04/15/2010	$73.09
	FOOD LION #2642	04/19/2010	$25.36
	Amazon.com	04/21/2010	$329.20
	AMAZON MKTPLACE PMTS	04/21/2010	$53.76
	JOHNSONS ACE HARDWARE	04/22/2010	$37.16
	JANPAK 25	04/28/2010	$155.66
			$1,523.52
WAYNE GOFORTH	JANPAK 25	03/30/2010	$261.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE GOFORTH	NAPA AUTO PARTS	03/31/2010	$35.07
	W W GRAINGER 916	04/01/2010	$491.71
	BUFORD ST ACE HARDWARE	04/02/2010	$17.26
	GREERS GARDEN CENTER	04/09/2010	$94.16
	ADVANCE AUTO PARTS #5090	04/09/2010	$23.62
	JANPAK 25	04/08/2010	$90.61
	JANPAK 25	04/16/2010	$221.14
	JANPAK 25	04/20/2010	$62.53
	CHEROKEE SMALL ENGINES	04/23/2010	$48.47
	C C DICKSON CO 1113	04/27/2010	$101.32
	LOWES #02358	04/28/2010	$43.11
	JANPAK 25	04/28/2010	$51.79
			$1,542.58
YONG HO KIM	WP LAW INC	03/30/2010	$132.28
	THE HOME DEPOT 1110	04/05/2010	$5.18
	GRAYBAR ELECTRIC	04/13/2010	$24.10
			$161.56
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	03/31/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/07/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/12/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/14/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/16/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/19/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/26/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/28/2010	$25.00
	SC LAW ENFORCEMENT	04/29/2010	$25.00
			$650.00

Total for VOCATIONAL REHABILITATION: $166,714.70

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	04/14/2010	$43.50
			$43.50
DANA HARLEY	LOWES #00499	04/08/2010	$259.61
	LOWES #00499	04/08/2010	$631.79
	LOWES #00499	04/08/2010	$109.21
	LOWES #00499	04/21/2010	$256.99
			$1,257.60
GLORIA ROBINSON	FOOD LION #0343	04/12/2010	$22.35
	MOORE MEDICAL LLC HOUSE	04/12/2010	$164.04
	MOORE MEDICAL LLC HOUSE	04/14/2010	$102.19
			$288.58
JACK KILGORE	LOWES #00499	04/08/2010	$152.81
	WAPER INC	04/12/2010	$352.61
	FASTENAL CO-RETAIL	04/14/2010	$379.75
			$885.17
JEFF HOOK	MAX-SOURCE, LLC	03/31/2010	$723.46
	LOWES #00499	04/01/2010	$93.85
	CAROLINA POWER EQUIPMENT	04/01/2010	$130.86
	C C DICKSON CO 1002	04/06/2010	$154.08
	HANDI-CLEAN PRODUCTS	04/09/2010	$349.72
	THE KEY SHOP	04/12/2010	$32.10
	WW GRAINGER	04/12/2010	$134.82
	OREILLY AUTO 00016287	04/14/2010	$387.48
	VERIZON WRLS 0389401	04/14/2010	$16.04
	THE HOME DEPOT 1112	04/14/2010	$376.19
	ROSE TALBERT PAINT COMPAN	04/15/2010	$455.45
	LOWES #00499	04/15/2010	$147.08
	DILLON SUPPLY CO.	04/16/2010	$304.92
	THE LOXCREEN CO IN QPS	04/17/2010	$378.65
	SMITH & JONES JANITORIAL	04/16/2010	$181.23
	NATIONAL WELDERS #05	04/19/2010	$279.79
	NAPA AUTO PARTS 1015002	04/20/2010	$699.52
	DILLON SUPPLY CO.	04/19/2010	$168.70
	SMITH & JONES JANITORIAL	04/20/2010	$325.84
	LOWES #00499	04/21/2010	$309.25
	BAKER DIST CO 541	04/22/2010	$207.05
	LOWES #00499	04/22/2010	$41.71
	GRAYBAR ELECTRIC	04/22/2010	$83.20
	SMITH & JONES JANITORIAL	04/23/2010	$181.04
	PRO CHEM INC	04/23/2010	$467.38
	SMITH & JONES JANITORIAL	04/27/2010	$190.04
			$6,819.45
MELISSA RAE THURSTIN	OFFICE DEPOT #2196	04/06/2010	$17.42
	LOWES #01066	04/06/2010	$28.44
	OFFICEMAX CT IN#052720	04/08/2010	$126.62

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	WW GRAINGER	04/19/2010	$856.48
	OFFICEMAX CT IN#272053	04/21/2010	$38.35
	OFFICEMAX CT IN#271796	04/21/2010	$77.88
	OFFICE DEPOT #1214	04/23/2010	$272.63
	OFFICE DEPOT #1214	04/22/2010	$45.35
	OFFICEMAX CT IN#416938	04/29/2010	$131.12
			$1,594.29
MICHAEL FAULLING	SEARS ROEBUCK 2035	03/31/2010	$126.59
	LOWES #00499	04/02/2010	$12.75
	NATIONAL WELDERS #05	04/05/2010	$439.94
	CAROLINA POWER EQUIPMENT	04/07/2010	$172.99
	LOWES #00499	04/08/2010	$51.23
	CLIMATIC CORPORATION COMF	04/08/2010	$21.96
	NB HANDY 150	04/08/2010	$70.99
	JOHNSTONES SUPPLY OF COLU	04/08/2010	$35.07
	THE TRANE COMPANY	04/09/2010	$119.56
	LOWES #00499	04/12/2010	$18.51
	LOWES #00499	04/12/2010	$40.91
	LOWES #00499	04/12/2010	$28.50
	JOHNSTONES SUPPLY OF COLU	04/13/2010	$616.94
	CAROLINA POWER EQUIPMENT	04/15/2010	$180.58
	OREILLY AUTO 00016287	04/15/2010	$72.72
	LOWES #00499	04/19/2010	$26.70
	LOWES #00499	04/20/2010	$75.22
			$2,111.16
SCOTT GAINES	OFFICE DEPOT #332	03/30/2010	$177.19
	GREAT SOURCE BOOK/TEST	04/06/2010	$343.20
	MTC BOOKSTORE AIRPORT	04/12/2010	$1,361.50
	MCGRAW-HILL E-COMMERCE	04/13/2010	$429.63
	STUDY ISLAND	04/15/2010	$59.00
	STUDY ISLAND	04/15/2010	$59.00
	STUDY ISLAND	04/15/2010	$59.00
	STUDY ISLAND	04/15/2010	$59.00
	STUDY ISLAND	04/16/2010	$59.00
	STUDY ISLAND	04/27/2010	$59.00
			$2,665.52
SHANNAN C WOOVIS	HANDBAGS ETC.	04/03/2010	$32.91
	THE TROPHY AND GIFT SHOP	04/26/2010	$48.15
	LEXINGTON PRINTING	04/27/2010	$138.03
			$219.09
SHERYL LORICK	OFFICE DEPOT #1214	03/31/2010	$24.78
	OFFICE DEPOT #1214	04/21/2010	$137.15
			$161.93
STEVE MATHIS	NB HANDY 150	04/26/2010	$119.00
	CAPITAL SUPPLY-COLUMBIA	04/29/2010	$18.24

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$137.24
TIM MAPLES	BEST BUY 00002642	04/19/2010	$224.67
	CABLE & CONNECTIONS	04/22/2010	$358.45
	LOWES #00499	04/26/2010	$27.84
	LOWES #00499	04/27/2010	$36.33
			$647.29
WALLACE B GRIFFEY JR	WAL-MART #1183	04/15/2010	$2.94
	FOOD LION #0343	04/23/2010	$7.45
	FRS INC	04/28/2010	$175.20
			$185.59

Total for WIL LOU GRAY OPPORTUN SCH: $17,016.41

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	E-FILLIATE	04/01/2010	$76.90
			$76.90
ERIC BROWN	DAYS INN	04/07/2010	$66.03
	DAYS INN	04/13/2010	$61.04
	BI-LO 441	04/21/2010	$102.91
	DAYS INN	04/28/2010	$61.04
			$291.02
KENNETH G WOOTEN	THE HOME DEPOT 1122	04/09/2010	$27.20
	QUILL CORPORATION	04/26/2010	$124.41
			$151.61
MELISSA A COKER	WAL-MART #0621	03/31/2010	$13.44
	HAMPTON INNS	04/23/2010	$106.40
	GODADDY.COM	04/27/2010	$215.97
	PAYPAL EXTENSOFT	04/28/2010	$49.95
			$385.76
TYRONE THOMAS	RAMADA INN COLUMBIA	04/10/2010	$395.16
	WATFORD INDUSTRY INC	04/15/2010	$34.24
	WM SUPERCENTER	04/20/2010	$585.79
	SEARS ROEBUCK 2705	04/20/2010	$355.28
	OREILLY AUTO 00021402	04/26/2010	$27.36
	KINGSTREE POWER EQUIPMENT	04/28/2010	$60.99
			$1,458.82

Total for WILLIAMSBURG TECH COLL: $2,364.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	OFFICE DEPOT #342	04/19/2010	$19.44
			$19.44
A SETH ROUSER	MARTIN ART & FRAME	04/06/2010	$26.88
	OFFICE DEPOT #342	04/08/2010	$74.13
	UTRECHT MFG. CORP	04/26/2010	$85.55
	HANCOCK FABRICS 1580	04/28/2010	$37.52
			$224.08
ABBIGAIL ARMSTRONG	NATIONAL MIDDLE SCHOOL AS	04/12/2010	$219.00
			$219.00
ALBERT HELMS JR	RADIOSHACK COR00119073	03/31/2010	$37.38
	BAKER DIST CO 577	03/31/2010	$175.48
	BAKER DIST CO 577	04/06/2010	$212.50
	PACE INC	04/05/2010	$1,209.47
	BAKER DIST CO 577	04/07/2010	$87.66
	WATER CONDITIONING INC	04/06/2010	$474.25
	BAKER DIST CO 577	04/09/2010	$242.69
	BAKER DIST CO 577	04/09/2010	$79.39
	BAKER DIST CO 577	04/12/2010	$18.60
	BAKER DIST CO 577	04/19/2010	$762.73
	LOWES #00416	04/20/2010	$18.67
	LOWES #00416	04/20/2010	$7.89
	C C DICKSON CO 1020	04/21/2010	$298.13
	BAKER DIST CO 577	04/21/2010	$23.48
	C C DICKSON CO 1020	04/22/2010	$98.56
	BAKER DIST CO 577	04/22/2010	$487.53
	BAKER DIST CO 577	04/26/2010	$71.01
	BAKER DIST CO 577	04/27/2010	$130.35
	LOWES #00416	04/28/2010	$5.16
	LOWES #00416	04/28/2010	$10.65
	LOWES #00416	04/28/2010	$7.35
	BAKER DIST CO 577	04/29/2010	$1,460.42
			$5,919.35
ALICIA MARSTALL	BARNES&NOBLE COM	04/02/2010	$47.25
	ACUI/ASSOC OF COLLEGE	04/09/2010	$125.00
	ACUI/ASSOC OF COLLEGE	04/09/2010	$125.00
	ACUI/ASSOC OF COLLEGE	04/09/2010	$125.00
	BI-LO 701	04/23/2010	$22.78
			$445.03
ALLEN F BLACKMON	MARTIN ART & FRAME	04/22/2010	$15.42
			$15.42
ALVIN THOMAS	NORTHERN TOOL EQUIP-SC	03/30/2010	$21.39
	THE HOME DEPOT 1114	03/31/2010	$175.37
	LOWES #00416	04/02/2010	$36.94
	FERGUSON ENT #123	04/06/2010	$344.89
	LOWES #00416	04/08/2010	$4.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN THOMAS	FERGUSON ENT #123	04/08/2010	$3.88
	THE HOME DEPOT 1114	04/07/2010	$175.37
	LOWES #00416	04/08/2010	$32.08
	GATEWAY SUPPLY CO RH	04/09/2010	$85.60
	GATEWAY SUPPLY CO RH	04/09/2010	$11.47
	GATEWAY SUPPLY CO RH	04/08/2010	$44.98
	GATEWAY SUPPLY CO RH	04/19/2010	$113.92
	LOWES #00416	04/20/2010	$25.00
	LOWES #00416	04/22/2010	$44.94
	LOWES #00416	04/22/2010	$35.78
			$1,155.66
AMANDA HACKNEY	FEDEX 793438397870	04/15/2010	$34.88
	FEDEX 798562986548	04/16/2010	$54.46
	BOOKWORM AT WINTHROP #822	04/16/2010	$13.48
	AM POL SCI ASSN	04/29/2010	$350.00
			$452.82
AMANDA MCGARITY	Transit Media	04/08/2010	$43.95
	FTD CINDY'S FLOWERS &	04/08/2010	$6.42
	DOLRTREE 2298 00022988	04/08/2010	$5.35
	STAPLES BUSINE00348045	04/14/2010	$23.26
	STAPLES BUSINE00348045	04/15/2010	$12.80
			$91.78
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	04/07/2010	$8.50
	INTERNATIONAL TRANSACTION	04/09/2010	$0.07
	DOLLAR GENERAL #10365	04/08/2010	$6.96
	HANCOCK FABRICS 1580	04/09/2010	$19.06
	LOWES #00416	04/09/2010	$37.39
	HOBBY LOBBY #383	04/09/2010	$34.04
	ROSS STORE #583	04/10/2010	$89.77
	HOBBY LOBBY #383	04/10/2010	$57.61
	FEDEX/KINKO'S #1798	04/14/2010	$10.19
	WAL-MART #0585	04/13/2010	$50.48
	HOBBY LOBBY #383	04/13/2010	$17.87
	USPS 45752009132308454	04/29/2010	$7.32
			$339.26
AMY SULLIVAN	CHARLOTTE CHAMBER OF COMM	04/20/2010	$20.00
	CHARLOTTE CHAMBER OF COMM	04/20/2010	$10.00
			$30.00
ANDREA ALFORD	USAIRWAYS 0377755181632	04/07/2010	$197.90
	NATL ASSOC OF CLGE & EMP	04/08/2010	$750.00
			$947.90
ANGIE EDWARDS	DELTA AIR 0067879066597	04/02/2010	$418.80
	USAIRWAYS 0372385019182	04/12/2010	$150.00
	USAIRWAYS 0372385019181	04/12/2010	$150.00
	BOOKWORM AT WINTHROP #822	04/15/2010	$48.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE EDWARDS	USAIRWAYS 0372386818937	04/28/2010	$10.69
	USAIRWAYS 0372386818969	04/28/2010	$150.00
			$927.54
ANITA WALLACE	CMC-AHEC	04/15/2010	$80.00
	PESI LLC	04/22/2010	$169.99
	Amazon.com	04/24/2010	$39.95
	PESI LLC	04/26/2010	$19.99
	PESI LLC	04/26/2010	$19.99
			$329.92
ANN BIGGERSTAFF	STAPLES BUSINE00348045	03/30/2010	$269.83
	BOOKWORM AT WINTHROP #822	04/01/2010	$481.50
	STAPLES BUSINE00348045	03/31/2010	$102.93
	DELTA AIR 0062324897117	04/08/2010	$307.90
	DELTA AIR 0062324897114	04/08/2010	$307.90
	DELTA AIR 0062324897115	04/08/2010	$307.90
	DELTA AIR 0062324897116	04/08/2010	$307.90
	DELTA AIR 0062324897112	04/08/2010	$307.90
	DELTA AIR 0062324897118	04/08/2010	$307.90
	DELTA AIR 0062324897113	04/08/2010	$307.90
	DELTA AIR 0062324897119	04/08/2010	$307.90
	WWW EARTHLINK.NET	04/13/2010	$21.95
	CHINA VISA SERVICE CENTER	04/13/2010	$732.33
	Amazon.com	04/16/2010	$30.36
	C-SCAPE CONSULTING	04/30/2010	$199.90
			$4,302.00
ANNA BURRIS	STAPLES 00111211	04/19/2010	$104.43
	CVS PHARMACY #3809 Q03	04/19/2010	$7.37
	IBT IIS FINGERPRINT COM	04/21/2010	$37.25
			$149.05
ANNA SARTIN	MARTIN ART & FRAME	04/15/2010	$18.14
			$18.14
APARTMENT ASSOCIATION	SIXN TECHNOLOGIES, LLC	04/02/2010	$19.67
	BI-LO 701	04/06/2010	$27.84
			$47.51
APRIL FARMER	STAPLES BUSINE00348045	04/09/2010	$30.53
	STAPLES BUSINE00348045	04/13/2010	$33.96
			$64.49
APRIL LOVEGROVE	STAPLES 00111211	04/03/2010	$20.84
	STAPLES BUSINE00348045	04/19/2010	$61.31
	123SIGNUP	04/19/2010	$100.00
	USA TRAFFIC SIGNS	04/28/2010	$25.02
			$207.17
APRIL ROACH	OFFICE MAX	04/07/2010	$23.03
			$23.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHEANTI DUNN	BI-LO 716	04/07/2010	$57.56
	BI-LO 701	04/20/2010	$23.96
	BATH & BODY WORKS 1179	04/21/2010	$89.88
	WM SUPERCENTER	04/21/2010	$78.18
			$249.58
BARB YEAGER	APA BOOKS DUES JRNLS CE	04/01/2010	$29.95
	STAPLES BUSINE00348045	04/05/2010	$11.31
	STAPLES BUSINE00348045	04/05/2010	$4.64
	PC NAME TAG	04/12/2010	$94.55
	BOOKMASTERS, INC.	04/14/2010	$17.05
	STAPLES BUSINE00348045	04/16/2010	$9.10
	TRAVEL INSURANCE POLICY	04/17/2010	$13.68
	STAPLES BUSINE00348045	04/16/2010	$80.70
	USAIRWAYS 0372385515040	04/16/2010	$303.90
	CHICAGO FARE MEDIA QPS	04/19/2010	$14.00
	RESEARCH AND EDUCATION A	04/23/2010	$69.92
			$648.80
BARBARA DAVIS	HAMILTON & MOORE	03/30/2010	$7.22
	HAMILTON & MOORE	04/08/2010	$77.36
	MICHAELS #2723	04/11/2010	$19.21
	STAPLES 00111211	04/11/2010	$26.09
			$129.88
BARBARA EMERY	OFFICEMAX CT IN#924856	04/01/2010	$54.38
	STAPLES BUSINE00348045	03/31/2010	$46.16
			$100.54
BARRIE PLATT	Amazon.com	04/01/2010	$30.04
	NATIONAL ACADEMY SCIENCES	04/02/2010	$23.90
	USAIRWAYS 0372385035359	04/12/2010	$565.90
	DONATOS ROCK HILL	04/15/2010	$37.05
	LEE WAYNE CORPORATION	04/21/2010	$2,441.61
	LEVENGER CATALOG&WEB	04/26/2010	$87.80
			$3,186.30
BEN ROACH	LEWIS FENCE CO INC	04/09/2010	$500.00
	STAPLES 00111211	04/28/2010	$148.71
			$648.71
BERNADETTE FAGARANG	UPPY's #56	04/20/2010	$27.78
	FAS MART 84	04/23/2010	$7.45
	CHARLOTTE AVIATION/PRKNG	04/23/2010	$24.00
	ENTERPRISE RENT-A-CAR	04/23/2010	$450.24
	WOODBINE BP	04/23/2010	$32.00
			$541.47
BETH G COSTNER	Amazon.com	04/02/2010	$124.64
	Amazon.com	04/03/2010	$457.68
	Amazon.com	04/08/2010	$44.41
	STAPLES BUSINE00348045	04/19/2010	$90.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$716.88
BETHANY MARLOWE	BOOKWORM AT WINTHROP #822	04/26/2010	$8.54
			$8.54
BETTY TRIPLETT	FEDEX 793399419878	04/02/2010	$18.49
	FEDEX 798538467062	04/08/2010	$18.40
	BOOKWORM AT WINTHROP #822	04/14/2010	$9.79
	FEDEX 798558895113	04/15/2010	$18.40
	FEDEX 793459452590	04/22/2010	$18.40
			$83.48
BIFF EDGE	APL ITUNES	03/31/2010	$1.98
	WALGREENS #4842	04/03/2010	$10.36
	THE HOME DEPOT 1114	04/01/2010	$38.35
	HANCOCK FABRICS 1580	04/05/2010	$29.89
	PARAGON PRODUCTIONS INC	04/09/2010	$401.46
	PARAGON PRODUCTIONS INC	04/16/2010	$121.38
			$603.42
BOBBY SNYDER	LOWES #00416	04/08/2010	$86.94
	PURAQUA PRODUCTS INC	04/08/2010	$503.76
	INTERSTATE SUPPLY COMPANY	04/21/2010	$5.35
			$596.05
BOYD JONES	WHITE HORSE RESTAURANT	03/30/2010	$113.30
	ANN CRITTENDEN HMK #8	04/01/2010	$48.29
	WHITE HORSE RESTAURANT	04/01/2010	$113.00
	WHITE HORSE RESTAURANT	04/08/2010	$98.05
	WHITE HORSE RESTAURANT	04/10/2010	$140.97
	ASSEMBLY INN	04/14/2010	$802.03
	WHITE HORSE RESTAURANT	04/15/2010	$99.69
	WHITE HORSE RESTAURANT	04/17/2010	$70.56
	WHITE HORSE RESTAURANT	04/18/2010	$180.60
	WOODY`S MUSIC	04/22/2010	$25.00
	TOWNE TAVERN	04/24/2010	$330.83
	NACA-WEB	04/22/2010	$597.00
	HAMILTON & MOORE	04/23/2010	$631.25
			$3,250.57
BRIAN BAYSE	CES-SC-0029	03/30/2010	$22.67
	BEARING DISTRIBUTORS INC	03/31/2010	$10.70
	BEARING DISTRIBUTORS INC	04/01/2010	$138.89
	LOWES #00416	04/13/2010	$97.56
	BAKER DIST CO 577	04/14/2010	$195.81
	LOWES #00416	04/19/2010	$285.49
	LOWES #00416	04/20/2010	$12.97
	BAKER DIST CO 577	04/22/2010	$7.45
	BAKER DIST CO 577	04/22/2010	$33.17
	BAKER DIST CO 577	04/23/2010	$124.71
	BUSBY ELECTRIC MOTOR SERV	04/16/2010	$1,430.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	BAKER DIST CO 577	04/23/2010	$49.35
	BAKER DIST CO 577	04/26/2010	$42.53
	LOWES #00416	04/27/2010	$38.40
			$2,489.70
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	04/21/2010	$788.00
	SNIPES JANITORIAL SUPPLI	04/22/2010	$191.89
			$979.89
BROCK EASTMAN	GRAYBAR ELECTRIC	04/02/2010	$25.20
	GRAYBAR ELECTRIC COMPANY	04/06/2010	$392.47
	THE HOME DEPOT 1114	04/06/2010	$38.81
	MITEL TECHNOLOGIES INC	04/13/2010	$1,477.67
	BEST BUY 00008946	04/15/2010	$79.16
	SILICOM INC QPS	04/26/2010	$475.00
			$2,488.31
CARLA HARDISTER	SOUTHPAW SCREEN PRINTI	04/09/2010	$34.24
	ENTERPRISE RENT-A-CAR	04/17/2010	$70.22
	MAC MANNES INC 00 OF 00	04/19/2010	$726.50
	WAL-MART #0585	04/21/2010	$4.28
	TARGET 00013714	04/21/2010	$10.69
	HOBBY LOBBY #383	04/21/2010	$10.68
	MICHAELS #2723	04/21/2010	$35.11
	BI-LO 701	04/27/2010	$51.49
			$943.21
CAROL HIPSKIND	VALUEBIZ	04/19/2010	$385.25
			$385.25
CAROL SCHLABACH	ENTERPRISE RENT-A-CAR	04/09/2010	$183.12
	ENTERPRISE RENT-A-CAR	04/09/2010	$183.12
			$366.24
CAROLYN A SUMNER	STAPLES BUSINE00348045	04/05/2010	$39.24
	TRAVEL INSURANCE POLICY	04/15/2010	$33.67
	USAIRWAYS 0372385275832	04/14/2010	$748.30
	USAIRWAYS 0372385810426	04/19/2010	$871.90
			$1,693.11
CATHERINE C HOPKINS	STAPLES BUSINE00348045	04/01/2010	$3.60
	STAPLES 00111211	04/02/2010	$222.73
	STAPLES BUSINE00348045	04/05/2010	$77.81
	STAPLES BUSINE00348045	04/13/2010	$13.97
	STAPLES BUSINE00348045	04/20/2010	$20.48
	AAC AND U	04/23/2010	$153.50
			$492.09
CATINA VINSON	STAPLES BUSINE00348045	04/02/2010	$137.90
	STAPLES BUSINE00348045	04/06/2010	$235.39
	STAPLES BUSINE00348045	04/15/2010	$92.88
			$466.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CENTRAL AREA	DOLRTREE 230 00002303	03/30/2010	$46.48
	WM SUPERCENTER	04/26/2010	$48.89
	HAPPY WOK	04/26/2010	$246.92
			$342.29
CENTRAL EVENT	DOLRTREE 2298 00022988	04/02/2010	$117.93
	WAL-MART #0585	04/15/2010	$100.05
	WAL-MART #0585	04/16/2010	$31.79
			$249.77
CHAD DRESBACH	WOOT.COM	04/05/2010	$404.98
	APL APPLE ONLINE STORE	04/07/2010	$31.03
	THE HOME DEPOT 1114	04/06/2010	$8.70
	Amazon.com	04/08/2010	$279.00
	APL APPLE ONLINE STORE	04/09/2010	$640.93
	APL APPLE ONLINE STORE	04/09/2010	$105.93
	TANGA.COM	04/14/2010	$14.00
	APL APPLE ONLINE STORE	04/15/2010	$41.73
	APL APPLE ONLINE STORE	04/20/2010	$52.43
	Amazon.com	04/24/2010	$40.71
	Amazon.com	04/23/2010	$36.35
	Amazon.com	04/24/2010	$150.31
	Amazon.com	04/23/2010	$55.86
	BUD PLANT COMIC ART	04/23/2010	$479.19
	Amazon.com	04/24/2010	$42.35
	ERIE COMPUTER	04/27/2010	$1,439.95
			$3,823.45
CHAD RUSSELL	FASTENAL CO-RETAIL	03/31/2010	$40.48
	CITY BUILDERS SERVICE	03/31/2010	$117.70
	THE HOME DEPOT 1114	03/31/2010	$52.14
	THE HOME DEPOT 1114	04/01/2010	$13.69
	CITY BUILDERS SERVICE	04/01/2010	$472.84
	PORTABLE CONTRACT WELDING	04/08/2010	$1,100.00
	CEMEX 4635	04/13/2010	$121.98
	WADE DOOR SERVICES LLC	04/13/2010	$1,667.75
	WADE DOOR SERVICES LLC	04/19/2010	$2,256.00
	LOWES #00416	04/22/2010	$57.14
	VERIZON WRLS 389601	04/22/2010	$32.08
	CITY BUILDERS SERVICE	04/23/2010	$155.71
	PORTABLE CONTRACT WELDING	04/27/2010	$1,275.00
	rock hill glass company	04/26/2010	$124.61
	CITY BUILDERS SERVICE	04/26/2010	$94.11
	CITY BUILDERS SERVICE	04/28/2010	$74.18
			$7,655.41
CHARLES L LARSEN JR	RADIOSHACK COR00119073	04/02/2010	$28.88
			$28.88
CHARLIE MCDONALD	DRUM'S TIRE AND BATTER	03/31/2010	$68.37

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	AUTOZONE #1017	04/13/2010	$107.79
	CARDINAL RUBBER & SEAL IN	04/13/2010	$38.26
	JDL LESCO 773	04/14/2010	$1,323.38
	COMER EQUIPMENT COMPANY	04/13/2010	$6.96
	THE HOME DEPOT 1114	04/14/2010	$205.41
	RCS SURFACE RESTORATION &	04/18/2010	$465.00
	LOWES #00416	04/19/2010	$31.69
	JDL LESCO 773	04/20/2010	$103.02
	DRUM'S TIRE AND BATTER	04/20/2010	$218.94
	THE HOME DEPOT 1114	04/22/2010	$96.27
	COMER EQUIPMENT COMPANY	04/22/2010	$782.13
	JRC ROCK HILL QPS	04/23/2010	$869.40
			$4,316.62
CHERYL A TAYLOR	VZWRLSS APOCC VISE	04/06/2010	$36.73
	VZWRLSS APOCC VISE	04/06/2010	$47.39
	EXXONMOBIL 42297044	04/23/2010	$14.54
	ENTERPRISE RENT-A-CAR	04/23/2010	$47.60
			$146.26
CHERYL B HINGLE	STAPLES 00111211	03/30/2010	$50.45
	STAPLES BUSINE00348045	04/05/2010	$25.68
	BOOKS A MILLIO00007948	04/20/2010	$63.73
	STAPLES 00111211	04/26/2010	$124.33
			$264.19
CHERYL FORTNER WOOD	STAPLES 00111211	04/07/2010	$113.41
	STAPLES 00111211	04/09/2010	$19.39
	ONE STOP	04/10/2010	$36.33
	TJ MAXX #854	04/11/2010	$26.74
	STAPLES 00111211	04/11/2010	$15.60
	ENTERPRISE RENT-A-CAR	04/12/2010	$84.56
	STAPLES 00111211	04/28/2010	$37.41
			$333.44
CHERYL GOMEZ	STAPLES BUSINE00348045	04/02/2010	$61.09
	CUPA HR	04/09/2010	$1,680.00
	ENTERPRISE RENT-A-CAR	04/13/2010	$47.60
	OFFICEMAX CT IN#089395	04/13/2010	$101.15
	ENTERPRISE RENT-A-CAR	04/22/2010	$47.60
	ENTERPRISE RENT-A-CAR	04/22/2010	$47.60
	CHOICEPOINT SERVICES	04/23/2010	$416.88
	STAPLES BUSINE00348045	04/23/2010	$58.26
			$2,460.18
CHRISTINE FERGUSON	BI-LO 701	04/26/2010	$58.54
			$58.54
CHRISTINE ROBBINS	WAL-MART #4593	03/31/2010	$26.68
	KMART 7043	04/13/2010	$42.75
			$69.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	EXXONMOBIL 47734538	03/30/2010	$27.23
	FOOD LION #0098	03/31/2010	$11.88
	HARRIS TEETER	03/30/2010	$15.52
	ENTERPRISE RENT-A-CAR	03/31/2010	$48.02
	FREEMAN'S BAKERY	03/31/2010	$13.18
	USAIRWAYS 0372384911468	04/11/2010	$27.00
	USAIRWAYS 0372385239810	04/14/2010	$25.00
	EXXONMOBIL 42277160	04/20/2010	$25.26
	ENTERPRISE RENT-A-CAR	04/21/2010	$48.02
	ENTERPRISE RENT-A-CAR	04/29/2010	$47.60
			$288.71
CHRISTINE SCHILFF	STAPLES 00111211	04/01/2010	$10.15
			$10.15
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	04/05/2010	$318.77
	RITE AID STORE #11666	04/12/2010	$29.94
			$348.71
CHUCK DUNCAN	ICI-DULUX-PAINTS #0343	03/31/2010	$482.14
	SNIPES JANITORIAL SUPPLI	04/06/2010	$1,246.51
	JDL LESCO 773	04/07/2010	$194.72
	E.L.S. CORP	04/09/2010	$766.78
	FERGUSON ENT #123	04/13/2010	$739.23
	HAGEMEYER NA #M3	04/14/2010	$705.95
	JDL LESCO 773	04/15/2010	$1,168.31
	CAROLINA ELECTRICAL	04/16/2010	$132.38
	E.L.S. CORP	04/19/2010	$579.03
	MORRISETTE PAPER C QPS	04/19/2010	$1,208.91
	SNIPES JANITORIAL SUPPLI	04/21/2010	$1,342.12
	INTERSTATE SUPPLY COMPANY	04/21/2010	$422.40
	SOUTH SALES COMMUNICATION	04/20/2010	$1,231.57
	STANDARD LIGHTING	04/20/2010	$109.68
	SUPERIOR SCALE INC	04/27/2010	$120.00
			$10,449.73
CHUCK DUNCAN SC	XPEDX-INTL PAPER	04/10/2010	$3,174.69
	XPEDX-INTL PAPER	04/10/2010	$1,906.10
	JANPAK 4	04/12/2010	$4,334.99
	XPEDX-INTL PAPER	04/16/2010	$3,812.20
	XPEDX-INTL PAPER	04/23/2010	$3,812.20
	JANPAK 4	04/28/2010	$1,347.20
			$18,387.38
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	04/14/2010	$99.09
	NATIONAL WELDERS #09	04/26/2010	$198.16
			$297.25
CLOSE SCHOLAR	TEN THOUSAND VILLAGES	04/24/2010	$101.76
	CVS PHARMACY #4288 Q03	04/25/2010	$13.34
			$115.10

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Cardholder	Vendor Name	Purchase Date	Amount
CLUBS AND ORGANIZATIONS	HYATT HOTELS GREENVILLE	04/03/2010	$200.00
	HYATT HOTELS GREENVILLE	04/12/2010	$89.20
	THE UPS STORE #4413	04/15/2010	$9.25
	MID-ATLANTIC ATHLETIC	04/15/2010	$55.00
	WAL-MART #4593	04/05/2010	$23.51
	WM SUPERCENTER	04/05/2010	$14.54
	WAL-MART #0585	04/06/2010	$3.99
	HOBBY LOBBY #383	04/06/2010	$23.27
	HOBBY LOBBY #383	04/06/2010	$20.94
	DOLRTREE 230 00002303	04/06/2010	$5.35
	COMPARE FOODS	04/08/2010	$41.73
	COMPARE FOODS	04/08/2010	$13.89
	BI-LO 701	04/08/2010	$69.97
	WING KING CAFE	04/09/2010	$50.03
	DOLRTREE 2298 00022988	04/08/2010	$16.05
	ENTERPRISE RENT-A-CAR	04/16/2010	$54.32
	HOBBY LOBBY #383	04/09/2010	$2.59
	DOLRTREE 2298 00022988	04/08/2010	$5.35
	DOLRTREE 230 00002303	04/09/2010	$5.35
	WM SUPERCENTER	04/09/2010	$37.70
	THE UPS STORE #4411	04/09/2010	$7.49
			$749.52
COURTNEY STARRETT	DEAL800.COM	04/02/2010	$78.61
	LOWES #00416	04/05/2010	$71.05
	THE CONTENTI CO	04/07/2010	$89.36
	DELTA AIR 0062324730782	04/12/2010	$1,137.10
	TRAVEL INSURANCE POLICY	04/13/2010	$73.91
			$1,450.03
CRAIG SAUVIGNE	W. W. WILLIAMS	03/31/2010	$478.50
	Amazon.com	03/31/2010	$32.12
	APL APPLE ONLINE STORE	04/03/2010	$4.28
	APL APPLE ONLINE STORE	04/03/2010	$41.73
	Amazon.com	04/29/2010	$32.99
			$589.62
CURLENE R MOISE	PESI LLC	04/07/2010	$176.94
	FOOD LION #2537	04/15/2010	$4.89
	STAPLES BUSINE00348045	04/14/2010	$107.29
			$289.12
CURTIS HOLDER	THE HOME DEPOT 1114	04/06/2010	$10.67
	WALLACE SAFE AND LOCK REP	04/15/2010	$56.80
	WALLACE SAFE AND LOCK REP	04/21/2010	$12.20
	SEARS ROEBUCK 2807	04/28/2010	$117.66
			$197.33
CYNTHIA A CASSENS	THE CHRONICLE	04/28/2010	$82.50
			$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GREEN	NATIONAL COUNCIL OF TEACH	04/02/2010	$255.00
	NATIONAL STAFF DEVELOPMEN	04/02/2010	$199.00
	ASSOC SUPERV AND CURR	04/05/2010	$885.00
	NAT. SC. TEACHER ASSOC	04/06/2010	$176.00
	SCASA	04/06/2010	$425.36
	TARGET 00013714	04/09/2010	$19.24
	NCTM	04/19/2010	$312.00
	ATT BILL PAYMENT	04/22/2010	$161.02
			$2,432.62
DACUS LIBRARY	ABC-CLIO, LLC	04/22/2010	$429.02
	Amazon.com	04/30/2010	$41.16
			$470.18
DANTE PELZER	DOLRTREE 2298 00022988	03/26/2010	$9.63
	DOLRTREE 2298 00022988	03/26/2010	$2.14
	ZAXBY'S 09601 Q31	04/20/2010	$66.38
			$78.15
DARLENE LEDWELL	OFFICEMAX CT IN#884103	03/31/2010	$79.20
	BINDERS ART SUPPLIES AND	04/12/2010	$256.08
	DBC BLICK ART MATERIAL	04/18/2010	$403.92
	TARGET 00013714	04/21/2010	$200.00
	BINDERS ART SUPPLIES AND	04/24/2010	$137.38
	OFFICEMAX CT IN#371439	04/27/2010	$22.49
	RYDER ENGRAVING INC	04/26/2010	$12.50
	3X3 MAGAZINE	04/29/2010	$64.00
	INTEGRAPHX INC	04/27/2010	$1,495.56
			$2,671.13
DAVE RENTSCHLER	CINTAS #200	04/03/2010	$90.61
	PORTABLE CONTRACT WELDING	04/06/2010	$1,630.00
	GALA AFFAIRS PARTY RENTAL	04/06/2010	$765.05
	CINTAS #200	04/09/2010	$90.61
	DELTA AIR 0068211306123	04/12/2010	$50.00
	CINTAS #200	04/17/2010	$99.04
	MURPHY6533ATWALMRT	04/16/2010	$19.65
	CHARLOTTE AVIATION/PRKNG	04/16/2010	$20.00
	DELTA AIR 0068211374436	04/16/2010	$50.00
			$2,814.96
DAVID ROLLINGS	NATIONAL WELDERS #09	04/01/2010	$288.46
	WAL-MART #4593	04/22/2010	$40.75
	DOLRTREE 2298 00022988	04/23/2010	$4.28
	BOOKWORM AT WINTHROP #822	04/23/2010	$72.82
			$406.31
DEBBIE GARRICK	SURVEYMONKEY.COM/HELP	04/20/2010	$300.00
			$300.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	04/02/2010	$336.93
	TENTWARES ACCESSO01 OF 01	04/02/2010	$82.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	DOLLAR-GENERAL #7094	04/22/2010	$6.96
	DOLRTREE 2298 00022988	04/22/2010	$27.82
	FLASHES FIREWORK LLC	04/22/2010	$140.14
			$594.73
DEEANNA BROOKS BOT	WINTHROP UNIVERSITY	03/31/2010	$40.00
	EAST MAIN GUEST HOUSE	04/20/2010	$99.00
			$139.00
DENNIS BLANCKE	THE HOME DEPOT 1114	03/30/2010	$2.88
	LOWES #00416	04/14/2010	$32.04
	LOWES #00416	04/15/2010	$17.02
	CITY BUILDERS SERVICE	04/14/2010	$63.48
	LOWES #00416	04/19/2010	$3.40
	CITY BUILDERS SERVICE	04/28/2010	$102.51
			$221.33
DIANE B WRIGHT	OFFICE DEPOT #1214	03/30/2010	$32.82
	OFFICE DEPOT #1170	03/30/2010	$44.26
	WALGREENS #4842	04/06/2010	$51.19
	CENTURYNOVELTY COM	04/13/2010	$89.00
	NATA SYMPOSIA	04/14/2010	$210.00
	NATA SYMPOSIA	04/14/2010	$210.00
	NATA SYMPOSIA	04/14/2010	$210.00
	NATA SYMPOSIA	04/14/2010	$210.00
	ENTERPRISE RENT-A-CAR	04/15/2010	$47.60
	BOXWOOD TECH	04/16/2010	$200.00
	BOXWOOD TECH	04/20/2010	$200.00
	ENTERPRISE RENT-A-CAR	04/21/2010	$47.60
	AMERICAN AI 0011571624595	04/22/2010	$415.30
	ENTERPRISE RENT-A-CAR	04/26/2010	$95.20
	ENTERPRISE RENT-A-CAR	04/26/2010	$183.12
	COLLEGE ATHLETICS CLIP	04/27/2010	$99.00
	PBP EXECUTIVE REPORTS	04/29/2010	$59.00
			$2,404.09
DINKINS STUDENT UNION	WM SUPERCENTER	04/10/2010	$33.51
	WM SUPERCENTER	04/16/2010	$24.72
	BOOKWORM AT WINTHROP #822	04/22/2010	$52.00
	OFFICE DEPOT #342	04/05/2010	$30.51
	STAPLES 00111211	04/13/2010	$237.51
	WAL-MART #0585	04/14/2010	$30.32
	EARTH FARE #250	04/15/2010	$9.19
	STAPLES BUSINE00348045	04/21/2010	$18.00
	BOOKWORM AT WINTHROP #822	04/23/2010	$36.38
	DOLRTREE 2298 00022988	04/22/2010	$11.77
	DOLLAR-GENERAL #3931	04/22/2010	$3.21
	WHITE HORSE RESTAURANT	04/23/2010	$19.98
			$507.10

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Cardholder	Vendor Name	Purchase Date	Amount
DON ROGERS	OFFICEMAX CT IN#052006	04/08/2010	$157.49
	FS PRODATADR	04/15/2010	$45.00
	WAL-MART #4593	04/19/2010	$102.21
	KAGI 1-510-420-5858	04/21/2010	$139.00
			$443.70
DONALD M ROGERS	USPS 45752009132308454	04/19/2010	$131.75
			$131.75
DONNA GUERRA	WWW.NEWEGG.COM	04/14/2010	$174.98
	MUSIC & ARTS CENTER #1 RI	04/16/2010	$282.00
	PECKNEL MUSIC CO INC	04/15/2010	$139.10
	ENTERPRISE RENT-A-CAR	04/21/2010	$169.12
	STAPLES BUSINE00348045	04/22/2010	$131.52
			$896.72
DOROTHY BARBER	BRODART SUPPLIES	03/31/2010	$50.46
	HOLLINGER METAL EDGE INC	04/01/2010	$81.59
	NATIONAL ASSOCIATION O	04/06/2010	$42.00
	DIAMOND SPRINGS WATER	04/06/2010	$47.72
	DIAMOND SPRINGS WATER	04/06/2010	$12.79
	GAYLORD BROS INC	04/10/2010	$265.25
	STAPLES BUSINE00348045	04/08/2010	$7.83
	USPS 45752009132308454	04/12/2010	$13.65
	NRI SANFRD/DYMO/CDSCAN	04/13/2010	$25.25
	LASON INC	04/15/2010	$609.90
	PREMIER TECHNOLOGY GROUP	04/15/2010	$219.47
	OFFICEMAX CT IN#264144	04/22/2010	$619.27
	SIGN TECHNIQUES QPS	04/22/2010	$38.52
	DATA2 CORP	04/29/2010	$596.49
	BEST BUY 00008946	04/29/2010	$95.46
			$2,725.65
DR ANTHONY J DIGIORGIO	300 EAST RESTAURANT	03/30/2010	$54.61
	RESERVATION REWARDS	03/31/2010	$12.00
	MYPHOTOPIPE.COM	04/01/2010	$543.60
	MYPHOTOPIPE.COM	04/06/2010	$379.94
	MYPHOTOPIPE.COM	04/06/2010	$291.60
	MYPHOTOPIPE.COM	04/14/2010	$124.16
	MYPHOTOPIPE.COM	04/20/2010	$214.32
	MYPHOTOPIPE.COM	04/20/2010	$45.00
	MICHAELS ROCK HILL GRI	04/20/2010	$48.35
	TLF STARCLAIRE HOUSE O	04/22/2010	$80.05
	ROCK HILL TELEPHONE CO.	04/29/2010	$62.37
			$1,856.00
DR FRANK ARDAIOLO	RADIOSHACK COR00119073	04/17/2010	$24.60
	PAYPAL COUNCILLAWI	04/24/2010	$370.00
	NASPA E-COMMERCE	04/23/2010	$989.00
			$1,383.60

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Cardholder	Vendor Name	Purchase Date	Amount
DR IRENE BOLAND	1000 SPINX152 BP	04/10/2010	$42.76
	COMMUNITY FOOD MART	04/11/2010	$38.32
	U SAVE AUTO RENTAL	04/12/2010	$84.21
			$165.29
ELAINE WILD	STAPLES BUSINE00348045	04/15/2010	$739.00
			$739.00
ELKE SCHNEIDER	Amazon.com	04/02/2010	$386.82
	Amazon.com	04/10/2010	$97.00
	Amazon.com	04/10/2010	$72.75
	Amazon.com	04/12/2010	$48.50
	Amazon.com	04/12/2010	$24.25
	Amazon.com	04/12/2010	$48.50
	Amazon.com	04/13/2010	$266.75
	Amazon.com	04/14/2010	$169.75
	USAIRWAYS 0372385845556	04/19/2010	$909.90
			$2,024.22
ELLIN MCDONOUGH	UNIV S CAR CAT30539647	04/02/2010	$150.52
	UNIV S CAR CAT30539647	04/02/2010	$813.25
	UNIV S CAR CAT30539647	04/09/2010	$61.04
	HAMILTON & MOORE	04/12/2010	$51.73
			$1,076.54
EUGENE EALEY	LOWES #00416	04/06/2010	$28.87
	GRAYBAR ELECTRIC	04/07/2010	$48.31
	LOWES #00416	04/20/2010	$51.30
			$128.48
FRANK J ZEBEDIS	HAMILTON & MOORE	04/07/2010	$66.45
	IACLEA	04/29/2010	$440.00
			$506.45
FRANKIE BELL	LOWES #00416	03/31/2010	$85.48
	CITY BUILDERS SERVICE	03/31/2010	$90.03
	THE HOME DEPOT 1114	04/21/2010	$15.34
	THE HOME DEPOT 1114	04/22/2010	$15.34
			$206.19
GAIL LITTLE	ENTERPRISE RENT-A-CAR	04/04/2010	$304.15
	ENTERPRISE RENT-A-CAR	04/06/2010	$169.12
	ENTERPRISE RENT-A-CAR	04/06/2010	$84.56
	ENTERPRISE RENT-A-CAR	04/06/2010	$169.12
	ENTERPRISE RENT-A-CAR	04/06/2010	$61.04
	ENTERPRISE RENT-A-CAR	04/06/2010	$253.68
	JUGS SPORTS INC	04/07/2010	$32.67
	WSG WILSON SPTG GDS	04/08/2010	$377.77
	STAPLES BUSINE00348045	04/09/2010	$60.62
	ENTERPRISE RENT-A-CAR	04/12/2010	$47.60
	ENTERPRISE RENT-A-CAR	04/14/2010	$84.56
	ENTERPRISE RENT-A-CAR	04/14/2010	$253.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	ENTERPRISE RENT-A-CAR	04/15/2010	$84.56
	ENTERPRISE RENT-A-CAR	04/15/2010	$338.24
	ENTERPRISE RENT-A-CAR	04/21/2010	$253.68
	ENTERPRISE RENT-A-CAR	04/21/2010	$169.12
	ENTERPRISE RENT-A-CAR	04/21/2010	$47.60
	ENTERPRISE RENT-A-CAR	04/26/2010	$244.16
	ENTERPRISE RENT-A-CAR	04/26/2010	$84.56
	ENTERPRISE RENT-A-CAR	04/26/2010	$244.16
	ENTERPRISE RENT-A-CAR	04/26/2010	$169.12
	ENTERPRISE RENT-A-CAR	04/26/2010	$338.24
	ENTERPRISE RENT-A-CAR	04/26/2010	$84.56
	WSG WILSON SPTG GDS	04/28/2010	$16.84
			$3,973.41
GALE DIGIORGIO	THE OLIVE GARD00015685	04/07/2010	$48.66
			$48.66
GALE TEASTER	DENA IMPORT EXPORT	04/14/2010	$1,178.20
	INTERNATIONAL TRANSACTION	04/16/2010	$9.43
			$1,187.63
GARLAND BROWN	OAKES APPLIANCE AND REFRI	03/31/2010	$244.22
	THE HOME DEPOT 1114	03/31/2010	$59.84
	THE HOME DEPOT 1114	04/02/2010	$14.10
	LOWES #00416	04/05/2010	$276.06
	OAKES APPLIANCE AND REFRI	04/20/2010	$642.16
	THE HOME DEPOT 1114	04/23/2010	$136.79
	THE HOME DEPOT 1114	04/28/2010	$21.30
			$1,394.47
GAYLE SAWYER	AASPA	04/20/2010	$630.00
	SCASA 00 OF 00	04/20/2010	$570.00
			$1,200.00
GENA SMITH	MACKICHAN SOFTWARE INC	04/20/2010	$160.00
	INTERNATIONAL TRANSACTION	04/27/2010	$1.35
	JOHN WILEY & SONS PUBL	04/26/2010	$168.75
	BOOKWORM AT WINTHROP #822	04/26/2010	$110.00
	AMERICAN PRINTING HOUSE	04/27/2010	$7.39
	AMERICAN PRINTING HOUSE	04/27/2010	$77.00
			$524.49
GENEVIEVE SPARACIN	STAPLES BUSINE00348045	03/30/2010	$632.95
	STAPLES BUSINE00348045	04/01/2010	$21.41
	STAPLES BUSINE00348045	04/05/2010	$95.80
	STAPLES BUSINE00348045	04/13/2010	$115.32
	CALENDARS	04/21/2010	$15.89
	HAMILTON & MOORE	04/26/2010	$131.66
			$1,013.03
GERARD KRZEMIEN	CES-SC-0029	03/30/2010	$28.21
	GRAYBAR ELECTRIC	03/31/2010	$146.06

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Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	THE HOME DEPOT 1114	03/31/2010	$21.57
	CES-SC-0029	04/01/2010	$189.97
	CAROLINA ELECTRICAL	04/05/2010	$59.82
	CAROLINA ELECTRICAL	04/05/2010	$123.91
	FASTENAL CO-RETAIL	04/08/2010	$5.70
	CITY BUILDERS SERVICE	04/21/2010	$15.89
			$591.13
GERRY DERKSEN	WALGREENS #4842	03/31/2010	$53.48
	TJ MAXX #854	03/31/2010	$32.05
	KMART 7043	04/06/2010	$26.19
	STAPLES 00111211	04/06/2010	$10.70
	DRI iFunia MOD Convert	04/15/2010	$29.00
	DRI VALUE PLUS MONTHLY	04/15/2010	$1.95
	LOWES #02348	04/16/2010	$43.84
			$197.21
GLORIA JONES	Amazon.com	04/28/2010	$159.98
			$159.98
GRANT SCURRY	NIRSA	04/12/2010	$121.00
			$121.00
GREEK LIFE	FOOD LION #2537	04/23/2010	$42.20
	WM SUPERCENTER	04/23/2010	$198.39
	WAL-MART #0585	04/23/2010	$476.52
			$717.11
GREGORY CRIDER	METROLINA COMPUTER	04/23/2010	$130.00
			$130.00
HOLLY PARRISH	STAPLES BUSINE00348045	04/05/2010	$39.56
	INTERNATIONAL TRANSACTION	04/14/2010	$0.47
	DENA IMPORT EXPORT	04/12/2010	$58.91
	CALENDARS	04/13/2010	$22.49
	STAPLES BUSINE00348045	04/12/2010	$73.28
	Amazon.com	04/15/2010	$74.33
	STAPLES BUSINE00348045	04/14/2010	$88.99
	STAPLES BUSINE00348045	04/14/2010	$334.48
	STAPLES BUSINE00348045	04/16/2010	$267.33
	STAPLES BUSINE00348045	04/16/2010	$78.20
	STAPLES BUSINE00348045	04/19/2010	$74.51
	STAPLES BUSINE00348045	04/20/2010	$158.32
	STAPLES BUSINE00348045	04/27/2010	$7.62
	STAPLES BUSINE00348045	04/27/2010	$6.87
	STAPLES BUSINE00348045	04/27/2010	$138.06
			$1,423.42
HOWARD SEIDLER	VZWRLSS APOCC VISE	04/02/2010	$315.70
	OFFICEMAX CT IN#975365	04/06/2010	$271.97
	OFFICEMAX CT IN#138671	04/14/2010	$41.08
	CHIEF SUPPLY CORP	04/22/2010	$597.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.12
HUMAN NUTRITION	HARRIS TEETER #317	03/31/2010	$77.90
	TARGET 00020909	04/03/2010	$6.15
	BI-LO 701	04/05/2010	$13.92
	HARRIS TEETER #27	04/05/2010	$39.98
	HARRIS TEETER	04/05/2010	$145.55
	COMPARE FOODS	04/06/2010	$11.23
	EARTH FARE #250	04/05/2010	$8.29
	BI-LO 701	04/07/2010	$172.80
	HARRIS TEETER #317	04/08/2010	$13.61
	EARTH FARE #250	04/07/2010	$41.44
	EARTH FARE #250	04/08/2010	$6.65
	EARTH FARE #250	04/09/2010	$6.05
	HARRIS TEETER #317	04/12/2010	$35.46
	HARRIS TEETER #317	04/14/2010	$23.98
	HARRIS TEETER	04/14/2010	$135.20
	WM SUPERCENTER	04/15/2010	$12.74
	BI-LO 701	04/15/2010	$28.23
	HARRIS TEETER #317	04/15/2010	$15.77
	EARTH FARE #250	04/15/2010	$15.28
	EARTH FARE #250	04/20/2010	$6.05
			$816.28
JAMES HAMMOND	APL APPLE ONLINE STORE	04/11/2010	$73.83
	APL APPLE ONLINE STORE	04/11/2010	$41.73
	ALCHEMY SOLUTIONS INC	04/23/2010	$500.00
	APL APPLE ONLINE STORE	04/30/2010	$887.03
			$1,502.59
JAMES HANNA	Amazon.com	04/03/2010	$159.75
			$159.75
JAMES RHODES	NORTHERN TOOL EQUIP-SC	04/01/2010	$139.09
			$139.09
JAMES WATTS	LOWES #00416	04/01/2010	$18.03
	LOWES #00416	04/06/2010	$3.25
	SHERWIN WILLIAMS #2582	04/12/2010	$342.03
	SHERWIN WILLIAMS #2582	04/12/2010	$199.45
	LOWES #00416	04/29/2010	$18.71
			$581.47
JAMIE LOW	CONDER FLAG COMPANY INC	04/01/2010	$19.88
	SOUTHPAW SCREEN PRINTI	04/09/2010	$170.00
	STAPLES BUSINE00348045	04/19/2010	$42.20
	SOUTHPAW SCREEN PRINTI	04/20/2010	$69.95
	SOUTHPAW SCREEN PRINTI	04/28/2010	$27.34
			$329.37
JANE BAILEY	HAMILTON & MOORE	03/31/2010	$181.85
	BODY BAR SYSTEMS INC	04/13/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	REGAL GRAPHICS INC	04/14/2010	$150.00
	OFFICE DEPOT #342	04/16/2010	$5.34
	OFFICE DEPOT #342	04/15/2010	$212.89
	STAPLES BUSINE00348045	04/23/2010	$76.51
	THE WATERFORD GOLF C	04/22/2010	$40.00
	HAMILTON & MOORE	04/22/2010	$39.85
			$856.44
JANE RAWLS	USPS 45752009132308454	04/09/2010	$10.00
	PARTY CITY #70	04/10/2010	$7.57
	HILTON HOTELS	04/02/2010	$102.84
	JOBTARGET LLC	04/22/2010	$149.00
	JOBTARGET LLC	04/22/2010	$395.00
	THE CHRONICLE	04/22/2010	$260.00
	THE CHRONICLE	04/22/2010	$260.00
	PREMIER TECHNOLOGY GROUP	04/28/2010	$176.29
			$1,360.70
JANELL STEVENS	ONE STOP #121	04/25/2010	$10.00
	ENTERPRISE RENT-A-CAR	04/26/2010	$84.56
			$94.56
JANET GRAY	MICHAELS #2723	03/30/2010	$52.87
	HANCOCK FABRICS 1580	03/30/2010	$53.49
	BIG LOTS #019600019612	04/05/2010	$16.85
	SEWING MACHINE SALES & SE	04/21/2010	$481.50
			$604.71
JANICE MUELLER	B & H PHOTO-VIDEO.COM	04/09/2010	$64.80
	EPSON STORE	04/14/2010	$98.72
			$163.52
JASON HURLBERT	BIO RAD	04/08/2010	$261.79
	RAININ INSTRUMENT LLC	04/22/2010	$36.50
			$298.29
JEAN MURRAY	STAPLES BUSINE00348045	04/14/2010	$228.11
			$228.11
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	04/02/2010	$48.61
			$48.61
JESSICA ALFORD	ROCK HILL CITGO	04/09/2010	$10.00
	FACEBOOK.COM ADS	04/24/2010	$19.24
	BOOKWORM AT WINTHROP #822	04/29/2010	$102.00
			$131.24
JESSICA PEPPEL	SOUTHPAW WHOLESALE	04/27/2010	$1,127.03
			$1,127.03
JESSICA WILLIAMS	NCOFS HORSHAM	04/17/2010	$1,666.02
	TCI	04/23/2010	$32.10
			$1,698.12

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	ISTOCK INTERNATIONAL	04/22/2010	$39.00
			$39.00
JIM CONNELL	SKUTT CERAMIC PRODUCTS	03/30/2010	$53.59
	NCECA	04/01/2010	$100.00
	YING ZHOU	04/03/2010	$42.40
	CAROLINA CLAY CONN	04/09/2010	$192.88
	CAROLINA CLAY CONN	04/17/2010	$34.92
	CAROLINA CLAY CONN	04/19/2010	$92.64
	LOWES #00416	04/25/2010	$48.48
			$564.91
JIMMY MOREE	SUNBELT RENTALS #027	04/14/2010	$995.46
			$995.46
JOAN HETHERINGTON	ORB AP110101OQ6GYP8M	04/13/2010	$6.99
	CONTINENTAL 0058602353707	04/13/2010	$1,523.34
			$1,530.33
JOE GOODMAN	C C DICKSON CO 1020	04/13/2010	$102.72
	APPLIANCE PARTS	04/12/2010	$59.01
	APPLIANCE PARTS	04/12/2010	$208.46
	C C DICKSON CO 1020	04/15/2010	$89.79
	rock hill glass company	04/16/2010	$174.20
	UNITED RENTALS	04/16/2010	$1,074.60
	INTERIOR PURCHASING INC.	04/20/2010	$100.80
	C C DICKSON CO 1020	04/20/2010	$111.39
	LOWES #00416	04/21/2010	$20.05
	BAKER DIST CO 577	04/22/2010	$53.80
	THE HOME DEPOT 1114	04/21/2010	$12.42
	FOURMAN`S REPAIR SHOP	04/23/2010	$27.06
	C C DICKSON CO 1020	04/27/2010	$175.52
	LOWES #00416	04/27/2010	$4.90
	INTERIOR PURCHASING INC.	04/28/2010	$39.94
	APPLIANCE PARTS	04/27/2010	$38.26
	INTERSTATE SUPPLY COMPANY	04/29/2010	$363.29
	LOWES #00416	04/29/2010	$55.48
	INTERIOR PURCHASING INC.	04/29/2010	$6.00
			$2,717.69
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	04/02/2010	$92.84
	VZWRLSS APOCC VISE	04/07/2010	$48.61
	ROCK HILL TELEPHONE CO.	04/14/2010	$90.89
			$232.34
JOHN TIMMONS	KMART 7043	04/04/2010	$117.69
	RYDER ENGRAVING INC	04/05/2010	$15.05
	SECOND NATURE PROMOTIONS	04/07/2010	$1,723.28
	KMART 7043	04/11/2010	$38.52
			$1,894.54
JOHN WILLIAM CLICK	NY TIMES NATL SALES	04/05/2010	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$36.00
JONATHAN MARX	OXFORD UNIVERSITY PRES	04/08/2010	$31.45
	WAVELAND PRESS INC	04/08/2010	$24.50
			$55.95
JOSHUA BISTROMOWITZ	UNITED AIR 0162105604326	03/31/2010	$354.30
	CROWN CLEANERS	04/05/2010	$69.55
	UNITED AIR 0164516019955	04/06/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	04/08/2010	$12.00
	ENTERPRISE RENT-A-CAR	04/08/2010	$184.90
	B & D PETROLEUM	04/08/2010	$39.01
	UNITED AIR 0164516709065	04/08/2010	$25.00
	CHOICE TRANSLATING	04/20/2010	$304.00
	USPS 45752009132308454	04/23/2010	$484.00
	USAIRWAYS 0372386420622	04/24/2010	$137.90
	USAIRWAYS 0372386498556	04/25/2010	$55.00
	USAIRWAYS 0372386595066	04/26/2010	$2.00
	USAIRWAYS 0372386595268	04/26/2010	$2.00
	LUKOIL #57710	04/27/2010	$46.08
	ENTERPRISE RENT-A-CAR	04/29/2010	$359.63
	GALAXY STATION MINI MAR	04/29/2010	$28.60
			$2,128.97
JOYCE STAFFORD	STAPLES BUSINE00348045	04/06/2010	$77.58
	STAPLES BUSINE00348045	04/21/2010	$71.22
	STAPLES BUSINE00348045	04/22/2010	$39.48
	OFFICE DEPOT #1214	04/27/2010	$53.43
			$241.71
JUDITH J KNOWLES	STAPLES BUSINE00348045	04/14/2010	$71.71
	STAPLES BUSINE00348045	04/15/2010	$28.16
	ROCK HILL TELEPHONE CO.	04/21/2010	$43.71
			$143.58
JUDY PAZERA	STAPLES BUSINE00348045	03/31/2010	$122.09
	STAPLES BUSINE00348045	04/19/2010	$212.71
			$334.80
JULIA H LONGSHAW	SOUTHERN PHOTO TECH SVC	04/02/2010	$10.00
	SOUTHERN PHOTO TECH SVC	04/07/2010	$26.49
			$36.49
JUSTINE GRADILLAS	STAPLES 00111211	04/14/2010	$95.94
	STAPLES 00111211	04/14/2010	$301.10
	USPS 45752009132308454	04/15/2010	$889.76
	THINGS REMEMBER 165	04/25/2010	$200.25
	WM SUPERCENTER	04/27/2010	$9.61
	STAPLES 00111211	04/26/2010	$15.49
	STAPLES 00111211	04/26/2010	$314.36
			$1,826.51

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Cardholder	Vendor Name	Purchase Date	Amount
KARA WESTMORELAND	WAL-MART #4593	04/21/2010	$43.22
	WM SUPERCENTER	04/25/2010	$16.59
	BI-LO 202	04/25/2010	$31.74
	DOUBLE B GRAPHIX	04/23/2010	$205.17
			$296.72
KAREN C JONES	STAPLES 00111211	03/30/2010	$38.35
	WAL-MART #4593	04/01/2010	$35.83
	ENTERPRISE RENT-A-CAR	04/03/2010	$407.40
	ONE SMART STOP	04/02/2010	$45.70
	DELTA AIR 0068210390716	04/05/2010	$25.00
	AVIS RENT-A-CAR	04/07/2010	$111.63
	DELTA AIR 0068211435206	04/08/2010	$25.00
	SHERATON HOTELS	04/10/2010	$171.95
	CHARLOTTE AVIATION/PRKNG	04/09/2010	$16.00
	EMBASSY SUITES CARY	04/12/2010	$101.24
	MEREDITH COLLEGE	04/11/2010	$110.00
	SPRINT WIRELESS	04/16/2010	$104.62
	BEST BUY 00008946	04/21/2010	$7.48
	BEST BUY 00008946	04/22/2010	$139.07
	BEST BUY 00008946	04/23/2010	$23.53
			$1,362.80
KAREN DERKSEN	THE UPS STORE #4411	04/12/2010	$40.27
	ATLANTIC COAST FRAMING 4	04/12/2010	$307.00
	LOWES #00416	04/13/2010	$98.78
	PRINT PLACE COM	04/15/2010	$157.72
	WM SUPERCENTER	04/22/2010	$93.28
			$697.05
KAREN MILLER	USPS 45752109432342438	04/13/2010	$48.40
	AACTE-INTERNET	04/13/2010	$120.00
	USAIRWAYS 0372385298066	04/14/2010	$565.90
	USPS 45752009132308454	04/23/2010	$17.60
	USPS 45752109432342438	04/26/2010	$7.86
	AACTE-INTERNET	04/26/2010	$240.00
	USAIRWAYS 0372386717804	04/27/2010	$466.80
	USAIRWAYS 0372386717803	04/27/2010	$466.80
			$1,933.36
KATHLEEN CALLAHAN	NASPA E-COMMERCE	04/20/2010	$215.00
	TARGET 00013714	04/29/2010	$44.81
			$259.81
KATHRYN BOULWARE	OFFICEMAX CT IN#940515	04/02/2010	$29.96
	OFFICE DEPOT #1214	04/05/2010	$107.49
	AIRBORNE ATHLETICS, INC	04/06/2010	$43.18
	ENTERPRISE RENT-A-CAR	04/21/2010	$95.20
	ENTERPRISE RENT-A-CAR	04/22/2010	$95.20
	ENTERPRISE RENT-A-CAR	04/22/2010	$142.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	STAPLES BUSINE00348045	04/23/2010	$127.33
	ENTERPRISE RENT-A-CAR	04/23/2010	$94.93
	ENTERPRISE RENT-A-CAR	04/26/2010	$190.40
	STAPLES BUSINE00348045	04/27/2010	$2.77
	OFFICEMAX CT IN#413085	04/29/2010	$60.23
	OFFICEMAX CT IN#429219	04/29/2010	$60.23
			$1,049.72
KATHRYN RICHARDSON	STAPLES BUSINE00348045	04/13/2010	$129.17
	STAPLES BUSINE00348045	04/13/2010	$149.59
	SUNOCO SVC STATION	04/16/2010	$27.99
	Amazon.com	04/20/2010	$68.68
	Amazon.com	04/19/2010	$34.34
	STAPLES 00111211	04/22/2010	$288.23
	ENTERPRISE RENT-A-CAR	04/22/2010	$183.12
	WOODY`S MUSIC	04/25/2010	$173.29
	STAPLES 00111211	04/27/2010	$644.08
			$1,698.49
KATHY LYON	WAL-MART #0585	04/16/2010	$12.12
	MARTIN ART & FRAME	04/16/2010	$46.25
	GALA AFFAIRS PARTY RENTAL	04/23/2010	$48.15
	BI-LO 701	04/26/2010	$39.53
			$146.05
KATIE DYKHUIS	YORK COUNTY REGIONAL CHA	03/30/2010	$125.00
	CHARLOTTE BUS. JOURNAL	04/02/2010	$812.00
	THE CHARLOTTE OBSVR	04/16/2010	$555.23
	CHARLOTTE BUS. JOURNAL	04/16/2010	$812.00
	USAIRWAYS 0372385999402	04/21/2010	$25.00
	USAIRWAYS 0372386700714	04/27/2010	$25.00
			$2,354.23
KATIE GARYPIE	FOOD LION #2537	04/06/2010	$66.73
	BI-LO 701	04/08/2010	$14.33
	WM SUPERCENTER	04/20/2010	$22.66
			$103.72
KEITH WILLIAMS	SIGN TECHNIQUES	04/01/2010	$350.96
	A Wireless / Verizon	04/07/2010	$21.39
	SAGE SOFTWARE	04/13/2010	$299.00
	CONDER FLAG COMPANY INC	04/28/2010	$150.00
	SIGN TECHNIQUES QPS	04/28/2010	$56.91
			$878.26
KELLY HUBER	CARPENTER'S TILE WORKS	04/01/2010	$2,327.00
	WHITE OFFICE FURNITURE	04/12/2010	$1,926.00
	SIGN TECHNIQUES	04/13/2010	$669.29
	STAPLES 00111211	04/14/2010	$38.39
	WALGREENS #4842	04/16/2010	$13.90
	SIGN TECHNIQUES QPS	04/21/2010	$1,411.90

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	OFFICE DEPOT #342	04/21/2010	$12.60
	AMERICAN PEN & PANEL	04/21/2010	$1,741.89
	OFFICE DEPOT #342	04/23/2010	$79.43
	MARTIN ART & FRAME	04/22/2010	$929.72
	TARGET 00013714	04/25/2010	$64.14
	GALLERY UP	04/22/2010	$235.40
	KMART 7043	04/27/2010	$10.56
	DECORATIVE LIGHTING INC	04/28/2010	$307.22
			$9,767.44
KELLY SHELTON	USA TODAY NASHVILLE	04/08/2010	$82.80
	INTERSTATE SUPPLY COMPANY	04/14/2010	$86.25
	DS WATERS	04/16/2010	$8.42
	SPIRIT TELECOM	04/23/2010	$2.10
	PINEAPPLE HOSPITALITY I	04/26/2010	$111.01
			$290.58
KEN SCOGGINS	RADIOSHACK COR00119073	04/02/2010	$58.81
			$58.81
KENNY GALLAGHER	THE HOME DEPOT 1114	03/31/2010	$31.49
	CITY BUILDERS SERVICE	03/31/2010	$220.10
	LOWES #00416	04/06/2010	$84.53
	LOWES #00416	04/07/2010	$7.67
	THE HOME DEPOT 1114	04/06/2010	$129.20
	LOWES #00416	04/12/2010	$2.63
	NORTHERN TOOL EQUIP-SC	04/14/2010	$34.22
	THE HOME DEPOT 1114	04/26/2010	$66.77
	LOWES #00416	04/27/2010	$240.25
			$816.86
KENYATTA WHEELER	STAPLES 00111211	04/16/2010	$12.84
	THINGS REMEMBERED 0783	04/17/2010	$81.19
	STAPLES 00111211	04/19/2010	$23.05
	STAPLES 00111211	04/19/2010	$13.84
			$130.92
KEVIN AMARO	NORTHERN TOOL EQUIP-SC	03/30/2010	$17.08
	42642 WILKERSON FUEL	03/31/2010	$13.04
	GATEWAY SUPPLY CO RH	03/30/2010	$106.41
	FERGUSON ENT #123	04/05/2010	$95.55
	LOWES #00416	04/05/2010	$35.31
	LOWES #00416	04/07/2010	$213.86
	THE HOME DEPOT 1114	04/06/2010	$92.70
	MR. EXPRESS	04/07/2010	$5.03
	LOWES #00416	04/07/2010	$84.43
	THE HOME DEPOT 1114	04/07/2010	$58.40
	LOWES #00416	04/08/2010	$58.27
	THE HOME DEPOT 1114	04/09/2010	$23.35
	THE HOME DEPOT 1114	04/12/2010	$7.23

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	LOWES #00416	04/16/2010	$30.93
	LOWES #00416	04/16/2010	$38.51
	LOWES #00416	04/19/2010	$102.41
	FERGUSON ENT #123	04/20/2010	$44.58
	FERGUSON ENT #123	04/21/2010	$115.02
	LOWES #00416	04/22/2010	$6.94
	THE HOME DEPOT 1114	04/23/2010	$21.37
	FERGUSON ENT #123	04/29/2010	$83.03
	LOWES #00416	04/29/2010	$146.30
			$1,399.75
KIM SHELLENBERGER	UNC CH CONT MEDICAL ED	04/12/2010	$100.00
	TEN THOUSAND VILLAGES	04/16/2010	$25.98
	OFFICE DEPOT #342	04/23/2010	$8.82
			$134.80
KIMBERLY FAUST	USPS 45752009132308454	04/09/2010	$55.15
			$55.15
KIMBERLY PITTMAN	Amazon.com	03/31/2010	$137.84
	Amazon.com	04/01/2010	$17.23
	Amazon.com	04/04/2010	$31.95
	Amazon.com	04/02/2010	$17.23
	STAPLES BUSINE00348045	04/02/2010	$371.45
	NEWZ GROUP	04/01/2010	$136.60
	GROUNDSPRING.ORG	04/07/2010	$29.95
	LEE WAYNE CORPORATION	04/13/2010	$1,445.70
	SPIRIT TELECOM	04/14/2010	$43.28
	AM ASSN FOR EMPL IN	04/14/2010	$200.00
	STAPLES BUSINE00348045	04/15/2010	$379.50
	AM ASSN FOR EMPL IN	04/19/2010	$200.00
	STAPLES BUSINE00348045	04/19/2010	$60.24
	STAPLES BUSINE00348045	04/20/2010	$12.38
	DELL SALES & SERVICE	04/30/2010	$204.29
			$3,287.64
KURT MODERSON	WM SUPERCENTER	04/07/2010	$76.88
	TARGET 00013714	04/22/2010	$38.39
	WAL-MART #4593	04/25/2010	$54.40
			$169.67
L GARDNER	AAAE	04/23/2010	$545.00
			$545.00
L MCKEOWN	VWR INTERNATIONAL INC	03/31/2010	$66.45
	STAPLES BUSINE00348045	04/05/2010	$392.90
	LIST BIOLOGICAL LABS	04/06/2010	$242.76
	STAPLES BUSINE00348045	04/06/2010	$449.39
	VWR INTERNATIONAL INC	04/08/2010	$62.72
	VWR INTERNATIONAL INC	04/08/2010	$52.55
	UI DEV STUDIES HYBR	04/09/2010	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
L MCKEOWN	NEW ENGLAND BIOLABS, INC	04/09/2010	$457.00
	VWR INTERNATIONAL INC	04/15/2010	$15.90
	VWR INTERNATIONAL INC	04/15/2010	$81.90
	INTEGRATED DNA TECHNLGS	04/19/2010	$1,020.41
	SIGMA ALDRICH US	04/19/2010	$217.43
	19283112	04/20/2010	$233.26
	SANTA CRUZ BIOTECH QPS	04/19/2010	$283.50
	VWR INTERNATIONAL INC	04/20/2010	$64.79
	VWR INTERNATIONAL INC	04/20/2010	$398.90
	AMAZONIA EXPEDITIONS	04/26/2010	$200.00
	AMAZONIA EXPEDITIONS	04/26/2010	$200.00
	CONFERENCE AND CONT ED	04/28/2010	$75.00
	MILLIPORE AMERICAS	04/28/2010	$431.13
	PAYPAL DAVELEE1234	04/29/2010	$91.59
			$5,281.58
L WICKER HALL COUNCIL	FOOD LION #2537	04/07/2010	$6.24
	HAPPY WOK	04/07/2010	$67.49
	WM SUPERCENTER	04/19/2010	$53.17
	BIG LOTS #019600019612	04/19/2010	$13.91
	DOLRTREE 2298 00022988	04/21/2010	$11.29
	PAPA JOHNS 308	04/23/2010	$60.96
	BI-LO 701	04/25/2010	$15.44
	WAL-MART #0585	04/23/2010	$33.86
	WAL-MART #0585	04/25/2010	$14.18
			$276.54
LANE LOVEGROVE	PI PLANTRONICS INC	04/26/2010	$47.55
			$47.55
LARRY STEVENS	OFFICEMAX CT IN#118538	04/13/2010	$167.78
	SPIRIT TELECOM	04/14/2010	$0.24
	PAYPAL UNIONCOUNTY	04/14/2010	$105.00
	STAPLES BUSINE00348045	04/15/2010	$98.37
	STAPLES BUSINE00348045	04/15/2010	$23.72
	STAPLES 00111211	04/22/2010	$34.99
			$430.10
LAURA DUFRESNE	USPS 45752009132308454	04/06/2010	$8.40
	STAPLES 00111211	04/19/2010	$64.52
			$72.92
LAURA FOSTER	HAMILTON & MOORE	04/06/2010	$51.89
	WAL-MART #4593	04/11/2010	$8.04
	DOLRTREE 2298 00022988	04/12/2010	$51.60
	WALGREENS #4842	04/15/2010	$11.17
	CICI'S PIZZA #134	04/16/2010	$56.57
	BI-LO 701	04/20/2010	$18.97
	BROWNLEE JEWELERS 5	04/20/2010	$21.27
			$219.51

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	STAPLES 00118406	04/12/2010	$91.59
	STAPLES 00118406	04/28/2010	$55.69
			$147.28
LAURA JOHNSON	USAIRWAYS 0372385790706	04/19/2010	$25.00
	USAIRWAYS 0372386418541	04/24/2010	$25.00
			$50.00
LAURIE CARPENTER	42642 WILKERSON FUEL	03/31/2010	$14.16
	ENTERPRISE RENT-A-CAR	03/31/2010	$40.88
	OFFICE DEPOT #342	03/31/2010	$9.62
	PILOT 00000620	03/31/2010	$14.34
	TEXACO 00308907	04/07/2010	$12.76
	ENTERPRISE RENT-A-CAR	04/13/2010	$40.88
	BP HAMILTON MILL	04/13/2010	$22.40
	42642 WILKERSON FUEL	04/13/2010	$15.90
	ENTERPRISE RENT-A-CAR	04/14/2010	$81.76
			$252.70
LEAH KENDALL	DIAMOND SPRINGS WATER	04/06/2010	$19.78
	ENTERPRISE RENT-A-CAR	04/14/2010	$84.56
			$104.34
LEE Q MILLER	CHEMSW, INC.	04/01/2010	$1,370.00
	DOVE DATA PRODUCTS INC	04/06/2010	$47.08
	STAPLES 00111211	04/07/2010	$118.27
	THERMO FISHER SCIENTIFIC	04/08/2010	$977.50
	BT CONFERENCING	04/16/2010	$1,198.40
	MICRODAQ.COM LTD	04/24/2010	$2,422.00
	THE MATHWORKS - OA	04/27/2010	$697.59
	FORESTRY SUPPLIERS	04/23/2010	$1,548.56
			$8,379.40
LEE WICKER	WAL-MART #0585	03/30/2010	$34.21
	MCDONALD'S F3909	04/20/2010	$37.64
			$71.85
LEON WILLIAMS	C C DICKSON CO 1020	04/05/2010	$31.59
	C C DICKSON CO 1020	04/08/2010	$94.19
	C C DICKSON CO 1020	04/12/2010	$1,029.64
	LOWES #02442	04/12/2010	$41.73
	C C DICKSON CO 1020	04/14/2010	$197.90
	THE HOME DEPOT 1114	04/13/2010	$21.48
	LOWES #00416	04/14/2010	$8.53
	C C DICKSON CO 1020	04/20/2010	$21.35
	BUSBY ELECTRIC MOTOR SERV	04/20/2010	$338.00
	THE HOME DEPOT 1114	04/23/2010	$15.79
	NORTHERN TOOL EQUIP-SC	04/22/2010	$54.53
	C C DICKSON CO 1020	04/26/2010	$101.37
	C C DICKSON CO 1020	04/27/2010	$197.90
	C C DICKSON CO 1020	04/28/2010	$59.55

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	C C DICKSON CO 1020	04/28/2010	$12.19
			$2,225.74
LINDA CAMPFIELD	ENTERPRISE RENT-A-CAR	04/08/2010	$47.60
	RACEWAY976 85409761	04/08/2010	$11.05
			$58.65
LINDA EDWARDS	DRUM'S TIRE AND BATTER	03/31/2010	$68.37
	STAPLES 00111211	04/12/2010	$160.76
	ROCK HILL TELEPHONE CO.	04/14/2010	$36.76
	DS WATERS	04/16/2010	$156.53
	LASER PRINT SERVICE, INC	04/15/2010	$135.08
			$557.50
LINDA MASON	RESEARCH AND EDUCATION A	04/06/2010	$34.90
	HAMILTON & MOORE	04/22/2010	$270.97
	Amazon.com	04/24/2010	$58.35
	PSYCHOLOGICAL ASSESSMENT	04/28/2010	$176.00
	Amazon.com	04/29/2010	$167.10
			$707.32
LINDA MCKEOWN	SIGMA ALDRICH US	03/31/2010	$49.27
	CAROLINA BIOLOGICAL SUPPL	03/30/2010	$18.51
	CAROLINA BIOLOGICAL SUPPL	03/30/2010	$34.66
	CAROLINA BIOLOGICAL SUPPL	03/30/2010	$12.98
	NATIONAL WELDERS #09	03/31/2010	$135.31
	NATIONAL WELDERS #09	04/01/2010	$40.61
	CAROLINA BIOLOGICAL SUPPL	04/02/2010	$26.91
	VWR INTERNATIONAL INC	04/03/2010	$60.59
	CAROLINA BIOLOGICAL SUPPL	04/01/2010	$22.92
	ALFA AESAR	04/06/2010	$197.97
	FARMERS EXCHANGE	04/05/2010	$11.76
	WILSONS NURSERY & GARD	04/05/2010	$45.99
	CAROLINA BIOLOGICAL SUPPL	04/06/2010	$14.89
	DOLRTREE 2298 00022988	04/07/2010	$9.63
	SOUTHEASTERN SERVICE INC	04/07/2010	$722.50
	INTEGRATED DNA TECHNLGS	04/08/2010	$139.96
	SOUTHEASTERN SERVICE INC	04/07/2010	$779.57
	EARTH FARE #250	04/07/2010	$20.00
	SIGMA ALDRICH US	04/09/2010	$63.29
	FISHER SCI ATL	04/09/2010	$128.88
	CAROLINA BIOLOGICAL SUPPL	04/08/2010	$70.38
	BIO RAD	04/10/2010	$113.13
	FISHER SCI ATL	04/10/2010	$46.12
	INVITROGEN 19248272	04/09/2010	$524.25
	AMAZON MKTPLACE PMTS	04/12/2010	$37.95
	ENTERPRISE RENT-A-CAR	04/12/2010	$84.56
	VWR INTERNATIONAL INC	04/13/2010	$11.92
	VWR INTERNATIONAL INC	04/13/2010	$11.92
	VWR INTERNATIONAL INC	04/13/2010	$38.80

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	AMAZON MKTPLACE PMTS	04/13/2010	$56.84
	VWR INTERNATIONAL INC	04/13/2010	$11.92
	EARTH FARE #250	04/12/2010	$3.73
	FISHER SCI ATL	04/13/2010	$73.72
	VWR INTERNATIONAL INC	04/13/2010	$280.74
	SIGMA ALDRICH US	04/14/2010	$50.94
	MILLIPORE AMERICAS	04/14/2010	$431.13
	CLICK CHEMISTRY TOOLS	04/16/2010	$161.24
	BIO QUIP PRODUCTS INC	04/15/2010	$63.20
	FISHER SCI ATL	04/16/2010	$12.60
	AMERICAN AI 0012359374073	04/16/2010	$1,003.20
	AMERICAN AI 0012359373924	04/16/2010	$1,003.20
	CAROLINA BIOLOGICAL SUPPL	04/15/2010	$17.67
	AMERICAN AI 0012359374398	04/16/2010	$1,003.20
	FISHER SCI ATL	04/16/2010	$126.69
	CAROLINA BIOLOGICAL SUPPL	04/15/2010	$33.18
	VWR INTERNATIONAL INC	04/17/2010	$71.86
	CAROLINA BIOLOGICA QPS	04/17/2010	$62.42
	VWR INTERNATIONAL INC	04/20/2010	$11.92
	ELECTRON MICROSCOPY SCIEN	04/20/2010	$153.01
	UI DEV STUDIES HYBR	04/19/2010	$216.00
	ACTION ELECTRONICS	04/21/2010	$12.15
	DAKO NORTH AMERIC01 OF 01	04/19/2010	$206.55
	GE APPLIANCE SALES #215	04/20/2010	$188.00
	WALGREENS #4842	04/21/2010	$8.56
	HOTLIX, INC.	04/22/2010	$46.56
	ELECTRON MICROSCOPY SCIEN	04/22/2010	$59.96
	STANDARD LIGHTING	04/22/2010	$79.45
	FISHER SCI ATL	04/23/2010	$288.15
	NATIONAL WELDERS #09	04/21/2010	$99.09
	WM SUPERCENTER	04/27/2010	$73.18
	DOLRTREE 2298 00022988	04/27/2010	$6.42
			$9,391.71
LINDA R DORSETT	SC LAW ENFORCEMENT	04/22/2010	$25.00
	OFFICE DEPOT #1214	04/21/2010	$135.72
	OFFICE DEPOT #1081	04/21/2010	$26.00
	SC LAW ENFORCEMENT	04/22/2010	$25.00
	OFFICE DEPOT #1214	04/21/2010	$275.17
			$486.89
LINDA WINTER	CEDARVILLE UNIV.	04/18/2010	$125.00
			$125.00
LINDY LUNKENHEIMER	TARGET 00021329	04/11/2010	$11.33
	BAUDVILLE, INC	04/14/2010	$19.45
	BAUDVILLE, INC	04/14/2010	$86.05
	USAIRWAYS 0372385883812	04/20/2010	$25.00
	AMERICAN AI 0010265437733	04/23/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.83
LISA BENJAMIN	SPIRIT TELECOM	04/02/2010	$5.97
	4IMPRINT	04/22/2010	$481.06
	SPIRIT TELECOM	04/22/2010	$6.16
			$493.19
LISA COWART	TEXACO 00308888	04/12/2010	$11.00
	TEXACO 00308888	04/19/2010	$9.02
			$20.02
LODGE HALL COUNCIL	WAL-MART #0585	03/31/2010	$4.90
	BI-LO 701	04/06/2010	$39.70
	WM SUPERCENTER	04/26/2010	$40.61
			$85.21
LORI JILL PEEK	STAPLES DIRECT00209908	03/31/2010	$57.16
	IVG STORES	04/02/2010	$78.88
	THE TOWEL DEPOT INC	04/08/2010	$577.07
	LOWES #00416	04/12/2010	$21.37
	AMERICAN RED CROSS YORK	04/12/2010	$40.00
	LOWES #00416	04/13/2010	$172.05
	ARAMARK EDUCATIONAL SVC C	04/22/2010	$452.04
	OFFICE DEPOT #1214	04/22/2010	$59.85
	OFFICE MAX	04/28/2010	$412.93
			$1,871.35
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	04/01/2010	$77.14
	STAPLES BUSINE00348045	04/02/2010	$67.19
			$144.33
M NANCE HALL COUNCIL	DOLRTREE 2298 00022988	04/05/2010	$11.77
			$11.77
MANNING D GIBSON	SIGN TECHNIQUES	04/05/2010	$2,353.04
	ARTPRIMO	04/07/2010	$854.94
	SCHWARTZ STEEL SRVC INC	04/09/2010	$74.65
	SCHWARTZ STEEL SRVC INC	04/09/2010	$765.45
	HUNTER PIPE AND SUPPLY IN	04/13/2010	$509.06
	NEW SOUTH INTERIORS	04/14/2010	$1,068.93
	DECORATIVE LIGHTING INC	04/15/2010	$1,678.83
	WHITE OFFICE FURNITURE	04/15/2010	$2,193.49
	JANES CREATIVE DESIGNS	04/15/2010	$139.10
	MARTIN ART & FRAME	04/20/2010	$47.29
	JOHN BECK PAPER & STEEL	04/26/2010	$900.00
			$10,584.78
MARGARET ANNE COMER	HANCOCK FABRICS 1580	03/30/2010	$8.95
	MICHAELS #2723	03/30/2010	$30.99
	BIG LOTS #019600019612	03/30/2010	$29.96
	STAPLES DIRECT00209411	04/08/2010	$75.86
	CAROLINA OFFICE SYSTEMS	04/12/2010	$24.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	LOWES #00416	04/14/2010	$36.32
	MICHAELS #2723	04/14/2010	$152.43
	STAPLES DIRECT00209908	04/14/2010	$26.22
	STAPLES DIRECT00209908	04/14/2010	$10.69
	ORIENTAL TRADING CO	04/15/2010	$123.87
	JANES CREATIVE DESIGNS	04/19/2010	$155.18
	DOLRTREE 2298 00022988	04/20/2010	$36.38
			$710.93
MARGARET MORRIS	OFFICEMAX CT IN#950262	04/02/2010	$350.14
	STAPLES BUSINE00348045	04/05/2010	$40.51
	REI PAYMENT CENTER	04/09/2010	$644.89
	STAPLES BUSINE00348045	04/13/2010	$18.46
	STAPLES BUSINE00348045	04/15/2010	$31.84
			$1,085.84
MARGARET NANCE	WM SUPERCENTER	04/02/2010	$16.37
	WAL-MART #4593	04/09/2010	$27.09
			$43.46
MARGE MOODY	STAPLES 00111211	03/30/2010	$24.48
	STAPLES 00111211	04/08/2010	$57.49
	STAPLES 00111211	04/13/2010	$10.70
	ARTIST AND CRAFTSMAN SUPP	04/17/2010	$38.12
	MICHAELS #2723	04/18/2010	$64.16
	LOWES #00416	04/20/2010	$10.68
			$205.63
MARIA MASSEY	STAPLES BUSINE00348045	04/02/2010	$54.28
	STAPLES BUSINE00348045	04/02/2010	$299.55
			$353.83
MARK HAMILTON	B & H PHOTO-VIDEO.COM	04/14/2010	$32.45
	B & H PHOTO-VIDEO.COM	04/27/2010	$31.90
			$64.35
MARK Y HERRING	Amazon.com	03/31/2010	$19.95
	Kindle Charges	03/31/2010	$0.15
	ENTOURAGE SYSTEMS INC	03/29/2010	$519.60
	ENTOURAGE SYSTEMS INC	04/06/2010	$46.95
	DEMCO INC	04/06/2010	$259.94
			$846.59
MARSHA S BOLLINGER	U SAVE AUTO RENTAL	04/20/2010	$84.21
			$84.21
MARVIN MACKEY	WALGREENS #4842	03/31/2010	$14.96
	STAPLES 00111211	03/30/2010	$74.89
	EXXONMOBIL 42205963	04/02/2010	$55.00
	CLINTONFAMILYFORDLINCL	04/05/2010	$118.60
	WILKERSON FUEL CO.#	04/05/2010	$713.72
	DRUM'S TIRE AND BATTER	04/06/2010	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	HOWARDS AUTOMOTIVE REPAIR	04/08/2010	$46.24
	HOWARDS AUTOMOTIVE REPAIR	04/08/2010	$111.76
	CLINTONFAMILYFORDLINCL	04/08/2010	$21.36
	AUTOZONE #1017	04/09/2010	$311.33
	EXXONMOBIL 42205963	04/12/2010	$24.09
	HOWARDS AUTOMOTIVE REPAIR	04/14/2010	$324.38
	NATIONAL WELDERS #R9	04/12/2010	$72.58
	INTERSTATE TOWING & RECOV	04/15/2010	$30.00
	RB ALLISON INC	04/19/2010	$100.00
	NORTHERN TOOL EQUIP-SC	04/20/2010	$14.97
	AUTOZONE #1017	04/22/2010	$111.86
	HOWARDS AUTOMOTIVE REPAIR	04/23/2010	$296.10
	NATIONAL WELDERS #R9	04/27/2010	$148.53
			$2,604.87
MARY CHAMBERLAIN	PETSMART INC 405	04/29/2010	$44.90
			$44.90
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	04/06/2010	$477.00
	GOOGLE eBags Inc	04/07/2010	$22.94
	CDW GOVERNMENT	04/09/2010	$137.61
	CDW GOVERNMENT	04/12/2010	$121.64
	STAPLES BUSINE00348045	04/13/2010	$44.43
	Amazon.com	04/29/2010	$335.53
	STAPLES BUSINE00348045	04/28/2010	$48.93
			$1,188.08
MARY F WATSON	MICHAELS #2723	03/31/2010	$23.51
	TARGET 00013714	04/11/2010	$32.28
	BI-LO 701	04/25/2010	$34.28
	PETSMART INC 405	04/25/2010	$43.84
			$133.91
MEGAN ROLF	THE OASIS AT AMELIA	04/17/2010	$37.43
	ENTERPRISE RENT-A-CAR	04/20/2010	$190.40
			$227.83
MICHAEL ABEL	STAPLES DIRECT00209908	04/02/2010	$26.20
	ENTERPRISE RENT-A-CAR	04/14/2010	$253.68
	ENTERPRISE RENT-A-CAR	04/14/2010	$183.12
	TEXACO 00303602	04/14/2010	$25.73
	TEXACO 00303602	04/14/2010	$21.14
			$509.87
MICHAEL BARRETT	CAMPBELLS GREENHOUSE AND	03/30/2010	$82.71
	WILSONS NURSERY & GARD	03/31/2010	$211.86
	WILSONS NURSERY & GARD	03/31/2010	$80.25
	WILSONS NURSERY & GARD	03/31/2010	$412.56
	ROLLING HILLS NURSERY AND	04/01/2010	$32.10
	KMART 7043	04/01/2010	$22.41
	THE HOME DEPOT 1114	04/05/2010	$48.04

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BARRETT	THE HOME DEPOT 1114	04/05/2010	$3.48
	THE HOME DEPOT 1114	04/05/2010	$5.29
	THE HOME DEPOT 1114	04/06/2010	$65.81
	CREATIVE INDUSTRIES FACTO	04/06/2010	$48.15
	WILSONS NURSERY & GARD	04/07/2010	$534.79
	JRC ROCK HILL	04/12/2010	$15.75
	FOURMAN`S REPAIR SHOP	04/13/2010	$470.76
	WILSONS NURSERY & GARD	04/12/2010	$14.94
	WILSONS NURSERY & GARD	04/13/2010	$81.32
	JRC ROCK HILL QPS	04/15/2010	$122.08
	FARMERS EXCHANGE	04/19/2010	$102.99
	WILSONS NURSERY & GARD	04/19/2010	$96.30
	OREILLY AUTO 00014506	04/20/2010	$28.49
	LOWES #00416	04/22/2010	$60.97
	FARMERS EXCHANGE	04/21/2010	$14.64
	FARMERS EXCHANGE	04/23/2010	$23.49
	WILSONS NURSERY & GARD	04/26/2010	$38.52
			$2,617.70
MICHAEL THOMAS	FERGUSON ENT #123	04/01/2010	$469.05
	THE HOME DEPOT 1114	04/02/2010	$16.03
	GATEWAY SUPPLY CO RH	04/05/2010	$23.88
	LOWES #00416	04/12/2010	$31.19
	FERGUSON ENT #123	04/14/2010	$28.65
	FERGUSON ENT #123	04/20/2010	$61.42
	LOWES #00416	04/21/2010	$27.05
	STAPLES 00111211	04/26/2010	$62.05
	GATEWAY SUPPLY CO RH	04/28/2010	$85.35
	LOWES #00416	04/29/2010	$7.35
			$812.02
MICHELE CZERWINSKI	Amazon.com	04/12/2010	$514.21
	Amazon.com	04/13/2010	$23.37
	Amazon.com	04/12/2010	$163.61
			$701.19
MICHELL JAWORSKI	KANGAROO EXP # 816	04/12/2010	$15.65
	ENTERPRISE RENT-A-CAR	04/13/2010	$163.52
	EXXONMOBIL 42205963	04/12/2010	$13.07
	ELLISON EDUCATION	04/15/2010	$106.00
	ENTERPRISE RENT-A-CAR	04/23/2010	$43.12
	EXXONMOBIL 42205963	04/23/2010	$12.70
			$354.06
MICHELLE J MANN	ACHA E BUSINESS	04/21/2010	$1,151.20
	LARRYWEAVER	04/23/2010	$29.99
			$1,181.19
MICHELLE LYNCH	THE OASIS AT AMELIA	04/17/2010	$45.25
	IECA	04/27/2010	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE LYNCH	CONTINENTAL 0052158584314	04/27/2010	$573.54
	USAIRWAYS 0372386838891	04/28/2010	$166.90
	TORONTO AIRPORT EXPRESS	04/28/2010	$29.55
	INTERNATIONAL TRANSACTION	04/30/2010	$0.30
	USAIRWAYS 0372386838892	04/28/2010	$166.90
	USAIRWAYS 0372386838893	04/28/2010	$166.90
			$1,244.34
MIKE HEVELOW	LOWES #00416	03/31/2010	$8.77
	STANLEY SECURITY SOLUT	04/07/2010	$231.86
	MCDONALD LOCKSMITH SUPPLY	04/13/2010	$271.77
	FASTENAL CO-RETAIL	04/15/2010	$54.74
	LOWES #00416	04/20/2010	$32.08
	MCDONALD LOCKSMITH SUPPLY	04/23/2010	$140.27
	STANLEY SECURITY SOLUT	04/27/2010	$524.90
	STANLEY SECURITY SOLUT	04/28/2010	$256.47
			$1,520.86
MIKE LAVINE	LOWES #00416	04/04/2010	$47.63
	LOWES #00416	04/16/2010	$206.80
			$254.43
MIRANDA KNIGHT	BI-LO 701	04/06/2010	$44.10
	TARGET 00013714	04/19/2010	$58.08
	WING KING CAFE	04/26/2010	$53.41
			$155.59
MITZI STEWART	THE HOME DEPOT 1114	04/02/2010	$429.09
	POLLUTION CONTROL	04/06/2010	$2,471.70
	CES-SC-0029	04/06/2010	$1,359.07
			$4,259.86
MODEL UN	THE BOOK & THE SPINDLE	04/09/2010	$79.00
	FOOD LION #2537	04/23/2010	$150.51
			$229.51
NANCY DRAPER	OFFICEMAX CT IN#033754	04/08/2010	$143.25
	STAPLES BUSINE00348045	04/07/2010	$111.92
	STAPLES BUSINE00348045	04/09/2010	$37.65
	SPIRIT TELECOM	04/19/2010	$29.64
	MP COMPUTER SERVICES INC	04/19/2010	$250.00
	VZWRLSS APOCC VISE	04/23/2010	$12.79
	OFFICEMAX CT IN#366373	04/27/2010	$102.50
			$687.75
NANCY JACKSON	USAIRWAYS 0372385028795	04/12/2010	$524.40
	HANOVER COLLEGE	04/13/2010	$369.00
			$893.40
NANCY R SCURRY	STAPLES BUSINE00348045	03/30/2010	$120.28
	STAPLES BUSINE00348045	03/31/2010	$4.71
	STAPLES BUSINE00348045	04/01/2010	$139.64

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY R SCURRY	DRI AVERYSUPPLIES	04/13/2010	$58.59
	AACRAO	04/14/2010	$121.00
	UMC ACCOUNTS RECEIVABLE	04/16/2010	$380.00
			$824.22
NANCY SMITH	BI-LO 701	04/07/2010	$8.74
	INTO THE WIND CATALOG	04/13/2010	$38.00
	HARRIS TEETER	04/15/2010	$7.11
	HARRIS TEETER	04/19/2010	$23.38
	DOLRTREE 2298 00022988	04/23/2010	$2.68
	COMPARE FOODS	04/27/2010	$16.45
	HARRIS TEETER	04/29/2010	$42.28
			$138.64
NATALIE S JETER	SPIRIT TELECOM	04/14/2010	$7.31
			$7.31
NEIL OSTLUND	CROWN TROPHY #37	04/06/2010	$27.47
	STAPLES 00111211	04/08/2010	$40.22
	REGENCY INN	04/09/2010	$151.35
	FORTRESS DEVELOPMENT	04/14/2010	$342.67
	CROWN TROPHY #37	04/14/2010	$100.23
	AMERICAN AI 0010265243674	04/19/2010	$60.00
	AMERICAN AI 0010265437780	04/23/2010	$60.00
			$781.94
NICHOLE SCAGLIONE	WINDY CITY NOVELTIES	03/31/2010	$113.25
	BOOKWORM AT WINTHROP #822	04/01/2010	$75.00
	LOWES #00416	04/05/2010	$24.22
	PROMOTIONS R US	04/08/2010	$368.62
	USAIRWAYS 0372385168198	04/13/2010	$304.90
	BACCHUS & GAMMA PEER N	04/16/2010	$60.00
			$945.99
NIKKI FORD	CROSS COUNTRY EDUCATION	04/02/2010	$159.00
	RENTAL UNIFORM SERVICE	04/05/2010	$7.93
	RENTAL UNIFORM SERVICE	04/12/2010	$7.93
	PHARMACISTS LETTER	04/16/2010	$174.00
	RENTAL UNIFORM SERVICE	04/19/2010	$7.93
	RENTAL UNIFORM SERVICE	04/26/2010	$7.93
	ROCK HILL TELEPHONE CO.	04/29/2010	$24.36
			$389.08
NORTH AREA	RIVERBANKS ZOO & GARDE	04/17/2010	$48.75
	RIVERBANKS ZOO & GARDE	04/17/2010	$48.75
	LITTLE CAESARS 0021	04/23/2010	$74.39
			$171.89
ORIENTATION	STAPLES BUSINE00348045	04/01/2010	$50.70
	WM SUPERCENTER	04/20/2010	$7.05
	DOLRTREE 2298 00022988	04/20/2010	$5.23
	BOOKWORM AT WINTHROP #822	04/22/2010	$88.24

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Cardholder	Vendor Name	Purchase Date	Amount
ORIENTATION	TAYLOR SPORTS LLC	04/23/2010	$363.80
	TAYLOR SPORTS LLC	04/23/2010	$1,161.49
			$1,676.51
PAMELA MCKOWN	JRC ROCK HILL	03/31/2010	$319.29
	METRO INSTITUTE INC	03/31/2010	$100.00
	OAKES APPLIANCE	04/07/2010	$95.00
	VERIZON WRLS 389601	04/06/2010	$16.04
	STEVENSON WEIR INC	04/06/2010	$370.40
	ANDYS USED GOLF CARS	04/08/2010	$704.10
	GREENVILLE TURF & TRACTOR	04/09/2010	$21.73
	FOURMAN`S REPAIR SHOP	04/14/2010	$926.57
	W W GRAINGER 916	04/14/2010	$990.72
	JRC ROCK HILL QPS	04/16/2010	$112.03
	W W GRAINGER 916	04/22/2010	$91.51
	W W GRAINGER 916	04/22/2010	$874.56
			$4,621.95
PAMELA T VARRASO	ASSN FR SOR ADV	04/14/2010	$95.00
	CORNERSTONE CLEANERS	04/21/2010	$17.12
			$112.12
PANSY M PHILLIPS	ENTERPRISE RENT-A-CAR	04/01/2010	$135.34
	PHILOSOPHY OF EDUCATIO	04/02/2010	$120.00
	PHILOSOPHY OF EDUCATIO	04/02/2010	$65.00
	OFFICEMAX CT IN#096115	04/13/2010	$65.27
	ENTERPRISE RENT-A-CAR	04/14/2010	$156.22
	STAPLES BUSINE00348045	04/15/2010	$109.82
	ENTERPRISE RENT-A-CAR	04/28/2010	$134.91
			$786.56
PAT PADGETT	WALGREENS #4842	04/05/2010	$11.81
	NATL ASSOC OF CLGE & EMP	04/06/2010	$125.00
	STAPLES BUSINE00348045	04/20/2010	$71.75
	LASER PRINT SERVICE, INC	04/20/2010	$105.93
	BOOKWORM AT WINTHROP #822	04/24/2010	$192.60
	DOLRTREE 2426 00024265	04/24/2010	$37.45
	WM SUPERCENTER	04/24/2010	$53.53
	DOLRTREE 2298 00022988	04/24/2010	$2.14
	WM SUPERCENTER	04/27/2010	$35.58
	STAPLES BUSINE00348045	04/27/2010	$271.34
			$907.13
PATRICE BRUNEAU	MOBILE VISONS INC.	04/01/2010	$79.00
	RYDER ENGRAVING INC	04/05/2010	$12.50
	K-LOG, INC	04/07/2010	$106.52
	ONE STOP #121	04/09/2010	$18.92
	LITTLE GIANT BP #4	04/09/2010	$29.18
	ENTERPRISE RENT-A-CAR	04/09/2010	$142.80
	OFFICEMAX CT IN#126382	04/14/2010	$1,965.17

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	DMI DELL HIGHER EDUC	04/15/2010	$214.00
	BUY.COM	04/16/2010	$56.43
	FLUKE NETWORKS QPS	04/21/2010	$2,495.00
	ADVANCED VIDEO INC	04/29/2010	$134.57
			$5,254.09
PATRICIA L GRAHAM	STAPLES 00111211	04/05/2010	$64.18
			$64.18
PAUL MARTYKA	GRAPHIC CHEMICAL & INK	03/31/2010	$184.50
	GUYTKUHN.COM	04/15/2010	$276.07
	SHERWIN WILLIAMS #2582	04/22/2010	$125.62
	NAZDAR ATLANTA	04/23/2010	$465.93
	GUYTKUHN.COM	04/27/2010	$130.56
	GOODWILL IND ROCK HILL	04/28/2010	$11.77
			$1,194.45
PAULA MOORE	VZWRLSS APOCC VISE	04/02/2010	$194.37
	AMERICAN PEN & PANEL	04/09/2010	$221.43
	AMERICAN PEN & PANEL	04/20/2010	$112.61
	WHITE OFFICE FURNITURE	04/22/2010	$122.50
	AMERICAN PEN & PANEL	04/23/2010	$43.21
			$694.12
PEER MENTOR	CVS PHARMACY #3809 Q03	04/20/2010	$24.00
			$24.00
PHELPS	WAL-MART #0585	04/05/2010	$10.00
	WAL-MART #4593	04/21/2010	$11.54
	LITTLE CAESARS 0021	04/25/2010	$48.40
	WM SUPERCENTER	04/26/2010	$22.40
	DOLRTREE 230 00002303	04/26/2010	$17.65
			$109.99
PHELPS HALL COUNCIL	DOLRTREE 2298 00022988	03/27/2010	$18.13
	WM SUPERCENTER	04/21/2010	$41.70
	WAL-MART #3733	04/20/2010	$16.22
	WM SUPERCENTER	04/22/2010	$17.72
			$93.77
PHIL MOODY	BECHTLER MUSEUM OF MODERN	03/31/2010	$72.00
	UNCG BRYAN SCH CAR POS	03/22/2010	$297.50
	BIGGS CAMERA IMAGE	04/01/2010	$32.26
	ADORAMA INC	04/08/2010	$115.50
	BIGGS CAMERA IMAGE	04/12/2010	$272.60
	ADORAMA INC	04/14/2010	$119.45
	ARTIST AND CRAFTSMAN SUPP	04/17/2010	$38.03
	BIGGS CAMERA IMAGE	04/28/2010	$166.59
			$1,113.93
PONN MAHESWARANATHAN	DKC DIGI KEY CORP	04/17/2010	$720.99
	CYNMAR CORPPRATION INTE	04/19/2010	$511.39

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Cardholder	Vendor Name	Purchase Date	Amount
PONN MAHESWARANATHAN	FOTRONIC TEST EQPM QPS	04/22/2010	$759.90
	CYNMAR CORPPRATION INTE	04/23/2010	$127.33
	STAPLES 00111211	04/27/2010	$21.38
	SHOPTRN Meade Inst	04/27/2010	$1,221.60
	CYNMAR CORPPRATION INTE	04/28/2010	$52.91
			$3,415.50
PRICE FEIMSTER	VELARO	04/18/2010	$479.55
			$479.55
RALINDA REGISTER	DOLRTREE 2298 00022988	04/26/2010	$80.46
	BI-LO 701	04/27/2010	$48.39
	DOLRTREE 2298 00022988	04/27/2010	$6.36
			$135.21
RAMONA KUNDL	FOOD LION #1580	03/31/2010	$27.62
	PAYPAL ESOLUTIONSM	04/02/2010	$97.96
	OFFICEMAX CT IN#964113	04/06/2010	$34.95
	THE UPS STORE #4411	04/06/2010	$21.05
	STAPLES BUSINE00348045	04/06/2010	$14.28
	DRAMATISTS PLAY SERVICE	04/12/2010	$160.00
	DRAMATISTS PLAY SERVICE	04/12/2010	$140.00
	ENTERPRISE RENT-A-CAR	04/16/2010	$61.04
	DRAMATISTS PLAY SERVICE	04/20/2010	$119.49
	OFFICEMAX CT IN#276272	04/21/2010	$44.97
	PLAYSCRIPTS INC	04/21/2010	$620.58
	ANCHORAGE PRESS PLAYS	04/22/2010	$103.00
			$1,444.94
RANDY GROVES	LOWES #00416	04/19/2010	$20.55
	FERGUSON ENT #123	04/19/2010	$14.68
	LOWES #00416	04/26/2010	$127.40
	LOWES #00416	04/27/2010	$14.76
	LOWES #00416	04/28/2010	$2.57
			$179.96
RAY LOGAN	SHERWIN WILLIAMS #2582	03/31/2010	$141.19
	PPG PORTER PAINT-9245	04/05/2010	$64.99
	PPG PORTER PAINT-9245	04/05/2010	$79.18
	PPG PORTER PAINT-9245	04/07/2010	$52.58
	PPG PORTER PAINT-9245	04/09/2010	$97.61
	PPG PORTER PAINT-9245	04/09/2010	$158.79
	SHERWIN WILLIAMS #2582	04/12/2010	$61.82
	SHERWIN WILLIAMS #2582	04/14/2010	$40.01
	THE HOME DEPOT 1114	04/13/2010	$27.73
	PPG PORTER PAINT-9245	04/16/2010	$11.29
	LOWES #00416	04/19/2010	$6.39
	LOWES #00416	04/20/2010	$8.65
	PPG PORTER PAINT-9245	04/20/2010	$70.92
	PPG PORTER PAINT-9245	04/23/2010	$41.09

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PPG PORTER PAINT-9245	04/23/2010	$53.85
	PPG PORTER PAINT-9245	04/26/2010	$20.54
	LOWES #00416	04/26/2010	$29.56
	PPG PORTER PAINT-9245	04/26/2010	$244.38
	PPG PORTER PAINT-9245	04/26/2010	$17.11
	SHERWIN WILLIAMS #2582	04/28/2010	$88.44
			$1,316.12
REBECCA BERBERICH	COMPORIUM-RHTC	04/01/2010	$45.20
	COMPORIUM-RHTC	04/01/2010	$7.73
	PUBLIC SAFETY SPECIALTIES	04/05/2010	$52.75
	LASER PRINT SERVICE, INC	04/06/2010	$60.99
	PALMETTO TIRE 00098400	04/08/2010	$102.20
	STRATOS MOBILE NETWORKS I	04/09/2010	$36.00
	COMPORIUM-RHTC	04/13/2010	$3.35
	ATT BILL PAYMENT	04/13/2010	$177.10
	VZWRLSS-IVR VE	04/13/2010	$459.76
	PALMETTO TIRE 00098400	04/19/2010	$27.16
	PALMETTO TIRE 00098400	04/19/2010	$162.68
	BI-LO 701	04/22/2010	$45.39
	CITY OF ROCK HILL	04/23/2010	$105.00
	STAPLES 00111211	04/26/2010	$44.43
			$1,329.74
REBECCA MASTERS	VZWRLSS APOCC VISE	04/02/2010	$89.31
			$89.31
REBECCA WHITEHEAD	RYDER ENGRAVING INC	03/30/2010	$16.50
	TARGET 00013714	04/05/2010	$69.36
	ORIENTAL TRADING CO	04/06/2010	$16.98
	SNAPFISH	04/11/2010	$32.25
	DS WATERS	04/16/2010	$96.06
	42642 WILKERSON FUEL	04/20/2010	$17.50
	ENTERPRISE RENT-A-CAR	04/21/2010	$244.16
	WILCO 930 00009308	04/20/2010	$42.33
	PAPA JOHNS 305	04/23/2010	$30.48
	TARGET 00013714	04/26/2010	$41.39
	4IMPRINT	04/26/2010	$1,285.07
	SOUTHPAW SCREEN PRINTI	04/26/2010	$1,063.05
	DELTA AIR 0067885408760	04/27/2010	$442.81
			$3,397.94
RENEE SHUGART	PROMETRIC EXAM FEE	04/17/2010	$50.00
			$50.00
RESIDENT STUDENT ASSOC	WM SUPERCENTER	04/27/2010	$102.76
	WING KING CAFE	04/27/2010	$47.88
	WM SUPERCENTER	04/27/2010	$22.42
			$173.06
RHETT HERRON	FOURMAN`S REPAIR SHOP	04/14/2010	$516.23

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Cardholder	Vendor Name	Purchase Date	Amount
RHETT HERRON	LOWES #00416	04/15/2010	$426.40
			$942.63
RICHARD PARRISH	MAC PAPERS INC	04/08/2010	$456.69
	MAC PAPERS INC	04/13/2010	$436.87
	ROSBACK COMPANY	04/12/2010	$146.77
	SIGNS BY TOMORROW OF ROC	04/22/2010	$8.03
	OFFICE DEPOT #342	04/22/2010	$11.75
	MAC PAPERS INC	04/26/2010	$1,297.65
	MAC PAPERS INC	04/29/2010	$240.62
			$2,598.38
RICHARDSON	DOLRTREE 2298 00022988	04/07/2010	$12.84
	BIG LOTS #019600019612	04/13/2010	$29.96
	WAL-MART #0585	04/17/2010	$16.99
	EARTH FARE #250	04/20/2010	$20.32
	WM SUPERCENTER	04/22/2010	$4.77
	WM SUPERCENTER	04/26/2010	$35.52
	DOLRTREE 2298 00022988	04/26/2010	$20.33
			$140.73
RICHARDSON HALL COUNCIL	HARRIS TEETER	04/09/2010	$19.62
	HARRIS TEETER	04/09/2010	$8.28
	PAPA JOHNS 308	04/27/2010	$19.60
			$47.50
RL PROGRAM	ARAMARK EDUCATIONAL SVC C	04/22/2010	$247.27
			$247.27
ROBERT L REID JR	VZWRLSS APOCC VISE	04/02/2010	$36.60
			$36.60
ROBIN LAMMI	ANDOVER CORPORATION	04/02/2010	$110.00
	ANASPEC, INC.	04/08/2010	$180.00
	ANASPEC, INC.	04/14/2010	$435.00
	ANASPEC, INC.	04/21/2010	$555.00
			$1,280.00
ROBIN WHITE	LOWES #00416	04/13/2010	$17.16
	FERGUSON ENT #123	04/14/2010	$123.40
			$140.56
RODDEY APARTMENTS	LITTLE CAESARS 0021	04/13/2010	$24.20
	WAL-MART #0585	04/12/2010	$8.18
			$32.38
ROGER D WEIKLE	VZWRLSS APOCC VISE	04/02/2010	$89.18
	DELTA AIR 0062324489848	04/06/2010	$1,716.40
	ENTERPRISE RENT-A-CAR	04/27/2010	$47.60
			$1,853.18
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	04/13/2010	$250.92
	GRAYBAR ELECTRIC COMPANY	04/13/2010	$710.88
	MITEL TECHNOLOGIES INC	04/13/2010	$1,752.02

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	04/13/2010	$603.76
	ACCU-TECH	04/15/2010	$59.15
	GRAYBAR ELECTRIC COMPANY	04/20/2010	$1,005.01
	FOOD LION #1580	04/28/2010	$5.35
			$4,387.09
ROSE GRAY	BJ WHOLESALE #0114	04/22/2010	$113.11
	THINGS REMEMBERED 0783	04/22/2010	$36.80
	BI-LO 701	04/27/2010	$11.97
			$161.88
ROSS MCMANUS	C C DICKSON CO 1020	04/01/2010	$451.20
	THE HOME DEPOT 1114	04/08/2010	$165.83
	LOWES #00416	04/22/2010	$58.56
			$675.59
RSA PROGRAMS	BI-LO 716	04/25/2010	$15.14
	DOLRTREE 2298 00022988	04/24/2010	$26.75
	DOLLAR-GENERAL #3931	04/24/2010	$15.15
	DOLRTREE 2298 00022988	04/25/2010	$4.87
			$61.91
RYAN SHEEHAN	BJ WHOLESALE #0114	04/12/2010	$92.66
	BI-LO 701	04/19/2010	$50.00
	BOOKWORM AT WINTHROP #822	04/19/2010	$69.34
	CHICK-FIL-A #00835	04/19/2010	$71.40
			$283.40
SCOTT WERTS	ONE SMART STOP	04/03/2010	$9.82
	AUTOZONE #1017	04/04/2010	$10.69
	THE HOME DEPOT 1114	04/04/2010	$136.48
	U SAVE AUTO RENTAL	04/05/2010	$84.21
	VWR INTERNATIONAL INC	04/27/2010	$60.71
	VWR INTERNATIONAL INC	04/27/2010	$828.59
	WARDS NATURAL SCIENCE	04/26/2010	$364.69
	ESRI INC	04/28/2010	$388.04
	MICRODAQ.COM LTD	04/28/2010	$238.80
			$2,122.03
SEAN BLACKBURN	BOOKWORM AT WINTHROP #822	04/21/2010	$7.66
			$7.66
SHAUN CASSIDY	THE HOME DEPOT 1114	03/31/2010	$49.06
	THE HOME DEPOT 1114	04/16/2010	$63.11
			$112.17
SHEILA R NEELY	STAPLES BUSINE00348045	04/01/2010	$31.69
	HIGHEREDJOBS.COM	04/07/2010	$155.00
	ESRI INC	04/08/2010	$619.29
	ESRI INC	04/09/2010	$160.50
	APPLIED RECRUIT TECH	04/12/2010	$125.00
	APPLIED RECRUIT TECH	04/12/2010	$225.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	PAYPAL HEALTHFACUL	04/14/2010	$100.00
	STAPLES BUSINE00348045	04/19/2010	$330.07
	STAPLES BUSINE00348045	04/19/2010	$45.50
	FOOD MEDICATION INTERACTI	04/22/2010	$898.55
			$2,690.60
SHELLEY JONES	CONNIE DUGLIN RENTAL	04/02/2010	$222.90
	HARRIS TEETER	04/02/2010	$6.83
	PFALTZGRAFF CO	04/09/2010	$38.61
	MICHAELS #2723	04/12/2010	$41.18
	GRAPHICSLAND	04/15/2010	$12.90
			$322.42
SIBBIE LOWERY	MAC PAPERS INC	04/01/2010	$283.47
	MAC PAPERS INC	04/01/2010	$373.97
	DEI SYSTEMS	04/06/2010	$368.17
	MAC PAPERS INC	04/14/2010	$101.33
	MAC PAPERS INC	04/16/2010	$240.55
	MAC PAPERS INC	04/20/2010	$684.99
	MAC PAPERS INC	04/21/2010	$146.98
	MAC PAPERS INC	04/23/2010	$160.21
	MAC PAPERS INC	04/26/2010	$392.39
			$2,752.06
SOUTH AREA	LOWES #00416	04/12/2010	$219.33
	WM SUPERCENTER	04/25/2010	$49.41
	SEARS ROEBUCK 2807	04/25/2010	$32.07
			$300.81
SOUTH EVENT	PAPA JOHNS 308	04/20/2010	$78.57
	PIZZA H014516 10245165	04/26/2010	$70.82
			$149.39
STUDENT AFFAIRS	NASPA E-COMMERCE	04/05/2010	$63.00
	THE HERALD CLASSIFIEDS	04/15/2010	$162.30
	USAIRWAYS 0377885450032	04/27/2010	$412.20
			$637.50
STUDENT GOVERNMENT ASSOC	OFFICE DEPOT #342	04/23/2010	$6.30
	WAL-MART #0585	04/26/2010	$134.19
	BOOKWORM AT WINTHROP #822	04/26/2010	$17.12
	TARGET 00013714	04/26/2010	$9.81
	ROSS STORE #583	04/26/2010	$14.97
	CVS PHARMACY #3809 Q03	04/26/2010	$12.81
	THI'S PLACE ON MAIN	04/26/2010	$510.00
			$705.20
STUDENT TRAVEL2	DELTA AIR 0067882031116	04/14/2010	$298.30
	DELTA AIR 0067881978992	04/14/2010	$298.30
	DELTA AIR 0067882004760	04/14/2010	$298.30
	DELTA AIR 0067882023986	04/14/2010	$298.30
	DELTA AIR 0067882017229	04/14/2010	$298.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,491.50
SUMA JAYANTH	INTEGRATED DNA TECHNLGS	03/31/2010	$64.20
			$64.20
SUSAN CURRENCE	STAPLES BUSINE00348045	04/14/2010	$100.87
	STAPLES 00111211	04/15/2010	$74.86
	STAPLES 00111211	04/19/2010	$65.14
			$240.87
SUSAN GUNDERSON	OFFICEMAX CT IN#938192	04/02/2010	$70.72
	JHUP JOURNALS	04/23/2010	$10.00
	STAMATS COMMUNICATIONS,	04/27/2010	$648.00
	280 GROUP LLC	04/27/2010	$99.00
			$827.72
SUSAN HYATT	ASA	04/01/2010	$180.00
	STAPLES BUSINE00348045	04/02/2010	$414.09
	STAPLES BUSINE00348045	04/02/2010	$736.10
	STAPLES 00111211	04/01/2010	$15.34
	STAPLES 00111211	04/01/2010	$106.50
	STAPLES BUSINE00348045	04/05/2010	$137.26
			$1,589.29
SUSAN SILVERMAN	WAL-MART #0585	04/21/2010	$89.82
			$89.82
SUSAN SISTAR	OFFICEMAX CT IN#840874	03/30/2010	$147.06
	KMART 7043	03/31/2010	$19.08
	STAPLES BUSINE00348045	04/02/2010	$23.37
	STAPLES BUSINE00348045	04/01/2010	$15.69
	STAPLES BUSINE00348045	04/20/2010	$55.96
	OFFICEMAX CT IN#313301	04/23/2010	$202.17
			$463.33
SUSANNE OKEY	RYDER ENGRAVING INC	04/05/2010	$18.05
	WALGREENS #4842	04/07/2010	$24.90
	SOUTHERN SALAD & SANDWICH	04/08/2010	$87.36
			$130.31
SUSANNE TEAGUE	WWW.ATBATT.COM	04/14/2010	$89.27
	DENA IMPORT EXPORT	04/13/2010	$29.99
	INTERNATIONAL TRANSACTION	04/15/2010	$0.24
	AMAZON MKTPLACE PMTS	04/16/2010	$24.99
			$144.49
SWARM	TARGET 00013714	04/01/2010	$282.14
	SUBSTATION II OF ROCK HIL	04/13/2010	$98.10
	WM SUPERCENTER	04/26/2010	$163.71
	WAL-MART #4593	04/29/2010	$77.04
			$620.99
TAKITA FELDER SUMTER	DELTA AIR 0067752476478	04/15/2010	$350.30
	EXPERIMENTAL BIOLOGY	04/20/2010	$325.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$675.30
TARA KNITZ	WM SUPERCENTER	04/06/2010	$43.72
	WM SUPERCENTER	04/21/2010	$45.51
	SHEALY'S CONCESSIONS	04/22/2010	$99.51
	SHEALY'S CONCESSIONS	04/22/2010	$159.43
			$348.17
TERESA JUSTICE	USPS 45752009132308454	04/23/2010	$24.70
			$24.70
THE JOHNSONIAN	GODADDY.COM	04/19/2010	$4.99
	FEDEX 870559582383	04/22/2010	$15.68
	42642 WILKERSON FUEL	04/23/2010	$23.00
	EL CHICO	04/23/2010	$89.25
	ENTERPRISE RENT-A-CAR	04/24/2010	$61.04
	CARLOS CAFE	04/27/2010	$236.86
			$430.82
THE RODDEY MCMILLAN	DOLLAR-GENERAL #3931	04/07/2010	$12.84
			$12.84
THOMAS CARNEY	COLORID RIBBONS	04/14/2010	$650.00
	INTERNATIONAL TRANSACTION	04/16/2010	$1.45
	NN SHOUXINYI INFO TECH SE	04/14/2010	$181.12
	CABLEORGANIZER 866 222 00	04/16/2010	$18.46
	CABLEORGANIZER 866 222 00	04/23/2010	$63.08
			$914.11
THOMSON	HOBBY LOBBY #383	04/03/2010	$20.05
	DOLLAR-GENERAL #3931	04/14/2010	$8.32
	WM SUPERCENTER	04/16/2010	$63.07
	FOOD LION #2537	04/21/2010	$23.17
	DOLRTREE 2298 00022988	04/23/2010	$9.63
	DOLRTREE 2298 00022988	04/23/2010	$55.52
	FAMILY DOLLAR #12	04/23/2010	$31.06
	BI-LO 701	04/26/2010	$40.58
			$251.40
THOMSON HALL COUNCIL	HARRIS TEETER	04/01/2010	$46.98
	WALMART.COM	04/08/2010	$55.05
	WM SUPERCENTER	04/26/2010	$49.52
	CHICK-FIL-A #00835	04/27/2010	$69.76
			$221.31
TIM HILL	US WIRE TIE	03/31/2010	$210.60
	ACE BUILDERS HDWE	04/16/2010	$34.14
	ACE BUILDERS HDWE	04/19/2010	$30.47
			$275.21
TIMOTHY DRUEKE	AACRAO	04/02/2010	$615.00
	DELTA AIR 0062324794775	04/02/2010	$384.30
	AACRAO	04/22/2010	$87.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRUEKE	AACRAO	04/23/2010	$125.35
			$1,211.85
TOM MOORE	VZWRLSS APOCC VISE	04/02/2010	$72.18
	DELTA AIR 0062324567235	04/02/2010	$1,463.40
			$1,535.58
TOM STANLEY	ENTERPRISE RENT-A-CAR	04/08/2010	$43.12
	ENTERPRISE RENT-A-CAR	04/12/2010	$129.36
	ATLANTIC COAST FRAMING 4	04/12/2010	$264.50
	CORNER STORE #2	04/12/2010	$8.66
	EXXONMOBIL 47656087	04/12/2010	$24.82
			$470.46
TOMMY COLLINS	rock hill glass company	04/08/2010	$201.65
	rock hill glass company	04/08/2010	$57.72
			$259.37
TRACY HUDSON	ENTERPRISE RENT-A-CAR	04/06/2010	$95.20
	CORNER STOP 111	04/06/2010	$45.33
	RYDER ENGRAVING INC	04/19/2010	$12.50
	4IMPRINT	04/28/2010	$315.74
			$468.77
VIRGINIA H TAWSE	WALGREENS #4842	03/31/2010	$10.69
	BOOKWORM AT WINTHROP #822	04/05/2010	$19.26
	ARAMARK EDUCATIONAL SVC C	04/07/2010	$25.00
	DOLRTREE 2298 00022988	04/07/2010	$2.14
	GOOGLE Services	04/11/2010	$10.00
	PAPER DIRECT	04/16/2010	$30.94
	DELTA AIR 0067882230211	04/15/2010	$475.30
	THE BOOK & THE SPINDLE	04/19/2010	$69.00
	FLAGS IMPORTER CORP	04/22/2010	$42.35
	STAPLES 00111211	04/26/2010	$36.38
			$721.06
WALTER HARDIN	STAPLES 00111211	04/07/2010	$51.97
	REPUBLIC SERVICES INC	04/20/2010	$732.48
			$784.45
WAYNE FRANCOEUR	PAYPAL NORTHERNCOM	04/09/2010	$216.27
	W W GRAINGER 916	04/09/2010	$68.51
	LOWES #00416	04/14/2010	$18.97
	W W GRAINGER 916	04/15/2010	$90.20
	W W GRAINGER 916	04/14/2010	$118.24
	PAYPAL EDELACONCHA	04/17/2010	$225.00
	BATTERIES PLUS 422	04/16/2010	$96.28
	W W GRAINGER 916	04/19/2010	$378.08
	CEMCO SYSTEMS, INC.	04/19/2010	$1,142.62
	BATTERIES PLUS 422	04/19/2010	$534.91
	W W GRAINGER 916	04/21/2010	$258.08
	KELE INC	04/23/2010	$892.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	W W GRAINGER 916	04/22/2010	$207.53
			$4,246.78
WAYNE LONG	THE HOME DEPOT 1114	04/02/2010	$8.83
	THE HOME DEPOT 1114	04/07/2010	$36.53
	CES-SC-0029	04/07/2010	$55.27
	CES-SC-0029	04/07/2010	$41.85
	CES-SC-0029	04/09/2010	$22.94
	GRAYBAR ELECTRIC	04/13/2010	$24.72
	CES-SC-0029	04/12/2010	$148.52
	GRAYBAR ELECTRIC COMPANY	04/20/2010	$87.06
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$295.02
	GRAYBAR ELECTRIC COMPANY	04/22/2010	$201.65
	CES-SC-0029	04/20/2010	$23.28
	CES-SC-0029	04/23/2010	$30.21
	CES-SC-0029	04/27/2010	$220.69
	CES-SC-0029	04/27/2010	$16.04
	LOWES #00416	04/29/2010	$95.14
	CES-SC-0029	04/28/2010	$49.46
			$1,357.21
WENDI HEVELOW	OFFICEMAX CT IN#863860	03/30/2010	$118.66
			$118.66
WES LOVE	FASTENAL CO-RETAIL	04/13/2010	$98.49
	RENTAL SERVICE CORP	04/13/2010	$136.43
	RENTAL SERVICE CORP	04/16/2010	$68.22
	RS MEANS CO INC	04/19/2010	$675.00
	RENTAL SERVICE CORP	04/20/2010	$731.00
	RENTAL SERVICE CORP	04/27/2010	$886.46
			$2,595.60
WILLIAM NAUFFTUS	NATIONAL COUNCIL OF TEACH	04/21/2010	$255.00
			$255.00
WILLIE AIKEN	SIGMA ALDRICH US	04/02/2010	$40.20
	CINTAS #200	04/03/2010	$29.66
	VWR INTERNATIONAL INC	04/08/2010	$71.17
	HARRIS TEETER	04/07/2010	$11.08
	VWR INTERNATIONAL INC	04/08/2010	$126.32
	VWR INTERNATIONAL INC	04/09/2010	$222.34
	VWR INTERNATIONAL INC	04/09/2010	$59.64
	VWR INTERNATIONAL INC	04/09/2010	$177.90
	CINTAS #200	04/09/2010	$35.93
	VWR INTERNATIONAL INC	04/13/2010	$35.42
	FISHER SCI HUS	04/14/2010	$519.40
	VWR INTERNATIONAL INC	04/14/2010	$48.24
	VWR INTERNATIONAL INC	04/14/2010	$75.39
	CINTAS #200	04/17/2010	$35.22
	SIGMA ALDRICH US	04/19/2010	$102.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	SIGMA ALDRICH US	04/19/2010	$305.11
	VWR INTERNATIONAL INC	04/20/2010	$117.04
	VWR INTERNATIONAL INC	04/20/2010	$147.20
	VWR INTERNATIONAL INC	04/20/2010	$374.28
	VWR INTERNATIONAL INC	04/20/2010	$404.14
	SIGMA ALDRICH US	04/20/2010	$71.11
	VWR INTERNATIONAL INC	04/21/2010	$29.49
	FISHER SCI ATL	04/21/2010	$306.70
	VWR INTERNATIONAL INC	04/22/2010	$61.47
	VWR INTERNATIONAL INC	04/22/2010	$178.30
	VWR INTERNATIONAL INC	04/23/2010	$57.05
	FISHER SCI ATL	04/23/2010	$112.16
	CINTAS #200	04/24/2010	$35.21
	VWR INTERNATIONAL INC	04/28/2010	$143.20
	VWR INTERNATIONAL INC	04/29/2010	$41.56
			$3,974.78
WINTHROP ACCOUNTING	AUTO EUROPE US	04/01/2010	$565.99
	AUTO EUROPE US	04/01/2010	$565.99
	4IMPRINT	04/03/2010	$230.90
	METROCARD EXTENDED SALES	04/02/2010	$648.00
	CONTINENTAL 0057882111280	04/14/2010	$1,268.50
	CONTINENTAL 0057882111279	04/14/2010	$1,268.50
	CONTINENTAL 0057882111278	04/14/2010	$1,268.50
	CONTINENTAL 0057882111277	04/14/2010	$1,268.50
	CONTINENTAL 0057882111276	04/14/2010	$1,268.50
	CONTINENTAL 0057882111272	04/14/2010	$1,268.50
	CONTINENTAL 0057882111281	04/14/2010	$1,268.50
	CONTINENTAL 0057882392333	04/15/2010	$1,278.50
	WELLINGTON HOTEL	04/19/2010	$15,832.13
	SAEOPP	04/21/2010	$4,200.00
	SAEOPP	04/21/2010	$3,900.00
	HOLIDAY INNS CAPITOL	04/25/2010	$1,007.56
	DAYS INNS LAUREL	04/24/2010	$350.75
	HS-WASHINGTON DULLES	04/26/2010	$78.32
	HS-WASHINGTON DULLES	04/26/2010	$78.32
	HS-WASHINGTON DULLES	04/26/2010	$78.32
	HS-WASHINGTON DULLES	04/26/2010	$78.32
	HS-WASHINGTON DULLES	04/26/2010	$69.52
			$37,842.12
WINTHROP ATHLETICS	UD ARENA TICKET OFFICE	03/31/2010	$1,898.00
	VZWRLSS-IVR VE	03/31/2010	$48.61
	THE HOME DEPOT 1114	03/31/2010	$9.63
	CCU ATHLETIC TICKET	04/01/2010	$3,090.00
	CVS PHARMACY #3809 Q03	04/01/2010	$8.52
	MID-ATLANTIC ATHLETIC	04/06/2010	$200.00
	LOWES #00416	04/06/2010	$39.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINTHROP ATHLETICS	MICHAELS #2723	04/06/2010	$14.96
	GOOD PHARMACY INC	04/12/2010	$29.16
	WAL-MART #4593	04/26/2010	$42.60
	THE HOME DEPOT 1114	04/28/2010	$53.86
			$5,434.91
WINTHROP CLUB SPORTS	REI DIRECT SALES KENT	04/01/2010	$171.99
	THE COLEMAN COMPANY	04/04/2010	$104.25
	GREEN RIVER ADVENTURES	04/07/2010	$495.00
	PAYPAL CVC	04/08/2010	$76.00
	PAYPAL CVC	04/09/2010	$76.00
	PAYPAL CVC	04/09/2010	$76.00
	PAYPAL CVC	04/09/2010	$76.00
	PAYPAL ONLINEKENDO	04/15/2010	$404.33
	PAYPAL CSEQT	04/16/2010	$130.00
	FENCING.NET	04/16/2010	$108.28
	GREEN RIVER ADVENTURES	04/17/2010	$550.00
	ABSOLUTE FENCING GEAR	04/16/2010	$127.00
	MARTIAL ARTS MART	04/19/2010	$67.38
	RONIN PRODUCTS	04/19/2010	$115.10
	PAYPAL CACMA	04/26/2010	$180.00
			$2,757.33
WINTHROP EAGLES	USAIRWAYS 0372384410947	04/06/2010	$500.00
			$500.00
WINTHROP GALLERIES	EXXONMOBIL 42297044	04/08/2010	$12.42
	WHITE HORSE RESTAURANT	04/21/2010	$35.72
	SC ARTS FOUNDATION	04/23/2010	$100.00
	WHITE HORSE RESTAURANT	04/26/2010	$20.72
			$168.86
WINTHROP UNIVERSITY	SPIRIT TELECOM	04/09/2010	$2,216.39
	SPIRIT TELECOM	04/09/2010	$322.35
	SPIRIT TELECOM	04/09/2010	$4,721.75
	SPIRIT TELECOM	04/09/2010	$134.61
	COMPORIUM COMMUNICATIONS	04/09/2010	$5,713.17
	ROCK HILL TELEPHONE CO.	04/21/2010	$775.63
	ROCK HILL TELEPHONE CO.	04/21/2010	$1,069.58
			$14,953.48
WOFFORD	CICI'S PIZZA #134	03/31/2010	$39.18
	CVS PHARMACY #3809 Q03	04/06/2010	$1.54
	POSTNET	04/08/2010	$52.00
	DOLRTREE 2298 00022988	04/14/2010	$4.04
	WALGREENS #4842	04/21/2010	$10.66
	TOWN BEAUTY SUPPLY	04/21/2010	$16.91
	PAPA JOHNS 308	04/25/2010	$75.00
	BI-LO 701	04/27/2010	$31.06
	WAL-MART #0585	04/27/2010	$10.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$240.49
WU TALON	ARAMARK EDUCATIONAL SVC C	04/19/2010	$92.29
	ARAMARK EDUCATIONAL SVC C	04/19/2010	$445.16
	ARAMARK EDUCATIONAL SVC C	04/19/2010	$360.46
			$897.91

Total for WINTHROP UNIVERSITY: $389,089.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	FORMS AND SUPPLY - AOPD	04/07/2010	$54.16
	FORMS AND SUPPLY - AOPD	04/07/2010	$4.22
	FORMS AND SUPPLY - AOPD	04/09/2010	$64.14
	OFFICE MAX	04/15/2010	$348.00
	MCALISTERS DELI 1066	04/19/2010	$71.53
			$542.05
BARBARA LEWIS	SIGNS NOW	04/21/2010	$50.88
	OFFICEMAX CT IN#418380	04/29/2010	$79.30
			$130.18
BENJAMIN ROSS	CORNER STOP 111	04/01/2010	$50.00
	PAPA JOHNS 308	04/02/2010	$65.58
	OREILLY AUTO 00016303	04/06/2010	$118.06
	NORTHERN TOOL EQUIP-SC	04/06/2010	$438.92
	NORTHERN TOOL EQUIP-SC	04/06/2010	$400.50
	OREILLY AUTO 00016303	04/07/2010	$38.51
	EXXONMOBIL 42270884	04/07/2010	$90.50
	EXXONMOBIL 42190025	04/07/2010	$5.23
	FAST STOP PRIDE	04/09/2010	$12.00
	CEMEX 4635	04/12/2010	$47.83
	HI COTTON	04/13/2010	$13.10
	C C DICKSON CO 1020	04/14/2010	$12.00
	LOWES #00416	04/14/2010	$682.16
	NORTHERN TOOL EQUIP-SC	04/14/2010	$119.69
	LOWES #00416	04/15/2010	$64.07
	LOWES #00416	04/15/2010	$14.61
	CITY TRUE VALUE HARDWARE	04/21/2010	$72.86
	CARDINAL RUBBER & SEAL IN	04/22/2010	$244.71
	BLANCHARD MACHINERY	04/26/2010	$17.83
	CORNER STOP 111	04/26/2010	$154.57
			$2,662.73
BRIAN GALLIEN	MAC PRO ONLINE	04/13/2010	$216.03
	BEST BUY 00008946	04/27/2010	$149.79
			$365.82
CHRIS CASSADY	BI-LO 716	04/02/2010	$34.75
	BI-LO 701	04/02/2010	$21.17
	BI-LO 701	04/06/2010	$78.21
	BI-LO 701	04/07/2010	$12.36
	BI-LO 701	04/08/2010	$20.15
	EXCLUSIVELY EXPO INC	04/16/2010	$64.87
	BI-LO 701	04/19/2010	$258.97
	TARGET 00013714	04/19/2010	$107.28
	BI-LO 716	04/20/2010	$21.35
	WAL-MART #0585	04/19/2010	$170.69
	STAPLES 00111211	04/21/2010	$139.07
			$928.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCH GREENE	HUGHES AUTO & TRUC	03/31/2010	$8.15
	HUGHES AUTO & TRUC	03/31/2010	$10.15
	CLINTONFAMILYFORDLINCL	04/01/2010	$6.27
	HUGHES AUTO & TRUC	04/06/2010	$118.30
	HUGHES AUTO & TRUC	04/07/2010	$91.78
	HUGHES AUTO & TRUC	04/07/2010	$22.89
	HUGHES AUTO & TRUC	04/13/2010	$81.31
	AUTOZONE #1017	04/14/2010	$21.38
	HUGHES AUTO & TRUC	04/15/2010	$1.21
	WM SUPERCENTER	04/17/2010	$4.28
	HUGHES AUTO & TRUC	04/16/2010	$310.30
			$676.02
CREE STOUT	IKEA CHARLOTTE	04/11/2010	$64.94
	ELECTRONIX EXPRESS/R.S.R	04/12/2010	$173.73
	USPS 45752009132308371	04/15/2010	$73.20
	RIDGESOFT, LLC	04/19/2010	$517.79
	TARGET 00013714	04/19/2010	$28.04
	OFFICEMAX CT IN#226163	04/20/2010	$196.10
	OFFICEMAX CT IN#337087	04/27/2010	$258.83
	OFFICEMAX CT IN#379250	04/28/2010	$19.87
			$1,332.50
CYNDE MARSHALL	OFFICE DEPOT #1214	04/01/2010	$27.93
	4IMPRINT	04/20/2010	$290.54
	OFFICEMAX CT IN#358739	04/27/2010	$164.08
	OFFICE DEPOT #1214	04/28/2010	$8.26
	OFFICE DEPOT #1214	04/28/2010	$57.73
			$548.54
DAHMON KING	LOWES #00416	04/27/2010	$23.52
			$23.52
DAVID LEGRANDE	OFFICE DEPOT #342	04/12/2010	$124.23
			$124.23
DAVID NEIL	WEST END TIRES	03/31/2010	$36.00
	EXXONMOBIL 42270702	04/01/2010	$13.43
	BLANCHARD MACHINERY	04/05/2010	$109.65
	WEST END TIRES	04/06/2010	$83.17
	ADVANCE AUTO PARTS #5800	04/07/2010	$17.27
	PANTRY EXPRESS 444	04/09/2010	$5.39
	SAM'S HOME CENTER	04/12/2010	$21.90
	COMER EQUIPMENT COMPANY	04/15/2010	$36.53
	FOOD LION #0928	04/19/2010	$14.02
	TRACTOR-SUPPLY-CO #0470	04/26/2010	$53.49
	SAM'S HOME CENTER	04/27/2010	$7.53
	VY VY MART	04/26/2010	$11.61
	BLANCHARD MACHINERY	04/28/2010	$38.52
	FOOD LION #0928	04/29/2010	$20.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$468.85
DEBBIE BAILEY	OFFICEMAX CT IN#933643	04/02/2010	$62.96
	NACAS SOUTH	04/14/2010	$325.00
	FORMS AND SUPPLY - AOPD	04/27/2010	$133.54
	FORMS AND SUPPLY - AOPD	04/28/2010	$186.50
			$708.00
EDIE DILLE	HOBBY LOBBY #383	04/16/2010	$38.46
	MICHAELS #2723	04/16/2010	$19.85
	PROMETRIC EXAM FEE	04/20/2010	$300.00
			$358.31
EDNA MARTIN	SCANTRON CORPORATION	04/08/2010	$667.98
	BI-LO 202	04/12/2010	$12.00
	THE HOME DEPOT 1114	04/15/2010	$18.56
	HENRY SCHEIN	04/28/2010	$111.79
			$810.33
EDWARD T MOORE JR	CARTER LUMBER	04/01/2010	$1,031.33
	STAPLES 00111211	04/02/2010	$43.06
	LOWES #00416	04/07/2010	$22.16
	LOWES #00416	04/07/2010	$873.36
	LOWES #02920	04/10/2010	$12.78
	HAGEMEYER NA #M3	04/09/2010	$248.25
	HAGEMEYER NA #M3	04/09/2010	$1,087.56
	HAGEMEYER NA #M3	04/15/2010	$9.74
	HAGEMEYER NA #M3	04/15/2010	$35.78
	STAPLES 00111211	04/19/2010	$216.85
	HAGEMEYER NA #M3	04/21/2010	$1,459.82
	LOWES #00416	04/27/2010	$25.38
			$5,066.07
ELIZABETH BLACKWELL	BI-LO 268	03/31/2010	$50.75
	WAL-MART #1603	04/02/2010	$6.03
			$56.78
ERNIE GREEN	LANCASTER NEWS	04/07/2010	$603.67
	STAPLES 00111211	04/07/2010	$10.69
			$614.36
EUGENE ROACH	BAKER DIST CO 577	04/09/2010	$23.59
	RE MICHEL COMPANY INC.	04/15/2010	$100.67
	AIRGAS REFRIGERANTS INC	04/26/2010	$326.35
			$450.61
GINGER DEWEY	BEST BUY 00008946	04/21/2010	$42.79
	STAPLES 00111211	04/20/2010	$74.88
			$117.67
GREGORY RUTHERFORD	NISHIE GS CAFE	04/01/2010	$9.97
	CRACKER BARREL # 160	04/02/2010	$54.85
			$64.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE ROBINSON	OFFICE DEPOT #1214	04/01/2010	$168.63
	OFFICE DEPOT #1081	04/12/2010	$34.73
	OFFICE DEPOT #1214	04/12/2010	$66.79
	OFFICE DEPOT #1214	04/20/2010	$411.99
			$682.14
JAMES L MROZ	GERRARD TIRE CO INC #3	04/12/2010	$200.00
			$200.00
JAMES REEVES	THYSSEN KRUPP ELEVATOR	03/31/2010	$435.00
	NORTHERN TOOL EQUIP-SC	03/30/2010	$17.10
	THYSSEN KRUPP ELEVATOR	03/31/2010	$1,011.92
	JOHNSON CONTROLS, INC.	03/31/2010	$91.86
	ROBERT BROOKE AND ASSOCIA	04/06/2010	$193.36
	ALLIED WASTE SVCS-DIV 742	04/13/2010	$500.00
	CE CHARLOTTE GOLF ACRES	04/15/2010	$125.07
	U-HAUL-GATEWAY-STOR #6237	04/14/2010	$75.00
	U-HAUL-GATEWAY-STOR #6237	04/14/2010	$149.39
	LOWES #00416	04/20/2010	$7.54
	STATE LINE LIGHTING	04/23/2010	$73.35
	CE CHARLOTTE GOLF ACRES	04/23/2010	$60.06
	BURGESS SALES & SUPPLY	04/26/2010	$176.55
	BURGESS SALES & SUPPLY	04/27/2010	$85.60
	LOWES #00416	04/28/2010	$177.92
			$3,179.72
JAMEY ABERCROMBIE	CINTAS #200	03/31/2010	$42.80
	HUGHES AUTO & TRUC	03/31/2010	$12.83
	HUGHES AUTO & TRUC	03/31/2010	$32.61
	HUGHES AUTO & TRUC	03/31/2010	$85.55
	FASTENAL CO-MO/TO	03/30/2010	$264.09
	HUGHES AUTO & TRUC	04/06/2010	$128.40
	NORTHERN TOOL EQUIP-SC	04/06/2010	$46.23
	HUGHES AUTO & TRUC	04/07/2010	$23.99
	CINTAS #200	04/07/2010	$42.80
	HUGHES AUTO & TRUC	04/08/2010	$23.13
	HUGHES AUTO & TRUC	04/08/2010	$22.83
	HUGHES AUTO & TRUC	04/08/2010	$80.77
	HUGHES AUTO & TRUC	04/08/2010	$7.51
	WHATEVER IT TAKES STORE 2	04/08/2010	$203.69
	HERITAGE CRYSTAL 01 OF 01	04/12/2010	$330.61
	HUGHES AUTO & TRUC	04/12/2010	$0.10
	HUGHES AUTO & TRUC	04/12/2010	$4.77
	HUGHES AUTO & TRUC	04/13/2010	$38.94
	DIVERSIFIED RECYCL	04/13/2010	$56.50
	WHATEVER IT TAKES STORE 2	04/13/2010	$337.58
	HUGHES AUTO & TRUC	04/13/2010	$35.02
	ADVANCE AUTO PARTS #5910	04/13/2010	$67.39
	HUGHES AUTO & TRUC	04/14/2010	$119.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	HUGHES AUTO & TRUC	04/14/2010	$39.78
	HUGHES AUTO & TRUC	04/14/2010	$34.23
	HUGHES AUTO & TRUC	04/14/2010	$219.51
	HUGHES AUTO & TRUC	04/14/2010	$35.51
	CINTAS #200	04/14/2010	$42.80
	WHATEVER IT TAKES STORE 2	04/15/2010	$66.83
	HUGHES AUTO & TRUC	04/15/2010	$29.94
	HUGHES AUTO & TRUC	04/15/2010	$30.45
	ADVANCE AUTO PARTS #5910	04/14/2010	$46.42
	HUGHES AUTO & TRUC	04/15/2010	$248.85
	HUGHES AUTO & TRUC	04/15/2010	$25.10
	HUGHES AUTO & TRUC	04/15/2010	$12.74
	MATCO TOOLS QPS	04/16/2010	$354.93
	AUTOZONE #1002	04/19/2010	$49.20
	HUGHES AUTO & TRUC	04/19/2010	$23.50
	HUGHES AUTO & TRUC	04/19/2010	$90.20
	HUGHES AUTO & TRUC	04/19/2010	$4.27
	HUGHES AUTO & TRUC	04/19/2010	$73.93
	WHATEVER IT TAKES STORE 2	04/20/2010	$135.74
	HUGHES AUTO & TRUC	04/20/2010	$1.34
	HUGHES AUTO & TRUC	04/20/2010	$116.31
	HUGHES AUTO & TRUC	04/20/2010	$33.27
	HUGHES AUTO & TRUC	04/20/2010	$113.76
	ADVANCE AUTO PARTS #5910	04/19/2010	$66.88
	HUGHES AUTO & TRUC	04/21/2010	$40.64
	WHATEVER IT TAKES STORE 2	04/21/2010	$75.00
	ADVANCE AUTO PARTS #5910	04/20/2010	$128.74
	CINTAS #200	04/22/2010	$42.80
	HUGHES AUTO & TRUC	04/27/2010	$21.83
	HUGHES AUTO & TRUC	04/27/2010	$20.42
	HUGHES AUTO & TRUC	04/27/2010	$21.82
	ADVANCE AUTO PARTS #5910	04/26/2010	$81.48
	ADVANCE AUTO PARTS #5910	04/26/2010	$33.58
	HUGHES AUTO & TRUC	04/28/2010	$323.13
	HUGHES AUTO & TRUC	04/28/2010	$31.57
	ADVANCE AUTO PARTS #5910	04/27/2010	$16.97
	CINTAS #200	04/28/2010	$32.10
	HUGHES AUTO & TRUC	04/28/2010	$58.44
	ADVANCE AUTO PARTS #5910	04/28/2010	$32.17
	HUGHES AUTO & TRUC	04/29/2010	$11.60
	ADVANCE AUTO PARTS #5910	04/28/2010	$17.10
	HUGHES AUTO & TRUC	04/29/2010	$120.18
	HONDA CARS OF ROCK HILL 9	04/29/2010	$45.42
			$5,058.14
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	03/30/2010	$13.65
	OFFICEMAX CT IN#140490	04/14/2010	$53.50
	FORMS AND SUPPLY - AOPD	04/14/2010	$131.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$198.69
JEFFERY A CLADE	WAL-MART #1603	04/08/2010	$66.03
	FASTENAL CO-RETAIL	04/09/2010	$11.36
	NATIONAL WELDERS #R9	04/09/2010	$55.74
	CIMTEC AUTOMATION LLC	04/07/2010	$158.22
	CIMTEC AUTOMATION LLC	04/07/2010	$7.31
	NATIONAL WELDERS #R9	04/13/2010	$60.90
	WAL-MART	04/27/2010	$13.73
			$373.29
JEFFREY WADE	GRAYBAR ELECTRIC	04/14/2010	$137.38
	FEDEX 73071623843	04/14/2010	$7.47
			$144.85
JENNIFER GAMMON	AMERICAN ASSOC OF COMM	03/31/2010	$630.00
	WM SUPERCENTER	04/06/2010	$23.40
	BI-LO 701	04/13/2010	$42.71
			$696.11
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	04/06/2010	$130.42
	ATHENS PAPER-CHARLOTTE	04/06/2010	$136.88
	OFFICE DEPOT #342	04/14/2010	$153.36
	OFFICE DEPOT #1214	04/15/2010	$43.98
	ATHENS PAPER-CHARLOTTE	04/22/2010	$35.29
	OFFICE DEPOT #1214	04/23/2010	$118.67
	ATHENS PAPER-CHARLOTTE	04/28/2010	$791.05
	ATHENS PAPER-CHARLOTTE	04/28/2010	$171.91
			$1,581.56
JOANN KELLY	OFFICEMAX CT IN#958702	04/06/2010	$578.52
	OFFICE DEPOT #1214	04/09/2010	$8.59
	OFFICEMAX CT IN#054372	04/09/2010	$58.71
	OFFICE DEPOT #1214	04/12/2010	$7.80
	OFFICEMAX CT IN#162177	04/15/2010	$83.69
	OFFICEMAX CT IN#273347	04/21/2010	$625.18
	OFFICE DEPOT #1214	04/23/2010	$21.22
			$1,383.71
JOE POLINSKI	B & H PHOTO-VIDEO.COM	03/29/2010	$21.20
	GOOGLE ADWS6956372628	04/12/2010	$258.14
	ACTION GRAPHICS	04/14/2010	$795.99
	4IMPRINT	04/29/2010	$1,127.19
			$2,202.52
JOHN HAYES	DASH MEDICAL GLOVES	04/07/2010	$359.20
	NISHIE GS CAFE	04/07/2010	$90.00
	ECC DSS-Disc Sch Suppl	04/12/2010	$147.70
	ORIENTAL TRADING CO	04/12/2010	$79.80
	ORIENTAL TRADING CO	04/12/2010	$92.94
	BI-LO 701	04/20/2010	$14.90
	NATIONAL GARDENING ASSO	04/21/2010	$190.23

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAYES	TARGET 00013714	04/29/2010	$18.18
			$992.95
JOHN MCGILL	STARBUCKS USA 00092791	03/30/2010	$26.16
			$26.16
JOHN RATLIFF	STAPLES 00111211	04/08/2010	$27.89
	OFFICEMAX CT IN#079400	04/13/2010	$149.13
			$177.02
JONATHON STEWARD	WHATEVER IT TAKES STORE 2	03/31/2010	$271.99
	OREILLY AUTO 00014506	03/31/2010	$13.92
	OREILLY AUTO 00014506	03/31/2010	$5.33
	OREILLY AUTO 00014506	03/31/2010	$14.19
	OREILLY AUTO 00016303	04/05/2010	$21.39
	OREILLY AUTO 00016303	04/05/2010	$114.82
	WHATEVER IT TAKES STORE 2	04/07/2010	$25.37
	MCCRAW AUTOMOTIVE MACHINE	04/06/2010	$785.00
	FORT MILL FORD	04/07/2010	$31.99
	OREILLY AUTO 00014506	04/06/2010	$29.22
	OREILLY AUTO 00014506	04/07/2010	$49.28
	OREILLY AUTO 00016303	04/07/2010	$45.99
	OREILLY AUTO 00016303	04/08/2010	$124.54
	WHATEVER IT TAKES STORE 2	04/13/2010	$94.07
	PEPBOYS STORE # 98	04/12/2010	$46.49
	OREILLY AUTO 00016303	04/13/2010	$103.78
	OREILLY AUTO 00016303	04/13/2010	$16.04
	PEPBOYS STORE # 98	04/13/2010	$85.58
	NAPA AUTO PARTS 1074019	04/14/2010	$30.39
	J AND J MOTORSPORTS LLC	04/14/2010	$513.56
	AUTOZONE #1002	04/14/2010	$25.67
	PEPBOYS STORE # 98	04/13/2010	$45.46
	OREILLY AUTO 00014506	04/14/2010	$63.94
	AUTOZONE #1002	04/15/2010	$42.48
	ADVANCE AUTO PARTS #5880	04/14/2010	$268.23
	BIG LOTS #019600019612	04/15/2010	$69.55
	OREILLY AUTO 00014506	04/19/2010	$85.43
	PEPBOYS STORE # 98	04/19/2010	$20.32
	WHATEVER IT TAKES STORE 2	04/20/2010	$314.32
	OREILLY AUTO 00014506	04/20/2010	$42.76
	OREILLY AUTO 00014506	04/20/2010	$77.00
	OREILLY AUTO 00014506	04/21/2010	$53.13
	J AND J MOTORSPORTS LLC	04/23/2010	$383.96
	WHATEVER IT TAKES STORE 2	04/23/2010	$43.82
	J AND J MOTORSPORTS LLC	04/23/2010	$327.08
	J AND J MOTORSPORTS LLC	04/23/2010	$53.37
	J AND J MOTORSPORTS LLC	04/23/2010	$374.08
	WHATEVER IT TAKES STORE 2	04/29/2010	$627.70
			$5,341.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	DRUM'S TIRE AND BATTER	03/31/2010	$119.50
	TRACTOR-SUPPLY-CO #0470	04/01/2010	$30.87
	THE HOME DEPOT 1114	04/03/2010	$28.19
	TRACTOR-SUPPLY-CO #0470	04/02/2010	$28.99
	PIEDMONT TECHNICAL	04/05/2010	$480.00
	LOWES #00416	04/06/2010	$538.55
	FOOD LION #1580	04/06/2010	$19.67
	NORTHERN TOOL EQUIP-SC	04/06/2010	$626.08
	CITY OF ROCK HILL-INSP DI	04/08/2010	$35.00
	CEMEX 4635	04/12/2010	$54.91
	HARBRO MOBILE HOME SUPPLY	04/13/2010	$231.88
	LOWES #00416	04/19/2010	$72.41
	HARBRO MOBILE HOME SUPPLY	04/21/2010	$634.07
	NORTHERN TOOL EQUIP-SC	04/23/2010	$7.48
	THE HOME DEPOT 1114	04/23/2010	$270.96
	CITY BUILDERS SERVICE	04/23/2010	$595.75
	LOWES #00416	04/26/2010	$133.49
	LOWES #01776	04/29/2010	$63.75
			$3,971.55
KIWANNA BRACKETT	BI-LO 716	04/09/2010	$23.03
	BI-LO 716	04/20/2010	$4.38
	ACS OFFICE OF SOC SVC	04/21/2010	$22.60
			$50.01
LEAH SMITH	FORMS AND SUPPLY - AOPD	03/31/2010	$62.14
	THE GREAT BOOKS FOUNDA	04/01/2010	$267.57
	STAPLES BUSINE00348045	04/02/2010	$28.92
	CAROLINA BIOLOGICAL SUPPL	04/01/2010	$25.64
	STAPLES 00111211	04/09/2010	$13.90
	PES-PTCB TESTING OFFICE	04/15/2010	$129.00
	GOOGLE PCMONDE	04/14/2010	$1,406.95
	NIGP.ORG	04/12/2010	$575.00
	STAPLES BUSINE00348045	04/14/2010	$173.53
	FORMS AND SUPPLY - AOPD	04/20/2010	$38.45
	AMAZON MKTPLACE PMTS	04/27/2010	$25.76
	COMPUTER GEEKS	04/27/2010	$299.98
	AMAZON MKTPLACE PMTS	04/27/2010	$15.64
	AMAZON MKTPLACE PMTS	04/27/2010	$50.54
	AMAZON MKTPLACE PMTS	04/28/2010	$89.04
	AMAZON MKTPLACE PMTS	04/28/2010	$50.23
	STAPLES BUSINE00348045	04/27/2010	$289.22
			$3,541.51
LINDA BOLICK	DOLLAR-GENERAL #8092	04/17/2010	$20.33
	DOLLAR-GENERAL #9418	04/18/2010	$40.59
	TARGET 00013714	04/20/2010	$157.94
	WM SUPERCENTER	04/20/2010	$153.80
	SC LAW ENFORCEMENT	04/23/2010	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	WM SUPERCENTER	04/24/2010	$40.63
	AMER.ACADEMY OF PROF.CODE	04/22/2010	$127.63
	SC LAW ENFORCEMENT	04/23/2010	$25.00
	SC LAW ENFORCEMENT	04/23/2010	$25.00
			$815.92
LISA HODGE	MBS DIRECT TEXTBOOKS	04/15/2010	$347.73
	A PERFECT FIT UNIFORM	04/19/2010	$127.74
	FORMS AND SUPPLY - AOPD	04/28/2010	$61.80
			$537.27
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/30/2010	$7.00
	YORK GAS-WWW.YCNGA	03/30/2010	$4,987.00
	SPIRIT TELECOM	03/31/2010	$0.64
	YORK GAS-WWW.YCNGA	03/30/2010	$3,543.00
	YORK GAS-WWW.YCNGA	03/30/2010	$462.00
	YORK GAS-WWW.YCNGA	03/30/2010	$298.00
	YORK GAS-WWW.YCNGA	03/30/2010	$591.00
	YORK GAS-WWW.YCNGA	03/30/2010	$2,508.00
	YORK GAS-WWW.YCNGA	03/30/2010	$368.00
	YORK GAS-WWW.YCNGA	03/30/2010	$729.00
	YORK GAS-WWW.YCNGA	03/30/2010	$81.00
	SPIRIT TELECOM	03/31/2010	$1,361.46
	SPIRIT TELECOM	03/31/2010	$103.16
	YORK GAS-WWW.YCNGA	03/30/2010	$552.63
	YORK GAS-WWW.YCNGA	03/30/2010	$1,222.00
	YORK GAS-WWW.YCNGA	03/30/2010	$603.00
	SPIRIT TELECOM	03/31/2010	$704.64
	YORK GAS-WWW.YCNGA	03/30/2010	$1,005.00
	YORK GAS-WWW.YCNGA	03/30/2010	$441.00
	YORK GAS-WWW.YCNGA	03/30/2010	$316.00
	COMPORIUM-RHTC	04/07/2010	$70.70
	COMPORIUM-RHTC	04/07/2010	$700.00
	COMPORIUM-RHTC	04/07/2010	$61.13
	COMPORIUM-RHTC	04/07/2010	$27.95
	VZWRLSS-MYACCT VE	04/13/2010	$141.01
	COMPORIUM-LTC	04/14/2010	$103.14
	COMPORIUM-RHTC	04/14/2010	$289.42
	COMPORIUM-RHTC	04/14/2010	$15,367.99
	COMPORIUM-RHTC	04/14/2010	$50.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	04/15/2010	$11.89
	COMPORIUM-RHTC	04/15/2010	$25.20
	COMPORIUM-RHTC	04/15/2010	$25.20
	COMPORIUM-RHTC	04/15/2010	$17.52
	COMPORIUM-LTC	04/14/2010	$769.76
	COMPORIUM-RHTC	04/15/2010	$17.19
	COMPORIUM-RHTC	04/15/2010	$15.60
	COMPORIUM-RHTC	04/15/2010	$70.70
	COMPORIUM-RHTC	04/15/2010	$21.49
	COMPORIUM-RHTC	04/15/2010	$17.19
	COMPORIUM-RHTC	04/15/2010	$17.19
	TRUVISTA COMMUNICATION	04/15/2010	$262.53
	AT&T QD GAC	04/15/2010	$68.38
	TRUVISTA COMMUNICATION	04/15/2010	$24.99
	TRUVISTA COMMUNICATION	04/15/2010	$46.52
	TRUVISTA COMMUNICATION	04/15/2010	$20.95
	TRUVISTA COMMUNICATION	04/15/2010	$154.99
	ATTM 836205360NBI	04/16/2010	$189.36
	TRUVISTA COMMUNICATION	04/15/2010	$1,207.14
	CHESTER CO NATURAL GAS	04/16/2010	$42.62
	VZWRLSS-MYACCT VE	04/16/2010	$140.14
	VZWRLSS-IVR VE	04/20/2010	$51.59
	AT&T QD GAC	04/20/2010	$167.92
	WSC Windstream Pmt&Fee	04/21/2010	$189.46
	COMPORIUM LONG DIS QPS	04/22/2010	$2,301.17
	COMPORIUM-LTC	04/22/2010	$46.64
	COMPORIUM-LTC	04/22/2010	$21.29
	COMPORIUM-FMTC	04/22/2010	$46.64
	COMPORIUM-LTC	04/22/2010	$46.64
	COMPORIUM-LTC	04/22/2010	$63.96
	ALLTEL PHONE PAYMENT	04/27/2010	$114.30
	COMPORIUM-RHTC	04/28/2010	$2.44
	CITY OF ROCK HILL	04/28/2010	$878.40
	CITY OF ROCK HILL	04/28/2010	$17.61
	VZWRLSS-IVR VE	04/28/2010	$57.22
	COMPORIUM-RHTC	04/28/2010	$48.09
	COMPORIUM-RHTC	04/28/2010	$48.09
	VZWRLSS-IVR VE	04/28/2010	$33.34
	COMPORIUM-LTC	04/28/2010	$66.38
	CITY OF ROCK HILL	04/28/2010	$800.12
	CITY OF ROCK HILL	04/28/2010	$23,619.67
	CITY OF ROCK HILL	04/28/2010	$229.52
	YORK GAS-WWW.YCNGA	04/28/2010	$462.00
	YORK GAS-WWW.YCNGA	04/28/2010	$139.32
	SPIRIT TELECOM	04/29/2010	$1,361.55
	SPIRIT TELECOM	04/29/2010	$120.81
	SPIRIT TELECOM	04/29/2010	$784.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPIRIT TELECOM	04/29/2010	$2.90
			$71,582.59
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#878061	03/31/2010	$193.43
	OFFICEMAX CT IN#930075	04/01/2010	$156.29
	OFFICEMAX CT IN#884930	04/01/2010	$123.74
	STAPLES 00111211	04/09/2010	$105.44
	OFFICE DEPOT #1214	04/14/2010	$34.13
	DRI BuyFCPA.COM	04/16/2010	$257.29
	FORMS AND SUPPLY - AOPD	04/23/2010	$27.25
	OFFICEMAX CT IN#344466	04/27/2010	$218.33
			$1,115.90
LYNNE FANTRY	STARBUCKS USA 00092791	04/09/2010	$20.00
			$20.00
MAGGIE WALKER	QUICK "C" CARWASH	03/30/2010	$600.00
	LOWES #00416	04/08/2010	$30.97
	FEDEX 870559577903	04/25/2010	$19.80
	FEDEX 870559577888	04/25/2010	$19.80
	FORMS AND SUPPLY - AOPD	04/22/2010	$41.02
	FORMS AND SUPPLY - AOPD	04/22/2010	$8.15
			$719.74
MARY ANNE LANEY	OFFICEMAX CT IN#949154	04/02/2010	$75.52
	BEST BUY 00011072	04/03/2010	$43.28
	PIEDMONT MEDICAL CENTER	04/08/2010	$199.00
	OFFICE MAX	04/09/2010	$56.73
	STAPLES 00111211	04/28/2010	$58.84
			$433.37
MICHAEL BRUMBACH	NORTHERN TOOL EQUIP-SC	03/30/2010	$76.75
	LOWES #02442	04/11/2010	$24.22
	LOWES #00416	04/12/2010	$19.45
	AUTOMATIONDIRECT COM INC	04/23/2010	$201.00
	AUTOMATIONDIRECT 01 OF 01	04/23/2010	$5.10
			$326.52
MICHELE WELLS	HAMILTON & MOORE	04/12/2010	$60.57
	OFFICEMAX CT IN#147024	04/14/2010	$162.08
	INSIGHT MEDIA	04/20/2010	$421.88
	MCALISTERS DELI 1066	04/28/2010	$32.98
			$677.51
MOHAMMAD HOSSAIN	AD MANUFACTURING CORP	04/10/2010	$55.65
	LOWES #00416	04/27/2010	$3.51
	TRACTOR-SUPPLY-CO #0470	04/28/2010	$263.76
	TOOL WAREHOUSE IL	04/27/2010	$259.95
	NORTHERN TOOL EQUIP-SC	04/28/2010	$43.47
	NORTHERN TOOL EQUIP-SC	04/28/2010	$431.06
			$1,057.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	BKSAREFUN/IMGN NTN BKS	04/09/2010	$43.29
	CNN STUDIO TOURS	04/17/2010	$276.00
			$319.29
PENNY WARD	OFFICE DEPOT #1214	03/30/2010	$280.53
	OFFICE DEPOT #1214	04/19/2010	$425.79
			$706.32
PHYLLIS HEFNEY	FORMS AND SUPPLY - AOPD	04/13/2010	$380.18
	OFFICEMAX CT IN#519792	04/27/2010	$87.79
	OFFICEMAX CT IN#361952	04/27/2010	$16.16
			$484.13
ROBERT G HEATH	CARDINAL RUBBER & SEAL IN	03/30/2010	$108.06
	CARDINAL RUBBER & SEAL IN	03/30/2010	$108.06
	ATCO MANUFACTURING COMPAN	04/01/2010	$423.72
	NORTHERN TOOL EQUIP-SC	04/12/2010	$21.38
	PALMETTO TIRE 00098400	04/20/2010	$15.64
			$676.86
ROD TRUMP	STAPLES 00111211	04/01/2010	$43.86
	NORTHERN TOOL EQUIP-SC	04/12/2010	$22.11
	OREILLY AUTO 00014506	04/15/2010	$20.82
	OREILLY AUTO 00014506	04/15/2010	$7.48
	LOWES #00416	04/20/2010	$1.05
	WAL-MART #0585	04/21/2010	$17.62
	LOWES #00416	04/21/2010	$3.70
	NORTHERN TOOL EQUIP-SC	04/28/2010	$110.56
	NORTHERN TOOL EQUIP-SC	04/28/2010	$32.09
			$259.29
ROMY ALLEN	OFFICEMAX CT IN#051856	04/02/2010	$83.43
	OFFICEMAX CT IN#957360	04/02/2010	$304.61
	OFFICEMAX CT IN#957608	04/02/2010	$4.62
	SCANTRON CORPORATION	04/02/2010	$215.01
	STACKS & STACKS	04/07/2010	$202.50
			$810.17
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	04/02/2010	$67.99
	FORMS AND SUPPLY - AOPD	04/19/2010	$236.75
			$304.74
ROY B POLK JR	NORTHERN TOOL EQUIP-SC	03/31/2010	$19.25
	FOURMAN`S REPAIR SHOP	04/05/2010	$52.91
	FARMERS EXCHANGE	04/05/2010	$29.95
	FOURMAN`S REPAIR SHOP	04/16/2010	$61.53
			$163.64
SHAHRAM MAZHARI	TARGET 00013714	04/06/2010	$32.09
			$32.09
SHELLY MYERS	OFFICEMAX CT IN#290858	04/15/2010	$15.73
	OFFICEMAX CT IN#165032	04/15/2010	$452.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	OFFICEMAX CT IN#230225	04/15/2010	$15.83
	OFFICEMAX CT IN#214810	04/21/2010	$32.55
			$516.87
STACY SCOTT	WM SUPERCENTER	03/31/2010	$44.32
	SMALL'S FOOD CENTER	04/01/2010	$5.17
			$49.49
STEVE MCARTHUR	GRAYBAR ELECTRIC COMPANY	04/21/2010	$110.46
	GRAYBAR ELECTRIC COMPANY	04/21/2010	$158.70
	GRAYBAR ELECTRIC COMPANY	04/21/2010	$185.56
	HAGEMEYER NA #M3	04/22/2010	$228.94
			$683.66
STEVE OSBORNE	C C DICKSON CO 1020	04/15/2010	$348.53
	C C DICKSON CO 1020	04/20/2010	$350.46
			$698.99
SUSAN FEEMSTER	OFFICE DEPOT #342	04/26/2010	$13.90
			$13.90
TAUNYA PAUL	ETS PUBS AND SOFTWARE	03/31/2010	$836.00
	HARRIS TEETER	03/31/2010	$17.68
	FORMS AND SUPPLY - AOPD	04/07/2010	$511.85
	FORMS AND SUPPLY - AOPD	04/08/2010	$74.16
	WAL-MART #0585	04/13/2010	$43.16
	FORMS AND SUPPLY - AOPD	04/19/2010	$74.16
	FORMS AND SUPPLY - AOPD	04/23/2010	$33.81
	FORMS AND SUPPLY - AOPD	04/27/2010	$45.05
			$1,635.87
TERESA BOMAR	OFFICEMAX CT IN#063285	04/09/2010	$539.07
	OFFICE DEPOT #1214	04/16/2010	$138.65
	OFFICE DEPOT #1214	04/16/2010	$16.88
			$694.60
TERRY MOBLEY	OFFICEMAX CT IN#946440	04/02/2010	$63.60
	OFFICE DEPOT #1214	04/16/2010	$33.87
			$97.47
TERRY RHODES	WM SUPERCENTER	04/03/2010	$43.75
	WAL-MART #0585	04/27/2010	$41.64
	WM SUPERCENTER	04/27/2010	$99.68
			$185.07
TIM TURNEY	PEPBOYS STORE # 98	04/20/2010	$149.78
	PALMETTO TIRE 00098400	04/20/2010	$140.42
	FORMS AND SUPPLY - AOPD	04/28/2010	$33.68
	OFFICEMAX CT IN#427308	04/29/2010	$102.05
			$425.93
TOM DICKERSON	NORTHERN TOOL EQUIP-SC	04/01/2010	$231.95
	TRAVERS TOOL CO INC	04/22/2010	$658.35
	EAST METRO SUPPLY CO INC	04/23/2010	$1,443.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,334.25
VON ROBERTSON	FORMS AND SUPPLY - AOPD	04/12/2010	$101.61
			$101.61
WANDA LANGLEY	STAPLES DIRECT00209908	03/31/2010	$290.95
	UPS 000000226115140	04/06/2010	$42.14
	FORMS AND SUPPLY - AOPD	04/05/2010	$30.69
	FEDEX 04629042	04/07/2010	$18.11
	OFFICE DEPOT #1214	04/16/2010	$288.34
	UPS 000000226115150	04/20/2010	$11.54
	STAPLES DIRECT00209908	04/19/2010	$81.30
	UPS 000000226115160	04/20/2010	$29.57
	FEDEX 04701621	04/22/2010	$34.91
	FERGUSON ENT #123	04/22/2010	$107.26
	FEDEX 04730129	04/28/2010	$41.72
			$976.53
WARREN COOK	WAL-MART #0585	04/14/2010	$200.00
	BI-LO 716	04/27/2010	$45.86
	DOLLAR-GENERAL #4153	04/27/2010	$26.75
			$272.61
WILLIAM BEAVER	LOWES #00416	04/26/2010	$19.97
	BEST BUY 00008946	04/26/2010	$106.99
			$126.96

Total for YORK TECHNICAL COLLEGE: $135,707.99

Total for STATE: **$15,489,900.97**